

(No. 58.)



1875.

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T A S M A N I A.

LEGISLATIVE COUNCIL.

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**FINANCE :**

1. Consolidated Revenue, 1874 : Account Current and Cash Account.
  2. General Revenue, 1873 : Account Current.
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Laid upon the Table by Mr. Chapman, and ordered by the Council to be printed,  
August 24, 1875.

**ACCOUNT CURRENT showing the Receipts and Expenditure of the CONSOLIDATED REVENUE FUND on account of the Year 1874.**

**CONSOLIDATED REVENUE FUND of 1874 in Account with the Colonial Treasurer.**

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.	£ s. d.
<i>Ordinary Expenditure of 1874 from 1 January to 31 December, 1874.</i>			<b>REVENUE RECEIVED IN 1874.</b>			
His Excellency the Governor .....	5835 19 11		<i>Customs, Hobart Town.</i>			
Executive Council .....	181 18 2		Spirits .....	22,932 12 4		
Legislative Council .....	907 13 5		Tobacco .....	14,289 4 0		
House of Assembly .....	1342 18 2		Other Goods .....	64,013 13 5		
Colonial Secretary's Department .....	2129 0 1		Miscellaneous .....	12 7 6		
Colonial Treasurer's Department .....	2118 8 7			101,247 17 3		
Audit Department .....	1372 5 1		Deduct Drawbacks ..	2652 18 4		
Customs Department .....	4791 11 9			98,594 18 11		
Post Office Department .....	17,147 18 3		<i>Customs, Launceston.</i>			
Office of Stores .....	617 7 5		Spirits .....	22,380 1 11		
Government Printer .....	4531 3 9		Tobacco .....	10,851 19 3		
Registrar of Births, Deaths, &c. ....	256 17 6		Other Goods .....	47,983 14 5		
Electric Telegraph .....	4984 6 3		Miscellaneous .....	81 19 2		
Tasmanian Council of Education .....	652 14 10			81,297 14 9		
Board of Education .....	12,822 0 0		Deduct Drawbacks ..	329 6 3		
Powder Magazines .....	517 17 8			80,968 8 6		
Public Buildings .....	227 6 2		<i>Bonding Rents and Charges.</i>			
Crown Agents in London .....	171 0 8		Hobart Town .....	794 14 4		
The Judges .....	2475 0 0		Launceston .....	946 5 5		
Supreme Court .....	1513 14 3			1740 19 9		
Law Officers .....	1359 14 0		Deduct Repayment ..	2 9 9		
Sheriff .....	1032 19 5			1738 10 0		
General Sessions, &c., Launceston .....	786 15 2		<b>INLAND REVENUE.</b>			
Lands Titles Department .....	1250 4 3		Stamps—Post Office ..	16,975 14 1		
Administration of Justice .....	1441 7 0		Collector of Stamp			
Ecclesiastical .....	7221 6 8		Duties .....	2024 17 6		
Industrial and Ragged Schools .....	760 9 10		Impressed Stamps ..	972 7 10		
Queen's Asylum .....	4266 6 8		Duty on issue of			
Hospital for the Insane .....	6590 15 11		Bank Notes .....	2283 1 5		
General Hospital, Hobart Town .....	3957 1 11		Probate Duty .....	5737 5 7		
General Hospital, Launceston .....	2375 9 11		Registration of Dogs ..	732 17 6		
Cascades Pauper Establishment .....	2222 0 10		Rural Police Rate .....	3694 5 5		
Brickfields Pauper Establishment .....	3160 2 11		Publicans' Licences ..	9336 13 4		
New Town Charitable Establishment ..	832 0 1		Packet Licences .....	30 0 0		
Invalid Depôt, Launceston .....	1473 7 0		Wholesale Licences ..	512 10 0		
Charitable Grants .....	8055 18 7		Importers' Licences ..	10 0 0		
Grants in aid of Charitable Institu-			Auctioneers' Licences .	650 0 0		
tions .....	1164 5 1		Pawnbrokers' Licences	120 0 0		
Orphan School Farm .....	530 2 0		Hawkers', Carriers', and			
Inspector of Police .....	1000 6 1		other Licences .....	312 15 0		
Police District of—			Brewers' Licences .....	187 10 0		
Hobart and Kingston .....	3685 2 3		Trout Licences .....	79 5 0		
Huon .....	1403 17 3		Carriage Licences .....	1172 0 0		
Selby .....	1411 11 0		Fines and Fees .....	720 7 6		
George Town .....	830 18 0		Rent of New Town Toll			
Great Lake .....	239 1 8		Gate .....	1580 0 0		
Port Sorell .....	1606 11 10		Rent of Sandhill Toll			
Horton and Emu Bay .....	1070 6 10		Gate .....	450 0 0		
Police and Gaols, Allowances, &c. ....	905 18 2		Rent of Government			
Municipality of Hobart Town .....	900 0 0		Property .....	597 17 6		
Municipality of Launceston .....	250 0 0		Rent of Bonding Ware-			
Aid to Rural Municipalities .....	1270 0 0		houses, Hobart Town			
Gaols for Males, Hobart Town .....	3699 17 10		and Launceston .....	508 0 0		
Reformatory for Boys, Cascades .....	509 10 4		Fees of Departments ..	3901 13 0		
Gaols for Females, Hobart Town .....	1875 13 8		Fees for Letters Patent			
Gaols, &c., Launceston .....	2685 8 6		for Inventions .....	45 5 0		
Penal Establishment, Port Arthur .....	7152 6 2		Fees for Letters of			
Maintenance of Convicts, &c. removed			Naturalization .....	0 10 0		
from Port Arthur .....	2977 0 0		Fees from Electric Tele-			
Lands and Works Department .....	3675 8 2		graph .....	1710 6 5		
Gold Fields .....	329 10 3		Fees from Registrar of			
Salmon and Trout Breeding Establish-			Shipping .....	33 15 0		
ment .....	164 2 11		Fees under Merchant			
Roads, Bridges, &c. ....	3089 0 4		Shipping Examiner's			
Inquests .....	122 16 3		Act .....	59 15 0		
Main Road .....	2387 14 8		Unclaimed Intestate			
Miscellaneous .....	9564 13 4		Estates .....	24 3 6		
Launceston and Western Railway .....	16,224 8 4		Sale of Government			
Interest on Debentures .....	84,721 6 10		Property .....	438 17 1		
Pensions .....	11,711 6 3		Sale of Seizures .....	7 9 9		
	278,591 6 1		Sale of Stolen and Un-			
			claimed Property ..	1 0 0		
<i>Ordinary Expenditure of 1874 from 1 January to 31 March, 1875.</i>			Money taken from Pri-			
His Excellency the Governor .....	52 13 10		soners .....	15 8 7		
Executive Council .....	15 0 0					
Legislative Council .....	79 7 2					
House of Assembly .....	108 16 3					
<i>Carried forward</i> .....	255 17 3	278,591 6 1	<i>Carried forward</i> ..	54,925 11 0	181,301 17 5	

	£	s.	d.	£	s.	d.
<i>Brought forward</i> .....	255	17	3	278,591	6	1
Colonial Secretary's Department .....	195	3	5			
Colonial Treasurer's Department .....	189	19	9			
Audit Department.....	120	16	8			
Customs Department.....	407	2	3			
Post Office .....	2699	10	2			
Office of Stores .....	64	8	3			
Government Printer .....	309	0	4			
Registrar of Births, &c.....	86	17	6			
Electric Telegraph.....	1308	0	9			
Tasmanian Council of Education .....	98	4	0			
Board of Education .....	1780	16	10			
Powder Magazines and Batteries .....	54	11	0			
Public Buildings .....	24	11	10			
The Judges.....	225	0	0			
Supreme Court .....	125	10	1			
Law Officers .....	116	11	0			
Sheriff's Department .....	86	6	4			
General Sessions, &c., Launceston .....	86	7	8			
Land Titles Department .....	126	13	4			
Administration of Justice.....	28	2	8			
Ecclesiastical .....	799	16	4			
Industrial and Ragged Schools .....	242	19	2			
Queen's Asylum.....	189	14	6			
Hospital for the Insane.....	508	13	8			
General Hospital, Hobart Town .....	415	7	4			
General Hospital, Launceston .....	194	12	0			
Cascades Pauper Establishment .....	240	10	10			
Brickfields Pauper Establishment .....	215	1	7			
Invalid Depôt, Launceston .....	91	17	2			
Charitable Grants .....	810	11	6			
Grants in aid of Charitable Institutions.....	212	18	11			
Orphan School Farm.....	73	6	9			
Inspector of Police.....	71	0	1			
Police District of Hobart & Kingston.....	372	13	1			
Huon.....	189	16	5			
Launceston .....	156	8	11			
George Town .....	97	13	9			
Great Lake .....	27	4	4			
Port Sorell .....	192	19	4			
Horton .....	110	7	5			
Allowances, &c. ....	74	11	3			
Municipality of Hobart Town .....	420	9	1			
Gaol, &c. for Males, Hobart Town .....	377	15	7			
Reformatory, Cascades.....	34	9	6			
Gaol, &c. for Females, Hobart Town.....	159	11	11			
Ditto, Launceston .....	227	1	0			
Penal Establishment, Port Arthur .....	407	6	11			
Alterations and Repairs to Gaols .....	81	2	0			
Lands and Works Department .....	625	5	4			
Gold Fields.....	28	12	8			
Salmon & Trout Breeding Establishment .....	30	1	0			
Roads and Surveys .....	798	18	1			
Inquests .....	10	10	0			
Main Line of Road .....	38	13	3			
Miscellaneous .....	994	12	1			
Launceston and Western Railway .....	1193	1	8			
Pensions, Retired Allowances, &c. ....	2792	4	7			
New Town Pauper Establishment .....	101	2	10			
				21,948	12	11
<i>Ordinary Expenditure on account of the Year</i> 1874, from 1 to 30 April, 1875.						
His Excellency the Governor .....	6	11	2			
Legislative Council .....	0	10	0			
House of Assembly .....	1	5	0			
Colonial Secretary's Department .....	8	1	0			
Post Office .....	154	16	8			
Electric Telegraph.....	57	12	2			
Board of Education .....	11	18	6			
Powder Magazines .....	0	2	0			
Administration of Justice.....	3	0	0			
Queen's Asylum.....	1	5	6			
Cascade Pauper Establishment .....	6	0	9			
Charitable Grants .....	56	7	3			
Orphan School Farm .....	0	14	0			
Police District, Huon .....	0	2	6			
Launceston .....	11	4	0			
George Town .....	3	5	0			
Allowances .....	20	16	0			
Aid to Municipalities .....	953	7	4			
Municipality of Launceston.....	492	5	10			
Gaol, &c. for Males .....	5	18	0			
Penal Establishment, Port Arthur .....	3	14	6			
Lands and Works Department.....	35	12	0			
Salmon Breeding Establishment .....	50	0	0			
Roads and Surveys .....	0	2	6			
Inquests .....	3	1	0			
Main Road.....	10	4	6			
Miscellaneous.....	36	10	9			
				1934	7	11
<i>Carried forward</i> .....				302,474	6	11

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i> .....	54,925	11	0	181,301	17	5			
Surplus of Impounding Money.....	4	7	11						
Reimbursements .....	5114	11	8						
Miscellaneous.....	5	3	0						
Bridgewater Bridge Commissioners .....	750	0	0						
	60,799	13	7						
Deduct Repayments ..	184	4	1				60,615	9	6
<b>TERRITORIAL REVENUE.</b>									
Sale of Crown Lands by Auction .....	6546	3	7						
Ditto by Private Contract .....	7041	3	4						
Ditto under Waste Lands Act, No. 5.....	1330	1	2						
Ditto under Act 31 Vict. No. 27, "Castra Reserve" .....	787	12	11						
Ditto under Waste Lands Act, 1870, Sect. 24 ..	3996	7	6						
Ditto under 36 Vict. No. 16, Quiet Enjoyment .....	10,916	18	8						
Rent of Crown Lands ..	5891	0	7						
Ditto under Pre-emptive Right.....	7	10	0						
Ditto under Waste Lands Act, No. 4.....	111	6	3						
Fees received by the Surveyor-General ..	635	15	7						
Fees for Surveys .....	2752	15	0						
Fees for Grant Deeds and Diagrams .....	117	0	0						
Fees on Titles to Grants of Land .....	6	16	0						
Rent under Gold Fields Regulations .....	279	7	5						
Fees ditto .....	313	3	6						
Rent under Mineral Leases Act, 1870 ..	891	18	9						
Fees ditto .....	24	0	0						
Miscellaneous .....	150	7	6						
	41,799	7	9						
Deduct Repayments ..	460	16	11						
	41,338	10	10						
Less Reserves for Roads, Bridges, &c.....	10,161	18	8				31,176	12	2
Launceston and Western Railway—Receipts ..	18,120	9	6						
Miscellaneous Receipts ..	834	15	0						
Interest on the Launceston and Western Railway Company's Bonds for £400,000 collected from the Landholders in the Railway Districts ..	10,389	9	4						
Contributions from Home Government—In aid of Police and Gaols ..	3000	0	0				32,344	19	10
							305,438	12	11
Receipts by Crown Agents from 1 October, 1874, to 28 February, 1875—									
Repayments of cost of remitting Pensions to London ..	42	7	8						
Contributions from Home Government—									
In aid of Police and Gaols .....	3000	0	0						
Maintenance of Imperial Convicts, &c. ....	4098	19	11				7141	7	7
Interest on Deposits, Consolidated Bank, to 31 December, 1874 .....				113	15	4			
Receipts on account of the year 1874, from 1 January to 31 May, 1875.....				69	5	3			
							7324	8	2
Estimated amount due by the Imperial Government on account 1874 .....							5000	0	0
<i>Carried forward</i> .....							317,763	1	1

	£	s.	d.	£	s.	d.		£	s.	d.
<i>Brought forward</i> ..				302,474	6	11	<i>Brought forward</i> .....	317,763	1	1
Loss on Police Clothing ..				3	12	2				
Payments in London by Crown Agents, per Account from 1 October, 1874, to 28 February, 1875—										
Tasmanian Council of Education..	383	6	8							
Crown Agents.....	67	6	6							
Pensions ..	1060	0	1							
Miscellaneous.....	3	13	6							
				1514	6	9				
Payments in London by the Consolidated Bank, per Account from 1 October to 31 December, 1874— ..	2040	0	0							
Miscellaneous.....	120	5	4							
				2160	5	4				
Estimated ordinary Expenditure still outstanding.....				2000	0	0				
Balance, estimated Surplus of 1874....				9610	9	11				
				£317,763	1	1		£317,763	1	1

WM. H. WINDSOR, *Assistant Colonial Treasurer.*

*Colonial Treasury, 10th June, 1875.*

## CONSOLIDATED REVENUE FUND.

### ASSETS AND LIABILITIES, EXCLUSIVE OF PUBLIC LOANS.

#### CASH ACCOUNT, 1874.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
* Cash Balance brought from 1873— General Revenue— Balance Cr. .... 37,091 19 2 Less Land Fund, Dr. 6063 8 11				31,028 10 3			Ordinary Expenditure of 1874 .....				279,591 6 1		
Customs Revenue of 1874 .....	179,563	7	5				SPECIAL DISBURSEMENTS.						
Bond Rents and Charges .....	1738	10	0				Scab Act Fund .....	2923	9	4			
Inland Revenue .....	60,615	9	6				Marine Boards, Hobart Town and Launceston .....	14,991	5	6			
Territorial Revenue .....	41,338	10	10				Advances .....	2306	4	9			
Launceston and Western Railway Re- ceipts .....	18,120	9	6				Deposits .....	20,118	6	1			
Miscellaneous .....	834	15	0				Debentures redeemed .....	29,800	0	0			
Interest on the Launceston and Western Railway Company's Bonds for £400,000 collected from the Land- holders in the Railway District ....	10,389	9	4				Treasury Bills ditto .....	26,000	0	0			
Contributions from Home Government	3000	0	0	315,600 11 7			Loans Act, 24 Vict. No. 37 .....	0	18	8			
							Loans Act, 29 Vict. No. 1 .....	126	19	11			
SPECIAL RECEIPTS.							Public Buildings Act, 31 Vict. No. 24	888	15	6			
Scab Act Fund .....	4045	19	11				Public Works Act, 33 Vict. No. 16 ..	197	8	0			
Marine Boards, Hobart Town and Launceston ..	14,726	15	2				Public Works Act, 33 Vict. No. 17 ..	624	16	4			
Advances .....	2259	16	4				Local Public Works Acts, 36 Vict. No. 18 and 37 Vict. No. 21 ..	67	16	6			
Debentures sold .....	29,100	0	0				General Post Office, London .....	55	2	6			
Treasury Bills sold .....	52,000	0	0				Storekeeper—Personal Account ....	6204	0	9			
Reserve Fund .....	234	17	6				Municipal Council, Hobart Town ....	3	2	4			
Deposit Accounts .....	5495	5	8				Contributions to Local Boards of Works .....	1930	10	0			
Public Buildings, 31 Vict. No. 24 ..	272	10	10				Construction of Roads under Waste Lands Act, 34 Vict. No. 10 .....	1884	18	6			
Local Public Works Act, 36 Vict. No. 18 .....	20	0	0				In aid of Road Districts for 1873 .....	5367	10	8			
Storekeeper's Personal Account ....	574	3	4				Roads, &c. under Secs. 99 to 102 of Waste Lands Act, 1870 .....	82	9	10			
Immigration Commissioners .....	168	8	11				Roads Loans Act, 33 Vict. No. 7 ....	500	0	0			
Launceston and Western Railway Con- struction Account .....	161	18	5				Immigration Commissioners .....	532	17	0			
Public Schools Erection Act, 1874 .....	1	10	0				Launceston and Western Railway Con- struction Account .....	3408	2	6			
Storekeeper Railway Department .....	600	0	0				Consolidated Bank, London .....	65,000	0	0			
Sinking Fund under 31 Vict. No. 18, Sec. 14 .....	53	2	11				Public Schools Erection Act, 1874 .....	140	5	9			
General Revenue of 1873 .....	15,562	4	3				Main Line Railway—Interest during construction .....	23,174	12	0			
Land Revenue of 1873 .....	14	17	0				South Esk Bridge Trust .....	155	15	0			
Arrears of former years—Receipts ..	67	1	1				Electric Telegraph Act, 1873 .....	1482	15	8			
Adjusting Entries .....				125,358 11 4			General Revenue of 1873—Payments.	25,695	8	10			
				83,292 18 9			Land Revenue of 1873—Ditto .....	3068	0	9			
				£555,280 11 11			Arrears of former years—Ditto .....	403	14	8			
							Adjusting Entries .....				236,535 7 4		
							By Cash Balance on 31 December, 1874				11,169 6 10		
											27,984 11 8		
											£555,280 11 11		
<i>Balance due to Consolidated Revenue Fund on the following Accounts on 31 December, 1874—</i>							<i>Balance due by the Consolidated Revenue Fund on the following Accounts on 31 December, 1874—</i>						
Cash Balance at Banks in Tasmania	27,984	11	8				Treasury Bills due 15th January, 1875, charged to Consolidated Revenue .....	52,000	0	0			
Balance at Consolidated Bank, London .....	43,772	19	10				Light-house Rates .....	237	2	4			
Balance at Bank of New South Wales, London .....	21	6	11				Marine Board, Hobart Town .....	417	16	11			
Carried forward .....	71,778	18	5				Marine Board, Launceston .....	617	1	2			
							Advances for Clothing—Gaols .....	1	0	10			
							Carried forward .....	53,273	1	3			

\* The General Revenue and Land Fund consolidated on the 1st January, 1874, under Act 37 Vict. No. 18.

	£	s.	d.	£	s.	d.
<i>Brought forward</i> .....	71,778	18	5			
Crown Agents—Personal Account..	1625	13	6			
Storekeeper—Personal Account ..	19,678	1	10			
Advances to Heads of Departments	1696	16	3			
Advances for Police Clothing.....	29	0	1			
Advances to Comptroller Money Order System .....	400	0	0			
Deposit Account—Redemption of Treasury Bills .....	15,000	0	0			
Deposit Account—Inspection of Horses for Exportation .....	0	18	6			
Local Public Works Act, 31 Vict. No. 22, &c. ....	60	11	5			
Municipal Council, Hobart Town ..	23	4	1			
Roads under Waste Lands Act, No. 4, Sects. 6 and 7 .....	784	15	7			
Roads under Waste Lands Act, 34 Vict. No. 10, Sect. 18.....	368	9	7			
Roads Loans Act, 35 Vict. No. 17..	1000	0	0			
Cemeteries Trust .....	1	0	4			
Public Schools Erection Act, 1874.	138	15	9			
Electric Telegraph Act, 1873.....	1482	15	8			
South Esk Bridge Trustees.....	511	10	0			
Consolidated Revenue Fund of 1875	1000	0	0			
Receipts on account of the year 1874 from 1 January to 31 May, 1875.	69	5	3			
Receipts by Crown Agents in London.....	7141	7	7			
Ditto by Consolidated Bank, London .....	113	15	4			
Claims upon the Home Govern- ment on account of the year 1874 (estimated) .....	5000	0	0			
				127,904	19	2
* Balance—Estimated excess of Ex- penditure over Revenue to 31 December, 1874 .....				14,709	9	9
				<u>£142,614</u>	<u>8</u>	<u>11</u>

	£	s.	d.
<i>Brought forward</i> .....	53,273	1	3
Deposit Account, Escheated Estates .....	836	12	0
Ditto, Equity Causes.....	153	11	0
Ditto, Moneys of Prisoners .....	1	1	6
Ditto, Contracts Public Works .....	58	11	3
Ditto, Howell's Estate .....	19	10	0
Ditto, European Telegraph .....	6	15	0
Ditto, Submarine Telegraph .....	336	2	3
Ditto, Hospital Fund, Main Line Railway....	13	0	3
Ditto, Local Public Works .....	56	6	4
Loans Act, 21 Vict. No. 30.....	623	8	0
Loans Act, 23 Vict. No. 42 .....	1524	0	0
Loans Act, 24 Vict. No. 39 .....	386	18	6
Loans Act, 29 Vict. No. 1 .....	1459	8	10
Public Buildings Act, 31 Vict. No. 24 .....	277	1	9
Public Works Act, 32 Vict. No. 22 .....	23	14	11
Public Works Act, 33 Vict. No. 16 .....	633	9	6
Public Works Act, 33 Vict. No. 17 .....	523	17	4
Public Works Act, 34 Vict. No. 31 .....	907	8	1
Scab Act Fund .....	2056	13	0
Roads, Bridges, Jetties, Waste Lands Act, 1863 and 1867.....	1583	14	6
Roads under Act 34 Vict. No. 10, Sect. 28 .....	1099	8	8
Reserved for Roads, Bridges, &c. under Waste Lands Act, 1870, Sects. 99 to 102 .....	7952	13	10
Reserve under Waste Lands Act, No. 4, Sects. 6 and 7	353	2	0
Reserve under Waste Lands Act, 1870, Sect. 19 ..	2405	7	11
Reserve under Waste Lands Act, 1870, Sect. 29 ..	7461	17	11
Immigration Commissioners .....	305	1	8
Main Line Railway—Interest during construction..	11,203	4	8
Reserve Fund—Redemption of Debentures .....	1764	19	0
Sinking Fund under 31 Vict. No. 18, Sect. 14 ....	53	2	11
Debentures due 1874 outstanding under Act 32 Vict. No. 4.....	9800	0	0
Ditto Act 25 Vict. No. 1 .....	5900	0	0
	15,700	0	0
Loss on Police Clothing .....	3	12	2
Ordinary Expenditure of 1874 from 1 January to 30 April, 1875.....	23,883	0	10
Payments on account of 1874 by Crown Agents in London .....	1514	6	9
Ditto by Consolidated Bank, London .....	2160	5	4
Estimated ordinary Expenditure outstanding.....	2000	0	0
	<u>£142,614</u>	<u>8</u>	<u>11</u>

\* MEMO.

	£	s.	d.
Surplus of General Revenue for the year 1873, as per annexed Statement.....	29,075	14	6
Estimated Surplus of Consolidated Revenue Fund for the year 1874, as per annexed Statement .....	9610	9	11
	38,686	4	5
LESS—			
Excess of Expenditure over Receipts of Land Revenue to 31 December, 1873, as per annexed Statement .....	53,395	14	2
	<u>£14,709</u>	<u>9</u>	<u>9</u>

WM. H. WINDSOR, Assistant Colonial Treasurer.

Colonial Treasury, 10th June, 1875.

*ACCOUNT CURRENT showing the Receipts and Expenditure of GENERAL REVENUE to 31 December, 1873.*

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
Balance from 1872. (See H.A. Papers, No. 36 of 1873, page 3) ..				6383	1	8	By Receipts on account of 1873, ascertained on 5 June, 1873. (See H.A. Paper, No. 36, page 5) ..				278,635	8	8
To Ordinary Expenditure on account of 1873, ascertained on 5 June, 1874. (See H.A. Paper, No. 36, page 5) ..				246,663	2	10	Receipts on account of 1873, from 1 June to 31 December, 1874 ..	167	7	2			
Expenditure on account of 1873, from 1 May to 31 December, 1874—							Receipts by Crown Agents—Contributions from Home Government—						
House of Assembly ..	19	18	10				Maintenance of Convicts,						
Colonial Secretary ..	1	9	6				Port Arthur ..	3539	19	2			
Customs, Hobart Town ..	0	11	8				Ditto Paupers ..	233	18	1			
Post Office ..	20	6	6				Ditto Hospital						
Office of Stores ..	6	16	0				Patients ..	51	0	6			
Electric Telegraph ..	3	12	3				Ditto Lunatics ..	515	6	7			
Council of Education ..	82	3	8				Ditto Convicts in						
Board of Education ..	28	18	8				Gaols, Hobart Town						
Powder Magazine ..	0	6	0				and Launceston ..	253	12	7			
Supreme Court ..	0	1	8				Ditto Children,						
Law Officers ..	0	11	0				Queen's Asylum ..	111	8	2			
Lands Titles Department ..	0	3	0				Dispensary Patients,						
Hospital for the Insane ..	1	8	0				General Hospital ..	13	10	0			
General Hospital, Hobart Town ..	18	15	8								4718	15	1
General Hospital, Launceston ..	0	4	0				Miscellaneous ..				1	16	8
Cascades, Hobart Town ..	10	6	9										
Brickfields Pauper Establishment ..	14	9	0				Arrears of former years—Receipts—						
Queen's Asylum ..	0	10	0				Repayments ..						
Orphan School Farm ..	1	13	9								67	1	1
Charitable Grants ..	46	17	6										
Reformatory, Cascades ..	3	9	7										
Police—Huon ..	0	2	11										
Selby ..	11	7	0										
Great Lake ..	3	10	0										
Allowances ..	37	8	2										
Aid to Municipalities ..	607	14	11										
Gaols, Males, Hobart Town ..	5	0	0										
Gaols, Females, ditto ..	2	6	0										
Gaols, Launceston ..	0	19	0										
Launceston and Western Railway ..	15	5	0										
Main Road ..	31	14	8										
Miscellaneous ..	55	6	5										
Port Arthur ..	3	8	11										
Inquests ..	6	12	0										
				1043	6	0							
Payments by Crown Agents in London, per account to 30 Sept. 1874 ..													
Payments on account of former years—													
His Excellency the Governor ..	3	14	8										
House of Assembly ..	1	5	0										
Colonial Secretary's Department ..	1	5	0										
Post Office ..	250	19	0										
Electric Telegraph ..	0	18	3										
Board of Education ..	6	10	0										
Law Officers ..	1	5	0										
Hospital for the Insane ..	6	10	0										
Brickfields Pauper Establishment ..	4	18	6										
Charitable Grants ..	9	18	6										
Police, George Town ..	0	6	8										
Police allowances ..	1	10	0										
Aid to Municipalities ..	105	10	0										
Penal Establishment, Port Arthur ..	8	4	1										
Miscellaneous ..	1	0	0										
				403	14	8							
Balance—surplus to 31 December, 1873, carried to Consolidated Revenue of 1874 ..													
				29,075	14	6							
				£283,590	8	8					£283,590	8	8

WM. H. WINDSOR, *Assistant Colonial Treasurer.*

*Colonial Treasury, 15 July, 1875.*

*ACCOUNT CURRENT showing the Receipts and Expenditure of LAND FUND to 31 December, 1873.*

	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.
Balance from 1872. (See H.A. Paper, No. 37, page 3) ..				39,281	1	8	By receipts on account of 1873, ascertained on 4 June, 1874. (See H.A. Paper, No. 37, page 3) ..				37,293	17	10
To expenditure on account of 1873, ascertained on 4 June, 1874. (Ditto.) ..				51,232	1	2	By receipts on account of 1873, from 1 May to 31 December, 1874—						
To expenditure on account of 1873, from 1 May to 31 December, 1874—							Roads, &c., Waste Lands Act, 1870, Sect. 99, repayment ..				10	10	0
Lands and Works Department....	22	14	0				By balance, being excess of expenditure over revenue, to 31 December, 1873, carried to Consolidated Revenue of 1874.....				53,395	14	2
Salmon Breeding Establishment..	14	0	0										
Roads and Surveys .....	9	6	5										
Miscellaneous .....	22	17	0										
				68	17	5							
Road Trusts, in accordance with Resolution of Parliament .....	118	1	9										
				186	19	2							
				£90,700	2	0					£90,700	2	0

WM. H. WINDSOR, *Assistant Colonial Treasurer.*

*Colonial Treasury, 15th July, 1875.*