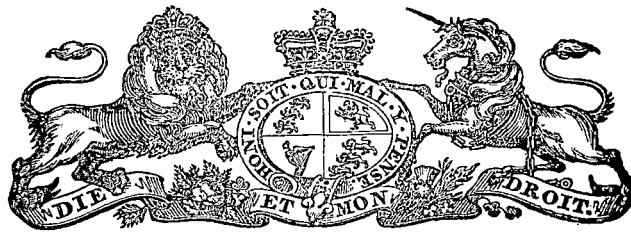


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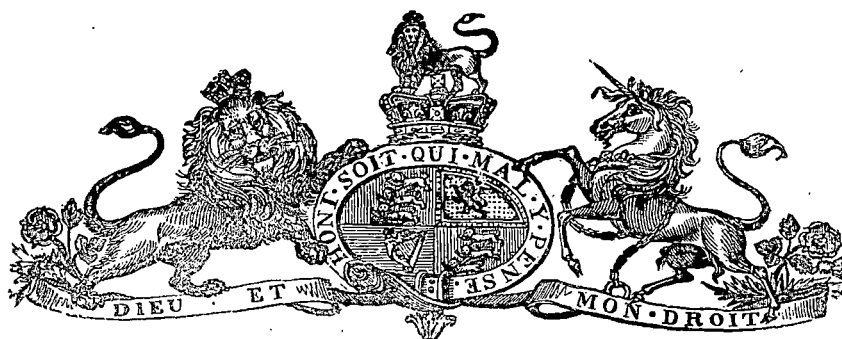
1879.

T A S M A N I A.

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

F I N A N C E, 1 8 7 8.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, September 9, 1879.



No. 1.—**CONSOLIDATED REVENUE FUND**—BALANCE SHEET—1 January to 31 December, 1878.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1877, BROUGHT FORWARD.		TRANSACTIONS DURING 1878.		BALANCES ON 31 DECEMBER, 1878.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
154	<i>Consolidated Revenue Fund, 1877..</i>		4800 0 0				4800 0 0
	Balance from 1876	25,788 8 2	—	—	—	25,788 8 2	—
	Receipts	—	392,399 9 0	—	15,731 7 0	—	408,130 16 0
	Disbursements	353,051 12 1	—	46,596 6 1	—	399,647 18 2	—
		378,840 0 3	397,199 9 0	46,596 6 1	15,731 7 0	425,436 6 4	412,930 16 0
	Balance to Consolidated Revenue Fund Account, 1878	—	—	—	—	—	12,505 10 4
						425,436 6 4	425,436 6 4
330	<i>Consolidated Revenue Fund, 1878..</i>	—	48,005 0 0	—	—	—	48,005 0 0
	Balance from 1877	—	—	12,505 10 4	—	12,505 10 4	—
	Receipts	—	—	—	505,170 19 7	—	505,170 19 7
	Disbursements	—	—	508,332 5 2	—	508,332 5 2	—
		—	48,005 0 0	520,837 15 6	505,170 19 7	520,837 15 6	553,175 19 7
	Balance carried down	—	—	—	—	32,338 4 1	—
						553,175 19 7	553,175 19 7
	Balance brought down	—	—	—	—	—	32,338 4 1
175	Debt of the Colony	1,597,205 0 0	—	339,295 0 0	185,700 0 0	1,750,800 0 0	—
	Debenture Account	—	1,597,205 0 0	185,700 0 0	339,295 0 0	—	1,750,800 0 0
252	Loans Act, 21 Vict. No. 30	—	601 19 6	15 12 11	—	—	586 6 7
253	Ditto, 23 Vict. No. 42	—	1524 0 0	1500 0 0	—	—	24 0 0
254	Ditto, 24 Vict. No. 39	—	386 18 6	—	—	—	386 18 6
255	Loans Acts, 29 Vict. No. 2, 31 Vict. No. 23	—	1427 12 0	—	100 0 0	—	1527 12 0
318	Loans Act, 40 Vict. No. 15	—	816 11 0	1006 15 5	—	190 4 5	—
256	Public Buildings Act, 31 Vict. No. 24	—	3 14 8	—	—	—	3 14 8
257	Public Works Act, 33 Vict. No. 22	—	18 14 11	—	—	—	18 14 11
259	Ditto, 33 Vict. No. 17	545 11 8	—	29 1 3	—	574 12 11	—
260	Ditto, 34 Vict. No. 31	—	252 8 4	—	—	—	252 8 4
299	Public Works Construction Act, 39 Vict. No. 22	3349 15 7	—	1126 5 3	8000 0 0	—	3523 19 2
315	Public Works Execution Act, 40 Vict. No. 4	—	1297 7 5	1598 4 1	—	300 16 8	—
324	Public Works Construction Act, 41 Vict. No. 10	3 3 0	—	28,842 16 5	133,103 0 0	—	104,257 0 7
326	Public Works Execution Act, 41 Vict. No. 11	—	2550 0 0	1969 11 11	1650 0 0	—	2230 8 1
282	Local Public Works Acts, 36 Vict. No. 18, and 37 Vict. No. 22	—	808 12 10	7105 15 1	2400 0 0	3897 2 3	—
29	Light-house Rates	—	276 6 8	3153 4 3	3197 0 3	—	320 2 8
31	Marine Board, Hobart Town	—	771 11 0	6901 11 2	6714 17 2	—	584 17 0
33	Marine Board, Launceston	—	933 4 8	7711 19 3	7755 8 6	—	976 13 11
167	Advances to Heads of Departments	2221 14 9	—	2374 0 4	2306 14 9	2289 0 4	—
172	Advances for Police Clothing	56 11 3	—	—	62 15 2	—	6 3 11
174	Advances for Clothing, Gaols	—	31 9 5	44 14 0	44 14 0	—	31 9 5
173	Advances to Comptroller Money Order System	400 0 0	—	—	—	400 0 0	—
180	Deposit Account, Assurance Fund, Real Property Act	—	15 6 1	200 0 0	273 2 8	—	88 8 9
198	Ditto, Customs, Hobart Town	—	1152 14 0	15,735 14 2	14,778 10 2	—	195 10 0
184	Ditto, Escheated Estates	—	394 1 6	—	—	—	394 1 6
185	Ditto, Sorell Causeway	—	241 11 3	—	—	—	241 11 3
186	Ditto, Equity Causes	—	153 11 0	—	—	—	153 11 0
187	Ditto, Moneys of Colonial Prisoners	—	1 1 6	—	—	—	1 1 6
155	Ditto, Contracts Public Works	—	386 9 6	572 4 6	1709 0 0	—	1523 5 0
188	Ditto, Ocean Lights	—	—	2881 1 6	2881 1 6	—	—
196	Ditto, Howell's Estate	—	19 10 0	—	—	—	19 10 0
191	Ditto, European Telegraph	—	13 9 9	636 12 5	671 6 3	—	53 3 7
195	Ditto, Intercolonial Telegraph	—	076 16 5	4145 14 10	4138 11 11	—	669 13 6

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1877, BROUGHT FORWARD.		TRANSACTIONS DURING 1878.		BALANCES ON 31 DECEMBER, 1878.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
194	Deposit Account, Local Public Works Amendment Act	—	30 14 0	30 0 0	—	—	0 14 0
197	Ditto, E. Harbroe's Estate (a Lunatic)	—	29 13 4	59 1 8	29 8 4	—	—
193	Ditto, Main Line Railway, In- terest on Loan	—	87 2 5	87 2 5	—	—	—
111	Ditto, Medical Library and Pathological Museum	—	—	—	5 5 0	—	5 5 0
265	General Post Office, London	1350 0 0	—	—	1300 0 0	50 0 0	—
266	Crown Agents' Personal Account ..	—	511 14 8	18,613 8 3	17,421 19 6	679 14 1	—
284	Storekeeper's Personal Account ..	20,720 0 8	—	20,327 10 1	19,360 7 8	21,687 3 1	—
268	Municipal Council, Hobart Town ..	11 10 1	—	2 0 3	—	13 10 4	—
294	Scab Act Fund	—	1957 4 9	3789 3 6	4151 0 11	—	2319 2 2
270	Roads, Bridges, &c., Reserve under Waste Lands Acts, 1863 and 1867	—	910 5 6	101 18 10	—	—	808 6 8
272	Roads under Waste Lands Act, No. 4, sects. 6 and 7	784 15 7	—	—	784 15 7	—	—
274	Roads under Waste Lands Act, 34 Vict. No. 10, sect. 18	—	126 6 10	2 0 0	—	—	124 6 10
280	Ditto, sect. 28	279 11 10	—	7384 9 5	6500 0 0	1164 1 3	—
287	Reserve for Roads, Bridges, under Waste Lands Act, 1870, sects. 99 to 100	—	6573 14 9	9337 5 4	10,917 18 0	—	8154 7 5
278	Roads Loans Act, 35 Vict. No. 7 ..	1000 0 0	—	—	—	1000 0 0	—
279	Reserve under Waste Lands Act, No. 4, sects. 6 & 7	—	521 13 3	521 13 3	—	—	—
281	Reserve under Waste Lands Act, 1870, sect. 19	—	3475 12 4	—	355 4 6	—	3830 16 10
283	Ditto, sect. 29	—	19,524 0 9	—	6587 5 1	—	26,111 5 10
286	Immigration Commissioners	519 0 5	—	802 13 0	295 0 0	1026 13 5	—
287	Debentures for Sale	—	—	300,000 0 0	300,000 0 0	—	—
291	Consolidated Bank, General Account	29,141 2 11	—	61,541 0 0	56,290 4 4	34,391 18 7	—
293	Ditto, Debenture Account	—	—	300,000 0 0	300,000 0 0	—	—
295	Bank of New South Wales, London	21 6 11	—	209,874 2 6	209,874 2 6	21 6 11	—
296	Cemeteries Trust	1 0 4	—	—	—	1 0 4	—
304	Public Schools Erection Act, 1874, 38 Vict. No. 17	—	115 19 6	1784 17 8	4000 0 0	—	2331 1 10
298	Main Line Railway—Interest during construction	—	3423 4 8	—	—	—	3423 4 8
300	South Esk Bridge Trustees	887 5 7	—	650 0 0	—	1537 5 7	—
302	New Norfolk Bridge	168 5 1	—	—	—	168 5 1	—
303	Reserve Fund—Redemption of De- bentures	—	2011 9 0	—	—	—	2011 9 0
306	Electric Telegraph Act, 1873	223 4 0	—	—	—	223 4 0	—
307	Sinking Fund, under 31 Vict. No. 18, sect. 14	—	381 0 8	200 0 0	—	—	181 0 8
308	Tarleton Road Trustees	—	1000 0 0	—	—	—	1000 0 0
300	Banks Straits Survey Act, 38 Vict. No. 10	619 19 8	—	296 5 5	1000 0 0	—	83 14 11
311	Launceston and Western Railway Stock Account	2637 14 9	—	5585 19 4	5494 1 8	2819 12 5	—
314	Main Line Railway Loan	22,400 0 0	—	1500 0 0	23,900 0 0	—	—
316	Public Works Suspense Account ..	—	—	1563 8 9	—	1563 8 9	—
317	Penguin Creek Borrowing Act	700 0 0	—	—	—	700 0 0	—
321	Government of Mauritius	—	—	89 18 7	89 18 7	—	—
328	Public Works Execution Act, 1876, and Public Works Construction Act, 1877	13,193 5 6	—	5187 8 10	20,475 4 6	—	2094 10 2
329	Tasmanian Main Line Railway— Guaranteed Interest	—	—	65,419 15 10	—	65,419 15 10	—
332	Land for Hobart Town Hospital	—	—	3961 15 10	1250 0 0	2711 15 10	—
333	Repayment under Resolutions of Parliament	—	—	359 10 0	—	359 10 0	—
	Consolidated Revenue Fund, 1879 ..	—	—	—	4421 7 2	—	4421 7 2
	Colonial Treasurer, Cash	1,693,439 19 7	1,700,649 18 4	2,152,456 3 0	2,214,365 5 3	1,893,990 2 1	1,958,109 3 1
		20,569 7 6	—	712,369 13 11	668,820 0 5	64,119 1 0	—
		1,719,009 7 1	1,700,649 18 4	2,864,825 16 11	2,883,185 5 8	1,958,109 3 1	1,958,109 3 1

D. LEWIS, *Colonial Treasurer.**Colonial Treasury, Hobart Town, 15th July, 1879.*

Having examined the Treasurer's Journal and Ledger, Consolidated Revenue, for the year 1878, and compared the foregoing statement with those Books, I now certify that this Balance Sheet is correct.

W. LOVETT, *Colonial Auditor.**Audit Office, 22nd July, 1879.*

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	67,804	10	8	211,030	9	5	20,569	7	6
Unclaimed Intestate Estates	4393	10	11						
Sale of Government Property	20	10	5						
Sale of Seizures	11	14	8						
Money taken from Prisoners	5	10	11						
Bridgewater Commissioners	392	10	6						
Reimbursements	7424	14	10						
Rents, Powder Magazines, Hobart Town and Launceston	110	12	4						
Miscellaneous	10	0	0						
Fees under "Contagious Diseases Cattle Act"	16	8	0						
	79,690	3	3						
Deduct Repayments	218	15	6						
				79,471	7	9			
TERRITORIAL REVENUE.									
Sale of Crown Lands by Auction	8401	4	9						
Ditto by Private Contract	2754	7	0						
Ditto under Waste Lands Act, No. 5	1417	15	3						
Ditto under 31 Vict. No. 27, "Castral Reserve"	700	9	0						
Ditto under 24 Section Waste Lands Act, 1870	10,713	8	6						
Ditto under 36 Vict. No. 16, Quiet Enjoyment Lands	8752	19	3						
Rent of Crown Lands	8688	19	8						
Rent of Crown Lands selected for purchase	19	4	0						
Fees received by the Surveyor-General	687	6	1						
Fees for Surveys	5092	18	6						
Fees on Grant Deeds and Diagrams	116	5	0						
Fees on Titles to Grants of Land	13	11	0						
Rent under Gold Fields Regulations	695	4	2						
Fees ditto	1320	16	6						
Rent under Mineral Leases Act, 1870	6462	19	2						
Fees ditto	265	12	6						
Rent of Coal Mines, Tasman's Peninsula	37	10	0						
	56,140	10	4						
Deduct Repayments	1841	15	0						
				54,298	15	4			
Launceston and Western Railway Traffic Receipts, Tolls	22,141	8	1						
Miscellaneous Receipts	1133	19	0						
Reimbursements from Home Government, Postal Service	1300	0	0						
Contributions from Home Government—									
In aid of Police and Gaols, from 1 Jan. to 30 June, 1878	3000	0	0						
				27,575	7	1			
				372,375	19	7			
SPECIAL RECEIPTS.									
Scab Act Fund	4151	0	11						
Light-house Rates	3197	0	3						
Marine Board, Hobart Town	6714	17	2						
Marine Board, Launceston	7755	8	6						
Advances to Heads of Departments, repayment	2306	14	9						
Advances for Police Clothing, repayment	35	13	0						
Advances for Clothing, Gaols, ditto	44	14	0						
Deposit Account—									
Assurance Fund, Real Property Act	273	2	8						
Customs, Hobart Town	14,778	10	2						
Ocean Lights	2881	1	6						
Contracts, Public Works	1709	0	0						
European Telegraph	671	6	3						
<i>Carried forward</i>	416,894	8	9	20,569	7	6			

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	192,167	1	11			
Municipality of Hobart Town	800	0	0			
Rural Municipalities	1362	5	10			
Main Line of Road	1337	15	7			
Surveys of Land	4416	1	3			
Roads, Bridges, &c.	422	10	6			
Miscellaneous	11,058	17	9			
Interest on Debentures	92,563	15	1			
Inquests	191	1	0			
Pensions	11,712	5	5			
				316,021	14	4
Scab Act Fund	3789	3	6			
Light House Rates	3153	4	3			
Marine Board, Hobart Town	6901	11	2			
Ditto, Launceston	7711	19	3			
Advances to Heads of Departments, repayment	2374	0	4			
Advances for Clothing, Gaols	44	14	0			
Deposit Account—						
Assurance Fund Real Property Act	200	0	0			
Customs, Hobart Town	15,735	14	2			
Ocean Lights	2881	1	6			
Contracts, Public Works	572	4	6			
European Telegraph	636	12	5			
Submarine Telegraph	4145	14	10			
Local Public Works Amendment Act	30	0	0			
E. Harbroe's estate (a lunatic)	59	1	8			
Debentures, 21 Vict. No. 30, redeemed	5000	0	0			
Ditto, 24 Vict. No. 39, ditto	5000	0	0			
Ditto, 27 Vict. No. 40, ditto	10,000	0	0			
Ditto, 30 Vict. No. 17, ditto	5000	0	0			
Ditto, 31 Vict. No. 2, ditto	9400	0	0			
Ditto, 32 Vict. No. 5, ditto	2600	0	0			
Ditto, 33 Vict. No. 36, ditto	11,300	0	0			
Ditto, 37 Vict. No. 2, ditto	45,400	0	0			
Ditto, 37 Vict. No. 24, ditto	7500	0	0			
Ditto, 37 Vict. No. 25, ditto	27,700	0	0			
Treasury Bills, 41 Vict. No. 5, ditto	50,000	0	0			
Ditto, 41 Vict. No. 6, ditto	6800	0	0			
Loans Act, 21 Vict. No. 30—Fencing and draining Launceston Swamp—						
Labour and materials				15	12	11
Loans Act, 33 Vict. No. 17—Cutting Tracks through Crown Lands—						
Inspecting	1	0	0			
Contracts	28	1	3			
				29	1	3
Public Works Construction Act, 39 Vict. No. 22—Additional Buildings and alterations, General Hospital—						
Contracts	1012	8	2			
Professional services	73	18	0			
Materials	31	18	0			
Freight and Exchange	7	17	1			
Cartage	0	4	0			
				1126	5	3
Loans Act, 40 Vict. No. 15—Second Telegraph Line between Hobart Town and Launceston—						
Telegraph Materials	1001	4	11			
Conveyance of ditto	4	14	0			
Cartage	0	16	6			
				1006	15	5
Public Works Execution Act, 40 Vict. No. 4—Telegraph Line from Hobart Town to Victoria and Port Cygnet, and Victoria to Franklin, &c.—						
Contract	257	10	0			
Telegraph Materials	811	7	8			
Setting up Stations	31	19	0			
Instructing Operators	85	1	0			
Salary & Wages	8	14	0			
Transport	16	2	0			
				1210	13	8
Telegraph Line from St. Mary's to Falmouth and George's Bay—						
Maintenance	9	5	0			
Telegraph Materials	61	18	6			
Transport	0	2	6			
				71	6	0
Telegraph Line from Bishopsbourne to Carrick—						
Telegraph Materials	145	12	10			
Transport	1	0	7			
				146	13	5
<i>Carried forward</i>	1428	13	1	236,112	16	5
				316,021	14	4

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	416,894	8	9	20,569	7	6
Submarine Telegraph	4138	11	11			
Medical Library and Pathological Museum	5	5	0			
Debentures, 34 Vict. No. 10, issued	6500	0	0			
Ditto, 37 Vict. No. 22, ditto	2400	0	0			
Ditto, 38 Vict. No. 24, ditto	100	0	0			
Ditto, 41 Vict. No. 4, ditto	7900	0	0			
Treasury Bills, 41 Vict. No. 5, ditto	1995	0	0			
Ditto, 41 Vict., No. 6, ditto	20,400	0	0			
Public Works Construction Act, 1877, 41 Vict. No. 10—Road from Glenorchy, <i>via</i> German Town to Sorell Creek—Sale of Tools	3	0	0			
Public Works Execution Act, 1876, and Public Works Construction Act, 1877, Suspense Account	75	4	6			
Crown Agent's Personal Account	89	18	7			
Storekeeper's Personal Account	6497	15	1			
Immigration Commissioners	295	0	0			
Main Line Railway Loan, repayment....	23,900	0	0			
Proceeds of Sale of Debentures in London—Commercial Bank, Hobart Town, by Bank of New South Wales, London..	209,874	2	6			
Consolidated Bank, London	65,038	0	0			
	274,912	2	6			
<i>Receipts of Consolidated Revenue of 1877—</i>						
Launceston and Western Railway—Tolls and Compensation	2988	0	0			
Miscellaneous Receipts ..	919	19	3			
Repayments	480	4	5			
Receipts by Crown Agents	37	14	0			
Contributions and repayments from Home Government, in aid of Police and Gaols, &c. .	8974	12	6			
Reimbursements from Home Government—Postal Service.....	1300	0	0			
General Post Office, London—Postal Service arrears.....	1300	0	0			
	16,000	10	2			
	782,106	16	6			
<i>Adjusting Entries—</i>						
Value of Stationery and Stores issued by Storekeeper to Departments, and distributed under the proper heads of Service on the other side of the Account.	12,862	0	1			
Amount paid by Crown Agents on account of the year 1877, ditto.....	2210	5	3			
Ditto on account of the year 1878, ditto	2506	16	3			
Amount paid by the Consolidated Bank, London, on account of the year 1877, ditto.....	1470	19	8			
Ditto on account of the year 1878, ditto.....	54,819	4	8			
Value of Stores, Renewals, &c. issued from Stock Account of the Launceston and Western Railway on account of the year 1878, ditto	5063	14	4			
Loss on Police Clothing.....	27	2	2			
	78,960	2	5			
<i>Carried forward</i>	881,636	6	5			

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	1428	13	1	236,112	16	5	316,021	14	4
Telegraphic Line from Hobart Town to Kingston—Contract	98	0	0						
Telegraph Materials	49	7	1						
Setting-up Station	4	3	0						
Maintenance..	6	0	0						
Transport	1	10	0						
	159	0	1						
Jetty at George's Bay—Engineering Services.....	8	9	8						
Jetty at Ringarooma Port—Travelling Expenses.....	2	1	3						
	1598	4	1						
Public Works Construction Act, 1877, 41 Vict. No. 10—									
Road from Elizabeth Town to Latrobe—Contract	2261	13	4						
Wages to Sub-Inspectors and Labourers ..	108	10	3						
Stone - breaking Machine—Wages to Engineer and Men	93	15	10						
Laying out Road	28	3	0						
Surveying	23	10	0						
Taking particulars of Surveys and Specifications ...	3	3	0						
Engine, Materials, and Freight	13	9	9						
Repairs	6	9	0						
Roofing for Engine	4	2	8						
Advertising ..	26	13	9						
Cartage	12	0	0						
Travelling Expenses	14	4	8						
	2595	15	3						
Kentishbury and Barrington Road—Contract	70	0	0						
Wages to Inspectors and Labourers... ..	1	14	0						
Drafting	2	5	0						
Stationery and Office Rent..	0	3	11						
Advertising ..	19	5	0						
	93	7	11						
Road from Latrobe to Torquay—Contract.....	800	0	0						
Wages to Sub-Inspectors and Labourers ...	42	15	6						
Preliminary Survey.....	9	0	0						
Freight	0	3	8						
Advertising... ..	1	19	5						
Travelling Expenses	4	12	6						
	858	11	1						
Road from Latrobe to Leven—Contracts	4790	0	0						
Wages to Sub-Inspectors and Labourers ...	136	3	6						
Compensation for Land ...	15	0	0						
Drafting	1	0	0						
Stationery and Office Rent..	0	3	11						
Advertising ..	9	4	11						
	4951	12	4						
Road from Leven to Castra—Contract.....	1523	13	6						
Wages to Sub-Inspector and Labourers ..	38	0	0						
Stationery and Office Rent..	0	3	11						
Advertising...	3	5	9						
	1565	3	2						
<i>Carried forward</i>	10,064	9	9	237,711	0	6	316,021	14	4

Brought forward..... £ s. d.
881,686 6 5

Brought forward ... £ s. d. £ s. d. £ s. d.
10,064 9 9 237,711 0 6 316,021 14 4

West Castra Road—

Wages to Sub-Inspector and Labourers 1 15 6

Road from Hamilton-on-Forth, via Wilmot River (South)—

Wages 0 14 0
Examining and Report on Country 14 14 0
15 8 0

Road from Don Bridge to Formby—

Contract 250 0 0
Wages 16 7 6
Drafting 1 0 0
Stationery and Office Rent.. 0 3 5
Advertising ... 5 18 6
273 9 5

Road from Hamilton-on-Forth to Kindred Plains—

Wages to Sub-Inspector and Labourers .. 2 6 0
Stationery and Office Rent .. 0 3 9
2 9 9

Pine Road, Penguin Creek—

Wages to Sub-Inspector and Labourers 3 0 6

Road from Leven to Emu Bay—

Contract 690 0 0
Wages to Sub-Inspectors and Labourers ... 44 19 0
Stationery and Office Rent .. 0 3 5
Advertising ... 4 1 6
Transport 0 1 6
739 5 5

Road from Emu Bay to Table Cape—

Wages 0 12 0
Expenses while taking particulars of Bridge over creek, Wynyard.... 1 16 0
2 8 0

Road from Table Cape to Detention River—

Contract 916 2 6
Wages 15 14 0
Supervising, Clearing, and Grubbing.... 22 18 0
Expenses while taking particulars of and laying out Works 3 10 0
Ditto and pointing out Works to Contractors 12 18 6
Advertising... 12 0 3
983 3 3

Road from Table Cape to Mount Hicks—

Wages — Sub-Inspectors and Labourers 1 8 0

Flowerdale Road—

Wages 7 15 0
Expenses while taking particulars of and laying out Works 4 4 0
Ditto pointing out Works to Contractors 4 15 0
Advertising ... 5 6 0
22 0 0

Road from Detention River to Circular Head—

Wages 12 16 0
Expenses while taking particulars and laying out Works ... 6 12 0
Ditto pointing out Works 0 13 0
Advertising .. 2 7 0
22 8 0

Carried forward £ s. d.
881,686 6 5

Carried forward £ s. d. £ s. d. £ s. d.
12,131 5 7 237,711 0 6 316,021 14 4

Brought forward..... £ 881,636 s. 6 d. 5

Carried forward..... £ 881,636 s. 6 d. 5

Brought forward..... £ 12,131 s. 5 d. 7 £ 237,711 s. 0 d. 6 £ 316,021 s. 14 d. 4

Forest Road, Circular Head—
Wages 0 6 6
Road from Duck River to Irish Town—
Wages 0 2 6

Road from George Town to Mount
Direction, via Nine Mile Springs—
Contract 1560 0 0
Wages 117 4 0
Searching for
Gravel 0 10 0
Repairs to Road 2 19 6
Advertising .. 21 1 0

1701 14 6

Road from George Town Road to Upper
Piper—
Contract 80 0 0
Wages to Over-
seer 9 0 0
Laying out Road 34 19 6
Particulars of
Surveys and
Specifications. 3 3 0
Advertising ... 11 2 0
Travelling Ex-
penses 4 10 2

142 14 8

Road from Launceston to Scottsdale—
Wages 29 19 0
Marking test-
line of Road.. 9 0 0
Tools 0 7 0

39 6 0

Road from Bridport to Scottsdale—
Contract 1262 0 0
Wages to Sub-
Inspector and
Labourers ... 42 2 0
Advertising... 1 4 0

1305 6 0

Road from Scottsdale to Upper Ringa-
rooma—
Contract 1026 15 7
Wages 31 18 0
Repairs to
Bridge, Ringa-
rooma Road . 10 0 0
Repairs to Cul-
verts—Wages 50 3 0
Advertising .. 7 16 0

1126 12 7

Road from Ringarooma to Branhholm—
Contract 870 8 2
Wages to Sub-
Inspector and
Labourers .. 10 10 0
Completion of
Bridge across
Ledgerwood
Rivulet..... 55 18 6
Advertising .. 7 19 3

944 15 11

Road from Branhholm to Moorina—
Wages to La-
bourers 26 19 0
Tools 0 7 6

27 6 6

Road from Moorina to Ringarooma
Port—
Contract 902 17 6
Wages 9 16 0
Advertising... 11 8 0

924 1 6

Road from George's Bay to St. Mary's—
Road near Falmouth—
Contract 240 0 0
Wages 154 16 2
Compensation
for Land..... 400 0 0
Materials 8 16 6
Travelling Ex-
penses 4 3 6

807 16 2

Carried forward £ 19,151 s. 8 d. 5 £ 237,711 s. 0 d. 6 £ 316,021 s. 14 d. 4

Brought forward..... £ 881,636 s. 6 d. 5

Brought forward.... £ 19,151 s. 8 d. 5 £ 237,711 s. 0 d. 6 £ 316,021 s. 14 d. 4

Road from Kangaroo Point to Richmond—

Salary to Road	
Surveyor	6 6 0
Wages to Labourers	3 5 0
Surveying and Specification ..	11 11 0
Permission to take Land for Road	0 5 0
Travelling Expenses	6 8 6
	<u>27 15 6</u>

Road from Richmond to Swansea—

Contract	350 1 9
Wages	68 8 0
Laying out deviation in Roads	36 3 0
Surveys and Specification ..	13 13 0
Painting Mileage Pegs and Fencing	37 15 0
Advertising ..	28 10 0
	<u>534 10 9</u>

Road from Cambridge to Sorell—

Contract	1859 1 1
Wages to Overseer and Men	96 16 0
Advertising ..	4 8 6
Travelling Expenses	0 6 0
	<u>1960 11 7</u>

Road from Sorell to Eagle Hawk Neck—

Salary to Road	
Surveyor	2 2 0
Surveying and Specification ..	2 8 0
Travelling Expenses	3 3 0
	<u>7 13 0</u>

Road from East Bay Neck to Ragged Tier, via Bream Creek—

Contract	336 0 0
Wages Sub-Inspector and Labourers ...	48 5 0
Marking out Road	18 12 0
Drafting	1 0 0
Stamp Duty ..	0 15 0
Advertising ..	4 4 0
Travelling Expenses	18 11 0
	<u>427 7 0</u>

Road from New Norfolk to Lachlan Village—

Contract	224 3 0
Wages	1 3 0
Drafting	0 10 0
Advertising ..	2 12 6
	<u>228 8 6</u>

Road from Fenton Forest to Dunrobin, via Monto's Marsh—

Wages	6 0 0
Laying out Road	14 10 0
	<u>20 10 0</u>

Road from the Junction of Eastern Marshes and Bluff Roads to Tun-nack—

Taking particulars of and laying out Works ...	20 0 0
Advertising ...	3 0 0
	<u>23 0 0</u>

Road from Margate to Three Hut Point—

Wages	39 16 6
Travelling Expenses	3 8 0
	<u>43 4 6</u>

Carried forward..... £ 881,636 s. 6 d. 5

Carried forward £ 22,424 s. 9 d. 3 £ 237,711 s. 0 d. 6 £ 316,021 s. 14 d. 4

	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward.....	881,636	6	5		Brought forward.....	22,424	9	3	237,711	0	6	316,021	14	4
					Road from Sandy Bay Rivulet to Ridgeway—									
					Contract	140	0	0						
					Wages	0	15	0						
					Compensation									
					for Land	25	0	0						
					Advertising...	5	5	0						
									171	0	0			
					Road from Victoria to Port Cygnet—									
					Contracts	1049	7	10						
					Wages to Sub-									
					Overseer and									
					Labourers ...	71	16	0						
					Clearing Road.	13	2	6						
					Compensation									
					for Land	35	0	0						
					Stamp Duty...	2	5	0						
					Advertising ...	7	7	0						
									1178	18	4			
					Road from Huon Bridge to Honeywood—									
					Contract	381	5	0						
					Wages Sub-In-									
					spectors and									
					Labourers ...	66	17	0						
					Compensation									
					for Land	30	0	0						
					Stamp Duty ..	1	10	0						
					Advertising ...	7	17	6						
									487	9	6			
					Road from Huon Road to Sand-fly Basin—									
					Laying out Road	..			10	9	9			
					Road from Glenorchy, near the <i>Berri-</i> <i>dale Inn</i> , via German Town to Sorell Creek—									
					Contract	169	5	0						
					Wages	0	17	6						
					Stores.....	1	16	0						
									171	18	6			
					Mersey Bridge Approaches—									
					Contract and									
					Extras	828	14	2						
					Supervision ...	20	6	10						
					Wages	1	12	0						
					Professional									
					Services	4	4	0						
					Plans and Spe-									
					cifications ...	21	10	0						
					Drafting	0	10	0						
					Moiety of Cost									
					of Repairs to									
					old Mersey									
					Bridge.....	9	15	0						
					Stamp Duty ..	0	10	0						
					Advertising ...	9	7	0						
									896	9	0			
					Bridge over the River Blythe—									
					Wages	0	7	0						
					Stationery and									
					Rent of Office	0	3	11						
					Advertising ...	1	16	0						
									2	6	11			
					Erection of a Bridge over the River Cam—									
					Contract	350	0	0						
					Wages to Sub-									
					Inspector and									
					Labourers ...	50	10	0						
					Sinking Trial									
					Shaft	0	7	0						
					Stationery and									
					Rent of Office	0	3	5						
					Advertising ..	6	15	6						
									407	15	11			
					Erection of Seabrook Bridge near River Inglis—									
					Wages of Sub-									
					Inspector and									
					Labourers ...	..			0	9	6			
Carried forward.....	881,636	6	5		Carried forward	25,751	6	8	237,711	0	6	316,021	14	4

	£	s.	d.
Brought forward.....	881,636	6	5
<div></div>			
Carried forward	881,636	6	5

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....	25,751	6	8	237,711	0	6	316,021	14	4
Erection of a Bridge over the Lachlan—									
Contract	50	0	0						
Wages	0	5	0						
Surveying Sites and Assistance	8	6	0						
Surveying Approach to Bridge	4	4	0						
Drafting Work	3	5	0						
Advertising ...	8	18	6						
				74	18	6			
Erection of a Bridge over the River Styx—									
Salary to Road Surveyor .....	..			2	2	0			
Dunrobin Bridge—									
Contract for Timber	250	0	0						
Repairs to Bridge	118	4	4						
Surveying Sites	1	8	0						
Drafting and Preparation of Plans	8	1	8						
Pointing out and Supervising Works ..	4	0	0						
Advertising ...	2	12	6				384	6	6
Erection of Jones' River Bridge and Approaches—									
Wages to Labourer	0	10	0						
Advertising ..	4	16	0				5	6	0
Erection of a Bridge over the River Derwent at New Norfolk—									
Drafting	0	10	0						
Advertising ...	4	4	0				4	14	0
Erection of a Bridge over the Jordan River, Bothwell to Melton Mowbray—									
Contract	100	0	0						
Salary to Clerk of Works	8	0	0						
Advertising ...	6	3	0						
Travelling Expenses	0	10	0				114	13	0
Erecting and forming Approaches thereto of a Bridge over the Coal River at Searle's Corners, near Richmond—									
Salary to Road Surveyor .....	..			4	7	0			
Erection of a Bridge over the Break-o' Day Creek, at Killymoon—									
Making temporary Road and Bridge during reconstruction of Killymoon Bridge .....	..			12	0	0			
Erection of a Bridge over the Scamander—									
Contract	535	0	0						
Wages of Overseer and Men	43	19	8						
Drafting Work	4	10	0						
Advertising ...	8	13	0						
Travelling Expenses	0	10	0				592	12	8
Bridge over the River Don—									
Repayment to West Mersey Road Trust for amount expended in erection of Bridge over the River Don .....	...			200	0	0			
Carried forward	27,146	6	4	237,711	0	6	316,021	14	4

Brought forward.....£ s. d.
881,636 6 5

Brought forward....£ s. d. £ s. d. £ s. d.
27,146 6 4 237,711 0 6 316,021 14 4

Erection of Jetty at Bridport—

Wages 0 14 0

Erection of a Jetty and Causeway at

Spring Bay—

Contract..... 550 0 0

Salary to Clerk
of Works 5 5 0

Wages to Over-
seer 2 0 0

Fees in connec-
tion with poll 2 2 0

Advertising .. 3 19 6

Travelling ex-
penses 1 16 0
565 2 6

Erection of a Jetty at Port Cygnet—

Labourers assist-
ing making
surveys, wages .. 0 10 0

Erection of a Jetty at Montagu—

Wages 1 10 0

Expenses while
taking parti-
culars of site of
proposed Jetty 2 2 0

Ditto point-
ing works to
Contractors.. 3 2 0

Advertising .. 4 4 0
10 18 0

Erection of a Line of Telegraph from

Deloraine to Chudleigh—

Contract 162 3 5

Drafting 0 10 0

Expenses open-
ing Office,
Chudleigh .. 5 7 0

Maintenance of
Operator 11 0 0

Marking out
Line of Tele-
graph 8 2 2

Advertising .. 6 4 6
193 7 1

Erection of a Line of Telegraph from

Honeywood to Southport—

Contract 168 15 0

Wages 0 12 0

Telegraph ma-
terials 8 16 3

Advertising .. 3 18 0
182 1 3

Erecting Line of Telegraph from Emu

Bay to Mount Bischoff—

Contract 676 3 3

Supervision .. 33 16 1

Expenses open-
ing Office and
instructing
Operator, Mt.
Bischoff..... 27 0 6

Stationery and
Office rent .. 0 3 11

Advertising .. 6 13 6
743 17 3

28,842 16 5

Public Works Execution Act, 1877, 41

Vict. No. 11—

Construction of Police buildings, Mount

Bischoff—

Contracts 460 0 0

Drafting..... 2 0 0

Advertising .. 6 18 0
468 18 0

Emu Bay—

Contracts 330 0 0

Drafting 3 10 0

Advertising .. 5 11 0

Travelling Ex-
penses 1 0 7
340 1 7

Carried forward881,636 6 5

Carried forward..... 808 19 7 266,553 16 11 316,021 14 4

Brought forward £ 881,636 s. 6 d. 5

Brought forward.... £ 808 19 7 s. d. £ 266,553 16 11 s. d. £ 316,021 14 4 s. d.

George's Bay—
Contract 820 0 0

Upper Ringarooma—
Conveyance of
Land 112 7 4
Advertising ... 6 14 0
119 1 4

Lower Ringarooma—
Contract 100 0 0
Advertising ... 6 5 0
106 5 0

Cost of continuing Line of Telegraph
from Carrick and Bishopsbourne to
the Town of Longford, and for the
purchase of the line from that place
to Launceston—

Contracts..... 67 15 0
Fitting up Sta-
tion 4 17 2
Telegraph Ma-
terials 42 0 10
Freight and
Transport.... 0 13 0
115 6 0

1969 11 11

Local Public Works Act, 31 Vict. No. 22,
and 36 Vict. No. 18—

Meander Bridge Deloraine—
Contracts 52 10 0
Table Cape Breakwater—
Contract 195 10 6
Mersey Bridge—
Clerical work 2 10 0

Bridge over the South Esk, Entally--

Contracts 2745 0 0
Supervision ... 117 18 4
Salary 21 13 0
Advertising ... 0 8 0
Travelling Ex-
penses..... 2 14 3
2887 13 7

Bridge over River Plenty--

Contracts, Ar-
bitration,
Award & Fees 177 8 6
Inspection ... 3 0 0
Work perform-
ed..... 1 10 0
181 18 6

Bridge over Ouse—

Contract 2200 0 0
Supervision .. 173 5 0
Marking out
site 1 0 0
Clerical work
and Drafting. 5 6 3
Advertising .. 2 4 0
2381 15 3

Meander Bridge, Westwood—

Contract 1250 0 0
Supervision... 124 3 4
Salary 10 0 0
Clerical work.. 4 17 11
Advertising .. 5 18 0
Incidental Ex-
penses 6 10 7
Transport and
Cartage 1 1 5
Travelling Ex-
penses 1 6 0
1403 17 3

7105 15 1

Crown Agents — Personal

Account..... .. 5199 11 8
Storekeeper, ditto..... .. 8494 19 0
Municipal Council, Hobart
Town..... .. 2 0 3

Contributions to Local Board
of Works—

Clarence 13 6 4
Lake District 51 0 0
Queenborough 37 12 6
101 18 10

Carried forward 881,636 6 5

Carried forward..... .. 289,367 13 8 316,021 14 4

Brought forward £ 881,636 s. 6 d. 5

Brought forward £ 289,367 s. 13 d. 8 £ 316,021 s. 14 d. 4

Roads under 34 Vict. No. 10,
Section 18 2 0 0
Roads under 34 Vict. No. 10,
Section 28 6599 13 10
In aid of Road Districts of
1877 9337 5 4
Immigration Commissioners 802 13 0
Consolidated Bank, London 61,538 0 0

Public Schools Erection Act,
38 Vict. No. 17—
St. Leonards 132 13 4
Campbell Town 849 8 4
Cluan 63 9 4
Glengarry 26 13 4
Torquay 24 6 8
Castra Road 43 6 8
Waratah 120 0 0
Monto's Marsh 13 6 8
Inglewood 150 0 0
Deloraine 125 0 0
German Town 106 18 4
New Ground 30 0 0
Kellevie 100 0 0

1784 17 8

South Esk Bridge Trustees 650 0 0
Sinking Fund under 31 Vict. No. 18,
Section 14 200 0 0
Bank's Straits Survey Act, 38 Vict. No. 19 296 5 5
Launceston and Western Railway, Stock
Account 3522 9 3
Main Line Railway Loan 1500 0 0
Public Works Suspense Account 1563 8 9

Public Works Execution Act, 1876, and
Public Works Construction Act, 1877,
Suspense Account—

Road from George's Bay to George's
River *via* Goshen, and Bridge over
George's River—

Contract 324 2 9
Supervision 50 0 0
Wages 24 3 0
Work performed 1 8 0
399 13 9

Road from Junction to Thomas's Plains—

Wages 167 15 3
Tools 33 10 0
Cartage 52 10 0
253 15 3

Roads in Mineral Districts North of Blue
Tier Road—

Wages 494 8 10
Tools 5 2 2
Incidental Ex-
penses 0 1 7
Travelling Ex-
penses 3 10 0
503 2 7

Cutting Tracks through Crown Land for
exploration purposes—

Contract 309 18 9
Supervision and
Inspection 27 15 0
Clearing road-
way 6 0 0
Wages 0 12 0
Travelling Ex-
penses 4 4 0
348 9 9

Road from Ringarooma Township to
Krushka's Bridge—

Incidental Ex-
penses 0 1 8
Cartage 1 10 0
1 11 8

Road from Weldborough to Upper Ringa-
rooma Road—

Contract 149 0 0
Travelling Ex-
penses 3 1 11
152 1 11

Carried forward £ 881,636 s. 6 d. 5

Carried forward £ 1658 14 11 £ 377,164 6 11 £ 316,021 14 4

Brought forward..... £ 881,636 s. 6 d. 5

Brought forward.... £ 1658 14 11 s. 377,164 6 11 d. 316,021 14 4

Road from Krushka's to Town of Weldborough—

Tools 14 5 0

Bransholm Road from Ruby Tin Flat to

Ringarooma Road—

Wages 14 5 0

Slabs 66 14 2

Scrubbing 11 1 3

Tools & Grind-

stone 3 15 6

Incidental Ex-

penses 0 0 2

Travelling Ex-

penses 3 1 10

98 17 11

Road from Upper Ringarooma to Scottsdale—

Packing & Storing Tools.... 4 7 0

Road from Bransholm to Cascade River—

Wages 22 10 0

Pack tracks between Blue Tier Junction, Weldborough, and Moorina—

Contracts..... 1618 2 6

Wages..... 106 19 6

Drafting 0 10 0

Advertising... 10 10 0

Travelling Ex-

penses 7 19 4

1744 1 4

Road from Upper Junction to Lower Junction—

Contract... 147 5 0

Wages 459 5 3

Tools and re-

pairs to ditto. 25 18 10

Materials 18 1 6

Advertising... 1 18 0

Cartage 88 15 0

741 3 7

Road from George's River to George's Bay—

Wages..... 48 9 2

Tools..... 5 10 6

Cartage 2 10 0

Travelling Ex-

penses 5 3 10

61 13 6

Tracks for Exploration purposes, Western Country—

Exploring marking and cutting tracks—

Cutting tracks 810 8 0

Provisions,

Stores, &c... 22 9 7

Drafting..... 6 6 0

839 3 7

Erection of Bridges over the Sheepwash and Tomahawk Creek Road, Lyndhurst to Ringarooma—

Advertising 1 12 0

Erection of a Bridge over the Boobyalla River Road, Lyndhurst to Ringarooma—

Advertising..... 1 0 0

5187 8 10

Tasmanian Main Line Railway Company, Interest 65,419 15 10

Lands purchased, General Hospital, Hobart Town 3961 15 10

Repayments under Resolutions of Parliament 7 Dec. 1877, and 4th Oct. 1878.

Expenses incurred in the erection of

Telegraph Lines 359 10 0

Act 41 Vict. No. 3, expenses in connection with the preparation of Debentures for London, and Telegrams.... 90 15 4

Payments on account of the year 1877—

His Excellency the Governor..... 541 6 8

Executive Council..... 15 0 0

Legislative Council 121 7 4

House of Assembly 290 9 10

Colonial Secretary's Department 223 16 8

Colonial Treasurer's Department 212 10 6

Audit Department..... 135 11 8

Customs Department 487 7 0

Post Office Department... 4359 16 7

Office of Stores 62 18 0

Government Printer 388 19 0

Registrar of Births, Deaths,

&c. 95 3 4

Carried forward.... 6934 6 7 452,183 12 9 316,021 14 4

Carried forward 881,636 s. 6 d. 5

	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	881,636	6	5	Brought forward.....	6934	6	7	452,183	12	9	316,021	14	4
				Electric Telegraph Department	1779	10	0						
				Tasmanian Council of Education	1130	11	2						
				Board of Education.....	2119	7	11						
				Powder Magazines	55	11	4						
				Public Buildings	29	13	0						
				Crown Agents in London.....	71	11	3						
				The Judges	225	0	0						
				Supreme Court	175	13	6						
				Law Officers of the Crown	238	0	1						
				Sheriff's Department.....	102	18	8						
				General Sessions, Launceston	84	11	10						
				Lands' Titles Department.....	176	3	2						
				Administration of Justice..	38	5	5						
				Ecclesiastical	499	15	8						
				Industrial and Ragged Schools	369	0	10						
				Boarding-out System ...	185	3	5						
				Queen's Asylum.....	161	15	1						
				New Town Pauper Establishment	155	5	2						
				Hospital for the Insane, New Norfolk	629	9	5						
				General Hospital, Hobart Town	875	13	0						
				General Hospital, Launceston	418	11	8						
				Medical Attendance, Gaols, and Pauper Establishments, and Vaccination..	62	14	4						
				Cascades Pauper Establishment	275	3	3						
				Cascades Hospital for the Insane	354	10	7						
				Brickfields Pauper Establishment	196	4	5						
				Launceston ditto	159	5	6						
				Charitable Grants.....	1249	17	0						
				Grants in Aid of Charitable Institutions.....	225	0	0						
				Orphan School Farm	54	3	2						
				Inspector of Police	101	9	10						
				Police District of Hobart..	262	5	2						
				Ditto Kingston.....	109	6	1						
				Ditto Huon.....	153	1	7						
				Ditto Launceston	259	7	10						
				Ditto George Town	103	12	5						
				Ditto Great Lake.....	27	18	4						
				Ditto Port Sorell	190	3	4						
				Ditto Horton.....	186	15	4						
				Ditto Tasman's Peninsula	15	10	0						
				Police, Gaols, Allowances, &c.....	497	8	8						
				Municipality of Hobart Town	638	9	0						
				Ditto, Launceston	113	1	9						
				Aid to Municipalities	2432	14	3						
				Gaol for Males, Campbell-street	607	6	3						
				Gaol for Females, ditto...	60	3	0						
				Gaol, Launceston	330	17	6						
				Penal Establishment, Port Arthur	74	13	5						
				Lands and Works Department.....	709	4	0						
				Mines.....	97	0	11						
				Salmon Trout Breeding Establishment.....	133	13	8						
				Launceston and Western Railway	615	14	2						
				Main Line of Road	230	7	2						
				Surveys of Land	2410	12	10						
				Miscellaneous	894	15	0						
				Inquests	49	1	6						
				Interest on Debentures ..	1344	0	0						
				Pensions	4159	11	0						
				Loss on Police Clothing ..	27	2	2						
								35,868	2	7	488,051	15	4
				Adjusting entries—									
				Amount received by the Crown Agents, and distributed under the proper heads of Service on the other side of the Account.....				..			13,443	15	9
				By Cash Balance on the 31 December, 1878 .....				..			64,119	1	0
											£881,636	6	5

Colonial Treasury, 24th April, 1879.
 Examined and certified to be correct.
 W. LOVETT, Colonial Auditor.

D. LEWIS, Colonial Treasurer.

No. 3.

STATEMENT of Expenditure from the CONSOLIDATED REVENUE FUND of Tasmania for the Service of the Year 1878, compared with the Amounts voted under the Estimates for that Year, made up to the 31st March, 1879.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1878.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1878.</i>	<i>Amount paid in 1879.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>His Excellency the Governor's Establishment.</i>						
Salary of His Excellency.....	3500 0 0	..	3500 0 0	3500 0 0		
Contingencies—						
Maintenance of Government House, under 37 Vict. No. 31.....	550 16 3	145 13 2	696 9 5	500 0 0	196 9 5	
Aide-de-Camp.....	250 0 0	..	250 0 0	250 0 0		
Fuel and Light.....	225 0 0	75 0 0	300 0 0	300 0 0		
Orderly.....	80 0 0	..	80 0 0	80 0 0		
Travelling Expenses.....	250 0 0	..	250 0 0	250 0 0		
Constable and Gatekeeper.....	96 0 0	..	96 0 0	96 0 0		
Keeper of the Grounds.....	78 0 0	..	78 0 0	78 0 0		
Stationery for Office.....	13 17 1	0 5 0	14 2 1	30 0 0	..	15 17 11
Tolls for Carriages of His Excellency...	2 9 9	0 15 0	3 4 9	..	3 4 9	
<i>Executive Council.</i>						
Salaries.....	165 0 0	15 0 0	180 0 0	180 0 0		
Contingencies—						
Stationery and Stores.....	3 0 1	..	3 0 1	5 0 0	..	1 19 11
Fuel and Light.....	12 17 8	..	12 17 8	15 0 0	..	2 2 4
<i>Legislative Council.</i>						
Salaries.....	812 10 0	77 10 0	890 0 0	850 0 0	40 0 0	
Contingencies—						
Clerical Assistance.....	10 0 0	..	10 0 0	50 0 0	..	40 0 0
Extra Messenger during Session.....	25 0 0	5 8 4	30 8 4	15 0 0	15 8 4	
Stable Keeper.....	30 0 0	6 10 0	36 10 0	15 0 0	21 10 0	
Witnesses' Expenses.....	..	..	..	10 0 0	..	10 0 0
Incidental Expenses.....	7 2 6	..	7 2 6	10 0 0	..	2 17 6
Stationery and Stores.....	24 12 2	0 15 6	25 7 8	17 0 0	8 7 8	
Fuel and Light.....	23 9 10	7 17 6	31 7 4	35 0 0	..	3 12 8
<i>House of Assembly.</i>						
Salaries.....	870 16 8	79 3 4	950 0 0	950 0 0		
Contingencies—						
Contingent Salaries.....	410 3 0	4 3 4	414 6 4	200 0 0	214 6 4	
Witnesses' Expenses.....	26 9 0	..	26 9 0	50 0 0	..	23 11 0
Incidental Expenses.....	6 18 0	1 2 6	8 0 6	14 0 0	..	5 19 6
Stationery and Stores.....	43 18 2	4 5 6	48 3 8	35 0 0	13 3 8	
Insurance of Books in Library.....	6 0 0	..	6 0 0	6 0 0		
Books of Reference for Library.....	..	53 12 0	53 12 0	60 0 0	..	6 8 0
Newspapers.....	16 12 0	16 1 6	32 13 6	33 0 0	..	0 6 6
Fuel and Light.....	60 5 4	26 2 9	86 8 1	60 0 0	26 8 1	
<i>Colonial Secretary's Department.</i>						
Salaries.....	2082 0 0	..	2082 0 0	2082 0 0		
Contingencies—						
Newspapers for Office & Petty Expenses	34 3 10	5 11 0	39 14 10	50 0 0	..	10 5 2
Stationery and Stores.....	62 4 7	..	62 4 7	35 0 0	27 4 7	
Fuel and Light.....	15 5 7	0 12 6	15 18 1	20 0 0	..	4 1 11
Messenger's Clothing.....	13 16 0	..	13 16 0	16 0 0	..	2 4 0
<i>Colonial Treasurer's Department.</i>						
Salaries.....	2560 0 0	..	2560 0 0	2560 0 0		
Contingencies—						
Stationery and Stores.....	63 5 6	9 17 0	73 2 6	35 0 0	38 2 6	
Fuel and Light.....	9 19 6	..	9 19 6	15 0 0	..	5 0 6
Advertising and Incidental Expenses...	58 17 0	0 7 0	59 4 0	30 0 0	29 4 0	
<i>Audit Department.</i>						
Salaries.....	1524 11 10	..	1524 11 10	1520 0 0	4 11 10	
Contingencies—						
Allowance to Mr. Lovett for auditing the Municipal and Road Trust Accounts..	100 0 0	..	100 0 0	100 0 0		

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1878.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1878.</i>	<i>Amount paid in 1879.</i>	<i>TOTAL.</i>			
<i>Audit Department—continued.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Travelling Expenses	32 8 0	..	32 8 0	50 0 0	..	17 12 0
Clerical Assistance .....	..	..	..	20 0 0	..	20 0 0
Stationery and Stores	26 3 6	..	26 3 6	21 0 0	5 3 6	..
Fuel	8 17 6	..	8 17 6	12 0 0	..	3 2 6
Messenger's Clothing	14 3 0	..	14 3 0	16 0 0	..	1 17 0
Newspapers	5 10 6	0 12 6	6 3 0	..	6 3 0	..
<i>Customs Department, Hobart Town.</i>						
Salaries	2725 0 0	..	2725 0 0	2690 0 0	35 0 0	..
Contingencies—						
Personal Allowance to Mr. Watt for length of service	50 0 0	..	50 0 0	50 0 0	..	..
Repairs to Weighing Machines	0 13 10	..	0 13 10	20 0 0	..	19 6 2
Stationery and Stores	36 15 1	1 13 6	38 8 7	40 0 0	..	1 11 5
Fuel and Light	18 14 2	1 19 8	20 13 10	32 0 0	..	11 6 2
Occasional Assistance	8 18 6	..	8 18 6	20 0 0	..	11 1 6
Travelling Expenses of Collector of Customs	28 12 0	..	28 12 0	50 0 0	..	21 8 0
<i>Launceston.</i>						
Salaries	1770 0 0	162 10 0	1932 10 0	1880 0 0	52 10 0	..
Contingencies—						
Personal Allowance to Mr. Boyes for length of service	45 16 8	4 3 4	50 0 0	50 0 0	..	2 12 0
Repairs to Weighing Machine and Boat	2 8 0	..	2 8 0	5 0 0	..	..
Stationery and Stores	49 7 7	5 8 0	54 15 7	30 0 0	24 15 7	..
Fuel, Light, and Water	15 2 3	12 16 3	27 18 6	30 0 0	..	2 1 6
Occasional Assistance	23 9 0	2 9 0	25 18 0	30 0 0	..	4 2 0
For service of Customs at Outports—						
Salaries	570 10 0	69 5 0	639 15 0	588 0 0	51 15 0	..
Allowances	114 17 8	10 12 8	125 10 4	102 12 0	22 18 4	..
Clerical Assistance, Torquay	5 0 0	..	5 0 0	..	5 0 0	..
<i>Post Office Department.</i>						
Salaries	6106 3 7	1045 14 2	7151 17 9	7117 7 6	34 10 3	..
Contingencies—						
Petty Expenses	15 7 10	..	15 7 10	20 0 0	..	4 12 2
Stationery and Stores, including Mail Bags, &c.	432 7 9	11 11 7	443 19 4	250 0 0	193 19 4	..
Printing and Gumming Postage Stamps	34 6 8	14 6 8	48 13 4	65 0 0	..	16 6 8
Uniform for 14 Letter Carriers and 2 Mail Guards	125 9 6	..	125 9 6	130 0 0	..	4 10 6
Fuel and Light	88 11 8	29 16 10	113 8 6	130 0 0	..	11 11 6
Advertising and Unforeseen Expenses ..	21 5 3	29 16 0	51 1 3	75 0 0	..	23 18 9
Travelling Expenses	16 1 6	..	16 1 6	100 0 0	..	83 18 6
Cartage and Boat Hire	36 13 9	8 0 9	44 14 6	30 0 0	14 14 6	..
Overtime on arrival and departure of English and Intercolonial Mails	101 14 0	12 16 6	114 10 6	50 0 0	64 10 6	..
New Date Stamp for Country Offices ..	164 16 6	..	164 16 6	230 0 0	..	65 3 6
Conveyance of Mails—						
Conveyance of Inland Mails	8312 19 8	989 5 9	9302 5 5	8000 0 0	1302 5 5	..
Postal Communication between Great Britain and Melbourne	3121 19 4	2 1 0	3124 0 4	3800 0 0	..	675 19 8
Conveyance of Intercolonial and English Mails between Launceston and Melbourne	3300 0 0	300 0 0	3600 0 0	3600 0 0	..	..
Gratuities to Masters of Vessels for Conveyance of Ship Letters	242 17 6	42 12 4	285 9 10	250 0 0	35 9 10	..
Conveyance of Monthly Mails between Hobart Town and New Zealand	416 13 4	41 13 4	458 6 8	500 0 0	..	41 13 4
Cost of Arbitration with Main Line Railway re Conveyance of Mails	20 6 3	..	20 6 3	..	20 6 3	..
<i>Office of Stores.</i>						
Salaries	790 5 4	..	790 5 4	795 0 0	..	4 14 8
Contingencies—						
Store Labour and Incidental Expenses ..	12 19 7	0 14 0	13 13 7	20 0 0	..	6 6 5
Stationery and Stores	19 19 6	0 9 4	20 8 10	14 0 0	6 8 10	..
Fuel	3 0 2	..	3 0 2	8 0 0	..	4 19 10
Advertising	14 10 0	5 0 0	19 10 0	20 0 0	..	0 10 0
Conveyance of Stationery, Stores, &c.	5 10 7	0 12 0	6 2 7	18 0 0	..	11 17 5
<i>Government Printing Establishment.</i>						
Salaries	580 0 0	..	580 0 0	580 0 0	..	..
Wages to Establishment	3726 10 10	..	3726 10 10	3650 0 0	76 10 10	..
Allowance in lieu of House	75 0 0	..	75 0 0	75 0 0	..	..

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1878.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1878.</i>	<i>Amount paid in 1879.</i>	<i>TOTAL.</i>			
<i>Government Printing Establishment—contd.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Contingencies—						
Repairs to Machinery, Presses, &c., and Petty Expenses	11 7 0	22 7 7	33 14 7	35 0 0	..	1 5 5
Stationery and Stores	1341 17 2	48 13 10	1390 11 0	1000 0 0	390 11 0	
Fuel and Light	69 5 11	5 16 6	75 2 5	65 0 0	10 2 5	
<i>Registrar of Births, Deaths, & Marriages, Hobart Town.</i>						
Deputy Registrar, Launceston	45 16 8	4 3 4	50 0 0	50 0 0		
Allowances to 31 Deputy Registrars	270 2 6	95 0 0	365 2 6	350 0 0	15 2 6	
<i>Electric Telegraph Department.</i>						
Salaries	3406 18 0	..	3406 18 0	3398 0 0	8 18 0	
Contingencies—						
Telegraph Construction & Maintenance Company, for maintenance of Telegraphic Communication between Tasmania and Victoria	3150 0 0	1050 0 0	4200 0 0	4200 0 0		
Additions, Repairs, &c., and maintenance of Lines and Offices	1609 14 11	227 8 3	1837 3 2	1000 0 0	837 3 2	
New Instruments, Repairs, Fittings, &c.	5 18 0	3 5 0	9 3 0	150 0 0	..	140 17 0
Contribution towards Cost of Mt. Nelson Signal Station .....	..	..	..	65 0 0	..	65 0 0
Stationery and Stores	307 2 1	20 17 3	327 19 4	350 0 0	..	22 0 8
Fuel and Light	55 17 0	13 12 9	69 9 9	40 0 0	29 9 9	
Clothing for 8 Messengers, Hobart Town and Launceston	93 8 0	..	93 8 0	128 0 0	..	34 12 0
Conveyance of Stores	13 6 11	2 14 8	16 1 7	20 0 0	..	3 18 5
Miscellaneous Expenses	57 4 0	8 1 6	65 5 6	25 0 0	40 5 6	
Rent of Premises at Cleveland	20 0 0	..	20 0 0	20 0 0		
Ditto, Emu Bay .....	..	3 6 8	3 6 8	..	3 6 8	
Eastern Extension Telegraph Company, Subsidy for working Low Heads Station	10 0 0	37 10 0	47 10 0	..	47 10 0	
<i>Tasmanian Council of Education.</i>						
Secretary's Salary	45 16 8	4 3 4	50 0 0	50 0 0		
Books, Stationery, Printing, & Advertising	15 19 4	4 0 6	19 19 10	20 0 0	..	0 0 2
Degree of Associate of Arts and Tasmanian Scholarships. (Acts 22 Vict. No. 21, and 35 Vict. No. 16)—						
Examiners' Fees	110 0 0	..	110 0 0	120 0 0	..	10 0 0
Incidental Charges	15 9 1	8 0 0	23 9 1	25 0 0	..	1 10 11
Medals and Prizes	10 0 0	90 0 0	100 0 0	100 0 0		
6 Tasmanian Scholarships for 12 months } .....	..	..	..	..	..	..
2 ditto for 7 months. .... } .....	..	..	..	..	..	..
2 ditto for 5 months. .... } .....	..	..	..	..	..	..
8 Exhibitions for Boys to Superior Schools } .....	..	..	..	..	..	..
Examiners' Fees and Incidental Expenses. .... } .....	..	..	..	..	..	..
<i>Board of Education.</i>						
Salaries	1291 19 3	119 3 4	1411 2 7	1400 0 0	11 2 7	
Contingencies—						
Stationery and Stores	22 18 9	..	22 18 9	20 0 0	2 18 9	
Fuel	4 8 8	..	4 8 8	10 0 0	..	5 11 4
Travelling Expenses of Inspectors	399 1 5	5 11 6	404 12 11	300 0 0	104 12 11	
23 Exhibitions for Boys from Public to Superior Schools	262 10 0	87 10 0	350 0 0	383 6 8	..	33 6 8
8 ditto Girls ditto	33 6 8	16 13 4	50 0 0	133 6 8	..	83 6 8
Boarding Allowance to Country Exhibitors	190 0 0	80 0 0	270 0 0	230 0 0	40 0 0	
Examiners' Fees and Incidental Expenses	15 0 0	..	15 0 0	30 0 0	..	15 0 0
In aid of Public Schools under the Board of Education, including Queen's Asylum and cost of a Public School for Children residing on the Islands in Bass' Straits—						
<i>£ s. d.</i>						
Salaries and Allowances	12,895 2 3	..	1451 12 9			
Stationery, Stores, and Books	428 6 3	..	1 1 1			
Advertising and Incidental Expenses	279 6 9	..	121 11 2			
Furniture	130 4 6	..	16 6 6			
Rent	174 18 4	..	55 5 0			
Repairs to School Buildings generally	514 11 0	..	85 15 5	15,829 4 7	15,000 0 0	829 4 7
14,422 9 1						
Less amount received for School books, &c. sold	324 16 5					
14,097 12 8						

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1878.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1878.</i>	<i>Amount paid in 1879.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Powder Magazines and Batteries—</i>						
Master Gunner in charge of Powder Magazine, Batteries, and Warlike Stores, Hobart Town.....	119 3 4	10 16 8	130 0 0	130 0 0		
Magazine Guard, Hobart Town; viz., 2 Petty Constables at 5s. per diem each...	167 0 0	15 10 0	182 10 0	182 10 0		
Assistant Master Gunner in charge of Powder Magazine, Batteries, and Warlike Stores, Launceston.....	91 13 4	8 6 8	100 0 0	100 0 0		
Incidental Expenses in connection with Powder Magazines, Batteries, and Warlike Stores.....	230 3 10	5 16 8	236 0 6	150 0 0	86 0 6	
<i>Public Buildings.</i>						
Salary of Office Keeper, Hobart Town....	120 0 0	..	120 0 0	120 0 0		
Ditto, Launceston.....	91 13 4	8 6 8	100 0 0	100 0 0		
<i>Contingencies—</i>						
Hobart Town—Fuel and Light.....	47 9 11	5 0 0	52 9 11	50 0 0	2 9 11	
Launceston—Light and Water.....	33 4 9	2 13 9	35 18 6	40 0 0	..	4 1 6
<i>Colonial Agents in London.</i>						
Salary.....	157 10 0	..	157 10 0	200 0 0	..	42 10 0
Postage and Petty Expenses.....	14 15 1	1 1 6	15 16 7	30 0 0	..	14 3 5
<i>The Judges.</i>						
Salaries.....	2475 0 0	225 0 0	2700 0 0	2700 0 0		
<i>Supreme Court.</i>						
Salaries.....	1728 6 8	1 13 4	1730 0 0	1730 0 0		
<i>Contingencies—</i>						
Personal Allowance to Mr. Midwood for length of service.....	20 0 0	..	20 0 0	20 0 0		
Stationery and Stores.....	77 11 9	16 2 0	93 13 9	30 0 0	63 13 9	
Fuel, Light, and Water.....	25 9 1	7 3 9	32 12 10	50 0 0	..	17 7 2
Travelling Expenses of Judges and Officers attending the Supreme Court..	141 2 0	..	141 2 0	150 0 0	..	8 18 0
<i>Law Officers of the Crown.</i>						
Salaries.....	1598 18 5	37 12 8	1636 11 1	1625 0 0	11 11 1	
<i>Contingencies—</i>						
Law Books for Attorney-General's Office	21 19 0	16 0 6	37 19 6	25 0 0	12 19 6	
Newspapers for Attorney-General.....	5 10 6	1 13 6	7 4 0	10 0 0	..	2 16 0
Stationery and Stores.....	16 3 10	1 13 3	17 17 1	15 0 0	2 17 1	
Fuel, Light, and Advertising.....	20 13 7	..	20 13 7	20 0 0	0 13 7	
Travelling Expenses of the Law Officers	78 14 0	..	78 14 0	93 0 0	..	14 6 0
Extra Domestic Service.....	20 0 0	..	20 0 0	20 0 0		
<i>Sheriff.</i>						
Salaries.....	1067 18 4	97 1 8	1165 0 0	1165 0 0		
<i>Contingencies—</i>						
Allowance to Constables and others acting as Javelin Men.....	34 12 0	..	34 12 0	50 0 0	..	15 8 0
Stationery and Stores.....	12 7 10	1 7 6	13 15 4	15 0 0	..	1 4 8
Fuel and Water.....	12 5 7	2 14 5	15 0 0	15 0 0		
Incidental Expenses.....	..	..	..	10 0 0	..	10 0 0
Travelling Expenses of Under Sheriff and Bailiffs.....	61 19 0	7 5 0	69 4 0	130 0 0	..	60 16 0
<i>General Sessions, Court of Requests, and Court of Bankruptcy, Launceston.</i>						
Salaries.....	786 5 0	73 15 0	860 0 0	860 0 0		
<i>Contingencies—</i>						
Stationery and Stores.....	8 16 1	1 19 6	10 15 7	15 0 0	..	4 4 5
Fuel and Light.....	4 10 0	1 10 0	6 0 0	7 0 0	..	1 0 0
Travelling Allowance to Commissioner of Circuit Court of Requests for the Districts of Evandale, Longford, Westbury, and Deloraine.....	92 8 0	8 8 0	100 16 0	116 0 0	..	15 4 0
<i>Lands' Titles and Registrar of Deeds.</i>						
Salaries.....	2218 17 4	..	2218 17 4	2230 0 0	..	11 2 8
<i>Contingencies—</i>						
Stationery and Stores.....	27 7 11	..	27 7 11	15 0 0	12 7 11	
Fuel.....	6 10 6	..	6 10 6	10 0 0	..	3 9 6
<i>Administration of Justice.</i>						
Crown Witnesses' Expenses on Criminal Trials.....	1669 11 9	3 0 0	1672 11 9	1000 0 0	672 11 9	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1878.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1878.</i>	<i>Amount paid in 1879.</i>	<i>TOTAL.</i>			
<i>Administration of Justice—continued.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Cost of defending Pauper Prisoners in Capital Cases.....	32 11 0	..	32 11 0	25 0 0	7 11 0	
Prisoners' Witnesses' Expenses on Criminal Trials	11 17 6	..	11 17 6	50 0 0	..	38 2 6
Jurors' Expenses in Civil and Criminal Cases	485 0 0	..	485 0 0	450 0 0	35 0 0	
Incidental Expenses of Jurors.....	..	..	..	15 0 0	..	15 0 0
Transport of Prisoners and Constables....	23 13 6	2 7 0	26 0 6	100 0 0	..	73 19 6
Salary of Executioner	23 18 0	4 6 8	28 4 8	28 4 8	..	
Expenses of Executions.....	..	..	..	10 0 0	..	10 0 0
<i>Ecclesiastical.</i>						
Church of England	2280 0 0	188 6 8	2468 6 8	2820 0 0	..	351 13 4
Church of Scotland	696 13 4	63 6 8	760 0 0	760 0 0	..	
Church of Rome	775 9 1	61 11 11	837 1 0	912 2 11	..	75 1 11
Wesleyan Church.....	200 19 6	62 10 10	263 10 4	301 1 3	..	37 10 11
Free Church of Scotland.....	44 13 2	41 14 0	86 7 2	100 7 1	..	13 19 11
<i>Industrial and Ragged Schools.</i>						
The Boys' Home, Hobart Town—Contribution towards the custody and maintenance of Boys detained in the Home under the provisions of "The Industrial Schools Act"	189 3 9	73 3 5	262 7 2	350 0 0	..	87 12 10
The Industrial School for Females, Hobart Town—Contribution towards the custody and maintenance of Girls detained in the School under the provisions of "The Industrial Schools Act."	88 8 9	234 13 10	323 2 7	350 0 0	..	26 17 5
In aid of Ragged Schools, Hobart Town..	225 0 0	75 0 0	300 0 0	300 0 0	..	
Also, provided a like sum be raised by subscription	61 15 6	54 9 0	116 4 6	200 0 0	..	83 15 6
In aid of the Ragged School, Launceston, provided a like sum be raised by subscription .....	..	..	..	100 0 0	..	100 0 0
In aid of St. Luke's Ragged School, Hobart Town.....	50 0 0	..	50 0 0	..	50 0 0	
The Industrial School for Females, Launceston	62 10 0	..	62 10 0	..	62 10 0	
<i>Boarding-out System.</i>						
For the maintenance of Destitute Children under the Boarding-out System.....	1692 12 3	194 0 8	1886 12 11	1600 0 0	286 12 11	
<i>Queen's Asylum for Destitute Children, New Town.</i>						
Salaries	581 3 4	52 16 8	634 0 0	634 0 0	..	
Contingencies—						
Provisions, including Milk.....	890 2 6	48 2 7	938 5 1	1250 0 0	..	311 14 11
Fuel and Light.....	232 11 4	11 13 11	244 5 3	260 0 0	..	15 14 9
Clothing, Bedding, Stores, Stationery, Tools, and Utensils, and Outfit for Apprentices	559 11 9	..	559 11 9	400 0 0	159 11 9	
Medical Attendance and Medicines.....	40 0 0	..	40 0 0	40 0 0	..	
Incidental Expenses Toys, Band, &c. ..	65 18 10	5 18 2	71 17 0	100 0 0	..	28 3 0
Furniture	2 10 0	..	2 10 0	50 0 0	..	47 10 0
Repairs and Alterations to Buildings....	263 7 6	229 19 8	493 7 2	500 0 0	..	6 12 10
<i>New Town Pauper Establishment for Females.</i>						
Salaries	276 19 11	26 13 5	303 13 4	315 7 8	..	12 14 4
Contingencies—						
Clothing, Bedding, Stores, & Stationery	98 4 7	..	98 4 7	130 0 0	..	31 15 5
Provisions and Medical Comforts	1481 16 4	102 9 5	1584 5 9	1300 0 0	284 5 9	
Fuel and Light	144 10 9	9 3 6	153 14 3	160 0 0	..	6 5 9
Medical Attendance and Medicines	38 5 0	..	38 5 0	39 0 0	..	0 15 0
Miscellaneous—Incidental Expenses....	40 18 3	4 19 6	45 17 9	60 0 0	..	14 2 3
Repairs to Buildings	46 17 1	186 9 3	233 6 4	200 0 0	33 6 4	
<i>Hospital for the Insane, New Norfolk.</i>						
Salaries	2539 13 7	260 6 6	2800 0 1	3048 0 0	..	247 19 11
Contingencies—						
Provisions and Medical Comforts	2798 16 0	172 5 1	2971 1 1	3250 0 0	..	278 18 11
Fuel and Light	560 15 9	33 8 8	594 4 5	590 0 0	4 4 5	
Bedding, Clothing, Stores, Stationery, &c.	776 2 8	0 9 0	776 11 8	900 0 0	..	123 8 4
Medicine	9 4 11	2 1 7	11 6 6	30 0 0	..	18 13 6
Incidental Expenses, including Advertising, &c.	59 0 3	9 16 6	68 16 9	65 0 0	3 16 9	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1878.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1878.</i>	<i>Amount paid in 1879.</i>	<i>TOTAL.</i>			
<i>Hospital for Insane—continued.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Extra Medical Attendance	45 16 0	..	45 16 0	50 0 0	..	4 4 0
Conveyance of Stores	54 18 0	15 7 1	69 15 1	70 0 0	..	0 4 11
House Allowance to Two Under-keepers	21 13 6	2 0 0	23 13 6	24 0 0	..	0 6 6
Coroners' Inquests and Funeral Expenses	23 17 0	9 16 0	33 13 0	25 0 0	8 13 0	..
Travelling Expenses of Commissioners	61 15 0	1 5 0	63 0 0	80 0 0	..	17 0 0
Repairs and Alterations to Buildings and Fences	506 3 0	11 16 4	517 19 4	600 0 0	..	82 0 8
<i>General Hospital, Hobart Town.</i>						
Salaries	2209 6 4	16 16 0	2226 2 4	2198 17 6	27 4 10	..
Allowances	120 0 7	1 10 9	121 11 4	105 2 4	16 9 0	..
Contingencies—						
Provisions and Medical Comforts	2050 18 0	160 6 11	2211 4 11	1850 0 0	361 4 11	..
Fuel and Light	543 13 4	50 7 7	594 0 11	400 0 0	194 0 11	..
Medicines and Surgical Instruments	750 13 10	41 1 8	791 15 6	450 0 0	341 15 6	..
Clothing, Bedding, and Stores	200 11 9	3 18 11	204 10 8	250 0 0	..	45 9 4
Stationery	19 11 7	0 14 6	20 6 1	15 0 0	5 6 1	..
Funeral Expenses	101 16 0	24 15 6	126 11 6	105 0 0	21 11 6	..
Washing	125 12 4	..	125 12 4	155 0 0	..	29 7 8
Cleansing	58 10 0	3 15 0	62 5 0	100 0 0	..	37 15 0
Repairs and Alterations to Buildings	128 17 8	26 5 0	155 2 8	350 0 0	..	194 17 4
Hospital Ambulance	70 0 0	..	70 0 0	..	70 0 0	..
Advertising	12 10 6	2 8 0	14 18 6	..	14 18 6	..
Petty Expenses	27 19 0	8 7 9	36 6 9	..	36 6 9	..
Furniture .....	..	10 0 0	10 0 0	..	10 0 0	..
<i>Launceston General Hospital.</i>						
Salaries	788 9 4	72 5 8	860 15 0	860 15 0	..	..
Contingencies—						
Fuel, Light, and Water	327 13 0	63 10 1	391 3 1	330 0 0	61 3 1	..
Provisions and Medical Comforts	726 6 10	71 5 2	797 12 0	800 0 0	..	2 8 0
Clothing, Bedding, and Stores	251 1 6	6 8 8	257 10 2	220 0 0	37 10 2	..
Funeral Expenses	51 12 6	7 7 6	59 0 0	70 0 0	..	11 0 0
Stationery and Advertising	5 9 4	2 3 0	7 12 4	10 0 0	..	2 7 8
Medicines and Surgical Instruments	244 0 9	21 6 10	265 7 7	350 0 0	..	84 12 5
Washing (at the Gaol)	52 9 1	..	52 9 1	58 0 0	..	5 10 11
Insurance of Surgeon-Superintendent's residence	7 10 0	..	7 10 0	7 10 0	..	..
Repairs and Alterations to Buildings	118 14 3	65 9 0	184 3 3	250 0 0	..	65 16 9
<i>Medical Officer for Male and Female Gaols, Reformatory for Boys, Male and Female Invalids, and Immigration Depôts, and Queen's Asylum; also Health Officer for the Port of Hobart Town, and Medical Attendant to Paupers at their own houses.</i>	320 16 8	29 3 4	350 0 0	350 0 0	..	..
<i>Assistant in Vaccination Office, at 15s. per week</i>	35 15 0	3 5 0	39 0 0	39 0 0	..	..
<i>Fees payable to Public Vaccinators, 2s. 6d. for each successful case</i>	113 11 6	120 0 0	233 11 6	350 0 0	..	116 8 6
Contingencies—						
Travelling Allowance	45 16 8	4 3 4	50 0 0	50 0 0	..	..
Rent of Office, per annum	10 0 0	10 0 0	20 0 0	20 0 0	..	..
Stationery, Stores, and Incidental Expenses	8 2 8	..	8 2 8	10 0 0	..	1 17 4
House Allowance	45 16 8	4 3 4	50 0 0	50 0 0	..	..
<i>Cascades Establishment, Male Invalid Depôt, Hobart Town.</i>						
Salaries	605 6 5	52 8 10	657 15 3	676 5 0	..	18 9 9
Contingencies—						
Clothing, Bedding, Stores, and Stationery	875 11 5	..	875 11 5	875 0 0	0 11 5	..
Provisions and Medical Comforts	2564 10 8	206 3 0	2770 13 8	3300 0 0	..	529 6 4
Medical Attendance and Medicines	38 15 0	..	38 15 0	98 0 0	..	59 5 0
Fuel and Light	310 19 0	43 11 2	354 10 2	380 0 0	..	25 9 10
Miscellaneous Incidental Expenses	49 9 6	11 14 0	61 3 6	15 0 0	46 3 6	..
Repairs and Alterations to Buildings	100 3 0	4 11 3	104 14 3	50 0 0	54 14 3	..
<i>Cascades Hospital for the Insane.</i>						
Salaries	737 13 9	68 1 6	805 15 3	749 10 3	56 5 0	..
Contingencies—						
Clothing, Bedding, Stores, and Stationery	541 8 10	2 10 0	543 18 10	250 0 0	293 18 10	..
Provisions and Medical Attendance and Comforts	1058 12 11	92 16 9	1151 9 8	1174 0 0	..	22 10 4
Attendant's Uniform .....	..	..	..	17 0 0	..	17 0 0

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1878.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1878.</i>	<i>Amount paid in 1879.</i>	<i>TOTAL.</i>			
<i>Cascades Hospital for the Insane—continued.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Fuel and Light.....	121 8 1	24 5 11	145 14 0	140 0 0	5 14 0	
Miscellaneous Expenses.....	5 9 6	0 10 0	5 19 6	50 0 0	..	44 0 6
Travelling Expenses of Commissioners..	2 0 0	2 10 0	4 10 0	20 0 0	..	15 10 0
Repairs and Alterations.....	27 19 0	7 3 7	35 2 7	80 0 0	..	44 17 5
<i>Brickfields Pauper Establishment for Males, Hobart Town.</i>						
Salaries.....	462 10 10	42 1 8	504 12 6	506 10 0	..	1 17 6
Contingencies—						
Provisions and Medical Comforts ..	2067 17 1	183 3 3	2250 8 5	2200 0 0	50 8 5	
Medical Attendance and Medicines.....	70 0 0	..	70 0 0	70 0 0	..	
Clothing, Bedding, Stores, and Stationery	562 6 7	1 6 0	563 11 7	500 0 0	63 11 7	
Fuel and Light	239 2 10	21 13 9	260 16 7	245 0 0	15 16 7	
Miscellaneous, including Funeral Expenses, &c.....	54 17 0	12 9 6	67 6 6	50 0 0	17 6 6	
Repairs and Alterations to Buildings....	95 1 8	202 5 0	297 6 8	300 0 0	..	2 13 4
<i>Launceston Pauper Establishment for Males.</i>						
Salaries	268 16 0	24 12 4	293 8 4	293 8 4		
Contingencies—						
Provisions and Medical Comforts	778 1 4	61 1 10	839 3 2	800 0 0	39 3 2	
Medical Attendance and Medicines	31 5 0	..	31 5 0	32 0 0	..	0 15 0
Clothing, Bedding, Stores, & Stationery	83 17 11	3 10 10	87 8 9	300 0 0	..	212 11 3
Fuel and Light	151 13 2	3 9 0	155 2 2	165 0 0	..	9 17 10
Water	20 0 0	..	20 0 0	20 0 0	..	
Washing.....	44 0 10	..	44 0 10	50 0 0	..	5 19 2
Funerals, Miscellaneous and Incidental Expenses.....	38 7 0	2 19 0	41 6 0	50 0 0	..	8 14 0
Repairs and Alterations to Buildings....	53 16 6	97 0 0	150 16 6	50 0 0	100 16 6	
<i>Charitable Grants.</i>						
Salaries	770 0 0	70 0 0	840 0 0	790 0 0	50 0 0	
Contingencies—						
Clerical Assistance	18 15 0	6 5 0	25 0 0	25 0 0	..	
Allowance to Inquiring Officer in lieu of Forage, 15s. per week	35 15 0	3 5 0	39 0 0	39 0 0	..	
Allowance for Store Labourer, 12s. per week	28 12 0	2 12 0	31 4 0	31 4 0	..	
For the Transport and Funeral Expenses of Paupers generally throughout the Colony	469 4 6	72 12 0	541 16 6	400 0 0	141 16 6	
For the Maintenance of Paupers not otherwise provided for.....	7389 13 2	930 12 8	8320 5 10	6000 0 0	2320 5 10	
<i>Grants in aid of Charitable Institutions, &c.</i>						
In aid of the Benevolent Society, Hobart Town, provided a like sum be raised by subscription.....	200 0 0	200 0 0	400 0 0	400 0 0	..	
In aid of the Benevolent Society, Launceston.....	125 0 0	125 0 0	250 0 0	250 0 0	..	
Ditto, provided a like sum be raised by subscription.....	250 0 0	..	250 0 0	250 0 0	..	
In aid of the Hospital at Campbell Town, on condition that the sum of £150 be raised by private subscription.....	100 0 0	100 0 0	200 0 0	200 0 0	..	
<i>Orphan School Farm.</i>						
Salaries	348 10 10	33 12 4	382 3 2	491 0 0	..	108 16 10
Contingencies—						
Miscellaneous Farm Expenses.....	269 0 4	23 13 0	292 13 4	100 0 0	192 13 4	
Purchase of Live Stock.....	..	16 0 0	16 0 0	60 0 0	..	44 0 0
Medicines and Medical Attendance	0 10 0	..	0 10 0	..	0 10 0	
<i>Magistracy.—District of Hobart.</i>						
Salaries	954 18 11	87 4 1	1042 3 0	1042 3 1	..	0 0 1
Allowances.....	45 16 8	4 3 4	50 0 0	50 0 0	..	
Contingencies—						
Stationery and Stores.....	12 14 10	1 0 0	13 14 10	13 0 0	0 14 10	
Fuel and Light	9 14 0	..	9 14 0	70 0 0	..	60 6 0
<i>District of Three Hut Point and Kingston.</i>						
Salaries	91 13 4	8 6 8	100 0 0	100 0 0	..	
Allowances.....	64 11 8	10 8 4	75 0 0	75 0 0	..	
Contingencies—						
Stationery and Stores.....	2 18 0	..	2 18 0	2 0 0	0 18 0	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1878.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1878.</i>	<i>Amount paid in 1879.</i>	<i>TOTAL.</i>			
<i>District of Huon.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Salaries	210 16 8	19 3 4	230 0 0	230 0 0		
Allowances	77 18 4	7 1 8	85 0 0	85 0 0		
Contingencies—						
Stationery	2 12 4	0 2 4	2 14 8	2 0 0	0 14 8	
Fuel .....	..	..	..	4 0 0	..	4 0 0
<i>District of Launceston (Selby).</i>						
Salaries	716 11 3	62 10 0	779 1 3	804 15 6	..	25 14 3
Allowances	7 10 0	2 10 0	10 0 0	10 0 0		
Contingencies—						
Stationery and Stores	16 6 5	0 1 6	16 7 11	10 0 0	6 7 11	
Fuel and Light	11 12 2	6 9 8	18 1 10	17 0 0	1 1 10	
<i>District of George Town.</i>						
Salaries	229 3 4	29 11 8	258 15 0	250 0 0	8 15 0	
Stationery and Stores	3 1 1	..	3 1 1	..	3 1 1	
Travelling Expenses—Mr. Shaw visiting George Town	18 17 2	3 6 9	22 3 11	..	22 3 11	
Allowance to Stipendiary Magistrate, Brandy Creek .....	..	2 3 10	2 3 10	..	2 3 10	
<i>District of Port Sorell.</i>						
Salaries	412 10 0	37 10 0	450 0 0	450 0 0		
Allowances	22 18 4	2 1 8	25 0 0	25 0 0		
Contingencies—						
Stationery	4 12 3	..	4 12 3	5 0 0	..	0 7 9
Light .....	..	..	..	0 5 0	..	0 5 0
<i>District of Horton, including Circular Head, Table Cape, and Emu Bay.</i>						
Salaries	275 0 0	25 0 0	300 0 0	300 0 0		
Allowances	22 18 4	2 1 8	25 0 0	25 0 0		
Contingencies—						
Stationery, Circular Head	4 19 0	0 5 0	5 4 0	5 0 0	0 4 0	
<i>Inspector of Police.</i>						
Salaries	725 3 4	66 1 8	791 5 0	791 5 0		
Allowances	168 15 9	1 8 2	170 3 11	225 0 0	..	54 16 1
Contingencies—						
Stationery and Stores	16 3 11	2 17 0	19 0 11	20 0 0	..	0 19 1
Fuel and Light	9 14 7	0 1 3	9 15 10	16 0 0	..	6 4 2
Clerical Assistance	9 14 11	2 1 8	11 16 7	..	11 16 7	
<i>District of Hobart.</i>						
Salaries	1532 15 4	133 1 5	1665 16 9	1674 15 0	..	8 18 3
Allowances	22 18 4	2 1 8	25 0 0	25 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	15 8 1	..	15 8 1	33 0 0	..	17 11 11
Provisions, Fuel, and Light	106 7 7	29 9 3	135 16 10	45 0 0	90 16 10	
Rent of Police Stations, New Town and Cascade Road	5 17 0	1 19 0	7 16 0	13 0 0	..	5 4 0
<i>Three Hut Point and Kingston Stations.</i>						
Salaries	728 5 6	68 6 7	796 12 1	807 8 9	..	10 16 8
Allowances	62 1 8	3 15 0	65 16 8	70 0 0	..	4 3 4
Contingencies—						
Stationery, Stores, Clothing, and Bedding	9 0 7	0 5 0	9 5 7	12 0 0	..	2 14 5
Provisions, Fuel, and Light	15 19 9	6 13 9	22 18 6	30 0 0	..	7 1 6
Ferryage—Kelly's Point	7 10 0	2 10 0	10 0 0	10 0 0		
Rent of Police Station, &c., North West Bay	7 10 0	2 10 0	10 0 0	10 0 0		
Allowance for House Rent to Watch-house Keeper	2 10 0	..	2 10 0	..	2 10 0	
<i>District of Huon.</i>						
Salaries	1055 18 2	92 3 1	1148 1 3	1153 11 3	..	5 10 0
Allowances	82 10 0	7 10 0	90 0 0	75 0 0	15 0 0	
Contingencies—						
Stationery, Stores, Clothing, and Bedding	8 0 8	0 2 6	8 3 2	20 0 0	..	11 16 10
Provisions, Fuel, and Light	39 13 1	11 13 4	51 6 5	50 0 0	1 6 5	
Purchase of New Boat for Port Esperance Station .....	..	..	..	30 0 0	..	30 0 0
Rent—Police Station, Hospital Bay .....	..	..	..	10 0 0	..	10 0 0
Repairs to Boat, Port Cygnet .....	..	5 0 0	5 0 0	..	5 0 0	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1878.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1878.</i>	<i>Amount paid in 1879.</i>	<i>TOTAL.</i>			
<i>District of Launceston (Selby).</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Salaries.....	1533 12 0	145 18 0	1679 10 0	1491 7 6	188 2 6	
Allowances.....	238 6 8	23 15 0	262 1 8	235 0 0	27 1 8	
Contingencies—						
Stationery, Stores, Clothing, and Bedding	37 13 11	0 2 6	37 16 5	32 0 0	5 16 5	
Provisions, Fuel, and Light.....	44 6 1	16 4 8	60 10 9	55 0 0	5 10 9	
Rent of Police Stations.....	88 3 6	35 15 0	123 18 6	82 2 6	41 16 0	
<i>District of George Town.</i>						
Salaries.....	663 12 6	60 18 9	724 11 3	902 16 3	..	178 5 0
Allowances.....	47 18 4	4 3 4	52 1 8	100 0 0	..	47 18 4
Contingencies—						
Stationery, Stores, Clothing, and Bedding	15 17 6	..	15 17 6	33 0 0	..	17 2 6
Provisions, Fuel, and Light.....	14 6 4	5 5 6	19 11 10	58 0 0	..	38 8 2
Repairs to Boats, and new Boat.....	..	30 0 0	30 0 0	5 0 0	25 0 0	
Rent of Police Station, Ringarooma....	12 0 0	6 0 0	18 0 0	12 0 0	6 0 0	
<i>South Longford, Great Lake Police District.</i>						
Salaries.....	221 0 0	20 5 0	241 5 0	241 5 0		
Allowances.....	45 16 8	4 3 4	50 0 0	50 0 0		
Contingencies—						
Stores, Clothing, Bedding, &c.....	..	..	..	7 0 0	..	7 0 0
Light.....	3 10 0	3 10 0	7 0 0	5 0 0	2 0 0	
<i>District of Port Sorell.</i>						
Salaries.....	1241 6 0	115 11 6	1356 17 6	1363 12 6	..	6 15 0
Allowances.....	91 13 4	8 6 8	100 0 0	100 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding.....	27 16 10	..	27 16 10	40 0 0	..	12 3 2
Provisions, Fuel, and Light.....	65 10 9	25 3 7	90 14 4	100 0 0	..	9 5 3
Repairs of Boats.....	..	..	..	5 0 0	..	5 0 0
Rent of Police Stations, Sassafras, Don, and Leven.....	11 8 0	..	11 8 0	24 8 0	..	13 0 0
<i>District of Horton (Circular Head), including Wynyard and Emu Bay.</i>						
Salaries.....	1013 1 9	90 2 6	1103 4 3	1199 7 6	..	96 3 3
Allowances.....	135 8 4	12 10 0	147 18 4	175 0 0	..	27 1 8
Contingencies—						
Stationery, Stores, Clothing, and Bedding.....	26 16 0	0 1 6	26 17 6	37 0 0	..	10 2 6
Provisions, Fuel, and Light.....	50 17 2	16 12 2	67 9 4	93 0 0	..	25 10 8
New Boats and Repairs to Boats.....	..	..	..	30 0 0	..	30 0 0
Rent of Police Station, Duck River.....	7 10 0	..	7 10 0	..	7 10 0	
<i>District of Tasman's Peninsula.</i>						
Salaries.....	166 0 0	15 10 0	181 10 0	..	181 10 0	
<i>District of Pieman River.</i>						
Salaries.....	47 16 3	9 13 9	57 10 0	..	57 10 0	
Allowances.....	20 16 8	4 3 4	25 0 0	..	25 0 0	
<i>Police Allowances, &c.</i>						
Uniforms for Police, including Great Coats	585 17 6	..	585 17 6	560 0 0	25 17 6	
Allowance to employ extra Constables on emergencies.....	..	..	..	50 0 0	..	50 0 0
Unavoidable Expenses of Constables with Prisoners on escort, and when otherwise employed on emergencies.....	326 8 5	42 10 6	368 18 11	200 0 0	168 18 11	
Medical Attendance on Constables and Prisoners not within reach of salaried Officers.....	36 19 0	5 6 6	42 5 6	100 0 0	..	57 14 6
Construction of and Repairs to Police Buildings generally, and Furniture for same.....	97 0 1	278 15 7	375 15 8	500 0 0	..	124 4 4
<i>Gaol, Campbell-street, Hobart Town.</i>						
Salaries.....	3030 8 4	292 8 2	3322 16 6	3129 1 3	193 15 3	
Contingencies—						
Clothes, Bedding, Stores, & Stationery..	1611 19 1	16 16 10	1628 15 11	800 0 0	828 15 11	
Provisions and Medical Comforts.....	1758 4 3	158 14 11	1916 19 2	1836 0 0	80 19 2	
Medical Attendance and Medicines.....	55 5 0	..	55 5 0	50 0 0	5 5 0	
Fuel and Light.....	252 5 3	35 6 6	287 11 9	280 0 0	7 11 9	
Winding and attending to Turret Clock.	2 15 0	0 5 0	3 0 0	3 0 0		
Miscellaneous Incidental Expenses.....	67 5 5	2 7 0	69 12 5	200 0 0	..	130 7 7
Allowances to Superintendent and Overseer of Carpenters.....	60 10 0	5 10 0	66 0 0	..	66 0 0	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1878.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1878.</i>	<i>Amount paid in 1879.</i>	<i>TOTAL.</i>			
<i>Gaol for Females, Campbell-street.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Salaries	210 16 8	19 3 4	230 0 0	220 17 7	9 2 5	
Contingencies—						
Provisions and Medical Comforts	304 10 0	26 0 6	330 10 6	400 0 0	..	69 9 6
Clothing, Bedding, Stores, & Stationery	228 9 3	8 8 2	236 17 5	150 0 0	86 17 5	
Fuel and Light	102 12 7	14 3 2	116 15 9	146 0 0	..	29 4 3
Medical Attendance and Medicines	14 5 0	..	14 5 0	15 0 0	..	0 15 0
Miscellaneous Incidental Expenses	16 4 0	3 12 6	19 16 6	100 0 0	..	80 3 6
Allowances to Matron and Female Warder	58 7 10	5 6 2	63 14 0	..	63 14 0	
<i>Gaols and Houses of Correction, Launceston.</i>						
Salaries	1177 19 0	108 3 6	1286 2 6	1219 3 9	66 18 9	
Contingencies—						
Provisions	738 7 6	65 15 0	804 2 6	800 0 0	4 2 6	
Stores, Clothing, Bedding, & Stationery	416 11 6	25 1 6	441 13 0	400 0 0	41 13 0	
Fuel and Light	361 2 0	32 8 4	393 10 4	400 0 0	..	6 9 8
Unforeseen Expenses	11 8 0	2 19 0	14 7 0	16 0 0	..	1 13 0
Water	30 0 0	..	30 0 0	30 0 0	..	
Medical Attendance and Medicines	31 0 0	..	31 0 0	34 0 0	..	3 0 0
Conveyance of Stores	6 18 9	3 0 2	9 18 11	16 0 0	..	6 1 1
<i>Gaols.</i>						
Alterations and Repairs	443 4 0	7 14 11	450 18 11	500 0 0	..	49 1 1
Earnings of Prisoners	104 18 2	..	104 18 2	300 0 0	..	195 1 10
<i>Lands and Works Department.</i>						
Salaries	5010 9 8	60 8 4	5070 18 0	5080 0 0	..	9 2 0
Forage Allowances & Travelling Expenses	457 15 9	31 9 8	489 5 5	500 0 0	..	10 14 7
Contingencies—						
Clothing for Junior Messenger	15 4 0	..	15 4 0	16 0 0	..	0 16 0
Extra Domestic Service	30 0 0	..	30 0 0	30 0 0	..	
Advertising	385 10 0	56 7 0	441 17 0	100 0 0	341 17 0	
Commission for selling Public Lands	41 12 3	..	41 12 3	30 0 0	11 12 3	
Stationery and Stores	258 10 10	35 2 6	293 13 4	150 0 0	143 13 4	
Fuel and Light	78 12 0	17 12 3	96 4 3	80 0 0	16 4 3	
Incidental Expenses, including Instruments, &c.	104 16 1	5 4 6	110 0 7	20 0 0	90 0 7	
Clerical Assistance	46 14 0	2 0 0	48 14 0	50 0 0	..	1 6 0
Lithographic Transfers of County Maps	26 0 0	..	26 0 0	..	26 0 0	
Preparation of Grant Deeds	99 15 0	8 2 0	107 17 0	..	107 17 0	
<i>Mines.</i>						
Salaries	575 0 0	73 6 8	648 6 8	655 0 0	..	6 13 4
Travelling Expenses	169 1 2	13 9 0	182 10 2	175 0 0	7 10 2	
Incidental Expenses in connection with Mines	26 12 0	8 16 3	35 8 3	50 0 0	..	14 11 9
<i>Salmon and Trout Breeding Establishment.</i>						
Salary, Superintendent's Assistant	83 10 0	7 15 0	91 5 0	91 5 0	..	
Contingencies—						
Stores and Incidental Expenses	19 5 5	13 4 0	32 9 5	20 0 0	12 9 5	
Repairs to and cleaning Ponds .....	..	..	..	10 0 0	..	10 0 0
Conservancy of Derwent	100 0 0	..	100 0 0	100 0 0	..	
Rent of Ponds .....	..	..	..	40 0 0	..	40 0 0
Transport of Ova	5 19 6	8 19 6	14 19 0	60 0 0	..	45 1 0
Clerical Assistance	22 18 4	2 1 8	25 0 0	25 0 0	..	
<i>Launceston and Western Railway.</i>						
Salaries and Wages	11,089 4 7	478 14 4	11,567 18 11	11,868 6 0	..	300 7 1
Overtime, Relieving and Travelling Expenses .....	..	..	..	150 0 0	..	150 0 0
Extra Labour	471 7 1	26 7 3	497 14 4	500 0 0	..	2 5 8
Contingencies—						
Stores, Coals, Oils, Timber, &c.	3564 1 0	..	3564 1 0	3350 0 0	214 1 0	
Renewals, Sleepers, Rails, &c.	745 2 2	..	745 2 2	900 0 0	..	154 17 10
Delivery of Mails	364 10 6	119 9 8	484 0 2	449 0 0	35 0 2	
Cartage	510 18 0	25 2 9	536 0 9	800 0 0	..	263 19 3
Miscellaneous Petty Expenses	30 16 3	37 7 4	68 3 7	135 0 0	..	66 16 5
Uniforms	99 9 3	..	99 9 3	106 0 0	..	6 10 9
New Rolling Stock	2036 3 0	..	2036 3 0	2057 0 0	..	20 17 0
Tasmanian Main Line Railway—Arbitration <i>re</i> Tolls	152 6 7	..	152 6 7	..	152 6 7	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1878.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1878.</i>	<i>Amount paid in 1879.</i>	<i>TOTAL.</i>			
	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
<i>Aid to Municipalities on account of their Police Expenditure, in accordance with the Resolutions of Parliament, Session 1867.</i>						
Bothwell.....	..	40 8 0				
Clarence.....	150 0 0	..				
Fingal.....	150 0 0	..				
Glenorchy.....	200 0 0	..				
Glamorgan.....	100 0 0	..				
Green Ponds.....	200 0 0	..	2271 8 4	4600 0 0	..	2328 11 8
Hobart Town.....	800 0 0	..				
New Norfolk.....	100 0 0	..				
Richmond.....	200 0 0	..				
Ross.....	..	68 14 6				
Sorell.....	162 5 10	..				
Spring Bay.....	100 0 0	..				
<i>Main Line of Road.....</i>	1337 15 7	153 5 9	1491 1 4	1780 0 0	..	288 18 8
<i>Survey of Lands for Sale or Lease, or for Public Purposes.....</i>	4416 1 3	1097 13 11	5513 15 2	4500 0 0	1013 15 2	
<i>Roads, Bridges, Jetties, &c.</i>						
Repairs to Cam Bridge.....	20 0 0	..	20 0 0	..	20 0 0	
Road through Brandy Creek Gold Field..	402 10 6	..	402 10 6	..	402 10 6	
West Tamar Road near Brandy Creek....	..	1 6 1	1 6 1	..	1 6 1	
Jetty at Brandy Creek.....	..	2 1 3	2 1 3	..	2 1 3	
<i>Miscellaneous.</i>						
Repairs and Alterations to Public Buildings generally.....	1460 14 1	115 18 4	1576 12 5	1500 0 0	76 12 5	
Repairs to Furniture for Parliamentary Building.....	283 15 10	12 17 3	296 13 1	250 0 0	46 13 1	
Furniture, Public Offices generally.....	320 9 1	24 6 0	344 15 1	250 0 0	94 15 1	
Cost of Parliamentary and other Papers ..	24 12 7	..	24 12 7	20 0 0	4 12 7	
Newspapers for record.....	3 4 9	4 1 3	7 6 0	10 0 0	..	2 14 0
Expenses of making the Electoral Rolls ..	237 3 6	12 16 6	250 0 0	250 0 0	..	46 14 2
Ditto of Elections.....	32 4 10	21 1 0	53 5 10	100 0 0	..	
Ditto of taking Jury Lists.....	49 18 0	3 16 0	53 14 0	50 0 0	3 14 0	
Ditto in collecting Rural Police Rate	201 1 4	0 4 6	201 5 10	160 0 0	41 5 10	
Ditto of revising Valuation Rolls.....	41 0 0	6 0 0	47 0 0	50 0 0	..	3 0 0
Salary of Statistician.....	91 13 4	8 6 8	100 0 0	100 0 0	..	
Clerical Assistance in preparing Statistics, and cost of collecting the same.....	113 1 5	8 16 8	121 18 1	120 0 0	1 18 1	
Expenses of Collection of Stock and Crop Returns.....	265 5 0	..	265 5 0	280 0 0	..	14 15 0
Inspector of imported Cattle.....	31 6 6	5 0 0	36 6 6	50 0 0	..	13 13 6
Examiners and Clerical Assistance under "The Merchant Ships Officers Examination Act," 38 Vict. No. 3.....	111 6 8	28 0 0	139 6 8	200 0 0	..	60 13 4
Commission and Charges for payment of Principal and Interest on Debentures in London.....	96 4 8	..	96 4 8	200 0 0	..	103 15 4
Premium of Exchange on Remittances to London.....	23 5 0	..	23 5 0	400 0 0	..	376 15 0
In aid of the Museum, Royal Society.....	183 6 8	16 13 4	200 0 0	200 0 0	..	
In aid of the Royal Society's Gardens.....	550 0 0	50 0 0	600 0 0	600 0 0	..	
New Fence, Powder Magazine, Queen's Domain.....	53 5 6	..	53 5 6	100 0 0	..	46 14 6
New Entrance Gates, Royal Society's Gardens.....	292 13 5	..	292 13 5	300 0 0	..	7 6 7
Advertising Claims to Grants.....	9 8 0	1 7 0	10 15 0	10 0 0	0 15 0	
Stamps for Grant Deeds and Agreements..	146 15 0	..	146 15 0	100 0 0	46 15 0	
Repairs to Roads and Fences, Queen's Domain, and maintaining Franklin Square.	153 9 6	18 15 0	172 4 6	200 0 0	..	27 15 6
Cost of English & Intercolonial Telegrams, and Advertising Government Notices....	210 17 6	13 11 2	224 8 8	50 0 0	174 8 8	
Health Officer, Towns of New Town, Sandy Bay, and Wellington.....	94 14 4	9 17 8	104 12 0	105 0 0	..	0 8 0
Ditto, Circular Head.....	2 1 8	..	2 1 8	25 0 0	..	22 18 4
Ditto, Table Cape.....	15 7 10	2 1 8	17 9 6	20 0 0	..	2 10 6
Aid to Ferry running between Hobart Town and Kangaroo Point.....	149 6 8	16 13 4	166 0 0	200 0 0	..	34 0 0
Ditto Southern Tasmanian Agricultural Association.....	100 0 0	..	100 0 0	100 0 0	..	
Salary of Care-taker, Public Buildings, Port Arthur.....	83 10 0	7 15 0	91 5 0	..	91 5 0	
Defences of the Colony.....	4342 13 7	730 16 9	5073 10 4	..	5073 10 4	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1878.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1878.</i>	<i>Amount paid in 1879.</i>	<i>TOTAL.</i>			
<i>Miscellaneous—continued.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Religious Instruction for Prisoners and Insane brought from Port Arthur	112 10 0	43 15 0	156 5 0	..	156 5 0	
Interest on overdrawn Bank Account	366 6 6	..	366 6 6	..	366 6 6	
Commission on Collection of Carriage Duties	44 0 0	..	44 0 0	..	44 0 0	
Main Line Railway Inspection, 1878	27 5 0	304 1 0	331 6 0	..	331 6 0	
Audit of Main Line Railway Accounts .....	..	50 0 0	50 0 0	..	50 0 0	
New Shed, Customs, Hobart Town	129 17 9	..	129 17 9	..	129 17 9	
Maintenance of Ferry, Arthur River .....	..	6 5 0	6 5 0	..	6 5 0	
Professional Charges in London in connection with Railway Bill	146 16 6	..	146 16 6	..	146 16 6	
<i>Unforeseen Expenses to be hereafter accounted for—</i>						
Expenses Dr. Hall enquiring into causes of outbreak of Diphtheria at Cherry Tree Opening, in Sorell District	22 15 0					
Amount paid to Mr. Cyril Dodd for Opinion <i>re</i> Government & Tasmanian Main Line Railway	11 5 9					
Fee for General Retainer to Mr. Higginbotham, Melbourne	6 2 0					
Amount expended in endeavour to detect Smuggling, Launceston	30 10 0					
Expenses of Ministers in Country Districts	42 18 6					
Compensation to T. S. N. Co. for charter of steamer <i>Truganini</i> to Pieman River	30 0 0					
Stores and Provisions supplied for Dépôt, Pieman River, and Freight of same	46 12 1					
Subsidy for steamer <i>Pioneer</i> to Pieman River	50 0 0					
Rewards paid for arrest of Naval Deserters	10 0 0					
Conveyance of Provisions and Stores to and from Port Arthur	22 8 3					
Commission on Collection of Wages for apprenticed Reformatory Boys	2 2 9					
Cost of Prosecution, &c. in Case Boyes (Collector Customs, Launceston), <i>v.</i> Sadler	10 19 0					
Cost of indexing Despatches in Governor's Office	10 0 0					
Expenses taking Telegram from Governor from Emu Bay to Mount Bischoff	3 0 0					
Expenses in connection with the Philadelphia Exhibition	2 3 11					
Expenses in connection with Levy on goods of Sergeant Coghlan, for non-payment of rent for cottage, Westbury Road	2 4 0					
Survey & Valuation of Military Barracks	10 10 0					
Cost of printing 600 copies of Telegraph Conference, Melbourne	10 2 0		539 17 0	200 0 0	339 17 0	
Printing and Freight of Copies of Certificates under Merchant Shipping Act for Secretary of State	50 5 6					
Expenses of Enquiry into stranding of steamer <i>Mangana</i>	18 0 0					
Ditto collision between barges <i>Shannon</i> and <i>Friendship</i>	13 13 0					
Ditto wreck of schooner <i>Laurel</i> .....	..	13 13 0				
Expenses in connection with Exhumation of Body of Jno. Betts, at Piper's River, supposed to have been poisoned	7 10 0					
Expenses Dr. Holden doing duty at Launceston Hospital during absence of Surgeon-Superintendent	7 18 0					
Horse hire for conveyance of Despatch from Minister of Lands to Colonial Secretary	0 7 6					
Rewards in cases Sly Grog Selling	20 0 0					
Freight on Case of Parliamentary Journals for French Government	1 16 0					
Freight of Parliamentary Journals to Municipal Council, Launceston	0 2 6					
Ditto, Public Library, ditto .....	..	0 2 0				

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1878.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1878.</i>	<i>Amount paid in 1879.</i>	<i>TOTAL.</i>			
<i>Unforeseen Expenses—continued.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Expenses seizing Tin conveyed by Great Western Company from West Coast....	0 10 0					
Cost of Truck for conveyance of dead bodies to General Hospital, Hobart Town	7 0 0					
Rent of Mount Augustus Signal Station..	7 10 0	7 10 0				
Expenses of Admiral Barnard visiting Melbourne in connection with proposed Lighthouse at Currie's Harbour, King's Island .....	..	60 0 0				
Cost of stamping Cheque Book for Commissioner of Escheat .....	..	0 6 3				
<i>Interest.</i>						
On Debentures issued under Act 20 Vict.						
No. 20.....	1758 0 0	..	1758 0 0	1812 0 0	..	54 0 0
Ditto 21 Vict. No. 30	597 0 0	..	597 0 0	642 0 0	..	45 0 0
Ditto 24 Vict. No. 39	366 0 0	..	366 0 0	372 0 0	..	6 0 0
Ditto 26 Vict. No. 10	1707 0 0	..	1707 0 0	2388 0 0	..	681 0 0
Ditto 27 Vict. No. 40	600 0 0	..	600 0 0	600 0 0		
Ditto 27 Vict. No. 41	756 0 0	..	756 0 0	1308 0 0	..	552 0 0
Ditto 27 Vict. No. 42	528 0 0	..	528 0 0	528 0 0		
Ditto 27 Vict. No. 43	600 0 0	..	600 0 0	600 0 0		
Ditto 28 Vict. No. 5	246 0 0	..	246 0 0	240 0 0	6 0 0	
Ditto 28 Vict. No. 13	1494 0 0	..	1494 0 0	1500 0 0	..	6 0 0
Ditto 28 Vict. No. 14	206 2 0	..	206 2 0	210 0 0	..	3 18 0
Ditto 29 Vict. No. 2	6150 0 0	..	6150 0 0	6150 0 0		
Ditto 29 Vict. No. 3	1032 0 0	..	1032 0 0	1020 0 0	12 0 0	
Ditto 29 Vict. No. 35	306 0 0	..	306 0 0	300 0 0	6 0 0	
Ditto 29 Vict. No. 36	1488 0 0	..	1488 0 0	1500 0 0	..	12 0 0
Ditto 29 Vict. No. 37	333 0 0	..	333 0 0	342 0 0	..	9 0 0
Ditto 30 Vict. No. 17	159 0 0	..	159 0 0	150 0 0	9 0 0	
Ditto 30 Vict. No. 19	186 0 0	..	186 0 0	186 0 0		
Ditto 31 Vict. No. 1	525 0 0	..	525 0 0	530 0 0	..	5 0 0
Ditto 31 Vict. No. 2	576 0 0	..	576 0 0	297 0 0	279 0 0	
Ditto 31 Vict. No. 9	27,279 0 0	..	27,279 0 0	27,270 0 0	9 0 0	
Ditto 32 Vict. No. 5	78 0 0	..	78 0 0	..	78 0 0	
Ditto 32 Vict. No. 30	6000 0 0	..	6000 0 0	6000 0 0		
Ditto 33 Vict. No. 36	2226 0 0	..	2226 0 0	2214 0 0	12 0 0	
Ditto 33 Vict. No. 37	1173 0 0	..	1173 0 0	1158 0 0	15 0 0	
Ditto 33 Vict. No. 38	5970 0 0	..	5970 0 0	6000 0 0	..	30 0 0
Ditto 34 Vict. No. 10	922 4 6	..	922 4 6	935 0 0	..	12 15 6
Ditto 34 Vict. No. 34	878 0 0	..	878 0 0	878 0 0		
Ditto 34 Vict. No. 36	230 0 0	..	230 0 0	230 0 0		
Ditto 34 Vict. No. 37	437 0 0	..	437 0 0	440 0 0	..	3 0 0
Ditto 35 Vict. No. 18	1090 0 0	..	1090 0 0	1090 0 0		
Ditto 36 Vict. No. 3	2010 0 0	..	2010 0 0	2010 0 0		
Ditto 36 Vict. No. 4	2992 10 0	..	2992 10 0	3000 0 0	..	7 10 0
Ditto 36 Vict. No. 9	1260 0 0	..	1260 0 0	1250 0 0	10 0 0	
Ditto 37 Vict. No. 2	2275 0 0	..	2275 0 0	2275 0 0		
Ditto 37 Vict. No. 22	734 13 7	..	734 13 7	810 0 0	..	75 6 5
Ditto 37 Vict. No. 24	187 10 0	..	187 10 0	187 10 0		
Ditto 37 Vict. No. 25	1547 10 0	..	1547 10 0	1500 0 0	47 10 0	
Ditto 38 Vict. No. 24	3065 0 0	..	3065 0 0	3090 0 0	..	25 0 0
Ditto 39 Vict. No. 23	2325 0 0	..	2325 0 0	2325 0 0		
Ditto 39 Vict. No. 24	795 0 0	..	795 0 0	800 0 0	..	5 0 0
Ditto 40 Vict. No. 1	2559 0 4	..	2559 0 4	2555 0 0	4 0 4	
Ditto 40 Vict. No. 15	230 7 6	..	230 7 6	235 0 0	..	4 12 6
Half-year's Interest on £800,000, under Act 41 Vict. No. 3	4452 18 5	..	4452 18 5	6000 0 0	..	1547 1 0
On Debentures issued under Act 41 Vict. No. 4	452 18 9	..	452 18 9	..	452 18 9	
On Treasury Bills for £50,000, (6 months) 41 Vict. No. 5	1250 0 0	..	1250 0 0	1250 0 0		
Ditto 41 Vict. No. 6	530 0 0	..	530 0 0	..	530 0 0	
<i>Inquests.</i>						
To defray costs of Medical Witnesses and Travelling Expenses and Fees to Coroners, where Stipendiary Magistrates are not employed or stationed	191 1 0	20 13 0	211 14 0	180 0 0	31 14 0	
<i>Pensions, Retired Allowances, &c.</i>	11,712 5	53151 13 5	14,863 18 10	15,604 14 10	..	740 16 0
	316,021 14 4	23,207 5 7	339,228 19 11	330,417 10 1	25,131 4 4	16,319 14 6

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*D. LEWIS, *Colonial Treasurer.*

Audit Office, 24th July, 1879.

SIR,

THE Annual Accounts of the Consolidated Revenue for the year 1878, which reached me in the following order, viz., Cash Account incomplete on 25th April, 1879, Comparative Statement Expenditure on 12th May, 1879, Details of Expenditure to complete Cash Account on 12th July, 1879, Balance Sheet on 18th July, 1879, were checked and completed on the 22nd instant, and returned to you the same day certified in the usual manner. I now append my report as required by Section 4 of the "Audit Act, No. 3."

It will be noticed that the terms of the Section quoted have not been strictly adhered to, the voluminous nature of the Accounts and pressure of work in the Treasury having caused the delay.

Revenue.—The Revenue proper for the year amounted to £377,528 5s. 7d. known receipts, and £4408 4s. 4d. estimated amount to be received, making a total of £381,936 9s. 11d., and showing an increase of £19,544 17s. 2d. over the Revenue of 1877: the increase under each head of Revenue will be found in the following Table:—

<i>Revenue.</i>	1877.	1878.	<i>Increase.</i>
	£ s. d.	£ s. d.	£ s. d.
Customs	201,956 1 1	211,028 11 8	9072 10 7
Inland and Bonding Rents	73,126 15 7	79,473 5 6	6346 9 11
Territorial	49,573 17 3	54,298 15 4	4724 18 1
Launceston and Western Railway Traffic			
Receipts	18,398 9 10	18,521 8 1	122 18 3
Tolls and Compensation	2988 0 0	3620 0 0	632 0 0
Miscellaneous Receipts—Contributions from			
Home Government, &c., received	16,348 9 0	10,586 5 0	} Decrease.
Ditto estimated Outstanding	—	4408 4 4	
	362,391 12 9	381,936 9 11	20,898 16 10
Deduct Decrease	—	—	1353 19 8
			£19,544 17 2

Expenditure.—The known Expenditure chargeable against the Consolidated Revenue of the year up to 30th June amounts to £366,145 11s. 5d., viz.—

	£ s. d.
Ordinary Expenditure to 31st December, 1878	316,021 14 4
Reserves under "Waste Lands Act, 1870"	13,610 10 10
Redemption of Treasury Bills	6800 0 0
Ordinary Expenditure to 30th June, 1879, including	
payments in London	29,713 6 3
	£366,145 11 5

This amount will be increased by outstandings, which will probably amount to £5000, but the precise total Expenditure of the year will not be known till after the 31st December next, when the Account will be closed.

Included in the above is a considerable amount not provided by Parliament, but authorised by the Governor in Council under Section 19 of the Regulations under the Audit Act. (Appended is a return (A) of Ordinary and Special Expenditure not provided by Parliament.)

The amount of Guaranteed Interest paid to the Main Line Railway Company, amounting on 31st December, 1878, to £65,419 15s. 10d., has not been included as a charge against the Consolidated Revenue, but appears in the ledger under a separate head as an open account, although the Act 42 Vict. No. 5 provides for the appropriation of £56,482 5s. 10d. of the amount out of the Revenue. Probably the Government have thought it desirable that the whole amount should remain in suspense until Ways and Means shall have been provided to meet this extraordinary charge.—*Vide* correspondence on this subject already before Parliament.

Debt of the Colony.—The Balance Sheet states the Debt at £1,750,800, being the amount of Debentures and Treasury Bills outstanding on 31st December, 1878. The actual Debt, however, amounts to £1,733,400, exclusive of Treasury Bills £14,000, issued as a temporary provision, and £4400 for Debentures provided for redemption of Debentures falling due in 1879,—the amount of which is also included in those outstanding, and inclusive of Debentures authorised but not issued, as well as those due in London but not written off in consequence of the Consolidated Bank Account not having reached the Treasury before the Books for the year were closed. The position of the Debt is given in the following Statement:—

Permanent Debt.

	£	s.	d.
Debentures issued and outstanding	1,669,400	0	0
Debentures authorised but not issued on 31st Dec., 1878	8,900	0	0
	£1,678,300	0	0

Less Debentures provided for redemption of Debentures due in 1879, also included in the above	4,400	0	0
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£1,673,900 0 0

Debentures for which Funds are provided for redemption—

Debentures 34 Vict. No. 10, redeemable from Reserves under Sections 19 and 20 of "The Waste Lands Act"	25,000	0	0
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Debentures 31 Vict. No. 1, and 37 Vict. No. 22, redeemable from Sinking Fund under "The Local Public Works Act"	26,500	0	0
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Debentures 34 Vict. No. 37, redeemable from Sinking Fund under "The Cemeteries Act"	8,000	0	0
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£1,733,400 0 0

The Reserves under "The Waste Lands Act, 1870," for redemption of Debentures, amounted to £29,942 2s. 8d. on 31st December, 1878; the Sinking Fund under "The Local Public Works Act" to £381 0s. 8d. It will be noticed that no payment has been made to the latter fund during the year 1878; and on inquiring at the Treasury I have been informed that this was purposely omitted, in consequence of the Law Officers' opinion having been obtained to the effect that since the passing of the Acts 42 Vict. No. 18 and 19, there could be no further Sinking Fund in connection with Debentures issued under Act 38 Vict. No. 18. It is at least desirable that the amount payable under former Acts for the year 1878 should be carried to credit of this fund, seeing that the repealing Acts were not passed until 9th November, 1878; and it is worthy of consideration whether faith has not been broken with the holders of Debentures sold under the condition of a Sinking Fund being provided for redemption, by repealing such conditions. The provisions of "The Cemeteries Act" as regards the Sinking Fund have not been carried out, no such fund having been formed, although the omission has been pointed out in my Reports to Parliament for several years past. It was, no doubt, intended when provision was made for final redemption of certain Debentures to thereby enhance the value of the Stock; and it is most important that nothing should be done to raise a feeling in the mind of the public creditor that the conditions under which the Government Stock has been issued have not been strictly adhered to; and I respectfully beg to observe that any arbitrary cancelling by Parliament or non-fulfilment by the Government of conditions existing at the time such Stock was sold is calculated to have a damaging effect upon the credit of the Colony. I hope, therefore, this subject will receive careful consideration during the next Session of Parliament.

Loans under Special Acts.—Under Act 35 Vict. No. 7, £1000 was lent to the Tarleton Road Trustees in the year 1874, upon the understanding that interest, at the rate of 5 per cent. per annum, would be paid to the Colonial Treasurer from a special rate to be raised for that purpose; and under Act 40 Vict. No. 3, £700 was lent to the Promoters of the Penguin Breakwater in the year 1877, upon the understanding that interest, at the rate of 3 per cent., would be paid, as in the previous loan; but no interest appears to have been received by the Colonial Treasurer in either case. The omission has been referred to in previous Reports, and it is hoped that no further delay will occur in carrying out the conditions of these loans.

Deposit Accounts.—Several small amounts in temporary Deposit Accounts, standing in the accounts for several years past, require to be written off and adjusted; viz.—

	£	s.	d.
Escheated Estates	394	1	4
Equity Causes	153	11	0
Howell's Estate	19	10	0
Sorell Causeway	241	11	3
Money of Colonial Prisoners	1	1	6

Also, unexpended amounts under Loans Acts which will not be required, the works under which the money has been provided in the latter cases having been completed; viz.—

	£	s.	d.
Act 21 Vict. No. 30	586	18	6
Act 23 Vict. No. 42	24	0	0
Act 24 Vict. No. 39	386	18	6
Act 31 Vict. No. 24	3	14	8
Act 34 Vict. No. 31	252	8	4

Municipal Accounts.—The examination of the accounts of sixteen Municipalities have been completed and passed, and those for Glenorchy, Oatlands, and Richmond are now under examination. For several years past the accounts for Glenorchy and Oatlands have caused considerable inconvenience to this Department; in the case of Glenorchy from the careless and unintelligible manner in which the

accounts have been prepared by the Council Clerk, causing very great trouble and time to adjust; and in the case of Oatlands from the delay in rendering the accounts. I hope this prominent notice will have the effect of ensuring more careful and prompt attention for the future.

Road Trust Accounts.—Seventy Road Trust accounts have been audited, and three are now under examination, viz., Spring Bay, Clyde, and Don.

Marine Board Accounts.—The Mersey Marine Board has not yet rendered accounts. The Circular Head Account is under examination. The other Boards' Accounts have been audited.

Queries and Letters not satisfied.—I append, Statement B, a return of Letters and Queries to which no replies have been received, or in which the questions have not been satisfactorily replied to, and in order that the matter therein contained may be understood by Parliament have affixed copies of the same.

I have the honour to be,

Sir,

Your obedient Servant,

W. LOVETT, Colonial Auditor.

The Hon. Colonial Treasurer.

APPENDIX A.

RETURN of Ordinary Expenditure for the Year 1878 not provided by Parliament, authorised by the Governor in Council under Section 19 of the Regulations under "The Audit Act."

Date.	Number.	Service.	Amount.
<i>Cases of emergency.</i>			
1878.			£ s. d.
Jan. 4	1	Joseph Wood, pension	49 18 7
	2	Rev. Charles Dobson, pension	200 0 0
	3	Margaret Barnes, pension	12 0 0
	4	Police District of Portland	364 1 3
7	5	Customs, Torquay, expenses preparing Statistical Returns	5 0 0
10	7	Defences of the Colony, visit of Sir Wm. Jervois and Colonel Scratchley	186 6 5
23	8	General Hospital, Hobart Town, salary of two wardsmen	100 7 0
Feb. 1	10	Defences of the Colony, services of the steamer <i>Monarch</i>	15 0 0
	11	Cyril Dodd, Esq., fee for legal opinion <i>re</i> Tasmanian Main Line Railway	11 0 0
5	14	Tasmanian Steam Navigation Company, compensation on withdrawal of steamer <i>Truganini</i> under charter to proceed to the West Coast	£31 10 0
		Supply of stores for Dépôt, Pieman River	45 0 0
5	15	General Hospital, Hobart Town, salary of Cleaner	5 15 0
5	15½	Customs Department, salary	100 0 0
14	17	Board of Education, repairs to Central School	3 5 0
	18	General Hospital, Acting Dispenser	9 0 0
	19	Hospital for Insane, Cascades, wages of two Attendants	73 0 0
20	20	Defences of the Colony, Lieut.-Colonel Scratchley, salary	57 10 8
22	21	Lands' Titles Department, increase of salary to Junior Clerk	10 0 0
March 1	22	Launceston Customs, expenses in cases of smuggling	30 10 0
5	23	Gaol, Females, Launceston, salary of additional Warders	35 0 0
5	24	Customs Department, additional Landing Waiters	140 0 0
6	25	Dr. E. S. Hall, visiting Sorell, inquiring into the cause of the outbreak of Diphtheria	22 15 0
	26	Defences, proposed site for a Battery at Kangaroo Point	4 4 0
7	27	Salary, Caretaker of buildings at Port Arthur	91 5 0
7	28	Mr. W. Witt, remuneration for investigating cases for out-door treatment, General Hospital	52 10 0
11	29	Gaol, Campbell-street, bonuses to Warders	160 19 0
12	30	Police, Port Arthur, salaries of two Constables at 5s. each	181 10 0
	31	Defences of the Colony, cost of telegrams	29 6 9
	32	Lands and Works Department, cost of preparing grant deeds	107 17 0
14	33	General Hospital, Acting Dispenser at £3 3s. per week	9 6 0
20	37	Medical and Health Officer, Emu Bay, salary	25 0 0
21	39	Defences of the Colony, hire of carriage for Sir Wm. Jervois and Colonel Scratchley	26 1 6
27	40	Audit Department, newspapers for office	13 7 6
	41	Reward for capture of deserter from H.M.S. <i>Alacrity</i>	5 0 0
April 2	42	Police District of Portland, stationery, stores, fuel, &c.	51 0 0
15	43	Cost of Forms of Certificates issued under "The Merchant Ships Officers Examination Act," requested by the Secretary of State	48 0 0

<i>Date.</i>	<i>Number.</i>	<i>Service.</i>	<i>Amount.</i>
1878.			£ s. d.
April 16	44	Repairs to Cam Bridge	30 0 0
17	45	Surveys and plans, Alexandra Battery and Bluff, Kangaroo Point	48 6 0
17	46	Apprehension of a Naval Deserter from H.M.S. <i>Alacrity</i>	5 0 0
8	47	Mrs. E. Hodgins, New Town Charitable Institution, bonus	25 0 0
	48	Police, Selby, rent of cottage for police purposes	20 0 0
	49	Mr. and Mrs. S. R. Girle, pensions	27 10 0
	50	Police District of Portland, salaries and allowances of the Chief District Constable, £200 per annum	183 6 8
		One Second Class District Constable, 6s. per day, and forage allowance of £25 per annum	125 4 0
		One Petty Constable, 5s. 6d. per day, and forage allowance of £25 per annum	116 17 0
		Four Petty Constables, at 5s. per day each, and forage allowance for 2 at £25, and 1 at £15 per annum	362 3 4
8	51	Chief District Constable, Huon, forage allowance	15 0 0
	52	General Hospital, advertising	30 0 0
9	53	Defences of the Colony	100 0 0
13	54	Mr. B. Shaw, travelling expenses as Second Magistrate, George Town	22 3 11
21	56	Defences of the Colony	500 0 0
	57	General Hospital, incidental and petty expenses	30 0 0
27	58	Telegraph Department, expenses connected with the excitement Great Britain and Russia	120 4 0
	58½	Defences of the Colony, Consulting Military Engineer, salary	118 0 0
28	59	Ditto, Alexandra Battery	117 17 6
29	60	Pieman River Police, Second Class District Constable, salary	96 0 0
June 5	61	Defences of the Colony, Salary of Captain Boddam	300 0 0
		Ditto, ditto Sergeant-Major Alderton, £3 per week	110 19 10
11	62	Road through Brandy Creek Gold Fields	300 0 0
	63	Emu Bay and Pieman River Company, services of steamer <i>Pioneer</i>	50 0 0
17	65	Electric Telegraph Department, salary of Operator, Shipwright's Point	40 0 0
17	66	Post Office Department, Postmaster, Brandy Creek	20 0 0
21	67	Survey and valuation properties at the Barracks	10 10 0
24	68	Messenger Public Buildings, Launceston, overtime	4 19 0
	69	Interest on Overdrawn Account for half-year ended 30th June, 1878	64 3 7
29	70	Land for General Hospital, professional services	7 7 0
	71	Land for General Hospital, compensation	200 0 0
July 1	72	Electric Telegraph Department, Mr. H. T. Maning, salary	125 0 0
2	73	Charles A. Galt, pension	44 14 0
	74	House of Assembly, Assistant Clerk and Librarian, salary	300 0 0
	75	General Hospital, Municipal Rates	6 10 0
	76	Defences of the Colony	500 0 0
8	77	Telegrams respecting Loan for £300,000	15 15 4
9	78	Gaol, Campbell-street, Overseer of Tailors, at 5s. per day	38 10 0
	79	Law Officers, salary of Junior Clerk	50 0 0
10	81	Legislative Council, salary of Clerk	80 0 0
16	83	Inspector of Police, clerical assistance	50 0 0
	84	Audit Department, salary of Junior Clerk	10 0 0
22	85	The Solicitor-General, retaining fee for Counsel <i>re</i> arbitration Tasmanian Main Line Railway Company	6 0 0
22	86	Telegraph Department, overtime services	20 10 0
25	87	Rent of Mount Augustus Signal Station, 1878	15 0 0
	88	Education Department, salary of Junior Clerk	40 0 0
29	89	Telegraph Department, travelling expenses of Superintendent	25 0 0
Aug. 5	90	Conveyance of mails to and from Europe, <i>via</i> Torres Straits	51 7 11
7	91	Copies of the <i>Mercury</i> , <i>Tribune</i> , <i>Cornwall Chronicle</i> , and <i>Launceston Examiner</i> , for transmission to the Secretary of State	10 2 0
7	92	Works on Brandy Creek Gold Fields	159 15 6
7	93	Launceston Female Industrial School	75 0 0
14	94	Submarine Cable Company for working Low Heads Telegraph Station	150 0 0
19	95	Post Office, Epping Forest, salary	5 0 0
22	96	General Hospital, gardener and cleaner	52 0 0
22	97	New Town Charitable Institution, gratuity to late Matron	16 6 11
23	99	Southern Tasmanian Rifle Association, butts at Macquarie Point	10 0 0
13	100	Invalid Depot, Cascades, repairs	22 0 0
29	101	General Hospital, overtime allowance to Dispenser	25 0 0
	102	New Town Charitable Institution, schoolmistress, salary	39 12 4
Sept. 2	103	Arbitration <i>re</i> conveyance of Mails by the Tasmanian Main Line Railway Company	20 6 3
2	104	Telegraph Department, salary of learner	30 0 0
3	105	Arbitration <i>re</i> toll and compensation to be paid the Launceston and Western Railway by the Tasmanian Main Line Railway Company	152 6 7
3	106	Defences of the Colony, clerical assistance in the office of the Private Secretary, at £1 5s. per week	21 15 8
3	107	John Templer, pension	58 6 6
9	108	Telegraph Department, operator, Chudleigh, salary	40 0 0
Aug. 22	109	Kingston, police, allowance for rent	2 10 0
Sept. 13	110	Gaol, Campbell-street, allowance to Superintendent	26 13 4
	111	Ditto, bonus to Warder	20 0 0

<i>Date.</i>	<i>Number.</i>	<i>Service.</i>	<i>Amount.</i>	
1878.			<i>£</i>	<i>sd .</i>
Sept. 17	112	Additional Buildings to Chief District Constable's quarters, George's Bay	250	0 0
	113	Stone-breaking machine	15	8 4
24	114	General Hospital, acting Dispenser	9	0 0
	115	Ditto	31	10 0
30	116	Telegraph Department, salary of operators	230	0 0
Oct. 2	117	Valuation roll, District of Portland	15	0 0
7	118	Gaol, Campbell-street, salary of Overseer	120	0 0
14	119	Post Office and Telegraph Department, Postmistress and Telegraphist, Emu Bay, allowance in lieu of rent	20	0 0
16	120	Revd. M. Williams, pension	180	0 0
16	121	General Hospital, acting Dispenser	3	0 0
17	122	David Stewart, Pilot, pension	113	15 0
22	123	Telegraph Department, Mount Bischoff, salary	40	0 0
29	124	Education Department, Mrs. Johnson, pension	23	0 0
	125	Police, Russell, rent Police Station, Duck River	3	0 0
Nov. 5	126	Interest due Commercial Bank on overdrawn account, Director of Public Works	5	18 0
5	127	Maintenance of Ferry, Arthur River	12	10 0
5	128	Invalid Dépôt, Launceston, lavatory	200	0 0
5	129	General Hospital, House Cleaner, salary	36	10 0
13	130	Compensation for improvements on Government property sold by auction	8	10 0
13	131	Rev. E. Freeman, increase to pension	25	0 0
27	132	Thomas White, pension	30	8 4
	133	G. Foster, Pilot, Launceston, pension	186	13 4
Dec. 2	134	Post Office, Tea Tree, salary	5	0 0
3	136	Remuneration to W. H. Greene, Esq., C. E., for examining and reporting on Tasmanian Main Line Railway	259	14 0
3	137	Expenses in connection with the inspection of the Tasmanian Main Line Railway, providing for transit of inspecting officer and the testing of bridges, &c.	50	0 0
4	138	George Town Police, cost of boat	30	0 0
4	139	General Hospital, furniture	10	10 0
9	140	Charitable Grants Department, increase of salary to Enquiring Officer and Assistant Enquiring Officer	50	0 0
17	141	Lands and Works Department, gratuity to volunteer	25	0 0
17	142	Brandy Creek, Stipendiary Magistrate, salary and allowances	250	0 0
18	143	Hospital for Insane, Assistant Surgeon, salary	300	0 0
18	144	Queen's Asylum, salary Second Nurse	30	0 0
18	145	Police, Russell, rent of Police Station, Duck River	10	0 0
18	146	Repairs to Police Boat, Port Cygnet	5	0 0
18	147	Police, Portland, rent of Police Station	6	0 0
19	148	The Colonial Auditor, for extra work examining and auditing the accounts of the Tasmanian Main Line Railway Company	50	0 0
23	149	Costs of enquiry <i>re</i> stranding steamer <i>Mangana</i>	18	0 0
23	150	Police, Portland, rent of Police and Mining Offices	15	0 0
24	151	Magazine Guard, salaries of two Constables	182	10 0
24	152	Defences of the Colony, salary of Electrician to Torpedo Corps ..	50	0 0
31	155	Quarantine Ground, River Tamar, rent and survey fee	17	8 5
1879.				
Jan. 6	156	Interest at 6 per cent. on overdrawn account at Commercial Bank, from 1st July to 31st December, 1878	302	2 11
6	157	Costs of enquiry <i>re</i> stranding of schooner <i>Laurel</i>	13	13 0
16	167	John Sugrue, pension	1	2 11
Feb. 13	60	His Excellency the Governor's Establishment, newspapers	8	2 6
April 16	111	Post Office Department, salary of Postmaster, Wattle Hill	1	5 0
Mar. 31	133	R. A. Atkins, amount of Imperial pension, 1878	125	7 6
April 8	155	Defences of the Colony, salaries, allowances, and contingencies, permanent staff, 1878	357	10 0
April 28	168	Defences of the Colony, salary and allowance Lieutenant-Colonel, Northern Division	70	0 0
May 7	169	Police, Port Sorell, ferryage, Formby	2	6 0
	170	Defences of the Colony, Commandant and Inspecting Field Officer, salary and allowance	135	0 0
		<i>Cases of Excess in detail.</i>		
1878.				
Feb. 12	201	Road from Upper to Lower Junction	324	4 3
23	203	Mr. B. Shaw, allowance for travelling through the Tin Mining Districts	16	0 0
March 1	204	Remuneration to Postmasters for extra duties in connection with Money Orders	50	15 0
5	206	Additional works on road from Upper to Lower Junction	175	0 0
11	208	Gaol, Launceston, Salary of Superintendent and Messenger	40	0 0
14	209	Rent of cottage at Westbury, used for Police purposes	1	18 4
May 6	219	Cost of Intercolonial and other Telegrams and advertising	50	0 0
8	220	Rent of Police Station, Westbury road	12	18 4
June 11	223	Increased Rent of Salmon Ponds, 1876	20	0 0
July 8	224	General Post Office, overtime	50	0 0
11	225	Furniture for Public Offices generally; Repairs to and Furniture for Parliamentary Buildings, 1878	200	0 0
31	226	Orphan School Farm, miscellaneous expenses	100	0 0
Aug. 13	227	Lands and Works Department, advertising	100	0 0
21	228	Police Buildings, Moorina, 1877	60	0 0

<i>Date.</i>	<i>Number.</i>	<i>Service.</i>	<i>Amount.</i>
1878.			£ s. d.
Sept. 2	229	Administration of Justice, Witnesses' expenses on Criminal Trials	669 11 9
11	230	Conveyance of Three Hut Point Police Boat to Hobart Town and back to Three Hut Point	1 0 0
27	231	Scab Act, Expenses of Chief Inspector visiting Victoria	35 0 0
Oct. 2	232	Repairs and alterations at the Barracks and Customs	320 0 0
7	233	Government Printer's Department, Stores, &c.	10 0 0
24	234	Unavoidable expenses of Constables with prisoners on escort	50 0 0
24	235	Tolls incurred by His Excellency the Governor during 1878	5 0 0
26	236	Law Officers of the Crown, fuel, light, and advertising	1 0 0
29	237	Lands and Works Department, Commission on selling Lands	25 0 0
29	238	District Constable Hopkins and Lee Sling, moiety of fine, sly grog selling case	10 0 0
Nov. 4	239	Electric Telegraph Department, fuel and light, 1878	16 0 0
5	241	General Hospital, Hobart Town, fuel and light	80 0 0
5	242	Legislative Council, extra messenger during the Session and stable-keeper	36 18 4
2	243	Lands and Works Department, advertising	200 0 0
9	244	Colonial Treasurer's Department, incidental expenses	30 0 0
12	245	Repairs to and maintenance of Telegraph Lines generally	500 0 0
		Maintenance of Government House	250 0 0
		Furniture, Public Offices, generally	50 0 0
13	246	Collection of Stock and Crop Returns, District of Portland	10 0 0
18	247	Colonial Storekeeper's Department, excesses in detail various establishments, 1878	1496 0 0
25	248	Law books for the Attorney-General's Department, 1878	12 19 6
26	249	Stamps for Grant Deeds, 1878	50 0 0
Dec. 2	250	Electric Telegraph Department, miscellaneous	15 0 0
2	251	House of Assembly, salaries of Office Clerk and Messenger	28 18 7
16	252	General Post Office, overtime allowance, 1878	20 0 0
17	253	Queen's Asylum and Invalid Depôt, New Town, cost of urgent and necessary works	120 0 0
17	254	Attendance at inquest, and <i>post mortem</i> examination	3 3 0
17	255	Education Department, travelling expenses of the Inspector of Schools	120 0 0
21	256	Lands and Works Department, incidental expenses	5 4 9
1879			
Jan. 6	257	Solicitor-General, fees for prosecuting in cases at Glenorchy Police Office, <i>Bellette v. Whitehouse</i>	10 10 0
6	258	Customs, remuneration Tide Waiter, Port Esperance	6 0 0
21	259	Allowances to 31 Deputy Registrars of Births	15 2 6
Feb. 14	260	Travelling expenses Minister of Lands and Works	5 3 0
26	66	Dr. Murphy, for successful vaccinations, 1877	120 0 0
25	67	Electric Telegraph Department, repairs to and maintenance of telegraph lines	400 0 0
24	68	General Post Office, remuneration to country postmasters in connection with money orders	108 9 0
Mar. 17	98	Electric Telegraph Department, Mount Nelson Signal Station	73 15 7
24	123	In aid of public schools, excess of vote	194 11 10
24	135	Counsel's fee for defending a pauper prisoner	5 5 0
April 24	261	In Aid of Public Schools	172 12 6
May 6	262	Testing Gas Apparatus	7 0 0
13	263	Legislative Council Witnesses Expenses	25 4 0
20	264	Audit Department, newspapers	1 14 0

RETURN of Special Expenditure to 31st December, 1878, not yet provided by Parliament.

<i>Date.</i>	<i>Number.</i>	<i>Service.</i>	<i>Amount.</i>
			£ s. d.
		Advance to South Esk Bridge Trustees to pay interest on debentures	887 5 7
		Guaranteed interest paid to Main Line Railway Company	62,416 13 4
		Interest on deferred payments of instalments of guaranteed interest	3003 2 6
			65,419 15 10
		Less amount provided under Act 42 Vict. No. 5	56,482 5 10
			8937 10 0
		Excess of expenditure over amount provided under Public Works Execution Act, 40 Vict. No. 4	300 16 8
		Ditto under Loans Act, 40 Vict. No. 15	190 4 5
		Ditto under Public Works Act, 33 Vict. No. 17	574 12 11
		Ditto under Electric Telegraph Act of 1873	223 4 0
		Ditto under Act for purchase of land for the General Hospital, Hobart Town, 41 Vict. No. 19	2711 15 10
		Loan to promoters of Penguin Creek Breakwater	700 0 0
		Expenditure on account of the New Norfolk Bridge	168 5 1
		Repayments of local expenditure in the erection of telegraph lines in accordance with resolution of Parliament of 7th December, 1877, and 4th October, 1878	359 10 0

NOTE.—Cases of Emergency. Authority No. 4, expenditure included in Authority No. 50.

Audit Office, 24th July, 1879.

W. LOVETT.

APPENDIX B.

*QUERIES and Letters not satisfied.**Guaranteed Interest to Main Line Railway Company.**Audit Office, 5th February, 1879.*

SIR,

REFERRING to the claim made by the Tasmanian Main Line Railway Company for Interest to the 31st December, 1878, I have the honor to remind you that Act 42 Vict. No. 5 only provides for the payment of Interest to 30th June, 1878, out of the Consolidated Revenue; and that no provision as to the fund from which Interest shall be paid beyond that date has been made by Parliament.

"The Main Line Railway Act, 34 Vict. No. 13," authorises the Governor in Council to enter into a contract with any person or company for the construction of a Railway, and to guarantee Interest under certain conditions, but does not mention the fund to which such Interest shall be charged. Any further payment cannot therefore, I think, be made, except under the provisions of Sections 19 and 20 of the Regulations under "The Audit Act."

I have, &c.

W. LOVETT, *Colonial Auditor.**The Hon. the Colonial Treasurer.*

REFERRED to the Solicitor-General with a request that he will be good enough to advise whether, under the provisions of 34 Vict. No. 13, the Colonial Treasurer will be justified in paying guaranteed Interest to the Tasmanian Main Line Railway Company without seeking further authority.

D. LEWIS, *Colonial Treasurer.*
5. 2. 79.

It appears to me that, as the Interest is guaranteed under the provisions of 34 Vict. No. 13, but no fund is provided on which the same is chargeable by Act of Parliament, it can be paid only under the conditions imposed by Regulations 19 and 20 under "The Audit Act" or a special Act of Parliament passed for the purpose.

R. P. ADAMS,
5. 2. 79.*The Colonial Treasurer.*

FORWARDED to the Auditor. This course will be taken in future.

D. LEWIS, *Colonial Treasurer.*
6th February, 1879.

QUERY No. 536.

Description of Voucher.—No. 238. C. H. Grant, Manager Tasmanian Main Line Railway Company. One full Quarter's Interest due as per Contract, at 5 per cent. per annum on the full sum of £650,000 expended on the construction of the Railway. From 1st October to 31st December, both inclusive, £8125. Paid 10th February, 1879.

Query or Observation.—In a letter from this office, dated 5th February, referring to this claim, the Auditor informed the Hon. the Colonial Treasurer that he thought that payment could not be made except under the provisions of Sections 19 and 20 of the Regulations under "The Audit Act." An authority of the Governor in Council has been subsequently furnished for the amount to be provided on a Supplementary Estimate, but it is not stated whether it is to be considered a case of emergency or otherwise, and the amount has been paid without previous reference to this office as required by the Regulations. Explanation therefore requested.

*The Hon. the Colonial Treasurer.*W. L.,
27th February.

QUERY No. 541.

Description of Voucher.—No. 1140. Tasmanian Main Line Railway Company: Amount of interest due by the Government of Tasmania for Quarter ending 30 September, 1878, £8125. Paid 29 Oct. 1878.

Query or Observation.—With reference to Query No. 536, it is noticed that the payment of guaranteed interest to the Tasmanian Main Line Railway Company for the Quarter ending 30 September, 1878, has been made without the authority of the Governor in Council, and contrary to the provisions of Sections 19 and 20 of the Audit Regulations. It is regretted that this irregularity was accidentally omitted to be brought under notice before.

W. LOVETT.
23 April, 1879.

Answer or Explanation.—The question is now before the Hon. the Attorney-General for opinion on a point of law. If he decides that an authority of the Governor in Council is necessary in the case now in his hands, then one should be taken sanctioning this payment. The Auditor will be duly advised when the opinion is received, after which this matter can be brought under notice again if found necessary.

D. LEWIS, *Colonial Treasurer.*
24 April, 1879.

QUERY No. 542.

Description of Voucher.—No. 1068. The Tasmanian Main Line Railway Company, Limited—To one full quarter's interest, due 1st April, 1879, as per Contract between the Government of Tasmania and the Tasmanian Main Line Railway Company, at rate of 5 per cent. per annum on the full sum of £650,000, &c., £8125. Paid 29th April, 1879.

Query or Observation.—The Honorable the Colonial Treasurer is reminded that Queries Nos. 536 and 541, referring to payments of a similar nature, and raising the questions as to the legality of such payments, have not been satisfied. Explanation therefore requested.—W. L., 2nd May.

Answer or Explanation.—The Hon. the Attorney-General has given an opinion that it is not necessary to obtain further authority from Parliament to pay Interest to the Main Line Railway Company. Copy herewith.—D. LEWIS, Colonial Treasurer.

Audit Office, 1st May, 1879.

SIR,

In reading the report of the proceedings of the House of Assembly in this morning's papers, I notice that the items for Guaranteed Interest to the Main Line Railway Company, and the subsidy to the Eastern Extension Telegraph Company, have been omitted from the Appropriation Bill; and referring to Correspondence and Queries with respect to those items, I have the honor to remind you that it has been pointed out that no appropriation has been authorised by Parliament for such expenditure.

With regard to the Interest guaranteed to the Main Line Railway Company, the Main Line Railway Act, 34 Vict. No. 13, authorises the Governor to guarantee interest at the rate of 5 per cent. under certain conditions, without naming the fund from which such interest is to be paid. It seems to me, therefore, that the amount should be included annually in the Appropriation Act, or that the passing of a special Act appropriating the amount until the termination of the contract is necessary.

The payment of the annual subsidy £4200 for the maintenance of the Submarine Cable between Low Head and Victoria was authorised by resolution of Parliament, on 24th January, 1868, but no special Act appears to have been passed for appropriating the amount out of the Consolidated Revenue.

As the proposal to omit the items referred to from the Appropriation Act seems calculated to establish a dangerous precedent, I hope the matter will be most carefully considered before being carried into effect; and feeling the question to be of great importance, I beg to request that this letter may be referred to Parliament before the Appropriation Bill for 1879, and Supplementary Appropriation Bill for 1878, shall have been passed.

I have, &c.

W. LOVETT, Colonial Auditor.

The Hon. the Colonial Treasurer.

QUERY No. 531.

Contingencies, Government House.

Description of Voucher.—No. 113. His Excellency the Governor's Establishment: Allowance for Fuel and Light for the month of January, 1878, £25. Paid 2 March, 1878.

Query or Observation.—This and subsequent claims for Fuel and Light have been paid as a fixed monthly allowance, in accordance with the terms of a Memorandum from the Honorable the Colonial Secretary of 7 February, in reply to a question raised by the Colonial Storekeeper. On referring to the Estimates for 1878 it is evident that Parliament, in not voting the sum of £300 for Fuel and Light as an allowance, intended that the supply should be obtained and the accounts furnished in the usual manner through the Colonial Storekeeper. Explanation therefore requested.

W. LOVETT.
22 July, 1878.

Answer or Explanation.—The Governor in Council has approved of the several items of Fuel and Light, Travelling Expenses, and Stationery, now included under the head "Contingencies" in the estimates of His Excellency the Governor's Establishment for the current year, being treated as Allowances, and of their being inserted in the Estimates for 1879 under that head.

B. TRAVERS SOLLY.
28 August, 1878.

QUERY No. 538.

Description of Voucher.—No. 763. His Excellency the Governor's Establishment, Fuel and Light: Allowance for the month of January, 1879, £29 3s. 4d. And No. 764, the same for the month of February, 1879, £29 3s. 4d. Both accounts paid 27th March.

Query or Observation.—In reply to a query raised on the 22nd July, 1878, upon similar payments, an answer was given to the effect that the item would be included in the Estimates for 1879 under the head of Allowances; but, in referring to the Estimates forwarded to this Office approved by the Governor, it is noticed that the item has been authorised by Parliament under the head of Contingencies, and that Fuel and Light for the Governor's Establishment should be supplied through the Office of Stores. It appears, therefore, that the Vote as taken does not warrant the Honorable the Colonial Treasurer in paying the amount as a fixed monthly allowance. Explanation requested.

W. LOVETT.
31 March, 1879.

Answer or Explanation.—The accounts have been furnished with supporting vouchers, and the amounts paid as an allowance deducted.

WM. H. WINDSOR, *Assistant Treasurer.*
30 June, 1879.

THE sub-vouchers for Fuel supplied with account forwarded do not give particulars, although the amount is certified by the Storekeeper. Perhaps Mr. Huxtable could explain how he has checked the accounts.

W. LOVETT.
3 July, 1879.

THE Colonial Storekeeper did not consider himself called upon to require detailed accounts, being authorised to pass the Private Secretary's accounts for Fuel and Light at the rate of £300 per annum. Having now learned the Colonial Auditor's views respecting this question, the Storekeeper has applied to the Private Secretary for particulars as required in respect to the following accounts; *i.e.*, J. C. Tolman, £47 5s., J. Philp, £10 10s.

C. H. HUXTABLE, *Colonial Storekeeper.*
16 July, 1879.

Sec. 16. Regulations under Audit Act, No. 3.

Audit Office, 5th January, 1875.

SIR,

UNDER the 16th Section of the Audit Regulations it is provided that every person entrusted with the collection of public money should give security when required; and as it is desirable that all such securities should be examined at least once a year, I have the honor to request that you will furnish me with a list of Government officers who have been called upon by the Government to give security, with the amount in each case, to enable me to complete the necessary examination.

I have, &c.

(Signed) W. LOVETT, *Colonial Auditor.*

The Hon. the Colonial Secretary.

Audit Office, 6th March, 1879.

SIR,

I HAVE the honor to request you will be so good as to inform me whether the Government have required the necessary security to be given by all persons entrusted with the collection of public money as required under Section 16 of the Regulations under Audit Act No. 3.

I have, &c.

(Signed) W. LOVETT.

The Hon. the Colonial Secretary.