

FUND for the Quarters ended 30th JUNE, 1919 and 1918, respectively—*continues*.

MINES ACCOUNT.

QUARTER ENDED 30TH JUNE, 1918.		EXPENDITURE.	QUARTER ENDED 30TH JUNE, 1919.	
£	s. d.		£	s. d.
49,584	14 6	Annual Appropriation,— Vote—State Coal-mines .. .. .	..	38,884 13 8
..	..	Unauthorized Expenditure,— Services not provided for .. .. .	..	5,000 0 0
93,973	4 1	Balance at end of Quarter,— Cash in the Public Account	99,776 8 9	
..	..	*Less Bank Order unexercised on 30th June, 1919	245 15 10	
12,816	11 1	Imprests outstanding— In the hands of Officers of the Government	20,318 12 3	119,849 5 2
106,789	15 2			
£156,374	9 8	Totals .. .. .	..	£163,733 18 10

ACCOUNT.

£	s. d.		£	s. d.	£	s. d.
616	7 8	Expenditure under Section 11 of the Scenery Preservation Act, 1908 .. .. .	..	..	111	11 4
75	5 6	Rents received during previous Quarter now refunded .. .. .	..	..	..	..
3,242	13 4	Balance at end of Quarter,— Cash in the Public Account .. .. .	..	..	5,335	18 6
£3,934	6 6	Totals .. .. .	..	..	£5,447	9 10

LOCAL BODIES.

£	s. d.		£	s. d.	£	s. d.
1,503	17 3	Revenue paid over to Local Bodies, &c.,— Fees, Fines, &c.	1,681	0 9		
212	8 6	Endowments of Land, &c... .. .	132	5 6		
2,538	15 11	Goldfields Revenue	2,595	9 5		
1,927	12 7	Gold Duty	2,391	17 4		
6,182	14 3				6,800	13 0
3	5 0	Advance Accounts,— Payments on behalf of Local Bodies.. .. .	..	..	1	4 0
12,321	19 0	Balance at end of Quarter,— Cash in the Public Account .. .. .	..	..	11,607	18 10
£18,507	18 3	Totals .. .. .	..	..	£18,409	15 10

* Bank Orders unexercised owing to closing of Government Offices on Proclamation of Peace.