

(No. 14.)



1864.

---

TASMANIA.

LEGISLATIVE COUNCIL.

---

FINANCE, 1863.

COMPARATIVE STATEMENTS OF ESTIMATES AND  
EXPENDITURE.

---

Laid upon the Table by Mr. Whyte, and ordered by the Council to be printed,  
June 29, 1864.

TASMANIA.

No. 1.

GENERAL REVENUE—BALANCE SHEET—1 January to 31 December, 1863.

| LEDGER FOLIO. | HEADS OF ACCOUNT.                           | BALANCES ON 31 DECEMBER, 1862, BROUGHT FORWARD. |               | TRANSACTIONS DURING 1863. |             | BALANCES ON 31 DECEMBER, 1863. |             |
|---------------|---|---|---------------|---------------------------|-------------|--------------------------------|-------------|
|               |   | Dr.   | Cr.           | Dr.                       | Cr.         | Dr.                            | Cr.         |
| 61            | General Revenue Account, 1862.              | £ s. d.   | £ s. d.       | £ s. d.                   | £ s. d.     | £ s. d.                        | £ s. d.     |
|               | Balance from 1861 - - -                     | 15,408 0 3                                      | - - -         | - - -                     | - - -       | 15,408 0 3                     | - - -       |
|               | Receipts - - - - -                          | - - -   | 204,027 0 2   | - - -                     | 26,390 5 2  | - - -                          | 230,417 5 4 |
|               | Disbursements - - - -                       | 187,658 10 10                                   | - - -         | 32,088 13 11              | - - -       | 219,747 4 9                    | - - -       |
|               |   | 203,066 11 1                                    | 204,027 0 2   | 32,088 13 11              | 26,390 5 2  | 235,155 5 0                    | 230,417 5 4 |
|               | Balance to Revenue Account, 1863, - - - - - | - - -   | - - -         | - - -                     | - - -       | - - -                          | 4737 19 8   |
|               |   |   |               |                           |             | 235,155 5 0                    | 235,155 5 0 |
| 70            | General Revenue Account, 1863.              |   |               |                           |             |                                |             |
|               | Balance brought down - - -                  | - - -   | - - -         | 4737 19 8                 | - - -       | 4737 19 8                      | - - -       |
|               | Receipts - - - - -                          | - - -   | - - -         | - - -                     | 182,052 4 3 | - - -                          | 182,052 4 3 |
|               | Disbursements - - - - -                     | - - -   | - - -         | 166,535 19 5              | - - -       | 166,535 19 5                   | - - -       |
|               |   |   |               | 171,273 19 1              | 182,052 4 3 | 171,273 19 1                   | 182,052 4 3 |
|               | Balance carried down - - -                  | - - -   | - - -         | - - -                     | - - -       | 10,778 5 2                     | - - -       |
|               |   |   |               |                           |             | 182,052 4 3                    | 182,052 4 3 |
|               | Balance brought down - - -                  | - - -   | - - -         | - - -                     | - - -       | - - -                          | 10,778 5 2  |
| 23            | Debt of the Colony - - -                    | 127,100 0 0                                     | - - -         | 28,400 0 0                | - - -       | 155,500 0 0                    | - - -       |
| 80            | Debentures, 21 Vict. No. 29 - - -           | - - -   | 31,200 0 0    | - - -                     | - - -       | - - -                          | 31,200 0 0  |
| 105           | 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  | - - -                          | 26,100 0 0  |
| 231           | Ditto, 26 Vict. No. 8 - - -                 | - - -   | - - -         | - - -                     | 2300 0 0    | - - -                          | 2300 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      | - - -                     | - - -       | - - -                          | 168 17 5    |
| 251           | Ditto, 23 Vict. No. 40 - - -                | - - -   | 1821 16 10    | 779 14 10                 | - - -       | - - -                          | 1042 2 0    |
| 110           | Ditto, 24 Vict. No. 38 - - -                | - - -   | 587 16 6      | 257 16 9                  | - - -       | - - -                          | 329 19 9    |
| 109           | Ditto, 26 Vict. No. 8 - - -                 | - - -   | - - -         | 2300 0 0                  | 2300 0 0    | - - -                          | - - -       |
| 62            | Light-house Rates - - -                     | - - -   | 339 17 6      | 3666 1 0                  | 3658 9 6    | - - -                          | 332 6 0     |
| 64            | Marine Board, Hobart Town - - -             | - - -   | 367 8 6       | 4556 18 0                 | 4503 5 1    | - - -                          | 313 15 7    |
| 65            | Marine Board, Launceston - - -              | - - -   | 691 17 3      | 6772 7 8                  | 6608 8 2    | - - -                          | 527 17 9    |
| 54            | Immigration Commissioners - - -             | - - -   | 1300 0 0      | 1300 0 0                  | 80 0 0      | - - -                          | 80 0 0      |
| 57            | Government of New South Wales - - -         | 10 6 0  | - - -         | 14 16 6                   | 10 6 0      | 14 16 6                        | - - -       |
| 89            | Government of Victoria.....                 | 14 6 0  | - - -         | 2 6 6                     | 14 6 0      | 2 6 6                          | - - -       |
| 90            | Government of Western Australia..           | 21 8 0  | - - -         | - - -                     | 21 8 0      | - - -                          | - - -       |
| 94            | Government of New Zealand.....              | - - -   | - - -         | 38 16 0                   | - - -       | 38 16 0                        | - - -       |
| 63            | Board of Trade, London.....                 | - - -   | - - -         | 54 10 0                   | - - -       | 54 10 0                        | - - -       |
| 56            | Advances for Police Clothing - - -          | 233 19 11                                       | - - -         | 1116 4 9                  | 1008 4 9    | 341 19 11                      | - - -       |
| 285           | Advances to Heads of Departments - - -      | 2277 1 3  | - - -         | 2884 2 9                  | 2897 17 6   | 2263 6 6                       | - - -       |
| 75            | Deposit Account, Equity Causes... - - -     | - - -   | 153 11 0      | - - -                     | - - -       | - - -                          | 153 11 0    |
| 320           | Agent-General, Personal Account.. - - -     | - - -   | 12 2 2        | 13,057 13 2               | 6728 14 10  | 6316 16 2                      | - - -       |
| 480           | Store-keeper, Personal Account.. - - -      | 7419 9 10                                       | - - -         | 3168 5 5                  | 5906 18 1   | 4680 17 2                      | - - -       |
| 309           | London Emigration Committee.... - - -       | - - -   | 726 15 9      | - - -                     | - - -       | - - -                          | 726 15 9    |
| 453           | Municipal Council, Hobart Town.. - - -      | 34 8 5  | - - -         | 8 10 1                    | - - -       | 42 18 6                        | - - -       |
| 454           | Ditto, Green Ponds.....                     | 10 6 3  | - - -         | - - -                     | 10 6 3      | - - -                          | - - -       |
| 455           | Ditto, Ross .....                           | - - -   | - - -         | 10 6 0                    | - - -       | 10 6 0                         | - - -       |
| 455           | Ditto, Fingal.....                          | - - -   | - - -         | 26 13 6                   | - - -       | 26 13 6                        | - - -       |
| 456           | Ditto, Richmond .....                       | 14 10 0   | - - -         | - - -                     | 14 10 0     | - - -                          | - - -       |
| 457           | Ditto, Oatlands .....                       | 18 9 6  | - - -         | - - -                     | 18 9 6      | - - -                          | - - -       |
| 458           | Ditto, Longford .....                       | 19 9 6  | - - -         | - - -                     | 19 9 6      | - - -                          | - - -       |
| 458           | Ditto, Glamorgan.....                       | 5 9 2   | - - -         | - - -                     | 5 9 2       | - - -                          | - - -       |
| 460           | Ditto, New Norfolk.....                     | - - -   | - - -         | 21 9 6                    | - - -       | 21 9 6                         | - - -       |
| 460           | Ditto, Hamilton .....                       | - - -   | - - -         | 20 3 9                    | - - -       | 20 3 9                         | - - -       |
| 461           | Ditto, Sorell.....                          | 14 15 6   | - - -         | - - -                     | 14 15 6     | - - -                          | - - -       |
| 461           | Ditto, Bothwell.....                        | - - -   | - - -         | 10 7 0                    | - - -       | 10 7 0                         | - - -       |
| 483           | Ditto, Brighton.....                        | - - -   | - - -         | 8 5 0                     | - - -       | 8 5 0                          | - - -       |
|               |   | 137,237 13 10                                   | 134,174 14 10 | 239,749 7 3               | 244,273 2 1 | 169,397 6 6                    | 170,858 2 4 |
|               |   | - - -   | 2102 9 11     | 241,526 7 1               | 237,963 1 4 | 1460 15 10                     | - - -       |
| 8             | Colonial Treasurer, Cash Account - - -      | 137,237 13 10                                   | 136,277 4 9   | 481,275 14 4              | 482,236 3 5 | 170,858 2 4                    | 170,858 2 4 |

CHARLES MEREDITH, Colonial Treasurer.

Colonial Treasury, 13th May, 1864.

Having examined the Treasurer's Journal and Ledger of the General Revenue for the Year 1863, and compared the foregoing Statement with them, I now certify that this Balance Sheet is correct.

E. J. MANLEY, Colonial Auditor.

Audit Office, 17th June, 1864.

## No. 2.

## GENERAL REVENUE—CASH ACCOUNT 1863.

*RECEIPTS and PAYMENTS made at the Colonial Treasury from the 1st January to the 31st December, 1863.*

| Dr.  | £       | s. | d. | £      | s. | d. | Cr.  | £      | s. | d. | £       | s. | d. |
|--|---------|----|----|--------|----|----|--|--------|----|----|---------|----|----|
| To Balance at credit of Deposit Account,<br>Equity Causes, on 1 January, 1863 ..   | —       |    |    | 153    | 11 | 0  | By balance at debit on 1 January, 1863 ..  | 2,256  | 0  | 11 |         |    |    |
| REVENUE RECEIVED IN 1863.  |         |    |    |        |    |    | EXPENDITURE ON ACCOUNT OF 1863.  |        |    |    |         |    |    |
| <i>Customs, Hobart Town.</i>   |         |    |    |        |    |    | <i>Under General Estimates.</i>  |        |    |    |         |    |    |
| Spirits .....  | 28,505  | 6  | 0  |        |    |    | His Excellency the Governor .....  | 4,743  | 19 | 6  |         |    |    |
| Tobacco .....  | 10,663  | 3  | 0  |        |    |    | Executive Council .....  | 187    | 16 | 7  |         |    |    |
| Other Goods .....  | 34,071  | 14 | 0  |        |    |    | Legislative Council .....  | 1,726  | 10 | 2  |         |    |    |
| Miscellaneous .....  | 120     | 19 | 4  |        |    |    | House of Assembly .....  | 2,472  | 11 | 11 |         |    |    |
|  |         |    |    | 73,361 | 2  | 4  | Colonial Secretary's Department .....  | 2,791  | 10 | 8  |         |    |    |
| <i>Customs, Launceston.</i>  |         |    |    |        |    |    | Colonial Treasurer's Department .....  | 1,779  | 17 | 7  |         |    |    |
| Spirits .....  | 22,785  | 19 | 9  |        |    |    | Audit Department .....   | 1,157  | 11 | 8  |         |    |    |
| Tobacco .....  | 9,452   | 9  | 9  |        |    |    | Customs Department .....   | 6,118  | 9  | 2  |         |    |    |
| Other Goods .....  | 29,373  | 15 | 1  |        |    |    | Post Office Department .....   | 11,052 | 13 | 2  |         |    |    |
| Miscellaneous .....  | 13      | 18 | 9  |        |    |    | Office of Stores .....   | 367    | 11 | 3  |         |    |    |
|  |         |    |    | 61,626 | 3  | 4  | Government Printer .....   | 2,852  | 10 | 7  |         |    |    |
| Bond Rents and Charges,<br>Launceston .....  | —       |    |    | 838    | 9  | 3  | Registrar of Births, Deaths, & Marriages .....                                   | 288    | 18 | 1  |         |    |    |
| INLAND REVENUE.  |         |    |    |        |    |    | Public Buildings, Roads, and Electric<br>Telegraph .....                         | 3,666  | 15 | 0  |         |    |    |
| Stamps .....   | 11,267  | 19 | 7  |        |    |    | Education Department .....   | 1,029  | 0  | 7  |         |    |    |
| Registration of Dogs ..  | 1,209   | 17 | 5  |        |    |    | Tasmanian Council of Education .....   | 564    | 9  | 5  |         |    |    |
| Rural Police Rates ..  | 7,990   | 9  | 1  |        |    |    | Exhibitions to Superior Schools .....  | 315    | 16 | 2  |         |    |    |
| Publicans' Licences ..   | 9,710   | 0  | 0  |        |    |    | Powder Magazines .....   | 146    | 13 | 4  |         |    |    |
| Packet Licences .....  | 20      | 0  | 0  |        |    |    | New Public Buildings, Launceston .....   | 45     | 16 | 8  |         |    |    |
| Wholesale Licences ..  | 825     | 0  | 0  |        |    |    | Agents-General .....   | 163    | 2  | 8  |         |    |    |
| Auctioneers' Licences ..   | 670     | 0  | 0  |        |    |    | Judges .....   | 2,475  | 0  | 0  |         |    |    |
| Pawnbrokers' Licences ..   | 160     | 0  | 0  |        |    |    | Supreme Court .....  | 2,027  | 19 | 0  |         |    |    |
| Stage-coach Licences ..  | 22      | 0  | 0  |        |    |    | Law Officers of the Crown .....  | 1,854  | 8  | 2  |         |    |    |
| Kangaroo Licences ..   | 2       | 0  | 0  |        |    |    | Registrar of Deeds .....   | 5      | 7  | 6  |         |    |    |
| Hawkers', Carriers', and<br>Butchers' Licences ..  | 524     | 0  | 0  |        |    |    | Lands' Titles Office .....   | 1,199  | 6  | 2  |         |    |    |
| Brewers' Licences .....  | 325     | 0  | 0  |        |    |    | Sheriff's Department .....   | 1,832  | 17 | 10 |         |    |    |
| Manufacturers' Licences ..   | 20      | 0  | 0  |        |    |    | Insolvent Estates, Court of Requests,<br>&c., Hobart Town (see Note No. 1) ..... | 769    | 2  | 2  |         |    |    |
| Importers' Licences .....  | 40      | 0  | 0  |        |    |    | Ditto, Launceston (ditto) .....  | 1,145  | 0  | 1  |         |    |    |
| Carriage Licences .....  | 1,336   | 0  | 0  |        |    |    | Administration of Justice .....  | 2,350  | 10 | 4  |         |    |    |
| Fines and Fees .....   | 1,263   | 5  | 2  |        |    |    | Police—Inspector's Establishment ..  | 1,048  | 0  | 0  |         |    |    |
| Rent of New Town Toll-<br>gate .....   | 1,050   | 0  | 0  |        |    |    | Ecclesiastical .....   | 13,255 | 8  | 4  |         |    |    |
| Rent of Sand Hill Toll-<br>gate .....  | 652     | 10 | 0  |        |    |    | Pensions, Retiring Allowances, &c. ....  | 8,408  | 2  | 8  |         |    |    |
| Rent of Government<br>Property .....   | 93      | 5  | 0  |        |    |    | Hospital for Insane .....  | 6,470  | 11 | 11 |         |    |    |
| Fees of Departments .....  | 4,044   | 5  | 11 |        |    |    | Queen's Orphan Schools .....   | 9,611  | 17 | 3  |         |    |    |
| Fees for Letters of Natu-<br>ralization .....  | 0       | 5  | 0  |        |    |    | Convict Discipline .....   | 30     | 15 | 0  |         |    |    |
| Fees for Letters Patent<br>for Inventions .....  | 12      | 10 | 0  |        |    |    | Interest on Debentures .....   | 8,009  | 3  | 0  |         |    |    |
| Fees from Curator of<br>Intestate Estates .....  | 98      | 9  | 10 |        |    |    | Miscellaneous .....  | 3,044  | 4  | 9  |         |    |    |
| Fees from Electric Tele-<br>graph Department ..  | 654     | 1  | 6  |        |    |    | In aid of Volunteer Corps .....  | 2,261  | 8  | 0  |         |    |    |
| Fees from Registrar of<br>Shipping .....   | 30      | 0  | 6  |        |    |    |  |        |    |    | 108,179 | 16 | 4  |
| Fees from Registrar Su-<br>preme Court for Pro-<br>bates and Letters of Ad-<br>ministration under Act<br>21 Vict. No. 37 ..... | 1,720   | 12 | 2  |        |    |    | <i>Under Local Estimates.</i>  |        |    |    |         |    |    |
| Sale of Government<br>Property .....   | 85      | 5  | 6  |        |    |    | District of Hobart and Kingston .....  | 9,798  | 3  | 6  |         |    |    |
| Sale of Seizures .....   | 9       | 19 | 11 |        |    |    | General Hospital & Female Infirmary,<br>Hobart Town .....                        | 5,777  | 10 | 9  |         |    |    |
| Sale of Ammunition to<br>Volunteer Corps .....   | 177     | 18 | 4  |        |    |    | Brickfields Pauper Establishment,<br>Hobart Town .....                           | 3,418  | 0  | 6  |         |    |    |
| Sale of Stolen and Un-<br>claimed Property .....   | 22      | 18 | 6  |        |    |    | District of Franklin .....   | 1,819  | 12 | 1  |         |    |    |
| Money taken from Pri-<br>soners .....  | 7       | 11 | 1  |        |    |    | Launceston .....   | 8,602  | 1  | 8  |         |    |    |
| Surplus of Impounding<br>Money .....   | 4       | 18 | 11 |        |    |    | Morven .....   | 1,020  | 4  | 8  |         |    |    |
| Repayment under Act<br>13 Vict. No. 1 .....  | 67      | 13 | 4  |        |    |    | George Town .....  | 876    | 12 | 7  |         |    |    |
| Interest under ditto .....   | 11      | 3  | 2  |        |    |    | Brighton .....   | 739    | 17 | 0  |         |    |    |
| Reimbursements on ac-<br>count of Expenses in-<br>curred by Government ..  | 1,506   | 19 | 1  |        |    |    | New Norfolk .....  | 225    | 16 | 0  |         |    |    |
| Miscellaneous .....  | 18      | 2  | 3  |        |    |    | Hamilton .....   | 770    | 0  | 11 |         |    |    |
|  |         |    |    | 45,654 | 1  | 3  | Bothwell .....   | 95     | 3  | 7  |         |    |    |
| Carried forward .....  | 181,479 | 16 | 2  | 153    | 11 | 0  | Campbell Town .....  | 1,252  | 13 | 1  |         |    |    |
|  |         |    |    |        |    |    | Oatlands .....   | 484    | 12 | 3  |         |    |    |
|  |         |    |    |        |    |    | Westbury .....   | 2,252  | 5  | 0  |         |    |    |
|  |         |    |    |        |    |    | Fingal .....   | 277    | 12 | 3  |         |    |    |
|  |         |    |    |        |    |    | Port Sorell .....  | 1,296  | 13 | 3  |         |    |    |
|  |         |    |    |        |    |    | Horton and Emu Bay .....   | 1,067  | 19 | 7  |         |    |    |
|  |         |    |    |        |    |    | Municipality of Hobart Town .....  | 576    | 7  | 11 |         |    |    |
|  |         |    |    |        |    |    | Municipality of Launceston .....   | 817    | 10 | 4  |         |    |    |
|  |         |    |    |        |    |    | Rural Municipalities .....   | 5,692  | 6  | 11 |         |    |    |
|  |         |    |    |        |    |    | Public Libraries in Country Districts ..   | 45     | 0  | 0  |         |    |    |
|  |         |    |    |        |    |    | Public Vaccinators .....   | 27     | 10 | 0  |         |    |    |
|  |         |    |    |        |    |    | Maintenance, Transport, and Funeral<br>Expenses of Paupers .....                 | 657    | 6  | 9  |         |    |    |
|  |         |    |    |        |    |    | General Service—Police and Gaols ..  | 417    | 18 | 2  |         |    |    |
|  |         |    |    |        |    |    | Inquests .....   | 371    | 16 | 0  |         |    |    |
|  |         |    |    |        |    |    | Education .....  | 9,975  | 8  | 4  |         |    |    |
|  |         |    |    |        |    |    |  |        |    |    | 58,356  | 3  | 1  |
|  |         |    |    |        |    |    | SPECIAL DISBURSEMENTS.   |        |    |    |         |    |    |
|  |         |    |    |        |    |    | Light-house Rates .....  | 3,666  | 1  | 0  |         |    |    |
|  |         |    |    |        |    |    | Carried forward .....  | 3,666  | 1  | 0  | 108,792 | 0  | 4  |

|   | £       | s. | d. | £       | s. | d. |
|---|---------|----|----|---------|----|----|
| <i>Brought forward</i> .....                                      | 181,479 | 16 | 2  | 153     | 11 | 0  |
| Premiums received on sale of Debentures                           | 455     | 10 | 0  |         |    |    |
| Miscellaneous Receipts .....                                      | 23      | 8  | 10 |         |    |    |
| Contributions and Repayments from Home Government (arrears) ..... | 93      | 9  | 3  |         |    |    |
|   |         |    |    | 182,052 | 4  | 3  |

*Special Receipts.*

|   |        |    |    |        |    |   |
|---|--------|----|----|--------|----|---|
| Light-house Rates.....  | 3,658  | 9  | 6  |        |    |   |
| Marine Board, Hobart Town .....   | 4,503  | 5  | 1  |        |    |   |
| Marine Board, Launceston .....  | 6,608  | 8  | 2  |        |    |   |
| Debentures, 26 Vict. No. 7, in aid of Revenue of 1862 .....                       | 26,100 | 0  | 0  |        |    |   |
| Debentures 26 Vict. No. 8, for Public Works.....                                  | 2,300  | 0  | 0  |        |    |   |
| Repayment of Advances to Heads of Departments .....                               | 2,897  | 17 | 6  |        |    |   |
| Ditto on account of Police Clothing.  | 1,008  | 4  | 9  |        |    |   |
| Receipts from Land Fund. For amounts paid by Agent-General—                       |        |    |    |        |    |   |
| Pensions.....   | 184    | 2  | 4  |        |    |   |
| Expenses in connection with the introduction of Salmon .....                      | 108    | 11 | 11 |        |    |   |
|   |        |    |    | 292    | 14 | 3 |
| Storekeeper, Personal Account—School Books, &c. sold for Board of Education ..... | 241    | 4  | 10 |        |    |   |
| Sale of damaged Stores <i>ex</i> "Percy," &c.....                                 | 250    | 3  | 11 |        |    |   |
| Stationery, Stores, &c. issued to Land Fund Department.....                       | 310    | 16 | 4  |        |    |   |
|   |        |    |    | 802    | 5  | 1 |
| Government of Victoria, Repayment ..  | 14     | 6  | 0  |        |    |   |
| Ditto New South Wales, ditto....  | 10     | 6  | 0  |        |    |   |
| Ditto Western Australia, ditto....  | 21     | 8  | 0  |        |    |   |
| Municipal Council, Richmond, ditto ..   | 14     | 10 | 0  |        |    |   |
| Ditto, Oatlands, ditto .....  | 18     | 9  | 6  |        |    |   |
| Ditto, Sorell, ditto .....  | 14     | 15 | 6  |        |    |   |
| Ditto, Green Ponds, ditto.....  | 10     | 6  | 3  |        |    |   |
| Ditto, Longford, ditto .....  | 19     | 9  | 6  |        |    |   |
|   |        |    |    | 48,294 | 15 | 1 |

## RECEIPTS ON ACCOUNT OF THE YEAR 1862.

|   |    |    |   |    |   |   |
|---|----|----|---|----|---|---|
| Contributions and Repayments from Home Government ..... | 53 | 14 | 0 |    |   |   |
| School Books, &c. sold ..                               | 8  | 4  | 2 |    |   |   |
| Sundry Surcharges and Repayments....                    | 30 | 7  | 0 |    |   |   |
|   |    |    |   | 92 | 5 | 2 |

## Adjusting Entries.

|  |       |    |    |       |    |   |
|--|-------|----|----|-------|----|---|
| Value of Stationery, Stores, &c., issued by Storekeeper to Departments, &c., and distributed under proper heads of Service on the other side of the Account..... | 4,965 | 19 | 10 |       |    |   |
| Amount paid by Agent-General in England on account of the year 1863, ditto ditto .....   | 2,106 | 19 | 2  |       |    |   |
| Ditto ditto on account of the year 1862, ditto ditto .....   | 1,369 | 15 | 0  |       |    |   |
|  |       |    |    | 8,442 | 14 | 0 |

Carried forward .....239,035 9 6

|                                       | £     | s. | d. | £       | s. | d. |
|---------------------------------------|-------|----|----|---------|----|----|
| <i>Brought forward</i> .....          | 3,666 | 1  | 0  | 168,792 | 0  | 4  |
| Marine Board, Hobart Town .....       | 4,556 | 18 | 0  |         |    |    |
| Marine Board, Launceston .....        | 6,772 | 7  | 8  |         |    |    |
| Advances to Heads of Departments .... | 2,884 | 2  | 9  |         |    |    |
| Ditto on account of Police Clothing.  | 1,116 | 4  | 9  |         |    |    |

## Loans Bill, 23 Vict. No. 40:

|   |     |    |   |     |    |    |
|---|-----|----|---|-----|----|----|
| Alterations to House of Correction and Penitentiary, Launceston.—               |     |    |   |     |    |    |
| Materials .....   | 17  | 0  | 0 |     |    |    |
| Hospital & Infirmary, Launceston—   |     |    |   |     |    |    |
| Contracts..   | 425 | 18 | 0 |     |    |    |
| Wages.....  | 34  | 1  | 0 |     |    |    |
| Materials...  | 21  | 3  | 0 |     |    |    |
| Furniture..   | 225 | 6  | 9 |     |    |    |
| Unexpended balance of amount raised paid over to Trustees of Cornwall Hospital. | 56  | 6  | 1 |     |    |    |
|   |     |    |   | 762 | 14 | 10 |
|   |     |    |   | 779 | 14 | 10 |

## Loans Bill, 24 Vict. No. 38:

|                                   |    |    |   |    |    |   |
|-----------------------------------|----|----|---|----|----|---|
| Additions to Hospital for Insane— |    |    |   |    |    |   |
| Contracts...                      | 15 | 12 | 3 |    |    |   |
| Plans and Supervision.            | 27 | 4  | 6 |    |    |   |
| Freight....                       | 0  | 15 | 0 |    |    |   |
|                                   |    |    |   | 43 | 11 | 9 |
| Police Buildings—                 |    |    |   |    |    |   |
| Plans and Supervision             | 16 | 5  | 0 |    |    |   |
|                                   |    |    |   | 59 | 16 | 9 |

## Loans Bill, 26 Vict. No. 8:

|  |        |    |   |        |   |   |
|--|--------|----|---|--------|---|---|
| For making good the Expenses incurred in completing the Light-house on King's Island ..... | 2,300  | 0  | 0 |        |   |   |
| Immigration Commissioners .....  | 1,300  | 0  | 0 |        |   |   |
| Storekeeper, Personal Account—   |        |    |   |        |   |   |
| Stores, &c., purchased for re-issue....  | 208    | 19 | 0 |        |   |   |
| Agents-General, Personal Account ....  | 12,839 | 0  | 0 |        |   |   |
| Government of New South Wales ....   | 14     | 16 | 6 |        |   |   |
| Board of Trade, London .....   | 54     | 10 | 0 |        |   |   |
| Government of Victoria .....   | 2      | 6  | 6 |        |   |   |
| Government of New Zealand .....  | 38     | 16 | 0 |        |   |   |
| Municipal Council, Hobart Town .....   | 8      | 10 | 1 |        |   |   |
| Ditto, Ross .....  | 10     | 6  | 0 |        |   |   |
| Ditto, Fingal.....   | 26     | 13 | 6 |        |   |   |
| Ditto, New Norfolk.....  | 21     | 9  | 6 |        |   |   |
| Ditto, Hamilton .....  | 20     | 3  | 9 |        |   |   |
| Ditto, Bothwell .....  | 10     | 7  | 0 |        |   |   |
| Ditto, Brighton .....  | 8      | 5  | 0 |        |   |   |
|  |        |    |   | 36,699 | 8 | 7 |

## PAYMENTS ON ACCOUNT OF THE YEAR 1862.

|   |       |    |    |  |  |  |
|---|-------|----|----|--|--|--|
| <i>Under General Estimates.</i>   |       |    |    |  |  |  |
| His Excellency the Governor .....                                       | 616   | 4  | 0  |  |  |  |
| Executive Council .....   | 15    | 13 | 0  |  |  |  |
| Legislative Council .....   | 134   | 14 | 11 |  |  |  |
| House of Assembly .....   | 184   | 7  | 0  |  |  |  |
| Colonial Secretary's Department .....                                   | 280   | 0  | 1  |  |  |  |
| Colonial Treasurer's Department.....                                    | 250   | 2  | 3  |  |  |  |
| Auditor's Department .....  | 169   | 17 | 8  |  |  |  |
| Customs Department.....   | 590   | 2  | 2  |  |  |  |
| Post Office Department.....   | 1,591 | 0  | 3  |  |  |  |
| Office of Stores .....  | 76    | 1  | 6  |  |  |  |
| Government Printer .....  | 433   | 13 | 11 |  |  |  |
| Registrar of Births, Deaths, & Marriages                                | 83    | 1  | 8  |  |  |  |
| Public Buildings, Roads, and Electric Telegraph .....                   | 284   | 8  | 7  |  |  |  |
| Education Department.....   | 145   | 7  | 10 |  |  |  |
| Tasmanian Council of Education.....                                     | 13    | 5  | 0  |  |  |  |
| Exhibition to Superior Schools.....                                     | 113   | 2  | 6  |  |  |  |
| Powder Magazines .....  | 13    | 6  | 8  |  |  |  |
| Health Officer .....  | 16    | 13 | 4  |  |  |  |
| New Public Buildings, Launceston....                                    | 4     | 3  | 4  |  |  |  |
| Agents-General .....  | 53    | 17 | 6  |  |  |  |
| The Judges .....  | 225   | 0  | 0  |  |  |  |
| Supreme Court .....   | 154   | 18 | 7  |  |  |  |
| Law Officers of the Crown .....   | 165   | 1  | 8  |  |  |  |
| Registrar of Deeds .....  | 33    | 9  | 9  |  |  |  |
| Sheriff .....   | 200   | 7  | 10 |  |  |  |
| Insolvent Estate, Courts of Requests, and General Sessions, Hobart Town | 73    | 11 | 10 |  |  |  |

Carried forward ..... 5,921 12 10 205,491 8 11

Brought forward ..... £ 239,035 s. 9 d. 6

Brought forward ..... £ 5,921 s. 12 d. 10 £ 205,491 s. 8 d. 11

|   |            |             |
|---|------------|-------------|
| Insolvent Estates, Courts of Request, and General Sessions, Launceston and Burnie ..... | 162 12 4   |             |
| Lands Titles' Office .....  | 157 3 6    |             |
| Administration of Justice .....   | 112 10 11  |             |
| Police—Inspector's Establishment ....   | 112 8 2    |             |
| Ecclesiastical .....  | 1,715 16 8 |             |
| Hospital for Insane .....   | 671 11 6   |             |
| Queen's Asylum .....  | 1,038 19 7 |             |
| Convict Discipline .....  | 29 10 0    |             |
| Interest on overdrawn Bank Accounts.  | 150 17 8   |             |
| Public Buildings, &c. (exclusive of Establishment) .....                                | 204 3 2    |             |
| Miscellaneous .....   | 488 19 2   |             |
| Pensions, Retiring Allowances, &c....   | 2,060 10 3 |             |
|   |            | 12,826 15 9 |

*Under Local Estimates.*

|  |            |           |
|--|------------|-----------|
| District of Hobart and Kingston.....                     | 1,232 14 2 |           |
| General Hospital and Female Infirmary, Hobart Town ..... | 666 5 6    |           |
| Brickfields' Invalid Depôt ..                            | 402 19 6   |           |
| District of Franklin .....                               | 222 1 6    |           |
| Ditto Launceston .....                                   | 1,278 8 0  |           |
| Ditto Morven .....                                       | 126 3 10   |           |
| Ditto George Town .....                                  | 98 18 4    |           |
| Ditto Brighton .....                                     | 107 11 5   |           |
| Ditto New Norfolk .....                                  | 93 15 7    |           |
| Ditto Hamilton .....                                     | 111 12 3   |           |
| Ditto Bothwell .....                                     | 95 8 5     |           |
| Ditto Campbell Town .....                                | 211 10 2   |           |
| Gaol, Oatlands .....                                     | 107 16 5   |           |
| District of Westbury .....                               | 300 18 6   |           |
| Ditto Fingal .....                                       | 209 11 1   |           |
| Ditto Port Sorell .....                                  | 184 8 7    |           |
| Ditto Horton and Emu Bay .....                           | 193 1 1    |           |
| Rural Municipalities .....                               | 162 3 4    |           |
| General Services—  |            |           |
| Police and Gaols. ....                                   | 316 17 10  |           |
| Inquests .....   | 47 8 6     |           |
| Education (see Note No. 2) .....                         | 2,089 3 0  |           |
| Public Libraries in Country Districts..                  | 57 12 0    |           |
|  |            | 8,256 9 0 |

|  |    |              |
|--|----|--------------|
| Transfer to Land Fund on account of proportion of Debentures, 26 Vict. No. 7, for deficiency of the Year 1862..... | .. | 11,000 0 0   |
| Balance at credit of Deposit Account, Equity Causes, on 31 December, 1863 ..                                       | .. | 153 11 0     |
| Cash balance on 31st December, 1863 ..   | .. | 1,307 4 10   |
|  |    | £239,035 9 6 |

£239,035 9 6

*Colonial Treasury, Hobart Town,  
6th May, 1864.*

Examined and, subject to the above Notes, certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

CHARLES MEREDITH, *Colonial Treasurer.*

NOTES.

No. 1—In Courts of Requests, &c., *Hobart Town*, the sum of £6 is charged, which should appear against the Department at *Launceston*.

No. 2—The sum of £1 7s. is included in this amount, instead of being charged to the Council of Education.

## No. 3.

*STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1863 compared with the Expenditure voted under the General Estimates for that Year, made up to the 31st March, 1864.*

| <i>Establishments detailed.</i>   | <i>Expenditure on account of the Year 1863.</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 1863.</i>                     | <i>Amount paid in 1864.</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   | —                          | 1200 17 3                  |
| Establishment . . . . .   | 1077 6 2  | 221 16 7                    | 1299 2 9      | 2500 0 0   | —                          |                            |
| <i>Executive Council.</i>   |   |                             |               |  |                            |                            |
| Salaries . . . . .  | 165 0 0   | 15 0 0                      | 180 0 0       | 180 0 0  | —                          |                            |
| Contingencies—  |   |                             |               |  |                            |                            |
| Stationery and Stores . . . . .   | 8 3 6   | —                           | 8 3 6         | 8 0 0  | 0 3 6                      |                            |
| Fuel . . . . .  | 14 13 1   | —                           | 14 13 1       | 20 0 0   | —                          | 5 6 11                     |
| <i>Legislative Council.</i>   |   |                             |               |  |                            |                            |
| Salaries . . . . .  | 1301 13 4                                       | 118 6 8                     | 1420 0 0      | 1420 0 0   | —                          |                            |
| Contingencies—  |   |                             |               |  |                            |                            |
| Clerical Assistance . . . . .   | 71 0 0  | —                           | 71 0 0        | 36 0 0   | 35 0 0                     |                            |
| Witnesses Expenses . . . . .  | 209 0 0   | —                           | 209 0 0       | 20 0 0   | 189 0 0                    |                            |
| Incidental Expenses . . . . .   | 0 4 0   | —                           | 0 4 0         | 25 0 0   | —                          | 24 16 0                    |
| Extra Messenger during the Sessions . . . . .                                 | 28 12 7   | —                           | 28 12 7       | 50 0 0   | —                          | 21 7 5                     |
| Stationery and Stores . . . . .   | 15 6 8  | 0 5 10                      | 15 12 6       | 30 0 0   | —                          | 14 7 6                     |
| Fuel and Light . . . . .  | 92 3 7  | 3 3 7                       | 95 7 2        | 85 0 0   | 10 7 2                     |                            |
| Messenger's Clothing . . . . .  | 8 10 0  | —                           | 8 10 0        | —  | 8 10 0                     |                            |
| <i>House of Assembly.</i>   |   |                             |               |  |                            |                            |
| Salaries . . . . .  | 1950 18 2                                       | 182 11 8                    | 2133 9 10     | 2191 0 0   | —                          | 57 10 2                    |
| Contingencies—  |   |                             |               |  |                            |                            |
| Clerical Assistance . . . . .   | 73 5 0  | —                           | 73 5 0        | 46 0 0   | 27 5 0                     |                            |
| Books of Reference for Library . . . . .                                      | 100 0 0   | —                           | 100 0 0       | 100 0 0  | —                          |                            |
| Newspapers of adjacent Colonies . . . . .                                     | 21 3 0  | 2 0 0                       | 23 3 0        | 20 0 0   | 3 3 0                      |                            |
| Extra Messenger . . . . .   | 66 19 3   | —                           | 66 19 3       | 50 0 0   | 16 19 3                    |                            |
| Witnesses Expenses . . . . .  | 6 4 6   | —                           | 6 4 6         | 50 0 0   | —                          | 43 15 6                    |
| Incidental Expenses, including Allowance for Extra Domestic Service . . . . . | 34 5 0  | 2 10 0                      | 36 15 0       | 60 0 0   | —                          | 23 5 0                     |
| Stationery and Stores . . . . .   | 58 5 11   | 1 7 6                       | 59 13 5       | 50 0 0   | 9 13 5                     |                            |
| Fuel and Light . . . . .  | 133 16 1  | 4 18 10                     | 138 14 11     | 115 0 0  | 23 14 11                   |                            |
| Insurance of Library . . . . .  | 6 0 0   | —                           | 6 0 0         | 6 0 0  | —                          |                            |
| Messenger's Clothing . . . . .  | 21 15 0   | —                           | 21 15 0       | 21 15 0  | —                          |                            |
| <i>Colonial Secretary's Department.</i>                                       |   |                             |               |  |                            |                            |
| Salaries . . . . .  | 2601 7 3  | 235 16 8                    | 2837 3 11     | 2840 0 0   | —                          | 2 16 1                     |
| Contingencies—  |   |                             |               |  |                            |                            |
| Clerical Assistance . . . . .   | 12 0 0  | —                           | 12 0 0        | 25 0 0   | —                          | 13 0 0                     |
| Newspapers for Office . . . . .   | 4 13 0  | 1 12 0                      | 6 5 0         | 20 0 0   | —                          | 13 15 0                    |
| Petty Expenses . . . . .  | 9 11 6  | —                           | 9 11 6        | 10 0 0   | —                          | 0 8 6                      |
| Bookbinder and Materials . . . . .  | 63 19 5   | 1 13 1                      | 65 12 6       | 30 0 0   | 35 12 6                    |                            |
| Stationery and Stores . . . . .   | 70 1 4  | 0 6 6                       | 70 7 10       | 40 0 0   | 30 7 10                    |                            |
| Fuel and Light . . . . .  | 29 18 2   | 0 11 6                      | 30 9 8        | 22 10 0  | 7 19 8                     |                            |
| <i>Colonial Treasurer's Department.</i>                                       |   |                             |               |  |                            |                            |
| Salaries, less proportion chargeable to Land Fund, £1023 6s. 8d. . . . .      | 1659 3 4  | 242 10 0                    | 1901 13 4     | 1901 13 4  | —                          |                            |
| Contingencies—  |   |                             |               |  |                            |                            |
| Stationery and Stores . . . . .   | 38 8 4  | 0 5 6                       | 38 13 10      | 35 0 0   | 3 13 10                    |                            |
| Fuel . . . . .  | 17 19 9   | 0 7 4                       | 18 7 1        | 15 0 0   | 3 7 1                      |                            |
| Advertising, Incidental Expenses, and Extra Clerical Assistance . . . . .     | 64 6 2  | 4 6 8                       | 68 12 10      | 100 0 0  | —                          | 31 7 2                     |
| <i>Audit Department.</i>  |   |                             |               |  |                            |                            |
| Salaries, less proportion chargeable to Land Fund, £664 . . . . .             | 1136 16 8                                       | 149 3 4                     | 1286 0 0      | 1281 0 0   | 5 0 0                      |                            |
| Contingencies—  |   |                             |               |  |                            |                            |
| Stationery and Stores . . . . .   | 7 4 9   | 0 7 6                       | 7 12 3        | 25 0 0   | —                          | 17 7 9                     |
| Fuel and Light . . . . .  | 13 10 3   | 0 5 6                       | 13 15 9       | 12 0 0   | 1 15 9                     |                            |
| Extra Clerical Assistance . . . . .   | —   | —                           | —             | 10 0 0   | —                          | 10 0 0                     |
| <i>Customs Department, Hobart Town.</i>                                       |   |                             |               |  |                            |                            |
| Salaries . . . . .  | 2605 0 0  | 200 0 0                     | 2805 0 0      | 2855 0 0   | —                          | 50 0 0                     |
| Contingencies—  |   |                             |               |  |                            |                            |
| Repairs to Weighing Machines . . . . .  | —   | 2 0 0                       | 2 0 0         | 40 0 0   | —                          | 38 0 0                     |
| Stationery and Stores . . . . .   | 36 2 11   | 0 14 0                      | 36 16 11      | 40 0 0   | —                          | 3 3 1                      |
| <i>Carried forward</i> . . . . .  | 17,501 1 0                                      | 1725 6 11                   | 19,226 7 11   | 20,385 18 4  | 411 12 11                  | 1571 3 4                   |

| Establishments detailed.   | Expenditure on account of the Year 1863. |                      |              | Estimate or Special Appropriation by Act or Resolution. | Above the Estimate. | Below the Estimate. |
|--|--|----------------------|--------------|---|---------------------|---------------------|
|  | Amount paid in 1863.                     | Amount paid in 1864. | TOTAL.       |   |                     |                     |
|  | £ s. d.                                  | £ s. d.              | £ s. d.      | £ s. d.   | £ s. d.             | £ s. d.             |
| <i>Brought forward</i>   | 17,501 1 0                               | 1725 6 11            | 19,226 7 11  | 20,385 18 4   | 411 12 11           | 1571 3 4            |
| <i>Customs Department, Hobart Town—contd.</i>  |  |                      |              |   |                     |                     |
| Fuel and Light   | 33 17 2                                  | —                    | 33 17 2      | 32 0 0  | 1 17 2              |                     |
| Valuator and Assistant Landing Waiter.   | 80 0 0                                   | —                    | 80 0 0       | 80 0 0  |                     |                     |
| Measuring Vessels  | —  | —                    | —            | 12 0 0  | —                   | 12 0 0              |
| Rent of Stores for Warehousing Goods   | 50 0 0                                   | —                    | 50 0 0       | 50 0 0  |                     |                     |
| <i>Customs, Launceston.</i>  |  |                      |              |   |                     |                     |
| Salaries   | 2734 0 1                                 | 245 16 8             | 2979 16 9    | 2975 0 0  | 4 16 9              |                     |
| Contingencies—   |  |                      |              |   |                     |                     |
| Repairs to Weighing Machines and Boats   | 15 18 6                                  | —                    | 15 18 6      | 20 0 0  | —                   | 4 1 6               |
| Stationery and Stores  | 51 6 0                                   | 0 13 6               | 51 19 6      | 30 0 0  | 21 19 6             |                     |
| Fuel, Light, and Water   | 40 12 1                                  | 3 2 6                | 43 14 7      | 51 10 0   | —                   | 7 15 5              |
| Measuring Vessels  | —  | —                    | —            | 8 0 0   | —                   | 8 0 0               |
| Incidental Expenses  | 69 14 9                                  | —                    | 69 14 9      | —   | 69 14 9             |                     |
| <i>For Service of Customs at Outports.</i>   |  |                      |              |   |                     |                     |
| Salaries   | 391 17 8                                 | 35 8 4               | 427 6 0      | 425 0 0   | 2 6 0               |                     |
| Unforeseen Expenses  | 10 0 0                                   | 6 0 0                | 16 0 0       | 75 0 0  | —                   | 59 0 0              |
| <i>Post Office Department.</i>   |  |                      |              |   |                     |                     |
| Salaries, less proportion chargeable to Land Fund, £500  | 3778 4 1                                 | 644 2 0              | 4422 6 1     | 4424 5 0  | —                   | 1 18 11             |
| Contingencies—   |  |                      |              |   |                     |                     |
| Petty Expenses   | 4 6 7                                    | 0 4 4                | 4 10 11      | 30 0 0  | —                   | 25 9 1              |
| Stationery   | 42 8 4                                   | —                    | 42 8 4       | 70 0 0  | —                   | 27 11 8             |
| Stores, including Mail Bags, Boxes, &c.  | 120 19 9                                 | 13 10 0              | 134 9 9      | 50 0 0  | 84 9 9              |                     |
| Printing and gumming Postage Stamps  | 86 5 0                                   | —                    | 86 5 0       | 100 0 0   | —                   | 13 15 0             |
| Livery for Letter Carriers and Mail Guards   | 60 0 0                                   | —                    | 60 0 0       | 60 0 0  |                     |                     |
| Fuel, Light, and Water   | 99 18 11                                 | 7 12 1               | 107 11 0     | 112 5 0   | —                   | 4 14 0              |
| Advertising  | 15 5 0                                   | 0 18 3               | 16 3 3       | 35 0 0  | —                   | 18 16 9             |
| Unforeseen Expenses  | —  | 6 9 0                | 6 9 0        | 50 0 0  | —                   | 43 11 0             |
| Transport, Travelling Expenses   | 1 10 6                                   | —                    | 1 10 6       | 50 0 0  | —                   | 48 9 6              |
| Cartage and Boat-hire  | —  | —                    | —            | 45 0 0  | —                   | 45 0 0              |
| Conveyance of Mails  |  |                      |              |   |                     |                     |
| Postal Communication with Great Britain  | 1183 7 7                                 | 121 13 4             | 1305 0 11    | 4220 0 0  | —                   | 2914 19 1           |
| Conveyance of Inland Mails   | 5071 12 1                                | 513 4 6              | 5584 16 7    | 5590 5 0  | —                   | 5 8 5               |
| Inter-Colonial Mails to and from Launceston and Melbourne  | 412 10 0                                 | 37 10 0              | 450 0 0      | 450 0 0   |                     |                     |
| Gratuities to Masters of Vessels for Conveyance of Ship Letters  | 176 5 4                                  | 33 10 3              | 209 15 7     | 250 0 0   | —                   | 40 4 5              |
| British Postage and French Transit Rates   | —  | 51 17 4              | 51 17 4      | 200 0 0   | —                   | 148 2 8             |
| Portion of Contract for Conveyance of Mails to and from New Zealand via Sydney                           | —  | —                    | —            | 100 0 0   | —                   | 100 0 0             |
| <i>Office of Stores.</i>   |  |                      |              |   |                     |                     |
| Salaries, less proportion chargeable to Land Fund, £220 6s. 8d.  | 212 13 10                                | 39 3 4               | 251 17 2     | 254 13 4  | —                   | 2 16 2              |
| Contingencies—   |  |                      |              |   |                     |                     |
| Store Labour, extra Clerical Assistance, and Incidental Expenses   | 70 10 0                                  | 9 10 6               | 80 0 6       | 90 0 0  | —                   | 9 19 6              |
| Stationery and Stores  | 15 9 0                                   | 0 14 3               | 16 3 3       | 16 0 0  | 0 3 3               |                     |
| Fuel   | 8 19 10                                  | 0 3 8                | 9 3 6        | 10 0 0  | —                   | 0 16 6              |
| Advertising  | 53 2 10                                  | 0 4 6                | 53 7 4       | 50 0 0  | 3 7 4               |                     |
| Transport, Conveyance of Stationery, &c.   | 6 15 9                                   | 1 10 0               | 8 5 9        | 20 0 0  | —                   | 11 14 3             |
| <i>Government Printer.</i>   |  |                      |              |   |                     |                     |
| Salaries, less proportion chargeable to Land Fund, £300 16s.   | 364 4 0                                  | 48 6 8               | 412 10 8     | 412 10 8  |                     |                     |
| Allowances—  |  |                      |              |   |                     |                     |
| Wages to Compositors, Pressmen, Bookbinders, &c., less proportion chargeable to Land Fund, £1265 6s. 2d. | 1497 12 1                                | 274 18 1             | 1772 10 2    | 1734 13 10  | 37 16 4             |                     |
| In lieu of House and Office  | 137 10 0                                 | 12 10 0              | 150 0 0      | 150 0 0   |                     |                     |
| Contingencies—   |  |                      |              |   |                     |                     |
| Repairs to Presses and Petty Expenses  | 19 12 0                                  | 14 3 9               | 33 15 9      | 35 0 0  | —                   | 1 4 3               |
| Stationery and Stores  | 800 12 8                                 | 25 4 11              | 825 17 7     | 750 0 0   | 75 17 7             |                     |
| Fuel and Light   | 32 19 10                                 | 2 6 0                | 35 5 10      | 50 0 0  | —                   | 14 14 2             |
| <i>Carried forward</i>   | 35,251 2 3                               | 3875 14 8            | 39,126 16 11 | 43,554 1 2  | 714 1 4             | 5141 5 7            |

| <i>Establishments detailed.</i>  | <i>Expenditure on account of the Year 1863.</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 1863.</i>                     | <i>Amount paid in 1864.</i> | <i>TOTAL.</i> |  |                            |                            |
|  | £ s. d.   | £ s. d.                     | £ s. d.       | £ s. d.  | £ s. d.                    | £ s. d.                    |
| <i>Brought forward</i>   | 35,251 2 8                                      | 38,751 14 8                 | 39,126 16 11  | 43,554 1 2   | 714 1 4                    | 5141 5 7                   |
| <i>Registrar of Births, Deaths, and Marriages.</i>                             |   |                             |               |  |                            |                            |
| Allowances to Deputy Registrar   | 222 17 6  | 71 15 0                     | 294 12 6      | 325 0 0  | —                          | 30 7 6                     |
| Contingencies—   |   |                             |               |  |                            |                            |
| Stationery, Book-binding, and Stores   | 63 17 9   | —                           | 63 17 9       | 11 0 0   | 52 17 9                    | —                          |
| Fuel and Water   | 2 2 10  | —                           | 2 2 10        | 5 5 0  | —                          | 3 2 2                      |
| <i>Public Buildings, Roads, and Electric Telegraph.</i>                        |   |                             |               |  |                            |                            |
| Public Works—  |   |                             |               |  |                            |                            |
| Salaries   | 738 6 8   | 66 13 4                     | 805 0 0       | 805 0 0  | —                          | —                          |
| Contingencies—   |   |                             |               |  |                            |                            |
| Stationery and Stores  | 36 10 4   | 1 1 0                       | 37 11 4       | 20 0 0   | 17 11 4                    | —                          |
| Fuel and Light   | 18 2 9  | 0 17 7                      | 19 0 4        | 10 0 0   | 9 0 4                      | —                          |
| Advertising  | 5 4 9   | 1 2 6                       | 6 7 3         | 6 10 0   | —                          | 0 2 9                      |
| Transport—Travelling Expenses  | 70 10 0   | 11 7 0                      | 81 17 0       | 100 0 0  | —                          | 18 3 0                     |
| Repairs to Main Line of Road   | 1695 1 3  | 1 4 0                       | 1696 5 3      | 1702 10 0  | —                          | 6 4 9                      |
| Electric Telegraph—  |   |                             |               |  |                            |                            |
| Salaries   | 748 0 0   | 64 13 8                     | 812 13 8      | 816 0 0  | —                          | 3 6 4                      |
| Contingencies—   |   |                             |               |  |                            |                            |
| Repairs to Line  | 180 10 0  | 108 11 0                    | 289 1 0       | 300 0 0  | —                          | 10 19 0                    |
| Stationery and Stores  | 114 18 11                                       | 6 16 0                      | 121 14 11     | 180 0 0  | —                          | 58 5 1                     |
| Fuel, Light, and Water   | 39 17 6   | 5 4 4                       | 45 1 10       | 70 0 0   | —                          | 24 18 2                    |
| Clothing, Messenger, Hobart Town   | 5 15 0  | 2 16 0                      | 8 11 0        | 16 0 0   | —                          | 7 9 0                      |
| Incidental Expenses  | 2 6 0   | 0 11 9                      | 2 17 9        | —  | 2 17 9                     | —                          |
| Transport—Conveyance of Stores, &c.  | 11 11 10  | 0 3 0                       | 11 14 10      | 20 0 0   | —                          | 8 5 2                      |
| <i>Education Department.</i>   |   |                             |               |  |                            |                            |
| Salaries   | 840 0 0   | 73 6 8                      | 913 6 8       | 918 6 8  | —                          | 5 0 0                      |
| Contingencies—   |   |                             |               |  |                            |                            |
| Stationery and Stores  | 12 16 7   | —                           | 12 16 7       | 30 0 0   | —                          | 17 3 5                     |
| Fuel and Water   | 8 19 10   | 0 3 8                       | 9 3 6         | 17 5 0   | —                          | 8 1 6                      |
| Transport and Travelling Expenses of Inspector                                 | 167 4 2   | 55 1 4                      | 222 5 6       | 400 0 0  | —                          | 177 14 6                   |
| <i>Tasmanian Council of Education.</i>   |   |                             |               |  |                            |                            |
| Dies for Gold Medals   | —   | —                           | —             | —  | —                          | —                          |
| Gold Medals  | —   | —                           | —             | —  | —                          | —                          |
| Charges for Insurance, Freight, &c.  | —   | —                           | —             | —  | —                          | —                          |
| Council of Education—  |   |                             |               |  |                            |                            |
| Secretary's Salary   | 55 0 0  | 5 0 0                       | 60 0 0        | 30 0 0   | 30 0 0                     | —                          |
| Printing and Advertising   | 12 15 2   | —                           | 12 15 2       | 20 0 0   | —                          | 7 4 10                     |
| Books and Stationery   | *7 9 7  | —                           | 7 9 7         | 10 0 0   | —                          | 2 10 5                     |
| Prizes for Latin Verse Composition   | —   | —                           | —             | 5 0 0  | —                          | 5 0 0                      |
| Degree of Associate of Arts and Tasmanian Scholarships (Act 22 Vict. No. 21.)— |   |                             |               |  |                            |                            |
| Examiners' Fees  | 142 10 0  | —                           | 142 10 0      | 150 0 0  | —                          | 7 10 0                     |
| Incidental Charges   | 7 15 0  | —                           | 7 15 0        | 10 0 0   | —                          | 2 5 0                      |
| Two Tasmanian Scholarships   | 100 0 0   | 100 0 0                     | 200 0 0       | 233 6 8  | —                          | 33 6 8                     |
| Medals and Prizes  | —   | 35 17 3                     | 35 17 3       | 30 0 0   | 5 17 3                     | —                          |
| Exhibitions to Superior Schools—   |   |                             |               |  |                            |                            |
| Exhibitions  | 212 10 0  | 112 10 0                    | 325 0 0       | 350 0 0  | —                          | 25 0 0                     |
| Examiners' Fees  | 5 5 0   | —                           | 5 5 0         | 10 0 0   | —                          | 4 15 0                     |
| Incidental Charges   | 2 10 2  | —                           | 2 10 2        | 5 0 0  | —                          | 2 9 10                     |
| Board of Education—  |   |                             |               |  |                            |                            |
| Exhibitions from Public to Superior Schools                                    | 78 2 6  | 25 0 0                      | 103 2 6       | 175 0 0  | —                          | 71 17 6                    |
| Examiners' Fees and Incidental Charges   | 17 8 6  | —                           | 17 8 6        | 15 0 0   | 2 8 6                      | —                          |
| <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>Carried forward</i>   | 41,308 11 6                                     | 46,421 19 9                 | 45,951 11 3   | 50,799 4 2   | 834 14 3                   | 5682 7 2                   |

\* £1 7s. has been charged to General Service, Education, Local Estimates, that should have been charged to this item.



| <i>Establishments detailed.</i>  | <i>Expenditure on account of the Year 1863.</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 1863.</i>                     | <i>Amount paid in 1864.</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>   | 41,308 11 6                                     | 4642 19 9                   | 45,951 11 3    | 50,799 4 2   | 834 14 3                   | 5692 7 2                   |
| <i>Agent-General in London.</i>  |   |                             |                |  |                            |                            |
| Salaries   | 157 10 0  | 52 10 0                     | 210 0 0        | 200 0 0  | 10 0 0                     |                            |
| Postages   | 5 12 8  | 2 8 10                      | 8 1 6          | —  | 8 1 6                      |                            |
| <i>The Judges.</i>   |   |                             |                |  |                            |                            |
| Salaries   | 2475 0 0  | 225 0 0                     | 2700 0 0       | 2700 0 0   |                            |                            |
| <i>Supreme Court.</i>  |   |                             |                |  |                            |                            |
| Salaries   | 1750 16 8                                       | 159 3 4                     | 1910 0 0       | 1910 0 0   |                            |                            |
| Contingencies—   |   |                             |                |  |                            |                            |
| Stationery and Stores  | 14 14 5   | 0 5 3                       | 14 19 8        | 48 0 0   |                            | 33 0 4                     |
| Fuel and Light   | 57 8 9  | 2 16 10                     | 60 5 7         | 60 0 0   | 0 5 7                      |                            |
| Advertising  | 9 6 6   | —                           | 9 6 6          | —  | 9 6 6                      |                            |
| Transport—Travelling Expenses of Judges and Officers attending Supreme Court                 | 195 12 8  | —                           | 195 12 8       | 150 0 0  | 45 12 8                    |                            |
| <i>Law Officers of the Crown.</i>  |   |                             |                |  |                            |                            |
| Salaries, including Professional Assistance  | 1712 13 6                                       | 111 9 8                     | 1824 3 2       | 1923 0 0   | —                          | 100 16 10                  |
| Allowances   | 41 13 4   | —                           | 41 13 4        | 45 16 6  | —                          | 4 3 2                      |
| Contingencies—   |   |                             |                |  |                            |                            |
| Newspapers for Attorney-General  | 10 16 0   | 0 6 0                       | 11 2 0         | 12 0 0   | —                          | 0 18 0                     |
| Stationery and Stores  | 4 0 4   | 1 3 0                       | 5 3 4          | 38 0 0   | —                          | 32 16 8                    |
| Advertising  | —   | —                           | —              | 5 0 0  | —                          | 5 0 0                      |
| Fuel   | 15 12 0   | —                           | 15 12 0        | 30 0 0   | —                          | 14 8 0                     |
| Transport—Travelling Expenses  | 69 13 0   | —                           | 69 13 0        | 108 0 0  | —                          | 38 7 0                     |
| <i>Registrar of Deeds.</i>   |   |                             |                |  |                            |                            |
| Salary.  | 5 7 6   | —                           | 5 7 6          | —  | 5 7 6                      |                            |
| <i>Sheriff.</i>  |   |                             |                |  |                            |                            |
| Salaries—Hobart Town   | 1029 1 8  | 94 8 4                      | 1123 10 0      | 1131 5 0   | —                          | 7 15 0                     |
| Launceston   | 534 6 8   | 16 13 4                     | 551 0 0        | 496 5 0  | 54 15 0                    |                            |
| Allowances to Constables acting as Javelin Men   | 46 1 8  | 21 4 8                      | 67 6 4         | 100 0 0  | —                          | 32 13 8                    |
| Contingencies—   |   |                             |                |  |                            |                            |
| Stationery and Stores  | 10 15 8   | 0 4 6                       | 11 0 2         | 30 0 0   | —                          | 18 19 10                   |
| Fuel and Water   | 22 14 2   | 0 16 10                     | 23 11 0        | 22 5 0   | 1 6 0                      |                            |
| Incidental Expenses  | 15 15 0   | 3 5 0                       | 19 0 0         | —  | 19 0 0                     |                            |
| Transport—Travelling Expenses of Sheriff, Under-Sheriff, and Bailiffs                        | 174 3 0   | 24 3 0                      | 198 6 0        | 350 0 0  | —                          | 151 14 0                   |
| <i>Insolvent Estates, Courts of Requests, and General Sessions, Hobart Town.</i>             |   |                             |                |  |                            |                            |
| Salaries   | 740 0 0   | 56 13 4                     | 796 13 4       | 588 6 8  | 208 6 8                    |                            |
| Contingencies—   |   |                             |                |  |                            |                            |
| Stationery and Stores  | *19 10 4  | —                           | 19 10 4        | 11 0 0   | 8 10 4                     |                            |
| Fuel and Light   | 8 19 10   | 0 3 8                       | 9 3 6          | 14 0 0   | —                          | 4 16 6                     |
| Advertising  | 0 12 0  | —                           | 0 12 0         | —  | 0 12 0                     |                            |
| <i>Insolvent Estates, Courts of Requests, and General Sessions, Launceston &amp; Burnie.</i> |   |                             |                |  |                            |                            |
| Salaries   | 1109 11 8                                       | 84 11 8                     | 1194 3 4       | 1160 16 8  | 33 6 8                     |                            |
| Contingencies—   |   |                             |                |  |                            |                            |
| Stationery and Stores  | 19 6 11   | —                           | 19 6 11        | 20 0 0   | —                          | 0 13 1                     |
| Fuel, Light, and Water   | 16 1 6  | 0 13 2                      | 16 14 8        | 21 0 0   | —                          | 4 5 4                      |
| Transport—Travelling Expenses  | —   | —                           | —              | 50 0 0   | —                          | 50 0 0                     |
| <i>Lands' Titles &amp; Registrar of Deeds Department.</i>                                    |   |                             |                |  |                            |                            |
| Salaries (less proportion chargeable to Land Fund, £407)                                     | 1078 0 0  | 168 6 8                     | 1246 6 8       | 1573 0 0   | —                          | 326 13 4                   |
| Contingencies—   |   |                             |                |  |                            |                            |
| Bookbinding  | 6 12 0  | 21 14 6                     | 28 6 6         | 20 0 0   | 8 6 6                      |                            |
| Stationery and Stores  | 53 14 8   | 6 8 9                       | 60 3 5         | 25 0 0   | 35 3 5                     |                            |
| Fuel and Light   | 8 15 6  | 0 3 8                       | 8 19 2         | 10 0 0   | —                          | 1 0 10                     |
| Extra Clerical Assistance  | 37 10 0   | —                           | 37 10 0        | —  | 37 10 0                    |                            |
| Transport—Travelling Expenses  | 14 14 0   | —                           | 14 14 0        | —  | 14 14 0                    |                            |
| <i>Carried forward</i>   | 52,780 15 1                                     | 5697 13 9                   | 58,478 8 10    | 63,653 19 0  | 1334 18 7                  | 6510 8 9                   |

\* £6 of this amount should have been charged to the Launceston Department.

| <i>Establishments detailed.</i>                                 | <i>Expenditure on account of the Year 1863.</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 1863.</i>                     | <i>Amount paid in 1864.</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>  | 52,780 15 1                                     | 5697 13 9                   | 58,478 8 10    | 63,653 19 0  | 1334 18 7                  | 6510 8 9                   |
| <i>Administration of Justice.</i>                               |   |                             |                |  |                            |                            |
| Witnesses Expenses Criminal Trials                              | 1760 5 2  | 6 6 0                       | 1766 11 2      | 1800 0 0   | —                          | 33 8 10                    |
| Jurors' Expenses  | 175 0 0   | —                           | 175 0 0        | 150 0 0  | 25 0 0                     | —                          |
| Transport of Prisoners and Constables                           | 317 16 0  | 20 9 0                      | 338 5 0        | 200 0 0  | 138 5 0                    | —                          |
| Expenses of Executions  | 77 5 6  | 7 1 7                       | 84 7 1         | 102 0 0  | —                          | 17 12 11                   |
| To defray costs of Chemicals for analysis in cases of Poisoning | 11 3 8  | —                           | 11 3 8         | 10 0 0   | 1 3 8                      | —                          |
| Incidental Expenses of Jurors                                   | 8 0 0   | —                           | 8 0 0          | 25 0 0   | —                          | 17 0 0                     |
| Attendance on a Prisoner in Oatlands Gaol                       | 10 0 0  | —                           | 10 0 0         | —  | 10 0 0                     | —                          |
| <i>Police Inspector's Establishment.</i>                        |   |                             |                |  |                            |                            |
| Salaries  | 802 10 0  | 72 10 0                     | 875 0 0        | 875 0 0  | —                          | —                          |
| Allowances  | 69 2 4  | 6 16 8                      | 75 19 0        | —  | 75 19 0                    | —                          |
| Contingencies—  |   |                             |                |  |                            |                            |
| Stationery and Stores   | 16 15 9   | 0 4 6                       | 17 0 3         | 20 0 0   | —                          | 2 19 9                     |
| Fuel and Light  | 18 5 5  | 0 4 10                      | 18 10 3        | 20 0 0   | —                          | 1 9 9                      |
| Transport—Travelling Expenses                                   | 141 6 6   | 43 6 6                      | 184 13 0       | 200 0 0  | —                          | 15 7 0                     |
| <i>Ecclesiastical.</i>  |   |                             |                |  |                            |                            |
| Church of England in accordance with Act 26 Vict. No. 17        | 7739 3 4  | 1014 3 4                    | 8753 6 8       | 8770 0 0   | —                          | 16 13 4                    |
| Church of Scotland, ditto                                       | 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 Insane, New Norfolk.</i>                        |   |                             |                |  |                            |                            |
| Salaries  | 2591 1 9  | 235 19 3                    | 2827 1 0       | 2994 0 0   | —                          | 166 19 0                   |
| Allowances  | 49 10 0   | 4 10 0                      | 54 0 0         | 66 0 0   | —                          | 12 0 0                     |
| Contingencies—  |   |                             |                |  |                            |                            |
| Provisions  | 2527 19 0                                       | 252 13 5                    | 2780 12 5      | 3188 10 2  | —                          | 407 17 9                   |
| Fuel and Light  | 563 18 4  | 70 17 5                     | 634 15 9       | 682 7 6  | —                          | 47 11 9                    |
| Bedding, Clothing, and Stores, &c.                              | 594 2 0   | 49 16 7                     | 643 18 7       | 1875 3 0   | —                          | 1231 4 5                   |
| Stationery  | 4 8 8   | 0 14 0                      | 5 2 8          | 40 0 0   | —                          | 34 17 4                    |
| Medicines   | 37 11 7   | —                           | 37 11 7        | 40 0 0   | —                          | 2 8 5                      |
| Advertising   | 0 16 6  | —                           | 0 16 6         | 40 0 0   | —                          | 39 3 6                     |
| Incidental Expenses   | 49 18 1   | 25 18 9                     | 75 16 10       | 200 0 0  | —                          | 124 3 2                    |
| <i>Transport.</i>   |   |                             |                |  |                            |                            |
| Travelling Expenses of Commissioners                            | 38 0 0  | 15 15 0                     | 53 15 0        | 100 0 0  | —                          | 46 5 0                     |
| Conveyance of Stores, Stationery, &c.                           | 12 6 0  | 0 9 0                       | 13 15 0        | 50 0 0   | —                          | 36 5 0                     |
| <i>Queen's Asylum for Destitute Children.</i>                   |   |                             |                |  |                            |                            |
| Salaries  | 3011 3 8  | 274 5 4                     | 3285 9 0       | 3266 10 6  | 18 18 6                    | —                          |
| Allowances  | 363 1 6   | 44 6 6                      | 407 8 0        | 408 2 0  | —                          | 0 14 0                     |
| Contingencies—  |   |                             |                |  |                            |                            |
| Books and Stationery  | 37 11 10  | —                           | 37 11 10       | 40 0 0   | —                          | 2 8 2                      |
| Provisions  | 2473 6 2  | 251 8 9                     | 2724 14 11     | 2428 14 3  | 296 0 8                    | —                          |
| Fuel and Light  | 468 11 9  | 54 16 2                     | 523 7 11       | 479 2 7  | 44 5 4                     | —                          |
| Clothing, Materials for ditto, & Bedding                        | 2138 11 5                                       | 50 1 4                      | 2188 12 9      | 2086 7 4   | 102 5 5                    | —                          |
| Stores, Tools and Materials for general purposes                | 473 9 9   | 21 7 1                      | 494 16 10      | 117 15 0   | 377 1 10                   | —                          |
| Incidental Expenses, including Advertisements, Toys, Tolls, &c. | 140 10 8  | 26 12 6                     | 167 3 2        | 100 0 0  | 67 3 2                     | —                          |
| Needlework  | 67 1 0  | —                           | 67 1 0         | 100 0 0  | —                          | 32 19 0                    |
| Miscellaneous Expenses for Farm                                 | 85 10 2   | 21 12 7                     | 107 2 9        | 186 0 0  | —                          | 78 17 3                    |
| Live Stock  | 70 0 0  | —                           | 70 0 0         | 40 0 0   | 30 0 0                     | —                          |
| Medicines   | 4 17 10   | 9 16 5                      | 14 14 3        | 20 0 0   | —                          | 5 5 9                      |
| Furniture for New Buildings                                     | 6 14 8  | —                           | 6 14 8         | —  | 6 14 8                     | —                          |
| Repairs to Buildings, and Furniture                             | 210 5 4   | —                           | 210 5 4        | 343 18 0   | —                          | 133 12 8                   |
| Repairs to late Superintendent's House                          | 45 0 0  | —                           | 45 0 0         | 45 0 0   | —                          | —                          |
| Transport—Travelling Expenses of Board of Management            | 16 1 6  | —                           | 16 1 6         | 20 0 0   | —                          | 3 18 6                     |
| <i>Convict Discipline.</i>                                      |   |                             |                |  |                            |                            |
| Maintenance of 336 Colonially convicted Offenders               | —   | —                           | —              | 11,751 10 0  | —                          | 11,751 10 0                |
| Rent of Stone-breaking Yard, Penitentiary, Hobart               | —   | 20 0 0                      | 20 0 0         | 20 0 0   | —                          | —                          |
| Rewards for apprehension of Absconders                          | 30 15 0   | 2 0 0                       | 32 15 0        | —  | 32 15 0                    | —                          |
| <i>Carried forward</i>  | 85,553 17 11                                    | 9014 11 3                   | 94,571 9 2     | 112,783 19 4   | 2560 10 10                 | 20,773 1 0                 |

| <i>Establishments detailed.</i>  | <i>Expenditure on account of the Year 1863.</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 1863.</i>                     | <i>Amount paid in 1864.</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>   | 85,556 17 11                                    | 9014 11 3                   | 94,571 9 2     | 112,783 19 4   | 2560 10 10                 | 20,773 1 0                 |
| <i>Charitable Allowances.</i>  |   |                             |                |  |                            |                            |
| Maintenance of Free Paupers at Port Arthur   | —   | —                           | —              | 1006 10 0  | —                          | 1006 10 0                  |
| <i>Interest on Debentures.</i>   |   |                             |                |  |                            |                            |
| Under Act 21 Vict. No. 29  | 1854 0 0  | —                           | 1854 0 0       | 1872 0 0   | —                          | 18 0 0                     |
| Ditto 22 Vict. No. 35  | 1260 0 0  | —                           | 1260 0 0       | 1260 0 0   | —                          | —                          |
| Ditto 23 Vict. No. 40  | 1287 0 0  | —                           | 1287 0 0       | 1254 0 0   | 33 0 0                     | —                          |
| Ditto 24 Vict. No. 38  | 1218 0 0  | —                           | 1218 0 0       | 1218 0 0   | —                          | —                          |
| Ditto 25 Vict. No. 29  | 2039 13 0                                       | —                           | 2039 13 0      | 2022 0 0   | 17 13 0                    | —                          |
| Ditto 26 Vict. No. 7   | 1112 10 0                                       | —                           | 1112 10 0      | 1290 0 0   | —                          | 177 10 0                   |
| Ditto 26 Vict. No. 8   | 138 0 0   | —                           | 138 0 0        | 69 0 0   | 69 0 0                     | —                          |
| <i>Miscellaneous.</i>  |   |                             |                |  |                            |                            |
| Newspaper for Record   | 3 18 0  | 1 16 0                      | 5 14 0         | 20 0 0   | —                          | 14 6 0                     |
| Furniture for Public Offices generally   | 101 12 9  | 17 0 6                      | 118 13 3       | 200 0 0  | —                          | 81 6 9                     |
| Cost of Parliamentary and other Papers   | 111 8 10  | 4 13 2                      | 116 2 0        | 50 0 0   | 66 2 0                     | —                          |
| Taking Jury Lists  | 108 0 0   | 5 0 0                       | 113 0 0        | 125 0 0  | —                          | 12 0 0                     |
| Expenses of Elections  | 72 1 1  | 1 19 0                      | 74 0 1         | 250 0 0  | —                          | 175 19 11                  |
| Ditto taking Electoral Rolls   | 16 1 9  | 14 11 0                     | 30 12 9        | 200 0 0  | —                          | 169 7 3                    |
| Ditto connected with the Collections of Rural Police Rates   | 519 17 0  | —                           | 519 17 0       | 400 0 0  | 119 17 0                   | —                          |
| Ditto connected with the Revision of Valuation Rolls   | 342 3 0   | —                           | 342 3 0        | 400 0 0  | —                          | 57 17 0                    |
| To enable the Government to pay the Toll demanded from the Clergyman at New Norfolk for crossing the Bridge, and from Children attending the Schools there | —   | 20 0 0                      | 20 0 0         | 20 0 0   | —                          | —                          |
| Repairs to Public Buildings generally  | 366 17 0  | 438 0 9                     | 804 17 9       | 800 0 0  | 4 17 9                     | —                          |
| Maintenance of Batteries   | 117 0 9   | 4 14 6                      | 121 15 3       | 125 0 0  | —                          | 3 4 9                      |
| Commission on recovery of Over-charges made by the Imperial Government against the Colony  | 46 8 6  | —                           | 46 8 6         | 200 0 0  | —                          | 153 11 6                   |
| Interest on Overdrawn Bank Accounts  | 40 3 2  | 34 11 8                     | 74 14 10       | 350 0 0  | —                          | 275 5 2                    |
| Expenses of Delegates to Victoria  | 126 4 8   | —                           | 126 4 8        | 127 0 0  | —                          | 0 15 4                     |
| Expenses connected with Commission of Enquiry into Government Departments  | 21 13 3   | —                           | 21 13 3        | 100 0 0  | —                          | 78 6 9                     |
| Celebration of the Marriage of His Royal Highness the Prince of Wales  | 500 0 0   | —                           | 500 0 0        | 500 0 0  | —                          | —                          |
| Premium of Exchange on Remittances to London   | 229 12 4  | —                           | 229 12 4       | 150 0 0  | 79 12 4                    | —                          |
| To reimburse Dr. Hall the Duties paid by him upon Articles imported for the Service of the Roman Catholic Church   | 12 10 0   | —                           | 12 10 0        | 12 10 0  | —                          | —                          |
| Gratuity to Mrs. Rae, for heroic conduct in rescuing some Seamen from a Boat which had been capsized at Low Heads  | 50 0 0  | —                           | 50 0 0         | 50 0 0   | —                          | —                          |
| Expenses under Stamp Act   | 165 5 0   | 120 0 0                     | 285 5 0        | —  | 285 5 0                    | —                          |
| Salary withheld pending the furnishing of certain Accounts   | 15 16 8   | —                           | 15 16 8        | —  | 15 16 8                    | —                          |
| Rewards for discovery of Illicit Stills  | 10 0 0  | —                           | 10 0 0         | —  | 10 0 0                     | —                          |
| Unforeseen Expenses—   |   |                             |                |  |                            |                            |
| Taxed Costs in case <i>Lees v. Grahame</i> , 1st August, 1863  | 3 19 2  | —                           | —              | —  | —                          | —                          |
| Repayment of Expenses incurred in an action in the Courts of Requests, <i>Cameron v. Marriott</i> , 14th August, 1864                                      | 11 10 0   | —                           | —              | —  | —                          | —                          |
| Expenses of a Board of Investigation into the Accounts of the Morven Police, 11th September, 1863  | 2 16 1  | —                           | —              | —  | —                          | —                          |
| Expenses of Ministry proceeding to Sorell to see into the state of the Sorell Causeway, 3rd & 4th October, 1863  | 6 9 3   | —                           | 264 9 3        | —  | 264 9 3                    | —                          |
| Expenses in carrying out the provisions of The Deserted Wives and Children Maintenance Act, 27 Vict. No. 14  | 11 5 6  | 4 0 0                       | —              | —  | —                          | —                          |
| Expenses of Board appointed to enquire into the conduct of C. D. C. Watson and the Kingston Police   | 2 14 0  | —                           | —              | —  | —                          | —                          |
| <i>Carried forward</i>   | 97,481 8 8                                      | 90680 17 10                 | 107,384 1 9    | 126,854 19 4   | 3526 3 10                  | 22,997 1 5                 |

| <i>Establishments detailed.</i>  | <i>Expenditure on account of the Year 1863.</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 1863.</i>                     | <i>Amount paid in 1864.</i> | <i>TOTAL.</i>     |  |                            |                            |
| <i>Brought forward</i>   | £ 97,481 s. 8 d.                                | £ 9680 s. 17 d.             | £ 107,584 s. 1 d. | £ 126,834 s. 19 d.   | £ 3526 s. 3 d.             | £ 22,997 s. 1 d.           |
| <i>Miscellaneous—continued.</i>  |   |                             |                   |  |                            |                            |
| Loss incurred on Rugs stolen .   | 1 16 0  | —                           |                   |  |                            |                            |
| Return Passage to England of a Female Immigrant .                        | 24 0 0  | —                           |                   |  |                            |                            |
| Amount expended in relieving sufferers by the late Flood at Launceston . | —   | 161 15 3                    |                   |  |                            |                            |
| Stamp Duty paid by Agent-General .                                       | 3 1 0   | 1 0 0                       |                   |  |                            |                            |
| Interest on Cash Advances made by ditto .                                | —   | 30 3 0                      |                   |  |                            |                            |
| <i>In aid of Volunteer Corps.</i>  |   |                             |                   |  |                            |                            |
| Officer Commanding the Volunteers .                                      | 7 18 0  | 19 5 0                      |                   |  |                            |                            |
| Lieut.-Colonel Commanding Volunteers, Southern Division .                | 38 17 9   | 16 13 4                     |                   |  |                            |                            |
| School of Artillery .  | 172 12 0  | 15 10 0                     |                   |  |                            |                            |
| Instructor of Musketry & Sergeant-Major.                                 | 104 9 11  | 12 10 0                     |                   |  |                            |                            |
| Hobart Town Artillery, Southern Tasmanian Volunteers .                   | —   | 103 0 0                     |                   |  |                            |                            |
| First Rifles, ditto .  | 121 0 0   | —                           |                   |  |                            |                            |
| Second Rifles, ditto .   | 166 0 0   | —                           |                   |  |                            |                            |
| Third Rifles, ditto .  | 169 0 0   | —                           |                   |  |                            |                            |
| City Guards, ditto .   | 271 15 0  | —                           |                   |  |                            |                            |
| Huon Rifles, ditto .   | 54 0 0  | —                           | 2679 4 0          | 3000 0 0   | —                          | 320 16 0                   |
| Officer Commanding Volunteers, Northern Volunteers .                     | 120 0 0   | 87 10 0                     |                   |  |                            |                            |
| Launceston Artillery, Northern Tasmanian Volunteers .                    | 189 0 0   | 7 15 0                      |                   |  |                            |                            |
| Launceston Rifles, ditto .   | 154 0 0   | —                           |                   |  |                            |                            |
| First Light Cavalry, ditto .   | 59 10 0   | —                           |                   |  |                            |                            |
| Westbury Rifles, ditto .   | 1 7 6   | 32 0 0                      |                   |  |                            |                            |
| Longford Rifles, ditto .   | —   | 22 0 0                      |                   |  |                            |                            |
| Incidental Expenses generally .  | 206 10 10                                       | 101 12 8                    |                   |  |                            |                            |
| Medals .   | 100 7 0   | —                           |                   |  |                            |                            |
| Prizes .   | 325 0 0   | —                           |                   |  |                            |                            |
| Pensions, Retiring Allowances, &c.                                       | 8408 2 8  | 2634 15 10                  | 11,042 18 6       | 11,236 15 0  | —                          | 193 16 6                   |
|  | 108,179 16 4                                    | 12,926 7 11                 | 121,106 4 3       | 141,091 14 4   | 3526 3 10                  | 23,511 13 11               |

CHARLES MEREDITH, *Colonial Treasurer.*

*Colonial Treasury,*  
*Hobart Town, Tasmania, 6th May, 1864.*

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

E. J. MANLEY, *Colonial Auditor.*

*STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1863, compared with the Expenditure voted under the Local Estimates for that Year, made up to the 31st March, 1864.*

| <i>Establishments detailed.</i>   | <i>Expenditure on account of the Year 1863.</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 1863.</i>                     | <i>Amount paid in 1864.</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 (less amount chargeable to Land Fund, £275) . . . . .                  | 2678 19 8                                       | 271 17 10                   | 2950 17 6      | 2850 17 4  | 100 0 2                    |                            |
| Allowances . . . . .  | 151 19 8  | 14 18 4                     | 166 18 0       | 166 18 0   |                            |                            |
| Contingencies—  |   |                             |                |  |                            |                            |
| Stationery, Stores, Clothing & Bedding  | 27 18 1   | 9 12 0                      | 37 10 1        | 17 0 0   | 20 10 1                    |                            |
| Provisions, Fuel, and Light . . . . .   | 191 17 6  | 23 17 10                    | 215 15 4       | 225 0 0  |                            | 9 4 8                      |
| Repairs to Boats . . . . .  | —   | 4 0 0                       | 4 0 0          | 5 0 0  |                            | 1 0 0                      |
| Transport—  |   |                             |                |  |                            |                            |
| Ferryage . . . . .  | —   | —                           | —              | 8 0 0  |                            | 8 0 0                      |
| Conveyance of Stores, &c. . . . .   | —   | —                           | —              | 5 0 0  |                            | 5 0 0                      |
| <i>Police, Kingston.</i>  |   |                             |                |  |                            |                            |
| Salaries (less amount chargeable to Land Fund, £375) . . . . .                  | 835 6 8   | 111 8 4                     | 946 15 0       | 971 5 0  | —                          | 24 10 0                    |
| Allowances . . . . .  | 101 11 4  | 10 6 8                      | 111 18 0       | 111 18 0   |                            |                            |
| Contingencies—  |   |                             |                |  |                            |                            |
| Stationery, Stores, Clothing, Bedding   | 5 0 1   | —                           | 5 0 1          | 35 0 0   |                            | 29 19 11                   |
| Provisions, Fuel, and Light . . . . .   | 42 6 11   | 9 18 7                      | 52 5 6         | 52 0 0   | 0 5 6                      |                            |
| Transport—  |   |                             |                |  |                            |                            |
| Ferryage . . . . .  | 15 0 0  | 5 0 0                       | 20 0 0         | 10 0 0   | 10 0 0                     |                            |
| Conveyance of Stores, &c. . . . .   | —   | —                           | —              | 2 0 0  |                            | 2 0 0                      |
| <i>Gaols for Males, Hobart Town.</i>  |   |                             |                |  |                            |                            |
| Salaries . . . . .  | 821 4 2   | 75 7 7                      | 896 11 9       | 896 18 9   | —                          | 0 7 0                      |
| Contingencies—  |   |                             |                |  |                            |                            |
| Stationery, Stores, Clothing & Bedding  | 590 11 0  | 9 15 6                      | 600 6 6        | 642 10 0   | —                          | 42 3 6                     |
| Provisions, Fuel, and Light . . . . .   | 1001 7 1  | 111 9 6                     | 1112 16 7      | 1425 0 0   | —                          | 312 3 5                    |
| <i>Gaols for Females, Hobart Town.</i>  |   |                             |                |  |                            |                            |
| Salaries . . . . .  | 204 8 4   | 19 1 8                      | 223 10 0       | 220 0 0  | 3 10 0                     |                            |
| Contingencies—  |   |                             |                |  |                            |                            |
| Stationery, Stores, Bedding & Clothing  | 255 4 0   | —                           | 255 4 0        | 312 10 0   | —                          | 57 6 0                     |
| Provisions, Fuel, and Light . . . . .   | 683 1 7   | 79 15 4                     | 762 16 11      | 660 10 6   | 102 6 5                    |                            |
| Cost of Superintendence both Houses of Correction . . . . .                     | —   | —                           | —              | 2524 0 0   | —                          | 2524 0 0                   |
| Medical Officer Police and Gaols and Health Officer . . . . .                   | 79 5 11   | 16 13 4                     | 95 19 3        | 100 0 0  | —                          | 4 0 9                      |
| <i>Grants in Aid of Public Institutions.</i>                                    |   |                             |                |  |                            |                            |
| In aid of Royal Society of Tasmania and Museum . . . . .                        | 562 10 0  | 187 10 0                    | 750 0 0        | 750 0 0  |                            |                            |
| In aid of Benevolent Society, Hobart Town . . . . .                             | 400 0 0   | 163 13 1                    | 563 13 1       | 800 0 0  | —                          | 236 6 11                   |
| In aid of Ragged Schools, ditto . . . . .                                       | 150 0 0   | 50 0 0                      | 200 0 0        | 200 0 0  |                            |                            |
| Ditto, ditto, for additional Buildings . . . . .                                | 150 0 0   | —                           | 150 0 0        | 150 0 0  |                            |                            |
| In aid of Public Library, Hobart Town . . . . .                                 | 300 0 0   | —                           | 300 0 0        | 300 0 0  |                            |                            |
| In aid of Mechanics' Institute, ditto . . . . .                                 | 250 0 0   | —                           | 250 0 0        | 250 0 0  |                            |                            |
| In aid of Gardeners' and Amateurs' Horticultural Society, Hobart Town . . . . . | —   | 25 0 0                      | 25 0 0         | 25 0 0   |                            |                            |
| In aid of Southern Agricultural Association . . . . .                           | —   | 250 0 0                     | 250 0 0        | 250 0 0  |                            |                            |
| In aid of Museum Building Fund of Royal Society . . . . .                       | 300 11 6  | —                           | 300 11 6       | —  | 300 11 6                   |                            |
| <i>General Hospital and Female Infirmary—Hobart Town.</i>                       |   |                             |                |  |                            |                            |
| Salaries . . . . .  | 1895 12 2                                       | 171 3 3                     | 2066 15 5      | 2082 15 0  | —                          | 15 19 7                    |
| Allowances . . . . .  | 45 0 0  | 13 15 0                     | 58 15 0        | 60 0 0   | —                          | 1 5 0                      |
| Contingencies—  |   |                             |                |  |                            |                            |
| Provisions and Medical Comforts . . . . .                                       | 2670 9 3  | 264 6 1                     | 2934 15 4      | 3500 0 0   | —                          | 565 4 8                    |
| Fuel and Light . . . . .  | 467 15 1  | 50 11 4                     | 518 6 5        | 550 0 0  | —                          | 31 13 7                    |
| Medicines and Medical Instruments . . . . .                                     | 216 15 0  | 36 14 4                     | 253 9 4        | 300 0 0  | —                          | 46 10 8                    |
| Clothing, Bedding, and Stores . . . . .   | 264 6 1   | 1 8 4                       | 265 14 5       | 350 0 0  | —                          | 84 5 7                     |
| Stationery . . . . .  | 4 7 10  | —                           | 4 7 10         | 20 0 0   | —                          | 15 12 2                    |
| Funeral Expenses . . . . .  | 116 8 0   | 19 8 0                      | 135 16 0       | 110 0 0  | 25 16 0                    |                            |
| Removing Ashes, &c., from Hospital . . . . .                                    | 30 18 6   | 9 2 6                       | 40 1 0         | 35 0 0   | 5 1 0                      |                            |
| <i>Carried forward</i> . . . . .  | 15,509 15 5                                     | 2015 14 5                   | 17,525 9 10    | 20,974 2 7   | 568 0 8                    | 4016 13 5                  |

| <i>Establishments detailed.</i>                                      | <i>Expenditure on account of the Year 1863.</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 1863.</i>                     | <i>Amount paid in 1864.</i> | <i>TOTAL.</i> |  |                            |                            |
|  | £ s. d.   | £ s. d.                     | £ s. d.       | £ s. d.  | £ s. d.                    | £ s. d.                    |
| <i>Brought forward .</i>   | 15,509 15 5                                     | 2015 14 5                   | 17,525 9 10   | 20,974 2 7   | 568 0 8                    | 4016 13 5                  |
| <i>General Hospital and Female Infirmary, Hobart Town—continued.</i> |   |                             |               |  |                            |                            |
| Petty Repairs to Buildings, &c.                                      | 65 18 10  | 21 14 10                    | 87 13 8       | 100 0 0  | —                          | 12 6 4                     |
| Alterations and Improvements   | —   | —                           | —             | 800 0 0  | —                          | 800 0 0                    |
| <i>Brickfields' Pauper Establishment.</i>                            |   |                             |               |  |                            |                            |
| Salaries   | 464 15 3  | 42 6 8                      | 507 1 11      | 508 0 0  | —                          | 0 18 1                     |
| Contingencies—   |   |                             |               |  |                            |                            |
| Provisions and Medical Comforts                                      | 2108 16 9                                       | 190 0 8                     | 2298 17 5     | 2375 0 0   | —                          | 76 2 7                     |
| Medical Attendance and Medicines                                     | —   | —                           | —             | 180 0 0  | —                          | 180 0 0                    |
| Clothing, Bedding, and Stores  | 436 0 0   | 1 6 6                       | 437 6 6       | 600 0 0  | —                          | 162 13 6                   |
| Fuel and Light   | 247 6 1   | 33 15 1                     | 281 1 2       | 292 0 0  | —                          | 10 18 10                   |
| Miscellaneous, including Funeral Expenses, Repairs, &c.              | 88 0 2  | 2 3 9                       | 90 3 11       | 140 0 0  | —                          | 49 16 1                    |
| Forage for one Horse, Shoeing, &c.                                   | 45 14 0   | 9 18 3                      | 56 12 3       | 72 0 0   | —                          | 15 7 9                     |
| Petty Repairs to Buildings, &c.                                      | 25 0 0  | 8 8 6                       | 33 8 6        | 36 0 0   | —                          | 2 11 6                     |
| Stationery   | 1 8 3   | —                           | 1 8 3         | —  | 1 8 3                      | —                          |
| <i>District of Franklin.</i>   |   |                             |               |  |                            |                            |
| Salaries (less amount chargeable upon Land Fund, £450)               | 1545 6 0  | 183 6 6                     | 1728 12 6     | 1729 17 6  | —                          | 1 5 0                      |
| Allowances   | 124 9 9   | 12 8 4                      | 136 18 1      | 136 18 1   | —                          | —                          |
| Contingencies—   |   |                             |               |  |                            |                            |
| Stationery, Stores, Clothing, & Bedding                              | 21 19 3   | —                           | 21 19 3       | 40 0 0   | —                          | 18 0 9                     |
| Provisions, Fuel, and Light  | 72 16 1   | 17 19 8                     | 90 15 9       | 60 0 0   | 30 15 9                    | —                          |
| New Boats and Repairs to Boat  | 4 10 0  | —                           | 4 10 0        | 30 0 0   | —                          | 25 10 0                    |
| Rent   | 5 0 0   | —                           | 5 0 0         | 10 0 0   | —                          | 5 0 0                      |
| Transport—   |   |                             |               |  |                            |                            |
| Travelling Expenses of Police Magistrate and Coroner                 | 41 16 0   | 5 2 0                       | 46 18 0       | 150 0 0  | —                          | 103 2 0                    |
| Ferryage   | 3 15 0  | 1 5 0                       | 5 0 0         | 5 0 0  | —                          | —                          |
| Conveyance of Stores, Prisoners, and Constables                      | —   | 2 0 0                       | 2 0 0         | 12 0 0   | —                          | 10 0 0                     |
| Grant in aid of Mechanics' Institute                                 | —   | —                           | —             | 125 0 0  | —                          | 125 0 0                    |
| <i>District of Launceston.</i>                                       |   |                             |               |  |                            |                            |
| <i>Police.</i>   |   |                             |               |  |                            |                            |
| Salaries (less amount chargeable to Land Fund, £187 10s.)            | 1431 10 8                                       | 175 0 0                     | 1606 10 8     | 1578 5 5   | 28 5 3                     | —                          |
| Allowances   | 50 15 8   | 6 4 6                       | 57 0 2        | 57 0 2   | —                          | —                          |
| Contingencies—   |   |                             |               |  |                            |                            |
| Stationery, Stores, Clothing, and Bedding                            | 12 18 1   | —                           | 12 18 1       | 16 0 0   | —                          | 3 1 11                     |
| Fuel and Light   | 58 6 9  | 6 8 1                       | 64 14 10      | 60 0 0   | 4 14 10                    | —                          |
| Rent   | 56 3 0  | 6 5 0                       | 72 8 0        | 61 4 0   | 11 4 0                     | —                          |
| Transport—   |   |                             |               |  |                            |                            |
| Conveyance of Stores and Prisoners                                   | —   | —                           | —             | 25 0 0   | —                          | 25 0 0                     |
| Ferryage   | 3 14 6  | 1 3 6                       | 4 18 0        | 6 0 0  | —                          | 1 2 0                      |
| <i>Gaols.</i>  |   |                             |               |  |                            |                            |
| Salaries   | 2326 3 3  | 214 6 8                     | 2540 9 11     | 2547 10 0  | —                          | 7 0 1                      |
| Contingencies—   |   |                             |               |  |                            |                            |
| Stationery, Stores, Clothing, and Bedding                            | 359 17 10                                       | 0 7 6                       | 360 5 4       | 490 0 0  | —                          | 129 14 8                   |
| Provisions, Fuel, and Light  | 1119 2 3  | 157 19 7                    | 1277 1 10     | 1462 0 0   | —                          | 184 18 2                   |
| Rent   | 0 1 0   | —                           | 0 1 0         | —  | 0 1 0                      | —                          |
| Transport—Conveyance of Stores                                       | 1 10 9  | 0 4 0                       | 1 14 9        | 12 0 0   | —                          | 10 5 3                     |
| <i>General Hospital, Launceston.</i>                                 |   |                             |               |  |                            |                            |
| Contribution to Hospital   | 2421 17 11                                      | 101 16 5                    | 2523 14 4     | 2700 0 0   | —                          | 176 5 8                    |
| <i>Grants in Aid of Public Institutions.</i>                         |   |                             |               |  |                            |                            |
| In aid of the Benevolent Society                                     | 300 0 0   | —                           | 300 0 0       | 300 0 0  | —                          | —                          |
| Public Library, Launceston   | —   | —                           | —             | 100 0 0  | —                          | 100 0 0                    |
| Mechanics' Institute   | 175 0 0   | —                           | 175 0 0       | 175 0 0  | —                          | —                          |
| Gardeners' and Amateurs' Horticultural Society                       | 25 0 0  | —                           | 25 0 0        | 25 0 0   | —                          | —                          |
| Horticultural Society Launceston                                     | 250 0 0   | —                           | 250 0 0       | 250 0 0  | —                          | —                          |
| <i>District of Morven.</i>   |   |                             |               |  |                            |                            |
| Salaries (less amount chargeable to Land Fund, £112 10s.)            | 888 0 6   | 91 9 11                     | 979 10 5      | 1004 10 5  | —                          | 25 0 0                     |
| <i>Carried forward</i>   | 30,303 9 0                                      | 3308 15 4                   | 33,612 4 4    | 39,245 8 2   | 644 9 9                    | 6277 13 7                  |

| <i>Establishments detailed.</i>                                 | <i>Expenditure on account of the Year 1863.</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 1863.</i>                     | <i>Amount paid in 1864.</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>   | 30,303 9 0                                      | 3308 15 4                   | 33,612 4 4     | 39,245 8 2   | 644 9 9                    | 6277 13 7                  |
| <i>District of Morven—continued.</i>                            |   |                             |                |  |                            |                            |
| Allowances  | 50 15 8   | 5 3 4                       | 55 19 0        | 55 19 0  |                            |                            |
| Contingencies—  |   |                             |                |  |                            |                            |
| Stationery, Stores, Clothing, and Bedding                       | 7 9 7   | —                           | 7 9 7          | 21 0 0   | —                          | 13 10 5                    |
| Provisions, Fuel, and Light                                     | 53 0 5  | 11 3 1                      | 64 3 6         | 80 0 0   | —                          | 15 16 6                    |
| Rent  | 20 18 6   | 20 0 0                      | 40 18 6        | 0 18 6   | 40 0 0                     |                            |
| Transport—  |   |                             |                |  |                            |                            |
| Conveyance of Stores, &c.                                       | —   | —                           | —              | 2 0 0  | —                          | 2 0 0                      |
| <i>District of George Town..</i>                                |   |                             |                |  |                            |                            |
| Salaries (less amount chargeable to Land Fund, £225.)           | 794 5 0   | 90 10 0                     | 884 15 0       | 988 15 0   | —                          | 104 0 0                    |
| Allowances  | 50 15 8   | 5 3 4                       | 55 19 0        | 55 19 0  |                            |                            |
| Contingencies—  |   |                             |                |  |                            |                            |
| Stationery, Stores, Clothing, and Bedding                       | 4 6 2   | —                           | 4 6 2          | 20 0 0   | —                          | 15 13 10                   |
| Provisions, Fuel, and Light                                     | 27 5 9  | 6 16 11                     | 34 2 8         | 45 0 0   | —                          | 10 17 4                    |
| Repairs to Boats  | —   | —                           | —              | 10 0 0   | —                          | 10 0 0                     |
| Transport—  |   |                             |                |  |                            |                            |
| Conveyance of Stores, Constables, and Prisoners                 | —   | 0 4 0                       | 0 4 0          | 24 0 0   | —                          | 23 16 0                    |
| <i>District of Brighton.</i>                                    |   |                             |                |  |                            |                            |
| Salaries (less proportion chargeable to Land Fund, £84 3s. 2d.) | 649 3 6   | —                           | 649 3 6        | 745 8 6  | —                          | 96 5 0                     |
| Allowances  | 48 19 0   | —                           | 48 19 0        | 48 19 0  |                            |                            |
| Contingencies—  |   |                             |                |  |                            |                            |
| Stationery, Stores, Clothing, and Bedding                       | 6 5 5   | —                           | 6 5 5          | 20 0 0   | —                          | 13 14 7                    |
| Provisions, Fuel, and Light                                     | 35 9 1  | 2 12 11                     | 38 2 0         | 60 0 0   | —                          | 21 18 0                    |
| Transport—Conveyance of Stores, &c.                             | —   | —                           | —              | 2 0 0  | —                          | 2 0 0                      |
| <i>District of New Norfolk.</i>                                 |   |                             |                |  |                            |                            |
| Salaries  | 201 15 10                                       | —                           | 201 15 10      | 190 15 10  | 11 0 0                     |                            |
| Allowances  | 17 5 2  | —                           | 17 5 2         | 17 5 2   |                            |                            |
| Contingencies—  |   |                             |                |  |                            |                            |
| Stationery  | 0 15 7  | —                           | 0 15 7         | 1 5 0  | —                          | 0 9 5                      |
| Provisions, Fuel, and Light                                     | 5 4 5   | —                           | 5 4 5          | 7 0 0  | —                          | 1 15 7                     |
| Transport—Tolls   | 0 15 0  | —                           | 0 15 0         | —  | 0 15 0                     |                            |
| <i>District of Hamilton.</i>                                    |   |                             |                |  |                            |                            |
| Salaries (less amount chargeable to Land Fund, £140 12s. 6d.)   | 674 13 11                                       | —                           | 674 13 11      | 976 7 11   | —                          | 301 14 0                   |
| Allowances  | 59 9 11   | —                           | 59 9 11        | 59 9 11  |                            |                            |
| Contingencies—  |   |                             |                |  |                            |                            |
| Stationery, Stores, Clothing, and Bedding                       | 5 19 2  | —                           | 5 19 2         | 20 0 0   | —                          | 14 0 10                    |
| Provisions, Fuel, and Light                                     | 29 17 11  | —                           | 29 17 11       | 46 0 0   | —                          | 16 2 1                     |
| Transport—Conveyance of Stores                                  | —   | —                           | —              | 2 0 0  | —                          | 2 0 0                      |
| <i>District of Bothwell.</i>                                    |   |                             |                |  |                            |                            |
| Salaries  | 86 10 0   | —                           | 86 10 0        | 88 3 4   | —                          | 1 13 4                     |
| Allowances  | 5 0 9   | —                           | 5 0 9          | 5 0 9  |                            |                            |
| Contingencies—  |   |                             |                |  |                            |                            |
| Stationery, Stores, Clothing, and Bedding                       | 2 7 8   | —                           | 2 7 8          | 8 0 0  | —                          | 5 12 4                     |
| Provisions, Fuel, and Light                                     | 1 5 2   | —                           | 1 5 2          | 2 0 0  | —                          | 0 14 10                    |
| <i>District of Campbell Town.</i>                               |   |                             |                |  |                            |                            |
| Salaries (less amount chargeable to Land Fund, £88 15s.)        | 926 19 9  | 92 16 8                     | 1079 16 5      | 1103 11 5  | —                          | 23 15 0                    |
| Allowances  | 59 3 4  | 5 3 4                       | 64 6 8         | 64 6 8   |                            |                            |
| Contingencies—  |   |                             |                |  |                            |                            |
| Stationery, Stores, Clothing, and Bedding                       | 11 2 10   | —                           | 11 2 10        | 18 0 0   | —                          | 6 17 2                     |
| Provisions, Fuel, and Light                                     | 95 1 2  | 24 18 11                    | 120 0 1        | 120 0 0  | 0 0 1                      |                            |
| Transport—Conveyance of Stores, &c.                             | 0 6 0   | —                           | 0 6 0          | 2 0 0  | —                          | 1 14 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  | —   | —                           | —              | 211 17 6   | —                          | 211 17 6                   |
| <i>Carried forward</i>  | 34,395 16 4                                     | 3673 7 10                   | 38,069 4 2     | 44,568 10 8  | 696 4 10                   | 7195 11 4                  |

| <i>Establishments detailed.</i>                               | <i>Expenditure on account of the Year 1863.</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 1863.</i>                     | <i>Amount paid in 1864.</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>  | 34,395 16 4                                     | 3673 7 10                   | 38,069 4 2     | 44,568 10 8  | 696 4 10                   | 7195 11 4                  |
| <i>District of Great Lake—continued.</i>                      |   |                             |                |  |                            |                            |
| Allowances  | —   | —                           | —              | 37 10 0  | —                          | 37 10 0                    |
| Contingencies—  |   |                             |                |  |                            |                            |
| Stores, Clothing, and Bedding                                 | —   | —                           | —              | 50 0 0   | —                          | 50 0 0                     |
| Remount Saddlery, &c.   | —   | —                           | —              | 25 0 0   | —                          | 25 0 0                     |
| Cost of Horses  | —   | —                           | —              | 50 0 0   | —                          | 50 0 0                     |
| <i>Gaol—Oatlands.</i>   |   |                             |                |  |                            |                            |
| Salaries  | 377 1 8   | —                           | 377 1 8        | 380 6 8  | —                          | 3 5 0                      |
| Contingencies—  |   |                             |                |  |                            |                            |
| Stationery, Stores, Clothing, and Bedding                     | 21 18 6   | —                           | 21 18 6        | 11 0 0   | 10 18 6                    |                            |
| Provisions, Fuel, and Light                                   | 85 12 1   | —                           | 85 12 1        | 68 0 0   | 17 12 1                    |                            |
| Emptying Cesspools  | —   | —                           | —              | 8 0 0  | —                          | 8 0 0                      |
| Transport—  |   |                             |                |  |                            |                            |
| Conveyance of Stores, &c.                                     | —   | —                           | —              | 2 0 0  | —                          | 2 0 0                      |
| <i>District of Westbury.</i>                                  |   |                             |                |  |                            |                            |
| Salaries (less amount chargeable to Land Fund, £167 7s. 10d.) | 1827 5 4  | 96 16 8                     | 1924 2 0       | 2037 0 0   | —                          | 112 18 0                   |
| Allowances  | 129 10 5  | 6 10 6                      | 136 0 11       | 136 0 11   |                            |                            |
| Contingencies—  |   |                             |                |  |                            |                            |
| Stationery, Stores, Clothing, and Bedding                     | 38 12 8   | —                           | 38 12 8        | 42 0 0   | 46 12 8                    |                            |
| Provisions, Fuel, and Light                                   | 205 5 1   | 52 16 5                     | 258 1 6        | 200 0 0  | 58 1 6                     |                            |
| Transport—Conveyance of Stores, &c.                           | 1 11 6  | —                           | 1 11 6         | 4 0 0  | —                          | 2 8 6                      |
| <i>District of Fingal.</i>                                    |   |                             |                |  |                            |                            |
| Salaries  | 239 3 6   | —                           | 239 3 6        | 239 3 6  |                            |                            |
| Allowances  | 18 13 6   | —                           | 18 13 6        | 18 13 6  |                            |                            |
| Contingencies—  |   |                             |                |  |                            |                            |
| Stationery, Stores, Clothing, and Bedding                     | 0 19 11   | —                           | 0 19 11        | 3 0 0  | —                          | 2 0 1                      |
| Provisions, Fuel, and Light                                   | 15 2 4  | 2 4 7                       | 17 6 11        | 17 0 0   | 0 6 11                     |                            |
| Transport—  |   |                             |                |  |                            |                            |
| Conveyance of Stores, &c.                                     | 0 5 0   | —                           | 0 5 0          | 1 0 0  | —                          | 0 15 0                     |
| Travelling Expenses of Police Magistrate                      | 3 8 0   | —                           | 3 8 0          | —  | 3 8 0                      |                            |
| <i>District of Port Sorell.</i>                               |   |                             |                |  |                            |                            |
| Salaries (less amount chargeable to Land Fund, £262 10s.)     | 1085 5 6  | 122 3 2                     | 1207 8 9       | 1263 5 5   | —                          | 55 16 8                    |
| Allowances  | 55 16 5   | 5 3 4                       | 60 19 9        | 60 19 9  |                            |                            |
| Contingencies—  |   |                             |                |  |                            |                            |
| Stationery, Stores, Clothing, and Bedding                     | 3 12 9  | 17 14 10                    | 21 7 7         | 38 0 0   | —                          | 16 12 5                    |
| Provisions, Fuel, and Light                                   | 88 3 7  | 23 2 0                      | 111 5 7        | 113 0 0  | —                          | 1 14 1                     |
| New Boats and repairs to Boats                                | 29 0 0  | —                           | 29 0 0         | 25 0 0   | 4 0 0                      |                            |
| Transport—  |   |                             |                |  |                            |                            |
| Conveyance of Stores, Constables, and Prisoners               | 3 1 6   | 1 5 0                       | 4 6 6          | 22 0 0   | —                          | 17 13 6                    |
| Ferryage  | —   | —                           | —              | 6 0 0  | —                          | 6 0 0                      |
| Travelling Expenses of Police Magistrate                      | 31 13 6   | —                           | 31 13 6        | —  | 31 13 6                    |                            |
| <i>District of Horton and Emu Bay.</i>                        |   |                             |                |  |                            |                            |
| Salaries (less amount chargeable to Land Fund, £212 10s.)     | 849 14 4  | 99 18 2                     | 949 12 6       | 988 12 6   | —                          | 39 0 0                     |
| Allowances  | 119 10 8  | 11 8 4                      | 130 19 0       | 130 19 0   |                            |                            |
| Contingencies—  |   |                             |                |  |                            |                            |
| Stationery, Stores, Clothing, and Bedding                     | 7 2 3   | —                           | 7 2 3          | 20 0 0   | —                          | 12 17 9                    |
| Provisions, Fuel, and Light                                   | 91 0 4  | 17 4 8                      | 108 5 0        | 69 0 0   | 39 5 0                     |                            |
| Repairs to Boat   | 0 12 0  | —                           | 0 12 0         | 5 0 0  | —                          | 4 8 0                      |
| Transport—  |   |                             |                |  |                            |                            |
| Conveyance of Stores, Constables, and Prisoners               | —   | —                           | —              | 24 0 0   | —                          | 24 0 0                     |
| Maintenance, Transport, and Funeral Expenses of Paupers       | 657 6 9   | 94 11 9                     | 751 18 6       | 700 0 0  | 51 18 6                    |                            |
| <i>Carried forward</i>  | 40,432 5 5                                      | 4224 7 4                    | 44,656 12 9    | 51,364 1 11  | 960 1 6                    | 7667 10 8                  |



| <i>Establishments detailed.</i>  | <i>Establishments detailed.</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 1863.</i>     | <i>Amount paid in 1864.</i> | <i>TOTAL.</i> |  |                            |                            |
|  | £ s. d.                         | £ s. d.                     | £ s. d.       | £ s. d.  | £ s. d.                    | £ s. d.                    |
| <i>Brought forward.</i>  | 40,432 5 5                      | 42,224 7 4                  | 44,656 12 9   | 51,364 1 11  | 960 1 6                    | 7667 10 8                  |
| <i>Municipality of Hobart Town.</i>  |                                 |                             |               |  |                            |                            |
| Contribution in aid in accordance with Act 26 Vict. No. 16   | 576 7 11                        | 576 7 11                    | 1152 15 10    | 1152 15 10   |                            |                            |
| <i>Municipality of Launceston.</i>   |                                 |                             |               |  |                            |                            |
| Contribution in aid in accordance with Act 26 Vict. No. 16   | 817 10 4                        | 817 10 3                    | 1635 0 7      | 1635 0 7   |                            |                            |
| <i>Rural Municipalities.</i>   |                                 |                             |               |  |                            |                            |
| Contributions in aid in accordance with Act 26 Vict. No. 16:—  |                                 |                             |               |  |                            |                            |
| Glamorgan  | 487 10 0                        | —                           | 487 10 0      | 487 10 0   |                            |                            |
| Spring Bay   | 900 0 0                         | —                           | 900 0 0       | 900 0 0  |                            |                            |
| Clarence   | 350 12 6                        | —                           | 350 12 6      | 350 12 6   |                            |                            |
| Richmond   | 661 17 4                        | —                           | 661 17 4      | 661 17 6   | —                          | 0 0 2                      |
| Longford   | 93 15 0                         | 93 15 0                     | 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   | 812 10 0                        | —                           | 812 10 0      | 975 0 0  | —                          | 162 10 0                   |
| Bothwell   | 515 12 6                        | —                           | 515 12 6      | 562 10 0   | —                          | 46 17 6                    |
| Ross   | 94 5 0                          | —                           | 94 5 0        | 108 15 0   | —                          | 14 10 0                    |
| New Norfolk  | 414 3 4                         | —                           | 414 3 4       | 525 0 0  | —                          | 110 16 8                   |
| Hamilton   | 140 12 6                        | —                           | 140 12 6      | 140 12 6   |                            |                            |
| Brighton   | 32 10 6                         | —                           | 32 10 6       | 32 10 6  |                            |                            |
| Westbury   | 11 8 3                          | —                           | 11 8 3        | 11 8 3   |                            |                            |
| Deloraine  | —                               | 9 5 5                       | 9 5 5         | 9 5 5  |                            |                            |
| <b>GENERAL SERVICE.</b>  |                                 |                             |               |  |                            |                            |
| <i>Police and Gaols.</i>   |                                 |                             |               |  |                            |                            |
| Allowance to employ extra Constables on emergencies  | 17 0 0                          | —                           | 17 0 0        | 100 0 0  | —                          | 83 0 0                     |
| Travelling Expenses unavoidably incurred by Constables employed on emergencies   | 87 14 0                         | —                           | 87 14 0       | 100 0 0  | —                          | 12 6 0                     |
| Medical attendance on Constables and Prisoners not within reach of Salaried Officers   | 28 10 6                         | 26 4 0                      | 54 14 6       | 50 0 0   | 4 14 6                     |                            |
| Construction of, and Repairs to, Police Buildings  | 92 2 11                         | 47 10 0                     | 139 12 11     | 300 0 0  | —                          | 160 7 1                    |
| Alterations and Repairs to Gaols   | 192 10 9                        | 85 3 8                      | 277 14 5      | 300 0 0  | —                          | 22 5 7                     |
| <i>Inquests.</i>   |                                 |                             |               |  |                            |                            |
| To defray costs of Medical Witness and Travelling Expenses and Fees to Coroners where Stipendiary Magistrates are not employed or sanctioned | 371 16 0                        | 34 6 0                      | 406 2 0       | 400 0 0  | 6 2 0                      |                            |
| <i>Education.</i>  |                                 |                             |               |  |                            |                            |
| Salaries and Allowances  | 8914 10 6                       | 1105 7 0                    | 11,455 1 2    | 12,000 0 0   | —                          | 544 18 10                  |
| Contingencies—   |                                 |                             |               |  |                            |                            |
| Stationery and Books   | 518 16 10                       | 1 12 0                      |               |  |                            |                            |
| *10 Stores and Furniture   | 19 0 0                          | 4 6 0                       |               |  |                            |                            |
| Advertising and Incidental Expenses.   | 62 1 0                          | 41 4 5                      |               |  |                            |                            |
| Repairs to Public School-houses  | 85 6 0                          | 136 10 11                   | 190 12 6      |  |                            |                            |
| Rents  | 383 15 0                        | 190 12 6                    |               |  |                            |                            |
| <i>Public Libraries in Country Districts</i>   | 45 0 0                          | 45 0 0                      | 90 0 0        | 150 0 0  | —                          | 60 0 0                     |
| <i>Public Vaccinators</i>  | 27 10 0                         | 65 0 0                      | 92 10 0       | —  | 92 10 0                    |                            |
| Voted under Local Estimates for Forage Allowances to Police in the several Districts, £1000. Amount expended £927 15s. 3d.                   | —                               | —                           | —             | 72 4 9   | —                          | 72 4 9                     |
|  | 58,356 3 1                      | 7504 2 5                    | 65,860 5 6    | 73,754 4 9   | 1063 8 0                   | 8957 7 3                   |

\* £1 7s. of this amount should have been charged to Council of Education, General Estimates.

CHARLES MEREDITH, *Colonial Treasurer.*

*Colonial Treasury, Hobart Town, Tasmania, 6th May, 1864.*

Examined and, subject to the note against "Education," certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

## TASMANIA.

No. 5.

## LAND FUND—BALANCE SHEET—1 January to 31 December, 1863.

| LEDGER FOLIO. | HEADS OF ACCOUNT.                        | BALANCES ON 31 DECEMBER, 1862, BROUGHT FORWARD. |              | TRANSACTIONS DURING 1863. |              | BALANCES ON 31 DECEMBER, 1863. |              |
|---------------|--|---|--------------|---------------------------|--------------|--------------------------------|--------------|
|               |  | Dr.   | Cr.          | Dr.                       | Cr.          | Dr.                            | Cr.          |
| 169           | <i>Land Revenue Account, 1862.</i>       | £ s. d.   | £ s. d.      | £ s. d.                   | £ s. d.      | £ s. d.                        | £ s. d.      |
|               | Balance from 1861 - - -                  | -   | 1627 16 8    | -                         | -            | -                              | 1627 16 8    |
|               | Receipts - - - -                         | -   | 66,763 15 9  | -                         | 11,153 12 5  | -                              | 77,917 8 2   |
|               | Disbursements - - - -                    | 88,725 19 7                                     | -            | 9149 6 2                  | -            | 97,875 5 9                     | -            |
|               |  | 88,725 19 7                                     | 68,391 12 5  | 9149 6 2                  | 11,153 12 5  | 97,875 5 9                     | 79,545 4 10  |
|               | Balance to Revenue Account, 1863 - - - - | -   | -            | -                         | -            | -                              | 18,330 0 11  |
|               |  |   |              |                           |              | 97,875 5 9                     | 97,875 5 9   |
| 165           | <i>Land Revenue Account, 1863.</i>       | -   | 14,621 0 0   | -                         | -            | -                              | 14,621 0 0   |
|               | Balance brought down - - -               | -   | -            | 18,330 0 11               | -            | 18,330 0 11                    | -            |
|               | Receipts - - - -                         | -   | -            | -                         | 73,395 9 1   | -                              | 73,395 9 1   |
|               | Disbursements - - - -                    | -   | -            | 66,525 14 2               | -            | 66,525 14 2                    | -            |
|               |  | -   | 14,621 0 0   | 84,855 15 1               | 73,395 9 1   | 84,855 15 1                    | 88,016 9 1   |
|               | Balance carried down - -                 | -   | -            | -                         | -            | 3160 14 0                      | -            |
|               |  |   |              |                           |              | 88,016 9 1                     | 88,016 9 1   |
|               | Balance brought down - -                 | -   | -            | -                         | -            | -                              | 3160 14 0    |
| 160           | Debt of the Colony - - -                 | 382,860 0 0                                     | -            | 4200 0 0                  | 18,400 0 0   | 368,660 0 0                    | -            |
| 130           | Debentures, 19 Vict. No. 18 -            | -   | 12,300 0 0   | 5400 0 0                  | -            | -                              | 6900 0 0     |
| 146           | Ditto, 20 Vict. No. 9 - -                | -   | 34,000 0 0   | 4000 0 0                  | -            | -                              | 30,000 0 0   |
| 155           | Ditto, 20 Vict. No. 19 - -               | -   | 23,980 0 0   | -                         | -            | -                              | 23,980 0 0   |
| 153           | Ditto, 20 Vict. No. 20 - -               | -   | 75,200 0 0   | -                         | -            | -                              | 75,200 0 0   |
| 157           | Ditto, 21 Vict. No. 2 - -                | -   | 8000 0 0     | -                         | -            | -                              | 8000 0 0     |
| 140           | Ditto, 21 Vict. No. 28 - -               | -   | 43,980 0 0   | 4000 0 0                  | -            | -                              | 39,980 0 0   |
| 143           | Ditto, 21 Vict. No. 30 - -               | -   | 13,200 0 0   | -                         | -            | -                              | 13,200 0 0   |
| 158           | Ditto, 22 Vict. No. 36 - -               | -   | 26,500 0 0   | -                         | -            | -                              | 26,500 0 0   |
| 172           | Ditto, 23 Vict. No. 34 - -               | -   | 25,800 0 0   | 5000 0 0                  | -            | -                              | 20,800 0 0   |
| 175           | Ditto, 23 Vict. No. 41 - -               | -   | 6600 0 0     | -                         | -            | -                              | 6600 0 0     |
| 177           | Ditto, 23 Vict. No. 42 - -               | -   | 4000 0 0     | -                         | -            | -                              | 4000 0 0     |
| 179           | Ditto, 24 Vict. No. 39 - -               | -   | 15,000 0 0   | -                         | -            | -                              | 15,000 0 0   |
| 173           | Ditto, 25 Vict. No. 1. - -               | -   | 28,700 0 0   | -                         | -            | -                              | 28,700 0 0   |
| 182           | Ditto, 26 Vict. No. 10. - -              | -   | 35,600 0 0   | -                         | 4200 0 0     | -                              | 39,800 0 0   |
| 170           | Commissariat Chest - - -                 | -   | 30,000 0 0   | -                         | -            | -                              | 30,000 0 0   |
| 191           | Loans Bill, 21 Vict. No. 30 -            | -   | 885 11 0     | 9 2 0                     | -            | -                              | 876 9 0      |
| 194           | Ditto, 22 Vict. No. 36 - -               | -   | 0 2 0        | -                         | -            | -                              | 0 2 0        |
| 200           | Ditto, 23 Vict. No. 41 - -               | -   | 4556 15 3    | 954 10 2                  | -            | -                              | 3602 5 1     |
| 202           | Ditto, 23 Vict. No. 42 - -               | -   | 1947 7 2     | -                         | -            | -                              | 1947 7 2     |
| 204           | Ditto, 24 Vict. No. 39 - -               | -   | 3106 12 5    | 4293 17 1                 | 500 0 0      | 687 4 8                        | -            |
|               |  | 382,860 0 0                                     | 407,977 7 10 | 112,713 4 4               | 96,495 9 1   | 369,347 4 8                    | 378,246 17 3 |
| 4             | Colonial Treasurer, Cash Account -       | 4782 0 0  | -            | 88,395 2 9                | 84,277 10 2  | 8899 12 7                      | -            |
|               |  | 387,642 0 0                                     | 407,977 7 10 | 201,108 7 1               | 180,772 19 3 | 378,246 17 3                   | 378,246 17 3 |

CHARLES MEREDITH, *Colonial Treasurer.**Colonial Treasury, 13th May, 1864.*

Having examined the Treasurer's Journal and Ledger of the Land Fund for the Year 1863, and compared the above Statement with those Books, I now certify that this Balance Sheet is correct.

E. J. MANLEY, *Colonial Auditor.**Audit Office, 23rd June, 1864.*

# LAND FUND.—CASH ACCOUNT, 1863.

## No. 6.

*RECEIPTS and Payments made at the Colonial Treasury, from the 1st January to 31st December, 1863.*

| Dr.  | £      | s. | d. | £      | s. | d.   | EXPENDITURE UNDER ESTIMATES FOR 1863. | Cr.         |
|--|--------|----|----|--------|----|------|---------------------------------------|-------------|
| To Cash Balance on 1 January, 1863.          | ..     |    |    | 4782   | 0  | 0    |                                       |             |
| <b>REVENUE OF 1863.</b>                      |        |    |    |        |    |      |                                       |             |
| Sale of Crown Lands by                       | £      | s. | d. |        |    |      |                                       |             |
| Auction .....                                | 25,733 | 3  | 11 |        |    |      | Survey Department .....               | 7,713 4 10  |
| Ditto by Private Contract                    | 21,433 | 5  | 1  |        |    |      | Aborigines' Establishment .....       | 432 13 5    |
| Ditto under Regulations                      |        |    |    |        |    |      | Correspondence, Collection, and Audit |             |
| of 1 November, 1851.                         | 5,570  | 17 | 6  |        |    |      | of Land Fund .....                    | 1,687 6 8   |
|  |        |    |    | 52,737 | 6  | 6    | Post Office Department .....          | 500 0 0     |
| Rent of Crown Lands..                        | 13,099 | 16 | 8  |        |    |      | Office of Stores .....                | 220 6 8     |
| Ditto under Pre-emptive                      |        |    |    |        |    |      | Public Buildings, Roads, and Elec-    |             |
| Right .....                                  | 544    | 15 | 1  |        |    |      | tric Telegraph .....                  | 3,934 19 0  |
|  |        |    |    | 13,644 | 11 | 9    | Geological Survey .....               | 712 6 10    |
| Redemption of Quit Rents, to bring           |        |    |    |        |    |      | Government Printer .....              | 1,565 17 2  |
| Land under Real Property Act ...             |        |    |    | 0      | 0  | 4    | Lands' Titles Department .....        | 407 0 0     |
| Fees on Grant Deeds and Diagrams..           |        |    |    | 93     | 15 | 0    | Municipality of Hobart Town .....     | 192 2 8     |
| Fees for surveying Crown Lands ....          |        |    |    | 976    | 8  | 6    | Municipality of Launceston .....      | 272 10 1    |
| Fees received by Surveyor-General ..         |        |    |    | 1,009  | 1  | 11   | Rural Municipalities and Local Police | 4,478 7 8   |
| Fees on Titles to Grants of Land ....        |        |    |    | 60     | 5  | 6    | Interest on Debentures .....          | 21,816 10 5 |
| Royalty on Coals .....                       |        |    |    |        | 2  | 12 0 | Ecclesiastical .....                  | 1,737 10 0  |
| Miscellaneous .....                          |        |    |    | 184    | 7  | 0    | Pensions, Retiring Allowances, &c. .. | 560 2 10    |
|  |        |    |    |        |    |      | Miscellaneous .....                   | 1,894 15 11 |
| Miscellaneous Receipts .....                 | ..     |    |    | 68,708 | 8  | 6    |                                       | 48,125 14 2 |
|  |        |    |    | 446    | 10 | 7    | <b>SPECIAL DISBURSEMENTS.</b>         |             |
| <b>SPECIAL RECEIPTS.</b>                     |        |    |    |        |    |      | Loans Bill, 21 Vict. No. 30—          |             |
| Debentures 26 Vict. No. 10, in aid of        |        |    |    |        |    |      | Launceston Swamp—Plans .....          | 9 2 0       |
| Revenue of 1863 .....                        | 4,200  | 0  | 0  |        |    |      | Loans Bill, 23 Vict. No. 41—          |             |
| Premium received on ditto .....              | 40     | 10 | 0  |        |    |      | Contracts .....                       | 903 10 8    |
| Repayment on account of Advances for         |        |    |    |        |    |      | Supervision .....                     | 50 19 6     |
| Police Clothing .....                        | 1      | 0  | 8  |        |    |      |                                       | 954 10 2    |
| Loans Bill 24 Vict. No. 39—                  |        |    |    |        |    |      | Loans Bill, 24 Vict. No. 39—          |             |
| Repayment of Amount advanced to              |        |    |    |        |    |      | Roads to open up Crown                |             |
| Northern Board of Works in 1861              | 500    | 0  | 0  |        |    |      | Lands—                                |             |
|  |        |    |    | 4741   | 10 | 8    | Contracts 1945 14 6                   |             |
| <b>RECEIPTS ON ACCOUNT OF THE YEAR 1862.</b> |        |    |    |        |    |      | Surveys .....                         | 9 0 0       |
| Transfer from General Revenue on             |        |    |    |        |    |      | Supervi-                              |             |
| account of proportion due to Land            |        |    |    |        |    |      | sion ..                               | 37 10 0     |
| Fund of Debentures 26 Vict. No. 7,           |        |    |    |        |    |      | Valua-                                |             |
| raised to make up the deficiency of          |        |    |    |        |    |      | tion ..                               | 2 2 0       |
| the year 1862 .....                          | 11,000 | 0  | 0  |        |    |      | Advertis-                             |             |
| Surcharges and Repayments .....              | 5      | 9  | 10 |        |    |      | ing ...                               | 0 9 0       |
| Marine Survey—Surplus Stores                 |        |    |    |        |    |      |                                       | 1994 15 6   |
| returned .....                               | 52     | 12 | 7  |        |    |      | Purchase of St. Mary's                |             |
| Volunteer Corps—Repayment on                 |        |    |    |        |    |      | Hospital and its adap-                |             |
| account of Grant in aid of Uniform           | 95     | 10 | 0  |        |    |      | tation for Survey and                 |             |
|  |        |    |    | 11,153 | 12 | 5    | Government Printing                   |             |
|  |        |    |    |        |    |      | Offices—                              |             |
|  |        |    |    |        |    |      | Purchase                              |             |
|  |        |    |    |        |    |      | Money 2000 0 0                        |             |
|  |        |    |    |        |    |      | Contracts 29 9 6                      |             |
|  |        |    |    |        |    |      | Supervi-                              |             |
|  |        |    |    |        |    |      | sion ..                               | 76 10 8     |
|  |        |    |    |        |    |      | Plans ...                             | 42 0 0      |
|  |        |    |    |        |    |      | Advertis-                             |             |
|  |        |    |    |        |    |      | ing ...                               | 0 18 0      |
|  |        |    |    |        |    |      |                                       | 2148 18 2   |
|  |        |    |    |        |    |      | Introduction of Salmon—               |             |
|  |        |    |    |        |    |      | Paid in                               |             |
|  |        |    |    |        |    |      | England 108 11 11                     |             |
|  |        |    |    |        |    |      | Inspec-                               |             |
|  |        |    |    |        |    |      | tion ....                             | 14 17 0     |
|  |        |    |    |        |    |      | Materials                             | 0 4 6       |
|  |        |    |    |        |    |      | Rent,                                 |             |
|  |        |    |    |        |    |      | North                                 |             |
|  |        |    |    |        |    |      | West                                  |             |
|  |        |    |    |        |    |      | Bay ....                              | 11 10 0     |
|  |        |    |    |        |    |      | Ditto,                                |             |
|  |        |    |    |        |    |      | River                                 |             |
|  |        |    |    |        |    |      | Plenty .                              | 15 0 0      |
|  |        |    |    |        |    |      |                                       | 150 3 5     |
|  |        |    |    |        |    |      |                                       | 4293 17 1   |
|  |        |    |    |        |    |      | Debentures redeemed—                  |             |
|  |        |    |    |        |    |      | Under Act 19 Vict.                    |             |
|  |        |    |    |        |    |      | No. 18 .....                          | 5,400 0 0   |
|  |        |    |    |        |    |      | Ditto, 20 Vict. No. 9                 | 4,000 0 0   |
|  |        |    |    |        |    |      | Ditto, 21 Vict. No. 28                | 4,000 0 0   |
|  |        |    |    |        |    |      | Ditto, 23 Vict. No. 34                | 5,000 0 0   |
|  |        |    |    |        |    |      |                                       | 18,400 0 0  |
| Carried forward ....                         | ..     |    |    | 89,832 | 2  | 2    |                                       | 23,657 9 3  |
|  |        |    |    |        |    |      | Carried forward ....                  | £71,783 3 5 |

|                               |         |    |    |
|-------------------------------|---------|----|----|
|                               | £       | s. | d. |
| Brought forward....           | 89,832  | 2  | 2  |
| <hr/>                         |         |    |    |
|                               | £89,832 | 2  | 2  |
| To Balance brought down ..... | £8899   | 12 | 7  |

Colonial Treasury, 13 May, 1864.

Examined and certified to be correct.  
E. J. MANLEY, Colonial Auditor.

|   |       |    |    |         |    |    |
|---|-------|----|----|---------|----|----|
|   | £     | s. | d. | £       | s. | d. |
| Brought forward....                                   | ..    |    |    | 71,783  | 3  | 5  |
| PAYMENTS ON ACCOUNT OF 1862.                          |       |    |    |         |    |    |
| Survey Department .....                               | 1,602 | 13 | 2  |         |    |    |
| Aborigines' Establishment.....                        | 52    | 7  | 5  |         |    |    |
| Public Buildings, Roads, and Electric Telegraph ..... | 4,829 | 6  | 4  |         |    |    |
| Marine Survey.....                                    | 0     | 6  | 0  |         |    |    |
| Geological Survey.....                                | 64    | 15 | 0  |         |    |    |
| Exploration of the Western Country.                   | 65    | 5  | 2  |         |    |    |
| Rural Municipalities .....                            | 44    | 16 | 10 |         |    |    |
| Grants in aid of Public Institutions .                | 200   | 0  | 0  |         |    |    |
| Pensions, &c. ....                                    | 260   | 15 | 6  |         |    |    |
| Miscellaneous .....                                   | 328   | 5  | 10 |         |    |    |
| In aid of Volunteer Corps.....                        | 1,700 | 14 | 11 |         |    |    |
|   |       |    |    | 9,149   | 6  | 2  |
| Cash Balance on 31 December, 1863.                    | ..    |    |    | 8,899   | 12 | 7  |
|   |       |    |    | £89,832 | 2  | 2  |

CHARLES MEREDITH, Colonial Treasurer.

*STATEMENT of Expenditure from TERRITORIAL REVENUE for the Service of the Year 1863 compared with the Expenditure voted under the Land Fund Estimate for that Year, made up to 31 March, 1864.*

| <i>Establishments detailed.</i>  | <i>Expenditure on account of the Year 1863.</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 1863.</i>                     | <i>Amount paid in 1864.</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>Survey Department.</i>  |   |                             |                |  |                            |                            |
| Salaries . . . . .   | 4099 11 8                                       | 334 11 8                    | 4434 3 4       | 4260 0 0   | 174 3 4                    |                            |
| Allowances . . . . .   | 254 17 11                                       | 6 13 4                      | 261 11 3       | 412 0 0  | —                          | 150 8 9                    |
| Contingencies—   |   |                             |                |  |                            |                            |
| Advertising Land Sales . . . . .   | 123 11 6  | 8 12 0                      | 132 3 6        | 200 0 0  | —                          | 67 16 6                    |
| Commission for selling Public Lands . . . . .  | 61 17 5   | 20 14 4                     | 82 11 9        | 120 0 0  | —                          | 37 8 3                     |
| Lithographing Lands for Sale . . . . .   | 100 5 5   | —                           | 100 5 5        | 100 0 0  | 0 5 5                      |                            |
| Repayment of Survey Fees . . . . .   | 232 6 3   | 59 5 0                      | 291 11 3       | 200 0 0  | 91 11 3                    |                            |
| Stationery and Stores . . . . .  | 266 13 6  | 6 18 0                      | 273 11 6       | 130 0 0  | 143 11 6                   |                            |
| Fuel and Light . . . . .   | 68 19 4   | 1 9 6                       | 70 8 10        | 61 0 0   | 9 8 10                     |                            |
| Surveys of Land by Contract . . . . .  | 2266 1 10                                       | 559 3 7                     | 2825 5 5       | 3000 0 0   | —                          | 174 14 7                   |
| Incidental Expenses . . . . .  | 8 0 0   | —                           | 8 0 0          | 50 0 0   | —                          | 42 0 0                     |
| Preparing and affixing Diagrams to Grant Deeds . . . . .   | 79 5 0  | 26 19 0                     | 106 4 0        | 100 0 0  | 6 4 0                      |                            |
| Instruments . . . . .  | —   | —                           | —              | 50 0 0   | —                          | 50 0 0                     |
| Furniture for Office . . . . .   | 21 5 0  | —                           | 21 5 0         | 50 0 0   | —                          | 28 15 0                    |
| Rent of Survey Office, Hobart Town . . . . .   | 127 10 0  | —                           | 127 10 0       | 255 0 0  | —                          | 127 10 0                   |
| Transport—   |   |                             |                |  |                            |                            |
| Travelling Expenses of Surveyor-General . . . . .  | —   | —                           | —              | 75 0 0   | —                          | 75 0 0                     |
| Ditto of Deputy Commissioner North Side . . . . .  | 3 0 0   | —                           | 3 0 0          | 50 0 0   | —                          | 47 0 0                     |
| <i>Aborigines' Establishment.</i>  |   |                             |                |  |                            |                            |
| Salaries . . . . .   | 128 6 8   | 11 13 4                     | 140 0 0        | 140 0 0  |                            |                            |
| Contingencies—   |   |                             |                |  |                            |                            |
| Medicines and Medical Attendance . . . . .   | 27 4 0  | —                           | 27 4 0         | 20 0 0   | 7 4 0                      |                            |
| Stationery . . . . .   | 0 16 8  | —                           | 0 16 8         | 3 0 0  | —                          | 2 3 4                      |
| Stores, Clothing, and Bedding . . . . .  | 73 1 11   | 5 4 10                      | 78 6 9         | 140 0 0  | —                          | 61 13 3                    |
| Provisions . . . . .   | 146 16 0  | 16 0 4                      | 162 16 4       | 180 0 0  | —                          | 17 3 8                     |
| Fuel and Light . . . . .   | 12 1 3  | 2 15 6                      | 14 16 9        | 20 0 0   | —                          | 5 3 3                      |
| Incidental Expenses . . . . .  | 5 7 6   | —                           | 5 7 6          | —  | 5 7 6                      |                            |
| Transport—Conveyance of Stores, Provisions, &c. . . . .  | 38 19 5   | 3 6 5                       | 42 5 10        | 30 0 0   | 12 5 10                    |                            |
| <i>Correspondence, Collection and Audit of Land Fund.</i>  |   |                             |                |  |                            |                            |
| Proportion of Colonial Treasurer's Department transferred to General Revenue . . . . .   | 1023 6 8  | —                           | 1023 6 8       | 1023 6 8   |                            |                            |
| Ditto Audit Department ditto . . . . .   | 664 0 0   | —                           | 664 0 0        | 664 0 0  |                            |                            |
| <i>Post Office Department.</i>   |   |                             |                |  |                            |                            |
| Proportion transferred to General Revenue . . . . .  | 500 0 0   | —                           | 500 0 0        | 500 0 0  |                            |                            |
| <i>Office of Stores.</i>   |   |                             |                |  |                            |                            |
| Proportion transferred to General Revenue . . . . .  | 220 6 8   | —                           | 220 6 8        | 220 6 8  |                            |                            |
| <i>Public Buildings, Roads, and Electric Telegraph Department.</i>   |   |                             |                |  |                            |                            |
| <i>Roads and Bridges.</i>  |   |                             |                |  |                            |                            |
| Repairs to Dunrobin Bridge . . . . .   | 124 11 5  | —                           | 124 11 5       | 124 11 6   | —                          | 0 0 1                      |
| Repairs to Main Line of Road . . . . .   | 1336 18 10                                      | 1921 3 9                    | 3258 2 7       | 4000 0 0   | —                          | 741 17 5                   |
| Repairs to Roads, &c., Queen's Domain and Franklin Square, Hobart Town . . . . .   | 139 16 3  | 20 8 0                      | 160 4 3        | 300 0 0  | —                          | 139 15 9                   |
| Exploration and cutting Tracks in the Western Country under the Government Geologist . . . . .   | 1856 14 6                                       | —                           | 1856 14 6      | 2134 0 0   | —                          | 277 5 6                    |
| Opening up Roads and making Bridges at the Rivers Mersey and Leven . . . . .   | 408 3 6   | —                           | 408 3 6        | —  | 408 3 6                    |                            |
| Deviation Drain, Macquarie-street, Hobart . . . . .  | 68 14 6   | —                           | 68 14 6        | 70 0 0   | —                          | 1 5 6                      |
| To subsidize the expenditure of £200 paid by the Inhabitants of Westbury District for the Erection of a Bridge over the Quamby Rivulet . . . . . | —   | —                           | —              | 100 0 0  | —                          | 100 0 0                    |
| <i>Geological Survey.</i>  |   |                             |                |  |                            |                            |
| Salary of Geological Surveyor . . . . .  | 550 0 0   | 50 0 0                      | 600 0 0        | 600 0 0  |                            |                            |
| <i>Carried forward . . . . .</i>   | 15,038 10 7                                     | 3054 18 7                   | 18,093 9 2     | 19,382 4 10  | 858 5 2                    | 2147 0 10                  |

| <i>Establishments detailed.</i>   | <i>Expenditure on account of the Year 1863.</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 1863.</i>                     | <i>Amount paid in 1864.</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>   | 15,038 10 7                                     | 3054 18 7                   | 18,093 9 2     | 19,382 4 10  | 858 5 2                    | 2147 0 10                  |
| <i>Geological Survey—continued.</i>   |   |                             |                |  |                            |                            |
| Allowances  | 62 6 10   | —                           | 62 6 10        | 125 0 0  | —                          | 62 13 2                    |
| Travelling Expenses   | 100 0 0   | —                           | 100 0 0        | 100 0 0  | —                          | —                          |
| <i>Government Printer.</i>  |   |                             |                |  |                            |                            |
| Proportion transferred to General Revenue   | 1565 17 2                                       | 0 5 0                       | 1566 2 2       | 1566 2 2   | —                          | —                          |
| <i>Lands' Titles and Registrar of Deeds Department.</i>   |   |                             |                |  |                            |                            |
| Proportion transferred to General Revenue   | 407 0 0   | —                           | 407 0 0        | 407 0 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 8  | —                           | 220 12 8       | 220 12 6   | 0 0 2                      | —                          |
| Longford, ditto   | 31 5 0  | 31 5 0                      | 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   | 270 16 8  | —                           | 270 16 8       | 325 0 0  | —                          | 54 3 4                     |
| Bothwell, ditto   | 171 17 6  | —                           | 171 17 6       | 187 10 0   | —                          | 15 12 6                    |
| Ross, ditto   | 31 8 4  | —                           | 31 8 4         | 36 5 0   | —                          | 4 16 8                     |
| New Norfolk, ditto  | 138 1 1   | —                           | 138 1 1        | 175 0 0  | —                          | 36 18 11                   |
| Hamilton, ditto   | 46 17 6   | —                           | 46 17 6        | 46 17 6  | —                          | —                          |
| Brighton, ditto   | 10 16 10  | —                           | 10 16 10       | 10 16 10   | —                          | —                          |
| Westbury, ditto   | 3 16 1  | —                           | 3 16 1         | 3 16 1   | —                          | —                          |
| Deloraine, ditto  | —   | 3 1 9                       | 3 1 9          | 3 1 9  | —                          | —                          |
| Proportion of Contribution in aid of the Local Police in the several Districts throughout the Colony, on the principle of the Act 26 Vict. No. 16 | 2580 18 6                                       | —                           | 2580 18 6      | 2649 2 10  | —                          | 68 4 4                     |
| <i>Interest on Debentures.</i>  |   |                             |                |  |                            |                            |
| Under Act 19 Vict. No. 18   | 561 0 0   | —                           | 561 0 0        | 2000 0 0   | —                          | 1439 0 0                   |
| Ditto 20 Vict. No. 9  | 1812 0 0  | —                           | 1812 0 0       | 2100 0 0   | —                          | 288 0 0                    |
| Ditto 20 Vict. No. 19   | 1426 16 0                                       | —                           | 1426 16 0      | 1439 0 0   | —                          | 12 4 0                     |
| Ditto 20 Vict. No. 20   | 4533 0 0  | —                           | 4533 0 0       | 4512 0 0   | 21 0 0                     | —                          |
| Ditto 21 Vict. No. 2  | 483 0 0   | —                           | 483 0 0        | 480 0 0  | 3 0 0                      | —                          |
| Ditto 21 Vict. No. 28   | 2518 16 0                                       | —                           | 2518 16 0      | 2700 0 0   | —                          | 181 4 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   | 1410 0 0  | —                           | 1410 0 0       | 1548 0 0   | —                          | 138 0 0                    |
| Ditto 23 Vict. No. 41   | 396 0 0   | —                           | 396 0 0        | 396 0 0  | —                          | —                          |
| Ditto 23 Vict. No. 42   | 249 3 9   | —                           | 249 3 9        | 240 0 0  | 9 3 9                      | —                          |
| Ditto 24 Vict. No. 39   | 900 0 0   | —                           | 900 0 0        | 900 0 0  | —                          | —                          |
| Ditto 25 Vict. No. 1  | 2144 3 6  | —                           | 2144 3 6       | 1722 0 0   | 422 3 6                    | —                          |
| Ditto 26 Vict. No. 10   | 3000 11 2                                       | —                           | 3000 11 2      | 2388 0 0   | 612 11 2                   | —                          |
| <i>Ecclesiastical.</i>  |   |                             |                |  |                            |                            |
| <i>Public Worship.</i>  |   |                             |                |  |                            |                            |
| Church of England, under Act 26 Vict. No. 17  | 50 16 8   | —                           | 50 16 8        | —  | 50 16 8                    | —                          |
| Church of Scotland, ditto   | 1686 13 4                                       | 153 6 8                     | 1840 0 0       | 1840 0 0   | —                          | —                          |
| <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, &amp;c.</i>  | 560 2 10  | 172 13 1                    | 732 15 11      | 859 0 0  | —                          | 126 4 1                    |
| <i>Miscellaneous.</i>   |   |                             |                |  |                            |                            |
| Repairs of Government House   | 244 18 0  | 35 12 11                    | 280 10 11      | 300 0 0  | —                          | 19 9 1                     |
| Advertising Claims to Grants  | 9 16 6  | 4 19 0                      | 14 15 6        | 50 0 0   | —                          | 35 4 6                     |
| Commission for Payment of Interest and Principal of Debentures in London  | 100 0 0   | —                           | 100 0 0        | 100 0 0  | —                          | —                          |
| <i>Carried forward.</i>   | 46,585 12 9                                     | 3920 14 10                  | 50,506 7 7     | 58,158 2 7   | 1977 0 5                   | 9628 15 5                  |

| <i>Establishments detailed.</i>   | <i>Expenditure on account of the Year 1863.</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 1863.</i>                     | <i>Amount paid in 1864.</i> | <i>TOTAL.</i> |  |                            |                            |
| <i>Brought forward .</i>  | £ 46,585 12 9                                   | s. 3920 14 10               | d. 50,506 7 7 | £ 58,158 2 7   | £ 1977 0 5                 | £ 9628 15 5                |
| <i>Miscellaneous—continued.</i>   |   |                             |               |  |                            |                            |
| For taking Census of Stock and Crops .  | 129 2 0   | —                           | 129 2 0       | 125 0 0  | 4 2 0                      |                            |
| Rent of Salmon Ponds, River Plenty .  | 15 0 0  | —                           | 15 0 0        | 15 0 0   |                            |                            |
| Compensation to Mr. Ludby for surrender to the Crown of a piece of Land, Parish of Clarence .   | 50 0 0  | —                           | 50 0 0        | 50 0 0   |                            |                            |
| Premium of Exchange on Remittances to London to pay Principal and Interest of Debentures .  | 289 15 0  | —                           | 289 15 0      | 500 0 0  | —                          | 210 5 0                    |
| Allowance to an Aboriginal Female on Chappel Island .   | 4 10 0  | —                           | 4 10 0        | 18 5 0   | —                          | 13 15 0                    |
| Police—Gold Fields, Fingal, Salary and Forage Allowances to Special and District Constables from January to March .   | 31 19 5   | —                           | 31 19 5       | 32 0 0   | —                          | 0 0 7                      |
| Repayment to Mr. Jones of Purchase-money and value of Improvements of a Lot of Crown Land erroneously surveyed  | 604 15 0  | —                           | 604 15 0      | 604 15 0   |                            |                            |
| Gratuities to Two Draftsmen in the Survey Office at £40 each .  | 80 0 0  | —                           | 80 0 0        | 80 0 0   |                            |                            |
| Gratuity to Lieutenant Morgan for Land .  | 150 0 0   | —                           | 150 0 0       | 150 0 0  |                            |                            |
| Allowance to an Aboriginal Female on Tin-kettle Island .  | —   | —                           | —             | 9 2 6  | —                          | 9 2 6                      |
| Compensation to Mr. C. H. Smith for Injuries received by him in the right hand while employed under the Government in the Expedition to Macquarie Harbour in 1862 . | 200 0 0   | —                           | 200 0 0       | 200 0 0  |                            |                            |
| Erection of a Monument to Sir John Franklin .   | —   | —                           | —             | 1200 0 0   | —                          | 1200 0 0                   |
| Interest on price of certain Allotments of Land in Murray-street, Hobart Town, purchased by Mr. David Lewis .   | —   | —                           | —             | 57 17 0  | —                          | 57 17 0                    |
| Stamps affixed to Grant Deeds .   | —   | 4 0 0                       | 4 0 0         | —  | 4 0 0                      |                            |
|   | £ 48,125 14 2                                   | s. 3939 14 10               | d. 52,065 9 0 | £ 61,200 2 1   | £ 1985 2 5                 | £ 11,119 15 6              |

CHARLES MEREDITH, *Colonial Treasurer.*

*Colonial Treasury, Hobart Town, Tasmania, 11th May, 1864.*

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

## TASMANIA.

## No. 8.

*GENERAL REVENUE.—BALANCE SHEET showing the Debt of the Colony chargeable to the General Revenue, on 31st December, 1863.*

|  | LIABILITIES. |    |    | ASSETS. |    |    |
|--|--------------|----|----|---------|----|----|
|  | £            | s. | d. | £       | s. | d. |
| <b>Dr.</b>   |              |    |    |         |    |    |
| Balance due to—  |              |    |    |         |    |    |
| Marine Board, Hobart Town.....   | 646          | 1  | 7  |         |    |    |
| Ditto, Launceston .....  | 527          | 17 | 9  |         |    |    |
| Loans Bill, 20 Vict. No. 20 .....  | 904          | 11 | 11 |         |    |    |
| Ditto, 22 Vict. No. 35 .....   | 168          | 17 | 5  |         |    |    |
| Ditto, 23 Vict. No. 40 .....   | 1042         | 2  | 0  |         |    |    |
| Ditto, 24 Vict. No. 38 .....   | 329          | 19 | 9  |         |    |    |
| Immigration Commissioners .....  | 80           | 0  | 0  |         |    |    |
| London Emigration Committee .....  | 726          | 15 | 9  |         |    |    |
| Deposit Account, Equity Causes .....   | 153          | 11 | 0  |         |    |    |
| Debentures Outstanding .....   | 155,500      | 0  | 0  |         |    |    |
| <b>Cr.</b>   |              |    |    |         |    |    |
| Balance owing by—  |              |    |    |         |    |    |
| Loans Bill, 21 Vict. No. 29 .....  | ..           |    |    | 43      | 14 | 6  |
| Government of New South Wales .....  | ..           |    |    | 14      | 16 | 6  |
| Ditto Victoria .....   | ..           |    |    | 2       | 6  | 6  |
| Ditto New Zealand .....  | ..           |    |    | 38      | 16 | 0  |
| Board of Trade, London .....   | ..           |    |    | 54      | 10 | 0  |
| Advances for Police Clothing .....   | ..           |    |    | 341     | 19 | 11 |
| Ditto to Heads of Departments .....  | ..           |    |    | 2263    | 6  | 6  |
| Agent-General, Personal Account .....  | ..           |    |    | 6316    | 16 | 2  |
| Storekeeper, Value of Stock .....  | ..           |    |    | 4680    | 17 | 2  |
| Municipal Council, Hobart Town .....   | ..           |    |    | 42      | 18 | 6  |
| Ditto, Ross .....  | ..           |    |    | 10      | 6  | 0  |
| Ditto, Fingal .....  | ..           |    |    | 26      | 13 | 6  |
| Ditto, New Norfolk .....   | ..           |    |    | 21      | 9  | 6  |
| Ditto, Hamilton .....  | ..           |    |    | 20      | 3  | 9  |
| Ditto, Bothwell .....  | ..           |    |    | 10      | 7  | 0  |
| Ditto, Brighton .....  | ..           |    |    | 8       | 5  | 0  |
| Cash in hand .....   | ..           |    |    | 1460    | 15 | 10 |
| Balance, being the Debt chargeable to the General Revenue,<br>carried forward to 1 January, 1864 ..... | ..           |    |    | 144,721 | 14 | 10 |
|  | £160,079     | 17 | 2  | 160,079 | 17 | 2  |

CHARLES MEREDITH, *Colonial Treasurer.*

*Colonial Treasury, Hobart Town, 13th May, 1864.*

E. J. MANLEY, *Colonial Auditor.*



# TASMANIA.

## No. 9.

*LAND FUND.—BALANCE SHEET showing the Debt of the Colony, chargeable to the Land Fund, on 31st December, 1863.*

|  | LIABILITIES. | ASSETS.      |
|--|--------------|--------------|
| Dr.  |              |              |
| Balance due to—  | £ s. d.      | £ s. d.      |
| Loans Bill, 21 Vict. No. 30.....   | 876 9 0      |              |
| Ditto, 22 Vict. No. 36.....  | 0 2 0        |              |
| Ditto, 23 Vict. No. 41.....  | 3602 5 1     |              |
| Ditto, 23 Vict. No. 42.....  | 1947 7 2     |              |
| Debentures outstanding.....  | 338,660 0 0  |              |
| Commissariat Chest.....  | 30,000 0 0   |              |
|  |              |              |
| Cr.  |              |              |
| Balance owing by—  |              |              |
| Loans Bill, 24 Vict. No. 39.....   | ..           | 687 4 8      |
| Cash in hand.....  | ..           | 8899 12 7    |
| Balance, being the Debt chargeable to the Land Fund, carried forward to 1st January, 1864..... | ..           | 365,499 6 0  |
|  | £375,086 3 3 | £375,086 3 3 |

CHARLES MEREDITH, *Colonial Treasurer.*

*Colonial Treasury, Hobart Town,  
13th May, 1864.*

E. J. MANLEY, *Colonial Auditor.*

*Audit Office, 7th July, 1864.*

SIR,

IN returning your Balance Sheets and Annual Statements of the Public Accounts for the Year 1863, I have the honor to submit my Report thereon, in accordance with the requirements of the 22nd Section of "The Audit Act."

In the compilation of these Statements I do not discover any discrepancies to call for observations from me; and as the various transactions they exhibit are so fully detailed, it would be superfluous, I think, to offer any explanatory remarks, which, to be of value at all, would far exceed the reasonable limits of this letter.

I proceed therefore to report, first with respect to the "Revenue," upon which, I extremely regret to say, it is my duty to relate the particulars of a defalcation to the extent of £252 12s. 7d. by a Clerk named Hardinge, who was employed in the Colonial Treasury.

The circumstances may be thus briefly explained. Mr. Hardinge acted as Second Clerk in the Revenue Department, under Mr. Campbell the First Clerk, and although not on the "fixed" establishment, was necessarily entrusted with the receipt of moneys when his senior was not present, or was otherwise engaged. His success in defrauding the Revenue may be attributed to his ability in imitating signatures, which enabled him to effect his object by committing forgery.

It appears that the principal sums abstracted by Hardinge were receivable upon Grant Deeds, some of which remain in the Revenue Office for years, awaiting the payment of dues by the persons to whom they belong. There was, consequently, not so direct a check upon the collection of such moneys as on most other sources of Revenue, except by the registration at the Audit Office of the formal receipt issued by the Treasury Department, which, had forgery not been resorted to, would of course have been sufficient to detect his proceedings. Hardinge, however, improperly signed these receipts himself for the Treasurer; and, in order to get the document taken without question by the parties paying the money, he forged the signature of the gentleman in the Audit Office whose duty it was, and had been for years, to register such receipts. The forgery was cleverly executed; and hence the readiness with which the receipts were taken, even by persons much accustomed to Treasury transactions.

It was unfortunate that Hardinge held his appointment in the Revenue Office by so uncertain a tenure, —a circumstance which may perhaps have led him to undervalue his situation, and, with a tendency to irregularity, have increased that want of regard for character which he afterwards so lamentably exhibited. It may be added that, for his misdeeds, the young man received a sentence of Four years' Penal Servitude.

I avail myself, however, of this occasion respectfully to record my opinion, that no person should be employed in those branches of the Treasury where moneys are received and paid without giving ample security; and, as a fair and just reciprocity to this condition, I would venture a further opinion that Clerks so situated should, relatively to their responsibility and trust, be better remunerated than gentlemen filling situations of corresponding rank in other Departments where pecuniary responsibility is not so directly involved.

I am not aware of any other instance of loss to the Revenue which I have to report; and I therefore now turn to the subject of check upon a source of Revenue which has been always, more or less, attended with difficulty, both in regard to collection and audit.

Under date the 20th May, 1862, I had the honor of addressing a letter to your predecessor on what appeared to me to be defects in the system of check upon the receipt of Crown Land Rents, and therein submitted the outline of a plan by which I thought the means of check might be improved, not only as a matter of account, but practically in aiding the Revenue, by making known promptly in every District all lands that had been relinquished by previous lessees. Without, however, enlarging on this latter point, which would be, I feel, trespassing on the province of the Commissioner of Crown Lands, I confine myself simply to the audit of Accounts.

The plan proposed may be briefly repeated here as follows:—

1st. That, at the expiration of the time allowed by law, or such reasonable time beyond as may be fixed by Regulation (and to be rigidly adhered to), all Lessees of Crown Lands who may have failed to pay their Rents shall be, as at present, reported to the Commissioner of Crown Lands by a Return prepared in the Treasury.

2nd. That, immediately on receipt of such Return, the Commissioner should cause a Circular Note to be addressed to each person named in the list, requesting him to state whether it was his intention to relinquish the land leased by him; or, if the non-payment of the rent was an oversight, to remit the money at once to the Treasury; failing which by a specified date the land would be resumed. On the termination of the time fixed by the Circular, the Commissioner, having first ascertained from the Treasury what rents

had since been paid, should cause an official notice to be published in the *Gazette* of those Lots of Land, with the names of the recent occupants, which had been so resumed by the Crown. The Auditor would then adopt the *Gazette* Notice as his official guide and instruction for correcting his Rent Roll, and for admitting, on audit of your Revenue Accounts, the non-collection of those particular rents; instead of, as at present, having no document for his guidance except a Return of Defaulters furnished from the Revenue Office itself.

The advantage of the scheme proposed is, I trust, sufficiently obvious without my troubling you with further observations on the subject; except to add, with your leave, the suggestion, that copies of such *Gazette* Notice might be struck off on separate sheets, and exposed in a convenient place at every Police Station, for the information of the Settlers throughout the Colony.

There are two or three instances of delay in rendering Accounts connected with the Revenue, which it is required by the Act should be particularised in this Report, although it does not follow that the omission to furnish the documents should cause any loss to the Public Funds.

Mr. Stuart, the Council Clerk of Fingal, is in arrear with some of his Returns; but he has promised to furnish them, and indeed he cannot receive his commission for collecting the amount of Rural Police Rates for 1862, which he states he has completed, until he shall have rendered all the necessary details to this Department.

Mr. Reynolds, the Collector of Rural Police Rates for the District of Hobart, is also in arrear with his detailed Accounts; but this fact may be to some extent attributable to his desire to recover Rates of former years, which could not be, for various reasons, collected at the proper time. It may be observed that, in his case, the detailed Accounts are very voluminous, and attended with much labour and trouble both to compile and examine.

There are two unsettled Accounts connected with the Board of Education which it is desirable should be brought to a close as early as possible. The one is for School Books and Materials sold under a Regulation of the Board, the proceeds of which have been long ago paid over to the Treasury; but the detailed particulars of Account have not yet been furnished in a complete state by the Secretary, who, it is submitted, should be instructed to give *immediate* attention to the business, and forward the Accounts to this Office without further delay.

The other matter is a Return of Postage Stamps received and issued in the Education Department, which is required for examination, but has not been made up in consequence of the absence of the Postage Book, which Mr. Burgess has not been able to find. I contemplate, therefore, going into this business as soon as time will admit, and taking such collateral evidence as Mr. Burgess may be enabled to produce to satisfy the Government, and myself as Auditor, of the due appropriation of the Stamps.

A special Report will be addressed to you on completion of the investigation; and if the whole amount issued cannot be satisfactorily accounted for, Mr. Burgess will, of course, be liable to a surcharge for the balance.

Turning to the "Expenditure" side of the Accounts, I have no record of any payment having been made at the Treasury and allowed by this Office without the production of the proper Vouchers; and consequently have nothing to report on this point.

It may not, however, be out of place for me here to call attention to the Act of Parliament, 27 Vict. No. 43, for "making good the Supplies for the Public Service in the year 1863." The object being to provide funds for the Defences of the Colony, this Act may not improperly be viewed in the light of a Loans Bill, the amount of which might run over some years in being expended. Practically it has been thus construed; but, according to the heading of the Act, taken literally, its operation would be limited to the service of the year 1863. I am not aware whether it is indispensable to alter the Act on this account; but I think it desirable, at all events, that the apparent discrepancy should be brought under notice.

Referring to my Report upon the Financial Statements of 1861, I have to inform you that the final Accounts of the International Exhibition Commissioners, including those of the Commissioners in England, have been rendered to this Office, and examined,—but await Answers to some Queries made upon them before they can be altogether closed.

The Accounts of the Immigration Commissioners are still in arrear, but the Secretary promises that they shall be completed and furnished in a very short time. I would, however, solicit your being pleased to issue a special instruction to that Officer on the subject.

No detailed Accounts having reached this Office showing the particulars of the Expenditure in England on account of the "Introduction of Salmon," I would submit that a request should be conveyed to the gentleman who has been entrusted with the arrangements in England to forward a Statement in detail of the Disbursements made by him for the object in question, accompanied by the requisite Vouchers, at the earliest convenient opportunity.

In my Report of 19th July, 1862, addressed to your predecessor, I took occasion to suggest, whether it would not be desirable to attach to the Annual Accounts an Abstract of the Year's Expenditure through the Agents-General in London; and I now beg leave to renew this suggestion for your consideration, availing myself also of the opportunity to bring under notice the fact, that the Agents-General continue to render their Accounts of transactions conducted for this Colony, with original Vouchers, to the Commissioners of Audit in London,—a course which appears to me now, under the altered circumstances of our position relatively to the Imperial Authorities, to be quite unnecessary, and indeed so far attended with disadvantage that I am not able in all cases to obtain satisfactory Vouchers for the disbursements made by the Agents on account of this Colony. I therefore venture to suggest that the Quarterly Accounts Current, accompanied by the original Vouchers, should in future be forwarded by the Agents-General direct to the Honorable the Colonial Treasurer at Hobart Town, by whom they would be handed over to the Audit Department for examination in the regular routine of business.

I have the honor to be,  
Sir,

Your very obedient Servant,  
E. J. MANLEY.

*The Honorable the Colonial Treasurer.*