

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

1904-1905.		RECEIPTS.						1905-1906.			
£	s. d.							£	s. d.	£	s. d.
32,510	7 7	Balance at beginning of Year,—						26,637	9 4		
		Cash in the Public Account									
161	9 1	Advances in the hands of Officers of the Government—						143	4 7		
		In the Colony								26,780	13 11
32,671	16 8										
3,246	10 2	Rents from Lands set apart						2,792	4 5		
9,537	12 6	Miscellaneous						11,593	2 10		
										14,385	7 3
12,784	2 8										
£45,455	19 4	Totals						..		£41,166	1 2

STATE COAL-

£	s. d.							£	s. d.	£	s. d.
2,168	18 9	Balance at beginning of Year,—						93,519	14 6		
		Cash in the Public Account									
1,863	19 0	Advances in the hands of Officers of the Government—						4,078	15 6		
		In the Colony						350	14 10		
		In London								97,949	4 10
4,032	17 9										
33,000	0 0	“The State Coal-mines Act, 1901,”—						..			
		Debentures created									
108,502	2 9	Proceeds of sale of coal						..		152,438	3 10
62,540	11 10	Transfer from Public Works Fund, being amount expended in acquiring and partially completing the Point Elizabeth Railway						..			
204,042	14 7										
£208,075	12 4	Totals						..		£250,387	8 8

SCENERY PRESERVATION

£	s. d.							£	s. d.	£	s. d.
..		Balance at beginning of Year,—						7,779	16 5		
		Cash in the Public Account									
..		Advances in the hands of Officers of the Government—						130	1 6		
		In the Colony								7,909	17 11
10,000	0 0	Debentures created under “The Scenery Preservation Act, 1903”						..			
£10,000	0 0	Totals						..		£7,909	17 11

ACCOUNTS OF

£	s. d.							£	s. d.	£	s. d.
7,866	16 5	Balance at beginning of Year,—						9,938	14 1		
		Cash in the Public Account									
92	15 10	Advances in the hands of Officers of the Government—						56	13 11		
		In the Colony								9,995	8 0
7,959	12 3										
8,340	7 2	Revenue received for Local Bodies,—						8,016	11 1		
19,688	0 9	Fees, Fines, &c.						17,069	10 2		
20,485	17 1	Endowments of Land, &c.						18,979	18 10		
22,219	13 1	Goldfields Revenue						24,778	7 2		
		Gold Duty								68,844	7 3
70,733	18 1										
234	18 10	Counties Separate Accounts,—						..		158	14 8
		Revenue of Counties in which “The Counties Act, 1886,” is not in full operation									
30,274	4 9	Advance Account,—						40,725	5 3		
93	18 0	Amount repaid by Local Bodies						53	10 10		
		Ditto on account of Unauthorised Expenditure previous years								40,778	16 1
30,368	2 9										
£109,296	11 11	Totals						..		£119,777	6 0