

(No. 15.)



1865.

T A S M A N I A.

FINANCIAL STATEMENT FOR 1864.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, 18 July, 1865.

TASMANIA.

No. 1.

GENERAL REVENUE—BALANCE SHEET—1 January to 31 December, 1864.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1863, BROUGHT FORWARD.		TRANSACTIONS DURING 1864.		BALANCES ON 31 DECEMBER, 1864.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
70	General Revenue Account, 1863.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Balance for 1862	4737 19 8	..	..	31,365 10 0	4737 19 8	213,417 14 3
	Receipts	..	182,052 4 3	..	..	..	..
	Disbursements	166,535 19 5	..	49,268 16 0	..	215,804 15 5	..
		171,273 19 1	182,052 4 3	49,268 16 0	31,365 10 0	220,542 15 1	213,417 14 3
	Balance to Revenue Account, 1864.....	..	..	..	..	..	7125 0 10
						220,542 15 1	220,542 15 1
71	General Revenue Account, 1864.						
	Balance brought down	..	..	7125 0 10	..	7125 0 10	180,322 12 10
	Receipts	..	..	..	180,322 12 10	..	..
	Disbursements	..	..	178,805 19 11	..	178,805 19 11	..
				185,931 0 9	180,322 12 10	185,931 0 9	180,322 12 10
	Balance carried down	..	..	..	..	..	5608 7 11
						185,931 0 9	185,931 0 9
	Balance brought down.....					5608 7 11	
23	Debt of the Colony	155,500 0 0	..	30,700 0 0	..	186,200 0 0	..
80	Debentures, 21 Vict. No 29.	..	31,200 0 0	..	..	..	31,200 0 0
276	Ditto, 22 Vict. No. 35	..	21,000 0 0	..	..	..	21,000 0 0
137	Ditto, 23 Vict. No. 40	..	20,900 0 0	..	..	..	20,900 0 0
172	Ditto, 24 Vict. No. 38	..	20,300 0 0	..	..	..	20,300 0 0
188	Ditto, 25 Vict. No. 29	..	33,700 0 0	..	..	..	33,700 0 0
217	Ditto, 26 Vict. No. 7	..	26,100 0 0	..	12,400 0 0	..	38,500 0 0
231	Ditto, 26 Vict. No. 8	..	2300 0 0	..	..	..	2300 0 0
225	Ditto, 27 Vict. No. 40	..	..	..	9500 0 0	..	9500 0 0
223	Ditto, 27 Vict. No. 42	..	..	..	8800 0 0	..	8800 0 0
244	Loans Bill, 20 Vict. No. 20	..	904 11 11	..	..	..	904 11 11
246	Ditto, 21 Vict. No. 29	43 14 6	..	..	..	43 14 6	..
250	Ditto, 22 Vict. No. 35	..	168 17 5	112 0 0	..	..	56 17 5
252	Ditto, 23 Vict. No. 40	..	1042 2 0	..	..	..	1042 2 0
110	Ditto, 24 Vict. No. 38	..	329 19 9	28 14 0	..	..	301 5 9
181	Ditto, 27 Vict. No. 43	..	..	1198 15 11	..	1198 15 11	..
62	Light-house Rates	..	332 6 0	3774 0 4	3875 15 11	..	434 1 7
64	Marine Board, Hobart Town	..	313 15 7	4169 18 3	4423 5 3	..	567 2 7
65	Marine Board, Launceston	..	527 17 9	5845 9 5	5714 6 0	..	396 14 4
54	Immigration Commissioners	..	80 0 0	3811 15 9	731 15 9	2500 0 0	..
57	Government of New South Wales ..	14 16 6	..	..	14 16 6	..	..
89	Government of Victoria	2 6 6	..	..	..	2 6 6	..
94	Government of New Zealand	38 16 0	..	7 4 6	38 16 0	7 4 6	..
75	Deposit Account, Equity Causes ...	..	153 11 0	..	..	..	153 11 0
95	Deposit Account, Howell's Estate ..	..	..	..	3000 0 0	..	3000 0 0
309	London Emigration Commissioners ..	..	726 15 9	726 15 9	..	..	..
63	Board of Trade, London	54 10 0	..	..	54 10 0	..	..
56	Advances for Police Clothing	341 19 11	..	701 16 0	974 1 3	69 14 8	..
285	Advances to Heads of Departments ..	2263 6 6	..	1774 14 9	2263 6 6	1774 14 9	..
320	Agents-General, Personal Account ..	6316 16 2	..	16,280 11 5	12,095 10 5	10,501 17 2	..
480	Storekeeper's Personal Account....	4680 17 2	..	8197 19 11	5578 5 1	7300 12 0	..
453	Municipal Council, Hobart Town	42 18 6	..	11 9 3	45 5 3	9 2 6	..
455	Ditto, Ross	10 6 0	..	..	10 6 0	..	..
	Ditto, Fingal	26 13 6	..	..	26 13 6	..	..
460	Ditto, New Norfolk	21 9 6	..	..	21 9 6	..	..
	Ditto, Hamilton	20 3 9	..	..	20 3 9	..	..
461	Ditto, Bothwell	10 7 0	..	..	10 7 0	..	..
483	Ditto, Brighton	8 5 0	..	1 2 6	9 7 6	..	..
	Ditto, Deloraine	..	..	16 6 6	..	16 6 6	..
484	Ditto, Westbury	..	..	14 1 0	..	14 1 0	..
	Ditto, Glenorchy	..	..	6 6 0	..	6 6 0	..
485	Melbourne and Hobson's Bay Rail- way Company	..	..	632 0 0	..	632 0 0	..
486	Government of Madras	..	..	33 10 0	..	33 10 0	..
		169,397 6 6	160,079 17 2	263,475 12 0	249,930 14 0	215,918 13 11	193,056 6 7
9	Colonial Treasurer, Cash Account..	1460 15 10	..	250,783 14 0	275,106 17 2	..	22,862 7 4
		170,858 2 4	160,079 17 2	514,259 6 0	525,037 11 2	215,918 13 11	215,918 13 11

CHARLES MEREDITH, Colonial Treasurer.

Colonial Treasury, Hobart Town, 15th May, 1865.

Having examined the Treasurer's Journal and Ledger of the General Revenue for the Year 1864, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

WM. LOVETT, Deputy Auditor.

Audit Office, 25th May, 1865.

No. 2.

GENERAL REVENUE—CASH ACCOUNT 1864.

RECEIPTS and PAYMENTS made at the Colonial Treasury from the 1st January to the 31st December, 1864.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Cash Balance on 1 January, 1864, as follows:—							EXPENDITURE ON ACCOUNT OF 1864.						
Deposit Account, Equity Causes ...	153	11	0				His Excellency the Governor	5070	11	9			
General Balance	1307	4	10				Executive Council	185	2	4			
				1460	15	10	Legislative Council	1355	8	0			
REVENUE RECEIVED IN 1864.							House of Assembly	2324	3	9			
<i>Customs, Hobart Town.</i>							Colonial Secretary's Department.....	2761	5	6			
Spirits	27,879	4	6				Colonial Treasurer's Department.....	2784	14	8			
Tobacco	10,980	8	9				Audit Department	1694	0	10			
Other Goods.....	32,251	15	0				Customs Department	5854	3	8			
Miscellaneous	18	15	1				Post Office Department	12,103	17	3			
				71,130	3	4	Office of Stores	585	4	2			
<i>Customs, Launceston.</i>							Government Printer	4380	11	0			
Spirits	21,338	10	0				Registrar of Births, &c.....	214	5	4			
Tobacco	9955	12	3				Public Buildings, Roads, &c.....	10,844	14	6			
Other Goods	23,861	13	2				Education Department	1003	18	8			
				55,155	15	5	Tasmanian Council of Education.....	442	3	3			
Bond Rents and Charges, Launceston.....	—			813	3	4	Exhibitions to Superior Schools	382	14	8			
INLAND REVENUE.							Powder Magazines	146	13	4			
Stamps	14,990	7	10				New Public Buildings, Launceston.....	45	16	8			
Registration of Dogs ..	915	0	8				Agents-General in London	166	11	0			
Rural Police Rates	3893	1	7				Judges.....	2475	0	0			
Publicans' Licences ..	10,625	0	0				Supreme Court	1925	19	2			
Packet Licences	20	0	0				Law Officers of the Crown	1995	2	3			
Wholesale Licences	850	0	0				Sheriff.....	1478	13	9			
Auctioneers' Licences ..	710	0	0				Insolvent Estates, Courts of Requests,						
Pawnbrokers' Licences..	120	0	0				Hobart Town	390	12	8			
Stage-coach Licences ..	19	10	0				Ditto, Launceston and Burnie	957	11	4			
Theatrical Licences	1	0	0				Lands' Titles Department.....	1883	19	7			
Kangaroo Licences	2	0	0				Administration of Justice	2046	13	7			
Hawkers', Carriers', and							Police—Inspector's Establishment ...	1036	15	11			
Butchers' Licences.....	459	15	0				Ecclesiastical	13,555	8	4			
Brewers' Licences	287	10	0				Hospital for the Insane.....	6830	17	3			
Manufacturers' Licences.	15	0	0				Queen's Asylum.....	11,126	2	6			
Importers' Licences	40	0	0				Convict Discipline.....	20	0	0			
Carriage Licences	1356	0	0				Interest on Debentures	9746	7	1			
Fines and Fees	963	19	3				Miscellaneous	2710	2	10			
Rent of New Town Toll-gate	1320	0	0				In aid of Volunteer Corps.....	2222	1	11			
Rent of Sand Hill Toll-gate	752	0	0				Pensions, Retiring Allowances, &c.....	8043	16	1			
Rent of Government Property	134	15	0								120,791	4	7
Fees of Departments....	3978	9	8				<i>Under Local Estimates.</i>						
Fees from Curator of Intestate Estates	42	13	1				District of Hobart and Kingston.....	9520	19	7			
Fees from Electric Telegraph	765	13	5				General Hospital & Female Infirmary,						
Fees from Registrar of Shipping	15	9	0				Hobart Town	6303	1	2			
Fees from Registrar Supreme Court for Probates and Letters of Administration under Act 21 Vict. No. 27.....	1940	9	0				Brickfields Pauper Establishment,						
Sale of Government Property	17	13	3				Hobart Town	3643	15	2			
Sale of Seizures	8	3	0				District of Franklin	2273	12	8			
Sale of Ammunition to Volunteer Corps	140	7	0				Launceston	5921	19	3			
Sale of Stolen and Unclaimed Property....	6	2	11				General Hospital, Launceston.....	2440	6	6			
Repayments under Act 13 Vict. No. 1	54	6	8				District of Morven.....	1147	5	8			
Interest under ditto	7	18	4				George Town	1163	14	3			
Reimbursements on account of Expenses incurred by Government	1521	16	0				Campbell Town	1243	15	6			
Miscellaneous	2	12	6				Great Lake	475	19	0			
							Westbury	33	2	0			
							Port Sorell	1612	8	2			
							Horton and Emu Bay	1327	15	3			
Less amount refunded for Money taken from Prisoners	3	10	0				Maintenance, Transport, &c. of Paupers	711	3	9			
				45,973	3	2	Municipality of Hobart Town.....	576	7	11			
							Municipality of Launceston.....	817	10	4			
<i>Carried forward</i>	173,072	5	3	1460	15	10	Rural Municipalities	7178	5	0			
							General Service—Police and Gaols ...	680	5	7			
							Inquests.....	135	2	6			
							Education.....	9879	11	1			
							Public Vaccinators.....	928	15	0			
											58,014	15	4
							<i>SPECIAL DISBURSEMENTS.</i>						
							Light-house Rates	3774	0	4			
							Marine Board, Hobart Town	4169	18	3			
							Marine Board, Launceston	5845	9	5			
							Advances to Heads of Departments ...	1774	14	9			
							Ditto on account of Police Clothing.	701	16	0			
							Loans Bill, 22 Vict. No. 35:						
							Watch-houses in various parts of the Territory—Repairs to Police Buildings at Three Hut Point.....	112	0	0			
							<i>Carried forward</i>	16,377	18	9	178,805	19	11

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	..			173,072	5	3	1460	15	10
Proportion of the Expense of Departments transferred from Land Fund—									
Proportion of Departments.....	4194	6	8						
In aid of Local Police	2146	0	0						
				6340	6	8			
Premiums received on sale of Debentures				808	10	0			
Miscellaneous Receipts				101	10	11			
							180,322	12	10
<i>Special Receipts.</i>									
Light-house Rates	3875	15	11						
Marine Board, Hobart Town	4423	5	3						
Marine Board, Launceston	5714	6	0						
Debentures, under Act 26 Vict. No. 7, in aid of Revenue of 1862.....	12,400	0	0						
Debentures, under Act 27 Vict. No. 40, to redeem Debentures falling due in 1864	9500	0	0						
Debentures, under Act 27 Vict. No. 42, in aid of Revenue of 1862	8800	0	0						
Repayment of Advances to Heads of Departments	2263	6	6						
Ditto on account of Advance of Police Clothing	685	15	6						
Receipts from Land Fund for amounts paid by Agent-General—									
Pensions	184	2	4						
Expenses in connection with the introduction of Salmon	791	8	1						
				975	10	5			
Storekeeper, Personal Account—									
Stationery and Stores supplied to Cornwall Hospital	101	16	5						
Instruments issued to Survey Department.	57	0	0						
Stationery and Stores issued to Land Fund Department.....	270	1	8						
				428	18	1			
Government of New South Wales, Repayment	14	16	6						
Ditto New Zealand, ditto.....	38	16	0						
Municipal Council, Hobart Town, ditto	45	5	3						
Ditto, New Norfolk, ditto	21	9	6						
Ditto, Brighton, ditto	9	7	6						
Ditto, Hamilton, ditto	20	3	9						
Ditto, Bothwell, ditto	10	7	0						
Ditto, Fingal, ditto	26	13	6						
Ditto, Ross, ditto	10	6	0				49,264	2	8
Deposit Account, Howell's Estate							3000	0	0
<i>RECEIPTS ON ACCOUNT OF THE YEAR 1863.</i>									
Contributions and Repayments from Home Government	60	14	0						
Surcharges and Repayments	189	18	7						
Sum in excess of Ways and Means derivable from Customs and Inland Revenue for 1863, in accordance with Land Fund Supplementary Estimates for 1863	6930	12	10						
							7181	5	5
Arrears of former years, the Accounts of which have been closed—									
Government of Victoria, being proportion of Moiety of Cost of Branch Mail Service between Tasmania and Melbourne from 1857 to 1861	1860	15	6						
Government of New South Wales, ditto between Tasmania and Victoria, from 1857 to 1861	689	17	0						
Government of Queensland, ditto between Tasmania and Victoria, from 1857 to 1861	27	4	8						
Contributions and Repayments from Home Government	92	14	1						
School Books sold	20	0	0				2690	11	3
<i>Carried forward</i>	..			243,919	8	0			

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i> ..	—			16,377	18	9	178,805	19	11
Loans Bill, 24 Vict. No. 38:									
Additions to Hospital for the Insane—Preparing Plans.....	12	17	0						
Watch-houses throughout the Territory—Drafting Plans, advertising Tender.....	15	17	0				23	14	0
Loans Bill, 27 Vict. No. 43:									
Defences of the Colony—									
Supervision	97	12	6						
Contracts	748	10	0						
Wages	47	17	6						
Materials	60	13	6						
Repairs to Tools	62	16	1						
Light.....	93	8	4						
Preparing Specification and Advertising	2	1	0						
Transport	85	17	0				1198	15	11
Immigration Commissioners	3311	15	9						
Storekeeper, Personal Account—									
Stores, &c., purchased for re-issue....	126	14	4						
Agents-General, Personal Account	16,220	0	0						
Melbourne and Hobson's Bay Railway Company	632	0	0						
Government of New Zealand	7	4	6						
Government of Madras	33	10	0						
Municipal Council, Hobart Town	11	9	3						
Ditto, Brighton	1	2	6						
Ditto, Deloraine	16	6	6						
Ditto, Westbury	14	1	0						
Ditto, Glenorchy	6	6	0				37,985	18	6
<i>PAYMENTS ON ACCOUNT OF THE YEAR 1863.</i>									
<i>Under General Estimates.</i>									
His Excellency the Governor	569	16	5						
Executive Council	15	0	0						
Legislative Council	121	16	1						
House of Assembly	198	1	0						
Colonial Secretary's Department	265	12	0						
Colonial Treasurer's Department.....	247	9	6						
Audit Department	149	16	4						
Customs Department	494	9	9						
Post Office Department.....	4506	10	9						
Office of Stores	52	14	9						
Government Printer	377	9	5						
Registrar of Births, Deaths, & Marriages	71	15	0						
Public Buildings, Roads, and Electric Telegraph	368	3	1						
Education Department.....	130	11	8						
Tasmanian Council of Education.....	174	5	5						
Exhibition to Superior Schools.....	137	10	0						
Powder Magazines.....	13	6	8						
New Public Buildings, Launceston....	4	3	4						
Agents-General in London.....	54	18	10						
Judges.....	225	0	0						
Supreme Court	162	5	5						
Law Officers of the Crown	113	3	10						
Sheriff	160	15	8						
Insolvent Estates, Courts of Requests, and General Sessions, Hobart Town	56	17	0						
Insolvent Estates, Courts of Requests and General Sessions, Launceston and Burnie	85	4	10						
Lands Titles' Office	196	17	7						
Administration of Justice	46	0	1						
Police	123	2	6						
Public Worship	1743	11	8						
Hospital for the Insane.....	660	19	11						
Queen's Asylum	1049	3	3						
Convict Discipline.....	26	0	0						
Miscellaneous	994	7	1						
In aid of Volunteer Corps	733	0	5						
Pensions	3244	15	8				17,574	14	11
<i>Under Local Estimates.</i>									
District of Hobart and Kingston.....	1484	4	11						
General Hospital and Female Infirmary, Hobart Town.....	1232	15	6						
<i>Carried forward</i>	2717	0	5	234,366	13	4			

	£	s.	d.		£	s.	d.	£	s.	d.
<i>Brought forward</i>	243,919	8	0	<i>Brought forward</i>	2717	0	5	234,366	13	4
Adjusting Entries.				Brickfields' Pauper Establishment, Hobart Town	311	0	7			
Value of Stationery and Stores, &c., issued by Storekeeper to Departments, &c., and distributed under proper heads of Service on the other side of the Account.....	5112	3	6	District of Franklin	222	1	6			
Amount paid by Agent-General in England on account of the year 1864, ditto ditto	1934	7	1	Ditto Launceston	742	5	9			
Ditto ditto on account of the year 1863, ditto ditto	1444	2	9	Ditto Morven	127	16	4			
			8490	Ditto George Town	102	14	3			
Balance at debit on 31 December, 1864	—		22,862	Ditto Brighton	2	12	11			
			7	Ditto Campbell Town.....	222	18	11			
			4	Ditto Westbury	156	3	7			
				Ditto Fingal	2	4	7			
				Ditto Port Sorell	173	14	9			
				Ditto Horton including Emu Bay...	141	0	8			
				Municipality of Hobart Town.....	576	7	11			
				Municipality of Launceston	817	10	3			
				Rural Municipalities.....	103	0	5			
				General Service—						
				Police and Gaols.	306	4	8			
				Inquests	48	16	0			
				Maintenance, Transport, and Funeral Expenses of Paupers	142	15	4			
				Education	1509	7	8			
				Public Libraries.....	75	0	0			
				Public Vaccinators	163	11	8			
								8664	8	2
				Arrears of former Years the Accounts of which have been closed—						
				Balance due to the Imperial Government for Postal Communication with Great Britain, from 1 January to 31 March, 1861 ..	2935	7	2			
				Ditto, on account of 1862 and former years	4642	7	2			
				Sundry Payments.....	263	12	10			
								7841	7	2
				Transfer to Land Fund—Amount of Debentures, 27 Vict. No. 40, to redeem Debentures falling due in the Year 1864	9500	0	0			
				Ditto, on account of proportion of Debentures, 26 Vict. No. 7, and 27 Vict. No. 42, for deficiency of the Year 1862	14,900	0	0			
								24,400	0	0
								£275,272	8	8

Examined and certified to be correct.

WM. LOVETT, *Deputy Auditor.*

CHARLES MEREDITH, *Colonial Treasurer.*

Colonial Treasury, Hobart Town,
24th April, 1864.

No. 3.

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1864 compared with the Expenditure voted under the General Estimates for that Year, made up to the 31st March, 1865.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1864.</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 1864.</i>	<i>Amount paid in 1865.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>His Excellency the Governor.</i>						
Salary	3666 13 4	333 6 8	4000 0 0	4000 0 0		
Establishment	1403 18 5	101 5 11	1505 4 4	2500 0 0	..	994 15 8
<i>Executive Council.</i>						
Salaries	165 0 0	15 0 0	180 0 0	180 0 0		
Contingencies—						
Stationery and Stores	2 19 10	0 15 0	3 14 10	8 0 0	..	4 5 2
Fuel and Light	17 2 6	..	17 2 6	20 0 0	..	2 17 6
<i>Legislative Council.</i>						
Salaries	1207 1 7	118 6 8	1325 8 3	1420 0 0	..	94 11 9
Contingencies—						
Clerical Assistance	51 0 0	..	51 0 0	36 0 0	15 0 0	
Witnesses Expenses	..	..	..	20 0 0	..	20 0 0
Incidental Expenses	4 17 6	..	4 17 6	25 0 0	..	20 2 6
Extra Messenger during the Session	17 18 4	..	17 18 4	50 0 0	..	32 1 8
Stationery and Stores	5 1 5	..	5 1 5	30 0 0	..	24 18 7
Fuel and Light	69 9 2	1 19 7	71 8 9	85 0 0	..	13 11 3
<i>House of Assembly.</i>						
Salaries	1832 15 9	161 15 0	1994 10 9	2191 0 0	..	196 9 3
Contingencies—						
Clerical Assistance	39 0 0	..	39 0 0	46 0 0	..	7 0 0
Books for reference for Library	100 0 0	..	100 0 0	100 0 0	..	
Newspapers of adjacent Colonies	8 15 0	9 11 0	18 6 0	20 0 0	..	1 14 0
Extra Messenger	42 19 7	..	42 19 7	50 0 0	..	7 0 5
Witnesses Expenses	102 5 0	3 3 0	105 8 0	50 0 0	55 8 0	
Incidental Expenses, including allowance for Extra Domestic Service	55 14 2	3 0 0	58 14 2	60 0 0	..	1 5 10
Stationery and Stores	43 13 2	..	43 13 2	50 0 0	..	6 6 10
Fuel and Light	93 1 1	4 19 8	98 0 9	115 0 0	..	16 19 3
Insurance of Library	6 0 0	..	6 0 0	6 0 0		
<i>Colonial Secretary's Department.</i>						
Salaries	2594 3 4	235 16 8	2830 0 0	2830 0 0		
Contingencies—						
Clerical Assistance	11 0 0	..	11 0 0	25 0 0	..	14 0 0
Newspapers for Office and Petty Expenses	15 11 1	11 7 0	26 18 1	30 0 0		3 1 11
Bookbinding and Materials	35 0 9	13 3 11	48 4 8	30 0 0	18 4 8	
Stationery and Stores	82 4 1	..	82 4 1	40 0 0	42 4 1	
Fuel and Light	23 6 3	0 11 3	23 17 6	22 10 0	1 7 6	
<i>Colonial Treasurer's Department.</i>						
Salaries	2667 10 0	242 10 0	2910 0 0	2910 0 0		
Contingencies—						
Stationery and Stores	59 9 1	..	59 9 1	35 0 0	24 9 1	
Fuel	13 17 4	0 7 5	14 4 9	15 0 0	..	0 15 3
Advertising, Incidental Expenses, and Extra Clerical Assistance	43 18 3	4 19 0	48 17 3	100 0 0	..	51 2 9
<i>Audit Department.</i>						
Salaries	1677 10 0	152 10 0	1830 0 0	1830 0 0		
Contingencies—						
Stationery and Stores	6 2 10	..	6 2 10	25 0 0	..	18 17 2
Fuel	10 8 0	0 5 7	10 13 7	12 0 0	..	1 6 5
Extra Clerical Assistance	..	..	..	10 0 0	..	10 0 0
<i>Customs' Department, Hobart Town.</i>						
Salaries	2188 12 2	199 3 4	2387 15 6	2460 0 0	..	72 4 6
Contingencies—						
Repairs to Weighing Machines	7 16 1	..	7 16 1	40 0 0	..	32 3 11
Stationery and Stores	20 0 7	..	20 0 7	40 0 0	..	19 19 5
Fuel and Light	30 11 10	..	30 11 10	32 0 0	..	1 8 2
For Measuring Vessels	..	..	..	12 0 0	..	12 0 0
Rent of Stores for warehousing Goods	50 0 0	..	50 0 0	50 0 0		
<i>Carried forward</i>	18,472 7 6	1613 16 8	20,086 4 2	21,610 10 0	156 13 4	1680 19 2

Establishments detailed.	Expenditure on account of the Year 1864.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1864.	Amount paid in 1865.	TOTAL.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	18,472 7 6	1613 16 8	20,086 4 2	21,610 10 0	156 13 4	1680 19 2
<i>Customs, Launceston.</i>						
Salaries	2736 18 10	252 10 0	2989 8 10	2860 0 0	129 8 10	
Contingencies—						
Repairs to Weighing Machine and Boat	..	..	..	20 0 0	..	20 0 0
Stationery and Stores	49 15 1	..	49 15 1	30 0 0	19 15 1	
Fuel, Light, and Water	40 6 1	3 2 6	43 8 7	51 10 0	..	8 1 5
For measuring Vessels	..	..	..	8 0 0	..	8 0 0
<i>For Service of Customs at Outports.</i>						
Salaries	532 18 4	49 15 0	582 13 4	575 0 0	7 13 4	
Unforeseen Expenses	2 1 8	..	2 1 8	75 0 0	..	72 18 4
New Customs Buildings, Leith and Forth	195 3 0	192 6 3	387 9 3	..	387 9 3	
<i>Post Office Department.</i>						
Salaries	4291 14 11	645 18 6	4937 13 5	4908 2 0	29 11 5	
Contingencies—						
Petty Expenses	9 8 1	0 6 5	9 14 6	30 0 0	..	20 5 6
Stationery	88 5 4	..	88 5 4	70 0 0	18 5 4	
Stores, including Mail Bags, Boxes, &c.	32 0 1	17 13 0	49 13 1	50 0 0	..	0 6 11
Printing and Gumming Postage Stamps	48 6 0	4 3 4	52 9 4	100 0 0	..	47 10 8
Livery for Letter Carriers and Mail Guards	51 13 0	..	51 13 0	60 0 0	..	8 7 0
Fuel, Light, and Water	98 6 11	7 8 7	105 15 6	112 5 0	..	6 9 6
Advertising and Unforeseen Expenses	109 16 6	..	109 16 6	85 0 0	24 16 6	
Internal Fittings of Post Office	2 0 0	..	2 0 0	36 0 0	..	34 0 0
Transport—						
Travelling Expenses	..	..	..	50 0 0	..	50 0 0
Cartage and Boat-hire	..	..	..	45 0 0	..	45 0 0
Conveyance of Mails—						
Postal Communication with Great Britain	1592 19 0	156 3 4	1749 2 4	4220 0 0	..	2470 17 8
Conveyance of Inland Mails	4947 3 11	481 7 0	5428 10 11	5590 5 0	..	161 14 1
Intercolonial Mails to and from Launceston and Melbourne	595 16 8	54 3 4	650 0 0	450 0 0	200 0 0	
Gratuities to Masters of Vessels for Conveyance of Ship Letters	236 6 10	24 13 7	261 0 5	250 0 0	11 0 5	
British Postage and French Transit Rate	..	56 14 1	56 14 1	200 0 0	..	143 5 11
Portion of Contract for Conveyance of Mails to and from New Zealand <i>via</i> Sydney	..	..	..	100 0 0	..	100 0 0
<i>Office of Stores.</i>						
Salaries	430 16 8	39 3 4	470 0 0	470 0 0		
Contingencies—						
Store Labour, Extra Clerical Assistance, and Incidental Expenses	69 17 0	19 4 9	89 1 9	90 0 0	..	0 18 3
Stationery and Stores	11 19 10	0 5 0	12 4 10	26 0 0	..	6 12 10
Fuel	6 18 8	0 3 8	7 2 4	50 0 0	20 4 6	
Advertising	56 8 6	13 16 0	70 4 6	50 0 0	..	9 8 6
Transport—						
Conveyance of Stationery, &c.	9 3 6	1 8 0	10 11 6	20 0 0	..	
<i>Government Printer.</i>						
Salaries	531 13 4	48 6 8	580 0 0	580 0 0		
Allowances—						
Wages to Compositors, Pressmen, Bookbinders, &c.	2633 14 8	212 17 1	2846 11 9	2750 0 0	96 11 9	
In lieu of House	68 15 0	6 5 0	75 0 0	75 0 0	..	
Contingencies—						
Repairs to Presses and Petty Expenses	68 16 9	4 6 11	73 3 8	35 0 0	38 3 8	
Stationery and Stores	1032 6 2	2 9 2	1034 15 4	750 0 0	284 15 4	
Fuel and Light	45 5 1	5 18 5	51 3 6	50 0 0	1 3 6	
<i>Registrar of Births, Deaths, and Marriages.</i>						
Allowances to Deputy Registrars	212 2 6	79 10 0	291 12 6	325 0 0	..	33 7 6
Contingencies—						
Stationery, Bookbinding, and Stores	..	..	..	11 0 0	..	11 0 0
Fuel and Water	2 2 10	..	2 2 10	5 5 0	..	3 2 2
<i>Carried forward</i>	39,313 8 3	3993 15 7	43,307 3 10	46,823 17 0	1425 12 3	4942 5 5

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1864.</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 1864.</i>	<i>Amount paid in 1865.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	39,313 8 3	3993 15 7	43,307 3 10	46,823 17 3	1425 12 3	4942 5 5
<i>Public Buildings, Roads, & Electric Telegraph.</i>						
Public Works—						
Salaries.	733 6 8	66 13 4	800 0 0	800 0 0		
Contingencies—						
Stationery and Stores	17 8 8	..	17 8 8	12 10 0	4 18 8	
Fuel and Light.	9 9 2	0 19 2	10 8 4	10 0 0	0 8 4	
Advertising	6 5 8	0 16 0	7 1 8	7 10 0	..	0 8 4
Transport—Travelling Expenses	145 7 0	13 5 6	158 12 6	100 0 0	58 12 6	
Repairs to Main Line of Road	8701 18 9	5 0 10	8706 19 7	5702 10 0	3004 9 7	
Electric Telegraph—						
Salaries.	726 0 0	66 0 0	792 0 0	816 0 0	..	24 0 0
Contingencies—						
Repairs, &c., to Line	287 10 1	31 12 0	319 2 1	300 0 0	19 2 1	
Stationery and Stores	159 8 2	0 0 3	159 8 5	180 0 0	..	20 11 7
Fuel, Light, and Water	31 4 6	4 2 5	35 6 11	70 0 0	..	34 13 1
Clothing for Messengers, Hobart and Launceston	20 0 0	2 16 0	22 16 0	16 0 0	6 16 0	
Transport—Conveyance of Stores	6 15 10	2 7 3	9 3 1	20 0 0	..	10 16 11
<i>Education.</i>						
Salaries	806 13 4	73 6 8	880 0 0	880 0 0		
Contingencies—						
Stationery and Stores	8 4 8	..	8 4 8	30 0 0	..	21 15 4
Fuel, Light, and Water	6 18 8	0 3 8	7 2 4	17 5 0	..	10 2 8
Transport—Travelling Expenses of Inspectors	182 2 0	47 19 0	230 1 0	300 0 0	..	69 19 0
<i>Tasmanian Council of Education.</i>						
Council of Education—						
Secretary's Salary	55 0 0	5 0 0	60 0 0	..	60 0 0	
Gold Medals	10 0 0	..	10 0 0	20 0 0	..	10 0 0
Printing and Advertising	3 8 6	..	3 8 6	30 0 0	..	26 11 6
Prize for Latin Verse Composition	..	..	..	5 0 0	..	5 0 0
Stationery	7 16 5	..	7 16 5	..	7 16 5	
Degree of Associate of Arts—						
Examiners' Fees	93 15 0	..	93 15 0	150 0 0	..	56 5 0
Incidental Charges	5 10 0	1 16 0	7 6 0	10 0 0	..	2 14 0
Medals and Prizes	..	25 15 5	25 15 5	30 0 0	..	4 4 7
Two Tasmanian Scholarships at £200 each, (12 months)	266 13 4	100 0 0	366 13 4	400 0 0	..	33 6 8
Two ditto, (7 months)	..	100 0 0	100 0 0	233 6 8	..	133 6 8
Exhibitions to Superior Schools.						
Council of Education—						
Exhibitions	275 0 0	75 0 0	350 0 0	400 0 0	..	50 0 0
Examiners' Fees	10 0 0	..	10 0 0	10 0 0	..	
Incidental charges	1 15 4	..	1 15 4	5 0 0	..	3 4 8
Board of Education—						
Exhibitions from Public to Superior Schools	84 7 6	31 5 0	115 12 6	200 0 0	..	84 7 6
Examiners' Fees and Incidental Expenses	11 11 10	..	11 11 10	15 0 0	..	3 8 2
<i>Powder Magazines.</i>						
Deputy Military Storekeeper for Storage of Merchants' Gunpowder, Hobart Town	36 13 4	3 6 8	40 0 0	40 0 0		
Sergeant in charge of Magazine, Launceston	110 0 0	10 0 0	120 0 0	120 0 0		
<i>New Public Buildings, Launceston.</i>						
Salary of Office-keeper	45 16 8	4 3 4	50 0 0	50 0 0		
<i>Agent-General in London.</i>						
Salary	157 10 0	52 10 0	210 0 0	200 0 0	10 0 0	
Postages	9 1 0	4 14 0	13 15 0	..	13 15 0	
<i>The Judges.</i>						
Salaries	2475 0 0	225 0 0	2700 0 0	2700 0 0		
<i>Supreme Court.</i>						
Salaries	1706 17 7	152 10 0	1859 7 7	1910 0 0	..	50 12 5
Contingencies—						
Stationery and Stores	18 9 9	..	18 9 9	48 0 0	..	29 10 3
<i>Carried forward</i>	56,546 7 8	5099 18 1	61,646 5 9	62,661 18 8	4611 10 10	5627 3 9

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1864.</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 1864.</i>	<i>Amount paid in 1865.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	56,546 7 8	5099 18 1	61,646 5 9	62,661 18 8	4611 10 10	5627 3 9
<i>Supreme Court—continued.</i>						
Fuel, Light, and Water	50 15 2	3 1 9	53 16 11	60 0 0	..	6 3 1
Advertising	4 11 0	..	4 11 0	..	4 11 0	..
Transport—Travelling Expenses of Judges and Officers attending Supreme Court	145 5 8	..	145 5 8	150 0 0	..	4 14 4
<i>Law Officers of the Crown.</i>						
Salaries	1829 11 11	167 10 0	1997 1 11	2030 0 0	..	32 18 1
Contingencies—						
Newspapers for Attorney-General	7 13 0	4 3 0	11 16 0	12 0 0	..	0 4 0
Stationery and Stores	8 13 10	6 1 0	14 14 10	38 0 0	..	23 5 2
Advertising	0 13 6	..	0 13 6	5 0 0	..	4 6 6
Fuel and Light	16 16 0	..	16 16 0	30 0 0	..	13 4 0
Professional Assistance	35 14 0	..	35 14 0	..	35 14 0	..
Transport—Travelling Expenses of the Law Officers	96 0 0	..	96 0 0	108 0 0	..	12 0 0
<i>Sheriff's Department.</i>						
Salaries—Hobart Town	1037 1 8	94 8 4	1131 10 0	1131 5 0	0 5 0	..
Launceston	183 6 8	16 13 4	200 0 0	321 5 0	..	121 5 0
Allowances to Constables acting as Javelin-men	43 10 0	13 4 0	56 14 0	100 0 0	..	43 6 0
Contingencies—						
Stationery and Stores	19 18 7	..	19 18 7	30 0 0	..	10 1 5
Fuel, Light, and Water	20 12 0	0 16 11	21 8 11	22 5 0	..	0 16 1
Winding and cleaning Clock at Court House	9 15 0	0 15 0	10 10 0	..	10 10 0	..
Transport—Travelling Expenses of Sheriff, Under-Sheriff, and Bailiff	164 9 10	41 10 8	206 0 6	350 0 0	..	143 19 6
<i>Insolvent Estates, Courts of Requests, and General Sessions, Hobart Town.</i>						
Salaries	373 6 8	15 0 0	388 6 8	180 0 0	208 6 8	..
Contingencies—						
Stationery and Stores	10 2 6	..	10 2 6	11 0 0	..	0 17 6
Fuel and Light	7 3 6	0 3 8	7 7 2	14 0 0	..	6 12 10
Launceston—						
Salaries	907 10 0	82 10 0	990 0 0	990 0 0	..	..
Contingencies—						
Stationery and Stores	11 14 5	..	11 14 5	20 0 0	..	8 5 7
Fuel, Light and Water	15 8 7	0 13 3	16 1 10	21 0 0	..	4 18 2
Registrar of Court of Requests, Emu Bay Salary	22 18 4	2 1 8	25 0 0	25 0 0	..	..
<i>Lands' Titles Department.</i>						
Salaries	1851 13 4	168 6 8	2020 0 0	2020 0 0	..	..
Contingencies—						
Bookbinding	..	..	..	20 0 0	..	20 0 0
Stationery and Stores	17 1 10	..	17 1 10	25 0 0	..	7 18 2
Fuel and Light	6 18 8	0 3 8	7 2 4	10 0 0	..	2 17 8
Transport—Travelling Expenses	8 5 9	..	8 5 9	..	8 5 9	..
<i>Administration of Justice.</i>						
Witnesses' Expenses on Criminal Trials	1688 7 10	11 19 6	1700 7 4	1800 0 0	..	99 12 8
Jurors' Expenses	175 0 0	..	175 0 0	150 0 0	25 0 0	..
Transport of Prisoners and Constables	105 10 0	8 5 0	113 15 0	200 0 0	..	86 5 0
Salary of Executioner	76 18 4	7 1 7	83 19 11	52 0 0	31 19 11	..
Expenses of Execution	0 10 5	..	0 10 5	50 0 0	..	49 9 7
Incidental Expenses of Jurors	..	..	..	25 0 0	..	25 0 0
Advertising	0 7 0	..	0 7 0	..	0 7 0	..
<i>Police Inspector's Establishment.</i>						
Salaries	797 10 0	72 10 0	870 0 0	870 0 0	..	..
Allowances	62 6 9	4 16 7	67 3 4	..	67 3 4	..
Contingencies—						
Stationery and Stores	17 14 2	..	17 14 2	20 0 0	..	2 5 10
Fuel and Light	17 2 3	0 11 2	17 13 5	20 0 0	..	2 6 7
Incidental Expenses	6 6 0	..	6 6 0	..	6 6 0	..
Transport—Travelling Expenses	135 16 9	36 10 7	172 7 4	200 0 0	..	27 12 8
<i>Ecclesiastical.</i>						
Church of England in accordance with Act 26 Vict. No. 17	8039 3 4	730 16 8	8770 0 0	8770 0 0	..	..
<i>Carried forward</i>	74,575 11 11	6589 12 1	81,165 4 0	82,542 13 8	5009 19 6	6387 9 2

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1864.</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 1864.</i>	<i>Amount paid in 1865.</i>	<i>TOTAL.</i>			
<i>Brought forward</i>	£ 74,575 11 11	£ 6589 12 1	£ 81,165 4 0	£ 82,542 13 8	£ 5009 19 6	£ 6387 9 2
<i>Ecclesiastical—continued.</i>						
Church of Scotland, in accordance with Act 26 Vict. No. 17	1081 13 4	98 6 8	1180 0 0	1180 0 0		
Church of Rome, ditto	3177 3 4	288 16 8	3466 0 0	3466 0 0		
Wesleyan Church, ditto	825 0 0	275 0 0	1100 0 0	1100 0 0		
Free Church of Scotland, ditto	385 18 4	35 1 8	421 0 0	421 0 0		
Jewish Church, ditto	46 10 0	15 10 0	62 0 0	62 0 0		
<i>Hospital for the Insane, New Norfolk.</i>						
Salaries	2608 9 5	235 8 2	2843 17 7	2994 0 0	..	150 2 5
Allowances	49 10 0	4 10 0	54 0 0	66 0 0	..	12 0 0
Contingencies—						
Provisions	2766 0 10	265 4 3	3031 5 1	2965 11 11	65 13 2	
Fuel and Light	548 7 9	86 8 9	634 16 6	667 7 8	..	32 11 2
Bedding, Clothing, Stores, &c.	667 10 9	24 8 11	691 19 8	1866 18 8	..	1174 19 0
Stationery	10 15 9	..	10 15 9	40 0 0	..	29 4 3
Medicines and Medical Instruments	103 6 3	..	103 6 3	60 0 0	43 6 3	
Advertising	0 10 0	..	0 10 0	40 0 0	..	39 10 0
Incidental Expenses	31 6 6	5 2 0	36 8 6	200 0 0	..	163 11 6
Transport—						
Travelling Expenses of Commissioners	41 19 0	23 5 0	65 4 0	100 0 0	..	34 16 0
Conveyance of Stores, Stationery, &c.	3 1 0	0 5 0	3 6 0	50 0 0	..	46 14 0
<i>Queen's Asylum for Destitute Children.</i>						
Salaries	2992 1 6	268 16 5	3260 17 11	3311 0 6	..	50 2 7
Allowances	342 15 4	43 18 2	386 13 6	355 0 0	31 13 6	..
Contingencies—						
Stationery and Books	116 10 4	..	116 10 4	40 0 0	76 10 4	
Provisions	3427 0 2	346 12 1	3773 12 3	2303 5 6	1470 6 9	
Fuel and Light	572 3 11	44 9 0	616 12 11	439 2 6	177 10 5	
Clothing, Materials for ditto, Bedding	2661 0 4	22 15 0	2683 15 4	2224 16 8	458 18 8	
Stores, Tools and Materials for general purposes	241 2 0	10 16 8	251 18 8	118 5 0	133 13 8	
Medicines	9 17 6	3 1 0	12 18 6	20 0 0	..	7 1 6
Incidental Expenses, including Advertisements, Toys and Dolls, &c.	143 13 7	45 5 9	188 19 4	163 0 0	25 19 4	
Live Stock	12 0 0	..	12 0 0	..	12 0 0	
Needlework	160 2 4	32 14 6	192 16 10	100 0 0	92 16 10	
Miscellaneous Expenses for Farm	237 15 3	17 10 9	255 6 0	264 0 0	..	8 14 0
Repairs and Alterations to Buildings, and Furniture	210 0 3	18 6 0	228 6 3	309 6 6	..	81 0 3
Transport—Travelling Expenses of Board of Management	..	..	..	20 0 0	..	20 0 0
<i>Convict Discipline.</i>						
Maintenance of 370 Colonially convicted Offenders	..	..	..	12,071 5 0	..	12,071 5 0
Rent of Stone-breaking Yard, Penitentiary, Hobart Town	..	20 0 0	20 0 0	20 0 0	..	
Rewards for apprehension of Absconders	20 0 0	9 10 0	29 10 0	..	29 10 0	
Earnings of Prisoners	..	10 10 9	10 10 9	..	10 10 9	
<i>Charitable Allowances.</i>						
Maintenance of 46 Free Paupers at Port Arthur	..	..	..	1138 12 0	..	1138 12 0
<i>Interest on Debentures.</i>						
Under Act 21 Vict. No. 29	1884 0 0	..	1884 0 0	1872 0 0	12 0 0	
Ditto 22 Vict. No. 35	1260 0 0	..	1260 0 0	1260 0 0	..	
Ditto 23 Vict. No. 40	1254 0 0	..	1254 0 0	1254 0 0	..	
Ditto 24 Vict. No. 38	1218 0 0	..	1218 0 0	1218 0 0	..	
Ditto 25 Vict. No. 29	2022 0 0	..	2022 0 0	2022 0 0	..	
Ditto 26 Vict. No. 7	1951 10 9	..	1951 10 9	2580 0 0	..	628 9 3
Ditto 26 Vict. No. 8	138 0 0	..	138 0 0	138 0 0	..	
Ditto 27 Vict. No. 42	18 16 4	..	18 16 4	..	18 16 4	
<i>Miscellaneous.</i>						
Newspapers for Record	4 12 0	1 16 0	6 8 0	20 0 0	..	13 12 0
Furniture, Public Offices generally	124 14 0	..	124 14 0	100 0 0	24 14 0	
Cost of Parliamentary and other Papers	41 15 9	..	41 15 9	50 0 0	..	8 4 3
Taking Jury Lists	114 10 0	6 0 0	120 10 0	125 0 0	..	4 10 0
Expenses of Elections	43 11 11	..	43 11 11	250 0 0	..	206 8 1
Expenses of taking Electoral Rolls	270 9 4	20 10 4	290 19 8	200 0 0	90 19 8	
<i>Carried forward</i>	108,414 16 9	8869 11 7	117,284 8 4	131,808 5 7	7784 19 2	22,308 16 5

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1864.</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 1864.</i>	<i>Amount paid in 1865.</i>	<i>TOTAL.</i>			
<i>Brought forward</i>	£ 108,414 16 9	s. 8669 11 7	d. 117,284 8 4	£ 131,808 5 7	£ 7784 19 2	£ 22,308 16 5
<i>Miscellaneous—continued.</i>						
Expenses in connection with the Collection of Rural Police Rates	389 6 6	6 13 4	395 19 10	400 0 0	..	4 0 2
Expenses in connection with the Revision of Valuation Rolls	64 0 0	132 6 0	196 6 0	400 0 0	..	203 14 0
To enable the Government to pay the Toll demanded from Clergymen at New Norfolk for crossing the Bridge, and from Children attending School there	20 0 0	..	20 0 0	20 0 0	..	..
Repairs to Police Buildings generally	357 15 8	29 10 9	387 6 5	400 0 0	..	12 13 7
Maintenance of Batteries	120 5 6	4 14 6	125 0 0	125 0 0	..	..
Commission on Recovery of Overcharge made by the Imperial Government against the Colony	..	..	..	200 0 0	..	200 0 0
Premiums of Exchange on Remittances to London and Melbourne	236 8 0	..	236 8 0	150 0 0	86 8 0	..
Expenses under the Stamp Act	129 2 6	..	129 2 6	..	129 2 6	..
Expenses connected with Contract with Hobson's Bay Railway Company	413 19 11	..	413 19 11	..	413 19 11	..
Expenses incurred in Prosecutions under the Carriage Act, exclusive of Professional Assistance	204 18 10	..	204 18 10	..	204 18 10	..
Expenses incurred in connection with the Intercolonial Conference on the Re-adjustment of the Maintenance of Light-houses	61 0 0	..	61 0 0	..	61 0 0	..
Unforeseen Expenses—						
Expenses proceeding to Table Cape to enquire into and report upon rumoured cases of Small-pox	17 17 0	..	..	..	..	..
Repairing damage done at the Residence of the Catholic Bishop by an Insane Woman	3 16 0	..	..	..	..	..
On account of Expenses incurred in bringing out the family of Mr. W. F. Wathen of Launceston	9 0 0	..	..	..	..	..
Taking Tracings of Iron Suspension Bridge, with a view of facilitating its Sale	2 0 0	..	122 2 4	..	122 2 4	..
Compensation for detention of J. Dodd on suspicion of being the Murderer of Alice Hughes	20 0 0	..	..	..	..	..
Stamp Duty paid by Agent-General	4 19 0	1 10 0	..	..	..	..
Interest on Cash Advances made by ditto	56 0 11	6 19 5	..	..	..	..
<i>In aid of Volunteer Corps—</i>						
Salaries—Southern Division	329 16 7	62 6 0	392 2 7	..	..	..
Northern Division	254 3 4	45 16 8	300 0 0	..	..	..
Allowances—Southern Division	5 13 6	0 15 6	6 9 0	..	..	..
Northern Division	41 13 4	8 6 8	50 0 0	3000 0 0	..	556 9 8
Grants in aid of Uniform	846 0 0	..	846 0 0	..	..	..
Stationery and Stores	290 6 6	1 15 7	292 2 1	..	..	..
Prizes, &c.	193 10 0	..	193 10 0	..	..	..
Incidental expenses generally	260 18 8	102 8 0	363 6 8	..	..	..
<i>Pensions, Retiring Allowances, &c.</i>	8043 16 1	2295 7 0	10,339 3 1	9163 5 8	1175 17 5	..
	120,791 4 7	11,568 1 0	132,359 5 7	5,666 11 3	9978 8 2	23,285 13 10
<i>Deduct proportion of Expense of Departments to be transferred from Land Fund</i>	4194 6 8	..	4194 6 8	4194 6 8	..	..
	116,596 17 11	11,568 1 0	128,164 18 11	141,472 4 7	9978 8 2	23,285 13 10

CHARLES MEREDITH, *Colonial Treasurer.**Colonial Treasury, 11th May, 1865.*

Examined and certified to be correct.

WM. LOVETT, *Deputy Auditor.*

No. 4.

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1864, compared with the Expenditure voted under the Local Estimates for that Year, made up to 31 March, 1865.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1864.</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 1864.</i>	<i>Amount paid in 1865.</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>District of Hobart and Kingston.</i>						
<i>Police, Hobart.</i>						
Salaries	2762 2 0	240 17 10	3002 19 10	3126 16 10	..	123 17 0
Allowances	138 8 6	10 18 2	149 6 8	119 6 8	30 0 0	
Contingencies—						
Stationery, Stores, Clothing, & Bedding	54 19 9	..	54 19 9	17 0 0	37 19 9	
Provisions, Fuel, and Light	160 13 3	21 12 7	182 5 10	225 0 0	..	42 14 2
Repairs to Boats	..	..	..	5 0 0	..	5 0 0
Transport—						
Ferryage	1 5 0	..	1 5 0	8 0 0	..	6 15 0
Conveyance of Stores	..	0 2 0	0 2 0	5 0 0	..	4 18 0
<i>Police, Kingston.</i>						
Salaries	1142 6 8	103 13 4	1246 0 0	1343 10 0	..	97 10 0
Allowances	88 0 2	6 6 6	94 6 8	94 6 8	..	
Contingencies—						
Stationery, Stores, Clothing, & Bedding	18 2 0	..	18 2 0	35 0 0	..	16 18 0
Provisions, Fuel, and Light	39 16 2	5 18 7	45 14 9	52 0 0	..	6 5 3
Transport—						
Ferryage	15 0 0	5 0 0	20 0 0	10 0 0	10 0 0	
Conveyance of Stores, &c.	0 3 0	..	0 3 0	2 0 0	..	1 17 0
<i>Gaols for Males, Hobart Town.</i>						
Salaries	842 6 2	75 7 7	917 13 9	898 0 6	19 13 3	
Contingencies—						
Stationery, Stores, Clothing, & Bedding	525 9 5	0 13 6	526 2 11	551 10 0	..	25 7 1
Provisions, Fuel, and Light	1150 12 9	121 7 9	1272 0 6	1238 10 0	33 10 6	
Earnings of Prisoners	1 13 0	..	1 13 0	..	1 13 0	
<i>Gaols for Females.</i>						
Salaries	204 13 4	18 6 8	223 0 0	223 0 0	..	
Contingencies—						
Stationery, Stores, Clothing, & Bedding	172 2 0	4 1 3	176 3 3	336 0 0	..	159 16 9
Provisions, Fuel, and Light	817 9 9	85 14 11	903 4 8	670 0 0	233 4 8	
Medical Officer, Police and Gaols, and Health Officer	83 6 8	16 13 4	100 0 0	100 0 0	..	
Cost of Superintendence of both Houses of Correction	..	..	..	2493 13 1	..	2493 13 1
<i>General Hospital and Female Infirmary, Hobart Town.</i>						
Salaries	1783 9 6	263 13 8	2047 3 2	1905 17 0	141 6 2	
Allowances	41 5 0	15 8 0	56 13 0	60 0 0	..	3 7 0
Contingencies—						
Provisions and Medical Comforts	3161 5 6	318 11 10	3479 17 4	3500 0 0	..	20 2 8
Fuel and Light	489 2 1	50 0 7	539 2 8	550 0 0	..	10 17 4
Medicines and Medical Instruments	318 6 3	29 12 1	347 18 4	300 0 0	47 18 4	
Clothing, Bedding, and Stores	285 5 0	2 11 0	287 16 0	350 0 0	..	62 4 0
Stationery	7 15 7	..	7 15 7	20 0 0	..	12 4 5
Funeral Expenses	90 15 0	6 10 0	97 5 0	110 0 0	..	12 15 0
Removing Ashes, &c., and Incidental Expenses	27 7 6	9 2 6	36 10 0	35 0 0	1 10 0	
Petty Repairs to Buildings, &c.	98 9 9	..	98 9 9	100 0 0	..	1 10 3
<i>Brickfields' Pauper Establishment for Males, Hobart Town.</i>						
Salaries	487 13 4	44 6 8	532 0 0	508 0 0	24 0 0	
Allowances	..	1 13 0	1 13 0	..	1 13 0	
Contingencies—						
Provisions and Medical Comforts	2138 8 6	220 4 1	2358 12 7	2441 14 6	..	83 1 11
Medical Attendance and Medicines	..	..	..	180 0 0	..	180 0 0
Clothing, Stores, and Bedding	703 15 4	..	703 15 4	600 0 0	103 15 4	
Fuel and Light	247 16 4	40 12 8	288 9 0	280 0 0	8 9 0	
Stationery	2 10 9	..	2 10 9	10 0 0	..	7 9 3
Miscellaneous, including Funeral Expenses	23 17 9	4 12 6	28 10 3	130 0 0	..	101 9 9
Forage for one Horse, Shoeing, &c.	..	..	..	63 16 3	..	63 16 3
Petty repairs to Buildings, Lime for Whitewashing, Glaziers, &c.	39 13 2	..	39 13 2	40 0 0	..	0 6 10
<i>Carried forward</i>	18,165 5 11	1723 12 7	19,888 18 6	22,738 1 6	694 13 0	3543 16 0

Establishments detailed.	Expenditure on account of the Year 1864.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1864.	Amount paid in 1865.	TOTAL.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	18,165 5 11	1723 12 7	19,888 18 6	22,738 1 6	694 13 0	3543 16 0
<i>Grants in aid of Public Institutions.</i>						
In aid of Royal Society and Museum	562 10 0	187 10 0	750 0 0	750 0 0		114 8 4
In aid of the Benevolent Society	640 0 0	45 11 8	685 11 8	800 0 0	..	100 0 0
In aid of the Ragged Schools	100 0 0	..	100 0 0	200 0 0	..	
<i>District of Franklin.</i>						
Salaries	2002 14 2	187 9 10	2190 4 0	2228 9 0	..	38 5 0
Allowances	110 18 7	8 8 2	119 6 9	119 6 9		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	21 17 11	..	21 17 11	40 0 0	..	18 2 1
Provisions, Fuel, and Light	68 15 9	12 12 6	81 8 3	60 0 0	21 8 3	16 16 11
New Boats and repairs to Boats	13 3 1	..	13 3 1	30 0 0	..	
Rent—						
Rent of Police Building at Honeywood	..	..	..	10 0 0	..	10 0 0
Transport—						
Travelling Expenses to Police Magistrate and Coroner	52 2 8	4 8 0	56 10 8	150 0 0	..	93 9 4
Ferryage, Ironstone Creek	3 15 0	1 5 0	5 0 0	5 0 0		
Conveyance of Stores, Constables, and Prisoners	0 5 6	..	0 5 6	12 0 0	..	11 14 6
<i>District of Launceston, (Selby).</i>						
<i>Police.</i>						
Salaries	1692 7 3	179 6 3	1871 13 6	1765 14 6	105 19 0	
Allowances	89 16 9	7 6 7	97 3 4	97 3 4		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	21 0 8	5 12 9	26 13 5	16 0 0	10 13 5	
Fuel and Light	55 11 10	6 11 5	62 3 3	60 0 0	2 3 3	
Rent	58 8 0	2 16 0	61 4 0	61 4 0		
Transport—						
Conveyance of Stores and Prisoners	0 4 0	0 2 6	0 6 6	25 0 0	..	24 13 6
Ferryage	0 12 0	..	0 12 0	6 0 0	..	5 8 0
<i>Gaols.</i>						
Salaries	2345 16 8	215 3 4	2561 0 0	2561 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	212 0 3	..	212 0 3	460 0 0	..	247 19 9
Provisions, Fuel, and Light	1055 12 4	142 0 9	1197 13 1	1255 0 0	..	57 6 11
Transport—Conveyance of Stores	0 9 6	..	0 9 6	12 0 0	..	11 10 6
<i>General Hospital, Launceston.</i>						
Salaries	883 3 0	81 6 0	964 9 0			
Allowances	37 10 0	37 10 0	75 0 0			
Contingencies—						
Stationery and Stores	25 5 9	..	25 5 9			
Provisions	757 12 6	126 10 10	884 3 4			
Fuel, Light, and Water	251 9 3	31 0 1	282 9 4	2700 0 0	44 0 11	
Clothing and Bedding	287 4 8	4 10 9	291 15 5			
Funeral Expenses	118 5 0	13 15 0	132 0 0			
Medicines	32 15 7	5 4 3	37 19 10			
Incidental Expenses and Repairs to Buildings	47 0 9	3 17 6	50 18 3			
<i>Grants in aid of Public Institutions.</i>						
In aid of Benevolent Society	390 0 0	10 0 0	400 0 0	400 0 0		
<i>District of Morven.</i>						
Salaries	989 14 7	90 4 11	1079 19 6	1105 14 6	..	25 15 0
Allowances	44 0 1	3 3 3	47 3 4	47 3 4		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	20 11 2	..	20 11 2	21 0 0	..	0 8 10
Provisions, Fuel, and Light	62 1 4	9 1 8	71 3 0	80 0 0	..	8 17 0
Rent	30 18 6	10 0 0	40 18 6	0 18 6	40 0 0	
Transport—Conveyance of Stores	..	0 8 0	0 8 0	2 0 0	..	1 12 0
<i>District of George Town.</i>						
Salaries	1078 10 0	101 15 0	1180 5 0	1210 10 0	..	30 5 0
Allowances	44 0 1	3 3 3	47 3 4	47 3 4		
Contingencies—						
Stationery, Stores, Clothing, & Bedding	20 15 11	..	20 15 11	20 0 0	0 15 11	
Provisions, Fuel, and Light	20 1 3	1 14 0	21 15 3	45 0 0	..	23 4 9
<i>Carried forward</i>	32,414 7 3	3263 1 10	35,677 9 1	39,141 8 9	919 13 9	4383 13 5

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1864.</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 1864.</i>	<i>Amount paid in 1865.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	32,414 7 3	2263 1 10	35,677 9 1	39,141 8 9	919 13 9	4383 13 5
<i>District of George Town—continued.</i>						
Repair to Boats	..	0 12 6	0 12 6	10 0 0	..	9 7 6
Transport—Conveyance of Stores, Constables, and Prisoners	0 7 0	..	0 7 0	24 0 0	..	23 13 0
<i>District of Brighton.</i>						
Salaries	..	..	..	817 10 0	..	817 10 0
Contingencies—						
Stationery, Stores, Clothing, & Bedding	..	..	..	20 0 0	..	20 0 0
Provisions, Fuel, and Light	..	..	..	60 0 0	..	60 0 0
Transport—Conveyance of Stores, &c.	..	..	..	2 0 0	..	2 0 0
<i>District of Campbell Town.</i>						
Salaries	1009 8 4	92 16 8	1102 0 0	1102 0 0		
Allowances	44 0 1	3 3 3	47 3 4	47 3 4		
Contingencies—						
Stationery, Stores, Clothing, & Bedding	13 8 9	3 17 0	17 5 9	18 0 0	..	0 14 3
Provisions, Fuel, and Light	77 8 4	18 0 9	95 4 1	120 0 0	..	24 15 11
Transport—Conveyance of Stores	..	0 5 0	0 5 0	2 0 0	..	1 15 0
Campbell Town Hospital, Contribution to	100 0 0	100 0 0	200 0 0	200 0 0		
<i>District of Great Lake.</i>						
Salaries	259 5 1	35 15 0	295 0 1	424 10 0	..	129 9 11
Allowances	74 8 3	9 8 3	83 16 6	111 0 11	..	27 4 5
Contingencies—						
Stores, Clothing, and Bedding	60 18 0	5 11 0	66 9 0	50 0 0	16 9 0	
Remount, Saddlery, &c.	81 7 8	2 5 3	83 12 11	50 0 0	33 12 11	
<i>District of Westbury.</i>						
Salaries	..	..	..	2165 3 5	..	2165 3 5
Allowances	..	..	..	25 0 0	..	25 0 0
Contingencies—						
Stationery, Stores, Clothing, & Bedding	..	..	..	42 0 0	..	42 0 0
Provisions, Fuel, and Light	33 2 0	6 14 0	39 16 0	200 0 0	..	160 4 0
Transport—Conveyance of Stores	..	..	..	4 0 0	..	4 0 0
<i>District of Port Sorell.</i>						
Salaries	1317 10 3	121 8 3	1438 18 6	1490 4 6	..	51 6 0
Allowances	89 16 9	16 18 10	106 15 7	56 15 7	50 0 0	
Contingencies—						
Stationery, Stores, Clothing, & Bedding	22 0 8	..	22 0 8	38 0 0	..	15 19 4
Provisions, Fuel, and Light	181 7 0	38 5 0	219 12 0	113 0 0	106 12 0	
New Boats, and Repairs to Boats	..	..	..	10 0 0	..	10 0 0
Transport—						
Conveyance of Stores, Constables, & Prisoners	..	..	..	22 0 0	..	22 0 0
Ferryage	1 13 6	..	1 13 6	6 0 0	..	4 6 6
<i>District of Horton, including Emu Bay.</i>						
Salaries	1099 5 10	102 16 6	1202 2 4	1197 19 0	4 3 4	
Allowances	112 15 1	9 8 3	122 3 4	132 3 4	..	10 0 0
Contingencies—						
Stationery, Stores, Clothing, & Bedding	28 0 9	..	28 0 9	20 0 0	8 0 9	
Provisions, Fuel, and Light	82 13 7	21 0 4	103 13 11	69 0 0	34 13 11	
Repairs to Boats	5 0 0	..	5 0 0	5 0 0		
Transport—						
Conveyance of Stores, Constables, and Prisoners	..	..	..	24 0 0	..	24 0 0
<i>Maintenance, Transport, and Funeral Expenses of Paupers</i>	711 3 9	149 11 3	860 15 0	500 0 0	360 15 0	
<i>Municipality of Hobart Town.</i>						
Contribution in accordance with Act 23 Vict. No. 29	576 7 11	576 7 11	1152 15 10	1152 15 10		
<i>Municipality of Launceston.</i>						
Contribution in accordance with Act 23 Vict. No. 29	817 10 4	817 10 3	1635 0 7	1635 0 7		
<i>Rural Municipalities.</i>						
Contribution in accordance with Act 36 Vict. No. 16:—						
Glamorgan	487 10 0	..	487 10 0	487 10 0		
Spring Bay	900 0 0	..	900 0 0	900 0 0		
<i>Carried forward</i>	40,600 6 2	5394 17 1	45,995 3 3	52,495 5 3	1534 0 8	8034 2 8

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1864.</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 1864.</i>	<i>Amount paid in 1865.</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>Brought forward</i>	40,600 6 2	5394 17 1	45,995 3 3	52,495 5 3	1534 0 8	8034 2 8
<i>Rural Municipalities—continued.</i>						
Clarence	350 12 6	..	350 12 6	350 12 6		
Richmond	661 17 6	..	661 17 6	661 17 6		
Longford	140 12 6	46 17 6	187 10 0	187 10 0		
Green Ponds	202 10 0	..	202 10 0	202 10 0		
Oatlands	375 0 0	..	375 0 0	375 0 0		
Sorell	600 0 0	..	600 0 0	600 0 0		
Fingal	975 0 0	..	975 0 0	975 0 0		
Bothwell	562 10 0	..	562 10 0	562 10 0		
Ross	108 15 0	..	108 15 0	108 15 0		
New Norfolk	525 0 0	..	525 0 0	525 0 0		
Hamilton	421 17 6	140 12 6	562 10 0	562 10 0		
Brighton	213 15 0	71 5 0	285 0 0	285 0 0		
Westbury	262 10 0	..	262 10 0	262 10 0		
Deloraine	262 10 0	..	262 10 0	262 10 0		
Glenorchy	128 5 0	..	128 5 0	128 5 0		
GENERAL SERVICE.						
<i>Police and Gaols.</i>						
Allowance to employ extra Constables on Emergencies	13 0 0	..	13 0 0	100 0 0	..	87 0 0
Travelling Expenses unavoidably incurred by Constables employed on Emergencies	9 3 0	..	9 3 0	100 0 0	..	90 17 0
Medical Attendance on Constables and Prisoners not within reach of Salaried Officers	1 11 6	7 7 9	8 19 3	50 0 0	..	41 0 9
Construction of and Repairs to Police Buildings	298 6 2	0 10 0	298 16 2	300 0 0	..	1 3 10
Alteration and Repairs to Gaols.	250 2 7	23 14 4	273 16 11	400 0 0	..	126 3 1
Transport of Prisoners and Constables	94 2 6	15 11 0	109 13 6	..	109 13 6	
Stores supplied to Rural Municipalities	13 19 10	0 15 0	14 14 10	..	14 14 10	
<i>Inquests.</i>						
To defray Costs of Medical Witnesses and Travelling Expenses and Fees to Coroners where Stipendiary Magistrates are not employed	135 2 6	49 10 0	184 12 6	400 0 0	..	215 7 6
<i>Education.</i>						
Salaries and Allowances	8745 17 7	..	1142 13 4			
Contingencies—						
Stationery and Books	367 11 0	..	..			
Stores, Fuel, and Light	2 1 4	..	..			
Furniture	44 18 6	..	2 10 0			
Advertising, and incidental Expenses	62 16 1	..	9 16 0			
Repairs to Public Schools	332 18 1	..	36 12 1			
Rent.	539 6 2	..	156 12 6			
	10,095 8 9	..				
Less amount received for School Books, &c.	215 17 8	..				
	9879 11 1	..				
<i>Public Vaccinators</i>	928 15 0	133 6 8	1062 1 8	..	1062 1 8	
Voted under Local Estimates for Forage Allowance to Police, in the several Districts, £1000. Amount expended £711 13s. 3d.	..	..	..	288 6 9	..	288 6 9
	58,014 15 4	7232 10 9	65,247 6 1	72183 2 0	2720 10 8	9656 6 7
Deduct proportion of Expense of Local Police transferred from Land Fund	2146 0 0	..	2146 0 0	2146 0 0		
	55,868 15 4	7232 10 9	63,101 6 1	70,037 2 0	2720 10 8	9656 6 7

CHARLES MEREDITH, *Colonial Treasurer.**Colonial Treasury, 12th May, 1865.*

Examined and certified to be correct.

WM. IOVETT, *Deputy Auditor.*

TASMANIA.

No. 5.

LAND FUND—BALANCE SHEET—1 January to 31 December, 1864.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1863, BROUGHT FORWARD.		TRANSACTIONS DURING 1864.		BALANCES ON 31 DECEMBER, 1864.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
169	<i>Land Revenue Account, 1863.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Balance from 1862 - - - -	-	14,621 0 0	-	-	-	14,621 0 0
	Receipts - - - -	-	73,395 9 1	-	14,900 0 0	-	88,295 9 1
	Disbursements - - - -	84,855 15 1	-	12,192 16 11	-	97,048 12 0	-
		84,855 15 1	88,016 9 1	12,192 16 11	14,900 0 0	97,048 12 0	102,916 9 1
	Balance to Revenue Account of 1864 - - - -	-	-	-	-	5867 17 1	-
						102,916 9 1	102,916 9 1
165	<i>Land Revenue Account, 1864.</i>						
	Balance brought down - - -	-	-	-	-	-	5867 17 1
	Receipts - - - -	-	-	-	124,953 0 1	-	124,953 0 1
	Disbursements - - - -	-	-	98,492 18 5	-	98,492 18 5	-
				98,492 18 5	124,953 0 1	98,492 18 5	130,820 17 2
	Balance carried down - - -	-	-	-	-	32,327 18 9	-
						130,820 17 2	130,820 17 2
	Balance brought down - - -	-	-	-	-	-	32,327 18 9
160	Debt of the Colony - - -	368,660 0 0	-	25,200 0 0	49,080 0 0	344,780 0 0	-
131	Debentures, 19 Vict. No. 18 -	-	0900 0 0	6900 0 0	-	-	10,000 0 0
146	Ditto, 20 Vict. No. 9 - - -	-	30,000 0 0	20,000 0 0	-	-	23,980 0 0
155	Ditto, 20 Vict. No. 19 - - -	-	23,980 0 0	-	-	-	75,200 0 0
153	Ditto, 20 Vict. No. 20 - - -	-	75,200 0 0	-	-	-	8000 0 0
157	Ditto, 21 Vict. No. 2 - - -	-	8000 0 0	-	-	-	20,300 0 0
140	Ditto, 21 Vict. No. 28 - - -	-	39,980 0 0	19,680 0 0	-	-	13,200 0 0
143	Ditto, 21 Vict. No. 30 - - -	-	13,200 0 0	-	-	-	26,500 0 0
158	Ditto, 22 Vict. No. 36 - - -	-	26,500 0 0	-	-	-	18,300 0 0
172	Ditto, 23 Vict. No. 34 - - -	-	20,800 0 0	2500 0 0	-	-	6600 0 0
175	Ditto, 23 Vict. No. 41 - - -	-	6600 0 0	-	-	-	4000 0 0
177	Ditto, 23 Vict. No. 42 - - -	-	4000 0 0	-	-	-	18,400 0 0
179	Ditto, 24 Vict. No. 39 - - -	-	15,000 0 0	-	3400 0 0	-	28,700 0 0
173	Ditto, 25 Vict. No. 1. - - -	-	28,700 0 0	-	-	-	39,800 0 0
182	Ditto, 26 Vict. No. 10. - - -	-	39,800 0 0	-	-	-	21,800 0 0
185	Ditto, 27 Vict. No. 41 - - -	-	-	-	21,800 0 0	-	30,000 0 0
170	Commissariat Chest - - -	-	30,000 0 0	-	-	-	807 18 9
191	Loans Bill, 21 Vict. No. 30 -	-	876 9 0	-	68 10 3	-	0 2 0
194	Ditto, 22 Vict. No. 36 - - -	-	0 2 0	-	-	-	3833 17 9
200	Ditto, 23 Vict. No. 41 - - -	-	3602 5 1	8 7 4	240 0 0	-	1947 7 2
202	Ditto, 23 Vict. No. 42 - - -	-	1947 7 2	-	-	-	149 4 11
205	Ditto, 24 Vict. No. 39 - - -	687 4 8	-	3578 11 5	4415 1 0	-	-
72	Roads, Bridges, and Jetties, Reserve for - - - -	-	-	3357 7 9	22,692 4 6	-	19,334 16 9
87	Consolidated Bank, London - -	-	-	100 0 0	-	100 0 0	-
196	Land Revenue Account, 1865 -	-	-	17,200 0 0	-	17,200 0 0	-
		369,347 4 8	375,086 3 3	197,017 4 11	226,648 15 10	362,080 0 0	403,181 6 1
		8899 12 7	-	144,800 0 7	112,598 7 1	41,101 6 1	-
4	Colonial Treasurer, Cash Account -	378,246 17 3	375,086 3 3	341,817 5 6	339,247 2 11	403,181 6 1	403,181 6 1

CHARLES MEREDITH, *Colonial Treasurer.**Colonial Treasury, Hobart Town, 15th May, 1865.*

Having examined the Treasurer's Journal and Ledger of the Land Fund for the Year 1864, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

WM. LOVETT, *Deputy Auditor.**Audit Office, 25th May, 1865.*

LAND FUND.—CASH ACCOUNT, 1864.

No. 6.

RECEIPTS and Payments at the Colonial Treasury, from the 1st January to 31st December, 1864.

Dr.	£	s.	d.	£	s.	d.	Cr.
To Cash Balance on 1 January, 1864.	..			8899	12	7	
REVENUE OF 1864.							
Sale of Crown Lands by	£	s.	d.				
Auction	28,506	17	2				
Ditto by Private Contract	29,657	15	11				
Ditto under Pre-emptive							
Right	19,653	10	0				
				77,818	3	1	
Rent of Crown Lands..	11,650	1	3				
Ditto under Pre-emptive							
Right	415	5	1				
				12,065	6	4	
Fees on Grant Deeds and Diagrams..	150	10	0				
Fees for surveying Crown Lands	1938	17	6				
Fees received by Surveyor-General ..	1182	19	4				
Fees on Titles to Grants of Land	59	7	0				
Miscellaneous	44	6	0				
				93,259	9	3	
Premium on Sale of Debentures....	224	0	0				
Miscellaneous Receipts.....	169	10	10				
				393	10	10	
SPECIAL RECEIPTS.							
Debentures 24 Vict. No 39, for Pub-				3400	0	0	
lic Works							
Debentures 27 Vict. No. 41, to re-							
deem Debentures falling due in							
1864.....	21,800	0	0				
Contribution from Govern-							
ment of Victoria in aid							
of the introduction of							
Salmon Ova into Austr-							
lian Waters	500	0	0				
Less Premium on Draft ..	4	19	0				
				495	1	0	
Loans Bill, 24 Vict. No. 39—							
Contribution from the Province of							
Christchurch, New Zealand, on							
account of acclimatization of Fish				300	0	0	
Loans Bill, 23 Vict. No. 41—							
Deposit on account of the erection							
of a School-house at Stanley ..	240	0	0				
Repayment of unexpended balance							
of advance made to Mr. Youl ..	220	0	0				
				26,455	1	0	
Transfer from General Revenue—							
Amount of Debentures, 27 Vict.							
No. 40, raised on the Security of							
the General Revenue, to redeem							
Debentures chargeable on the							
Land Fund falling due in the							
Year 1864.....	9500	0	0				
				9500	0	0	
Transfer from General Revenue on							
account of proportion of Debentures							
26 Vict. No. 7, and 27 Vict. No. 42,							
raised for deficiency of the year 1862	14,900	0	0				
				14,900	0	0	
Carried forward....	..			153,407	13	8	

EXPENDITURE UNDER ESTIMATES FOR 1864.				Cr.								
	£	s.	d.	£	s.	d.						
Survey Department	8398	8	10									
Aborigines' Establishment.....	478	12	11									
Salmon Breeding Establishment	254	2	8									
Public Buildings, Roads, and Electric												
Telegraph Department	1496	16	5									
Municipality of Hobart Town	192	2	8									
Municipality of Launceston	272	10	1									
Rural Municipalities	2392	15	0									
Interest on Debentures	20,001	19	11									
Ecclesiastical	1226	12	9									
Pensions, Retiring Allowances, &c.	719	6	10									
Miscellaneous	1191	10	2									
Geological Survey	955	9	0									
				37,580	7	3						
Transferred to General Revenue—Pro-												
portion to be borne by the Land Fund												
of the expenses of the following De-												
partments charged upon the General												
Revenue :—												
Colonial Treasurer's Department..	1020	0	0									
Audit Department	612	6	8									
Post Office Department.....	500	0	0									
Office of Stores	218	13	4									
Government Printer	1438	6	8									
Lands' Titles Department.....	405	0	0									
				4194	6	8						
In aid of Local Police Act, 26 Vict.												
No. 16	2146	0	0									
				6340	6	8						
SPECIAL DISBURSEMENTS.												
Loans Bill, 21 Vict. No. 30—												
Fencing and draining Launceston												
Swamp—Stores and Printing.....	68	10	3									
Loans Bill, 23 Vict. No. 41—												
Erection of new Schools—Work and												
fencing performed	8	7	4									
Loans Bill, 24 Vict. No. 39—												
Roads to open up Crown												
Lands—												
Contracts	426	0	0									
Supervision...	16	16	0									
Coloring Plans,												
tracing cloth .	4	16	0									
				447	12	0						
Purchase of St. Mary's Hos-												
pital and its adaptation												
for Survey and Govern-												
ment Printing Offices—												
Contracts.....	1166	7	7									
Supervision ..	26	7	0									
Plans.....	4	16	0									
Advertising...	0	3	0									
Furniture and												
Fittings	395	11	9									
				1593	5	4						
Introduction of Salmon—												
Paid in England	822	14	2									
Salary	47	0	0									
Wages	247	6	2									
Plate authorised												
to be presented												
to the Captain												
and Chief Offi-												
cer of the Nor-												
folk and the												
Commander of												
the Victoria..	95	0	0									
Carried forward	1212	0	4	2040	17	4	76	17	7	43,920	13	11

	£	s.	d.
<i>Brought forward</i>	153,407	13	8

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	1212	0	4	2040	17	4	76	17	7	43,920	13	11.

Expenses incurred at Melbourne, Launceston, & New Norfolk, in connection with the Ova.	108	11	2
Gratuities	12	10	0
Wages and Refreshment to Men employed removing Ova	26	11	6
Fuel supplied <i>Victoria</i>	53	10	8
Stores	28	17	8
Materials	61	10	0
Petty Disbursements	34	2	9

1537 14 1 3578 11 5

Debentures redeemed—			
Under Act 19 Vict. No. 18	6900	0	0
Ditto, 20 Vict. No. 9 ..	20,000	0	0
Ditto, 21 Vict. No. 28 ..	19,680	0	0
Ditto, 23 Vict. No. 34 ..	2500	0	0
		49,080	0 0

Roads, Bridges, Jetties, &c., under 85 & 86 Sections Waste Lands Act, 1863— In aid of Road Districts .	—	3357	7	9
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Consolidated Bank (Limited), London	—	100 0 0	
		<u> </u>	56,192 16 9

PAYMENTS ON ACCOUNT OF THE YEAR 1863.

Survey Department.			
Salaries.....	334	11	8
Allowances.....	6	13	4
Contingencies—			
Advertising Land			
Sales	8	19	9
Commission for selling Crown			
Lands	20	14	4
Repayment of			
Survey Fees ..	59	5	0
Stationery and			
Stores.....	6	18	0
Fuel & Light ..	1	9	6
Survey of Land			
by Contract ..	690	2	7
Preparing and			
affixing Dia-			
grams to Grant			
Deeds	26	19	0
Instruments ...	57	0	0
		871	18 2
Rent of Office	127	0	0
		1340	3 2

Aborigines Establishment.		
Salaries	11	13 4
Contingencies—		
Stores, Clothing, and Bedding..	5	9 10
Provisions	16	0 4
Fuel and Light.	2	15 6
	24	5 8
Conveyance of Stores, &c.	3	6 5

Public Buildings, Roads, &c.					
Main Line of Road	2656	16	8		
Repairs to Roads, Queen's Domain	20	8	0		
				2677	4 8
Geological Survey	—			50	0 0

Government Printer's Department.			
Proportion transferred to General Revenue . . .	—	0	5 0

Municipality Hobart Town.			
Proportion of Contribution			
in accordance with Act			
23 Vict. No. 29	—	192	2 8

<i>Carried forward.....</i>	£153,407 13 8
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<i>Carried forward . . .</i>	—	4299	0	11	100,113	10	8
------------------------------	---	------	---	----	---------	----	---

	£	s.	d.		£	s.	d.	£	s.	d.
Brought forward	153,407	13	8		Brought forward....	—	4299	0	11	100,113
					Municipality Launceston.					
					Proportion of Contribution					
					in accordance with Act					
					23 Vict. No. 29	—	272	10	2	
					Rural Municipalities.					
					Longford, under 26 Vict.					
					No. 16.....	31	5	0		
					Deloraine, ditto	3	1	9		
							34	6	9	
					Ecclesiastical.					
					Church of Scotland	—	153	6	8	
					Pensions, Retiring Allow-					
					ances, &c.	—	350	17	8	
					Miscellaneous.					
					Repairs to Government					
					House	46	17	11		
					Advertising Claims to					
					Grants	4	19	0		
					Stamps affixed to Grant					
					Deeds	4	0	0		
					Rent of Salmon Ponds,					
					River Plenty	15	0	0		
					Monument to Sir John					
					Franklin	0	9	0		
					Interest on price of certain					
					piece of land in Murray-					
					street, Hobart Town,					
					sold to Mr. David Lewis	57	17	0		
					Allowance to Aboriginal					
					Females, Mount Chap-					
					pell Island	22	19	0		
							152	1	11	
					Transfer to General Re-					
					venue for Sum in excess					
					of Ways and Means de-					
					rivable from Customs and					
					Inland Revenue, in ac-					
					cordance with Land Fund					
					Supplementary Estimates,					
					1863.....	—	6930	12	10	
					Total Land Fund Payments for 1863 ..	—				12,192
					Cash Balance on the 31st December, 1864	—				41,101
										6
										1

No. 7.

STATEMENT of Expenditure from TERRITORIAL REVENUE for the Service of the Year 1864 compared with the Expenditure voted under the Land Fund Estimates for that Year, made up to 31 March, 1865.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1864.</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 1864.</i>	<i>Amount paid in 1865.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Survey Department.</i>						
Salaries	3437 1 9	321 5 0	3758 6 9	3845 0 0	..	86 13 3
Allowances	44 0 1	3 3 3	47 3 4	50 0 0	..	2 16 8
Contingencies—						
Advertising Land Sales	40 13 7	6 15 8	47 9 3	200 0 0	..	152 10 9
Commission for selling Public Lands	59 6 3	27 7 2	86 13 5	120 0 0	..	33 6 7
Lithographing Lands for Sale	99 7 3	..	99 7 3	100 0 0	..	0 12 9
Repayment of Survey Fees	144 5 0	43 2 6	187 7 6	200 0 0	..	12 12 6
Stationery and Stores	141 5 4	0 18 10	142 4 2	130 0 0	12 4 2	
Fuel and Light	68 18 10	1 9 10	70 8 8	61 0 0	9 8 8	
Surveys of Land by Contract	4089 19 2	1205 15 3	5295 14 5	3000 0 0	2295 14 5	
Incidental Expenses	19 12 0	6 8 0	26 0 0	50 0 0	..	24 0 0
Instruments	39 3 0	4 15 0	43 18 0	50 0 0	..	6 2 0
Furniture for Office	30 14 6	..	30 14 6	50 0 0	..	19 5 6
Preparing Grant Deeds and affixing Diagrams	33 10 0	17 7 0	50 17 0	..	50 17 0	
Rent	63 15 0	12 10 0	76 5 0	..	76 5 0	
Transport—						
Travelling Expenses of Surveyor-General and Commissioner of Crown Lands	64 4 1	15 7 6	79 11 7	100 0 0	.	20 8 5
Travelling Expenses of Deputy Commissioner, Northern Side	22 13 0	..	22 13 0	50 0 0	..	27 7 0
<i>Aborigines' Establishment.</i>						
Salaries	128 6 8	11 13 4	140 0 0	140 0 0		
Contingencies—						
Medicines and Medical Attendance	9 9 0	..	9 9 0	20 0 0	..	10 11 0
Stationery and Stores	14 2 11	1 12 0	15 14 11	23 0 0	..	7 5 1
Clothing and Bedding	101 7 4	7 4 0	108 11 4	120 0 0	..	11 8 8
Provisions	130 17 1	15 14 1	146 11 2	180 0 0	..	33 8 10
Fuel and Light	11 3 8	..	11 3 8	20 0 0	..	8 16 4
Funeral Expenses	2 10 0	..	2 10 0	..	2 10 0	
Repairs to Buildings and Incidental Expenses	36 5 9	3 0 0	39 5 9	..	39 5 9	
Transport—						
Conveyance of Stores, Provisions, &c.	44 10 6	4 9 6	49 0 0	30 0 0	19 0 0	
<i>Salmon Breeding Establishment.</i>						
Salaries	214 10 1	37 12 3	252 2 4	..	252 2 4	
Incidental Expenses	39 12 7	2 5 0	41 17 7	..	41 17 7	
<i>Public Buildings, Roads, and Electric Telegraph Department.</i>						
Roads and Bridges—						
Repairs to Roads, &c., Queen's Domain and Franklin Square, Hobart Town	96 14 11	137 8 1	234 3 0	300 0 0	..	65 17 0
Preliminary Surveys of Waste Lands	1270 17 6	..	1270 17 6	..	1270 17 6	
Opening up Roads and making Bridges at the Rivers Mersey and Leven	129 4 0	..	129 4 0	..	129 4 0	
<i>Geological Survey.</i>						
Salary of Geological Surveyor	550 0 0	50 0 0	600 0 0	600 0 0		
Travelling Expenses	400 0 0	..	400 0 0	400 0 0		
Incidental Expenses	5 9 0	..	5 9 0	..	5 9 0	
<i>Municipalities and Local Police.</i>						
Proportion of Contribution in Aid of the Municipal Fund of Hobart Town, in accordance with the Act 23 Vict. No. 29	192 2 8	192 2 8	384 5 4	384 5 4		
Ditto Launceston ditto	272 10 1	272 10 2	545 0 3	545 0 3		
<i>Rural Municipalities.</i>						
Glamorgan, under Act 26 Vict. No. 16	162 10 0	..	162 10 0	162 10 0		
Spring Bay, ditto	300 0 0	..	300 0 0	300 0 0		
Clarence, ditto	116 17 6	..	116 17 6	116 17 6		
Richmond, ditto	220 12 6	..	220 12 6	220 12 6		
Longford, ditto	46 17 6	15 12 6	62 10 0	62 10 0		
Green Ponds, ditto	67 10 0	..	67 10 0	67 10 0		
Oatlands, ditto	125 0 0	..	125 0 0	125 0 0		
Sorell, ditto	200 0 0	..	200 0 0	200 0 0		
Fingal, ditto	325 0 0	..	325 0 0	325 0 0		
Bothwell, ditto	187 10 0	..	187 10 0	187 10 0		
Ross, ditto	36 5 0	..	36 5 0	36 5 0		
<i>Carried forward</i>	13,836 5 1	2417 8 7	16,253 13 8	12,572 0 7	4204 15 5	523 2 4

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1864.</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 1864.</i>	<i>Amount paid in 1865.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	13,836 5 1	2417 8 7	16,253 13 8	12,572 0 7	4204 15 5	523 2 4
<i>Rural Municipalities—continued.</i>						
New Norfolk, under Act 26 Vict. No. 16	175 0 0	..	175 0 0	175 0 0		
Hamilton, ditto	140 12 6	46 17 6	187 10 0	187 10 0		
Brighton, ditto	71 5 0	23 15 0	95 0 0	95 0 0		
Westbury, ditto	87 10 0	..	87 10 0	87 10 0		
Deloraine, ditto	87 10 0	..	87 10 0	87 10 0		
Glenorchy, ditto	42 15 0	..	42 15 0	42 15 0		
<i>Interest on Debentures.</i>						
Under Act 19 Vict. No. 18	282 0 0	..	282 0 0	207 0 0	75 0 0	
Ditto 20 Vict. No. 9	1203 0 0	..	1203 0 0	1500 0 0		297 0 0
Ditto 20 Vict. No. 19	1450 16 0	..	1450 16 0	1439 0 0	11 16 0	
Ditto 20 Vict. No. 20	4863 0 0	..	4863 0 0	4512 0 0	351 0 0	
Ditto 21 Vict. No. 2.	480 0 0	..	480 0 0	480 0 0		
Ditto 21 Vict. No. 28	1436 8 0	..	1436 8 0	2025 0 0	..	588 12 0
Ditto 21 Vict. No. 30	792 0 0	..	792 0 0	792 0 0		
Ditto 22 Vict. No. 36	1590 0 0	..	1590 0 0	1590 0 0		
Ditto 23 Vict. No. 34	1173 0 0	..	1173 0 0	1173 0 0		
Ditto 23 Vict. No. 41	396 0 0	..	396 0 0	396 0 0		
Ditto 23 Vict. No. 42	240 0 0	..	240 0 0	240 0 0		
Ditto 24 Vict. No. 39	900 0 0	..	900 0 0	1152 0 0	..	252 0 0
Ditto 25 Vict. No. 1	1644 0 0	..	1644 0 0	1722 0 0	..	78 0 0
Ditto 26 Vict. No. 10	2391 0 0	..	2391 0 0	2388 0 0	3 0 0	
Ditto 27 Vict. No. 41	1160 15 11	..	1160 15 11	..	1160 15 11	
<i>Ecclesiastical.</i>						
Public Worship—Church of Scotland, under Act 26 Vict. No. 17	1226 12 9	109 3 4	1335 16 1	1840 0 0	..	504 3 11
<i>Repayment.</i>						
Instalment of Debt due to the British Treasury of £60,000, (£30,000 having been already paid)	..	..	..	5000 0 0	..	5000 0 0
<i>Pensions, Retired Allowances, &c.</i>	719 6 10	143 15 4	863 2 2	859 0 0	4 2 2	
<i>Miscellaneous.</i>						
Repairs of Government House	265 9 6	18 19 8	284 9 2	300 0 0	..	15 10 10
Advertising Claims to Grants	9 9 0	0 11 0	10 0 0	50 0 0	..	40 0 0
Commission for payment of Interest and Principal of Debentures in London	100 0 0	..	100 0 0	100 0 0		
For taking Census of Stock and Crops	138 2 0	..	138 2 0	125 0 0	13 2 0	
Rent of Salmon Ponds, North West Bay and River Plenty.	11 10 0	23 12 6	35 2 6	26 10 0	8 12 6	
Premium of Exchange on Remittances to London	331 2 7	..	331 2 7	500 0 0	..	168 17 5
Allowance to Aboriginal Women on Chappell Island	27 8 0	..	27 8 0	18 5 0	9 3 0	
Affixing Stamps to Grant Deeds and Agreements	82 4 6	..	82 4 6	..	82 4 6	
Batteries	..	..	..	500 0 0	..	500 0 0
Testing Coal in the Coal Districts	31 15 0	..	31 15 0	..	31 15 0	
Travelling Expenses of Ministers on a Visit to the North.	116 9 7	..	116 9 7	..	116 9 7	
Religious Instruction to Aboriginal Islanders in Bass's Straits	78 0 0	..	78 0 0	..	78 0 0	
Erection of a Monument to Sir John Franklin	..	1162 18 3	1162 18 3	..	1162 18 3	
Repayment of Bounty Ticket issued in 1854	..	5 0 0	5 0 0	..	5 0 0	
<i>Transfers to General Revenue.</i>						
Proportion to be borne by the Land Fund of the expense of the following Departments, charged upon General Revenue—						
Colonial Treasurer's Department	1020 0 0	..	1020 0 0	1020 0 0		
Audit Department	612 6 8	..	612 6 8	612 6 8		
Post Office Department	500 0 0	..	500 0 0	500 0 0		
Office of Stores	218 13 4	..	218 13 4	218 13 4		
Government Printer	1438 6 8	..	1438 6 8	1438 6 8		
Lands' Titles and Registrar of Deeds Department	405 0 0	..	405 0 0	405 0 0		
Ditto, in Aid of Local Police in the several Districts throughout the Colony on the principle of the Act 26 Vict. No. 16	2146 0 0	..	2146 0 0	2213 10 0	..	67 10 0
	43,920 13 11	3952 1 2	47,872 15 1	48,589 17 3	7317 14 4	8034 16 6

CHARLES MEREDITH, Colonial Treasurer.

Colonial Treasury, 25th May, 1865.

Examined and certified to be correct.

WM. LOVETT, Deputy Auditor.

T A S M A N I A .

No. 8.

GENERAL REVENUE.—BALANCE SHEET showing the Debt of the Colony chargeable to the General Revenue on 31st December, 1864.

	LIABILITIES.			ASSETS.		
Dr.	£	s.	d.	£	s.	d.
Balance due to—						
Marine Board, Hobart Town	1001	4	2			
Ditto, Launceston	396	14	4			
Loans Bill, 20 Vict. No. 20	904	11	11			
Ditto, 22 Vict. No. 35	56	17	5			
Ditto, 23 Vict. No. 40	1042	2	0			
Ditto, 24 Vict. No. 38	301	5	9			
Deposit Account, Howell's Estate	3000	0	0			
Ditto, Equity Causes	153	11	0			
Debentures Outstanding	186,200	0	0			
Colonial Treasurer's Cash Account	22,862	7	4			
Cr.						
Balance owing by—						
Loans Bill, 21 Vict. No. 29	..			43	14	6
Ditto, 27 Vict. No. 43	..			1198	15	11
Immigration Commissioners	..			2500	0	0
Government of Victoria	..			2	6	6
Government of New Zealand	..			7	4	6
Government of Madras	..			33	10	0
Advances for Police Clothing	..			69	14	8
Ditto to Heads of Departments	..			1774	14	9
Agent-General's Personal Account	..			10,501	17	2
Storekeeper, Value of Stock	..			7300	12	0
Municipal Council, Hobart Town	..			9	2	6
Ditto, Deloraine	..			16	6	6
Ditto, Westbury	..			14	1	0
Ditto, Glenorchy	..			6	6	0
Melbourne and Hobson's Bay Railway Company	..			632	0	0
Balance, being the Debt chargeable to the General Revenue, carried forward to 1st January, 1865	..			191,808	7	11
	£215,918	13	11	£215,918	13	11

CHARLES MEREDITH, Colonial Treasurer.

Colonial Treasury, Hobart Town, 25th May, 1865.

WM. LOVETT, Deputy Auditor.

T A S M A N I A .

No. 9.

LAND FUND.—BALANCE SHEET showing the Debt of the Colony chargeable to the Land Fund on the 31st December, 1864.

	LIABILITIES.			ASSETS.		
Dr.	£	s.	d.	£	s.	d.
Balance due to—						
Loans Bill, 21 Vict. No. 30.....	807	18	9			
Ditto, 22 Vict. No. 36.....	0	2	0			
Ditto, 23 Vict. No. 41.....	3833	17	9			
Ditto, 23 Vict. No. 42.....	1947	7	2			
Ditto, 24 Vict. No. 39.....	149	4	11			
Reserve for Roads, Bridges, Jetties, &c.	19,334	16	9			
Debentures outstanding	314,780	0	0			
Commissariat Chest	30,000	0	0			
Cr.						
Balance owing by—						
Cash in hand.....	..			41,101	6	1
Consolidated Bank, Limited, London.....	..			100	0	0
Land Revenue of 1865	..			17,200	0	0
Balance, being the Debt chargeable to the Land Fund, carried forward to 1st January, 1865	..			312,452	1	3
	£370,853	7	4	£370,853	7	4

CHARLES MEREDITH, Colonial Treasurer.

Colonial Treasury, Hobart Town, 25th May, 1865.

WM. LOVETT, Deputy Auditor.