

(No. 25.)



1874.

TASMANIA.

LEGISLATIVE COUNCIL.

FINANCE:

COMPARATIVE STATEMENTS OF REVENUE AND
EXPENDITURE, 1873.

Laid upon the Table by Mr. Chapman, and ordered by the Council to be printed,
July 21, 1874.



No. 1.—GENERAL REVENUE—BALANCE SHEET—1 January to 31 December, 1873.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1872, BROUGHT FORWARD.		TRANSACTIONS DURING 1873.		BALANCES ON 31 DECEMBER, 1873.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
383	General Revenue of 1872.						
	Balance from 1871	..	18,440 8 2	..	..	..	18,440 8 2
	Receipts	..	230,787 9 9	..	15,647 16 11	..	246,435 6 8
	Disbursements	225,211 19 2	..	46,046 17 4	..	271,258 16 6	..
		225,211 19 2	249,227 17 11	46,046 17 4	15,647 16 11	271,258 16 6	264,875 14 10
	Balance to Revenue Account, 1873	..	..	..	..	..	6383 1 8
						271,258 16 6	271,258 16 6
385	General Revenue of 1873.	..	42,600 0 0	..	..	..	42,600 0 0
	Balance from 1872	..	..	6383 1 8	..	6383 1 8	..
	Receipts	..	..	..	256,046 9 10	..	256,046 9 10
	Disbursements	..	..	252,717 15 6	..	252,717 15 6	..
		..	42,600 0 0	259,100 17 2	256,046 9 10	259,100 17 2	298,646 9 10
	Balance carried down	..	..	..	..	39,545 12 8	..
						298,646 9 10	298,646 9 10
	Balance brought down.....	..	..	..	..	..	39,545 12 8
344	Debt of the Colony	983,500 0 0	..	82,900 0 0	30,600 0 0	1,035,800 0 0	..
264	Debentures, 21 Vict. No 29	..	21,200 0 0	5000 0 0	..	..	16,200 0 0
266	Ditto, 22 Vict. No. 35	..	6000 0 0	6000 0 0	..	..	..
268	Ditto, 23 Vict. No. 40	..	900 0 0	..	..	..	900 0 0
270	Ditto, 24 Vict. No. 38.....	..	14,600 0 0	12,400 0 0	..	..	2200 0 0
273	Ditto, 25 Vict. No. 29	..	3700 0 0	3700 0 0	..	..	..
274	Ditto, 26 Vict. No. 7	..	3500 0 0	3500 0 0	..	..	..
276	Ditto, 26 Vict. No. 8	..	2300 0 0	..	..	..	2300 0 0
278	Ditto, 27 Vict. No. 40	..	10,000 0 0	..	..	..	10,000 0 0
280	Ditto, 27 Vict. No. 42	..	8800 0 0	..	..	..	8800 0 0
282	Ditto, 27 Vict. No. 43	..	10,000 0 0	..	..	..	10,000 0 0
284	Ditto, 29 Vict. No. 3	..	17,000 0 0	..	..	..	17,000 0 0
294	Ditto, 29 Vict. No. 35	..	5000 0 0	..	..	..	5000 0 0
286	Ditto, 29 Vict. No. 37	..	10,700 0 0	..	..	..	10,700 0 0
292	Ditto, 30 Vict. No. 17	..	15,000 0 0	..	..	..	15,000 0 0
301	Ditto, 31 Vict. No. 1	..	3300 0 0	..	..	..	3300 0 0
298	Ditto, 31 Vict. No. 2	..	10,000 0 0	..	..	..	10,000 0 0
296	Ditto, 31 Vict. No. 9	..	454,500 0 0	..	..	..	454,500 0 0
289	Ditto, 32 Vict. No. 4.....	..	11,300 0 0	..	..	..	11,300 0 0
384	Ditto, 32 Vict. No. 5	..	4900 0 0	..	..	..	4900 0 0
291	Ditto, 32 Vict. No. 30	..	100,000 0 0	..	..	..	100,000 0 0
386	Ditto, 33 Vict. No. 36	..	25,200 0 0	..	..	..	25,200 0 0
388	Ditto, 33 Vict. No. 37	..	3500 0 0	..	..	..	3500 0 0
390	Ditto, 33 Vict. No. 38	..	100,000 0 0	..	..	..	100,000 0 0
392	Ditto, 34 Vict. No. 34	..	13,900 0 0	..	..	..	13,900 0 0
394	Ditto, 34 Vict. No. 36	..	4400 0 0	..	..	..	4400 0 0
396	Ditto, 34 Vict. No. 37	..	8000 0 0	..	..	..	8000 0 0
398	Ditto, 35 Vict. No. 18	..	20,800 0 0	..	..	..	20,800 0 0
400	Ditto, 36 Vict. No. 3	..	40,200 0 0	..	..	..	40,200 0 0
402	Ditto, 36 Vict. No. 4	..	54,400 0 0	..	5600 0 0	..	60,000 0 0
404	Ditto, 36 Vict. No. 9	..	400 0 0	..	24,600 0 0	..	25,000 0 0
405	Ditto, 37 Vict. No. 2	..	..	..	45,500 0 0	..	45,500 0 0
406	Ditto, 37 Vict. No. 25	..	..	..	7200 0 0	..	7200 0 0
312	Public Buildings Act, 31 Vict. No. 24	..	1492 6 6	857 14 3	258 14 2	..	893 6 5
313	Public Works Act, 32 Vict. No. 22	..	23 14 11	..	..	..	23 14 11
319	Ditto, Buildings Act, 34 Vict. No. 31	..	..	..	12 6 0	..	907 8 1
317	Cemeteries Trust	..	765 8 11	766 9 3	..	1 0 4	..
34	Light-house Rates	..	220 5 4	2448 3 2	2472 5 6	..	244 7 8
39	Marine Board, Hobart Town	..	332 16 7	4851 10 11	4977 6 6	..	458 12 2
44	Marine Board, Launceston	..	653 19 7	6605 12 11	6785 4 3	..	833 10 11
341	General Post Office, London	..	55 2 6	..	..	..	55 2 6

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1872, BROUGHT FORWARD.		TRANSACTIONS DURING 1873.		BALANCES ON 31 DECEMBER, 1873.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
347	Government of New Zealand	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
262	Deposit Account, Equity Causes ...	0 13 0	..	..	0 13 0	..	153 11 0
379	Ditto, Escheated Estates	..	153 11 0	..	..	..	763 2 6
320	Ditto, Howell's Estate	..	..	..	763 2 6	..	10 0 0
339	Ditto, Moneys of Colonial Prisoners	..	..	..	10 0 0	..	..
357	Ditto, Ocean Lights	..	6 9 0	2 0 0	..	..	4 9 0
309	Ditto, Public Works Contracts ..	..	..	2133 10 8	2133 10 8	..	42 0 0
316	Ditto, Submarine Telegraph	..	892 10 0	937 10 0	87 0 0	..	98 19 0
41	Ditto, European Telegraph	..	156 19 11	2103 12 7	2045 11 8	..	..
46	Ditto, Hospital Fund, Main Line Railway	..	4 15 0	393 8 3	387 19 3	0 14 0	..
50	Ditto, Local Public Works	..	..	110 6 0	134 10 0	..	24 4 0
320	Ditto, Worn Silver	..	..	..	8 0 0	..	8 0 0
325	Advances to Heads of Departments	1985 16 6	..	5719 9 5	5719 9 5	1652 17 3	..
260	Advances for Police Clothing	27 18 1	..	1802 17 3	2135 16 6	48 6 10	..
263	Advances for Clothing, Gaols	..	..	469 17 7	449 8 10	0 3 5	..
269	Advances to Comptroller Money Order System	..	0 2 6	64 1 8	63 15 9	..	..
327	Crown Agents, Personal Account ..	200 0 0	..	200 0 0	..	400 0 0	..
331	Storekeeper, Personal Account	12,070 12 3	..	8181 1 6	12,115 13 7	8136 0 2	..
338	Municipal Council, Hobart Town ..	16,358 16 7	..	11,302 18 4	11,166 9 5	16,495 5 6	..
36	Launceston and Western Railway—Construction Account 36 Vict. No. 2	15 5 10	..	4 15 11	..	20 1 9	..
349	Debentures for sale	..	2903 14 2	6438 8 5	7380 18 4	..	3246 4 1
353	Consolidated Bank, London	..	48,300 0 0	..	..	..	48,300 0 0
354	Bank of New South Wales, London	42,781 4 2	..	64,689 1 1	65,623 16 6	41,846 8 9	..
351	Consolidated Bank, Debenture Acct.	21 6 11	..	..	..	21 6 11	..
190	Scab Act Fund	48,300 0 0	..	..	..	48,300 0 0	..
10	Main Line Railway—Interest during construction	..	136 5 2	2564 13 9	3362 11 0	..	934 2 5
304	Land Fund	5850 0 0	..	14,172 3 4	31,800 0 0	..	11,777 16 8
182	South Esk Bridge Trustees	..	19,800 0 0	19,800 0 0	..	..	..
408	Local Public Works Act, 31 Vict. No. 22	..	..	355 15 0	..	355 15 0	..
338	Consolidated Revenue Fund, 1874..	..	2144 0 0	2456 14 11	..	312 14 11	..
308	Reserve Fund—Redemption of Debentures	..	..	..	45,500 0 0	..	45,500 0 0
237	Storekeeper, Railway Department ..	..	678 10 0	..	780 0 0	..	1458 10 0
	Colonial Treasurer, Cash	1,111,111 13 4	1,105,115 13 2	533,795 8 7	576,883 7 11	1,153,990 14 10	1,191,082 14 0
		18,019 18 7	..	409,978 13 9	390,906 13 2	37,091 19 2	..
		1,129,131 11 11	1,105,115 13 2	943,774 2 4	967,790 1 1	1,191,082 14 0	1,191,082 14 0

Colonial Treasury, Hobart Town, 28th April, 1874.

P. O. FYSH, Colonial Treasurer.

Having examined the Treasurer's Journal and Ledger of the General Revenue for the Year 1873, and compared the foregoing statement with those Books, I now certify that this Balance Sheet is correct.

Audit Office, 18th June, 1874.

W. LOVETT, Colonial Auditor.

No 2.

GENERAL REVENUE—CASH ACCOUNT, 1873.

RECEIPTS and PAYMENTS made at the Colonial Treasury from 1 January to 31 December, 1873.

Dr.	£	s.	d.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Cash Balance brought from 1872 ..	..			..			18,019	18	7							
REVENUE RECEIVED IN 1873.																
Customs, Hobart Town.																
Spirits	21,169	8	8													
Tobacco	12,538	1	3													
Other Goods	62,947	9	3													
Miscellaneous	16	6	0													
	96,671	5	2													
Deduct Drawbacks ..	2450	3	2													
				94,221	2	0										
Customs, Launceston.																
Spirits	19,150	2	11													
Tobacco	10,843	1	6													
Other Goods	44,022	3	6													
Miscellaneous	76	7	7													
	74,091	15	6													
Deduct Drawbacks ..	317	4	10													
				73,774	10	8										
Bonding Rents and Charges.																
Hobart Town	1009	9	0													
Launceston	757	17	9													
	1767	6	9													
Deduct Repayment ..	0	0	4													
				1767	6	5										
INLAND REVENUE.																
Stamps—Post Office ..	14,731	1	7													
Collector of Stamp Duties	2123	15	0													
Impressed Stamps ..	872	13	9													
Duty on issue of Bank Notes	1860	13	10													
Probate Duty	1949	3	10													
Registration of Dogs ..	700	12	6													
Rural Police Rates ..	3439	7	0													
Publicans' Licences ..	10,504	0	0													
Packet Licences	20	0	0													
Wholesale Licences ..	537	10	0													
Importers' Licences ..	10	0	0													
Auctioneers' Licences ..	590	0	0													
Pawnbrokers' Licences	160	0	0													
Hawkers', Carriers', and other Licences	302	10	0													
Brewers' Licences	206	5	0													
Trout Licences	78	0	0													
Carriage Licences	1202	0	0													
Fines and Fees	476	17	11													
Rent of New Town Toll Gate	1550	0	0													
Rent of Sandhill Toll Gate	571	0	11													
Rent of Government Property	590	6	10													
Fees of Departments ..	3620	7	3													
Fees for Letters Patent for Inventions	70	2	0													
Fees for Letters of Naturalization	1	0	0													
Fees from Electric Telegraph	1584	15	10													
Fees from Registrars of Shipping	36	5	0													
Unclaimed Intestate Estates	220	18	3													
Sale of Government Property	33	6	0													
Sale of Seizures	0	15	2													
Sale of Stolen and Unclaimed Property ..	1	10	6													
Carried forward ..	48,044	18	2	169,762	19	1	18,019	18	7							
Expenditure on account of the Year 1873.																
His Excellency the Governor	5737	17	0													
Executive Council	181	4	2													
Legislative Council	864	19	0													
House of Assembly	1351	8	10													
Colonial Secretary's Department	2093	4	2													
Colonial Treasurer's Department	2222	15	11													
Audit Department	1636	9	5													
Customs Department	5061	11	3													
Post Office Department	13,164	16	7													
Office of Stores	590	1	5													
Government Printer	4096	2	10													
Registrar of Births, &c.	228	7	6													
Electric Telegraph Department	5077	8	4													
Tasmanian Council of Education	514	19	2													
Board of Education	12,247	8	11													
Powder Magazines and Batteries	531	5	0													
Public Buildings	223	4	8													
Crown Agents	165	15	8													
The Judges	2475	0	0													
Supreme Court	1531	0	3													
Law Officers of the Crown	1346	14	5													
Sheriff's Department	1009	3	7													
Insolvent Estates, &c., Launceston ..	789	4	4													
Lands Titles, &c. Department	1192	13	3													
Administration of Justice	1525	0	3													
Ecclesiastical	7297	2	2													
Industrial Schools	807	11	8													
Queen's Asylum	5162	3	3													
Hospital for the Insane	6489	14	3													
General Hospital, Hobart Town	3573	0	8													
General Hospital, Launceston	2169	2	10													
Cascades Pauper Establishment	3046	11	10													
Brickfields Pauper Establishment	2780	6	1													
Invalid Depôt, Launceston	1248	12	5													
Charitable Grants	7978	16	2													
Grants in aid of Charitable Institutions	1081	14	10													
Orphan School Farm	501	8	7													
Inspector of Police	971	5	6													
District of Hobart and Kingston	3565	9	9													
Huon	1455	11	2													
Launceston	1505	14	7													
George Town	1033	17	7													
Great Lake	266	16	8													
Port Sorell	1744	0	5													
Horton and Emu Bay	1050	19	11													
Police and Gaols, Allowances, &c.	435	7	11													
Municipality of Hobart Town	500	0	0													
Municipality of Launceston	250	0	0													
Aid to Rural Municipalities	1588	12	8													
Gaols, &c. for Males, Hobart Town ..	3213	19	4													
Gaol, &c. for Females, Hobart Town ..	1898	0	2													
Reformatory for Males, Cascades	427	18	8													
Gaol, &c., Launceston	2673	3	6													
Penal Establishment, Port Arthur	10,720	18	6													
Launceston and Western Railway	13,440	10	1													
Inquests	116	16	0													
Interest on Debentures	51,044	0	1													
Main Line of Road	2329	14	8													
Miscellaneous	4076	10	10													
Pensions	9834	6	10													
				222,117	15	6										
SPECIAL DISBURSEMENTS.																
Light-house Rates	2448	3	2													
Marine Board, Hobart Town	4851	10	11													
Marine Board, Launceston	6605	12	11													
Scab Act Fund	2564	13	9													
Main Line Railway—Interest during construction	14,172	3	4													
Launceston and Western Railway—Construction account under 36 Vict. No. 2	6438	8	5													
Advances to Heads of Departments ..	1802	17	3													
Carried forward	38,883	9	9	222,117	15	6										

* The sum of £12 1s. 5d. has been charged in error to Railway Department in consequence of the Storekeeper including the amount in his account of issues for the year, without noting that it had been received from the Department. The error will be corrected in the Accounts for the present year.—W. L.

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	48,044	18	2	169,762	19	1	18,019	18	7
Money taken from Prisoners	17	17	4						
Surplus of Impounding Money	7	17	0						
Reimbursements	5369	14	1						
Miscellaneous	20	16	0						
Bridgewater Bridge Commissioners	500	0	0						
	53,961	2	7						
Deduct Repayments ..	469	13	5						
				53,491	9	2			
Launceston and Western Railway Receipts	17,075	16	5						
Miscellaneous Receipts ..	106	0	4						
Interest on the Launceston and Western Railway Company's Bonds for £400,000 collected from the Landholders in the Railway District	8014	10	6						
Repayment of Interest on Launceston and Western Railway Loans, appropriated from Loan, under 36 Vict. No. 4	12,000	0	0						
Contributions from Home Government—									
In aid of Police and Gaols	3000	0	0						
Maintenance of Convicts, Lunatics, and Invalid Paupers at Port Arthur	3658	4	2						
Ditto of Patients in Hospitals	48	2	5						
Ditto, Lunatic Asylum	529	3	8						
Miscellaneous	360	4	1						
				44,792	1	7			
				268,046	9	10			
SPECIAL RECEIPTS.									
Seab Act Fund	3362	11	0						
Light-house Rates	2472	5	6						
Marine Board, Hobart Town	4977	6	6						
Marine Board, Launceston	6785	4	3						
Advances to Heads of Departments—									
Repayments	1935	16	6						
Advances for Police Clothing—Repayments	449	8	10						
Advances for Clothing—Gaols, Repayments	63	15	9						
Debentures, 36 Vict. No. 4, sold	5600	0	0						
Ditto, 36 Vict. No. 9, ditto	24,600	0	0						
Ditto, 37 Vict. No. 2, ditto	45,500	0	0						
Ditto, 37 Vict. No. 25, ditto	7200	0	0						
Reserve Fund—Redemption of Debentures	780	0	0						
Deposit Account—									
Escheated Estates	763	2	6						
Ocean Lights	2133	10	8						
Contracts for Public Works	87	0	0						
Howell's Estate	10	0	0						
Submarine Telegraph	2045	11	8						
European Telegraph	387	19	3						
Hospital Fund, Main Line Railway	134	10	0						
Worn Silver	5719	9	5						
Local Public Works Act	8	0	0						
Launceston and Western Railway Construction Account, under 31 Vict. No. 22	1780	18	4						
Public Buildings Act, 31 Vict. No. 24—									
Local Contributions—									
Carrick	108	16	8						
Bracknell	41	0	0						
Bishopsbourne	68	2	0						
Castle Forbes Bay	1	6	8						
Latrobe	20	0	0						
Winkleigh	18	0	0						
Emu Bay	1	8	10						
				258	14	2			
Public Works Act, 34 Vict. No. 31—									
Police Buildings, surplus—Timber sold ..	9	4	0						
Repairs—Repayment ..	3	2	0						
				12	6	0			
<i>Carried forward..</i>				385,114	0	2	18,019	18	7

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	38,883	9	9	222,117	15	6
Advances for Police Clothing	469	17	7			
Advances for Clothing—Gaols	64	1	8			
Debentures, 21 Vict. No. 29, redeemed	5000	0	0			
Ditto, 22 Vict. No. 35, ditto	6000	0	0			
Ditto, 24 Vict. No. 38, ditto	12,400	0	0			
Ditto, 25 Vict. No. 29, ditto	3700	0	0			
Ditto, 26 Vict. No. 7, ditto	3500	0	0			
Deposit Account—						
Money of Colonial Prisoners	2	0	0			
Ocean Lights	2133	10	8			
Contracts for Public Works	937	10	0			
Submarine Telegraph	2103	12	7			
European Telegraph	393	8	3			
Hospital Fund, Main Line Railway ..	110	6	0			
Worn Silver	5719	9	5			
Public Buildings Act, 31 Vict. No. 24—						
New Schools—						
Latrobe	227	13	9			
Emu Bay	74	0	0			
Longford	48	4	0			
Wattle Hill	14	0	0			
Brook's Head	88	12	6			
Wattle Grove	70	0	0			
Forbes Bay	74	0	0			
Mathinna	25	12	6			
Carrick	150	0	0			
Torquay	49	11	6			
Sassafras (additions) ..	36	0	0			
				857	14	3
Crown Agents—Personal Account	8073	14	0			
Storekeeper—Personal Account	5891	2	0			
Municipal Council—Hobart Town	4	15	11			
Consolidated Bank, London	64,553	15	0			
Cemeteries Trust	766	9	3			
Local Public Works Act, 36 Vict. No. 18—						
Breakwater at Penguin Creek—						
Contracts ..	884	12	0			
Supervision ..	47	2	0			
Plans and Specifications	38	8	0			
Travelling Expenses ..	6	7	11			
Stationery, Advertising, and Stamps ..	3	18	9			
				980	8	8
Bridge over the Little Swanport River—						
Contracts ..	500	0	0			
Supervision ..	45	9	4			
Travelling Expenses ..	11	8	1			
Compensation	26	10	0			
Stationery & Advertising	5	18	6			
Materials ..	13	10	0			
				602	15	11
Emu Bay Jetty—						
Contracts ..	809	0	5			
Supervision ..	37	0	0			
Travelling Expenses ..	4	16	2			
Advertising ..	7	13	9			
Clerical Assistance ..	15	0	0			
				873	10	4
				2456	14	11
South Esk Bridge Trustees	355	15	0			
Storekeeper Railway Department	600	0	0			
PAYMENTS ON ACCOUNT OF THE YEAR 1872.						
His Excellency the Governor	645	7	11			
Executive Council	15	0	10			
Legislative Council	81	2	4			
House of Assembly	167	14	4			
Colonial Secretary's Department	209	12	0			
Colonial Treasurer's Department	200	10	1			
Audit Department	156	5	11			
Customs Department ..	481	18	6			
<i>Carried forward</i> 1957 11 11.164,977 6 3 222,117 15 6						

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	385,114	0	2	18,019	18	7
Government of New Zealand.....	0	13	0			
Crown Agents—Personal Account....	218	1	8			
Storekeeper—Personal Account.....	565	12	0			
Consolidated Bank, London	18,514	0	0			
Receipts on account of the year 1872—						
Contributions and						
Repayments from						
Home Government. 14,449	19	0				
Repayments	208	16	9			
Value of Stores supplied to Departments by Penal Establishment, Port Arthur	730	15	11			
Interest on Deposits at Consolidated Bank, London....	80	14	3			
Receipts by Crown Agents	43	9	0			
				15,513	14	11
Arrears of former years—Receipts—						
Contributions and Repayments from Home Government. 131	2	0				
Repayment	3	0	0			
				134	2	0
				420,060	3	9
Adjusting Entries—						
Value of Stationery, &c. issued by Storekeeper to Departments, &c., and distributed under the proper heads of Service on the other side of the Account.....	10,600	17	5			
Amount paid by Crown Agents on account of the year 1872, ditto ..	1344	12	8			
Ditto on account of the year 1873, ditto	5141	2	11			
Amount paid by the Consolidated Bank, London, on account of the year 1872, ditto	170	11	8			
Ditto on account of the year 1873, ditto	46,939	4	10			
				64,196	9	6
<i>Carried forward</i>	502,276	11	10			

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	1957	11	11	164,977	6	3	222,117	15	6
Post Office Department..	3965	15	6						
Office of Stores	90	8	5						
Government Printer	320	4	8						
Registrar of Births, &c..	76	7	6						
Electric Telegraph.....	925	5	7						
Tasmanian Council of Education	212	2	9						
Board of Education ...	1634	12	3						
Powder Magazines	59	8	7						
Public Buildings	24	16	7						
Crown Agents.....	66	17	5						
The Judges.....	225	0	0						
Supreme Court	122	13	4						
Law Officers of the Crown	118	0	7						
Sheriff	92	12	0						
Insolvent Estates, &c., Launceston.....	69	11	8						
Lands Titles, &c. Department	110	0	0						
Administration of Justice	23	10	6						
Ecclesiastical	846	9	7						
Industrial and Ragged Schools	493	4	7						
Queen's Asylum.....	547	14	1						
Hospital for Insane	602	17	8						
General Hospital, Hobart Town	302	0	0						
Ditto, Launceston ..	238	13	1						
Cascade Pauper Establishment	279	18	4						
Brickfields Pauper Establishment	269	15	11						
Invalid Depot, Launceston	68	12	8						
Charitable Grants	737	7	10						
Grants in Aid of Charitable Institutions	266	9	0						
Orphan School Farm ...	45	19	11						
Inspector of Police	63	5	6						
Police—Hobart Town & Kingston	384	5	11						
Huon	146	10	6						
Selby.....	192	6	6						
George Town ..	106	1	2						
Great Lake	27	18	4						
Port Sorell	180	15	7						
Horton	125	2	5						
Police and Gaols—									
Allowances, &c.....	64	8	9						
Aid to Rural Municipalities	806	14	2						
Municipality of Hobart Town	37	4	1						
Municipality of Launceston	92	12	5						
Gaols, &c. for Males, Hobart Town	445	15	0						
Reformatory for Males ..	32	4	2						
Gaol, &c. for Females, Hobart Town	199	14	1						
Gaols, Launceston	270	5	8						
Penal Establishment, Port Arthur	791	18	7						
Launceston and Western Railway Department..	179	6	3						
Inquests	12	11	0						
Interest on Debentures..	75	0	0						
Alterations and repairs to Gaols	114	14	2						
Main Line of Road	139	5	10						
Miscellaneous.....	803	14	7						
Pensions	3452	7	3						
Storekeeper Railway Department.....	562	15	3						
				24,100	19	1			
Debentures, 33 Vict. No. 18—Proportion of Debentures sold in 1872 to redeem Debentures falling due in that year chargeable to Land Fund..	19,800	0	0						
<i>Payments on account of Arrears of former Years.</i>									
His Excellency the Governor.....	2	1	6						
<i>Carried forward</i>	2	1	6	208,878	5	4	222,117	15	

	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	502,276	11	10		Brought forward...	2	1	6	208,878	5	4	222,117	15	6		
					Colonial Treasurer's Department	4	10	0								
					Customs Department....	0	7	6								
					Post Office Department..	7	7	0								
					Office of Stores	0	0	6								
					Electric Telegraph.....	2	13	3								
					Board of Education	17	11	0								
					Lands Titles, &c. Department.....	1	3	0								
					Sheriff	11	4	8								
					Court of Requests, Launceston	0	1	0								
					Hospital for the Insane .	17	0	5								
					Police—Launceston	0	5	0								
					Maintenance of Paupers .	2	0	0								
					Penal Establishment—											
					Port Arthur	1	16	8								
					Convict Discipline.....	21,779	12	2								
					Miscellaneous.....	11	4	0								
					Pensions	87	0	7								
									21,945	18	3					
												230,824	3	7		
					Adjusting Entries—											
					Amount received by the Crown Agents and distributed under the proper heads of Service on the other side of the Account				107	7	6					
					Ditto by Consolidated Bank, London, ditto				135	6	1					
					Ditto by Debentures 36 Vict. No. 4, appropriated for Interest on Railway Loan				12,000	0	0					
												12,242	13	7		
					By Cash Balance on 31 December, 1873 ..							37,091	19	2		
												£502,276	11	10		
To Cash Balance brought down	£37,091	19	2													

Colonial Treasury, 25 May, 1874.

P. O. FYSH, Colonial Treasurer.

Examined and, with the exception noted, certified to be correct.

W. LOVETT, *Colonial Auditor.*

No. 3.

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1873, compared with the Expenditure voted under the Estimates for that Year, made up to the 31st March, 1874.

Establishments detailed.	Expenditure on account of the Year 1873.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1873.	Amount paid in 1874.	TOTAL.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
His Excellency the Governor.						
Salary	3666 13 4	333 6 8	4000 0 0	4000 0 0		
Establishment	2071 3 8	428 16 4	2500 0 0	2500 0 0		
Executive Council.						
Salaries	165 0 0	15 0 0	180 0 0	180 0 0		
Contingencies—						
Stationery and Stores	3 17 2	..	3 17 2	5 0 0	..	1 2 10
Fuel and Light	12 7 0	..	12 7 0	15 0 0	..	2 13 0
Repairs to Clock	..	0 15 0	0 15 0	..	0 15 0	
Legislative Council.						
Salaries	733 6 8	70 16 8	804 3 4	850 0 0	..	45 16 8
Contingencies—						
Clerical Assistance	23 16 8	2 3 4	26 0 0	26 0 0		
Extra Messenger during Session	16 12 0	..	16 12 0	15 0 0	1 12 0	
Groom during Session	17 9 10	..	17 9 10	15 0 0	2 9 10	
Witnesses' Expenses	..	..	..	10 0 0	..	10 0 0
Incidental Expenses	1 10 0	..	1 10 0	10 0 0	..	8 10 0
Stationery and Stores	13 8 1	0 12 0	14 0 1	15 0 0	..	0 19 11
Fuel and Light	38 15 9	10 15 0	49 10 9	35 0 0	14 10 9	
Purchase of Black Rod	20 0 0	..	20 0 0	..	20 0 0	
House of Assembly.						
Salaries	870 16 8	79 3 4	950 0 0	950 0 0		
Contingencies—						
Contingent Salaries	244 4 0	8 11 10	252 15 10	220 0 0	32 15 10	
Witnesses' Expenses	51 11 6	7 7 0	58 18 6	50 0 0	8 18 6	
Incidental Expenses	10 19 0	..	10 19 0	14 0 0	..	3 1 0
Stationery and Stores	51 1 5	1 8 4	52 9 9	27 0 0	25 9 9	
Insurance of Books in Library	6 0 0	..	6 0 0	6 0 0	..	
Books of Reference for ditto	8 11 0	15 15 10	24 6 10	60 0 0	..	35 13 2
Newspapers	14 19 6	21 19 0	36 18 6	33 0 0	3 18 6	
Fuel and Light	93 5 9	10 19 5	104 5 2	75 0 0	29 5 2	
Colonial Secretary's Department.						
Salaries	2006 12 0	168 0 0	2174 12 0	2086 0 0	88 12 0	
Contingencies—						
Newspapers for Office, & Petty Expenses	17 0 6	17 7 3	34 7 9	30 0 0	4 7 9	
Stationery and Stores	42 15 3	0 11 6	43 6 9	35 0 0	8 6 9	
Fuel and Light	14 10 11	..	14 10 11	20 0 0	..	5 9 1
Clerical Assistance	..	6 0 0	6 0 0	100 0 0	..	94 0 0
Messenger's Clothing	12 5 6	0 16 0	13 1 6	16 0 0	..	2 18 6
Colonial Treasurer's Department.						
Salaries	2130 17 0	190 0 0	2320 17 0	2360 0 0	..	39 3 0
Contingencies—						
Stationery and Stores	54 3 4	..	54 3 4	35 0 0	19 3 4	
Fuel and Light	11 1 1	0 14 5	11 15 6	15 0 0	..	3 4 6
Advertising and Incidental Expenses	11 14 6	6 17 6	18 12 0	30 0 0	..	11 8 0
Clerical Assistance	15 0 0	..	15 0 0	20 0 0	..	5 0 0
Audit Department.						
Salaries	1584 7 7	122 10 0	1706 17 7	1810 0 0	..	103 2 5
Contingencies—						
Stationery and Stores	33 8 9	0 9 0	33 17 9	12 0 0	21 17 9	
Fuel	8 13 1	..	8 13 1	11 0 0	..	2 6 11
Clerical Assistance	10 0 0	..	10 0 0	..	10 0 0	
Customs Department, Hobart Town.						
Salaries	2337 16 9	213 16 8	2551 13 5	2586 0 0	..	34 6 7
Contingencies—						
Repairs to Weighing Machines	1 7 6	1 0 0	2 7 6	40 0 0	..	37 12 6
Stationery and Stores	22 10 4	2 6 0	24 16 4	40 0 0	..	15 3 8
Fuel and Light	16 6 7	1 5 6	17 12 1	32 0 0	..	14 7 11
Occasional assistance on the Wharf, and extra labour at Bonding Warehouse	70 3 9	5 10 0	75 13 9	100 0 0	..	24 6 3
Travelling Expenses.	41 10 0	..	41 10 0	..	41 10 0	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1873.</i>			<i>Estimate or Special Appropriation by Act or Resolution.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1873.</i>	<i>Amount paid in 1874.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Customs' Department—continued.						
Outports, (Swansea)—						
Salary	7 10 0	2 10 0	10 0 0	10 0 0		
Contingencies—Boat hire	..	..	..	5 0 0	..	5 0 0
Launceston.						
Salaries	1777 10 0	150 16 8	1928 6 8	2130 0 0	..	201 13 4
Contingencies—Repairs to Weighing Machine and Boat	1 18 0	..	1 18 0	10 0 0	..	8 2 0
Stationery and Stores	60 9 2	0 6 0	60 15 2	35 0 0	25 15 2	
Fuel, Light, Gas and Water	29 7 6	2 7 6	31 15 0	40 0 0	..	8 5 0
Occasional Assistance	3 10 0	..	3 10 0	30 0 0	..	26 10 0
Outports—						
Salaries	668 13 4	62 6 8	731 0 0	736 0 0	..	5 0 0
Allowances	22 18 4	2 1 8	25 0 0	25 0 0		
Post Office Department.						
Salaries (including Money Order Department)	4684 0 3	916 9 1	5600 9 4	5690 10 0	..	90 0 8
Contingencies—Petty Expenses	22 7 0	2 6 0	24 13 0	50 0 0	..	25 7 0
Stationery and Stores, including Mail Bags, &c.	296 17 3	5 10 6	302 7 9	250 0 0	52 7 9	
Printing and gumming Postage Stamps	45 16 8	4 3 4	50 0 0	100 0 0	..	50 0 0
Livery for 14 Letter Carriers and 3 Mail Guards	89 14 0	12 0 0	101 14 0	100 0 0	1 14 0	
Fuel and Light	104 8 11	11 9 0	115 17 11	130 0 0	..	14 2 1
Advertising and Unforeseen Expenses	40 13 4	1 2 0	41 15 4	100 0 0	..	58 4 8
Transport—Travelling Expenses	2 10 0	..	2 10 0	50 0 0	..	47 10 0
Cartage and Boat Hire	18 14 0	1 11 0	20 5 0	20 0 0	0 5 0	
Conveyance of Mails—Postal Communication with Great Britain	2663 11 8	1931 12 6	4595 4 2	4700 0 0	..	104 15 10
Postage on Letters passing through United Kingdom and Transit Rate via Brindisi				300 0 0	..	300 0 0
Conveyance of Inland Mails	4771 16 9	584 12 11	5356 9 8	5600 0 0	..	243 10 4
Conveyance of Intercolonial Mails between Launceston and Melbourne	275 0 0	25 0 0	300 0 0	300 0 0		
Gratuities to Masters of Vessels for Conveyance of Ship Letters	149 6 9	17 1 5	166 8 2	180 0 0	..	13 11 10
Office of Stores.						
Salaries	449 3 4	40 16 8	490 0 0	490 0 0		
Contingencies—						
Clerical Assistance, Store Labour and Incidental Expenses	77 18 0	21 10 11	99 8 11	100 0 0	..	0 11 1
Stationery and Stores	21 8 8	0 10 2	21 18 10	14 0 0	7 18 10	
Fuel	5 8 5	0 12 7	6 1 0	8 0 0	..	1 19 0
Advertising	19 16 0	5 2 0	24 18 0	20 0 0	4 18 0	
Transport—Conveyance of Stationery, Stores, &c.	16 7 0	0 12 0	16 19 0	18 0 0	..	1 1 0
Government Printing Establishment.						
Salaries	531 13 4	48 6 8	580 0 0	580 0 0		
Allowances—Wages to Establishment	2785 3 11	258 4 10	3043 8 9	3000 0 0	43 8 9	
Allowance in lieu of House	68 15 0	6 5 0	75 0 0	75 0 0		
Contingencies—						
Repairs to Machinery, Presses, &c., and Petty Expenses	..	5 17 4	5 17 4	35 0 0	..	29 2 8
Stationery and Stores	648 18 1	4 11 8	653 9 9	800 0 0	..	146 10 3
Fuel and Light	61 12 6	3 16 0	65 8 6	51 0 0	14 8 6	
Registrar of Births, Deaths, and Marriages, Hobart Town.						
Allowances to thirty Deputy Registrars	228 7 6	84 10 0	312 17 6	300 0 0	12 17 6	
Electric Telegraph Department.						
Salaries	1132 0 0	106 1 8	1238 1 8	1272 0 0	..	33 18 4
Contingencies—						
Telegraph Construction and Maintenance Company for Maintenance of Telegraphic Communication between Tasmania and Victoria	3500 0 0	700 0 0	4200 0 0	4200 0 0		
Additions, repairs, &c. to Line and Offices	145 10 3	70 9 8	215 19 11	300 0 0	..	84 0 1
New Instruments, Repairs, Fittings, &c.	124 10 8	8 7 0	132 17 8	40 0 0	92 17 8	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1873.</i>			<i>Estimate or Special Appropriation by Act or Resolution.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1873.</i>	<i>Amount paid in 1874.</i>	<i>TOTAL.</i>			
<i>Electric Telegraph 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>
Expenses Mount Nelson and Port Arthur Line . . . . .	.. ..	.. ..	.. ..	65 0 0	..	65 0 0
Stationery and Stores	105 7 9	1 10 8	106 18 5	150 0 0	..	43 1 7
Fuel and Light	44 3 8	7 10 9	51 14 5	40 0 0	11 14 5	..
Clothing for Messengers, Hobart Town and Launceston	19 16 0	.. ..	19 16 0	32 0 0	..	12 4 0
Conveyance of Stores	6 0 0	5 9 0	11 9 0	10 0 0	1 9 0	..
<i>Tasmanian Council of Education.</i>						
Secretary's Salary	55 0 0	5 0 0	60 0 0	60 0 0	..	..
Books, Stationery, Printing, and Advertising	15 12 6	0 4 0	15 16 6	20 0 0	..	4 3 6
Degree of Associate of Arts and Tasmanian Scholarships, Acts 22 Vict. No. 21, and 35 Vict. No. 16—						
Examiners' Fees	105 0 0	.. ..	105 0 0	100 0 0	5 0 0	..
Incidental Charges	10 0 0	.. ..	10 0 0	12 0 0	..	2 0 0
Medals and Prizes	10 0 0	.. ..	10 0 0	105 0 0	..	95 0 0
One Tasmanian Scholarship (12 months)	166 13 4	.. ..	166 13 4	400 0 0	..	233 6 8
One ditto (7 months) . . . . .	.. ..	.. ..	.. ..	.. ..	..	..
One ditto (5 months) . . . . .	.. ..	.. ..	.. ..	.. ..	..	..
Eight Exhibitions to Superior Schools	120 0 0	40 0 0	160 0 0	160 0 0	..	..
Examiners' Fees and Incidental Expenses	32 13 4	.. ..	32 13 4	32 0 0	0 13 4	..
Prizes for Latin Verse Composition . . . . .	.. ..	.. ..	.. ..	5 0 0	..	5 0 0
<i>Board of Education.</i>						
Salaries	715 0 0	65 0 0	780 0 0	800 0 0	..	20 0 0
Contingencies—						
Stationery and Stores	22 17 9	.. ..	22 17 9	20 0 0	2 17 9	..
Fuel	4 2 3	.. ..	4 2 3	10 0 0	..	5 17 9
Transport—Travelling Expenses of Inspector	131 3 0	37 13 6	168 16 6	200 0 0	..	31 3 6
To defray cost of a Public School for the children residing on the Islands in Bass' Straits	104 3 4	20 16 8	125 0 0	200 0 0	..	75 0 0
24 Exhibitions from Public to Superior Schools	279 3 4	89 6 3	368 9 7	400 0 0	..	31 10 5
Examiners' Fees and Incidental Expenses	10 15 6	0 7 6	11 3 0	15 0 0	..	3 17 0
<i>In Aid of the Public Schools of the Colony under the Board of Education.</i>						
Salaries and Allowances	10,377 13 5	1161 17 2	.. ..	.. ..	..	..
Stationery and Stores	335 7 5	.. ..	.. ..	.. ..	..	..
Advertising and Incidental Expenses	90 9 5	29 8 10	.. ..	.. ..	..	..
Furniture	71 10 8	3 1 0	.. ..	.. ..	..	..
Rent	107 18 4	78 15 0	.. ..	.. ..	..	..
Repairs to School Buildings generally	295 8 6	28 1 0	12,281 6 9	13,300 0 0	..	1018 13 3
£11,278 7 9						
Less amount received for School Books, &c. sold	298 4 0	.. ..	.. ..	.. ..	..	..
	10,980 3 9					
<i>Powder Magazines and Batteries.</i>						
Master Gunner in charge of Powder Magazine, Batteries, and Warlike Stores, Hobart Town	91 13 4	8 6 8	100 0 0	100 0 0	..	..
Magazine Guard, Hobart Town; viz., 3 Petty Constables at 5s. per diem each	250 10 0	23 5 0	273 15 0	273 15 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, &c.	97 8 4	4 18 10	102 7 2	200 0 0	..	97 12 10
<i>Public Buildings.</i>						
Hobart Town, Salary of Office-keeper	110 0 0	10 0 0	120 0 0	120 0 0	..	..
Launceston, half ditto	45 16 8	4 3 4	50 0 0	50 0 0	..	..
Contingencies—						
Hobart Town, Fuel and Light	32 3 3	7 10 0	39 13 3	50 0 0	..	10 6 9
Launceston, Light and Water	35 4 9	2 17 0	38 1 9	40 0 0	..	1 18 3

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1873.</i>			<i>Estimate or Special Appropriation by Act or Resolution.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1873.</i>	<i>Amount paid in 1874.</i>	<i>TOTAL.</i>			
<i>Agent-General in London.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Salary	157 10 0	..	157 10 0	200 0 0	..	42 10 0
Postages	8 5 8	..	8 5 8	..	8 5 8	
<i>The Judges.</i>						
Salaries	2475 0 0	225 0 0	2700 0 0	2700 0 0		
<i>Supreme Court.</i>						
Salaries	1329 3 4	121 6 8	1450 10 0	1450 0 0	0 10 0	
Contingencies—						
Stationery and Stores	21 11 9	0 12 9	22 4 6	30 0 0	..	7 15 6
Fuel and Light	32 11 2	1 2 3	33 13 5	50 0 0	..	16 6 7
Transport—Travelling Expenses of Judges and Officers attending the Supreme Court	147 14 0	..	147 14 0	150 0 0	..	2 6 0
<i>Law Officers of the Crown.</i>						
Salaries	1239 3 4	110 16 8	1350 0 0	1360 0 0	..	10 0 0
Contingencies—						
Law Books for Attorney-General's Office	8 1 7	..	8 1 7	10 0 0	..	1 18 5
Newspapers for Attorney-General	1 10 6	8 1 6	9 12 0	9 0 0	0 12 0	
Stationery and Stores	11 16 2	0 3 0	11 19 2	18 0 0	..	6 0 10
Fuel, Light, and Advertising	14 2 10	..	14 2 10	15 0 0	..	0 17 2
Transport—Travelling Expenses of the Law Officers	72 0 0	..	72 0 0	93 0 0	..	21 0 0
<i>Sheriff.</i>						
Salaries	892 10 0	84 3 4	976 13 4	960 0 0	16 13 4	
Allowances to Constables and others acting as Javelin Men	49 17 6	5 12 6	55 10 0	40 0 0	15 10 0	
Contingencies—						
Stationery and Stores	21 0 7	..	21 0 7	15 0 0	6 0 7	
Fuel and Water	12 18 6	..	12 18 6	15 0 0	..	2 1 6
Incidental Expenses	..	..	..	10 0 0	..	10 0 0
Transport—Travelling Expenses of Under-Sheriff and Bailiffs	32 17 0	..	32 17 0	130 0 0	..	97 3 0
<i>General Sessions, Court of Requests, and Court of Bankruptcy, Launceston.</i>						
Salaries (including Emu Bay)	765 8 4	69 11 8	835 0 0	835 0 0		
Contingencies—						
Stationery and Stores	15 16 5	..	15 16 5	15 0 0	0 16 5	
Fuel and Light	7 19 7	..	7 19 7	12 0 0	..	4 0 5
<i>Lands' Titles and Registrar of Deeds.</i>						
Salaries	1171 0 2	105 16 8	1276 16 10	1320 0 0	..	43 3 2
Contingencies—						
Stationery and Stores	14 13 10	0 13 6	15 7 4	20 0 0	..	4 12 8
Fuel	6 19 3	..	6 19 3	19 0 0	..	12 0 9
<i>Administration of Justice.</i>						
Crown Witnesses' Expenses on Criminal Trials	928 19 9	3 15 0	932 14 9	1400 0 0	..	467 5 3
Cost of defending Pauper Prisoners in Capital Cases	..	..	..	25 0 0	..	25 0 0
Prisoners' Witnesses' Expenses on Criminal Trials	..	..	..	50 0 0	..	50 0 0
Jurors' Expenses in Civil and Criminal Cases	495 0 0	..	495 0 0	400 0 0	95 0 0	
Incidental Expenses of Jurors	..	..	..	15 0 0	..	15 0 0
Transport of Prisoners and Constables	74 2 6	..	74 2 6	150 0 0	..	75 17 6
Salary of Executioner	23 18 0	4 6 8	28 4 8	23 4 8	..	10 0 0
Expenses of Executions	..	..	..	10 0 0	..	10 0 0
Incidental Expenses	3 0 0	..	3 0 0	..	3 0 0	
<i>Ecclesiastical</i>						
Church of England	4180 0 0	380 0 0	4560 0 0	4560 0 0		
Church of Scotland	1265 0 0	115 0 0	1380 0 0	1380 0 0		
Church of Rome	1405 16 11	127 16 1	1533 13 0	1533 13 5	..	0 0 5
Wesleyan Church	365 2 6	121 14 2	486 16 8	486 16 7	0 0 1	
Free Church of Scotland	81 2 9	81 2 9	162 5 6	162 5 7	..	0 0 1
<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"	263 15 5	94 2 10	357 18 3	350 0 0	7 18 3	

Establishments detailed.	Expenditure on account of the Year 1873.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1873.	Amount paid in 1874.	TOTAL.			
<i>Industrial and Ragged Schools—continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
The Industrial School for Females, Hobart Town—Contribution towards the custody and maintenance of Girls detained in the Reformatory under the provisions of "The Industrial Schools Act."	318 16 3	104 3 2	422 19 5	300 0 0	122 19 5	
In aid of three Ragged Schools, Hobart Town	225 0 0	75 0 0	300 0 0	300 0 0		
<i>Queen's Asylum for Destitute Children, New Town.</i>						
Salaries	1510 11 10	137 15 2	1648 7 0	1815 1 11	..	166 14 11
Allowances	57 15 3	15 0 0	72 15 3	90 0 0	..	17 4 9
Contingencies—						
Books and Stationery	25 17 11	..	25 17 11	30 0 0	..	4 2 1
Provisions, including Milk	2066 8 8	89 16 7	2156 5 3	2326 0 0	..	169 14 9
Fuel and Light	324 11 4	23 17 11	348 9 3	380 0 0	..	31 10 9
Clothing, Materials for ditto, Bedding, Stores, Tools, and Utensils.	1104 7 3	19 16 5	1124 3 8	975 0 0	149 3 8	
Medicines	1 19 9	..	1 19 9	5 0 0	..	3 0 3
Incidental Expenses, Toys, &c.	19 19 8	8 8 1	28 7 9	70 0 0	..	41 12 3
Needlework	..	..	..	20 0 0	..	30 0 0
Furniture	..	..	..	20 0 0	..	20 0 0
Repairs and Alterations to Buildings	50 11 7	18 12 3	69 3 10	150 0 0	..	80 16 2
<i>Hospital for the Insane, New Norfolk.</i>						
Salaries	2357 11 2	217 13 4	2575 4 6	2651 0 0	..	75 15 6
Allowances	11 0 0	1 0 0	12 0 0	24 0 0	..	12 0 0
Contingencies—						
Provisions and Medical Comforts	2720 2 11	199 6 2	2919 9 1	2750 0 0	169 9 1	
Fuel and Light	423 8 1	31 5 10	454 13 11	529 0 0	..	65 6 1
Bedding, Clothing, Stores, &c.	754 5 11	28 8 9	782 14 8	903 0 0	..	117 5 4
Stationery	7 6 1	..	7 6 1	25 0 0	..	17 13 11
Medicine	66 8 6	..	66 8 6	35 0 0	31 8 6	
Incidental Expenses, including Advertising, &c.	28 0 4	27 4 9	55 5 1	100 0 0	..	44 14 11
Expenses of Commissioners	55 7 0	4 4 0	59 11 0	80 0 0	..	20 9 0
Conveyance of Stores	11 16 9	2 14 0	14 10 9	30 0 0	..	15 9 3
Coroner's Inquests	2 7 0	..	2 7 0	5 5 0	..	2 18 0
Repairs and Alterations to Buildings and Fences	52 0 6	10 12 0	62 12 6	150 0 0	..	87 7 6
<i>General Hospital, Hobart Town.</i>						
Salaries	1303 13 1	120 4 10	1423 17 11	1463 12 6	..	39 14 7
Allowances	45 16 8	4 3 4	50 0 0	50 0 0	..	
Contingencies—						
Provisions and Medical Comforts	1161 3 4	61 2 11	1222 6 3	1500 0 0	..	277 13 9
Fuel and Light	234 9 1	27 12 3	262 1 4	290 0 0	..	27 13 8
Medicines and Surgical Instrument	492 13 5	35 9 11	528 3 4	450 0 0	78 3 4	
Clothing, Bedding, and Stores	165 12 3	6 19 6	172 11 9	150 0 0	22 11 9	
Stationery	6 19 9	..	6 19 9	5 0 0	1 19 9	
Funeral Expenses	57 1 7	22 14 6	79 16 1	75 0 0	4 16 1	
Repairs and Alterations to Buildings	105 11 6	12 17 9	118 9 3	150 0 0	..	31 10 9
<i>General Hospital, Launceston.</i>						
Salaries	788 9 4	72 5 8	860 15 0	860 15 0	..	
Allowances	69 17 0	21 19 0	91 16 0	85 8 0	6 8 0	
Contingencies—						
Provisions and Medical Comforts	568 11 0	53 18 2	622 9 2	785 0 0	..	162 10 10
Fuel and Light	213 8 0	33 1 8	246 9 8	300 0 0	..	53 10 4
Medicines and Surgical Instruments	246 17 3	56 12 8	303 9 11	230 0 0	73 9 11	
Clothing, Bedding, and Stores	137 14 4	2 19 0	140 13 4	100 0 0	40 13 4	
Funeral Expenses	71 4 0	11 17 4	83 1 4	90 0 0	..	6 18 8
Stationery and Advertising	2 18 3	..	2 18 3	6 0 0	..	3 1 9
Water	30 0 0	..	30 0 0	30 0 0	..	
Repairs and Alterations to Buildings, including new Water Tanks	40 3 8	14 14 10	54 18 6	50 0 0	4 18 6	
<i>Cascades Pauper Establishment for Males and Females, Hobart Town.</i>						
Salaries	545 10 11	58 2 3	603 13 2	659 0 6	..	55 7 4
Contingencies—						
Clothing, Bedding, and Stores	559 15 9	48 12 10	608 8 7	700 0 0	..	91 11 5
Provisions	1619 3 4	126 6 0	1745 9 4	1660 0 0	85 9 4	
Fuel and Light	179 12 7	74 9 6	254 2 1	250 0 0	4 2 1	
Stationery	5 12 8	..	5 12 8	6 0 0	..	0 7 4
Medicine	30 0 0	..	30 0 0	30 0 0	..	
Lime for White-washing	..	..	..	4 10 0	..	4 10 0

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1873.</i>			<i>Estimate or Special Appropriation by Act or Resolution.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1873.</i>	<i>Amount paid in 1874.</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>Cascades Pauper Establishment for Males and Females, Hobart Town—continued.</i>						
Miscellaneous, and purchase of Live Stock	70 14 5	10 9 6	81 3 11	40 0 0	41 3 11	
Repairs and alterations to Buildings	36 2 2	..	36 2 2	70 0 0	..	33 17 10
<i>Brickfields Pauper Establishment for Males, Hobart Town.</i>						
Salaries	426 14 2	37 15 10	464 10 0	491 0 0	..	26 10 0
Contingencies—						
Provisions and Medical Comforts	1753 1 9	119 2 0	1872 3 9	1740 0 0	132 3 9	
Medicine and Medical Attendance	20 0 0	..	20 0 0	20 0 0	..	
Clothing, Bedding, and Stores	304 9 0	17 7 6	321 16 6	500 0 0	..	178 3 6
Fuel and Light	200 3 0	19 7 7	219 10 7	210 0 0	9 10 7	
Stationery	0 15 9	..	0 15 9	2 0 0	..	1 4 3
Miscellaneous, including Funeral Expenses, &c.	39 14 5	8 10 8	48 5 1	35 0 0	13 5 1	
Repairs, Alterations, and Additions to Buildings, Lime for Whitewashing, Glaziers, &c.	15 8 0	7 17 0	23 5 0	25 0 0	..	1 15 0
<i>Invalid Depot for Paupers, Launceston.</i>						
Salaries	204 3 0	19 4 0	223 7 0	228 8 4	..	5 1 4
Contingencies—						
Provisions and Medical Comforts	610 12 0	58 2 5	668 14 5	700 0 0	..	31 5 7
Medicines	11 7 0	..	11 7 0	10 0 0	1 7 0	
Clothing, Bedding, and Stores	198 17 10	8 8 10	207 6 8	250 0 0	..	42 13 4
Fuel and Light	132 15 0	6 19 4	139 14 4	136 0 0	3 14 4	
Stationery	4 0 6	..	4 0 6	4 0 0	0 0 6	
Water	20 0 0	..	20 0 0	30 0 0	..	10 0 0
Miscellaneous and Incidental Expenses	51 0 8	1 9 8	52 10 4	40 0 0	12 10 4	
Repairs and Alterations to Buildings	15 16 5	4 0 0	19 16 5	60 0 0	..	40 3 7
<i>Charitable Grants.</i>						
Salaries	610 3 11	60 0 7	670 4 6	645 4 6	25 0 0	
Contingencies and Allowances—						
Clerical Assistance	22 18 4	2 1 8	25 0 0	25 0 0	..	
In lieu of Forage to Inquiring Officer	35 15 0	3 5 0	39 0 0	39 0 0	..	
Maintenance of Orphan School Boy, employed as Assistant to Inquiring Officer	28 12 0	2 12 0	31 4 0	31 4 0	..	
For the Maintenance, Transport, and Funeral Expenses of Paupers generally throughout the Colony	7281 6 11	765 16 11	8047 3 10	8259 11 6	..	212 7 8
<i>Grants in aid of Charitable Institutions.</i>						
In aid of the Benevolent Society, Hobart Town	300 0 0	..	300 0 0	400 0 0	..	100 0 0
Ditto, provided a like sum be raised by subscription for the purposes of the Society	200 0 0	..	200 0 0	400 0 0	..	200 0 0
In aid of the Benevolent Society, Launceston	250 0 0	..	250 0 0	250 0 0	..	
Ditto, provided a like sum be raised by subscription for the purposes of the Society	231 14 10	..	231 14 10	250 0 0	..	18 5 2
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	378 16 8	39 0 10	417 17 6	414 10 6	3 7 0	
Contingencies—						
Miscellaneous Farm Expenses	82 16 11	9 2 2	91 19 1	160 0 0	..	68 0 11
Purchase of Live Stock	39 15 0	..	39 15 0	60 0 0	..	20 5 0
<i>Inspector of Police.</i>						
Salaries	748 1 8	68 3 4	816 5 0	816 5 0	..	
Allowances	199 7 9	2 1 8	201 9 5	225 0 0	..	23 10 7
Contingencies—						
Stationery and Stores	10 17 0	..	10 17 0	20 0 0	..	9 3 0
Fuel and Light	12 19 1	0 12 10	13 11 11	16 0 0	..	2 8 1
<i>District of Hobart.</i>						
Salaries	2314 15 5	213 8 11	2528 4 4	2636 19 4	..	108 15 0
Allowances	68 15 0	6 5 0	75 0 0	75 0 0	..	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1873.</i>			<i>Estimate or Special Appropriation by Act or Resolution.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1873.</i>	<i>Amount paid in 1874.</i>	<i>TOTAL.</i>			
<i>District of Hobart—continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Contingencies—						
Stationery, Stores, Clothing, and Bedding	41 12 1	1 10 0	43 2 1	53 0 0	..	9 17 11
Provisions, Fuel, and Light	143 9 10	27 8 7	170 18 5	155 0 0	15 18 5	..
Repairs to Boats	..	..	..	2 0 0	..	2 0 0
Rent—						
Half Rent of Cottage, New Town	3 18 0	1 6 0	5 4 0	..	5 4 0	..
<i>Three Hut Point and Kingston Stations.</i>						
Salaries	852 18 4	78 6 8	931 5 0	931 5 0	..	..
Allowances	100 16 8	9 3 4	110 0 0	110 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	6 1 9	..	6 1 9	12 0 0	..	5 18 3
Provisions, Fuel, and Light	18 2 8	6 9 4	24 12 0	30 0 0	..	5 8 0
Transport—						
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	..	..
<i>District of Huon.</i>						
Salaries	1262 4 10	116 16 5	1379 1 3	1383 11 3	..	4 10 0
Allowances	137 10 0	12 10 0	150 0 0	150 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing and Bedding	8 0 0	1 12 3	9 12 3	20 0 0	..	10 7 9
Provisions, Fuel, and Light	27 17 10	10 9 5	38 7 3	50 0 0	..	11 12 9
Repairs to Boats	8 13 6	..	8 13 6	5 0 0	3 13 6	..
Ferryage at Ironstone Creek	3 15 0	1 5 0	5 0 0	5 0 0	..	..
Rent of Police Building, Honeywood	7 10 0	2 10 0	10 0 0	10 0 0	..	..
<i>District of Launceston (Selby).</i>						
Salaries	1301 11 4	144 2 11	1445 14 3	1529 14 3	..	84 0 0
Allowances	77 1 8	7 1 8	84 3 4	85 0 0	..	0 16 8
Contingencies—						
Stationery, Stores, Clothing, and Bedding	23 12 1	..	23 12 1	32 0 0	..	8 7 11
Provisions, Fuel, and Light	51 6 0	9 7 6	60 13 6	80 0 0	..	19 6 6
Rent of Police Stations	52 3 6	6 5 0	58 8 6	69 12 6	..	11 4 0
<i>District of George Town and Waterhouse.</i>						
Salaries	873 1 10	73 3 9	946 5 7	1028 11 3	..	82 5 8
Allowances	110 17 6	8 15 0	119 12 6	146 0 0	..	26 7 6
Contingencies—						
Stationery, Stores, Clothing, and Bedding	26 5 4	0 12 6	26 17 10	33 0 0	..	6 2 2
Provisions, Fuel, and Light	22 7 11	4 6 8	26 14 7	58 0 0	..	31 5 5
Repairs to Boats	1 5 0	..	1 5 0	5 0 0	..	3 15 0
<i>District of Great Lake.</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	..	..	..	5 0 0	..	5 0 0
<i>District of Port Sorell.</i>						
Salaries	1574 17 2	143 11 7	1718 8 9	1791 3 9	..	72 15 0
Allowances	91 13 4	8 6 8	100 0 0	100 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	32 16 6	..	32 16 6	40 0 0	..	7 3 6
Provisions, Fuel and Light	44 13 5	13 13 9	58 7 2	100 0 0	..	41 12 10
Repairs to Boats	..	..	..	5 0 0	..	5 0 0
Ferryage	..	..	..	5 0 0	..	5 0 0
<i>District of Horton (including Wynyard and Emu Bay).</i>						
Salaries	857 1 0	79 1 6	936 2 6	936 2 6	..	..
Allowances	137 10 0	12 10 0	150 0 0	150 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	14 1 11	..	14 1 11	37 0 0	..	22 18 1
Provisions, Fuel, and Light	38 7 0	20 0 11	58 7 11	90 0 0	..	31 12 1
Repairs to Boats	..	..	..	5 0 0	..	5 0 0
Rent of Police Station, Duck River	4 0 0	..	4 0 0	..	4 0 0	..

Establishments detailed.	Expenditure on account of the Year 1873.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1873.	Amount paid in 1874.	TOTAL.			
<i>Police Allowances, &c.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Allowances 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	180 12 7	37 18 8	218 11 3	200 0 0	18 11 3	
Medical Attendance on Constables and Prisoners not within reach of salaried Officers	9 1 6	0 2 0	9 3 6	100 0 0	..	90 16 6
Construction of and repairs to Police Buildings generally, and Furniture for same	79 17 6	106 10 4	186 7 10	250 0 0	..	63 12 2
Repairs to Firearms for Police	1 10 6	1 0 0	2 10 6	..	2 10 6	
<i>Aid to Municipalities on account of their Police Expenditure, in accordance with the Resolutions of Parliament, Session 1867.</i>						
Brighton	20 0 0	40 5 5	3883 15 11	5500 0 0	..	1666 4 1
Clarence	160 0 0	161 16 8				
Fingal	188 12 8					
Glenorchy	400 0 0					
Glamorgan	50 0 0					
Green Ponds	180 0 0	218 17 0				
Hobart Town	500 0 0	702 5 3				
Launceston	250 0 0	371 18 11				
New Norfolk	120 0 0					
Richmond	100 0 0					
Sorell	120 0 0					
Spring Bay	250 0 0					
<i>Gaol and House of Correction for Males, Hobart Town.</i>						
Salaries	1699 18 7	174 0 9	1873 19 4	1901 19 4	..	28 0 0
Allowances	21 1 8	1 18 4	23 0 0	23 0 0		
Contingencies—						
Clothes, Bedding, Stores, and Stationery	356 18 4	4 17 3	361 15 7	325 0 0	36 15 7	
Provisions	920 6 6	110 4 6	1030 11 0	1055 0 0	..	24 9 0
Fuel and Light	212 14 3	37 9 3	250 3 6	288 0 0	..	37 16 6
Miscellaneous and Incidental Expenses	3 0 0	0 7 6	3 7 6	35 0 0	..	31 12 6
<i>Reformatory for Juvenile Male Prisoners, Cascades, Hobart Town.</i>						
Salaries	90 2 5	8 13 3	98 15 8	90 0 0	8 15 8	
Contingencies—						
Bedding, Clothing, and Stores	170 0 3	28 9 10	198 10 1	150 0 0	48 10 1	
Provisions	163 3 8	11 16 7	175 0 3	180 0 0	..	4 19 9
Fuel and Light	..	7 19 2	7 19 2	40 0 0	..	32 0 10
Medicine	2 0 0	..	2 0 0	2 0 0	..	
Stationery	1 5 10	..	1 5 10	3 0 0	..	1 14 2
Miscellaneous	1 6 6	..	1 6 6	10 0 0	..	8 13 6
<i>Gaol and House of Correction for Females, Hobart Town.</i>						
Salaries	657 11 5	87 2 5	744 13 10	740 10 3	4 3 7	
Contingencies—						
Clothing, Bedding, and Stores	291 6 4	18 16 3	310 2 7	300 0 0	10 2 7	
Provisions	562 17 3	39 14 8	602 11 11	330 0 0	272 11 11	
Fuel and Light	348 1 8	34 8 7	382 10 3	264 0 0	118 10 3	
Horse shoeing	1 1 0	1 1 0	2 2 0	2 5 0	..	0 3 0
Medicines	10 0 0	..	10 0 0	10 0 0	..	
Lime for whitewashing	1 17 6	..	1 17 6	4 0 0	..	2 2 6
Unforeseen expenses	3 1 6	..	3 1 6	17 0 0	..	13 18 6
Stationery	7 3 6	..	7 3 6	4 0 0	3 3 6	
Allowance in lieu of House for Clerk and Assistant Superintendent	15 0 0	..	15 0 0	..	15 0 0	
<i>Gaols and Houses of Correction, Launceston</i>						
Salaries	1291 7 2	111 9 1	1402 16 3	1412 6 3	..	9 10 0
Contingencies—						
Stores, Clothing, Bedding, and Stationery	478 7 4	11 2 3	489 9 7	300 0 0	189 9 7	

Establishments detailed.	Expenditure on account of the Year 1873.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1873.	Amount paid in 1874.	TOTAL.			
<i>Gaols & Houses of Correction, Launceston—continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Provisions	573 13 4	54 1 9	627 15 1	600 0 0	27 15 1	
Fuel and Light	314 0 0	53 18 5	367 18 5	365 0 0	2 18 5	
Unforeseen Expenses	2 9 8	2 17 0	5 6 8	16 0 0		10 13 4
Transport— Conveyance of Stores	13 6 0	..	13 6 0	12 0 0	1 6 0	
<i>Gaols.</i>						
Alterations and Repairs to Gaols and Houses of Correction	164 5 10	150 19 5	315 5 3	250 0 0	65 5 3	
<i>Penal Establishment, Port Arthur.</i>						
Salaries	4981 18 6	416 2 4	5398 0 10	5393 1 8	4 19 2	
Contingencies— Provisions, Medical Comforts, and Medicines	3572 9 0	38 10 3	3610 19 3	3850 0 0	..	239 0 9
Clothing, Bedding, and Stores	1420 7 5	27 3 1	1447 10 6	2280 0 0	..	832 9 6
Light and Fuel	187 5 0	13 8 2	200 13 2	260 0 0	..	59 6 10
Transport, Stationery, Seeds, Bran, Rent of Mt. Augustus, Rewards, Registration of Dogs, Clerical Assistance, &c.	176 7 4	16 12 0	192 19 4	305 0 0	..	112 0 8
Earnings of Prisoners	229 14 3	..	229 14 3	150 0 0	79 14 3	
Employment of Paupers	91 13 4	8 6 8	100 0 0	100 0 0		
Purchase of Live Stock	61 3 8	..	61 3 3	..	61 3 8	
<i>Launceston and Western Railway.</i>						
Salaries and Wages	8517 4 8	505 4 8	9022 9 4	9237 7 3	..	214 17 11
Contingencies— Stores, including Coals, Firewood, Oil, &c.*	3330 4 2	401 10 6	*3731 14 8	2750 0 0	981 14 8	
Stationery, Printing, and Advertising, &c.*	129 9 3	185 18 0	*315 7 3	250 0 0	65 7 3	
Delivery of Mails and Passengers, &c.	487 8 8	61 17 4	549 6 0	350 0 0	199 6 0	
Cartage of Goods to Consignees	589 4 3	32 17 0	622 1 3	450 0 0	172 1 3	
Extra labour, &c.	236 12 0	26 17 1	263 9 1	150 0 0	113 9 1	
Miscellaneous Petty Expenses	150 7 1	59 19 9	210 6 10	50 0 0	160 6 10	
Launceston and Western Railway District Reserve Fund, being one moiety of the estimated Revenue over and above the estimated Expenditure for the Year ending 31 December, 1873. . . . .	..	..	....	1778 13 8	..	1778 13 8
<i>Inquests.</i>						
To defray cost of Medical Witnesses and Travelling Expenses and Fees to Coroners where Stipendiary Magistrates are not employed or stationed	116 16 0	22 0 0	138 16 0	180 0 0	..	41 4 0
<i>Interest.</i>						
On Debentures issued under Act 21 Vict. No. 29	1068 0 0	..	1068 0 0	1122 0 0	..	54 0 0
Ditto 22 Vict. No. 35	360 0 0	..	360 0 0	360 0 0	..	
Ditto 23 Vict. No. 40	54 0 0	..	54 0 0	54 0 0	..	
Ditto 24 Vict. No. 38	504 0 0	..	504 0 0	504 0 0	..	
Ditto 25 Vict. No. 29	117 0 0	..	117 0 0	111 0 0	..	6 0 0
Ditto 26 Vict. No. 7	105 0 0	..	105 0 0	105 0 0	..	
Ditto 26 Vict. No. 8	69 0 0	..	69 0 0	138 0 0	..	69 0 0
Ditto 27 Vict. No. 40	600 0 0	..	600 0 0	600 0 0	..	
Ditto 27 Vict. No. 42	528 0 0	..	528 0 0	528 0 0	..	
Ditto 27 Vict. No. 43	606 0 0	..	606 0 0	600 0 0	6 0 0	
Ditto 29 Vict. No. 3	1005 0 0	..	1005 0 0	1020 0 0	..	15 0 0
Ditto 29 Vict. No. 35	297 0 0	..	297 0 0	300 0 0	..	3 0 0
Ditto 29 Vict. No. 37	642 0 0	..	642 0 0	642 0 0	..	
Ditto 30 Vict. No. 17	876 0 0	..	876 0 0	900 0 0	..	24 0 0
Ditto 31 Vict. No. 1	165 0 0	..	165 0 0	165 0 0	..	
Ditto 31 Vict. No. 2	600 0 0	..	600 0 0	600 0 0	..	
Ditto 31 Vict. No. 9	22,020 0 0	..	22,020 0 0	22,332 0 0	..	312 0 0

* £12 1s. 5d. charged in error. (See Note to Cash Account.)

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1873.</i>			<i>Estimate or Special Appropriation by Act or Resolution.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1873.</i>	<i>Amount paid in 1874.</i>	<i>TOTAL.</i>			
<i>Interest—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>
On Debentures issued under Act 32 Vict. No. 4	384 0 0	..	384 0 0	678 0 0	..	294 0 0
Ditto 32 Vict. No. 5.	294 0 0	..	294 0 0	294 0 0	..	..
Ditto 32 Vict. No. 30	6000 0 0	..	6000 0 0	6000 0 0	..	..
Ditto 33 Vict. No. 36	1512 0 0	..	1512 0 0	1512 0 0	..	..
Ditto 33 Vict. No. 37	210 0 0	..	210 0 0	210 0 0	..	..
Ditto 33 Vict. No. 38	5994 0 0	..	5994 0 0	6000 0 0	..	6 0 0
Ditto 34 Vict. No. 34	778 0 0	..	778 0 0	778 0 0	..	..
Ditto 34 Vict. No. 36	230 0 0	..	230 0 0	230 0 0	..	..
Ditto 34 Vict. No. 37	..	..	..	440 0 0	..	440 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	2459 9 0	..	2459 9 0	3000 0 0	..	540 11 0
Ditto 36 Vict. No. 9	466 11 1	..	466 11 1	..	466 11 1	..
<i>Repairs to Main Line of Road</i>	2329 14 8	206 8 5	2536 3 1	2200 0 0	336 3 1	..
<i>Miscellaneous.</i>						
Repairs to Public Buildings generally	479 12 0	90 10 5	570 2 5	1000 0 0	..	429 17 7
Repairs to and Furniture for Parliamentary Buildings	80 5 5	40 14 10	121 0 3	200 0 0	..	78 19 9
Furniture, Public Offices generally	31 7 9	35 13 10	67 1 7	150 0 0	..	82 18 5
Cost of Parliamentary and other Papers	28 6 2	0 4 0	28 10 2	20 0 0	8 10 2	..
Newspapers for Record	..	..	..	10 0 0	..	10 0 0
Expenses of making the Electoral Rolls	253 13 0	13 8 0	267 1 0	250 0 0	17 1 0	..
Expenses of Elections	43 3 0	2 5 0	45 8 0	100 0 0	..	54 12 0
Ditto taking Jury Lists	46 7 6	2 3 6	48 11 0	50 0 0	..	1 9 0
Ditto in collecting Rural Police Rate	136 6 2	..	136 6 2	160 0 0	..	23 13 10
Expenses of revising Valuation Rolls	26 0 0	6 0 0	32 0 0	50 0 0	..	18 0 0
Salary of Statistician	91 13 4	8 6 8	100 0 0	100 0 0	..	..
Contingent Expenses in preparing Statistics	67 16 8	6 3 4	74 0 0	75 0 0	..	1 0 0
Commission and Charges for payment of Principal and Interest on Debentures in London	126 4 10	..	126 4 10	200 0 0	..	73 15 2
Premium of Exchange on Remittances to London	606 5 0	..	606 5 0	500 0 0	106 5 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	366 13 4	33 6 8	400 0 0	400 0 0	..	..
Expenses in connection with worn and defaced Silver Coin	124 16 4	..	124 16 4	..	124 16 4	..
Salary, &c. of Inspecting Surveyor Main Line Railway	113 8 0	35 17 0	149 5 0	..	149 5 0	..
Interest on overdrawn Bank Account	128 14 8	..	128 14 8	..	128 14 8	..
Collection of Launceston and Western Railway Rate	696 11 3	8 6 8	704 17 11	..	704 17 11	..
Furniture for Government House	50 0 0	..	50 0 0	..	50 0 0	..
<i>Unforeseen Expenses.</i>						
Expenses of Delegates attending Inter-colonial Conference, Sydney	119 18 8	..	..	..	..	..
Expenses of Mr. Maxwell attending Light-house Conference, Sydney	50 0 0	..	..	..	..	..
Expenses of Ministers visiting Port Arthur	7 16 0	25 0 0	..	..	..	..
Salary, Allowances, &c. of Mr. Cheverton inspecting and reporting on Buildings, Port Arthur	15 3 1	..	..	..	..	..
Expenses of Inspection, &c. of Mersey and Deloraine Tramway and Latrobe Bridge	14 14 6	..	..	..	..	..
Telegrams on Public Business	44 0 5	2 2 10	..	..	..	..
Costs allowed to E. M'Kay, prosecuted by order of Board of Guardians, Queen's Asylum	1 10 0	..	..	..	..	..
Cost of Arbitration between Government and Main Line Railway	13 2 6	..	..	..	..	..
Cost of obtaining information respecting Attendance at Hobart Town Schools	2 2 0	..	..	..	..	..
Advertising Government Notices	14 12 0	..	..	..	..	..
Expenses of firing Salutes	15 15 0	..	..	..	..	..
Cost of Stamps to affix to Bonds, &c.	2 10 0	..	..	..	..	..
Cost of repairing Cart and Harness damaged when in use by Collector of Customs and Inspector of Police on Official Tour to North West Coast	10 0 0	..	..	..	..	..
			471 3 1	100 0 0	371 3 1	..

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1873.</i>			<i>Estimate or Special Appropriation by Act or Resolution.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1873.</i>	<i>Amount paid in 1874.</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>
Cost of Analysing samples of Ore . . .	3 0 0					
Inspection of Imported Cattle . . .	9 0 0	9 5 0				
Commission on Collection of Carriage Duties . . .	0 2 0					
Interest allowed on Deposit made by Contractors for Sorell Causeway . . .	39 3 7					
Audit and Examination of Fingal Municipal Accounts . . .	25 14 0					
Cost of Specimens of Tasmanian Woods for Royal Colonial Institute, England . . .	1 13 0	1 1 0				
Stamp Duty paid in England by Crown Agent . . .	6 0 0					
Incidental Expenses in connection with Professional Examination of Main Line Railway Route . . .	..	7 14 6				
Reward for capture of first Salmon in the Derwent . . .	..	30 0 0				
<i>Pensions, Retired Allowances, &c.</i>	9834 6 10	2562 19 3	12,397 6 1	13,252 3 3	..	854 17 2
	<i>£ 222,117 15 6</i>	<i>22,002 15 9</i>	<i>244,120 11 3</i>	<i>254,007 13 6</i>	<i>6971 14 10</i>	<i>16,858 17 1</i>

P. O. FYSH, *Colonial Treasurer.**Colonial Treasury, 6th June, 1874.*

Examined and, with the exception noted, certified to be correct.

W. LOVETT, *Colonial Auditor.*

No. 4.—*LAND FUND*—BALANCE SHEET—1 January to 31 December, 1873.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1872, BROUGHT FORWARD.		TRANSACTIONS DURING 1873.		BALANCES ON 31 DECEMBER, 1873.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
249	<i>Land Revenue of 1872—</i>						
	Balance from 1871 - - -	23,452 15 5	91,367 0 1	..	19,804 7 0	23,452 15 5	111,171 7 1
	Receipts - - -	..	..	23,059 2 2	..	..	..
	Disbursements - - -	72,108 12 11	..	..	..	95,167 15 1	..
		95,561 8 4	91,367 0 1	23,059 2 2	19,804 7 0	118,620 10 6	111,171 7 1
	Balance to Revenue Account 1873 - - -	..	..	..	..	..	7449 3 5
						118,620 10 6	118,620 10 6
250	<i>Land Revenue of 1873 - - -</i>	..	9600 0 0	..	..	..	9600 0 0
	Balance from 1872 - - -	..	..	7449 3 5	..	7449 3 5	..
	Receipts - - -	..	..	62,289 10 10	..	..	62,289 10 10
	Disbursements - - -	..	..	89,782 17 10	..	89,782 17 10	..
			9600 0 0	97,232 1 3	62,289 10 10	97,232 1 3	71,889 10 10
	Balance carried down - - -	..	..	..	..	..	25,342 10 5
						97,232 1 3	97,232 1 3
						25,342 10 5	..
197	Balance brought down - - -	475,400 0 0	..	25,000 0 0	40,100 0 0	460,300 0 0	..
132	Debt of the Colony - - -	..	..	..	..	..	5700 0 0
171	Debentures, 19 Vict. No. 18 - -	..	8700 0 0	3000 0 0	..	..	55,200 0 0
144	Ditto, 20 Vict. No. 20 - - -	..	55,700 0 0	500 0 0	..	..	13,200 0 0
176	Ditto, 21 Vict. No. 30 - - -	..	13,200 0 0	..	..	..	..
177	Ditto, 23 Vict. No. 41 - - -	..	1600 0 0	1600 0 0	..	..	..
179	Ditto, 23 Vict. No. 42 - - -	..	4000 0 0	..	..	..	4000 0 0
173	Ditto, 24 Vict. No. 39 - - -	..	18,700 0 0	..	..	..	18,700 0 0
182	Ditto, 25 Vict. No. 1 - - -	..	28,700 0 0	..	..	..	28,700 0 0
185	Ditto, 26 Vict. No. 10 - - -	..	39,800 0 0	..	..	..	39,800 0 0
231	Ditto, 27 Vict. No. 41 - - -	..	21,800 0 0	..	..	..	21,800 0 0
187	Ditto, 28 Vict. No. 5 - - -	..	4000 0 0	..	..	..	4000 0 0
195	Ditto, 28 Vict. No. 13 - - -	..	25,000 0 0	..	..	..	25,000 0 0
233	Ditto, 28 Vict. No. 14 - - -	..	3500 0 0	..	..	..	3500 0 0
189	Ditto, 29 Vict. No. 2 - - -	..	102,500 0 0	..	..	..	102,500 0 0
225	Ditto, 29 Vict. No. 36 - - -	..	25,000 0 0	..	..	..	25,000 0 0
229	Ditto, 30 Vict. No. 5 - - -	..	20,000 0 0	5000 0 0	..	..	15,000 0 0
251	Ditto, 30 Vict. No. 19 - - -	..	3100 0 0	..	..	..	3100 0 0
264	Ditto, 32 Vict. No. 4 - - -	..	15,700 0 0	..	..	..	15,700 0 0
256	Ditto, 32 Vict. No. 5 - - -	..	6000 0 0	..	..	..	6000 0 0
142	Ditto, 33 Vict. No. 36 - - -	..	21,400 0 0	..	..	..	21,400 0 0
102	Ditto, 33 Vict. No. 37 - - -	..	15,800 0 0	..	..	..	15,800 0 0
104	Ditto, 34 Vict. No. 10 - - -	..	9200 0 0	..	..	..	9200 0 0
110	Ditto, 34 Vict. No. 34 - - -	..	2000 0 0	..	..	..	2000 0 0
126	Treasury Bills, 35 Vict. No. 19 -	..	20,000 0 0	20,000 0 0	..	..	..
236	Ditto, 35 Vict. No. 20 - - -	..	10,000 0 0	10,000 0 0	..	..	..
253	Ditto, 36 Vict. No. 10 - - -	..	..	..	25,000 0 0	..	25,000 0 0
237	Loans Act, 21 Vict. No. 30 - - -	..	651 1 0	27 13 0	..	..	623 8 0
242	Ditto, 23 Vict. No. 42 - - -	..	1524 0 0	..	..	..	1524 0 0
125	Ditto, 24 Vict. No. 39 - - -	..	444 12 4	56 15 2	..	..	387 17 2
133	Ditto, 29 Vict. No. 2 - - -	2696 3 3	..	917 8 0	..	3613 11 3	..
108	Roads Loans Act, 35 Vict. No. 7 -	..	..	500 0 0	..	500 0 0	..
86	Public Works Act, 33 Vict. No. 16	..	830 17 6	..	..	..	830 17 6
75	Ditto, 33 Vict. No. 17 - - -	..	3210 18 9	2062 5 1	..	..	1148 13 8
136	Immigration Commissioners - -	..	674 6 7	429 17 0	355 5 4	..	599 14 12
67	Roads, Bridges, Jetties, &c., Reserve	..	4811 7 8	1974 19 11	77 16 9	..	2914 4 6
69	Roads under Waste Lands Act, No. 4, Sec. 6 and 7 - - -	770 11 7	..	14 4 0	..	784 15 7	..
78	Roads under Waste Land Act, sect. 18 - - -	5 18 7	..	264 0 6	..	269 19 1	..
87	Ditto, sect. 28 - - -	..	4245 0 6	1359 3 10	..	..	2885 16 8
117	Ditto, sect. 99 to 102 - - -	..	5440 18 10	7349 7 1	8317 10 11	..	6409 2 8
128	Consolidated Bank, London - -	100 0 0	..	..	100 0 0	..	..
137	Reserve under Waste Lands Act, No. 4	..	176 1 6	..	65 14 3	..	241 15 9
162	Reserve under Waste Lands Act, 1870, sect. 19 - - -	..	1637 19 11	..	373 11 7	..	2011 11 6
41	Ditto, under sect. 29 - - -	..	2916 0 6	..	1882 13 1	..	4798 13 7
	General Revenue - - -	19,800 0 0	..	..	19,800 0 0	..	..
	Reserve Fund, Redemption of Debentures - - -	..	71 0 0	..	0 11 6	..	71 11 6
		498,772 13 5	511,634 5 1	177,287 14 10	158,362 14 3	490,810 16 4	484,747 7 5
	Colonial Treasurer, Cash - - -	8667 3 5	..	82,498 11 7	97,229 3 11	..	6063 8 11
		507,439 16 10	511,634 5 1	259,786 6 5	255,591 18 2	490,810 16 4	490,810 16 4

Colonial Treasury, Hobart Town, 28th April, 1874.

P. O. FYSH, Colonial Treasurer.

Having examined the Treasurer's Journal and Ledger of the Land Fund for the Year 1873, and compared the foregoing particulars with those Books, I now certify that this Balance Sheet is correct.

Audit Office, 15th May 1874.

W. LOVETT, Colonial Auditor.

LAND FUND—CASH ACCOUNT, 1873.

RECEIPTS and Expenditure at the Colonial Treasury from 1st January to 31st December, 1873.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Cash Balance brought from 1872.....	..			..			EXPENDITURE UNDER THE ESTIMATES 1873.						
Sale of Crown Lands by Auction.....	6651	9	7				Lands and Works Department	3282	9	7			
Ditto by Private Contract	11,010	2	10				Gold Fields	491	19	5			
Ditto under Waste Lands Act, No. 5.....	1245	4	1				Salmon Breeding Establishment	216	6	4			
Ditto under 31 Vict. No. 27, "Castra Reserve"	747	3	2				Roads and Surveys	2259	4	7			
Ditto under Waste Lands Act, 1870, Sect. 24	2520	2	1				Interest on Debentures	31,111	16	0			
Ditto under 36 Vict. No. 16, Quiet Enjoyment	4636	5	11				Pensions	1387	8	7			
				26,810	7	8	Miscellaneous	838	3	6			
Rent of Crown Lands....	6091	10	6								39,587	8	0
Ditto under Pre-emptive Right.....	7	10	0				SPECIAL DISBURSEMENTS.						
Ditto under Waste Lands Act, No. 4.....	65	14	3				Construction of Roads, 34 Vict. No. 10, Sect. 18	264	0	6			
				6164	14	9	Construction of Roads, 34 Vict. No. 10, Sect. 28	1359	3	10			
Fees received by the Surveyor-General	509	15	4				Contributions to Local Boards of Works for 1870 and former years—						
Fees for Surveys	2409	12	6				Bothwell	72	1	2			
Fees for Grant Deeds and Diagrams	158	15	0				Campbell Town	86	4	4			
Fees on Titles to Grants of Land	20	8	6				Deloraine	34	0	0			
Rent under Gold Fields Regulations	330	18	3				Evandale	96	18	0			
Fees ditto	176	0	6				East Emu Bay	58	0	6			
Rent under Mineral Leases Act, 1870	669	7	6				Fingal	123	5	0			
Fees ditto	76	0	0				Glamorgan	140	0	10			
Miscellaneous	5	17	6				George Town	175	17	0			
				4356	15	1	Hamilton	50	0	0			
				37,331	17	6	Lake District	419	4	0			
Deduct Repayments.....	..			46	13	8	Mersey West	79	10	0			
				37,285	3	10	New Norfolk	42	2	6			
Miscellaneous Receipts ...	..			4	7	0	New Town	11	4	6			
				37,289	10	10	Oatlands	299	3	0			
SPECIAL RECEIPTS.							Queenborough	39	11	3			
Treasury Bills, 36 Vict. No. 10.....	25,000	0	0				Ross	25	0	0			
Reserve Fund—Redemption of Debentures				0	11	6	Selby	78	16	10			
Immigration Commissioners	355	5	4				Sorell	54	1	0			
Receipts on account of 1872	4	7	0				Westbury	90	0	0			
Transferred from General Revenue—Proportion of Debentures under 33 Vict. No. 18 sold in 1872	19,800	0	0								1974	19	11
				45,160	3	10	Less repayment, Mersey East	2	3	3			
Adjusting Entry—							In aid of Road Districts for 1872.....	7316	17	1			
Amount paid by the Consolidated Bank, London, and entered to the proper head of Service on the other side of the Account.....	..			100	0	0	Roads, &c. under Sects. 99 to 102 of "Waste Lands Act, 1870".....	32	10	0			
To Cash Balance, overdrawn on 31st December, 1873	..			6063	8	11	Immigration Commissioners	429	17	0			
							Public Works Act, 33 Vict. No. 17—Cutting Tracks through Crown Lands—						
							Contracts	18	0	0			
							Supervision	5	12	0			
							Surveying.....	6	12	0			
							Travelling Expenses	3	11	1			
											33	15	1
							Completion of the Sorell Causeway—						
							Advanced to the Commissioners	2028	10	0			
											2062	5	1
							Roads Loans Act, 35 Vict. No. 7—						
							Tarleton Road Trust—Advance.....	500	0	0			
							Roads into Agricultural Areas	14	4	0			
							Debentures, 19 Vict. No. 18, redeemed..	3000	0	0			
							Debentures, 20 Vict. No. 20, ditto	500	0	0			
							Debentures, 23 Vict. No. 41, ditto	1600	0	0			
							Debentures, 30 Vict. No. 5, ditto.....	5000	0	0			
							Treasury Bills, 35 Vict. No. 19, ditto ..	20,000	0	0			
							Treasury Bills, 35 Vict. No. 20, ditto ..	10,000	0	0			
							Loans Act, 21 Vict. No. 30—						
							Fencing and Draining the Launceston Swamp—						
							Supervision	4	4	0			
							Timber.....	0	19	7			
							Tools and Materials.....	22	9	5			
											27	13	0
							Loans Act, 24 Vict. No. 39—						
							Roads to open up Crown Lands—						
							Contracts.....	51	19	6			
							Supervision	2	16	0			
							Travelling Expenses	1	19	8			
											56	15	2
Carried forward.....				97,280	7	0	Carried forward..	..			54,136	2	4
											39,587	8	0

STATEMENT of Expenditure from TERRITORIAL REVENUE for the Service of the Year 1873, compared with the Expenditure voted by Parliament under the Land Fund Estimates for that Year, made up to 31st March, 1874:—

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1873.</i>			<i>Estimate or Special Appropriation by Act or Resolution.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1873.</i>	<i>Amount paid in 1874.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Lands and Works Department.</i>						
Salaries	2765 10 7	238 0 0	3003 10 7	3326 0 0	..	322 9 5
Allowances	..	..	..	25 0 0	..	25 0 0
Contingencies—						
Clothing for Messenger	15 19 6	..	15 19 6	16 0 0	..	0 0 6
Extra Domestic Service	18 6 8	1 13 4	20 0 0	20 0 0	..	..
Advertising	50 13 9	40 4 0	90 17 9	100 0 0	..	9 2 3
Commission for selling Public Lands	2 13 10	40 8 0	43 1 10	30 0 0	13 1 10	..
Stationery and Stores	202 8 7	2 15 0	205 3 7	150 0 0	55 3 7	..
Fuel and Light	77 0 10	2 8 0	79 8 10	80 0 0	..	0 11 2
Assistance for Lithographer and Incidental Expenses	28 1 10	2 10 0	30 11 10	30 0 0	0 11 10	..
Instruments	44 9 0	..	44 9 0	10 0 0	34 9 0	..
Transport—						
Travelling Expenses of Commissioner of Crown Lands	36 3 6	..	36 3 6	75 0 0	..	38 16 6
Travelling Expenses, Deputy Commissioner, Northern Side	..	..	..	25 0 0	..	25 0 0
Travelling Expenses, Director of Public Works	41 1 6	..	41 1 6	60 0 0	..	18 18 6
<i>Gold Fields.</i>						
Salaries	360 8 4	18 15 0	379 3 4	400 0 0	..	20 16 8
Allowances	128 7 4	9 17 8	138 5 0	140 0 0	..	1 15 0
Transport and Contingencies—						
Travelling Expenses	..	..	..	30 0 0	..	30 0 0
Stationery, Stores, and Incidental Expenses	3 3 9	..	3 3 9	20 0 0	..	16 16 3
<i>Salmon and Trout Breeding Establishment.</i>						
Salaries	83 10 0	7 15 0	91 5 0	91 5 0	..	..
Contingencies—						
Stores and Incidental Expenses	11 18 4	10 4 1	22 2 5	30 0 0	..	7 17 7
Repairs to and cleaning out Ponds	..	..	..	20 0 0	..	20 0 0
Conservancy of the River Derwent from Hobart Town to Bridgewater	100 0 0	..	100 0 0	100 0 0	..	..
Transport and other Expenses—						
Transport of Ova and Young Fish from the Plenty and Tributaries of the Derwent to other Rivers, including Travelling Expenses	20 18 0	42 5 0	63 3 0	80 0 0	..	16 17 0
Rent of Ponds at River Plenty	..	..	..	20 0 0	..	20 0 0
Ponds at North West Bay	..	..	..	11 10 0	..	11 10 0
<i>Roads, Bridges, and Surveys.</i>						
Amount reserved under provisions of "Waste Lands Act," which will be appropriated as under, or thereabouts, for the year 1873:—						
Towards Interest on Loans for Bridges under "Local Public Works Act," about	..	..	..	200 0 0	..	200 0 0
In Aid of the Road Trusts	..	..	..	7200 0 0	..	..
For the Construction or Repair of Roads and Bridges in such manner as the Governor in Council shall direct	6441 12 8	..	6441 12 8	4000 0 0	..	4758 7 4
Repairs to Roads and Fences, Queen's Domain, and maintenance of Franklin Square, Hobart Town	105 9 9	35 9 9	140 19 6	200 0 0	..	59 0 6
To defray the expense of Surveys of Lands for sale, lease, or other Surveys for public purposes	1907 10 11	387 12 7	2295 3 6	2000 0 0	295 3 6	..
Repayment of Survey Fees	243 3 11	..	243 3 11	200 0 0	43 3 11	..
Purchase of aneroid barometer in connection with Survey of Water Supply for Black Boy Gold Fields	3 0 0	..	3 0 0	..	3 0 0	..

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1873.</i>			<i>Estimate or Special Appropriation by Act or Resolution.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1873.</i>	<i>Amount paid in 1874.</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>Interest.</i>						
On Debentures issued under 19 Vict. No. 18	355 0 0	..	355 0 0	355 0 0		
Ditto 20 Vict. No. 20	3330 0 0	..	3330 0 0	3312 0 0	18 0 0	
Ditto 21 Vict. No. 30	843 0 0	..	843 0 0	792 0 0	51 0 0	
Ditto 23 Vict. No. 41	48 0 0	..	48 0 0	48 0 0		
Ditto 23 Vict. No. 42	228 0 0	..	228 0 0	240 0 0	..	12 0 0
Ditto 24 Vict. No. 39	1119 0 0	..	1119 0 0	1122 0 0	..	3 0 0
Ditto 25 Vict. No. 1	1347 0 0	..	1347 0 0	1722 0 0	..	375 0 0
Ditto 26 Vict. No. 10	1686 0 0	..	1686 0 0	2388 0 0	..	702 0 0
Ditto 27 Vict. No. 41	762 0 0	..	762 0 0	1308 0 0	..	546 0 0
Ditto 28 Vict. No. 5	252 0 0	..	252 0 0	240 0 0	12 0 0	
Ditto 28 Vict. No. 13	1494 0 0	..	1494 0 0	1500 0 0	..	6 0 0
Ditto 28 Vict. No. 14	211 16 0	..	211 16 0	210 0 0	1 16 0	
Ditto 29 Vict. No. 2	6168 0 0	..	6168 0 0	6150 0 0	18 0 0	
Ditto 29 Vict. No. 36	1506 0 0	..	1506 0 0	1500 0 0	6 0 0	
Ditto 30 Vict. No. 5	1047 0 0	..	1047 0 0	1050 0 0	..	3 0 0
Ditto 30 Vict. No. 19	186 0 0	..	186 0 0	186 0 0		
Ditto 31 Vict. No. 9	4938 0 0	..	4938 0 0	4938 0 0		
Ditto 32 Vict. No. 4	942 0 0	..	942 0 0	942 0 0		
Ditto 32 Vict. No. 5	360 0 0	..	360 0 0	360 0 0		
Ditto 33 Vict. No. 36	1281 0 0	..	1281 0 0	1284 0 0	..	3 0 0
Ditto 33 Vict. No. 37	948 0 0	..	948 0 0	948 0 0		
Ditto 34 Vict. No. 34	100 0 0	..	100 0 0	100 0 0		
Ditto 34 Vict. No. 10	460 0 0	..	460 0 0	460 0 0		
On Treasury Bills, 35 Vict. No. 19	1000 0 0	..	1000 0 0	1000 0 0		
Ditto 35 Vict. No. 20	500 0 0	..	500 0 0	500 0 0		
<i>Pensions, Retired Allowances, &c.</i>	1387 8 7	128 13 10	1516 2 5	1511 13 9	4 8 8	
<i>Miscellaneous.</i>						
Repairs, Government House	189 19 10	57 19 4	247 19 2	300 0 0	..	52 0 10
Advertising Claims to Grants	3 14 0	4 18 0	8 12 0	10 0 0	..	1 8 0
For Collecting Returns of Stock and Crops	291 5 8	..	291 5 8	250 0 0	41 5 8	
Stamps for Grant Deeds and Agreements	176 10 0	..	176 10 0	100 0 0	76 10 0	
Preparation of Grant Deeds	146 14 0	..	146 14 0	..	146 14 0	
Compensation to Mr. D. Room for expenses of action brought against him for an alleged trespass at Launceston	30 0 0	..	30 0 0	..	30 0 0	
	46,029 0 8	1031 8 7	47,060 9 3	53,516 8 9	850 8 0	7306 7 6

P. O. FYSH, Colonial Treasurer.

Colonial Treasury, 6th June, 1874.

Examined and certified to be correct.

W. LOVETT, Colonial Auditor.

TASMANIA.

No. 7.

GENERAL REVENUE.—BALANCE SHEET showing the Debt of the Colony chargeable to the General Revenue on 31st December, 1873.

Dr.	LIABILITIES.			ASSETS.		
	£	s.	d.			
Balance due to—						
Public Buildings Act, 31 Vict. No. 24	893	6	5			
Public Works Act, 32 Vict. No. 22	23	14	11			
Public Buildings Act, 34 Vict. No. 31	907	8	1			
Light House Rates	244	7	8			
Marine Board, Hobart Town	458	12	2			
Marine Board, Launceston	833	10	11			
General Post Office, London	55	2	6			
Deposit Account, Equity Causes	153	11	0			
Ditto, Escheated Estates	763	2	6			
Ditto, Howell's Estate	10	0	0			
Ditto, Money of Colonial Prisoners	4	9	0			
Ditto, Public Works Contract	42	0	0			
Ditto, Submarine Telegraph	98	19	0			
Ditto, Hospital Fund, Main Line Railway	24	4	0			
Ditto, Local Public Works	8	0	0			
Launceston and Western Railway Construction Account Act, 36 Vict. No. 2	3246	4	1			
Debentures for Sale	48,300	0	0			
Scab Act Fund	934	2	5			
Main Line Railway, Interest during construction	11,777	16	8			
Consolidated Revenue Fund of 1874	45,500	0	0			
Reserve Fund—Redemption of Debentures	1458	10	0			
Outstanding Debentures	1,035,800	0	0			
Cr.						
Balance owing by—						
Cemeteries Trust	..			1	0	4
Deposit Account, European Telegraph	..			0	14	0
Advances to Heads of Departments	..			1652	17	3
Advances for Police Clothing	..			48	6	10
Advances for Clothing—Gaols	..			0	3	5
Advances to Comptroller Money Order System	..			400	0	0
Crown Agents, Personal Account	..			8136	0	2
Storekeeper, Personal Account	..			16,495	5	6
Municipal Council, Hobart Town	..			20	1	9
Consolidated Bank, London	..			41,846	8	9
Bank of New South Wales, London	..			21	6	11
Consolidated Bank, Debenture Account	..			48,300	0	0
South Esk Bridge Trustees	..			355	15	0
Local Public Works, 31 Vict. No. 22	..			312	14	11
Storekeeper, Railway Department	..			600	0	0
Cash in hand	..			37,091	19	2
Balance, being the Debt chargeable to the General Revenue, carried forward to 1st January, 1874	..			996,254	7	4
	1,151,537	1	4	1,151,537	1	4

P. O. FYSH, Colonial Treasurer.

Colonial Treasury, 28th April, 1874.

Examined and certified to be correct,

W. LOVETT, Colonial Auditor.

TASMANIA

No. 8.

LAND FUND.—BALANCE SHEET showing the Debt of the Colony chargeable to the Land Fund on the 31st December, 1873.

	LIABILITIES.	ASSETS.
	£ s. d.	£ s. d.
Dr.		
Balance due to—		
Loans Act, 21 Vict. No. 30	623 8 0	
Ditto, 23 Vict. No. 4	1524 0 0	
Ditto, 24 Vict. No. 39	387 17 2	
Public Works Act, 33 Vict. No. 16	830 17 6	
Ditto, 33 Vict. No. 17	1148 13 8	
Immigration Commissioners	599 14 11	
Roads, Bridges, Jetties, &c. Reserve	2914 4 6	
Roads under Waste Lands Act, Sect. 28	2885 16 8	
Ditto, Sect. 99 to 102	6409 2 8	
Reserve under Waste Lands Act, No. 4	241 15 9	
Ditto, under Sect. 19	2011 11 6	
Ditto, under Sect. 29	4798 13 7	
Reserve Fund—Redemption of Debentures	71 11 6	
Colonial Treasurer—Cash	6063 8 11	
Debentures outstanding	460,300 0 0	
Cr.		
Balance owing by—		
Loans Act, 29 Vict. No. 2	..	3613 11 3
Roads Loans Act, 35 Vict. No. 7	..	500 0 0
Roads under Waste Lands Act, No. 4	..	784 15 7
Roads under Waste Lands Act 1870, Sect. 18	..	269 19 1
Balance being the Debt chargeable to Land Fund, carried forward to 1 January, 1874	..	485,642 10 5
	£490,810 16 4	£490,810 16 4

Colonial Treasury, 28 April, 1874.

P. O. FYSH, Colonial Treasurer.

Examined and certified to be correct.

W. LOVETT, Colonial Auditor.

Audit Office, 4th July, 1874.

SIR,

I HAVE the honor to return your Balance Sheet and Statements of Account for the year 1873, certified in the usual manner, and to append my Report in accordance with Sections 22 and 23 of "The Audit Act."

Public Debt.—Statements similar to Nos. 7 and 8 of this paper have been printed from year to year for the purpose of showing the Debt of the Colony on 31st December, upon a recommendation of a Royal Commission appointed by His Excellency the Governor in the year 1863; but as these accounts do not include as a debit the outstanding liabilities, or as a credit the expected receipts for the year not collected, as on 31st December, they do not correctly give the state of the Debt at the given date; the amount stated being for General Revenue £996,254 7s. 4d., for Land Fund £485,642 10s. 5d: total £1,481,896 17s. 9d. The statement of the Public Loans of the Colony, published from year to year, more correctly indicates the Debt of the Government; and on 31st December, 1873, the Loan Account stood as follows:—

Permanent Debt—		£	s.	d.
Debentures issued		1,458,600	0	0
Debentures authorised but not issued		37,800	0	0
		£1,496,400	0	0
Less Debentures 37 Vict. No. 2, to redeem Debentures due in 1874, sold in 1873,—the Debentures due in 1874 being also included in the amount issued		45,500	0	0
Total permanent Debt.....		£1,450,900	0	0
Debentures 34 Vict. No. 10, redeemable from Reserves of Land Revenue under Sections 19 and 29 of the "Waste Lands Act, 1870"		*9200	0	0
Debentures 31 Vict. No. 1, redeemable from Sinking Fund under "Local Public Works Act"		3300	0	0
Treasury Bills, redeemable from proceeds of Land Sales—				
Issued	£25,000	0	0	
Authorised but not issued	27,000	0	0	
		+52,000	0	0
Total Debt.....		£1,515,400	0	0

As the statements 7 and 8 referred to above are evidently misleading, I beg to suggest that they be abandoned for the future.

Extraordinary Expenditure for which no provision has been made by Parliament.—1. On 30th October, 1873, I addressed a letter to you pointing out that, by an oversight, the sum available from original votes under Act 29 Vict. No. 2, was supposed to be larger by £5244 0s. 8d. than was actually the case, and that the expense of certain works authorised under Act 31 Vict. No. 23, was not fully provided for in consequence of this mistake: the matter had been fully explained in a letter from this office to the Colonial Treasurer, dated 8th May, 1872, but no provision has subsequently been made by Parliament.

2. The sum of £355 10s. was advanced to the South Esk Bridge Trustees during the year 1873, to pay part of interest due upon the Debentures issued by the Trust, which the Trustees were unable to meet from the funds; and unless some arrangement can be made for a repayment of the amount, a vote should be taken to cover the same during the next Session of Parliament: the matter has been referred to in my communication to you of the 2nd October, 1873.

3. A Loan of £1000 has been authorised by the Governor in Council to the Tarleton Road Trust, under Act 35 Vict. No. 7. This Act authorises the Government to lend money for the Construction of Roads upon mortgage of special Rates to be raised under the provisions of the "Cross and Bye Roads Act," but no fund appears to have been provided from which to advance the amounts that may be required: £500 of the amount authorised has been temporarily advanced from the Revenue, and it is desirable that proper provision should be made by Parliament.

Real Property Assurance Fund.—The position of this Fund on 31st December, 1873, was as follows:—

Investments—		£	s.	d.
17 Debentures, bearing interest at the rate of 6 per cent.....		1700	0	0
4 Debentures, bearing interest at the rate of 5 per cent.....		400	0	0
		£2100	0	0
Cash.....		254	14	11½
		£2354	14	11½

* Amount of Reserves on 31st December, 1873, under Secs. 19 and 29 of the "Waste Lands Act, 1870," £6810 5s. 1d.

† £15,000 was placed in the Banks as a fixed deposit for 8 months on the 19th May last, for the purpose of redeeming a portion of these Treasury Bills due in January, 1875.

I may mention that a further sum of £300 was invested in Debentures by the Recorder of Titles in April last.

In a letter to you, dated 21st October, 1873, I pointed out that the investment of this Fund had not apparently been made in accordance with the provisions of the "Real Property Act," and asking to be supplied with the necessary authority for the arrangement carried out; but I have not yet been favoured with a reply.

Advances for Local Public Works.—On 26th January last I addressed a letter to you asking for information as to arrangements that might have been made for repayment of principal and interest on the amount expended for Local Public Works. I have not yet received a reply to this letter, but notice that the sum of £47 had been received at the Treasury on 8th April last as part payment of interest on the amount expended on the Penguin Breakwater.

Queries and Observations unanswered.—On the 1st June last I forwarded a letter to you with a long list of Queries and Observations from this office unanswered to date; and I regret to find that only one query, No. 330, has been satisfied to the present time.

Marine Board Accounts.—I regret to have to state that the accounts of the Circular Head and Mersey Marine Boards have not yet been passed, in consequence of neglect on the part of the respective Master Wardens to satisfy queries and observations raised by this office.

I have the honor to be,
Sir,

Your most obedient Servant,

W. LOVETT.

The Honorable the Colonial Treasurer.