

(No. 39.)



1880.

T A S M A N I A .

H O U S E O F A S S E M B L Y .

CONSOLIDATED REVENUE FUND :

ASSETS AND LIABILITIES, 1879.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, August 10, 1880.



ACCOUNT CURRENT showing the Receipts and Expenditure of the CONSOLIDATED REVENUE FUND on account of the Year 1879.

CONSOLIDATED REVENUE FUND of 1879 in Account with the Colonial Treasurer.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
<i>Ordinary Expenditure of 1879 from 1 January to 31 December, 1879.</i>													
His Excellency the Governor's Establishment	4357	8	5				REVENUE RECEIVED IN 1879.						
Executive Council.....	200	7	2				<i>Customs, Hobart Town.</i>						
Legislative Council	965	7	6				Spirits	22,129	10	1			
House of Assembly	1544	7	5				Tobacco	14,166	10	6			
Colonial Secretary's Department.....	2136	15	10				Other Goods	68,904	17	10			
Colonial Treasurer's Department.....	2605	6	10				Miscellaneous	17	18	5			
Audit Department	1649	8	1					105,218	16	10			
Customs Department.....	5738	18	1				Deduct Drawbacks	4805	4	1			
Post Office	23,768	7	0								100,413	12	9
Office of Stores	803	2	10				<i>Launceston.</i>						
Government Printer	5816	11	6				Spirits	25,787	18	5			
Registrar of Births, &c.....	318	11	8				Tobacco	12,169	12	6			
Electric Telegraph Department	8543	7	9				Other Goods	61,084	15	8			
Tasmanian Council of Education	1480	10	2				Miscellaneous	48	19	3			
Board of Education	17,000	1	6					99,091	5	10			
Defences of the Colony.....	2834	15	11				Deduct Drawbacks	276	11	2			
Public Buildings	290	10	8								98,814	14	8
Colonial Agents in England	170	15	7								199,228	7	5
The Judges	2475	0	0				Bond Rents and Charges ..				459	11	10
Supreme Court	1870	12	3				INLAND REVENUE.						
Law Officers	1695	13	0				Stamps—						
Sheriff's Department.....	1244	18	5				Post Office 24,184 5 2						
General Sessions, Court of Requests, &c..	914	15	7				Collector						
Lands' Titles, &c. Department.....	2133	0	8				of Stamp						
Administration of Justice	2015	11	7				Duties.. 2553 6 4						
Ecclesiastical	3659	15	0				Impressed						
Industrial and Ragged Schools	990	2	0				Stamps.. 1669 1 5						
Boarding-out System	1810	17	7				Duty on						
Queen's Asylum.....	1090	14	2				issue of						
New Town Pauper Establishment	2029	13	4				Bank						
Hospital for the Insane, New Norfolk ...	7155	1	9				Notes .. 2550 0 0				30,956	12	11
General Hospital, Hobart Town	5900	13	7				Probate Duty	7681	11	1			
General Hospital, Launceston	3125	15	5				Registration of Dogs	889	1	6			
Medical and Vaccination Departments ..	615	1	9				Rural Police Rates	4780	16	10			
Cascades Male Invalid Depôt	2627	15	10				Publicans' Licences	10,007	3	4			
New Town Charitable Institutions	2069	18	5				Packet Licences.....	50	0	0			
Cascades Hospital for the Insane	2193	2	1				Wholesale Licences	500	0	0			
Brickfields Pauper Establishment	2915	13	1				Auctioneers' Licences...	580	0	0			
Launceston Pauper Establishment.....	1651	8	7				Pawnbrokers' Licences..	100	0	0			
Charitable Grants	8595	1	0				Stage Coach Licences ..	26	15	0			
Grants in aid of Charitable Institutions..	550	0	0				Theatrical Licences	8	0	0			
Orphan School Farm	606	13	7				Hawkers', Carriers', and						
Magistracy—Hobart Town	1026	19	7				others	344	15	0			
Kingborough	163	6	10				Brewers' Licences	187	10	0			
Franklin	291	13	5				Carriage Licences	1110	10	0			
Selby	759	1	1				Trout Licences	175	10	0			
George Town	349	7	2				Rent of New Town						
Port Sorell	441	3	4				Toll-gate.....	1054	5	6			
Russell and Emu Bay	303	7	11				Rent of Sand Hill Toll-						
Portland	304	19	11				gate	371	5	2			
Inspector of Police.....	847	19	0				Rent of Government						
Police—Hobart	1603	4	8				Property	658	6	2			
Kingborough	839	18	8				Rent of Bonding Ware-						
Franklin	1179	0	2				houses, Hobart Town						
Selby	1300	6	3				and Launceston	513	0	0			
George Town	852	16	8				Fines and Fees	694	13	5			
Great Lake	270	6	8				Fees of Departments....	5486	19	5			
Port Sorell	1510	1	9				Fees for Letters Patent						
Russell and Emu Bay	1262	5	8				for Inventions.....	84	12	0			
Portland	1076	0	10										
Tasman's Peninsula	182	3	11										
Pieman River.....	55	17	11										
<i>Carried forward.....</i>	155,281	14	0				<i>Carried forward..</i>	66,261	7	4	199,637	19	3

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	155,281	14	0			
Police Allowances	1457	6	4			
Gaol for Males, Campbell-street	6334	9	5			
Gaol for Females, Campbell-street	881	13	11			
Gaol, Launceston	2688	12	3			
Gaols—Allowances	275	17	11			
Lands and Works Department	6243	14	10			
Mines	961	16	4			
Salmon and Trout Breeding Establishment	235	8	8			
Launceston and Western Railway	18,111	13	6			
Tasmanian Main Line Railway	24,375	0	0			
Aid to Municipalities	2122	17	0			
Main Line of Road	1553	16	3			
Roads and Bridges Surveys	9172	7	7			
Miscellaneous	9648	4	6			
Interest	91,887	19	3			
Inquests	126	2	6			
Pensions	12,550	12	11			
				343,859	7	2

Ordinary Expenditure of 1879 from 1 January to 31 March, 1880.

His Excellency the Governor's Establishment	461	10	7			
Executive Council	15	16	8			
Legislative Council	78	4	2			
House of Assembly	247	7	5			
Colonial Secretary's Department	203	7	6			
Colonial Treasurer's Department	231	0	0			
Audit Department	141	7	6			
Customs Department	550	11	3			
Post Office	2877	1	9			
Office of Stores	72	6	11			
Government Printer	343	16	8			
Registrar of Births, Deaths, & Marriages	103	18	4			
Electric Telegraph Department	1739	14	10			
Tasmanian Council of Education	166	11	7			
Board of Education	2168	14	5			
Defences of the Colony	689	14	4			
Public Buildings	31	17	4			
Colonial Agents in England	0	3	6			
The Judges	225	0	0			
Supreme Court	149	11	6			
Law Officers	144	8	6			
Sheriff's Department	104	3	9			
General Sessions, &c., Launceston	85	18	0			
Lands' Titles, &c. Department	192	9	8			
Administration of Justice	16	5	11			
Ecclesiastical	424	10	6			
Industrial and Ragged Schools	447	1	1			
Boarding-out System	219	10	1			
Queen's Asylum	1	6	1			
New Town Pauper Establishment for Females	155	13	4			
Hospital for the Insane, New Norfolk	474	11	11			
General Hospital, Hobart Town	448	11	0			
General Hospital, Launceston	474	12	8			
Medical and Vaccination Department	77	4	2			
New Town Male Invalid Depot	249	8	10			
Cascades Hospital for the Insane	158	0	1			
Cascades Male Invalid Depot	27	14	4			
Brickfields Pauper Establishment	99	19	1			
Launceston Pauper Establishment	134	4	7			
Charitable Grants	997	10	8			
Grants in aid of Charitable Institutions	590	0	0			
Orphan School Farm	45	0	4			
Magistracy—District of Hobart	91	16	11			
Kingborough	14	11	8			
Franklin	26	5	0			
Selby	79	3	4			
George Town	25	2	4			
Port Sorell	39	11	8			
Russell and Emu Bay	27	1	8			
Portland	33	12	2			
Inspector of Police	95	11	2			
Police—District of Hobart	150	16	3			
Kingborough	88	1	1			
Franklin	120	7	3			
Selby	168	2	5			
George Town	88	16	8			
Great Lake	25	18	4			
Port Sorell	132	17	5			
Russell and Emu Bay	163	18	4			
Portland	105	2	11			
Tasman's Peninsula	18	14	11			
Piemman River	34	15	8			
Police Allowances, &c.	154	13	7			
Gaol for Males, Campbell-street	442	16	8			
<i>Carried forward</i>	18,154	7	3	343,859	7	2

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	66,261	7	4	199,687	19	3
Fees for Letters of Naturalisation	0	12	6			
Fees from Electric Telegraph	4124	14	2			
Fees from Registrars of Shipping	18	1	6			
Fees under Merchant Ships Officers Examination Act	47	15	0			
Unclaimed Intestate Estates	185	19	4			
Sale of Government Property	8	11	10			
Sale of Seizures	2	9	0			
Sale of Stolen and Unclaimed Property	2	6	3			
Money taken from Prisoners	0	12	0			
Surplus of Impounding Money	0	2	6			
Bridgewater Commissioners	500	0	0			
Reimbursements	6334	13	7			
Rents, Powder Magazines, Hobart Town and Launceston	117	1	2			
Miscellaneous	90	18	6			
	77,695	4	8			
Deduct Repayments	190	19	6			
				77,504	5	2

TERRITORIAL REVENUE.

Sale of Crown Lands by Auction	7719	0	9			
Ditto by Private Contract	2284	12	10			
Ditto under Waste Lands Act, No. 5	1915	8	0			
Ditto under 31 Vict. No. 27, "Castra Reserve"	488	7	10			
Ditto under 24 Section Waste Lands Act, 1870	13,217	10	6			
Ditto under 36 Vict. No. 16, Quiet Enjoyment Lands	7246	17	5			
Rent of Crown Land	8354	4	5			
Rent of Crown Land selected for purchase	19	4	0			
Fees received by the Surveyor-General	672	15	8			
Fees for Surveys	5445	13	9			
Fees on Grant Deeds and Diagrams	142	12	6			
Fees on Titles to Grants of Land	32	7	0			
Rent under Gold Fields Regulations	345	18	4			
Fees ditto	1637	17	8			
Rent under Mineral Leases Act, 1870	5733	3	1			
Fees ditto	263	1	0			
	55,468	14	9			
Deduct Repayments	910	9	2			
				54,558	5	7
Launceston and Western Railway—Traffic Receipts	17,696	19	11			
Ditto, Tolls and Compensation	3990	0	0			
Miscellaneous Receipts	40	6	6			
Contributions from Home Government—						
In aid of Police and Gaols, 1st January to 30th September	4500	0	0			
Reimbursements from Home Government—Postal Service	975	0	0			
				27,202	6	5
						358,952 16 5
Receipts by Crown Agents from 1 October, 1879, to 30 April, 1880—						
Repayment of Cost remitting Pensions to London	36	4	6			
<i>Carried forward</i>	36	4	6			358,952 16 5

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	18,154	7	3	343,859	7	2
Gaol for Females, Campbell-street	98	13	6			
Gaol, Launceston	233	14	3			
Gaol Allowances, &c.	15	14	4			
Lands and Works Department	690	17	8			
Mines	93	6	5			
Salmon and Trout Breeding Establishment	71	0	1			
Launceston and Western Railway	719	17	11			
Tasmanian Main Line Railway	8125	0	0			
Aid to Municipalities	120	0	0			
Surveys of Lands	571	17	3			
Main Line of Road	115	15	2			
Roads, Bridges, &c.	139	0	10			
Miscellaneous	1210	8	11			
Inquests	11	18	0			
Pensions	3118	7	11			
				33,489	19	6

Ordinary Expenditure of 1879 from 1 April to 31 May, 1880.

His Excellency the Governor's Establishment	141	5	2			
Legislative Council	7	13	1			
House of Assembly	9	3	1			
Colonial Secretary's Department	5	10	6			
Colonial Treasurer's Department	6	18	0			
Audit Department	1	19	0			
Customs Department	0	10	0			
Post Office	1160	10	8			
Office of Stores	1	18	6			
Government Printer	8	0	0			
Electric Telegraph Department	125	0	1			
Tasmanian Council of Education	3	0	0			
Board of Education	121	3	4			
Defences	818	12	6			
Supreme Court	9	6	0			
Law Officers	7	8	6			
Lands' Titles	31	2	3			
Industrial and Ragged Schools	18	17	6			
Boarding-out System	1	0	0			
Queen's Asylum	10	0	0			
New Town Pauper Establishment for Females	2	2	6			
Hospital for the Insane, New Norfolk	60	4	9			
General Hospital, Hobart Town	53	8	0			
General Hospital, Launceston	56	18	6			
Medical and Vaccination Department	7	17	6			
New Town Male Invalid Establishment	6	8	0			
Cascades Hospital for the Insane	0	8	4			
Launceston Pauper Establishment	1	13	9			
Charitable Grants	40	11	6			
Orphan School Farm	7	19	8			
Magistracy, District of Hobart	8	10	0			
Ditto, Selby	32	10	6			
Ditto, Portland	21	16	8			
Inspector of Police	13	4	4			
Police—District of Selby	0	18	6			
Port Sorell	4	1	0			
Russell and Emu Bay	5	8	2			
Pieman River	4	0	0			
Allowances	59	18	2			
Gaol, Launceston	1	19	4			
Gaol Allowances	6	13	1			
Lands and Works Department	88	14	2			
Launceston and Western Railway Department	11	10	0			
Aid to Municipalities	172	16	3			
Municipality of Hobart Town	358	12	5			
Surveys of Land	16	16	0			
Main Line of Road	7	19	0			
Roads, Bridges, &c.	80	10	0			
Miscellaneous	98	8	10			
				3720	17	1
Reserved for Roads, Bridges, &c. under 99 Section of Waste Lands Act, 1870	6169	2	8			
Reserved for redemption of Debentures, under Sections 19 and 29, ditto	7784	11	0			
				13,953	13	8
Less—				395,023	17	5
Amount expended for Public Works during 1879, chargeable to Act 43 Vict. No. 19,—Road, West Tamar, near Brandy Creek	423	9	1			
Jetty at Brandy Creek	390	5	1			
<i>Carried forward</i>	813	14	2	395,023	17	5

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	36	4	6				358,952	16	5
Contribution from Home Government in Aid of Police and Gaols	1500	0	0						
Maintenance of Imperial Convicts, &c.	2631	7	5						
							4167	11	11

Receipts on account of the Year 1879—

From 1st January to 31st May, 1880	70	17	6						
Reimbursement from Home Government, Postal Services	325	0	0				395	17	6

Estimated Amount due by Home Government—

Maintenance of Convicts, &c.	2368	12	7						
Reimbursements, Postal Service	200	0	0				2568	12	7

Transfer of Amount expended for Services authorised under Act 43 Vict. No. 19.

Road through Beaconsfield Gold Fields, arrears	402	10	6						
Road, West Tamar, near Brandy Creek, ditto	1	6	1						
Jetty at Brandy Creek, ditto	2	1	3						
Amount under 41 Vict. No. 6.	13,800	0	0				14,205	17	10
							21,337	19	10

Balance, Estimated expenditure in excess of Revenue of 1879

							102,549	2	8
<i>Carried forward</i>							482,839	18	11

	£	s.	d.	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	813	14		2 395,023	17	5	<i>Brought forward</i>	482,839	18	11
Road, Mount Heemskirk Mines, West Coast	350	0	0							
Cutting Track, Mount Bischoff, &c.	250	0	0							
Road to Lisle Gold Fields	2525	4	2							
Tracks, vicinity Lisle Gold Fields	133	12	4							
Repairs, Blackman's Bridge	160	0	0							
				4232	10	8				
							390,791	6	9	
Treasury Bills, 41 Vict. No. 6, redeemed.							7000	0	0	
Payments in London by Crown Agents, per Account, from 1 October, 1879, to 30 April, 1879—										
House of Assembly	1	3	10							
Tasmanian Council of Education	683	6	8							
Crown Agents in London	61	15	7							
Miscellaneous	4	18	4							
Pensions	905	15	0							
							1656	19	5	
Payments in London by the Consolidated Bank, per Account from 1 October to 31 December, 1879—										
Interest	1191	0	0							
Miscellaneous	155	16	11							
							1346	16	11	
Tasmanian Main Line Railway Company—Guaranteed Interest from 1 Nov., 1876 to 31 Dec., 1878	70,416	13	4							
Interest thereon at 6 per cent. from due date of each quarter to 30 Sept. 1878..	3128	2	6							
							73,544	15	10	
Estimated Expenditure still outstanding..							8500	0	0	
							£482,839	18	11	
										£482,839 18 11

Colonial Treasury, 28th July, 1880.

W. H. WINDSOR, Assistant Colonial Treasurer.

CONSOLIDATED REVENUE FUND.

ASSETS AND LIABILITIES, EXCLUSIVE OF PUBLIC LOANS.

CASH ACCOUNT, 1879.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
Cash Balance from 1878				64,119	1	0	Ordinary Expenditure, 1879				343,859	7	2
Customs Revenue of 1879	199,228	7	5				SPECIAL DISBURSEMENTS.						
Bond Rents and Charges	459	11	10				Scab Act Fund	3543	9	7			
Inland Revenue	77,504	5	2				Marine Boards, Hobart Town and Launceston	16,347	19	6			
Territorial Revenue	54,558	5	7				Advances	4057	13	1			
Launceston and Western Railway Re- ceipts	21,686	19	11				Deposit Accounts	22,671	2	9			
Miscellaneous Receipts	40	6	6				Debentures redeemed	50,100	0	0			
Reimbursements from Home Govern- ment, Postal Service	975	0	0				Treasury Bills ditto	7000	0	0			
Contributions from Home Government	4500	0	0				Loans Act, 21 Vict. No. 30	228	5	3			
				358,952	16	5	Loans Acts, 29 Vict. No. 2, 33 Vict. No. 17	99	2	7			
SPECIAL RECEIPTS.							Loans Act, 40 Vict. No. 15	2	1	6			
Scab Act Fund	2076	6	5				Public Works Construction Act, 41 Vict. No. 10	74,416	2	8			
Marine Boards, Hobart Town and Launceston	16,319	12	1				Public Works Execution Act, 41 Vict. No. 11	1599	16	7			
Advances—Repayment	3875	1	10				Local Public Works Acts, 31 Vict. No. 22 and 36 Vict. No. 18	899	0	7			
Deposit Accounts	22,031	1	6				Crown Agents' Personal Account ...	2627	1	8			
Debentures sold	77,500	0	0				Storekeeper's Personal Account ...	8088	5	9			
Treasury Bills sold	25,000	0	0				Municipal Council, Hobart Town ...	60	8	1			
Construction of Roads Act, 34 Vict. No. 10, Sec. 29	427	0	0				Contributions to Local Boards of Works	354	18	6			
Local Public Works Act	7	2	8				Roads under Act 34 Vict. No. 10, Sect. 28	7537	3	4			
Public Works Act, 39 Vict. No. 22...	32	15	0				In aid of Road Districts	13,676	12	2			
Public Works Construction Act, 41 Vict. No. 10	531	10	0				Immigration Commissioners	982	16	8			
Public Works Execution Act 1876, and Public Works Construction Act, 1877	5	8	0				Consolidated Bank, London	74,400	0	0			
Land for Hobart Town Hospital, 41 Vict. No. 19	114	0	0				Public Schools Erection Act, 38 Vict. No. 17	1787	18	10			
Crown Agents' Personal Account ...	160	8	4				South Esk Bridge Trustees	1000	0	0			
Storekeeper's Personal Account	6517	16	11				Launceston and Western Railway Stock Account	4066	6	8			
Immigration Commissioners	260	0	0				Public Works, Suspense Account ...	1858	0	2			
Sinking Fund, under 36 Vict. No. 18.	14	10	0				Public Works Execution Act, 1876, and Public Works Construction Act, 1877	1104	13	5			
Public Works—Suspense Account...	1712	17	4				Tasmanian Main Line Railway Com- pany—Guaranteed Interest	8125	0	0			
Gaols for Males—Ditto	1288	1	4				Land purchased, General Hospital, Hobart Town	5	14	0			
Defence Works Execution Act, 42 Vict. No. 28	60	0	0				Repayments under Resolutions of Parliament, 7th December, 1877, and 4th October, 1878—Erection of Telegraph Lines	722	14	9			
Consolidated Revenue Fund of 1878..	9408	18	9				Gaols for Males—Suspense Account...	1288	1	4			
Adjusting Entries				167,342	10	2	Defence Works Execution Act, 42 Vict. No. 28	1868	14	0			
To Cash Balance				88,424	9	8	Defences of the Colony—Suspense Account	614	7	7			
				24,155	2	1	Consolidated Revenue Fund of 1878— Payments	33,547	17	-			
				£702,993	19	4	Adjusting Entries				345,281	6	7
											13,853	5	7
											£702,993	19	4

Balance due to Consolidated Revenue Fund on the following Accounts on 31 December, 1879—

Balance at Consolidated Bank, London	42,703	18	3
Bank of New South Wales, London	21	6	11
Crown Agents' Personal Account	1262	6	4
Storekeeper's Personal Account	21,694	14	3
Advances to Heads of Departments	2395	14	5
Advance to Board of Education	76	3	4
Advances to Controller Money Order System ...	400	0	0
General Post Office, London	50	0	0
Immigration Commissioners	1449	10	1
Loans Act, 40 Vict. No. 15	192	5	11
Carried forward	70,245	19	6

Balance due by the Consolidated Revenue Fund on the following Accounts on 31 December, 1879—

Colonial Treasurer—Cash	24,155	2	1
Light-house Rates	398	18	10
Marine Board, Hobart Town	538	2	1
Marine Board, Launceston	916	5	3
Advances for Police Clothing	6	3	11
Advances for Clothing—Gaols	31	15	7
Deposit Account, Assurance Fund, Real Property Act	99	5	7
Ditto, Escheated Estates	394	1	6
Ditto, Sorell Causeway	241	11	3
Carried forward	26,781	6	1

