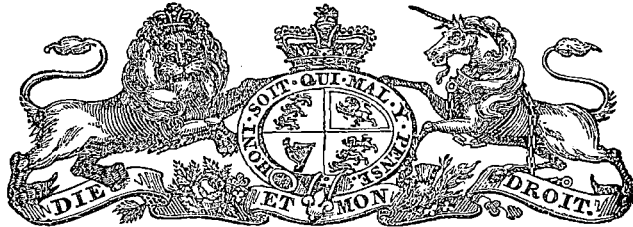


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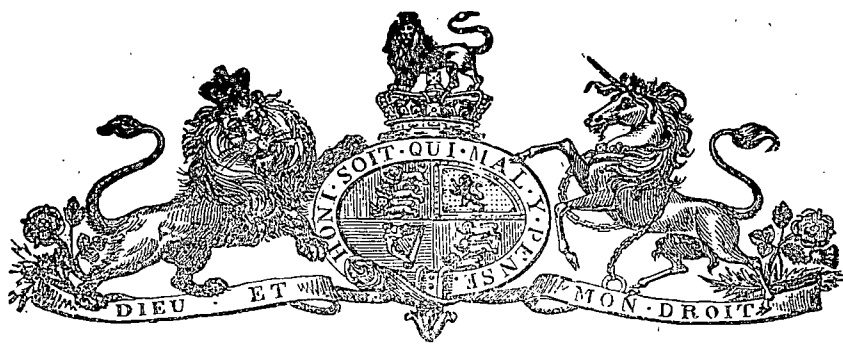
1886.

PARLIAMENT OF TASMANIA.

CONSOLIDATED REVENUE FUND :

ACCOUNT CURRENT AND ASSETS AND LIABILITIES.

Presented to both Houses of Parliament by His Excellency's Command.



ACCOUNT CURRENT showing the Receipts and Expenditure of the CONSOLIDATED REVENUE FUND on account of the Year 1885.

CONSOLIDATED REVENUE FUND of 1885 in Account with the Treasurer.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.		
ORDINARY EXPENDITURE OF 1885, from 1 January to 31 December, 1885.				REVENUE RECEIVED IN 1885.											
His Excellency the Governor's Estab- lishment				6036 19 1				Customs, Hobart.				Spirits..... .. 26,889 18 1			
Ministerial Office				359 3 0				Tobacco				17,978 7 9			
Executive Council				226 2 10				Other Goods				93,515 0 9			
Legislative Council				1494 18 9				Miscellaneous..... ..				2 10 0			
House of Assembly				2279 2 8								138,385 16 7			
Chief Secretary's Department				2865 1 11				Deduct Drawbacks				4578 7 2			
Audit Department..... ..				2585 12 11								133,807 9 5			
Statistician, Registrar of Births, Deaths, and Marriages..... ..				1822 2 9				Customs, Launceston.				Spirits..... .. 28,791 3 3			
Analyst				528 11 10				Tobacco				20,415 16 6			
Tasmanian Council of Education....				2364 2 4				Other Goods				93,427 18 9			
Board of Education				25,091 0 7				Miscellaneous..... ..				39 11 8			
Defences of the Colony..... ..				10,863 14 1								142,674 10 2			
Public Buildings				377 14 9				Deduct Drawbacks				381 10 2			
Colonial Agents in England..... ..				239 5 11								142,293 0 0			
Ecclesiastical				1187 15 11				Bond Rents and Charges.				2988 0 9			
Charitable Grants				5494 0 10				Deduct Repayments				9 5 11			
Industrial and Ragged Schools				1182 19 5								2978 14 10			
Boarding-out System				1726 11 5				Excise—Beer Duty				14,608 8 0			
Training School, Cascades				1115 8 10				Deduct Drawbacks				170 16 6			
Grants in aid of Charitable Institutions				750 0 0								14,437 11 6			
New Town Charitable Institution ..				7662 1 8				Real and Personal Estates Duties—				Schedule A., Land Tax			
Launceston Pauper Establishment ..				2169 7 2				Schedule A., Land Tax				21,611 8 7			
Hospital for the Insane, New Norfolk				10,323 19 1				Deduct Repayment				37 7 8			
General Hospital, Hobart				6383 16 9								21,574 0 11			
General Hospital, Launceston..... ..				4989 8 0				Schedule B., Dividend Tax				10,307 18 0			
Medical and Vaccination Departments				2142 10 7								31,881 18 11			
Cascades Hospital for the Insane....				2571 11 9				Inland Revenue.				Stamps			
Contagious Diseases Hospital				209 18 4				Stamps				43,817 10 8			
New Town Farm				705 7 10				Probate Duty..... ..				5031 3 7			
Inspector of Police				928 18 0				Registration of Dogs				1096 10 0			
Police—								Rural Police Rate				8272 15 7			
District of New Town and Queen- borough..... ..				2204 9 0				Publicans' Licences				9041 3 4			
Kingborough				960 7 0				Packet Licences..... ..				101 13 4			
Franklin				1344 15 3				Wholesale Licences				575 0 0			
Selby				1469 1 11				Auctioneers' Licences.. ..				1040 0 0			
Ringarooma				1443 11 4				Pawnbrokers' Licences				60 0 0			
George Town				1093 9 6				Stage Coach Licences.. ..				63 15 0			
South Longford				282 9 4				Theatrical Licences				47 0 0			
Port Sorell				1931 7 5				Hawkers', Carriers', & Butchers' Licences				498 0 0			
Russell and Emu Bay				1520 0 0				Brewers' Licences				125 0 6			
Portland				701 18 2				Trout Licences				200 10 0			
Carnarvon..... ..				235 6 8				Rent of Government Property				668 9 4			
Macquarie..... ..				395 3 8				Fines and Fees..... ..				862 1 3			
Islands Bass' Straits				37 10 0				Fees of Departments.. ..				10,222 11 7			
Allowances, &c..... ..				2824 10 7				Fees for Letters Patent for Inventions..... ..				575 5 6			
Salmon and Trout Breeding Estab- lishment				1152 10 3								82,298 9 2 325,398 14 8			
Inquests				118 7 0				Carried forward..... ..							
Pensions				12,401 12 4											
Treasury				3802 6 3											
Customs Department				7849 0 10											
Excise—Beer Duty				369 16 6											
Real Estate Duties Department				1735 17 5											
Post Office Department				32,579 4 0											
Office of Stores				1240 3 4											
Printing Department				8086 12 4											
Carried forward..... ..				192,456 19 1											

			£	s.	d.	£	s.	d.				£	s.	d.	£	s.	d.	£	s.	d.						
<i>Brought forward</i>						192,456	19	1							<i>Brought forward</i> ..						82,208	9	2	325,308	14	8
Electric Telegraph Department.....			17,240	13	9							Fees for Letters of Naturalisation.....			4	15	0									
Meteorological Department			215	11	10							Fees from Electric Telegraph	10,455	11	5											
Aid to Municipalities			3100	0	0							Fees from Registrars of Shipping	20	13	6											
Interest			148,597	13	4							Fees under Merchant Ships Officers Examination Act	30	6	0											
Tasmanian Main Line Railway			24,300	0	0							Fees under Contagious Diseases (Cattle) Act	12	12	0											
The Judges			3217	14	6							Fees for Steamship Certificates.....	4	0	0											
Supreme Court			1547	10	0							Sale of Government Property	544	16	3											
Administration of Justice			1281	2	6							Sale of Seizures	18	15	8											
Law Officers of the Crown.....			2790	9	3							Surplus of Impounding Money.....	7	1	0											
Sheriff's Department.....			1322	0	10							Unclaimed Intestate Estates	663	13	7											
General Sessions, &c., Launceston ..			1040	10	6							Reimbursements	8620	17	4											
Lands' Titles Department.....			2073	19	2							Rents Powder Magazines, Hobart and Launceston	203	10	1											
Magistracy—												Miscellaneous	7	1	0											
District of Hobart			1328	13	1							102,892	2	0												
Kingborough			234	5	2							Deduct Repayments....	372	17	6											
Franklin			447	11	1							<i>Territorial Revenue.</i>														
Selby			973	3	11							Sale of Crown Lands by Auction.....	9612	12	0											
Ringarooma			387	5	10							Ditto, Private Contract	2455	12	4											
George Town, Beaconsfield, and Lefroy.....			539	19	2							Ditto under Waste Lands Act, No. 5....	230	2	0											
Port Sorell			530	7	8							Ditto under 24 Sect. Waste Lands Act, 1870	31,614	6	10											
Ulverstone			332	2	8							Ditto under 36 Vict. No. 16, Quiet Enjoyment Lands	4937	14	5											
Russell			139	11	8							Sales, Mining Settlements	129	10	4											
Emu Bay.....			265	2	5							Rent of Crown Lands..	7122	0	1											
Portland			225	0	4							Fees received by the Surveyor-General ..	867	0	0											
Macquarie			91	19	11							Fees for Surveys ..	6639	19	0											
Carnarvon			12	10	0							Fees on Grant Deeds and Diagrams	247	17	6											
Gaol for Males, Campbell-street ..			5697	14	9							Fees on Titles to Grants of Lands.....	14	4	6											
Gaol for Females, ditto			607	5	10							Rent under Gold Fields Regulations	1226	18	9											
Gaol, Launceston			3174	19	5							Fees ditto.....	347	5	4											
Gaols, General Service			376	5	10							Rent under Mineral Leases Act, 1870....	8785	19	1											
Lands and Works Department.....			12,100	17	10							Fees ditto	446	6	9											
Mines			5413	11	4							Miscellaneous	231	7	4											
Roads, Bridges, and Surveys			47,313	13	3							Repayment Expenses of Diamond Drills....	466	7	6											
Launceston and Western Railway ..			30,062	13	0							Fees for Examination of Surveyors	8	8	0											
Parattah and Outlands Railway.....			681	0	6							Fees for Inspection of Mines.....	52	6	0											
Miscellaneous			15,231	1	4							75,495	17	9												
Public Works (Appropriation Act, 49 Vict. No. 52).....			2478	11	11							Deduct Repayments ..	1337	13	1											
						527,829	12	8							74,098	4	8									
EXPENDITURE OF 1885 in Colony from 1 January to 31 March, 1886.												<i>Launceston & Western Railway—Traffic Receipts.....</i>						30,802	0	0						
His Excellency the Governor's Establishment.....			88	11	5							Tolls and Compensation	4312	10	0											
Legislative Council			6	0	0							35,114	10	0												
House of Assembly.....			105	5	5							<i>Parattah and Outlands Railway—Traffic Receipts.....</i>	..	..	..								
Chief Secretary's Department			30	12	8							..	396	5	3											
Audit Department			7	10	3							<i>Contributions from Home Government—Maintenance of Paupers, Prisoners, &c.....</i>	..	1505	0	3										
Statistician and Registrar of Births, Deaths, and Marriages, &c.....			149	11	6							<i>Ditto, in aid of Postal Service</i>	..	2974	11	8										
Analyst.....			40	0	0							<i>Ditto from Government of Victoria, in aid of Postal Service</i>	..	1000	0	0										
Tasmanian Council of Education			210	5	6							Miscellaneous Receipts.....	..	19,900	1	4										
Board of Education.....			1971	6	7							562,906	12	4												
Defences of the Colony			411	5	10							<i>Carried forward.....</i>	..	..	..								
Ecclesiastical			98	19	7							562,906	12	4												
Charitable Grants			822	12	11							<i>Carried forward.....</i>	..	..	..								
Boarding-out System.....			144	6	5							..	..	..									
Industrial and Ragged Schools.....			362	11	0							..	..	..									
Training School, Cascades.....			119	10	1							..	..	..									
Grants in aid of Charitable Institutions			350	0	0							..	..	..									
New Town Charitable Institutions			569	18	6							..	..	..									
Launceston Charitable Institution ..			112	14	1							..	..	..									
Hospital for the Insane, New Norfolk ..			662	17	0							..	..	..									
General Hospital, Hobart			495	17	2							..	..	..									
Ditto, Launceston			324	11	3							..	..	..									
Medical and Vaccination Department ..			197	1	8							..	..	..									
Cascades Hospital for the Insane....			114	19	6							..	..	..									
Hospital for Contagious Diseases.....			21	11	1							..	..	..									
New Town Farm.....			18	15	4							..	..	..									
Police—												..	..	..									
Inspector of Police			66	7	11							..	..	..									
District of New Town and Queenborough			203	5	0							..	..	..									
Kingborough			100	19	11							..	..	..									
Franklin			126	6	1							..	..	..									
Selby			153	6	4							..	..	..									
Ringarooma			132	5	8							..	..	..									
George Town			97	15	3							..	..	..									
South Longford			25	16	11							..	..	..									
Port Sorell			182	2	2							..	..	..									
Emu Bay and Russell..			134	16	10							..	..	..									
Portland			86	17	9							..	..	..									
Carnarvon			21	11	1							..	..	..									
Macquarie			21	15	9							..	..	..									
Islands in Bass' Straits			12	10	0							..	..	..									
Allowances, &c.....			199	2	1							..	..	..									
<i>Carried forward.....</i>			9001	13	6	527,829	12	8							562,906	12	4						

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	9001	13	6	527,829	12	8	<i>Brought forward</i>	562,906	12	4		
Salmon and Trout Breeding Establishment	175	12	2				RECEIPTS ON ACCOUNT OF 1885, FROM 1 JANUARY TO 31 MARCH, 1885.					
Inquests	17	5	0				<i>In Colony.</i>					
Pensions, &c.	2288	13	3				Miscellaneous Receipts.....			59	3	4
Treasury.....	3	12	8				<i>Estimated Amounts outstanding—</i>					
Customs—Hobart	6	1	8				Contributions from Home Govern- ment	1711	10	8		
Launceston	20	5	1				Reimbursement from Home Go- vernment—Postal Service.....	3118	2	8		
Out-stations	88	11	8				Main Line Railway—Refund of guaranteed Interest for year 1885.....	1671	9	8		
Excise Branch	80	11	9							6501	3	0
Real Estate Duties Department	52	10	11							<u>569,466</u>	18	8
Post Office Department	4923	13	10									
Printing Department	336	3	4									
Electric Telegraph Department	2315	4	8									
Meteorological Department	10	0	6									
Aid to Municipalities	1988	16	9									
Tasmanian Main Line Railway	7921	19	6									
The Judges	125	0	0									
Supreme Court	20	1	11									
Administration of Justice	6	5	6									
Law Officers of the Crown	155	12	0									
Sheriff	66	15	8									
General Sessions, &c., Launceston ..	128	8	0									
Lands Titles Department	8	14	8									
Magistracy—												
District of Kingborough	20	11	1									
Franklin	48	5	8									
Ringarooma	49	3	4									
George Town, Beacons- field, and Lefroy	50	10	0									
Ulverstona	29	3	4									
Port Sorell	45	8	4									
Russell	12	10	0									
Emu Bay	22	18	4									
Portland	24	5	7									
Macquarie	8	6	8									
Carnarvon	2	1	8									
Gaol for Males, Hobart	163	8	10									
Ditto, Females, ditto	31	7	8									
Gaol, Launceston	105	18	0									
Gaols, General Service	41	18	4									
Lands and Works Department	238	0	4									
Mines	151	10	1									
Roads, Bridges, Surveys, &c.	3852	3	5									
Launceston and Western Railway ..	1309	15	0									
Parattah and Oatlands Railway	69	18	4									
Miscellaneous	1649	0	10									
	37,667	18	10									
Less Repayments	286	10	3									
	37,381	8	7									
<i>Payments in London by Crown Agents, per Accounts from 1 January to 31 March, 1885—</i>												
Tasmanian Council of												
Education	£183	6	8									
Colonial Agents in												
England	8	5	6									
Pensions	350	3	7									
Miscellaneous	3	14	8									
	545	10	5									
<i>Expenditure of 1885 in Colony, from 1 April to 30 June, 1886—</i>				37,926	19	0						
His Excellency the Governor's Establishment	14	2	8									
House of Assembly	1	2	6									
Analyst	1	18	11									
Education Department	23	16	2									
Charitable Grants	51	13	4									
Training School, Cascades	0	5	2									
New Town Charitable Institution...	38	15	2									
Hospital for Insane, New Norfolk	27	9	6									
General Hospital, Hobart.....	65	5	7									
Ditto, Launceston	4	0	6									
Cascades Hospital for Insane	10	10	8									
Hospital for Contagious Diseases ..	26	11	1									
Police, Emu Bay and Russell	0	16	8									
Police Allowances	79	4	4									
Salmon and Trout Breeding Estab- lishment	119	6	2									
Pensions, &c.	221	2	6									
Defences of Colony	497	9	6									
Real Estate Duties Department ..	160	11	0									
Post Office	865	8	6									
Electric Telegraph Department ..	197	2	0									
Aid to Municipalities	832	5	10									
The Judges	69	5	0									
Law Officers of the Crown	9	8	0									
<i>Carried forward</i>	3317	10	9	565,756	11	8	<i>Carried forward</i>	£583,771	3	5		

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	3317	10	9	565,756	11	8	<i>Brought forward</i> .....	..	£583,771 3 5
<i>Expenditure of 1885 in Colony, from 1 April to 30 June, 1886—</i>									
Sheriff	10	14	0						
General Sessions, &c., Launceston	10	14	0						
Magistracy, Hobart	5	2	0						
Gaol, Males, Hobart	21	9	10						
Ditto, Females, ditto	5	10	0						
Ditto, Launceston	0	3	0						
Gaols, General Service	3	15	5						
Lands and Works Department....	83	16	4						
Mines	2	15	3						
Roads, Bridges, Surveys, &c.	1017	3	0						
Miscellaneous	402	11	0						
	4881	4	7						
Less Repayments	201	5	10						
	4679	18	9						
<i>Payments in London by Crown Agents, per Accounts April and May, 1886—</i>	£	s.	d.						
Tasmanian Council of Education	50	0	0						
Defences of Colony ..	80	10	1						
	130	10	1						
<i>Payments per Journal Entries—</i>									
Magistracy, Portland	3	0	0						
Public Works Department	0	18	9						
Launceston and Western Railway	67	2	3						
Miscellaneous	30	1	0						
Mines	8	17	1						
	109	19	1						
Road Trust Claims in excess of Reserves .....	..	11,763	1	9					
<i>Deduct Transfers by Journal Entry to Credit of—</i>				16,683	9	8			
Education Department	517	2	0						
Police, Portland	3	0	0						
Government Printing Establishment	66	0	0						
Launceston and Western Railway	132	1	8						
Electric Telegraph ..	2191	15	1						
Magistracy, Portland	8	17	1						
	2918	15	10						
				13,764	13	10			
<i>Expenditure to 30 June, 1886</i>	..			579,521	5	6			
<i>Estimated Amount of Expenditure outstanding</i>	7000	0	0						
Less amount charged to Launceston and Western Railway, under head of Material for conversion of broad gauge stock to narrow gauge (item 74, page 52, Estimates 1885), provision for this Expenditure having been made in "The Public Works Execution Act," 49 Vict. No. 42, under head "Supplementary Rolling Stock for Railways generally," £18,000, to be transferred	2750	2	1						
	4249	17	11						
	£583,771	3	5						£583,771 3 5

ALEXANDER REID, *Accountant.*
Treasury, Hobart, 4th August, 1886.

J. E. PACKER, *Acting Under Treasurer.*

1885.
CONSOLIDATED REVENUE FUND.

SUMMARY OF RECEIPTS AND EXPENDITURE.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.
Cash balance brought from 1884.....	..	30,081 10 0	Expenditure against Consolidated Revenue of 1885 to 31st December, 1885	527,829 12 8	
Revenue received in 1885 on account of 1885	562,906 12 4		Ditto 1884 during 1885	56,057 19 9	
Ditto in 1885 on account of 1884 ..	22,428 3 6	585,334 15 10			583,887 12 5
<i>Special Receipts—</i>			SPECIAL DISBURSEMENTS.		
Reserves under Waste Lands Act ..	27,876 4 4		Reserves under Waste Lands Acts	11,946 10 8	
Sundry Advances—Repayments	5559 17 7		Sundry Advances	6286 13 11	
Marine Boards and Lighthouse Rates	23,885 9 9		Marine Boards and Light-house Rates	24,001 10 1	
Deposit Accounts	692,185 11 4		Deposit Accounts	74,944 10 6	
Post Office Savings Bank Account ..	38,811 9 4		Post Office Savings Bank Account	36,959 12 10	
Storekeeper's Personal Account	26,532 11 5		Storekeeper's Personal Account	33,531 4 2	
Scab Act Fund	1930 1 1		Scab Act Fund	1995 12 1	
Consolidated Bank	139,132 5 10		Consolidated Bank	134,304 2 7	
Crown Agents' Personal Account ..	75,019 5 8		Crown Agents' Personal Account	82,981 16 0	
Debentures and Treasury Bills sold..	222,400 0 0		Debentures redeemed	17,850 0 0	
Suspense and other special accounts	46,120 10 10		Treasury Bills ditto	50,000 0 0	
Public Debts Sinking Fund	5100 0 0		Public Debts Sinking Fund	17,076 10 11	
Immigration Commissioners	3269 0 0		Suspense and other special Accounts ..	62,590 8 7	
Sundry Receipts—Loans and Public Works Bills	62,202 19 11	1,370,025 7 1	Immigration Commissioners	8048 1 10	
			Sundry Payments—Loans and Public Works Bills	530,489 7 11	
				1,093,006 2 1	
			By Cash Balance on 31 December, 1885 ..	1,676,893 14 6	
				308,547 18 5	
		<u>£1,985,441 12 11</u>			<u>£1,985,441 12 11</u>

ASSETS AND LIABILITIES, EXCLUSIVE OF DEBENTURE ACCOUNT.

	£ s. d.	£ s. d.		£ s. d.	£ s. d.
<i>Balances due to Consolidated Revenue Fund on the following Accounts on 31 December, 1885:—</i>			<i>Balances due by the Consolidated Revenue Fund on the following Accounts on 31 December, 1885:—</i>		
Cash Balance.....	308,547 18 5		Reserves under Waste Lands Act	22,331 14 2	
Sundry Advances	5864 2 0		Marine Boards and Light-house Rates	1772 18 0	
Deposit Accounts	47 17 8		Deposit Accounts	4764 4 6	
Storekeeper's Personal Account	27,951 1 5		Post Office Savings Bank Account....	2530 16 1	
Scab Act Fund	254 13 6		Suspense and other special Accounts..	2142 3 2	
Crown Agents' Personal Account	37,864 17 0		Sundry Loans and Public Works Bills	529,256 6 5	
Consolidated Bank General Account ..	68,322 13 11				562,798 2 4
Public Debts Sinking Fund.....	5800 0 0		Balance at Credit of Consolidated Revenue on 31 Dec. 1885, as shown by Treasury Ledger		39,125 12 2
Suspense and other special Accounts ..	44,484 19 1				<u>£601,923 14 6</u>
Immigration Commissioners	1861 1 5				
Sundry Loans and Public Works Bills	100,924 10 1	£601,923 14 6	Debentures outstanding and not paid, 31 Dec. 1885—		
			Due 1879 under Act 24 Vict. No. 39	100 0 0	
Balance brought forward .....	..	39,125 12 2	Ditto 26 Vict. No. 10.....	100 0 0	
Add Debentures paid off during 1885, provided for in 49 Vict. No. 54, not raised till 1886 .....	..	6800 0 0	Ditto, 1884, 40 Vict. No. 1	100 0 0	
<i>Receipts on account of 1885, January to June, 1886.</i>					300 0 0
Miscellaneous Receipts in Colony...	..	59 3 4	<i>Expenditure of 1885 from 1 January to 30 June, 1886—</i>		
Estimated Revenue outstanding—			In Colony	42,549 3 5	
Contributions from Home Government.....	1711 10 8		Less Repayments	487 16 1	
Ditto on account of Postal Service	3118 2 8				42,061 7 4
Main Line Railway Refunds.....	1671 9 8		Payments by Crown Agents January to June, 1886 .....	..	676 0 6
		6501 3 0	Journal Entries, including Road Trust claims	11,873 0 10	
Balance—Estimated excess of Expenditure over Revenue to 31 Dec. 1885* ..	..	3755 12 3	Less Credits	2918 15 10	
					8954 5 0
		<u>£56,241 10 9</u>	Outstanding Expenditure	7000 0 0	
			Less transfer to be made to Credit of L. & W. Railway	2750 2 1	
					4249 17 11
					<u>£56,241 10 9</u>

* MEMORANDUM.

Estimated Deficiency of the year 1885	14,304 4 9
Surplus Revenue over Expenditure to 31 December, 1884	10,548 12 6
	<u>£3755 12 3</u>

ALEXANDER REID, *Accountant.*
Treasury, Hobart, 4th August, 1886.

J. E. PACKER, *Acting Under Treasurer.*

ACCOUNT CURRENT showing the Receipts and Expenditure of the CONSOLIDATED REVENUE FUND on account of the Year 1884, to 31st December, 1885.

Dr.	£	s.	d.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.	
To Expenditure on account of 1884 to 31 March, 1885. (See Par. Paper, No. 72, of 1885, page 5).....	..			558,240	18	0				By Balance from 1883. (See Par. Paper, No. 72, of 1885, page 8) ..				38,252	11	1	
<i>Expenditure of 1884, from 1 April to 31 December, 1885.</i>										By Revenue of 1884 to 31 March, 1885. (See Par. Paper, No. 72, of 1885, page 4)	531,184	3	5				
His Excellency the Governor's Establishment	25	13	3							By Receipts on account of the year 1884, from 1 April to 31 December, 1885—							
Legislative Council	2	14	3							Contributions from Home Govern-ment.....	1707	6	2				
House of Assembly	90	1	6							Main Line Railway — Refund of guaranteed in-terest for years 1883 and 1884 ..	14,974	8	6				
Chief Secretary's Depart-ment	3	4	0											16,681	14	8	
Audit Department	0	17	6													547,865	
Statistician, Registrar Births, Deaths, and Marriages, &c. Analyst	5	17	6														1
Tasmanian Council of Educa-tion	41	10	8														
Board of Education	201	1	9														
Defences of the Colony.....	516	3	6														
Charitable Grants	63	8	10														
Industrial and Ragged Schools	57	10	0														
Boarding-out System	0	3	0														
Training School, Cascades ...	104	12	6														
New Town Charitable Institu-tion	152	0	8														
Launceston Pauper Establish-ment	13	3	7														
Hospital for the Insane, New Norfolk	185	16	11														
General Hospital, Hobart....	295	8	1														
Ditto, Launceston	383	5	6														
Medical and Vaccination De-partment.....	69	9	4														
Cascades Hospital for Insane.	30	8	0														
Contagious Diseases Hospital, Cascades.....	1	5	0														
New Town Farm	0	12	0														
Inspector of Police	94	13	9														
Police—																	
District of Hobart.....	12	10	0														
Kingborough ..	12	7	1														
Franklin	23	10	2														
Selby	35	19	0														
Ringarooma ..	22	10	0														
George Town ..	19	19	2														
South Longford	2	10	0														
Port Sorell....	15	13	1														
Russell and Emu Bay	24	8	4														
Portland	13	9	0														
Islands, Bass' Straits	50	0	0														
Macquarie	0	10	0														
Allowances, &c.	113	16	0														
Salmon and Trout Breeding Establishment	146	16	4														
Inquests	6	6	0														
Pensions	329	2	6														
Treasury	0	16	0														
Customs Department	12	4	3														
Real Estate Duties Depart-ment	33	5	0														
Post Office Department.....	1448	17	4														
Office of Stores	0	8	0														
Electric Telegraph Depart-ment	397	2	7														
Meteorological Department ..	10	0	2														
Aid to Municipalities	2311	19	2														
Tasmanian Main Line Railway	1825	5	4														
Supreme Court	10	14	0														
Law Officers of the Crown ..	1	4	0														
Lands Titles, &c. Department	2	15	0														
Magistracy — George Town, Beaconsfield, and Lefroy ..	3	0	0														
Gaol for Males, Campbell-street	3	9	0														
Gaol, Launceston	3	3	0														
Gaols, Allowances, &c.....	13	7	4														
Lands and Works Department	686	8	2														
Mines	21	13	7														
<i>Carried forward ..</i>	<i>9955</i>	<i>0</i>	<i>5</i>	<i>558,240</i>	<i>18</i>	<i>0</i>				<i>Carried forward</i>	<i>..</i>	<i>..</i>	<i>..</i>	<i>586,118</i>	<i>0</i>	<i>2</i>	

Dr.	£	s.	d.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.
<i>Brought forward</i> ..	9955	0	5	558,240	18	0				<i>Brought forward</i> ..	586,118	9	2
Roads, Bridges, and Surveys ..	10,363	10	0										
Miscellaneous ..	515	12	3										
Expenses of Stone-crushers ..	2	5	8										
Special Public Works ..	6326	17	6										
	27,163	5	10										
Less Repayments and Transfers ..	9834	7	2										
				17,328	18	8							
							575,569	16	8				
Balance, being excess of Revenue over Expenditure to 31 December, 1884, carried forward to Consolidated Revenue Fund of 1885 ..							10,548	12	6				
							£586,118	9	2				£586,118
													9
													2

ALEXANDER REID, *Accountant.*
Treasury, Hobart, 4th August, 1886.

J. E. PACKER, *Acting Under Treasurer.*