

PUBLIC ACCOUNTS, 1902-1903.

STATEMENT of the RECEIPTS and EXPENDITURE of the **CONSOLIDATED**
STATE FORESTS

1901-1902.	RECEIPTS.	1902-1903.
£ s. d.		£ s. d.
31,823 2 3	Balance at beginning of Year,—	
..	Cash in the Public Account	38,299 8 2
	Advances in hands of the Officers of the Government,—	
	In the Colony	377 11 11
31,823 2 3		38,677 0 1
6,430 17 9	Rents from Lands set apart	2,278 19 2
10,757 13 8	Miscellaneous	1,591 15 8
17,188 11 5		3,870 14 10
£49,011 13 8	Totals	£42,547 14 11

STATE COAL-

£ s. d.		£ s. d.
..	"The State Coal-mines Act, 1901,"—	
	Debentures created	52,000 0 0
..	Totals	£52,000 0 0

ACCOUNTS OF

£ s. d.		£ s. d.	£ s. d.
11,611 19 5	Balance at beginning of Year,—	17,700 14 8	
15 2 4	Cash in the Public Account		
	Advances in the hands of Officers of the Government,—		
	In the Colony	11 12 5	17,712 7 1
11,627 1 9			
7,524 5 7	Revenue received for Local Bodies,—		
17,455 13 10	Fees, Fines, &c.	6,966 9 9	
28,064 14 2	Endowments of Land, &c.	19,052 15 2	
19,785 1 10	Goldfields Revenue	24,964 2 8	
	Gold Duty	22,399 7 1	73,382 14 8
72,829 15 5			
586 14 5	Counties Separate Accounts,—		
	Revenue of Counties in which "The Counties Act, 1886," is not in full operation	..	334 2 2
31,230 13 1	Advance Account,—		
114 8 4	Amount repaid by Local Bodies	39,161 19 6	
	Ditto on account of Unauthorised Expenditure of previous years	67 4 8	39,229 4 2
31,345 1 5			
£116,388 13 0	Totals	..	£130,658 8 1