



1861.

TASMANIA.

F I N A N C E.

GENERAL REVENUE.

1. Receipts and Expenditure from 1 January to 31 December, 1860.
2. Receipts and Expenditure from 1 January to 31 December, 1860, on account of the Year 1859.
3. Account Current, 1860, on account of 1858.
4. Comparative Statement, 1860, General Estimate.
5. Immigration Commissioners Account Current, 1860.
6. Comparative Statement, 1860, Local Estimate.

LAND FUND.

1. Receipts and Expenditure, 1860.
 2. Receipts and Payments, Quarter ending 31 March, 1861.
 3. Ditto, ditto 30 June, 1861.
 4. Comparative Statement, 1860.
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Laid upon the Table by Mr. Colonial Treasurer, and ordered by the House to be printed, 16 August, 1861.

FINANCE.

STATEMENT of Receipts and Expenditure of the GENERAL REVENUE of TASMANIA from 1st January to 31st December, 1860.

Dr.	£	s.	d.	£	s.	d.	Cr.
Balance on 1 Jan., 1860, as follows :—							
Immigration Commissioners	369	8	6				
Deposit Account, Equity Causes....	2,530	6	10				
General balance.....	2,398	15	0				
				5,298	10	4	
Ordinary Revenue.							
CUSTOMS.							
Spirits.....	61,133	16	10				
Tobacco	25,732	2	6				
Other Goods	30,674	2	9				
Bond Rent and Charges	750	10	7				
Miscellaneous Receipts.....	58	3	1				
				118,348	15	9	
INLAND REVENUE.							
Sale of Postage Stamps	10,326	9	7				
Registration of Dogs	2,352	19	0				
Publicans' Licences	13,510	0	0				
Wholesale Licences	1,450	0	0				
Steam-boat Licences	50	0	0				
Auctioneers' Licences.....	900	0	0				
Pawnbrokers' Licences	180	0	0				
Stage Coach and Theatrical Licences	1	0	0				
Hawkers', Carriers', and Butchers'							
Licences	635	10	0				
Brewers' and Manufacturers' Licences	480	0	0				
Importers' Licences	80	0	0				
Rural Police Rates	15,023	14	8				
Fees of Departments	5,568	10	3				
Rent of New Town Toll-gate	1,017	10	0				
Rent of Sand Hill Toll-gate	569	5	0				
Fines and Fees.....	3,037	6	1				
Rent of Government Property	152	2	4				
Fees from Electric Telegraph Depart-							
ment.....	1,194	18	0				
Fees from Curator of Intestate Estates	5	8	2				
Fees from Registrar of Supreme Court	3,945	2	6				
Letters Patent for Inventions.....	12	10	0				
Sale of Government Property	500	0	0				
Sale of Seizures	30	9	1				
Stolen and Unclaimed Property.....	122	2	9				
Money taken from Prisoners.....	31	19	7				
Registrar of Shipping	31	11	0				
Surplus of Impounding Money.....	16	17	10				
Labour supplied, and Work done at							
Penal Establishments.....	759	16	4				
Work done at Hospital for Insane ...	35	5	8				
Payments for Patients at ditto	709	15	1				
Ditto ditto at Hospital	91	15	0				
Payments for Children in Queen's							
Orphan Schools	9	18	5				
Repayment of Advances for Repairs of							
Ministers' Dwellings	81	0	0				
Interest on ditto	24	12	2				
Miscellaneous	14	19	6				
	62,952	8	0				
Less Amount debited to Inland Re-							
venue instead of Miscellaneous Cust-							
oms Receipts	1	8	11				
				62,950	19	1	
Contributions from Home Government..				3,001	14	0	
Miscellaneous receipts of General Re-				1,200	0	0	
venue							
				190,799	19	2	
Light-house Rates	3,733	17	11				
Marine Board, Hobart Town.....	4,381	18	10				
Marine Board, Launceston	7,571	19	5				
				15,687	16	2	
SPECIAL RECEIPTS.							
Amount received for Debentures, under							
Act of Parliament 20 Vict. No. 20...	13,000	0	0				
Ditto 21 Vict. No. 29	1,200	0	0				
Ditto 22 Vict. No. 35	11,000	0	0				
Ditto 23 Vict. No. 40	10,800	0	0				
	36,000	0	0				
Repayment of General Revenue from							
Land Fund	33,000	0	0				
Received from Immigration Commis-							
sioners	12,874	0	0				
Repaid by Municipal Council, Laun-							
ceston	600	0	0				
Repayment of Advances on account of							
Police Clothing	1,310	1	4				
Carried forward	83,784	1	4	206,487	15	4	
Ordinary Expenditure.							
CIVIL ESTABLISHMENTS.							
His Excellency the Governor	5,566	7	8				
Executive Council	183	12	6				
Legislative Council	1,517	5	1				
House of Assembly	2,452	1	5				
Colonial Secretary's Department.....	1,602	1	3				
Colonial Treasurer's Department.....	1,680	9	7				
Audit Department.....	1,054	3	1				
Customs Department	7,874	19	0				
Post Office Department	13,617	11	7				
Office of Stores	380	8	2				
Public Works' Department	3,608	1	2				
Government Printer	2,925	4	11				
Registrar of Births, Deaths, & Marriages	577	11	8				
Hospital for Insane	7,661	13	10				
Education Department.....	1,582	5	1				
Lecturer on Modern History	125	0	0				
Degree of Associate of Arts	182	2	10				
Deputy Military Storekeeper	36	13	4				
Powder Magazine, Launceston	69	2	8				
Health Officer	275	0	0				
Agent-General	160	3	7				
				53,131	18	5	
Judicial.							
Judges.....	2,475	0	0				
Supreme Court	2,081	8	5				
Law Officers of the Crown	2,536	12	11				
Registrar of Deeds.....	408	6	4				
Sheriff.....	2,000	12	6				
Court of Requests, Hobart Town	609	4	10				
Ditto, Glamorgan	25	0	0				
Ditto, Launceston	985	3	11				
Insolvent Estates	648	11	8				
Administration of Justice	3,692	19	0				
				15,462	19	7	
Police—Inspector's Establishment ...				1,247	10	9	
Ecclesiastical.							
Church of England	8,528	17	2				
Church of Scotland	2,801	13	4				
Church of Rome	1,570	6	2				
Wesleyan Missions.....	450	0	0				
Jewish Church	112	10	0				
				13,463	6	8	
Pensions, Retiring Allowances, &c.....	4,157	2	9				
Hospitals	11,621	12	2				
Main Line of Road	9,468	19	0				
Queen's Orphan Schools	9,521	15	10				
Public Buildings, &c., exclusive of Establishment ..	6,410	2	0				
Interest on Debentures	2,628	15	4				
Defences of the Colony	312	3	10				
Convict Discipline	17	1	0				
Miscellaneous	6,160	10	8				
LOCAL.							
District of Hobart Town and Clarence. 11,959	2	0					
Franklin	2,542	2	5				
Kingborough	1,465	11	6				
Launceston	12,121	18	8				
Longford	1,915	14	11				
Morven	1,263	8	4				
George Town	992	19	8				
Richmond	1,274	10	0				
Sorell	1,298	0	9				
Brighton	1,646	5	10				
New Norfolk	1,142	4	3				
Hamilton.....	1,288	6	7				
Bothwell	1,056	2	5				
Campbell Town	2,135	11	4				
Oatlands	2,140	9	9				
Westbury	2,596	19	10				
Fingal	2,073	9	2				
Port Sorell	1,726	3	7				
Glamorgan and Spring Bay	1,099	11	8				
Horton and Emu Bay	1,258	3	5				
Grants in aid of Municipalities.....	649	0	5				
General Service :—							
Police and Gaols	1,254	13	4				
Education	12,366	15	7				
				13,621	8	11	
				67,267	5	5	
Carried forward							
				£200,871	3	5	

	£	s.	d.
<i>Brought forward</i>	83,784	1	4
Repayment of Advances to Heads of Departments	697	13	9
Amounts received from Land Fund:—			
For Pensions paid by Agent-General	100	0	0
Freight and Insurance on Books for Geological Surveyor paid by Agent-General	3	1	4
For completion of Work on the Botany of the Colony by Dr. J. Hooker paid by Agent-General	350	0	0
For publication of a Pamphlet in London on the Capabilities of Tasmania paid by Agent-General	100	0	0
For Books and Instruments for the Geological Surveyor paid by Agent-General	102	13	0
	655	14	4
Amount received for Stationery and Stores sold by Colonial Storekeeper..	313	3	0
Deposit Account, Equity Causes—			
Amount deposited in case of Brown v. M'Lachlan	1,264	5	5
	86,714	17	10
Amount of Stationery and Stores issued by the Colonial Storekeeper to Departments, &c., on account of the Service of the year 1860	3,886	12	5
Amount paid by the Agent-General in England out of balance in his hand on account of the year 1860	1,609	2	7
Amount paid by the Agent-General in England out of balance in his hand on account of the year 1859	991	7	4
	6,487	2	4
Amount received on account of the Service of the year 1858	4	3	0
Amount received on account of the Service of the year 1859	5,571	19	3
	5,576	2	3
	£305,265	17	9
Balance at debit of General Revenue on 31st December, 1860	559	13	11
<i>Carried forward</i>	£305,825	11	8

	£	s.	d.	£	s.	d.
<i>Brought forward</i>				200,871	3	5
Advance Account, Rent of Bonded Goods, Launceston.....	1,012	19	9			
Loss on Stationery sold by Accountant of Stores during the year 1860.....	1	6	7	1,014	6	4
				201,885	9	9
Light-house Rates collected in 1860 paid over	3,386	15	3			
Marine Board, Hobart Town, collections paid over	3,903	6	9			
Marine Board, Launceston, collections paid over	6,860	12	7	14,150	14	7
SPECIAL DISBURSEMENTS.						
Advances to pay for Police Clothing ..	1,406	7	0			
Advances to Heads of Departments	3,288	0	0			
Amount paid to Immigration Commissioners	18,874	0	0			
Amount paid under Loans Bill, 20 Vict., No. 20:—						
Light-house, King's Island	2,500	0	0			
Electric Telegraph, Launceston to Cape Otway	5,505	14	2			
New Bridge, George Town Road	50	0	0	8,055	14	2
Amount paid under Loans Bill, 21 Vict. No. 29:—						
New Schools	2,195	18	5			
Public Offices, Launceston	6,960	1	0			
Additions to Lunatic Asylum	296	9	2			
Police Buildings.....	165	0	0	9,617	8	7
Loans Bill, 22 Vict. No. 35, amount paid under this Bill:—						
Completion of Inter-Colonial Telegraph 10,000 ..	0	0	0			
Completion of Government Offices..	2,783	16	2			
Lunatic Asylum	3,200	0	0			
Watch-houses	841	17	7	16,825	13	9
Amount paid under Loans Bill, 23 Vict. No. 40:—						
Alterations to Court House, Hobart, to adapt it for a Post Office	16	0	7			
Alterations to Penitentiary, Launceston, for Custom House and Bonded Warehouse	3,565	16	3			
Alterations to House of Correction and Penitentiary, Launceston	285	19	3			
Hospital and Infirmary, Mulgrave-square, Launceston ..	1,452	6	7			
Watch-houses.....	576	4	9	5,896	7	5
Amount paid under Loans Bill, 24 Vict. No. 38:—						
Additions to Hospital for Insane	18	18	3			
Additions to Hospital and Invalid Depot ..	171	9	2			
Completion of Custom House, Launceston ..	291	19	0	482	6	5
Accountant of Stores' personal Account:—						
Stores and Stationery purchased for redistribution	115	13	3			
Deposit Account, Equity Causes, Amounts repaid as follows:—						
Hampton v. Fenton & anr.	1,200	0	0			
Brown v. M'Lachlan ..	1,462	4	7			
<i>Carried forward</i>	2,662	4	7	64,561	10	4
	7216,036	4	4			

Brought forward £ s. d.
£305,825 11 8

£305,825 11 8

This Account Current, together with the Appendices A. and B., have been carefully examined by me; the several Entries compared and reconciled with the Books of this Department, and the whole work has been checked by the Treasurer's Journal and Ledger. I now certify that, with the exception of a sum of £33 6s. 8d. (paid by the Agents-General in England) having been carried to expenditure of District of Port Sorell in 1859 instead of 1860, these Accounts are correct.

E. J. MANLEY, *Colonial Auditor.*

4th July, 1861.

Brought forward. £ s. d. £ s. d. £ s. d.
2,662 4 7 64,561 10 7 216,036 4 4

M'Naughtan v. Hunt. 295 9 7

Municipal Council, Hobart Town 2,957 14 2
Municipal Council, Spring Bay 9 12 3
Municipal Council, Clarence 16 7 6
Municipal Council, Clarence 21 6 6

67,566 11 0

Amounts paid in 1860 on account of the
Service of the year 1858 (Appendix B.) 10,788 15 2
Amounts paid in 1860 on account of the
Service of the year 1859 (Appendix A.) 10,597 3 1

21,385 18 3

Balance on 31 December, 1860, at credit
of Deposit Account Equity Causes 836 18 1

£305,825 11 8

Balance at debit of General Revenue
brought down 559 13 11

NOTE.—The Immigration Commissioners had an advance on the
31st December, 1860, in the sum of £5,630 11s. 6d.

FRED. M. INNES, *Colonial Treasurer.*

Colonial Treasury, 27th May, 1861.

APPENDIX A.

STATEMENT of Receipts and Payments on account of the Year 1859 from 1st January to 31st December, 1860.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
Balance of General Revenue of 1859 on 1st January, 1860	..			21,595	8	11	<i>His Excellency the Governor.</i>						
Contributions from the Home Government on account of 1859	..			3481	2	10	Establishment	..			102	11	3
Sundry surcharges on account of 1859.—							<i>Legislative Council.</i>						
Sheriff's Department, Allowances	0	1	0				Contingencies	..			22	16	0
Miscellaneous—Expenses of Elections.	0	10	0				<i>House of Assembly.</i>						
Local—District of Launceston, Coroner's Inquests	1	1	0				Contingencies	..			19	6	0
Ditto, District of Morven, Rent....	0	10	0				<i>Colonial Secretary's Department.</i>						
Ditto, General Service, Education, Fuel	0	3	7				Contingencies	..			24	6	1
				2	5	7	<i>Colonial Treasurer's Department.</i>						
Excess over the amount voted for Education on account of the year 1859, transferred from the Land Fund	..			2088	10	10	Contingencies	..			0	16	0
Balance of General Revenue of 1858 brought to Credit of General Revenue of 1859	..			6890	7	9	<i>Customs Department.</i>						
Amount paid by the Agent-General in England on account of the Service of the year 1859 included in the £10,227 contra payments under Estimates	..			991	7	4	Hobart Town—Contingencies	2	5	0			
							Launceston—Ditto	34	17	11			
							Port Frederick—Salaries	24	3	4			
											61	6	3
							<i>Post Office Department.</i>						
							Salaries	100	0	0			
							Contingencies	27	5	4			
							Rent	20	16	8			
							Postal Communication with Great Britain	125	0	0			
							Conveyance of Inland Mails	9	17	0			
							Gratuities to Masters of Vessels	72	9	1			
							British Postage and French Transit Rate	42	2	2			
											397	10	3
							<i>Accountant of Stores.</i>						
							Salaries	400	0	0			
							Contingencies	0	19	3			
											400	19	3
							<i>Government Printer.</i>						
							Contingencies	..			4	17	0
							<i>Registrar of Births, Deaths, and Marriages.</i>						
							Allowances	96	2	6			
							Contingencies	1	1	5			
											97	3	11
							<i>Public Buildings, Roads, &c.</i>						
							Salaries	52	1	8			
							Contingencies	82	8	6			
							Transport	13	3	4			
											147	13	6
							<i>Lunatic Asylum.</i>						
							Salaries	1	14	7			
							Contingencies	369	7	4			
							Transport	21	2	9			
											392	4	8
							<i>Education Department.</i>						
							Contingencies	7	5	11			
							Transport	18	15	6			
											26	1	5
							<i>Degree of Associate of Arts.</i>	..			26	6	6
							<i>Health Officers.</i>						
							Salaries	..			8	6	8
							<i>Supreme Court.</i>						
							Transport	..			18	10	0
							<i>Law Officers of the Crown.</i>						
							Contingencies	0	5	0			
							Transport	12	0	0			
											12	5	0
							<i>Sheriff's Department.</i>						
							Allowances	59	6	0			
							Contingencies	30	6	5			
							Transport	79	8	6			
											169	0	11
							<i>Insolvent Estates.</i>						
							Salaries	..			187	10	0
							<i>Court of Requests, Launceston.</i>						
							Contingencies	..			22	11	4
							<i>Administration of Justice.</i>	..			111	8	6
							<i>Ecclesiastical.</i>						
							Church of Scotland—Salaries	100	0	0			
							Grant in aid of Wesleyan Missions ..	150	0	0			
							Grant in aid of Jewish Church	37	10	0			
							House allowance to Superintendent of Queen's Orphan Schools	5	0	0			
											292	10	0
Carried forward				£35,049	3	3	Carried forward				£2546	0	6

Brought forward £ s. d. £ s. d.
 .. 35,049 3 3

Brought forward.....	£	s.	d.	£	s.	d.
	..			35,049	3	3
<i>Pensions, Retiring Allowances, &c.</i>	£	s.	d.	£	s.	d.
	..			2546	0	6
<i>Charitable Allowances.</i>				813	7	1
Expenses of Free Paupers in Hospitals	192	7	3			
Ditto on account of Children in Queen's Orphan Schools	1358	16	3			
Conveyance of Free Paupers to Hospitals, &c.	64	4	6			
				1615	8	0
<i>Main Line of Road ..</i>	..			84	11	11
<i>Convict Discipline.</i>						
Claims for maintenance of Colonially sentenced Prisoners in Imperial Establishments	2170	12	0			
Rent of Stone-breaking Yard, Penitentiary	20	0	0			
Rewards for apprehension of Absconders	33	0	0			
				2223	12	0
<i>Miscellaneous.</i>						
Taking Census of Stock and Crops ..	6	0	0			
Furniture for Public Offices	85	4	7			
Newspapers for Record	4	4	0			
Taking Jury Lists	10	0	0			
Expenses of Elections	25	2	6			
Taking Electoral Rolls	6	3	6			
Repairs to Public Buildings	77	10	3			
Valuation of Property	129	5	10			
Rewards for detection of Illicit Stills	10	0	0			
Unforeseen Expenses—						
Tools, &c supplied Quarantine Station.....	1	4	3			
Carriage to Launceston of adjusting Weights and Measures for the Launceston Corporation	2	10	10			
				3	15	1
<i>Agent-General.</i>				357	5	9
Salary	52	10	0			
Postages	2	9	10			
				54	19	10
<i>Total under General Estimates</i>	..			£7695	5	1
<i>Local.</i>						
District of Hobart Town and Clarence	461	17	3			
Ditto Franklin	47	5	7			
Ditto Kingborough	20	10	7			
Ditto Launceston	876	15	11			
Ditto Longford	38	1	8			
Ditto Morven	12	18	1			
Ditto George Town	5	16	6			
Ditto Richmond	22	5	10			
Ditto Sorell	9	6	1			
Ditto Brighton	15	14	3			
Ditto New Norfolk	23	9	5			
Ditto Hamilton	15	6	7			
Ditto Bothwell	6	5	11			
Ditto Campbell Town	28	7	2			
Ditto Oatlands	37	18	5			
Ditto Westbury	71	19	7			
Ditto Fingal	60	0	7			
Ditto Port Sorell	279	4	8			
Ditto Glamorgan and Spring Bay	12	1	3			
Ditto Horton and Emu Bay	122	5	7			
General Service—Police	40	4	6			
Education	323	19	6			
				2531	14	11
<i>Total under the Estimates</i>	..			10,227	0	0
Repayments of Inland Revenue, 1858 and 1859	..			293	9	9
Local contribution of Inhabitants of Jerusalem for erection of New School, credited to General Service, Education, in 1859, instead of Loans Bill, 21 Vict. No. 29	..			76	13	4
				10,597	3	1
Balance of Agent-General's Account on 31st December, 1859	10,598	2	7			
Balance of Storekeeper's Personal Account on 31st December, 1859	8371	10	7			
Balance at debit of Government of Tasmania on 31st December, 1859	3645	8	8			
				22,615	1	10
Balance carried to the Year 1860	..			1836	18	4
				£35,049	3	3

£35,049 3 3

£33 6s. 8d. of this Amount should have been charged to 1860.

E. J. MANLEY, Colonial Auditor.

FRED. M. INNES, Colonial Treasurer.
 Colonial Treasury, 27th May, 1861.

APPENDIX B.

ACCOUNT Current of Receipts and Payments made in 1860 on account of the Service of the Year 1858.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.
To payments from 1st January to 31st July, 1860, under the following heads:—										
Pensions	29	3	6							
Colonial Secretary, bookbinding and materials		0	13	0						
Expenses incurred in apprehending bushrangers, E. Bright ..	23	10	0							
Miscellaneous.										
Newspapers for record	2	12	0							
Taking Electoral Rolls		0	6	0						
				2	18	0				
Charitable allowances, being for maintenance of children in the Orphan Schools	4074	8	3							
Convict Discipline	6531	16	1							
Local District of Hobart Town		0	1	4						
Repayment of Inland Revenue.	126	5	0							
				10,788	15	2				
To balance carried to credit of General Revenue of 1859....					6890	7	9			
				£17,679	2	11				
								£17,679	2	11

E. J. MANLEY, *Colonial Auditor.*

FRED M. INNES, *Colonial Treasurer.*
Colonial Treasury, 27th May, 1861.

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1860 compared with the Expenditure voted under the General Estimate for that Year, made up to 31st of March, 1861.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1860.</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 1860.</i>	<i>Amount paid in 1861.</i>	<i>TOTALS.</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 - - - - -	1899 14 4	179 14 9	2079 9 1	2500 0 0	—	420 10 11
<i>Executive Council.</i>						
Salaries - - - - -	149 6 0	15 0 0	164 6 0	100 0 0	64 6 0	—
Contingencies—						
Stationery and Stores - - - - -	17 19 5	—	17 19 5	8 0 0	9 19 5	—
Fuel - - - - -	16 7 1	—	16 7 1	5 0 0	11 7 1	—
<i>Legislative Council.</i>						
Salaries - - - - -	1312 19 7	144 3 4	1457 2 11	1730 0 0	—	272 17 1
Contingencies—						
Witnesses' Expenses - - - - -	84 16 0	—	84 16 0	30 0 0	54 16 0	—
Stationery and Stores - - - - -	19 5 6	—	19 5 6	55 0 0	—	35 14 6
Fuel and Light - - - - -	83 16 6	2 16 0	86 12 6	75 0 0	11 12 6	—
Incidental Expenses - - - - -	16 7 6	—	16 7 6	20 0 0	—	3 12 6
<i>House of Assembly.</i>						
Salaries - - - - -	2008 8 4	182 11 8	2191 0 0	2191 0 0	—	—
Contingencies—						
Clerical Assistance - - - - -	49 10 0	—	49 10 0	50 0 0	—	0 10 0
Books of Reference for Library - - - - -	129 3 1	—	129 3 1	200 0 0	—	70 16 11
Newspapers of adjacent Colonies - - - - -	12 0 0	9 6 0	21 6 0	20 0 0	1 6 0	—
Extra Messenger - - - - -	44 15 5	—	44 15 5	100 0 0	—	55 4 7
Witnesses' Expenses - - - - -	50 12 0	—	50 12 0	50 0 0	0 12 0	—
Stationery and Stores - - - - -	45 0 6	0 10 0	45 10 6	150 0 0	—	104 9 6
Fuel and Light - - - - -	96 12 1	5 8 7	102 0 8	200 0 0	—	97 19 4
Incidental Expenses - - - - -	16 0 0	—	16 0 0	50 0 0	—	34 0 0
<i>Colonial Secretary's Department.</i>						
Salaries - - - - -	1491 3 4	231 13 4	1722 16 8	1725 12 9	—	2 16 1
Contingencies—						
Newspapers for Office - - - - -	7 18 0	8 18 0	16 16 0	20 0 0	—	3 4 0
Petty Expenses - - - - -	11 17 4	—	11 17 4	10 0 0	1 17 4	—
Bookbinder and Materials - - - - -	15 14 0	29 19 3	45 13 3	100 0 0	—	54 6 9
Stationery and Stores - - - - -	49 18 10	—	49 18 10	27 0 0	22 18 10	—
Fuel and Light - - - - -	25 9 9	—	25 9 9	32 10 0	—	7 0 3
<i>Colonial Treasurer's Department.</i>						
Salaries - - - - -	1547 11 6	231 13 4	1779 4 10	1790 18 3	—	11 13 5
Contingencies—						
Stationery and Stores - - - - -	78 0 1	—	78 0 1	35 0 0	43 0 1	—
Fuel - - - - -	17 3 0	—	17 3 0	15 0 0	2 3 0	—
Advertising and Incidental Expenses - - - - -	37 15 0	—	37 15 0	100 0 0	—	62 5 0
<i>Audit Department.</i>						
Salaries - - - - -	1023 15 6	157 10 0	1181 5 6	1186 5 6	—	5 0 0
Contingencies—						
Stationery and Stores - - - - -	16 16 7	—	16 16 7	25 0 0	—	8 3 5
Fuel - - - - -	13 11 0	—	13 11 0	12 0 0	1 11 0	—
<i>Customs Department.</i>						
Hobart Town—Salaries - - - - -	3373 16 8	304 3 4	3678 0 0	3740 0 0	—	62 0 0
Contingencies—						
Repairs to Weighing Machine - - - - -	23 16 6	—	23 16 6	20 0 0	3 16 6	—
Stationery and Stores - - - - -	26 5 8	0 12 0	26 17 8	60 0 0	—	33 2 4
Fuel and Light - - - - -	32 10 0	—	32 10 0	37 0 0	—	4 10 0
Launceston—Salaries - - - - -	2414 11 0	223 10 11	2638 1 11	2620 0 0	18 1 11	—
Contingencies—Repairs to Weighing Machine and Boats - - - - -	—	—	—	25 0 0	—	25 0 0
Stationery, Stores, and Incidental Expenses - - - - -	157 0 10	—	157 0 10	40 0 0	117 0 10	—
Fuel and Light - - - - -	39 18 9	3 2 6	43 1 3	40 0 0	3 1 3	—
Rent - - - - -	250 0 0	—	250 0 0	—	250 0 0	—
Port Frederick—						
Salaries - - - - -	91 13 4	8 6 8	100 0 0	100 0 0	—	—
Contingencies for Service of Customs at Outports, Mersey, Port Sorell, and Northern Coast - - - - -	312 10 6	35 16 8	348 7 2	350 0 0	—	1 12 10
<i>Carried forward</i>	£20,778 3 10	£2108 3 0	£22,886 6 10	£23,645 6 6	£617 9 9	£1376 9 5

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1860.</i>			<i>Estimate or Special Appropriation by Act or Resolution.</i>	<i>Above the Estimate.</i>			<i>Below the Estimate.</i>		
	<i>Amounts paid in 1860.</i>		<i>TOTALS.</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>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
<i>Carried forward</i>	20,778	3 10	2108 3 0	22,886 6 10	23,645 6 6	617 9 9	1376 9 5			
<i>Customs—continued.</i>										
Measuring Vessels - - - - -	8	8 0	2 2 0	10 10 0	—	10 10 0	—	—	—	—
Drawbacks and Refund of Duties - -	1144	7 9	116 7 2	1260 14 11	2000 0 0	—	739 5 1			
<i>Post Office Department.</i>										
Salaries, Hobart Town - - - - -	2075	3 7	210 1 2	2285 4 9	2273 17 0	11 7 9	—	—	—	—
Ditto, Launceston - - - - -	1301	17 6	125 19 2	1427 16 8	1433 5 0	—	5 8 4			
Ditto, Interior - - - - -	940	9 2	334 12 6	1275 1 8	1285 10 0	—	10 8 4			
Contingencies—										
Petty Expenses - - - - -	2	10 4	16 5 0	18 15 4	30 0 0	—	11 4 8			
Stationery - - - - -	64	16 0	—	64 16 0	120 0 0	—	55 4 0			
Stores, including Mail-bags, Boxes, &c. -	73	2 0	—	73 2 0	50 0 0	23 2 0	—	—	—	—
Printing and Gumming Postage Stamps	75	11 9	—	75 11 9	100 0 0	—	24 8 3			
Livery for Letter Carriers and Mail Guards - - - - -	11	4 0	—	11 4 0	70 0 0	—	58 16 0			
Fuel and Light - - - - -	84	19 9	4 6 0	89 5 9	110 0 0	—	20 14 3			
Advertising - - - - -	22	12 1	—	22 12 1	50 0 0	—	27 7 11			
Unforeseen Expenses—Clerical Assistance	3	17 5	—	3 17 5	50 0 0	—	46 2 7			
Water at Launceston - - - - -	2	2 10	—	2 2 10	—	2 2 10	—	—	—	—
Rents at Hobart Town and Launceston -	529	3 4	100 0 0	629 3 4	650 0 0	—	20 16 8			
Transport, Travelling Expenses - - -	14	5 0	—	14 5 0	145 0 0	—	130 15 0			
Conveyance of Mails—										
Postal Communication with Great Britain	2425	0 0	125 0 0	2550 0 0	6000 0 0	—	3450 0 0			
Conveyance of Inland Mails - - - - -	5130	10 11	549 7 7	5679 18 6	5656 16 0	23 2 6	—	—	—	—
Gratuities to Masters of Vessels for Conveyance of Ship Letters - - - - -	733	13 1	65 10 4	799 3 5	1000 0 0	—	200 16 7			
British Postage on Foreign Letters passing through the United Kingdom and French Transit Rate - - - - -	126	12 10	39 19 6	166 12 4	—	166 12 4	—	—	—	—
<i>Office of Stores.</i>										
Salaries - - - - -	291	3 10	54 3 4	345 7 2	349 0 0	—	3 12 10			
Contingencies—										
Store Labour, Clerical Assistance, and Incidental Expenses - - - - -	—	—	19 11 9	19 11 9	50 0 0	—	30 8 3			
Stationery, Stores, and Fuel - - - - -	27	14 11	—	27 14 11	35 0 0	—	7 5 1			
Advertising - - - - -	58	5 10	2 6 0	60 11 10	50 0 0	10 11 10	—	—	—	—
Transport—Conveyance of Stores - - -	3	3 7	0 5 0	3 8 7	20 0 0	—	16 11 5			
<i>Government Printer.</i>										
Salaries - - - - -	430	6 8	81 13 4	512 0 0	512 0 0	—	—	—	—	—
Allowances—										
Wages to men employed - - - - -	1334	19 10	248 11 4	1583 11 2	1044 7 4	539 3 10	—	—	—	—
Rent - - - - -	229	3 4	20 16 8	250 0 0	150 0 0	100 0 0	—	—	—	—
Contingencies—Repairs to Presses and Petty Expenses - - - - -	57	15 8	18 0 5	75 16 1	35 0 0	40 16 1	—	—	—	—
Stationery and Stores - - - - -	837	0 5	0 11 0	837 11 5	620 0 0	217 11 5	—	—	—	—
Fuel and Light - - - - -	35	19 0	0 13 0	36 12 0	30 0 0	6 12 0	—	—	—	—
<i>Registrar of Births, Deaths, and Marriages.</i>										
Salaries - - - - -	250	11 1	28 1 1	278 12 2	280 0 0	—	1 7 10			
Allowances - - - - -	320	17 6	90 10 0	411 7 6	425 0 0	—	13 12 6			
Contingencies—										
Stores, Stationery, and Bookbinding -	6	3 1	—	6 3 1	17 0 0	—	10 16 11			
Fuel - - - - -	—	—	—	—	6 0 0	—	6 0 0			
<i>Public Buildings, Roads, and Electric Telegraph Department.</i>										
Salaries - - - - -	1428	6 0	156 13 4	1584 19 4	1716 7 8	—	131 8 4			
Contingencies—										
Repairs to Line - - - - -	417	14 0	103 17 10	521 11 10	300 0 0	221 11 10	—	—	—	—
Stationery and Stores - - - - -	273	17 8	—	273 17 8	275 0 0	—	1 2 4			
Fuel and Light - - - - -	78	7 9	5 6 6	83 14 3	50 0 0	33 14 3	—	—	—	—
Advertising - - - - -	1	10 3	—	1 10 3	—	1 10 3	—	—	—	—
Transport—Travelling Expenses - - -	234	9 9	28 18 0	263 7 9	100 0 0	163 7 9	—	—	—	—
Conveyance of Stores - - - - -	17	8 6	0 9 7	17 18 1	—	17 18 1	—	—	—	—
Inter-Colonial Telegraph - - - - -	1156	7 3	90 16 8	1247 3 11	—	1247 3 11	—	—	—	—
<i>Hospital for treatment of the Insane.</i>										
Salaries - - - - -	2566	12 6	232 14 6	2799 7 0	2854 0 0	—	54 13 0			
Allowances - - - - -	88	0 0	8 0 0	96 0 0	96 0 0	—	—	—	—	—
Contingencies—										
Stationery and Stores - - - - -	326	7 1	—	326 7 1	290 0 0	36 7 1	—	—	—	—
Fuel and Light - - - - -	656	7 4	17 2 2	673 9 6	860 0 0	—	186 10 6			
<i>Carried forward</i>	46,677	4 0	5006 14 11	51,683 18 11	54,834 9 6	3490 15 6	6641 6 1			

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1860.</i>			<i>Estimate or Special Appropriation by Act or Resolution.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amounts paid in 1860.</i>	<i>Amounts paid in 1861.</i>	<i>TOTALS.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	46,677 4 0	5006 14 11	51,683 18 11	54,834 9 6	3490 15 6	6641 6 1
<i>Hospital for Treatment of Insane—continued.</i>						
Contingencies.						
Clothing and Bedding - - -	481 17 6	—	481 17 6	850 0 0	—	368 2 6
Provisions and Medical Comforts - -	3293 3 2	311 6 6	3604 9 8	3230 0 0	374 9 8	—
Medicines - - -	30 12 3	—	30 12 3	35 0 0	—	4 7 9
Advertising and Incidental Expenses -	20 0 11	6 19 9	27 0 8	135 0 0	—	107 19 4
Transport—Travelling Expenses of Commissioners - - -	38 14 9	9 19 6	48 14 3	50 0 0	—	1 5 9
Conveyance of Stores - - -	11 5 6	2 1 11	13 7 5	50 0 0	—	36 12 7
Preliminary Charges and Conveying Lunatics to the Asylum - - -	148 12 10	36 7 0	184 19 10	—	184 19 10	—
<i>Education Department.</i>						
Salaries, Hobart Town - - -	738 6 8	67 10 0	805 16 8	810 0 0	—	4 3 4
Ditto, Launceston - - -	366 13 4	33 6 8	400 0 0	400 0 0	—	—
Contingencies—Stationery, Stores and Fuel - - -	37 9 1	—	37 9 1	60 0 0	—	22 10 11
Transport—Travelling Expenses - - -	375 6 6	62 8 0	437 14 6	365 0 0	72 14 6	—
Exhibitions to Public Schools - - -	64 9 6	33 0 0	97 9 6	100 0 0	—	2 10 6
Ditto to Superior Schools - - -	—	—	—	100 0 0	—	100 0 0
Degree of Associate of Arts - - -	182 2 10	10 6 0	192 8 10	360 0 0	—	167 11 2
Lecturer on Modern History - - -	125 0 0	25 0 0	150 0 0	—	150 0 0	—
<i>Deputy Military Storekeeper.</i>						
For charge of Merchants' Gunpowder at Hobart Town - - -	36 13 4	3 6 8	40 0 0	40 0 0	—	—
<i>Powder Magazine, Launceston.</i>						
Salaries - - -	56 6 8	30 0 0	86 6 8	—	86 6 8	—
Contingencies - - -	12 16 0	—	12 16 0	—	12 16 0	—
<i>Health Officers.</i>						
Salaries - - -	275 0 0	25 0 0	300 0 0	300 0 0	—	—
<i>Agent-General in London.</i>						
Salary - - -	157 10 0	—	157 10 0	200 0 0	—	42 10 0
Postages - - -	2 13 7	—	2 13 7	—	2 13 7	—
<i>Judges.</i>						
Salaries - - -	2475 0 0	225 0 0	2700 0 0	2700 0 0	—	—
<i>Supreme Court.</i>						
Salaries - - -	1742 0 1	177 1 8	1919 1 9	1945 0 0	—	25 18 3
Contingencies—						
Stationery and Stores - - -	53 11 4	—	53 11 4	33 0 0	20 11 4	—
Fuel - - -	20 13 0	—	20 13 0	45 0 0	—	24 7 0
Transport, Travelling Expenses - - -	265 4 0	—	265 4 0	300 0 0	—	34 16 0
<i>Law Officers of the Crown.</i>						
Salaries - - -	2259 7 2	169 3 4	2428 10 6	2600 0 0	—	171 9 6
Allowances - - -	91 13 4	8 6 8	100 0 0	100 0 0	—	—
Contingencies—						
Newspapers and Stationery - - -	44 7 10	5 2 0	49 9 10	52 0 0	—	2 10 2
Stores and Fuel - - -	39 17 1	—	39 17 1	38 0 0	1 17 1	—
Advertising - - -	1 16 0	—	1 16 0	—	1 16 0	—
Transport—Travelling Expenses - - -	99 11 6	—	99 11 6	200 0 0	—	100 8 6
<i>Registrar of Deeds.</i>						
Salaries - - -	342 6 7	38 1 1	380 7 8	380 0 0	0 7 8	—
Contingencies—						
Book-binding and Stationery - - -	28 2 8	—	28 2 8	31 0 0	—	2 17 4
Stores and Fuel - - -	37 17 1	—	37 17 1	13 0 0	24 17 1	—
<i>Sheriff.</i>						
Salaries—Hobart Town - - -	989 10 0	90 5 0	1079 15 0	1081 10 0	—	1 15 0
Ditto Launceston - - -	546 16 8	74 13 4	621 10 0	621 10 0	—	—
Allowances to Constables acting as Javelin Men - - -	35 15 0	35 1 0	70 16 0	50 0 0	20 16 0	—
Contingencies—						
Stationery, Stores, and Incidental Expenses - - -	55 13 7	3 5 0	58 18 7	30 0 0	28 18 7	—
Fuel and Light - - -	49 12 3	2 6 0	51 18 3	68 0 0	—	16 1 9
<i>Carried forward</i>	£62,310 13 7	£6491 12 0	£68,802 5 7	£72,207 9 6	4473 19 6	7879 3 5

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1860.</i>			<i>Estimate or Special Appropriation by Act or Resolution.</i>			<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amounts paid in 1860.</i>	<i>Amounts paid in 1861.</i>	<i>TOTALS.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>		
<i>Brought forward</i>	£ 62,310 13 7	£ 6491 12 0	£ 68,802 5 7	72,227 9 6	4445 19 6	7879 3 5		
<i>Sheriff—continued.</i>								
Rent - - - - -	6 5 0	—	6 5 0	25 0 0	—	18 15 0		
Transport—Travelling Expenses - - -	293 0 0	82 8 6	375 8 6	336 0 0	39 8 6	—		
Clothing for Javelin Men - - - - -	24 0 0	—	24 0 0	—	24 0 0	—		
<i>Insolvent Estates.</i>								
Salaries - - - - -	645 16 8	104 3 4	750 0 0	750 0 0	—	—		
Contingencies—Stationery - - - - -	2 15 0	—	2 15 0	—	2 15 0	—		
<i>Court of Requests and Quarter Sessions, Highbury Town.</i>								
Salaries - - - - -	581 13 4	55 0 0	636 13 4	760 0 0	—	123 6 8		
Contingencies—Stationery, Stores, and Fuel - - -	27 11 6	—	27 11 6	13 0 0	14 11 6	—		
<i>Court of Requests and Quarter Sessions, Launceston.</i>								
Salaries - - - - -	817 18 4	78 6 8	896 5 0	890 0 0	6 5 0	—		
Contingencies—Stationery, Stores, and Fuel - - -	37 9 2	—	37 9 2	45 0 0	—	7 10 10		
Water - - - - -	2 2 10	—	2 2 10	—	2 2 10	—		
Transport—Travelling Expenses - - - - -	127 13 7	14 0 0	141 13 7	150 0 0	—	8 6 5		
<i>Court of Requests, Glamorgan.</i>								
Salaries - - - - -	25 0 0	—	25 0 0	—	25 0 0	—		
<i>Administration of Justice.</i>								
Witnesses' Expenses on Criminal Trials - - -	3060 15 0	2 5 0	3063 0 0	2400 0 0	663 0 0	—		
Jurors' Expenses - - - - -	50 0 0	—	50 0 0	200 0 0	—	150 0 0		
Transport of Prisoners and Constables - - -	273 9 1	87 14 6	361 3 7	200 0 0	161 3 7	—		
Expenses of Executions - - - - -	204 14 11	7 1 7	211 16 6	150 0 0	61 16 6	—		
Incidental Expenses of Jurors - - - - -	17 0 0	—	17 0 0	25 0 0	—	8 0 0		
Rewards for Apprehension of Offenders - - -	87 0 0	12 0 0	99 0 0	320 0 0	—	221 0 0		
<i>Police—Inspector's Establishment.</i>								
Salaries - - - - -	916 13 4	83 6 8	1000 0 0	1000 0 0	—	—		
Allowances - - - - -	82 10 0	7 10 0	90 0 0	90 0 0	—	—		
Contingencies—Stationery and Stores - - - - -	17 2 11	—	17 2 11	30 0 0	—	12 17 1		
Fuel and Light - - - - -	34 7 6	3 17 6	38 5 0	25 0 0	13 5 0	—		
Transport—Travelling Expenses - - - - -	196 17 0	—	196 17 0	200 0 0	—	3 3 0		
<i>Ecclesiastical—under Act 18 Vict., No. 17.</i>								
Church of England - - - - -	8528 17 2	775 16 8	14,820 8 4	15,000 0 0	—	179 11 8		
Church of Scotland - - - - -	2801 13 4	255 16 8						
Church of Rome - - - - -	1570 6 2	137 18 4						
Grant in aid of Wesleyan Missions—Ditto Jewish Church - - - - -	450 0 0	150 0 0						
	112 10 0	37 10 0						
Pensions, Retiring Allowances, and Gratuities - - - - -	4157 2 9	830 2 3	4987 5 0	5597 4 11	—	609 19 11		
<i>Hospitals.</i>								
Salaries - - - - -	2306 3 1	217 6 2	12,621 8 2	14,300 0 0	—	1678 11 10		
Allowances - - - - -	41 13 4	15 0 0						
Contingencies—Stationery and Stores - - - - -	219 18 5	0 3 6						
Clothing and Bedding - - - - -	523 14 0	5 1 3						
Provisions - - - - -	4458 13 2	473 18 4						
Fuel and Light - - - - -	661 17 9	35 11 8						
Funeral Expenses - - - - -	171 1 3	53 2 6						
Advertising and Incidental Expenses - - -	126 7 4	17 11 3						
Medicines and Surgical Instruments - - -	91 15 3	30 4 4						
Wines, and other Medical Comforts - - -	1068 2 9	89 13 8						
Transport - - - - -	54 14 3	18 9 8						
Additions and Repairs to Buildings - - -	686 18 5	7 0 6						
Charitable Allowances - - - - -	1210 13 2	36 13 2						
<i>Queen's Orphan Schools.</i>								
Salaries - - - - -	3157 11 5	309 5 7						
Allowances - - - - -	88 13 10	8 15 0						
Rent - - - - -	90 0 0	30 0 0						
Contingencies—Stores and Stationery - - - - -	799 6 10	—						
Clothing and Bedding - - - - -	134 16 8	—						
<i>Carried forward</i>	£ 103,354 19 11	£ 10,564 6 3	£ 109,300 16 0	114,713 14 5	5487 7 5	10,900 5 10		

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1860.</i>			<i>Estimate or Special Appropriation by Act or Resolution.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amounts paid in 1860.</i>	<i>Amounts paid in 1861.</i>	<i>TOTALS.</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>	103,054 19 1	10,564 6 3	109,300 16 0	114,713 14 5	5487 7 5	10,900 5 10
<i>Queen's Orphan Schools—continued</i>						
Contingencies—						
Provisions - - - - -	3845 13 9	387 5 11	10,507 17 2	8700 0 0	1807 17 2	—
Fuel and Light - - - - -	672 15 0	42 5 4				
Advertising and Incidental Expenses - -	167 10 2	63 10 9				
Medical Stores - - - - -	73 9 1	10 11 6				
Transport—Conveyance of Children and Stores to the Schools - - - - -	29 15 4	2 19 9				
Additions and Repairs to Buildings - -	462 3 9	131 7 6				
Main Line of Road - - - - -	9468 19 0	393 0 0	9861 19 0	9000 0 0	861 19 0	—
<i>Convict Discipline.</i>						
Maintenance of 200 Colonially Convicted Offenders - - - - -	—	—	—	8000 0 0	—	8000 0 0
Rewards for Apprehension of Absconders -	17 1 0	2 0 0	19 1 0	300 0 0	—	280 19 0
Rent of Stone breaking Yard, Penitentiary, Hobart - - - - -	—	20 0 0	20 0 0	20 0 0	—	—
<i>Interest on Debentures.</i>						
Under Act of Parliament, 21 Vict., No. 29.	1855 0 0	—	1855 0 0	1875 0 0	—	20 0 0
Ditto Ditto 22 Vict., No. 35.	773 15 4	—	773 15 4	1260 0 0	—	486 4 8
<i>Public Works, Buildings, &c., (Exclusive of Establishment.)</i>						
Fitting up New Court House - - - - -	316 10 0	—	316 10 0	—	316 10 0	—
Completion of Government Offices - - -	1460 5 10	—	1460 5 10	—	1460 5 10	—
Completion of Inter-Colonial Telegraph -	3757 15 11	19 5 5	3777 1 4	—	3777 1 4	—
Alteration to Penitentiary, Launceston, to adapt it for a Bonded Warehouse and Custom House - - - - -	392 0 3	—	392 0 3	—	392 0 3	—
Police Buildings, River Nile - - - - -	299 0 0	—	299 0 0	—	299 0 0	—
Completion of Powder Magazine, Launceston - - - - -	91 16 0	—	91 16 0	—	91 16 0	—
Plans for New Lunatic Asylum, in accordance with Resolution of Parliament, 22nd September, 1859—the work not subsequently carried out - - - - -	92 14 0	—	92 14 0	—	92 14 0	—
Defences of the Colony - - - - -	312 3 10	155 19 3	468 3 1	—	468 3 1	—
<i>Miscellaneous.</i>						
Furniture for New Court Houses - - -	817 7 11	—	817 7 11	600 0 0	217 7 11	—
Ditto Public Offices - - - - -	647 6 5	111 2 2	758 8 7	500 0 0	258 8 7	—
For taking Census of Stock and Crop - -	103 14 0	—	103 14 0	125 0 0	—	21 6 0
Rewards under the Dog Act - - - - -	—	—	—	10 0 0	—	10 0 0
Cost of Parliamentary and other Papers -	41 16 0	—	41 16 0	50 0 0	—	8 4 0
Newspapers for Record - - - - -	4 4 0	5 16 0	10 0 0	20 0 0	—	10 0 0
Expenses of Elections. - - - - -	117 11 6	6 14 6	124 6 0	1000 0 0	—	875 14 0
Ditto taking Jury Lists - - - - -	112 10 0	3 10 0	116 0 0	150 0 0	—	34 0 0
Ditto taking Electoral Rolls - - - - -	213 8 11	—	213 8 11	200 0 0	13 8 11	—
Ditto collecting Rural Police Rates - -	645 11 10	22 10 0	668 1 10	650 0 0	18 1 10	—
Tolls for Clergymen and School Children at New Norfolk Bridge - - - - -	20 0 0	—	20 0 0	20 0 0	—	—
Repayments under Impounding Act - - -	—	—	—	50 0 0	—	50 0 0
Repairs to Public Buildings generally - -	1641 19 0	208 15 10	1850 14 10	1500 0 0	350 14 10	—
Maintenance of Batteries - - - - -	597 10 6	80 8 9	677 19 3	100 0 0	577 19 3	—
Unforseen expenses—						
Quarantine Station, stores and advertising	6 16 8	—	—	—	—	—
Repayment to T. S. Ball of money stolen from Prisoners' Barracks - - - - -	5 13 7	—	—	—	—	—
Repayment of deposits for Bounty Tickets not acted upon - - - - -	13 0 0	—	—	—	—	—
Amounts paid to Mr. Alexander Fraser in liquidation of all claims for houses upon Government Premises in Collins-street, Hobart Town, and expenses serving notice to quit the same - -	21 1 0	—	154 6 3	2000 0 0	—	1845 13 9
New Valuation Roll for District of Hobart Town - - - - -	20 0 0	—	—	—	—	—
Paid to Messengers for extra services during alterations in Audit Office - -	2 0 0	—	—	—	—	—
<i>Carried forward</i>	£132,474 18 8	£12,231 8 11	£144,792 2 7	£150,843 14 5	£16,490 15 5	£22,542 7 3

[illegible]

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1860.</i>			<i>Estimate or Special Appropriation by Act or Resolution.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amounts paid in 1860.</i>	<i>Amounts paid in 1861.</i>	<i>TOTALS.</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>	188,602 15 1					
Loans Bill, 22 Vict. No. 35—						
Completion of Inter-Colonial Telegraph -	10,000 0 0					
Completion of Government Offices -	2,783 16 2					
Lunatic Asylum, New Norfolk -	3,200 0 0					
Watch-houses in various parts of the Territory -	841 17 7					
Loans Bill, 23 Vict. No. 40—						
Alterations to Court House, Hobart Town, to adapt it for a Post Office -	16 0 7					
Alterations to Penitentiary, Launceston, for Custom House and Bonded Warehouse -	3,565 16 3					
Alterations to House of Correction and Penitentiary, Launceston -	285 19 3					
Hospital and Infirmary, Launceston -	1,452 6 7					
Watch-houses throughout the Colony -	576 4 9					
Loans Bill, 24 Vict. No. 38—						
Additions to Hospital for Insane -	18 18 3					
Additions to Hospital and Invalid Dépôt -	171 9 2					
Completion of Custom House, Launceston -	291 19 0					
Storekeeper, Office of Stores—Personal Account -	115 13 3					
Advance to Municipality of Hobart Town, to be repaid -	9 12 3					
Ditto Spring Bay, ditto -	16 7 6					
Ditto Clarence, ditto -	21 6 6					
Deposit Account, Equity Causes—Amounts repaid -	2957 14 2					
Loss on Sale of Stationery during the year 1860 -	1 6 7					
Payments on account of the Service of the Year 1858 -	10,788 15 2					
Payments on account of the Service of the Year 1859 -	10,563 16 5					
	<u>£236,281 14 6</u>					

FRED. M. INNES, *Colonial Treasurer.*

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1860 compared with the Expenditure voted under the Local Estimate for that Year, made up to 31st of March, 1861.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1860.</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 1860.</i>	<i>Amount paid in 1861.</i>	<i>TOTALS.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of Hobart Town and Clarence.</i>						
<i>Police.</i>						
Salaries - - - - -	4524 8 6	357 6 0	4881 14 6	5028 6 0	—	146 11 6
Allowances - - - - -	142 12 9	10 16 8	153 9 5	150 0 0	3 9 5	—
Contingencies—						
Stationery, Stores, Clothing, and Bedding - - - - -	90 14 8	—	90 14 8	55 0 0	35 14 8	—
Provisions, Fuel, and Light - - - - -	177 9 8	31 9 0	208 18 8	280 0 0	—	71 1 4
Repairs to Boats - - - - -	5 1 0	—	5 1 0	10 0 0	—	4 19 0
Uniform Clothing to be refunded by Police - - - - -	195 13 1	—	195 13 1	220 0 0	—	24 6 11
Transport, Ferryage, and Conveyance of Stores - - - - -	25 0 0	7 0 0	32 0 0	37 0 0	—	5 0 0
<i>Gaols.</i>						
Salaries - - - - -	1015 2 11	92 17 7	1108 0 6	1108 0 6	—	—
Contingencies—						
Stationery, Stores, Clothing, and Bedding - - - - -	462 3 9	1 8 3	463 12 0	766 0 0	—	302 8 0
Provisions - - - - -	2198 3 2	212 6 10	2410 10 0	1846 0 0	564 10 0	—
Fuel and Light - - - - -	138 12 1	17 1 0	155 13 1	215 0 0	—	59 6 11
<i>Grants in Aid of Public Institutions.</i>						
In aid of Gardeners' and Amateurs' Horticultural Society, Hobart Town - - - - -	50 0 0	—	50 0 0	50 0 0	—	—
In aid of erection of Ragged Schools - - - - -	250 0 0	—	250 0 0	—	250 0 0	—
In aid of Ragged Schools - - - - -	150 0 0	50 0 0	200 0 0	200 0 0	—	—
<i>Municipality of Hobart Town.</i>						
Contribution in aid under Act 23 Vict. No. 29, for 1859 - - - - -	1152 15 10	—	1152 15 10	1152 15 10	—	—
Ditto ditto, 23 Vict. No. 36, for 1860 - - - - -	600 0 0	—	600 0 0	1447 14 7	—	847 14 7
<i>Coroner's Inquests.</i>						
Hobart Town - - - - -	304 10 0	25 10 0	330 0 0	332 0 0	—	2 0 0
Clarence - - - - -	22 7 8	—	22 7 8	28 0 0	—	5 12 4
<i>District of Franklin.</i>						
Salaries - - - - -	2113 13 4	199 9 8	2313 3 0	2318 18 0	—	5 15 0
Allowances - - - - -	91 13 4	8 6 8	100 0 0	75 0 0	25 0 0	—
Contingencies—						
Stationery, Stores, Clothing, and Bedding - - - - -	46 9 5	—	46 9 5	23 0 0	23 9 5	—
Provisions, Fuel, and Light - - - - -	69 12 6	8 8 7	78 1 1	55 0 0	23 1 1	—
New Boats and Repairs to Boats - - - - -	27 15 0	—	27 15 0	70 0 0	—	42 5 0
Uniform Clothing, to be refunded by Police - - - - -	101 18 7	—	101 18 7	105 0 0	—	3 1 5
Transport—Travelling Expenses - - - - -	78 17 4	5 19 0	84 16 4	150 0 0	—	65 3 8
Conveyance of Stores and Prisoners - - - - -	0 4 6	—	0 4 6	12 0 0	—	11 15 6
Ferryage, Ironstone Creek - - - - -	3 15 0	1 5 0	5 0 0	5 0 0	—	—
Coroner's Inquests - - - - -	57 2 0	13 0 4	70 2 4	75 0 0	—	4 17 8
Maintenance, Transport, and Funeral Expenses of Paupers - - - - -	3 0 0	—	3 0 0	—	3 0 0	—
<i>District of Kingborough.</i>						
Salaries - - - - -	1265 16 8	117 10 0	1383 6 8	1406 0 0	—	22 13 4
Allowances - - - - -	68 15 0	6 5 0	75 0 0	100 0 0	—	25 0 0
Contingencies—						
Stationery, Stores, Clothing, and Bedding - - - - -	48 15 3	—	48 15 3	15 0 0	33 15 3	—
Provisions, Fuel, and Light - - - - -	37 14 7	9 2 0	46 16 7	55 0 0	—	8 3 5
Uniform Clothing, to be refunded by Police - - - - -	74 19 0	—	74 19 0	80 0 0	—	5 1 0
Transport, Ferryage, and Conveyance of Stores - - - - -	15 10 0	5 0 0	20 10 0	22 0 0	—	1 10 0
Coroner's Inquests - - - - -	23 0 0	2 2 0	25 2 0	15 0 0	10 2 0	—
Maintenance, Transport, and Funeral Expenses of Paupers - - - - -	6 0 0	—	6 0 0	—	6 0 0	—
<i>District of Launceston.</i>						
<i>Police.</i>						
Salaries - - - - -	1488 3 7	191 9 5	1679 13 0	1877 4 6	—	197 11 6
Allowances - - - - -	45 16 8	4 3 4	50 0 0	50 0 0	—	—
Contingencies—						
Stationery, Stores, Clothing, and Bedding - - - - -	20 16 7	—	20 16 7	25 0 0	—	4 3 5
Fuel and Light - - - - -	32 0 3	4 11 4	36 11 7	12 0 0	24 11 7	—
Uniform Clothing, to be refunded by Police - - - - -	62 2 8	—	62 2 8	62 0 0	0 2 8	—
<i>Carried forward</i>	£17,288 6 4	1880 7 8	18,670 14 0	19,533 19 5	1002 16 1	1866 1 6

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1860.</i>			<i>Estimate or Special Appropriation by Act or Resolution.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amounts paid in 1860.</i>	<i>Amounts paid in 1861.</i>	<i>TOTALS.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Carried forward.....</i>	17,288 6 4	13,882 7 8	18,670 14 0	19,533 19 5	1002 16 1	1866 1 6
<i>District of Launceston—continued.</i>						
<i>Police</i>						
Rent - - - - -	48 14 0	6 5 0	54 19 0	36 4 0	18 15 0	—
Transport, Ferryage, Conveyance of Stores, and Prisoners - - -	4 6 6	1 6 0	5 12 6	35 0 0	—	29 7 6
<i>Gaols.</i>						
Salaries- - - - -	2334 8 4	217 1 8	2551 10 0	2359 10 0	192 0 0	—
Contingencies—						
Stationery, Stores, Clothing, & Bedding	492 15 0	—	492 15 0	410 0 0	82 15 0	—
Provisions- - - - -	1195 10 5	131 19 9	1327 10 2	1100 0 0	227 10 2	—
Fuel and Light - - - -	387 4 6	61 3 4	448 7 10	405 0 0	43 7 10	—
Transport, Conveyance of Stores, &c. -	12 8 6	—	12 8 6	15 0 0	—	2 11 6
<i>Charitable Allowances.</i>						
Contribution to Launceston Hospital -	1736 6 3	263 13 9	2000 0 0	2000 0 0	—	—
Maintenance, Transport, and Funeral Expenses of Paupers - - -	53 0 0	10 15 0	63 15 0	—	63 15 0	—
<i>Grants in Aid of Public Institutions.</i>						
In aid of Horticultural Society, Launceston - - - - -	150 0 0	—	150 0 0	150 0 0	—	—
In aid of Gardeners' and Amateurs' Horticultural Society, Launceston -	50 0 0	—	50 0 0	50 0 0	—	—
In aid of Benevolent Society, under Act -	216 7 9	72 2 7	288 10 4	100 0 0	188 10 4	—
Coroner's Inquests - - - - -	79 0 4	2 2 0	81 2 4	120 0 0	—	38 17 8
<i>Municipality of Launceston.</i>						
Contributions in aid under Act 23 Vict. No. 36 for 1858 - - - - -	1109 0 0	—	1109 0 0	1109 0 0	—	—
Ditto ditto for 1859 - - - - -	2316 0 0	—	2316 0 0	2316 0 0	—	—
<i>District of Longford.</i>						
Salaries - - - - -	1475 11 3	137 7 3	1612 18 6	1628 3 6	—	15 5 0
Allowances - - - - -	22 18 4	2 1 8	25 0 0	25 0 0	—	—
Contingencies—						
Stationery, Stores, Clothing, and Bedding	42 14 0	—	42 14 0	32 0 0	10 14 0	—
Provisions, Fuel, and Light - - -	155 11 6	38 3 0	193 14 6	165 0 0	28 14 6	—
Uniform Clothing, to be refunded by Police - - - - -	86 5 5	—	86 5 5	90 0 0	—	3 14 7
Rent - - - - -	20 0 0	—	20 0 0	20 0 0	—	—
Transport, Conveyance of Stores, &c. -	2 4 10	—	2 4 10	6 0 0	—	3 15 2
Coroner's Inquests - - - - -	58 15 0	13 18 8	72 13 8	50 0 0	22 13 8	—
Maintenance, Transport, and Funeral expenses of Paupers - - - - -	38 0 0	—	38 0 0	—	38 0 0	—
<i>District of Morven.</i>						
Salaries - - - - -	1026 5 0	94 19 0	1121 4 0	1126 19 0	—	5 15 0
Allowances - - - - -	45 16 8	4 3 4	50 0 0	50 0 0	—	—
Contingencies—						
Stationery, Stores, Clothing, and Bedding	30 8 4	—	30 8 4	16 0 0	14 8 4	—
Provisions, Fuel, and Light - - -	57 15 9	10 17 9	68 13 6	85 0 0	—	16 6 6
Uniform Clothing, to be refunded by Police - - - - -	48 5 4	—	48 5 4	60 0 0	—	11 14 8
Rent - - - - -	39 7 8	13 6 8	52 14 4	37 18 6	14 15 10	—
Transport, Conveyance of Stores, &c. -	1 16 11	—	1 16 11	3 0 0	—	1 3 1
Coroner's Inquests - - - - -	8 18 0	3 9 8	12 7 8	30 0 0	—	17 12 4
Maintenance, Transport, and Funeral expenses of Paupers - - - - -	3 0 0	—	3 0 0	—	3 0 0	—
<i>District of George Town.</i>						
Salaries - - - - -	882 14 2	84 0 0	966 14 2	939 0 0	27 14 2	—
Allowances - - - - -	45 16 8	4 3 4	50 0 0	50 0 0	—	—
Contingencies—						
Stationery, Stores, Clothing, and Bedding	26 14 4	—	26 14 4	15 0 0	11 14 4	—
Provisions, Fuel, and Light - - -	21 15 1	2 16 10	24 11 11	50 0 0	—	25 8 1
Uniform Clothing, to be refunded by Police - - - - -	44 12 11	—	44 12 11	50 0 0	—	5 7 1
Repairs to Boats - - - - -	—	3 5 0	3 5 0	15 0 0	—	11 15 0
Transport—Travelling Expenses - -	—	—	—	25 0 0	—	25 0 0
Conveyance of Stores and Prisoners -	1 13 9	0 2 0	1 15 9	19 0 0	—	17 4 3
Coroner's Inquests - - - - -	3 3 8	—	3 3 8	25 0 0	—	21 16 4
Maintenance, Transport, and Funeral Expenses of Paupers - - - - -	11 2 0	—	11 2 0	—	11 2 0	—
<i>District of Richmond.</i>						
Salaries - - - - -	1060 8 4	113 10 8	1173 19 0	1165 9 0	8 10 0	—
Allowances - - - - -	22 18 4	2 1 8	25 0 0	25 0 0	—	—
<i>Carried forward</i>	32,758 1 2	2677 3 3	35,435 4 5	35,543 3 5	2010 16 3	2118 15 3

Establishments detailed.	Expenditure on account of the Year 1860.									Estimate or Special Approp- riation by Act or Reso- lution.	Above the Estimate.			Below the Estimate.				
	Amounts paid in 1860.			Amounts paid in 1861.			TOTALS.											
	£	s.	d.	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.	£	s.
Brought forward	32,758	1	2	2677	3	3	35,435	4	5	35,543	3	5	2010	16	3	2118	15	3
District of Richmond—continued.																		
Contingencies—																		
Stationery, Stores, Clothing, and Bedding	56	5	9	0	9	0	56	14	9	20	0	0	36	14	9	—		
Provisions, Fuel, and Light	77	11	1	23	9	4	101	0	5	90	0	0	11	0	5	—		
Uniform Clothing, to be refunded by Police	49	7	1	—			49	7	1	52	0	0	—			2	12	11
Rent	3	18	0	1	6	0	5	4	0	5	4	0	—			—		
Transport—Conveyance of Stores, &c.	0	17	6	—			0	17	6	2	0	0	—			1	2	6
Coroner's Inquests	42	11	0	—			42	11	0	35	0	0	7	11	0	—		
Maintenance, Transport, and Funeral Ex- penses of Paupers	10	0	0	—			10	0	0	—			10	0	0	—		
Sorell Station, in the District of Richmond.																		
Salaries	996	5	0	91	15	0	1088	0	0	1090	10	0	—			2	10	0
Allowances—	45	16	8	4	3	4	50	0	0	50	0	0	—			—		
Contingencies—																		
Stationery, Stores, Clothing, and Bedding	44	17	10	3	11	6	48	9	4	15	0	0	33	9	4	—		
Provisions, Fuel, and Light	62	5	11	8	16	7	71	2	6	30	0	0	41	2	6	—		
Uniform Clothing, to be refunded by Police	49	6	7	—			49	6	7	52	0	0	—			2	13	5
Rent	7	10	0	2	10	0	10	0	0	10	0	0	—			—		
Erection of a Stable for Police purposes	25	0	0	—			25	0	0	—			25	0	0	—		
Transport—Conveyance of Stores, &c.	—			—			—			2	0	0	—			2	0	0
Coroner's Inquests	25	10	4	—			25	10	4	25	0	0	0	10	4	—		
Maintenance, Transport, and Funeral Ex- penses of Paupers	3	0	0	—			3	0	0	—			3	0	0	—		
District of Brighton.																		
Salaries	1322	2	6	123	2	4	1445	4	10	1463	9	0	—			18	4	2
Allowances—	114	11	8	10	8	4	125	0	0	100	0	0	25	0	0	—		
Contingencies—																		
Stationery, Stores, Clothing, and Bedding	38	18	1	—			38	18	1	28	0	0	10	18	1	—		
Provisions, Fuel, and Light	100	13	1	31	18	10	132	11	11	100	0	0	32	11	11	—		
Uniform Clothing, to be refunded by Police	61	3	7	—			61	3	7	72	0	0	—			10	16	5
Transport—Conveyance of Stores, &c.	2	13	4	—			2	13	4	2	0	0	0	13	4	—		
Coroner's Inquests	56	5	8	7	11	0	63	16	8	30	0	0	33	16	8	—		
Maintenance, Transport, and Funeral Ex- penses of Paupers	11	1	6	2	5	0	13	6	6	—			13	6	6	—		
District of New Norfolk.																		
Salaries	863	7	11	79	6	7	942	14	6	942	14	6	—			—		
Allowances—	68	15	0	6	5	0	75	0	0	50	0	0	25	0	0	—		
Contingencies—																		
Stationery, Stores, Clothing, and Bedding	5	13	8	—			5	13	8	15	0	0	—			9	6	4
Provisions, Fuel, and Light	45	0	2	8	1	7	53	1	9	55	0	0	—			1	18	3
Uniform Clothing, to be refunded by Police	43	13	9	—			43	13	9	46	0	0	—			2	6	3
Rent	12	10	0	—			12	10	0	50	0	0	—			37	10	0
Transport—Toll for Constable passing New Norfolk Bridge	2	6	0	0	17	0	3	3	0	—			3	3	0	—		
Conveyance of Stores	—			—			—			2	0	0	—			2	0	0
Coroner's Inquests	39	18	0	5	5	0	45	3	0	35	0	0	10	3	0	—		
Maintenance, Transport, and Funeral Ex- penses of Paupers	4	13	6	—			4	13	6	—			4	13	6	—		
District of Hamilton.																		
Salaries	1082	0	1	100	4	11	1182	5	0	1190	14	6	—			8	9	6
Allowances—	68	15	0	6	5	0	75	0	0	75	0	0	—			—		
Contingencies—																		
Stationery, Stores, Clothing, and Bedding	37	0	2	—			37	0	2	20	0	0	17	0	2	—		
Provisions, Fuel, and Light	44	11	6	7	19	9	52	11	3	65	0	0	—			12	8	9
Uniform Clothing, to be refunded by Police	55	14	8	—			55	14	8	60	0	0	—			4	5	4
Transport—Conveyance of Stores	1	17	6	—			1	17	6	2	0	0	—			0	2	6
Coroner's Inquests	41	7	4	—			41	7	4	15	0	0	26	7	4	—		
Maintenance, Transport, and Funeral Ex- penses of Paupers	12	15	0	4	18	6	17	13	6	—			17	13	6	—		
District of Bothwell.																		
Salaries	892	8	4	82	6	8	974	15	0	999	0	0	—			24	5	0
Allowances—	45	16	8	4	3	4	50	0	0	50	0	0	—			—		
Carried forward	£ 39,333	17	7	3294	2	10	42,628	0	5	42,489	15	5	2399	11	7	2261	6	7

Establishments detailed.	Expenditure on account of the Year 1860.						Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.									
	Amounts paid in 1860.			Amounts paid in 1861.						TOTALS.								
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward	39,333	17	7	3294	2	10	42,628	0	5	42,489	15	5	2399	11	7	2261	6	7
District of Bothwell—continued.																		
Contingencies—																		
Stationery, Stores, Clothing, and Bedding	19	14	11	0	9	6	20	4	5	14	0	0	6	4	5			
Provisions, Fuel, and Light	31	15	6	5	16	4	37	11	10	60	0	0	—			22	8	2
Uniform Clothing, to be refunded by Police	44	0	1	—			44	0	1	46	0	0	—			1	19	11
Transport—Conveyance of Stores, &c.	4	6	0	—			4	6	0	2	0	0	2	6	0	—		
Coroner's Inquests	8	7	0	—			8	7	0	20	0	0	—			11	13	0
Maintenance, Transport, and Funeral Expenses of Paupers	12	14	0	—			12	14	0	—			12	14	0	—		
District of Campbell Town.																		
Salaries	1674	17	2	155	16	8	1830	13	10	1855	0	0	—			24	6	2
Allowances	114	11	8	10	8	4	125	0	0	125	0	0	—			—		
Contingencies—																		
Stationery, Stores, Clothing, and Bedding	24	12	4	—			24	12	4	23	0	0	1	12	4	—		
Provisions, Fuel, and Light	110	15	6	32	5	2	143	0	8	120	0	0	23	0	8	—		
Uniform Clothing, to be refunded by Police	76	1	1	—			76	1	1	80	0	0	—			3	18	11
Transport—Conveyance of Stores	0	14	8	—			0	14	8	2	0	0	—			1	5	4
Charitable Allowances.																		
Contributions to Hospital	150	0	0	—			150	0	0	150	0	0	—			—		
Coroner's Inquests	40	2	4	2	2	0	42	4	4	70	0	0	—			27	15	8
Maintenance, Transport, and Funeral Expenses of Paupers	19	17	8	—			19	17	8	—			19	17	8	—		
District of Oatlands.																		
Police.																		
Salaries	1137	6	8	105	0	0	1242	6	8	1245	0	0	—			2	13	4
Allowances	45	16	8	4	3	4	50	0	0	50	0	0	—			—		
Contingencies—																		
Stationery, Stores, Clothing, and Bedding	21	5	9	—			21	5	9	23	0	0	—			1	14	3
Provisions, Fuel, and Light	75	15	3	13	9	7	89	4	10	70	0	0	19	4	10	—		
Uniform Clothing, to be refunded by Police	67	8	6	—			67	8	6	70	0	0	—			2	11	6
Transport—Travelling Expenses	117	10	0	10	0	0	127	10	0	180	0	0	—			52	10	0
Conveyance of Stores	1	0	9	—			1	0	9	2	0	0	—			0	19	3
Maintenance, Transport, and Funeral Expenses of Paupers	5	12	0	—			5	12	0	—			5	12	0	—		
Gaols.																		
Salaries	617	15	0	57	10	0	675	5	0	667	10	0	7	15	0	—		
Contingencies—																		
Stationery, Stores, Clothing, and Bedding	8	8	6	—			8	8	6	22	0	0	—			13	11	6
Provisions, Fuel, and Light	85	15	6	28	7	9	114	3	3	137	0	0	—			22	16	9
Emptying Cesspools	—			—			—			12	0	0	—			12	0	0
Transport—Conveyance of Stores, &c.	—			—			—			5	0	0	—			5	0	0
Coroner's Inquests	24	3	8	—			24	3	8	25	0	0	—			0	16	4
District of Westbury.																		
Salaries	1879	2	0	176	19	10	2056	1	10	1980	4	6	75	17	4	—		
Allowances	137	10	0	12	10	0	150	0	0	150	0	0	—			—		
Contingencies—																		
Stationery, Stores, Clothing, and Bedding	59	2	4	—			59	2	4	30	0	0	29	2	4	—		
Provisions, Fuel, and Light	187	9	7	29	11	11	217	1	6	150	0	0	67	1	6	—		
Uniform Clothing, to be refunded by Police	89	4	3	—			89	4	3	90	0	0	—			0	15	9
Transport—Travelling Expenses	18	4	0	1	19	0	20	3	0	10	0	0	10	3	0	—		
Conveyance of Stores	4	9	7	0	3	0	4	12	7	2	0	0	2	12	7	—		
Coroner's Inquests	49	17	0	9	9	0	59	6	0	40	0	0	19	6	0	—		
Maintenance, Transport, and Funeral Expenses of Paupers	40	8	0	7	10	0	47	18	0	—			47	18	0	—		
Repairs to Police Magistrate's Dwelling	50	17	4	—			50	17	4	—			50	17	4	—		
District of Fingal.																		
Salaries	1622	11	3	149	3	3	1771	14	6	1771	14	6	—			—		
Allowances	114	11	8	10	8	4	125	0	0	125	0	0	—			—		
Contingencies—																		
Stationery, Stores, Clothing, and Bedding	37	3	6	0	15	0	37	18	6	40	0	0	—			2	1	6
Provisions, Fuel, and Light	156	7	1	55	18	5	212	5	6	400	0	0	—			187	14	6
Uniform Clothing, to be refunded by Police	80	17	5	—			80	17	5	82	0	0	—			1	2	7
Carried forward	£ 48,402	0	9	£ 4173	19	3	£ 52,576	0	0	£ 52,436	4	5	£ 2800	16	7	£ 2661	1	0

Establishments detailed.	Expenditure on account of the Year 1866.						Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.									
	Amounts paid in 1860.			Amounts paid in 1861.						TOTALS.								
	£	s.	d.	£	s.	d.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	48,402	0	9	4173	19	3	52,576	0	0	52,436	4	5	2800	16	7	2661	1	0
District of Fingal—continued.																		
Transport—Travelling Expenses - -	76	0	0	7	6	8	83	6	8	40	0	0	43	6	8	—	—	—
Conveyance of Stores - - - -	1	12	0	0	1	6	1	13	6	6	0	0	—	—	—	4	6	6
Coroner's Inquests - - - -	33	3	8	—	—	—	33	3	8	30	0	0	3	3	8	—	—	—
Maintenance, Transport, and Funeral Expenses of Paupers - - - -	32	0	0	3	10	0	35	10	0	—	—	—	35	10	0	—	—	—
District of Port Sorell.																		
Salaries - - - - -	1447	0	1	148	2	4	1595	2	5	1678	14	6	—	—	—	83	12	1
Allowances - - - - -	81	1	11	8	6	8	89	8	7	100	0	0	—	—	—	10	11	5
Contingencies—																		
Stationery, Stores, Clothing, and Bedding	56	11	5	0	6	0	56	17	5	20	0	0	36	17	5	—	—	—
Provisions, Fuel, and Light - -	90	10	9	28	9	0	118	19	9	80	0	0	38	19	9	—	—	—
Uniform Clothing, to be refunded by Police - - - - -	68	13	10	—	—	—	68	13	10	70	0	0	—	—	—	1	6	2
Repairs to Boats - - - - -	12	0	0	—	—	—	12	0	0	15	0	0	—	—	—	3	0	0
Transport—Travelling Expenses - -	—	—	—	—	—	—	—	—	—	25	0	0	—	—	—	25	0	0
Conveyance of Stores and Prisoners -	1	10	3	—	—	—	1	10	3	17	0	0	—	—	—	15	9	9
Coroner's Inquests - - - - -	15	2	4	3	3	0	18	5	4	24	0	0	—	—	—	5	14	8
Maintenance, Transport, and Funeral Expenses of Paupers - - - -	5	13	6	—	—	—	5	13	6	—	—	—	5	13	6	—	—	—
District of Glamorgan and Spring Bay.																		
Salaries - - - - -	951	5	6	—	—	—	951	5	6	1966	19	0	—	—	—	1015	13	6
Allowances - - - - -	48	7	8	—	—	—	48	7	8	100	0	0	—	—	—	51	12	4
Contingencies—																		
Stationery, Stores, Clothing, and Bedding	11	2	2	—	—	—	11	2	2	20	0	0	—	—	—	8	17	10
Provisions, Fuel, and Light - -	29	18	8	0	19	10	30	18	6	105	0	0	—	—	—	74	1	6
Uniform Clothing, to be refunded by Police - - - - -	55	7	6	—	—	—	55	7	6	100	0	0	—	—	—	44	12	6
Rent - - - - -	26	5	0	—	—	—	26	5	0	35	0	0	—	—	—	8	15	0
Transport—Conveyance of Stores - -	0	5	0	—	—	—	0	5	0	2	0	0	—	—	—	1	15	0
Coroner's Inquests - - - - -	23	7	8	—	—	—	23	7	8	17	0	0	6	7	8	—	—	—
Maintenance, Transport, and Funeral Expenses of Paupers - - - -	9	0	0	1	0	0	10	0	0	—	—	—	10	0	0	—	—	—
District of Horton and Emu Bay.																		
Salaries - - - - -	1042	4	2	95	14	10	1137	19	0	1167	19	0	—	—	—	30	0	0
Allowances - - - - -	114	11	8	10	8	4	125	0	0	125	0	0	—	—	—	—	—	—
Contingencies—																		
Stationery, Stores, Clothing, and Bedding	24	1	2	—	—	—	24	1	2	20	0	0	4	1	2	—	—	—
Provisions, Fuel, and Light - -	50	3	1	8	8	0	58	11	1	90	0	0	—	—	—	31	8	11
Uniform Clothing, to be refunded by Police - - - - -	51	11	8	—	—	—	51	11	8	52	0	0	—	—	—	0	8	4
Transport - - - - -	1	4	0	0	2	0	1	6	0	24	0	0	—	—	—	22	14	0
Coroner's Inquests - - - - -	14	9	4	—	—	—	14	9	4	6	6	0	8	3	4	—	—	—
Maintenance, Transport, and Funeral Expenses of Paupers - - - -	11	10	0	—	—	—	11	10	0	—	—	—	11	10	0	—	—	—
GENERAL SERVICE.																		
Police.																		
Extra Allowance to Constables on bush duty - - - - -	—	—	—	—	—	—	—	—	—	100	0	0	—	—	—	100	0	0
Allowance to employ extra Constables on emergencies - - - - -	99	15	0	16	5	0	116	0	0	200	0	0	—	—	—	84	0	0
Travelling Expenses unavoidably incurred by Constables employed on emergencies - - - - -	27	6	0	6	4	8	33	10	8	50	0	0	—	—	—	16	9	4
Medical Attendance on Constables and Prisoners - - - - -	22	16	0	2	17	0	25	13	0	50	0	0	—	—	—	24	7	0
Arms and Ammunition - - - - -	200	0	0	—	—	—	200	0	0	800	0	0	—	—	—	600	0	0
Petty Repairs to Police Buildings - -	613	13	11	120	12	2	734	6	1	750	0	0	—	—	—	15	13	11
Prison Clothing - - - - -	1	8	0	—	—	—	1	8	0	—	—	—	1	8	0	—	—	—
Gaols.																		
Petty Repairs to Gaols - - - - -	289	14	5	27	11	0	317	5	5	250	0	0	67	5	5	—	—	—
Education.																		
Southern Board - - - - -	7297	11	7	887	9	4	13,762	19	8	12,000	0	0	1762	19	8	—	—	—
Northern Board - - - - -	4372	19	8	508	14	9												
Books and Stationery - - - - -	696	4	4	—	—	—												
Carried forward	£66,409	3	8	6059	11	4	72,468	15	0	72,573	2	11	4836	2	10	4940	10	9

Establishments detailed.	Expenditure on account of the Year 1860.						Estimate or Special Approp- riation by Act or Reso- lution.	Above the Estimate.			Below the Estimate.							
	Amounts paid in 1860.			Amounts paid in 1861.										TOTALS.				
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward	66,409	3	8	6059	11	4	72,468	15	0	72,573	2	11	4836	2	10	4940	10	9
Public Libraries.																		
Contribution in aid of Public Library, Ho-																		
bart Town	400	0	0	—														
Ditto Mechanics' Institute, ditto	250	0	0	—														
Ditto Public Library, Launceston	200	0	0	—														
Ditto Mechanics' Institute, ditto	150	0	0	—														
Ditto Public Library, Franklin	50	0	0	—														
Ditto ditto, Longford	100	0	0	—														
Ditto ditto, Morven	50	0	0	—														
Ditto ditto, George Town	—			54	17	0	1703	12	0	1500	0	0	203	12	0	—		
Ditto ditto, Sorell	87	15	0	—														
Ditto ditto, New Norfolk	100	0	0	—														
Ditto ditto, Bothwell	41	0	0	—														
Ditto ditto, Westbury	70	0	0	—														
Ditto ditto, Deloraine	100	0	0	—														
Ditto ditto, Torquay	50	0	0	—														
Rural Municipalities.																		
Contribution in aid of Municipality of Gla-																		
morgan under Act of Parliament, 23 Vict.																		
No. 28	406	5	0	—			406	5	0	406	5	0	—			—		
Contribution in aid of Municipality of Spring																		
Bay under Act of Parliament, 23 Vict.																		
No. 28	179	10	2	—			179	10	2	179	10	2	—			—		
Contribution in aid of Municipality of																		
Clarence under Act of Parliament, 23																		
Vict. No. 28	63	5	3	—			63	5	3	63	5	3	—			—		
	68,706	19	1	6114	8	4	74,821	7	5	74,722	3	4	5039	14	10	4940	10	9
Deduct Amount below the Estimate	—			—			—			—			4940	10	9			
Above the Estimate	—			—			—			—			99	4	1			

FRED. M. INNES, *Colonial Treasurer.*

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

L A N D F U N D.

STATEMENT showing the Receipts and Expenditure of the LAND FUND from 1st January to 31st December, 1860.

[illegible]

F. M. INNES, *Colonial Treasurer.*

Colonial Treasury, 27th May, 1861.

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

19th June, 1861.

STATEMENT showing the Particulars of the Receipts and Payments of the LAND FUND for the Quarter ended 31st March, 1861, under the provisions of the 8th Section of "The Land Fund Act," 21 Vict. No. 8.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.	£	s.	d.
Balance at Credit of Land Fund on 1st January, 1861 ..				9883	8	9	<i>Survey Department.</i>									
Sale of Crown Land by Auction	8531	19	1				Salaries				816	3	8			
Ditto by Private Contract	5714	6	9				Allowances				68	13	4			
Ditto under Regulations of 1st November, 1851	1208	7	9				Contingencies—									
				15,454	13	7	Advertising Land Sales	15	15	0						
Rent of Crown Land....	3500	11	5				Commission for selling Public Lands.....	3	6	8						
Additional Rent of Land selected under Pre-emptive Right.....	492	5	5	3,992	16	10	Repayment of Survey Fees.....	43	10	0						
Fines on Grants, Quit Rents, and Redemption of Quit Rents.....	292	11	0				Stationery and Stores..	4	0	0						
Fees on Grant Deeds and Diagrams	40	10	0				Survey of Land by Contract	979	0	4						
Fees for Surveying Crown Lands	335	15	0				Incidental Expenses..	26	12	6						
Fees received by Surveyor-General	217	12	6				Preparing Grant Deeds and affixing Dia-grams	24	0	0	1096	4	6			
Fees on Titles to Grants of Land	19	0	0				Transport				10	5	3	1991	6	9
Royalty on Coals	11	15	6	917	4	0	<i>Aborigines Establishment.</i>									
				20,364	14	5	Salaries				40	0	0			
Repayment of Advance for Police Clothing							Contingencies—									
Repayment for Advances to Heads of Departments							Provisions	51	16	10						
<i>Miscellaneous Receipts.</i>							Fuel and Light	5	4	4	57	1	2			
For Bricks sold at Aborigines' Establishment							Transport				3	10	0	100	11	2
							<i>Correspondence, Collection, and Audit of Land Fund.</i>									
							Colonial Secretary's Department....				261	17	6			
							Colonial Treasurer's Department....				256	13	4			
							Audit Department.....				163	18	4	682	9	2
							<i>Post Office.</i>									
							Proportion of this Department charge-able upon the Land Fund.....							125	0	0
							<i>Office of Stores.</i>									
							Proportion of this Department charge-able upon the Land Fund.....							68	15	0
							<i>Public Buildings, Roads, and Electric Telegraph Department.</i>									
							Proportion of this Department charge-able upon the Land Fund.....				175	0	0			
							Repairing Main Line of Road.....				24	18	0			
							Queen's Domain, Repairs to Roads, &c.				45	12	0			
							In aid of erection of Bridge over the Meander				250	0	0			
							In aid of erection of Bridge over Brown's River				40	0	0	535	10	0
							<i>Roads, Streets, and Bridges.</i>									
							Opening up Roads and making Bridges at Rivers Mersey and Leven							12	5	9
							<i>Government Printer.</i>									
							Proportion of this Department charge-able upon the Land Fund.....							352	18	4
							<i>Supreme Court.</i>									
							Proportion of this Department for Claims to Grants of Land charge-able upon the Land Fund.....							100	0	0
							<i>Law Officers of the Crown.</i>									
							Proportion of this Department charge-able upon the Land Fund.....							125	0	0
							<i>Municipalities.</i>									
							Proportion of Grant in aid of Municipality of Glamorgan, under Act of Parliament, 23 Vict. No. 28. ..				40	12	6			
							Proportion of Grant in aid of Municipality of Spring Bay, under Act of Parliament 23 Vict. No. 28....				75	0	0			
							Proportion of Grant in aid of Municipality of Clarence, under Act of Parliament 23 Vict. No. 28				40	12	6			
							<i>Interest on Debentures.</i>							156	5	0
							Under Act of Parliament 19 Vict. No. 18.....				300	0	0			
							Ditto 20 Vict. No. 9.....				96	0	0			
							Ditto 20 Vict. No. 19.....				560	8	0			
Carried forward				£30,330	13	3	Carried forward....				956	8	0	4250	1	2

Brought forward £ s. d. £ s. d.
30,330 13 3

Carried forward £30,330 13 3

Brought forward £ s. d. £ s. d.
956 8 0 4250 1 2

Under Act of Parliament 20 Vict. No. 20 1149 0 0
Ditto 21 Vict. No. 2..... 180 0 0
Ditto 21 Vict. No. 28..... 883 4 0
Ditto 21 Vict. No. 30..... 30 0 0
Ditto 22 Vict. No. 36..... 786 0 0
Ditto 23 Vict. No. 34..... 1149 0 0
5133 12 0

Military.

Advance for building Houses of Pen-
sioners, and Incidental Expenses.. .. 200 0 0

Grants in aid of Public Institutions.

In aid of Northern Agricultural Asso-
ciation..... .. 200 0 0

In aid of Volunteer Corps.

Instructor of Artillery..... 29 10 0
Hobart Town Volunteer Artillery
Corps..... 6 15 0
First Tasmanian V. Rifle Corps.... 4 10 0
Second Tasmanian V. Rifle Corps.. 5 2 6
Manchester Unity V. Rifle Corps.. 116 5 0
City Guards V. Rifle Corps..... 12 7 6
Buckingham V. Rifle Corps..... 6 0 0
Huon V. Rifle Corps..... 3 2 6
Launceston V. Artillery Corps..... 14 15 0
Westbury V. Rifle Corps..... 3 7 6
Incidental Expenses..... 11 1 1
212 16 1

Maria Island.

Commission on Valuation of Stock,
Crops, &c..... 89 8 6
Purchase of Stock, Crops, &c..... 3460 14 9
3550 3 3

Miscellaneous.

Repairs of Government House..... 27 11 7
Police at Fingal in connection with
Gold Fields..... 44 18 7
Settlement of Mr. Abbott's Land
Claim..... 3011 10 0
Irrigation Survey..... 183 15 0
Queen's Plate at New Town for 1861 100 0 0
Queen's Plate at Launceston for 1861 100 0 0
3467 15 2

Total Payments under Estimates .. 17,014 7 8

Loans Bill, 21 Vict. No. 30.

Geological Survey of the
Island 116 5 0
Road to the Huon 769 7 11
885 12 11

Loans Bill, 22 Vict. No. 36.

Grant in aid of a Servants' Home .. 500 0 0

Loans Bill, 24 Vict. No. 39.

Roads to open up Crown Lands 68 12 6
Debentures 21 Vict. No. 28 paid off 1700 0 0
Repayment of Territorial Revenue.. 154 9 2
Advances to Heads of Departments.. 22 13 9
Advance for Police Clothing..... 13 15 0
3345 3 4

Total Payments on account of the
year 1861..... .. 20,359 11 0

PAYMENTS ON ACCOUNT OF 1860.

Survey Department.

Salaries 434 11 8
Allowances..... 64 10 0
Contingencies—
Advertising Land Sales..... 61 13 10
Commission for Selling Public
Lands 44 4 5
Lithographing Land for Sale..... 4 11 8
Stationery and Stores..... 1 16 9
Survey of Land by Contract 1371 6 1
Incidental Expenses 9 17 10
Transport 5 12 6
1998 4 9

Aborigines Establishment.

Salaries 20 0 0
Contingencies--Provisions 32 8 7
Fuel and Light 9 8 1
Transport..... 2 2 6
63 19 2

Public Works and Telegraphs.

Entrance and New Fencing Govern-
ment Domain 91 0 6

Carried forward 2153 4 5 20,359 11 0

	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.			
Brought forward				30,330	13	3		Brought forward.....	2153	4	5	20,359	11	0		
							Roads, Streets, and Bridges.									
							Opening up Roads and making Bridges at Rivers Mersey and Leven				62	17	9			
							Police—Fingal Gold Fields.									
							Salaries	24	8	3						
							Allowances	4	3	4						
											28	11	7			
							Gold Commissioner's Salary	4	3	4						
											32	14	11			
							Pensions, Retired Allowances, and Gra- tuities				235	15	7			
							Grants in aid of Public Institutions.									
							In aid of Royal Society..	150	0	0						
							In aid of Museum of ditto	50	0	0						
											200	0	0			
							Houses of Parliament.									
							Repairs of Houses of Parliament....				20	10	2			
							Miscellaneous.									
							Quarantine Station	40	0	0						
							Repairs of Government House	28	9	9						
							Advertising Claims to Grants	1	7	0						
							Clearing Tracks to Crown Lands for Sale	35	3	6						
							Preparing for Introduction of Salmon	1	4	0						
											106	4	3			
														2811	7	1
							Total Payments during the Quarter				..			23,170	18	1
							Balance at credit of Land Fund on 31st March, 1861				—			7159	15	2
							£30,330	13	3							
To balance on 31st March, 1861 brought down.....	£7159	15	2													
E. J. MANLEY, Colonial Auditor.																
							THOS. V. JEAN, Assistant Treasurer.									

STATEMENT showing the Particulars of the Receipts and Expenditure of the LAND FUND for the Quarter ended 30th June, 1861, under the provisions of the 8th Section of "The Land Fund Act," 21 Vict. No. 8.

	Dr.	£	s.	d.	£	s.	d.
Balance at Credit of Land Fund on 1 April, 1861.....		—			7,159	15	2
	£ s. d.						
Sales of Crown Lands by Auction	8,729	11	1				
Ditto under Regulations of 1 November, 1851..	420	0	0				
Ditto by Private Contract	8,922	12	7		18,072	3	8
Rent of Crown Lands ...	5,577	12	5				
Additional Rent of Lands selected under Pre- emptive right	496	9	4		6,074	1	9
Fines on Grants, Quit Rents, and Redemp- tion of Quit Rents ..	—			156	0	11	
Fees on Grant Deeds and Diagrams	—			26	17	6	
Fees for Surveying Crown Lands	—			718	15	0	
Fees received by Sur- veyor-General	—			330	17	4	
Fees on Titles to Grants of Land	—			22	8	0	
Royalty on Coals.....	—			12	15	0	
					25,413	19	2
Repayment on account of advance for Police Clothing				—		2	14
Receipts on account of 1860.							
Repayment of Pension				—		11	2
Carried forward.....					£32,587	10	10

	Cr.	£	s.	d.	£	s.	d.
<i>Survey Department.</i>							
Salaries		1,244	9	0			
Allowances		103	0	0			
Contingencies:—							
Advertising Land Sales....£102	2	2					
Commission for selling							
Public Lands.....	7	2	0				
Repayment of Survey Fees	69	0	0				
Stationery and Stores ...	83	15	0				
Fuel and Light	18	2	10				
Survey of Land by Contract 2,193	12	4					
Incidental expenses	15	19	1				
Preparing Grant Deeds and							
affixing Diagrams	11	14	0				
Office Furniture	1	10	0				
		2,502	17	5			
Rent		127	10	0			
					3,977	16	5
<i>Aborigines' Establishment.</i>							
Salaries		60	0	0			
Contingencies—							
Stationery and Stores ..	0	19	2				
Clothing and Bedding..	43	5	3				
Provisions.....	35	8	1				
Fuel and Light.....	2	1	8				
		81	14	2			
Transport		7	7	0			
					149	1	2
<i>Correspondence, Collection, and Audit of Land Fund.</i>							
Colonial Secretary's Department		261	17	6			
Colonial Treasurer's Department		256	13	4			
Audit Department		163	18	4			
					682	9	2
<i>Post Office Department.</i>							
Proportion of this Department trans-							
ferred to General Revenue		—			125	0	0
<i>Office of Stores.</i>							
Proportion of this Department trans-							
ferred to General Revenue		—			68	15	0
<i>Public Buildings, Roads, and Electric Telegraph Department.</i>							
Proportion of this Department trans-							
ferred to General Revenue.....		175	0	0			
Repairing Main Line of Road		2,330	12	2			
Queen's Domain, Hobart Town.....		135	10	6			
					2,641	2	8
<i>Roads, Streets, &c.</i>							
Opening up Roads and making Bridges							
at Rivers Mersey and Leven		—			37	3	6
<i>Government Printer.</i>							
Proportion of this Department trans-							
ferred to General Revenue.....		—			352	18	4
<i>Supreme Court.</i>							
Proportion of this Department for							
Claims to Grants of Land trans-							
ferred to General Revenue		—			100	0	0
<i>Law Officers of the Crown.</i>							
Proportion of this Department trans-							
ferred to General Revenue		—			125	0	0
<i>Municipalities.</i>							
Proportion of Grant in aid of Muni-							
cipality of Glamorgan, under Act of							
Parliament, 23 Vict., No. 28.....		40	12	6			
Proportion of Grant in aid of Muni-							
cipality of Spring Bay, under Act of							
Parliament, 23 Vict., No. 28.....		75	0	0			
Proportion of Grant in aid of Muni-							
cipality of Clarence, under Act of							
Parliament, 23 Vict., No. 28.....		40	12	6			
					156	5	0
<i>Interest on Debentures.</i>							
Under Act of Parliament 19 Vict. No. 18		243	0	0			
Under Act of Parliament 20 Vict. No. 9		1,506	0	0			
Carried forward		1,749	0	0	8,415	11	2

Brought forward £ s. d. £ s. d.
 .. 32,587 10 10

Brought forward £ s. d. £ s. d.
 1,749 0 0 8,415 11 3

Interest on Debentures—continued.

Under Act of Parliament 20 Vict.

No. 19..... 153 0 0
 Ditto 20 Vict. No. 20..... 1,068 0 0
 Ditto 21 Vict. No. 2..... 60 0 0
 Ditto 21 Vict. No. 28..... 1,092 0 0
 Ditto 21 Vict. No. 30..... 366 0 0
 Ditto 22 Vict. No. 36..... 8 6 8

4,496 6 8

Grants in aid of Public Institutions.

In aid of Royal Society ... 150 0 0
 Ditto Museum of ditto..... 50 0 0
 Ditto Gardeners' & Amateurs' Horticultural Society, Hobart Town.. 50 0 0
 Ditto Horticultural Society, Launceston 150 0 0

400 0 0
 168 14 4

Pensions, Retiring Allowances, &c.

In aid of Volunteer Corps.

Allowances to Inspecting Field Officer 73 8 4
 Instructor of Artillery..... 46 0 0
 Hobart Town Volunteer Artillery Corps..... 6 15 0
 First Tasmanian V. Rifle Corps..... 111 12 6
 Second Tasmanian V. Rifle Corps.... 132 15 0
 Manchester Unity V. Rifle Corps 9 7 6
 City Guards V. Rifle Corps 15 0 0
 Buckingham V. Rifle Corps 142 10 0
 Derwent V. Rifle Corps 56 0 0
 Huon V. Rifle Corps 110 5 0
 Launceston V. Artillery Corps 364 18 6
 Launceston V. Rifle Corps 239 2 6
 Launceston V. Mounted Rifle Corps.. 72 12 6
 Westbury V. Rifle Corps 65 0 0
 Incidental Expenses..... 36 12 6

1481 19 4

Maria Island.

Travelling Expenses, and Wages of Overseer, Shepherd, and Boatman.. —

194 1 9

Launceston and Deloraine Railway.

Grant in aid of Survey of the line of projected Railway —

120 0 0

Miscellaneous.

Repairs to Government House 135 19 3
 Advertising Claims to Grants..... 4 10 0
 Commission for Payment of Principal and Interest on Debentures in London 100 0 0
 Taking Census of Stock and Crops.... 102 0 0
 Police at Fingal in connection with Gold Fields 65 15 0
 International Exhibition of 1862 500 0 0
 Quarantine Station 20 0 0
 Repayment of Bounty Tickets issued in 1853 12 0 0

940 4 3

Total Payments under Estimates

— £16,216 17 7

Loans Bill, 21 Vict. No. 30.

Geological Survey of the Island £373 15 0
 Road to the Huon 881 0 10

1,254 15 10

Loans Bill, 23 Vict. No. 41.

New Schools..... 16 11 7

Loans Bill, 24 Vict. No. 39.

Roads to open up Crown Lands 1,101 19 9
 Introduction of Salmon.. 11 10 0

1,113 9 9

Debentures, 20 Vict. No. 9, paid off 2,500 0 0

Repayment of Territorial Revenue..... 193 18 0

5,078 15 2

Total Payments on account of 1861

— £21,295 12 9

PAYMENTS ON ACCOUNT OF 1860.

Survey Department.

Contingencies:

Survey of Land by Contract 112 1 3
 Commission for selling Public Lands..... 4 4 0

116 5 3

Carried forward £32,587 10 10

Carried forward 116 5 3 21,295 12 9

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	..			32,587	10	10
				<u>£32,587</u>	<u>10</u>	<u>10</u>
To balance on 30th June, 1861, brought down ..				£11,127	5	9

E. J. MANLEY, *Colonial Auditor.*

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	116	5	3	21,295	12	9
<i>Aborigines' Establishment.</i>						
Contingencies—Stores.....	0	19	6			
Pensions	46	0	7			
<i>Miscellaneous.</i>						
Advertising Claims to Grants.....	1	7	0			
					164	12 4
<i>Total Payments for the Quarter</i> ..	—			21,460	5	1
Balance at Credit of Land Fund on 30 June, 1861	—			11,127	5	9
				<u>£32,587</u>	<u>10</u>	<u>10</u>

FRED. M. INNES, *Colonial Treasurer.*

STATEMENT of Expenditure from TERRITORIAL REVENUE for the Service of the Year 1860 compared with the Expenditure voted under the Land Fund Estimate for that Year, made up to 31st of March, 1861.

Establishments detailed.	Expenditure on account of the Year 1860.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1860.	Amount paid in 1861.	TOTALS.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Survey Department.						
Salaries - - - - -	4403 4 5	434 11 8	4837 16 1	4539 2 0	298 14 1	—
Allowances- - - - -	750 4 2	64 10 0	814 14 2	724 0 0	90 14 2	—
Contingencies—						
Advertising Land Sales - - -	229 3 0	61 13 10	290 16 10	200 0 0	90 16 10	—
Commission for Selling Public Lands - -	46 3 1	44 4 5	90 7 6	120 0 0	—	29 12 6
Lithographing Lands for Sale - - -	120 1 6	4 11 8	124 13 2	150 0 0	—	25 6 10
Repayment of Survey Fees - - -	263 10 0	—	263 10 0	100 0 0	163 10 0	—
Stationery and Stores - - - - -	187 19 1	1 16 9	189 15 10	60 0 0	129 15 10	—
Fuel and Light - - - - -	38 1 4	—	38 1 4	26 0 0	12 1 4	—
Surveys of Land by Contract - - -	8331 2 10	1371 6 1	9702 8 11	6000 0 0	3702 8 11	—
Incidental Expenses - - - - -	101 13 9	9 17 10	111 11 7	200 0 0	—	88 8 5
Preparing and affixing Diagrams to Grant Deeds - - - - -	91 3 0	—	91 3 0	150 0 0	—	58 17 0
Instruments - - - - -	122 13 11	—	122 13 11	100 0 0	22 13 11	—
Furniture for Office - - - - -	110 5 0	—	110 5 0	100 0 0	10 5 0	—
Rent of Survey Offices - - - - -	255 0 0	—	255 0 0	255 0 0	—	—
Transport—Travelling Expenses - - -	180 17 4	5 12 6	186 9 10	250 0 0	—	63 10 2
Correspondence, Collection, and Audit of Land Fund.						
Proportion of Colonial Secretary's Department transferred to General Revenue - - - - -	1094 7 3	—	1094 7 3	1094 7 3	—	—
Proportion of Colonial Treasurer's Department transferred to General Revenue - - - - -	1109 1 9	—	1109 1 9	1109 1 9	—	—
Proportion of Audit Department transferred to General Revenue - - - - -	703 14 6	—	703 14 6	703 14 6	—	—
Post Office.						
Proportion of this Department transferred to General Revenue - - - - -	245 0 0	—	245 0 0	245 0 0	—	—
Office of Stores.						
Proportion of this Department transferred to General Revenue - - - - -	301 0 0	—	301 0 0	301 0 0	—	—
Aborigines' Establishment.						
Salaries - - - - -	220 0 0	20 0 0	240 0 0	158 5 0	81 15 0	—
Contingencies—Medicines, Medical Attendance, and Funeral Expenses - - -	54 9 6	—	54 9 6	20 0 0	34 9 6	—
Stationery and Stores - - - - -	45 0 10	—	45 0 10	40 0 0	5 0 10	—
Clothing and Bedding - - - - -	140 6 11	—	140 6 11	140 0 0	0 6 11	—
Provisions, Fuel, and Light - - - - -	319 8 7	41 16 8	361 5 3	420 0 0	—	58 14 9
Repairs to Fencing - - - - -	73 10 0	—	73 10 0	—	73 10 0	—
Transport, Conveyance of Stores, Provisions, &c. - - - - -	31 6 6	2 2 6	33 9 0	70 0 0	—	36 11 0
Public Works and Telegraph Department.						
Proportion of this Department transferred to General Revenue - - - - -	283 12 4	—	283 12 4	283 12 4	—	—
Queen's Domain, Hobart Town, and Public Park, Launceston, Repairs to Roads, &c. - - - - -	238 16 4	—	238 16 4	200 0 0	38 16 4	—
Entrance and New Fencing to Government Domain - - - - -	388 13 0	91 0 6	479 13 6	—	479 13 6	—
Government Printer.						
Proportion of this Department transferred to General Revenue - - - - -	1423 12 8	—	1423 12 8	1423 12 8	—	—
Roads, Streets, and Bridges.						
Repairs to Entally and Deloraine Bridges - - - - -	1400 0 0	—	1400 0 0	—	1400 0 0	—
Opening up Roads and making Bridges at Rivers Mersey and Leven - - - - -	576 12 11	62 17 9	639 10 8	—	639 10 8	—
Bridge over the South Esk, at Fingal - - -	57 9 6	—	57 9 6	—	57 9 6	—
Houses of Parliament.						
Repairs to Houses of Parliament - - -	83 2 2	20 10 2	103 12 4	—	103 12 4	—
Carried forward	£ 24,020 7 2	2236 12 4	26,256 19 6	19,182 15 6	7435 4 8	361 0 8

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1860.</i>			<i>Estimate or Special Appropriation by Act or Resolution.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amounts paid in 1860.</i>	<i>Amounts paid in 1861.</i>	<i>TOTALS.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward.....</i>	24,020 7 2	2236 12 4	26,256 19 6	19,182 15 6	7435 4 8	361 0 8
<i>Police, Gold Fields, Fingal.</i>						
Salaries - - - - -	432 11 3	24 8 3	456 19 6	—	456 19 6	—
Allowances - - - - -	45 16 8	4 3 4	50 0 0	—	50 0 0	—
Gold Commissioners' Salary - - -	25 0 0	4 3 4	29 3 4	—	29 3 4	—
Contingencies—						
Stationery - - - - -	3 10 8	—	3 10 8	—	3 10 8	—
For Contingent Expenses of Gold Fields -	—	—	—	3000 0 0	—	3000 0 0
<i>Rural Police Rate.</i>						
Police Rate chargeable on the unalienated Waste Lands in the Rural Police Districts, transferred to General Revenue -	486 17 2	—	486 17 2	567 1 8	—	80 4 6
<i>Interest on Debentures.</i>						
Under Act of Parliament 19 Vict. No. 18 -	261 0 0	—	261 0 0	3105 0 0	—	2844 0 0
Ditto 20 Vict. No. 9 - - - - -	3759 0 0	—	3759 0 0	3900 0 0	—	141 0 0
Ditto 20 Vict. No. 19 - - - - -	1432 16 0	—	1432 16 0	1438 16 0	—	6 0 0
Ditto 20 Vict. No. 20 - - - - -	4533 7 8	—	4533 7 8	4515 0 0	18 7 8	—
Ditto 21 Vict. No. 2 - - - - -	480 0 0	—	480 0 0	480 0 0	—	—
Ditto 21 Vict. No. 28 - - - - -	4228 16 0	—	4228 16 0	4498 16 0	—	270 0 0
Ditto 21 Vict. No. 30 - - - - -	778 14 6	—	778 14 6	795 0 0	—	16 5 6
Ditto 22 Vict. No. 36 - - - - -	1514 11 4	—	1514 11 4	1590 0 0	—	75 8 8
Ditto 22 Vict. No. 37 - - - - -	—	—	—	2448 0 0	—	2448 0 0
<i>Military.</i>						
Building Houses of Pensioners, and Incidental Expenses - - - - -	402 8 5	—	402 8 5	400 0 0	2 8 5	—
<i>Repayment.</i>						
Instalment of Debt due to the British Treasury of £6,000, (£30,000 having been already paid) - - - - -	—	—	—	5000 0 0	—	5000 0 0
Pensions, Retired Allowances, &c. - -	827 3 6	235 15 7	1062 19 1	734 1 0	328 18 1	—
<i>Grants in Aid of Public Institutions.</i>						
In aid of Royal Society of Tasmania -	450 0 0	150 0 0	600 0 0	600 0 0	—	—
In aid of Museum of ditto - - - - -	150 0 0	50 0 0	200 0 0	200 0 0	—	—
<i>Exploration for Gold</i> - - - - -	1076 16 8	—	1076 16 8	—	1076 16 8	—
<i>Miscellaneous.</i>						
Repairs to Government House - - -	244 1 10	28 9 9	272 11 7	300 0 0	—	27 8 5
Advertising Claims to Grants - - -	13 7 0	1 7 0	14 14 0	50 0 0	—	35 6 0
For clearing Tracks to Crown Lands for sale	401 3 0	35 3 6	436 6 6	1000 0 0	—	563 13 6
Commission for payment of Principal and Interest of Debentures in London -	100 0 0	—	100 0 0	100 0 0	—	—
Towards the circulation of a Pamphlet on the capabilities of Tasmania, at the Crystal Palace, Sydenham - - - - -	100 0 0	—	100 0 0	100 0 0	—	—
Towards the publication of a work on the Botany of Tasmania, by Dr. J. H. Hooker, London - - - - -	350 0 0	—	350 0 0	—	350 0 0	—
Town Plates, Hobart Town and Launceston, under Act of Parliament, 23 Vict., No. 39	200 0 0	—	200 0 0	200 0 0	—	—
Reward for the Introduction of Salmon -	486 16 10	1 4 0	488 0 10	—	488 0 10	—
Expenses incurred in the case of Nelson v. the Crown - - - - -	359 15 1	—	359 15 1	—	359 15 1	—
Repayment of additional Purchase-money for improvements on Crown Land in 1854 - - - - -	55 0 0	—	55 0 0	—	55 0 0	—
Proportion of Grant in aid of Municipality of Hobart Town transferred to General Revenue under Act of Parliament 23 Vict., No. 29 - - - - -	384 5 4	—	384 5 4	384 5 4	—	—
Quarantine Station - - - - -	—	40 0 0	40 0 0	—	40 0 0	—
Towards a Fund for the Importation of Superior Stock, on condition that a like sum be raised by subscription - -	—	—	—	1000 0 0	—	1000 0 0
For building a Jetty at Peppermint Bay, on condition that a like sum be raised by public subscription - - - - -	—	—	—	100 0 0	—	100 0 0
<i>Carried forward</i>	47,603 6 1	2811 7 1	50,414 13 2	55,688 15 6	10,694 4 11	15,968 7 3

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year-1860.</i>			<i>Estimate or Special Appropriation by Act or Resolution.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amounts paid in 1860.</i>	<i>Amounts paid in 1861.</i>	<i>TOTALS.</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>	47,603 6 1	2811 7 1	50,414 13 2	55,688 15 6	10,694 4 11	15,968 7 3
<i>Rural Municipalities.</i>						
Contribution in aid of Municipality of Glamorgan, under Act of Parliament 23 Vict. No. 28 - - - - -	135 8 4	—	135 8 4	135 8 4	—	—
Contribution in aid of Municipality of Spring Bay, under Act of Parliament 23 Vict. No. 28 - - - - -	59 16 8	—	59 16 8	59 16 8	—	—
Contribution in aid of Municipality of Clarence, under Act of Parliament 23 Vict. No. 28 - - - - -	21 1 10	—	21 1 10	21 1 10	—	—
	£ 47,819 12 11	2811 7 1	50,631 0 0	55,905 2 4	10,694 4 11	15,968 7 3
					<i>Deduct Amount above the Estimate</i>	10,694 4 11
					<i>Below the Estimate.....£</i>	5,274 2 4
<i>SPECIAL DISBURSEMENTS.</i>						
Loans Bill, 21 Vict. No. 30—						
Geological Survey of the Island - -	1506 10 3					
Road to the Huon - - - - -	1841 8 2					
Fencing and Draining Launceston Swamp	719 6 0					
Loans Bill, 23 Vict. No. 41—						
Bridge over the South Esk at Fingal -	1566 5 0					
Loans Bill, 24 Vict. No. 39—						
Roads to open up Crown Lands - -	10 10 0					
Debentures paid off—						
Under Act of Parliament 20 Vict. No. 9 -	13,200 0 0					
Ditto 21 Vict. No. 28 - - - - -	13,300 0 0					
Repayment of Loans from General Revenue	33,000 0 0					
Advances to pay for Police Clothing -	38 4 6					
Advances to Heads of Departments -	75 3 9					
Payments on account of the year 1859 -	3996 8 3					
	£ 117,073 8 10					

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*FRED. M. INNES, *Colonial Treasurer.*