

(No. 56.)



1868.

T A S M A N I A.

GENERAL REVENUE.

ACCOUNT CURRENT SHOWING THE RECEIPTS AND EXPENDITURE
ON ACCOUNT OF THE YEAR 1867.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be
printed, August 18, 1868.

TASMANIA.

No. 1.

GENERAL REVENUE—BALANCE SHEET—1 January to 31 December, 1867.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1866, BROUGHT FORWARD.		TRANSACTIONS DURING 1867.		BALANCES ON 31 DECEMBER, 1867.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
343	<i>General Revenue of 1866.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Balance from 1865	..	5841 8 1	..	..	..	5841 8 1
	Receipts	..	197,869 16 10	..	44,330 17 6	..	242,200 14 4
	Disbursements	187,363 11 2	..	41,586 0 10	..	228,949 12 0	..
		187,363 11 2	203,711 4 11	41,586 0 10	44,330 17 6	228,949 12 0	248,042 2 5
	Balance to Revenue Account, 1867	..	..	..	..	19,092 10 5	..
		..	..	..	..	248,042 2 5	248,042 2 5
	<i>General Revenue of 1867.</i>	..	..	..	19,092 10 5	..	19,092 10 5
	Balance brought down	..	..	..	198,527 12 2	..	198,527 12 2
	Receipts	..	..	178,695 0 3	..	178,695 0 3	..
	Disbursements	..	..	..	..	..	..
		..	..	178,695 0 3	217,620 2 7	178,695 0 3	217,620 2 7
	Balance carried down	..	..	..	..	38,925 2 4	..
		..	..	..	..	217,620 2 7	217,620 2 7
	Balance brought down	..	..	..	..	..	38,925 2 4
344	Debt of the Colony	217,400 0 0	..	34,900 0 0	15,000 0 0	237,300 0 0	..
264	Debentures, 21 Vict. No. 29.	..	31,200 0 0	..	..	..	31,200 0 0
266	Ditto, 22 Vict. No. 35	..	21,000 0 0	..	..	..	21,000 0 0
268	Ditto, 23 Vict. No. 40	..	20,900 0 0	5000 0 0	..	..	15,900 0 0
270	Ditto, 24 Vict. No. 38	..	20,300 0 0	..	..	..	20,300 0 0
272	Ditto, 25 Vict. No. 29	..	33,700 0 0	5000 0 0	..	..	28,700 0 0
274	Ditto, 26 Vict. No. 7	..	33,500 0 0	5000 0 0	..	..	28,500 0 0
276	Ditto, 26 Vict. No. 8	..	2300 0 0	..	..	..	2300 0 0
278	Ditto, 27 Vict. No. 40	..	10,000 0 0	..	..	..	10,000 0 0
288	Ditto, 30 Vict. No. 3	..	800 0 0	..	19,200 0 0	..	20,000 0 0
280	Ditto, 27 Vict. No. 42	..	8800 0 0	..	..	..	8800 0 0
286	Ditto, 29 Vict. No. 37	..	10,700 0 0	..	..	..	10,700 0 0
282	Ditto, 27 Vict. No. 43	..	10,000 0 0	..	..	..	10,000 0 0
284	Ditto, 29 Vict. No. 3	..	14,200 0 0	..	2800 0 0	..	17,000 0 0
294	Ditto, 29 Vict. No. 35	..	..	..	3200 0 0	..	3200 0 0
290	Ditto, 30 Vict. No. 4	..	..	..	4000 0 0	..	4000 0 0
292	Ditto, 30 Vict. No. 17	..	..	..	5600 0 0	..	5600 0 0
296	Ditto, 31 Vict. No. 9	..	..	..	100 0 0	..	100 0 0
300	Loans Act, 20 Vict. No. 20	..	904 11 11	..	..	..	904 11 11
302	Ditto, 21 Vict. No. 29	43 14 6	..	..	..	43 14 6	..
306	Ditto, 23 Vict. No. 40	..	1011 18 8	1062 15 11	..	50 17 3	..
308	Ditto, 24 Vict. No. 38	..	26 9 10	..	..	..	26 9 10
310	Ditto, 27 Vict. No. 43	..	3463 6 3	3465 9 1	2 2 10	..	..
311	Public Buildings Act, 31 Vict. No. 24	..	..	568 4 1	..	568 4 1	..
32	Light-house Rates	..	272 4 7	2369 13 6	2289 0 3	..	191 11 4
37	Marine Board, Hobart Town	..	281 16 10	3942 17 10	4042 6 2	..	381 5 2
42	Marine Board, Launceston	..	539 5 5	5458 2 5	5281 19 4	..	363 2 4
341	General Post Office, London	..	36 11 6	..	18 11 0	..	55 2 6
256	Immigration Commissioners	1500 0 0	..	3516 0 0	5016 0 0	..	..
347	Government of New Zealand	0 13 0	..	..	..	0 13 0	..
262	Deposit Account, Equity Causes	..	153 11 0	..	..	..	153 11 0
320	Deposit Account, Howell's Estate	..	3000 0 0	..	..	..	3000 0 0
339	Deposit Account, Moneys of Colonial Prisoners	..	14 7 8	..	..	..	14 7 8
357	Deposit Account, Ocean Lights	..	..	3526 13 3	3526 13 3	..	..
358	Deposit Account, Mail Contract	..	..	500 0 0	500 0 0	..	..
258	Advances for Police Clothing	72 12 2	..	561 9 8	563 4 0	70 17 10	..
324	Advances to Heads of Departments	1753 7 6	..	2477 3 9	1580 2 6	2650 8 9	..
326	Agents-General, Personal Account	803 11 8	..	18,418 8 11	17,549 15 5	1672 5 2	..
329	Storekeeper's Personal Account	11,452 15 3	..	3768 10 1	8229 0 0	6987 5 4	..
337	Municipal Council, Hobart Town	16 10 0	..	5 15 11	16 10 0	5 15 11	..
348	Launceston and Western Railway Company	563 18 11	..	1 1 0	..	564 19 11	..
342	Municipal Council, Evandale	29 11 3	..	13 6 8	34 11 3	8 6 8	..
342	Ditto, Campbell Town	23 9 6	..	..	23 9 6	..	..
349	Debentures for sale	..	..	37,700 0 0	452,200 0 0	..	414,500 0 0
351	Consolidated Bank, Limited, London	..	..	327,071 15 9	53,472 13 0	273,599 2 9	..
354	Bank of New South Wales, London	..	..	195,860 0 0	57,460 0 0	138,400 0 0	..
343	Land Fund	..	..	6800 0 0	..	6800 0 0	..
360	General Revenue of 1868	..	..	..	100 0 0	..	100 0 0
		233,660 3 9	227,104 3 8	845,677 8 1	879,426 1 1	668,722 11 2	693,915 4 1
		9791 13 8	..	294,626 2 8	277,225 3 5	27,192 12 11	..
26	Colonial Treasurer, Cash Account	243,451 17 5	227,104 3 8	1,140,308 10 9	1,156,651 4 6	693,915 4 1	693,915 4 1

THOS. D. CHAPMAN, *Colonial Treasurer.*

Colonial Treasury, Hobart Town, 20th May, 1868.

Having examined the Treasurer's Journal and Ledger of the General Revenue for the Year 1867, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

E. J. MANLEY, *Colonial Auditor.*

Audit Office, 3rd June, 1868.

No. 2.

GENERAL REVENUE—CASH ACCOUNT, 1867.

RECEIPTS and PAYMENTS made at the Colonial Treasury from 1st January to 31st December, 1867.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.
To cash balance on 1 January, 1867....	—	9791 13 8			
REVENUE RECEIVED IN 1867.			EXPENDITURE ON ACCOUNT OF THE		
<i>Customs, Hobart Town.</i>			YEAR 1867.		
Spirits	23,190 14 0		His Excellency the Governor.....	6113 13 7	
Tobacco	10,757 16 0		Executive Council	178 4 10	
Other Goods.....	36,404 15 9		Legislative Council	967 1 7	
Miscellaneous	28 11 4		House of Assembly	1330 6 3	
	70,381 17 1		Colonial Secretary's Department	2322 1 1	
<i>Customs, Launceston.</i>			Colonial Treasurer's Department	2285 4 5	
Spirits	18,631 13 0		Audit Department	1665 8 3	
Tobacco	9540 0 6		Customs Department	5602 1 11	
Other Goods.....	27,878 9 11		Post Office Department	11,915 18 11	
Miscellaneous	11 13 4		Office of Stores	612 16 8	
	56,061 16 9		Government Printer	4781 11 9	
Bond Rents and Charges,			Registrar of Births, &c.	206 17 6	
Launceston	—	780 3 6	Public Works Department.....	921 14 7	
INLAND REVENUE.			Electric Telegraph Department.....	1295 7 6	
Stamps	16,617 8 3		Main Line of Road	3428 9 5	
Registration of Dogs ..	717 3 0		Education Department	1022 19 11	
Rural Police Rates	5042 2 5		Tasmanian Council of Education	614 17 11	
Publicans' Licences.....	18,505 0 0		Exhibitions to Superior Schools	442 17 9	
Packet Licences	30 0 0		Education—General Service	10,025 8 11	
Wholesale Licences.....	775 0 0		Powder Magazines	146 13 4	
Auctioneers' Licences ..	660 0 0		Public Buildings.....	215 5 11	
Pawnbrokers' Licences ..	140 0 0		Agents-General in London	170 12 9	
Stage Coach Licences ..	45 5 0		The Judges	2475 0 0	
Kangaroo Licences	3 0 0		Supreme Court.....	1565 5 11	
Hawkers', Carriers', and			Law Officers of the Crown.....	1452 11 10	
Butchers' Licences ..	452 15 0		Sheriff's Department	1499 5 3	
Brewers' Licences	212 10 0		Insolvent Estates, &c., Hobart Town	113 8 8	
Manufacturer's Licences	10 0 0		Ditto, Launceston	853 15 4	
Importers' Licences.....	50 0 0		Lands Titles Department	1967 10 6	
Carriage Licences	2170 0 0		Administration of Justice	2475 5 2	
Rent of New Town Toll			Ecclesiastical	13,788 15 0	
Gate	1515 0 0		Hospital for the Insane	6353 1 0	
Rent of Sand Hill Toll			Queen's Asylum	6866 9 5	
Gate	835 10 0		General Hospital, &c., Hobart Town.	5305 17 9	
Rent of Government			Ditto, Launceston	2892 6 10	
Property	203 15 0		Brickfields Pauper Establishment....	3048 19 5	
Fines and Fees.....	698 3 11		Cascades Pauper Establishment	1589 0 5	
Fees of Departments ..	3997 10 3		Maintenance, &c. of Paupers	3408 1 2	
Fees for Letters Patent			Grants in aid of Charitable Institu-		
for Inventions	55 13 0		tions	1525 0 0	
Fees for Letters of Natu-			Police—Inspector's Establishment ..	1052 2 11	
ralization	0 5 0		Hobart and Kingston	4517 14 4	
Fees from Electric Tele-			Huon	1790 8 11	
graph	601 14 2		Launceston	2016 1 10	
Fees from Registrar of			George Town.....	1102 17 0	
Shipping	24 17 0		Great Lake	440 9 9	
Succession Duties	335 14 3		Port Sorell.....	1923 3 11	
Unclaimed Intestate			Horton and Ernu Bay	1238 18 10	
Estates	32 4 0		Police and Gaols—General Service ..	642 11 4	
Sale of Government			Gaol, &c. for Males, Hobart Town ..	3639 12 5	
Property	10 15 2		Gaol, &c. for Females, ditto	2542 11 10	
Sale of Seizures	9 17 5		Gaol, &c., Launceston	3405 0 3	
Sale of Unclaimed Pro-			Convict Discipline	391 4 1	
perty	10 1 8		Inquests	139 15 4	
Money taken from Pri-			Interest on Debentures	10,930 18 1	
soners	3 2 3		Vaccination	12 10 0	
Repayment under Act			Miscellaneous	3279 13 10	
13 Vict. No. 1	18 0 0		In aid of Volunteer Corps	1405 19 8	
Interest under ditto....	2 6 5		Country Rifle Clubs	0 16 0	
Reimbursement on ac-			Pensions, &c.	9717 16 4	
count of Expenses in-			Police, Merven	9 5 2	
curring by the Govern-					163,695 0 3
ment	2258 7 8				
Miscellaneous	70 0 0				
	56,113 0 10				
Deduct Repayment—					
Money taken from Pri-					
soners	25 12 8				
	56,087 8 2				
Contributions and Repay-					
ments from Home Go-					
vernment—					
In aid of Police and					
Gaols to 30 June ..	—	3000 0 0			
Carried forward	—	186,311 5 6	9791 13 8	Carried forward	33,253 18 10 163,695 0 3

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	186,311	5	6	9791	13	8			
Proportion of Expenses of Departments, &c. transferred from Land Fund—									
Proportion of Departments.....	4414	6	8						
In aid of Local Police	2202	0	0						
				6616	6	8			
				192,927	12	2			
<i>Special Receipts.</i>									
Light-house Rates	2289	0	3						
Marine Board, Hobart Town	4042	6	2						
Marine Board, Launceston	5281	19	4						
Advances to Heads of Departments—									
Repayments	1511	7	6						
Advances for Police Clothing, ditto...	530	3	10						
Immigration Commissioners	5000	0	0						
Debentures, 29 Vict. No. 3, in aid of Revenue of 1865	2800	0	0						
Debentures, 29 Vict. No. 35, redemption of Debentures, 1866	3200	0	0						
Debentures, 30 Vict. No. 3, in aid of Revenue of 1865	19,200	0	0						
Debentures, 30 Vict. No. 4, in aid of Revenue of 1866	4000	0	0						
Debentures, 30 Vict. No. 17, redemption of Debentures, 1867	5600	0	0						
Debentures, 31 Vict. No. 9, Consolidation of Debentures payable in London	100	0	0						
Municipal Council, Campbell Town—									
Repayment	23	9	6						
Municipal Council, Evandale—Ditto..	34	11	3						
General Post Office, London	18	11	0						
Receipts from Land Fund for Amounts paid by Agents-General—									
Commission & Charges on Sale of Debentures	50	0	0						
Expenses connected with Defences of the Colony	3220	19	0						
				3270	19	0			
Storekeeper, Personal Account—									
Ball Cartridges sold ..	94	6	10						
Bridgewater Commissioners	3	0	0						
Paper sold	7	4	0						
Carbines, &c. sold to Commissariat	76	7	3						
Stationery, &c. supplied to Departments chargeable on Land Fund	96	14	10						
				277	12	11			
Municipal Council, Hobart Town				16	10	0			
Consolidated Bank, London, Limited, received from Land Fund for Interest paid in London	1417	1	5						
				58,613	12	2			
RECEIPTS ON ACCOUNT OF THE YEAR 1866.									
General Service—Education—									
School Books, &c. sold ..	20	11	4						
Repayments	274	9	3						
Contributions and Repayments from Home Government—									
In aid of Police and Gaols	1500	0	0						
Convict Notices in Gazette	48	7	8						
Inquests	3	3	0						
Proportion of Salary of Police Clerk	50	0	0						
Maintenance of Pauper Children	145	8	4						
				1746	19	0			
				2041	19	7			
<i>Arrears of former years, the Accounts of which have been closed.</i>									
Repayments	0	13	4						
Contributions and Repayments from Home Government—									
Maintenance in Hospital for Insane for 1864 and 1865	3318	13	11						
<i>Carried forward</i>	3319	7	3	263,374	17	7			

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	33,253	18	10	163,695	0	3			
Public Buildings Act, 31 Vict. No. 24—									
Alterations, &c. to Cascades Pauper Establishment and Gaol for Females at Hobart Town—									
Work performed....	200	2	7						
Materials....	44	1	2						
Cartage	2	17	4						
Drafting Plans, &c..	7	0	0						
				254	1	1			
For Buildings for Watch-houses and for the use of the Police throughout the Colony—									
Drafting Plans	4	18	0						
Cutting Tracks, through Crown Lands to render them available for settlement—									
George's River to Ringarooma	299	2	0						
Sandfly Basin 10	3	0	0						
				309	5	0			
				568	4	1			
Loans Act, 23 Vict. No. 40—									
Alterations to House of Correction and Penitentiary, Launceston—									
Contracts	900	0	0						
Drafting Plans, &c.	31	2	0						
Supervision	40	0	0						
Materials and Freight..	91	13	11						
				1062	15	11			
Loans Act, 27 Vict. No. 43, Defences of the Colony—									
Warlike Stores	2315	11	6						
Landing Guns	88	6	2						
Transport	2	0	0						
Supervision	5	1	6						
Advertising	1	4	0						
Paid in England—									
Travelling Expenses	33	11	0						
Armstrong Guns	870	2	9						
Carriage of ditto	23	6	8						
Freight of ditto	74	6	0						
Insurance on ditto	33	19	11						
Expenses proving ditto ..	16	16	3						
Drawing of a Rifled Gun	1	3	4						
				3465	9	1			
Less amount transferred from Land Fund	2	2	10						
				3463	6	3			
Agents-General, Personal Account ...	8418	8	11						
Storekeeper, Personal Account—									
Stores, &c. purchased for re-issue ..	458	13	1						
Launceston and Western Railway Company	1	1	0						
Municipal Council, Hobart Town	5	15	11						
Consolidated Bank, Limited, London..	3071	15	9						
				50,303	19	9			
PAYMENTS ON ACCOUNT OF THE YEAR 1866.									
His Excellency the Governor	637	5	0						
Executive Council	18	2	2						
Legislative Council	131	1	10						
House of Assembly	260	17	3						
Colonial Secretary's Department	230	15	10						
Colonial Treasurer's Department	292	4	10						
Audit Department	204	7	1						
Customs' Department	882	2	6						
Post Office Department	2940	17	9						
Office of Stores	77	0	2						
Government Printer	313	15	5						
Registrar of Births, &c.	64	10	0						
Public Works Department	70	12	5						
Main Line of Road	155	9	4						
Electric Telegraph Department	542	9	9						
Education Department	81	11	8						
Tasmanian Council of Education	321	13	4						
Exhibitions to Superior Schools	138	18	10						
<i>Carried forward</i>	7363	15	2	213,999	0	0			

No. 3.

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1867, compared with the Expenditure voted under the General Estimates for that Year, made up to the 31st March, 1868.

Establishments detailed.	Expenditure on account of the Year 1867.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1867.	Amount paid in 1868.	TOTAL.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>His Excellency the Governor.</i>						
Salary	3666 13 4	333 6 8	4000 0 0	4000 0 0		
Establishment	2447 0 3	65 2 0	2512 2 3	2500 0 0	12 2 3	
<i>Executive Council.</i>						
Salaries	165 0 0	15 0 0	180 0 0	180 0 0		
Contingencies—						
Stationery and Stores	1 5 7	0 8 10	1 14 5	6 0 0	..	4 5 7
Fuel and Light	11 19 3	..	11 19 3	13 0 0	..	1 0 9
<i>Legislative Council.</i>						
Salaries	659 18 11	54 3 4	714 2 3	725 0 0	..	10 17 9
Contingencies—						
Contingent Salaries	238 15 7	16 13 4	255 8 11	266 0 0	..	10 11 1
Witnesses' Expenses	..	..	..	20 0 0	..	20 0 0
Incidental Expenses	9 10 11	..	9 10 11	20 0 0	..	10 9 1
Stationery and Stores	11 13 8	0 8 10	12 2 6	30 0 0	..	17 17 6
Fuel and Light	47 2 6	8 7 0	55 9 6	70 0 0	..	14 10 6
<i>House of Assembly.</i>						
Salaries	804 3 4	62 10 0	866 13 4	866 13 4		
Contingencies—						
Contingent Salaries	361 8 4	12 10 0	373 18 4	395 3 4	..	21 5 0
Witnesses' Expenses	4 8 0	..	4 8 0	50 0 0	..	45 12 0
Incidental Expenses	37 9 2	6 7 0	43 16 2	30 0 0	13 16 2	
Stationery and Stores	25 2 10	..	25 2 10	50 0 0	..	24 17 2
Insurance of Books in Library	6 0 0	..	6 0 0	6 0 0	..	
Books of reference for Library	12 7 1	9 5 3	21 12 4	60 0 0	..	38 7 8
Newspapers	6 18 6	10 3 0	17 1 6	20 0 0	..	2 18 6
Fuel and Light	72 9 0	6 8 7	78 17 7	100 0 0	..	21 2 5
<i>Colonial Secretary's Department.</i>						
Salaries	2236 13 4	203 6 8	2440 0 0	2400 0 0		
Contingencies—						
Newspapers for Office and Petty Expenses	15 16 2	5 10 6	21 6 8	30 0 0	..	8 13 4
Stationery and Stores	45 9 9	..	45 9 9	70 0 0	..	24 10 3
Fuel and Light	24 1 10	..	24 1 10	26 0 0	..	1 18 2
<i>Colonial Treasurer's Department.</i>						
Salaries	2221 17 8	199 3 4	2421 1 0	2390 0 0	31 1 0	
Contingencies—						
Stationery and Stores	31 17 4	..	31 17 4	35 0 0	..	3 2 8
Fuel	16 1 2	..	16 1 2	23 0 0	..	6 18 10
Advertising and Incidental Expenses	15 8 3	13 0 6	28 8 9	20 0 0	8 8 9	
<i>Audit Department.</i>						
Salaries	1637 10 0	148 6 8	1785 16 8	1780 0 0	5 16 8	
Contingencies—						
Stationery and Stores	17 0 0	0 4 5	17 4 5	6 0 0	11 4 5	
Fuel	10 18 3	..	10 18 3	14 0 0	..	3 1 9
<i>Customs Department, Hobart Town.</i>						
Salaries	2200 0 0	200 0 0	2400 0 0	2400 0 0		
Contingencies—						
Repairs to Weighing Machines	..	..	..	40 0 0	..	40 0 0
Stationery and Stores	9 11 11	..	9 11 11	40 0 0	..	30 8 1
Fuel and Light	25 1 11	..	25 1 11	32 0 0	..	6 18 1
For Measuring Vessels	..	..	..	12 0 0	..	12 0 0
Occasional Assistance	1 14 0	..	1 14 0	50 0 0	..	48 6 0
For Service of Customs at Outports—						
Salaries	7 10 0	2 10 0	10 0 0	10 0 0		
Rent of Stores for Warehousing Goods	50 0 0	..	50 0 0	50 0 0		

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1867.</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 1867.</i>	<i>Amount paid in 1868.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Customs Department, Launceston.</i>						
Salaries	2489 0 7	213 6 8	2702 7 3	2790 0 0	..	87 12 9
Contingencies—						
Repairs to Weighing Machines and Boat	..	2 14 6	2 14 6	20 0 0	..	17 5 6
Stationery and Stores	44 19 3	..	44 19 3	45 0 0	..	0 0 9
Fuel, Light, and Gas for Warehouse..	32 5 3	2 15 2	35 0 5	45 0 0	..	9 19 7
For Measuring Vessels	..	..	..	10 0 0	..	10 0 0
For Service of Customs at Outports—						
Salaries	696 13 4	63 6 8	760 0 0	760 0 0		
Allowances	20 16 8	4 3 4	25 0 0	..	25 0 0	
Contingencies—						
Travelling Expenses	20 0 0	..	20 0 0	..	20 0 0	
Stores	2 18 6	..	2 18 6	..	2 18 6	
Fuel	1 10 6	..	1 10 6	..	1 10 6	
<i>Post Office Department.</i>						
Salaries including Money Order Department	4325 19 3	665 8 8	4991 7 11	5096 5 0	..	104 17 1
Contingencies—						
Petty Expenses	9 12 0	1 3 10	10 15 10	30 0 0	..	19 4 2
Stationery	52 11 4	..	52 11 4	70 0 0	..	17 8 8
Stores, including Mail Bags, &c.	117 3 5	0 8 10	117 12 3	150 0 0	..	32 7 9
Printing and Gumming Postage	..	..	..	..	..	..
Stamps	46 16 8	10 3 4	57 0 0	100 0 0	..	43 0 0
Livery for 12 Letter Carriers and 3 Mail Guards	62 4 9	..	62 4 9	60 0 0	2 4 9	
Fuel and Light	83 7 8	5 17 8	89 5 4	90 0 0	..	0 14 8
Advertising and unforeseen Expenses	45 19 6	1 17 0	47 16 6	100 0 0	..	52 3 6
Transport—						
Travelling Expenses	52 12 6	..	52 12 6	50 0 0	2 12 6	
Cartage and Boat Hire	14 13 6	5 10 0	20 3 6	20 0 0	0 3 6	
Conveyance of Mails—						
Postal communication with Great Britain	1705 16 8	156 3 4	1862 0 0	2900 0 0	..	1038 0 0
Conveyance of Inland Mails	4550 9 7	524 10 3	5074 19 10	5133 10 0	..	58 10 2
Intercolonial Mails to and from Launceston and Melbourne	595 16 8	54 3 4	650 0 0	650 0 0		
Gratuities to Masters of Vessels for Conveyance of Ship Letters	252 15 5	16 16 10	269 12 3	600 0 0	..	330 7 9
British Postage on Letters passing through the United Kingdom and French Transit Rate	..	..	..	200 0 0	..	200 0 0
Portion of Contract for conveying Mails to and from New Zealand via Sydney	..	..	..	100 0 0	..	100 0 0
<i>Office of Stores.</i>						
Salaries	575 16 8	54 3 4	630 0 0	570 0 0	60 0 0	
Contingencies—						
Store labour and Incidental Expenses	..	7 17 6	7 17 6	20 0 0	..	12 2 6
Stationery and Stores	11 11 5	..	11 11 5	16 0 0	..	4 8 7
Fuel	7 5 7	..	7 5 7	6 0 0	1 5 7	
Advertising	9 19 6	8 15 6	18 15 0	50 0 0	..	31 5 0
Transport—						
Conveyance of Stationery Stores, &c.	8 3 6	1 13 0	9 16 6	15 0 0	..	5 3 6
<i>Government Printer.</i>						
Salaries	531 13 4	48 6 8	580 0 0	580 0 0		
Allowances—						
Wages to Establishment	2893 12 0	234 16 2	3128 8 2	3000 0 0	128 8 2	
In lieu of House	68 15 0	6 5 0	75 0 0	75 0 0		
Contingencies—						
Repairs to Presses & Petty Expenses	..	7 3 0	7 3 0	35 0 0	..	27 17 0
Stationery and Stores	859 5 1	..	859 5 1	800 0 0	59 5 1	
Fuel and Light	47 8 4	5 18 0	53 6 4	59 0 0	..	5 13 8
Additional Printing and Binding materials	380 18 0	..	380 18 0	350 0 0	30 18 0	
<i>Registrar of Births, Deaths and Marriages, Hobart Town.</i>						
Allowances to Deputy Registrars	205 12 6	81 7 6	287 0 0	350 0 0	..	63 0 0
Contingencies—						
Stationery and Stores	1 5 0	..	1 5 0	11 0 0	..	9 15 0
Fuel and Light	..	..	..	2 10 0	..	2 10 0

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1867.</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 1867.</i>	<i>Amount paid in 1868.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Public Works Department.						
Salaries	792 18 4	72 1 8	865 0 0	865 0 0		
Contingencies—						
Stationery and Stores	18 7 1		18 7 1	40 0 0		21 12 11
Fuel and Light	15 1 8	0 3 2	15 4 10	26 0 0		10 15 2
Advertising	2 5 0	22 16 3	25 1 3	50 0 0		24 18 9
Transport—Travelling Expenses	93 2 6	6 16 0	99 18 6	100 0 0		0 1 6
Electric Telegraph Department.						
Salaries	785 19 5	71 16 8	857 16 1	882 0 0		24 3 11
Contingencies—						
Repairs to Line (including Mount Nelson Line)	419 6 5	233 11 4	652 17 9	665 0 0		12 2 3
Stationery and Stores	40 18 1		40 18 1	130 0 0		89 1 11
Fuel and Light	24 7 1	4 7 1	28 14 2	36 0 0		7 5 10
Clothing for Messenger, Hobart Town	9 0 0		9 0 0	16 0 0		7 0 0
Clothing for Messenger, Launceston	14 5 0		14 5 0	16 0 0		1 15 0
Conveyance of Stores	1 11 6	1 2 0	2 13 6	10 0 0		7 6 6
Education Department.						
Salaries	806 13 4	73 6 8	880 0 0	880 0 0		
Contingencies—						
Stationery and Stores	8 7 0		8 7 0	10 0 0		1 13 0
Fuel	7 5 7		7 5 7	10 0 0		2 14 5
Transport—						
Travelling Expenses of Inspectors	200 14 0	35 19 9	236 13 9	250 0 0		13 6 3
Tasmanian Council of Education.						
Council of Education—						
Secretary's Salary	55 0 0	5 0 0	60 0 0	60 0 0		
Books, Stationery, Printing, and Advertising	1 17 3		1 17 3	15 0 0		13 2 9
Prizes for Latin Verse Composition ..				5 0 0		5 0 0
Degree of Associate of Arts and Tasmanian Scholarships—						
Examiners' Fees	95 0 0		95 0 0	100 0 0		5 0 0
Incidental Charges	10 14 0		10 14 0	10 0 0	0 14 0	
Medals and Prizes	19 0 0		19 0 0	37 0 0		18 0 0
Two Tasmanian Scholarships at £200 each (12 months)	433 6 8		433 6 8	683 6 8		250 0 0
One ditto, (7 months)						
Two ditto, (5 months)						
Exhibitions to Superior Schools.						
Council of Education—						
Five Exhibitions at £50 each	260 0 0	85 0 0	345 0 0	290 0 0	55 0 0	
Two Exhibitions at £20 each						
Examiners' Fees	10 0 0		10 0 0		10 0 0	
Board of Education.						
Exhibitions from Public to Superior Schools	162 10 0	69 15 10	232 5 10	241 13 4		9 7 6
Examiners' Fees and Incidental Expenses	10 7 9		10 7 9	12 0 0		1 12 3
Education.	£ s. d.					
Salaries and Allowances	9077 4 5	995 7 5				
Contingencies—						
Stores, Stationery, and Books	294 0 4	7 11 8				
Advertising and Incidental Expenses	144 8 3	28 9 7				
Furniture	43 18 0					
Rent	432 7 6	144 12 6				
Repairs to School Buildings	156 11 0	298 18 4	11,500 8 5	11,000 0 0	500 8 5	
Expenses of Royal Commission on Education	33 15 0					
	£10,182 4 6					
Less amount received for School Books, &c. sold	156 15 7					
	10,025 8 11					

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1867.</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 1867.</i>	<i>Amount paid in 1868.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<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>Public Buildings.</i>						
Salary of Office Keeper, Hobart Town ..	128 6 8	11 13 4	140 0 0	140 0 0		
Salary of Office Keeper, Launceston ...	45 16 8	4 3 4	50 0 0	50 0 0		
Contingencies—						
Light, Public Buildings, Hobart Town	7 10 0	2 10 0	10 0 0	13 0 0	..	3 0 0
Light and Water, Public Buildings, Launceston	33 12 7	2 17 5	36 10 0	40 5 6	..	3 15 6
<i>Agent-General in London.</i>						
Salary	157 10 0	..	157 10 0	200 0 0	..	42 10 0
Postages	13 2 9	..	13 2 9	..	13 2 9	
<i>The Judges.</i>						
Salaries	2475 0 0	225 0 0	2700 0 0	2700 0 0		
<i>Supreme Court.</i>						
Salaries	1365 11 3	124 3 4	1489 14 7	1490 0 0	..	0 5 5
Contingencies—						
Stationery and stores	55 7 7	..	55 7 7	20 0 0	35 7 7	
Fuel, Light, and Water	43 18 1	3 14 3	47 12 4	60 0 0	..	12 7 8
Transport—						
Travelling Expenses of Judges and Officers attending the Supreme Court ..	100 9 0	..	100 9 0	150 0 0	..	49 11 0
<i>Law Officers of the Crown.</i>						
Salaries	1334 3 4	142 4 6	1476 7 10	1451 13 4	24 14 6	
Contingencies—						
Law Books for Attorney-General's Office	..	..	..	10 0 0	..	10 0 0
Newspapers for Attorney-General ..	3 9 6	6 13 6	10 3 0	12 0 0	..	1 17 0
Stationery and Stores	9 11 7	..	9 11 7	20 0 0	..	10 8 5
Fuel	12 7 5	..	12 7 5	7 0 0	5 7 5	
Advertising	..	0 6 0	0 6 0	..	0 6 0	
Transport—						
Travelling Expenses of the Law Officers	93 0 0	..	93 0 0	100 0 0	..	7 0 0
<i>Sheriff's Department.</i>						
Salaries—						
Hobart Town	1002 11 8	86 13 4	1089 5 0	1131 5 0	..	42 0 0
Launceston	275 0 0	25 0 0	300 0 0	300 0 0		
Allowances—						
Bailiff at Launceston in lieu of Travelling Expenses	91 13 4	8 6 8	100 0 0	100 0 0		
Constables and others acting as Javelin Men	37 2 6	5 18 0	43 0 6	80 0 0	..	36 19 6
Contingencies—						
Stationery and Stores	15 6 3	..	15 6 3	15 0 0	0 6 3	
Fuel and Water	15 1 6	..	15 1 6	15 0 0	0 1 6	
Uniform for Court House Keeper and Javelin Man	7 10 0	..	7 10 0	..	7 10 0	
Transport—Travelling Expenses	55 0 0	24 12 0	79 12 0	100 0 0	..	20 8 0
<i>Insolvent Estates, Courts of Requests, and General Sessions.</i>						
Hobart Town—						
Salaries—Summoning Officer	111 13 4	8 6 8	120 0 0	100 0 0	20 0 0	
Allowance to Messenger acting as Constable at Court of Requests and Quarter Sessions	0 16 8	..	0 16 8	5 0 0	..	4 3 4
Contingencies—						
Stationery and Stores	0 18 8	..	0 18 8	25 0 0	..	24 1 4
Fuel	..	..	..	12 0 0	..	12 0 0
Launceston—						
Salaries, including Emu Bay	838 15 0	76 5 0	915 0 0	915 0 0		

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1867.</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 1867.</i>	<i>Amount paid in 1868.</i>	<i>TOTAL.</i>			
	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
<i>Insolvent Estates, Courts of Requests, and General Sessions—continued.</i>						
Contingencies—						
Stationery and Stores	7 4 5	..	7 4 5	15 0 0	..	7 15 7
Fuel.....	7 15 11	..	7 15 11	9 0 0	..	1 4 1
<i>Lands Titles, Registrar of Deeds and Succession Duties Department.</i>						
Salaries	1934 3 4	175 16 8	2110 0 0	2110 0 0		
Contingencies—						
Stationery and Stores	19 1 1	0 8 10	19 9 11	15 0 0	4 9 11	
Fuel.....	7 5 7	..	7 5 7	10 0 0	..	2 14 5
Making copies of Wills.....	7 0 6	8 5 6	15 6 0	..	15 6 0	
<i>Administration of Justice.</i>						
Witnesses Expenses on Criminal Trials	1875 10 0	11 7 0	1886 17 0	1800 0 0	86 17 0	
Jurors' Expenses in Civil Cases.....	150 0 0	..	150 0 0	150 0 0		
Jurors' Expenses in Criminal Cases.....	230 0 0	..	230 0 0	350 0 0	..	120 0 0
Transport of Prisoners and Constables..	143 0 0	..	143 0 0	150 0 0	..	7 0 0
Expenses of Executions (inclusive of Executioner's Salary).....	76 15 2	7 1 7	83 16 9	100 0 0	..	16 3 3
Incidental Expenses of Jurors, &c.	..	..	..	25 0 0	..	25 0 0
<i>Ecclesiastical.</i>						
Church of England, in accordance with Act 26 Vict. No. 17	8039 3 4	730 16 8	8770 0 0	8770 0 0		
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.....	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		
For providing Religious Instruction in the Gaols and Charitable Institutions throughout the Colony—						
Governing Authority, Church of England.....	116 13 4	50 0 0	166 13 4	200 0 0	..	33 6 8
Ditto Church of Rome	116 13 4	50 0 0	166 13 4	200 0 0	..	33 6 8
<i>Hospital for the Insane, at New Norfolk.</i>						
Salaries	2599 12 3	235 0 0	2834 12 3	2850 0 0	..	15 7 9
Allowances.....	60 10 0	5 10 0	66 0 0	66 0 0		
Contingencies—						
Provisions and Medical Comforts.....	2380 6 4	235 2 8	2615 9 0	2300 0 0	315 9 0	
Fuel and Light	476 13 8	43 19 4	520 13 0	570 0 0	..	49 7 0
Bedding, Clothing, Stores, &c.	658 16 5	31 4 1	690 0 6	1100 0 0	..	409 19 6
Stationery	4 19 8	..	4 19 8	10 0 0	..	5 0 4
Medicines	21 4 5	..	21 4 5	30 0 0	..	8 15 7
Incidental Expenses, including Advertising	59 0 9	12 3 7	71 4 4	60 0 0	11 4 4	
Expenses of Commissioners	72 10 0	..	72 10 0	60 0 0	12 10 0	
Petty Repairs to Buildings.....	19 7 6	..	19 7 6	300 0 0	..	280 12 6
<i>Queen's Asylum for Destitute Children.</i>						
Salaries	2931 0 10	250 6 4	3181 7 2	3217 16 6	..	36 9 4
Allowances.....	122 9 4	22 16 0	145 5 4	143 12 0	1 13 4	
Contingencies—						
Books and Stationery	36 9 9	12 0 0	48 9 9	60 0 0	..	11 10 3
Provisions, not including Milk	2233 15 9	202 7 6	2436 3 3	2500 0 0	..	63 16 9
Fuel and Light	412 6 2	37 17 6	450 3 8	500 0 0	..	49 16 4
Clothing, Materials for ditto and Bedding, Stores, Utensils, &c.....	897 0 9	19 17 11	916 18 8	862 0 0	54 18 8	
Medicines	..	..	..	15 0 0	..	15 0 0
Incidental Expenses, Toys, &c.....	65 6 6	16 11 1	81 17 7	145 0 0	..	63 2 5
Needlework	40 7 2	12 11 8	52 18 10	150 0 0	..	97 1 2
Miscellaneous Expenses for farm and purchase of Live Stock	115 19 5	21 8 5	137 7 10	230 0 0	..	92 12 2
Furniture	..	..	..	15 0 0	..	15 0 0
Repairs and Alterations to Buildings	11 13 9	56 13 11	68 7 8	275 0 0	..	206 12 4
<i>General Hospital and Female Infirmary, Hobart Town.</i>						
Salaries	1645 4 7	116 5 6	1761 10 1	1905 7 6	..	143 17 5
Allowances.....	109 1 5	..	109 1 5	111 10 8	..	2 9 3
Contingencies—						
Provisions and Medical Comforts	2384 1 10	212 0 11	2596 2 9	3000 0 0	..	403 17 3

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1867.</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 1867.</i>	<i>Amount paid in 1868.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>General Hospital and Female Infirmary, Hobart Town—continued.</i>						
Contingencies—						
Fuel and Light	366 15 1	38 7 8	405 2 9	450 0 0	...	44 17 3
Medicines and Medical Instruments ..	441 1 9	0 9 0	441 10 9	300 0 0	141 10 9	
Clothing, Bedding and Stores	232 6 0	30 0 2	262 6 2	250 0 0	12 6 2	
Stationery and Advertising	12 12 11	0 9 0	13 1 11	8 0 0	5 1 11	
Funeral Expenses	74 0 0	6 10 0	80 10 0	95 0 0	...	14 10 0
Removing Ashes, &c. from Hospital ..	...	...	...	35 0 0	...	35 0 0
Petty Repairs to Buildings, &c.	40 14 2	2 5 6	42 19 8	150 0 0	...	107 0 4
<i>General Hospital, Launceston.</i>						
Salaries	831 15 4	69 1 4	900 16 8	922 10 0	...	21 13 4
Allowances	66 11 2	18 15 0	85 6 2	85 0 0	0 6 2	
Contingencies—						
Provisions and Medical Comforts	1013 3 5	214 17 7	1228 1 0	1100 0 0	128 1 0	
Fuel and Light	294 1 5	31 11 4	325 12 9	270 0 0	55 12 9	
Medicines and Medical Instruments ..	205 19 6	30 19 10	236 19 4	160 0 0	76 19 4	
Clothing, Bedding and Stores	203 0 4	1 10 0	204 10 4	300 0 0	...	95 9 8
Funeral Expenses	159 7 0	10 16 0	170 3 0	140 0 0	30 3 0	
Stationery and Advertising	2 3 0	...	2 3 0	10 0 0	...	7 17 0
Water	30 0 0	...	30 0 0	30 0 0	...	
Painting and Repairs	82 8 8	11 5 0	93 13 8	200 0 0	...	106 6 4
Incidental Expenses	3 17 0	1 5 0	5 2 0	30 0 0	...	24 18 0
<i>Brickfields Pauper Establishment for Males, Hobart Town.</i>						
Salaries	449 9 4	40 3 4	489 12 8	488 0 0	1 12 8	
Allowances	1 5 8	...	1 5 8	...	1 5 8	
Contingencies—						
Provisions and Medical Comforts	1886 6 2	190 14 9	2077 0 11	2100 0 0	...	22 19 1
Medicines	...	...	...	30 0 0	...	30 0 0
Clothing, Bedding and Stores	497 5 3	3 2 0	500 7 3	500 0 0	0 7 3	
Fuel and Light	189 7 3	16 8 0	205 15 3	270 0 0	...	64 4 9
Stationery	2 0 3	...	2 0 3	4 0 0	...	1 19 9
Miscellaneous, including Funeral Expenses, &c.	23 5 6	3 10 0	26 15 6	40 0 0	...	13 4 6
Repairs to Building, Lime for Whitewashing, Glaziers, &c.	...	...	...	200 0 0	...	200 0 0
<i>Grants in aid of Charitable Institutions.</i>						
In Aid of the Benevolent Society, Hobart Town	400 0 0	...	400 0 0	400 0 0	...	
Ditto, provided a like sum be raised by Subscription for the purposes of the Society	400 0 0	...	400 0 0	400 0 0	...	
In Aid of the Benevolent Society, Launceston	125 0 0	125 0 0	250 0 0	250 0 0	...	
Ditto, provided a like Sum be raised by Subscription for the purposes of the Society	200 0 0	17 18 8	£17 18 8	250 0 0	...	32 1 4
In Aid of the Ragged Schools, Hobart Town	100 0 0	100 0 0	200 0 0	200 0 0	...	
Reformatory for Females, in Hobart Town, provided a like Sum be raised by Subscription for the purposes of the Society	100 0 0	...	100 0 0	100 0 0	...	
In Aid of the Hospital, Campbell Town, on condition that £150 be raised by private subscription	200 0 0	...	200 0 0	200 0 0	...	
Maintenance, Transport, and Funeral Expenses of Paupers generally throughout the Colony	3408 1 2	419 8 1	3827 9 3	1700 0 0	2127 9 3	
Maintenance of Free Paupers at Port Arthur	...	...	...	1955 0 0	...	1955 0 0
<i>Inspector of Police.</i>						
Salaries	797 10 0	72 10 0	870 0 0	870 0 0	...	
Allowances	45 16 8	4 3 4	50 0 0	50 0 0	...	
Contingencies—						
Stationery and Stores	9 0 3	...	9 0 3	17 0 0	...	7 19 9
Fuel and Light	14 8 2	1 7 2	15 15 4	15 0 0	0 15 4	
Transport—Travelling Expenses	185 7 10	...	185 7 10	200 0 0	...	14 12 2

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1867.</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 1867.</i>	<i>Amount paid in 1868.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of Hobart.</i>						
Hobart—						
Salaries	2743 15 10	251 12 3	2995 8 1	2877 2 6	118 5 7	
Allowances	142 1 8	12 18 4	155 0 0	155 0 0		
Contingencies—						
Stationery, Stores, Clothing and Bedding	31 12 5	0 5 0	31 17 5	30 0 0	1 17 5	
Provisions, Fuel, and Light	137 4 10	21 4 11	158 9 9	156 0 0	2 9 9	
Repairs to Boats	..	..	..	2 0 0	..	2 0 0
<i>Kingston Station.</i>						
Salaries	1263 16 8	110 10 0	1374 6 8	1380 0 0	..	5 13 4
Allowances	137 10 0	12 10 0	150 0 0	150 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	8 11 7	3 16 8	12 8 3	14 0 0	..	1 11 9
Provisions, Fuel, and Light	37 13 4	4 18 9	42 12 1	40 0 0	2 12 1	
Repairs to Boat	0 8 0	..	0 8 0	..	0 8 0	
Transport—Ferryage, Kelly's Point...	15 0 0	5 0 0	20 0 0	20 0 0		
<i>District of Huon.</i>						
Salaries	1570 12 8	142 16 6	1713 9 2	1733 12 6	..	20 3 4
Allowances	114 11 8	16 8 4	131 0 0	125 0 0	6 0 0	
Contingencies—						
Stationery, Stores, Clothing, Bedding	8 2 8	2 2 0	10 4 8	17 0 0	..	6 15 4
Provisions, Fuel, and Light	56 16 11	7 3 8	64 0 7	74 0 0	..	9 19 5
Repairs to Boats	1 10 0	8 17 8	10 7 8	10 0 0	0 7 8	
Rent of Police Building, Honeywood.	7 10 0	2 10 0	10 0 0	10 0 0		
Transport—						
Travelling Expenses, Stipendiary Magistrate and Coroner	27 10 0	2 10 0	30 0 0	30 0 0		
Ferryage, Ironstone Creek	3 15 0	1 5 0	5 0 0	5 0 0		
<i>District of Launceston (Selby).</i>						
Salaries	1678 7 2	187 0 10	1865 8 0	1958 8 0	..	93 0 0
Allowances	114 11 8	10 8 4	125 0 0	105 0 0	20 0 0	
Contingencies—						
Stationery, Stores, Clothing, and Bedding	21 5 10	0 2 0	21 7 10	25 0 0	..	3 12 2
Provisions, Fuel, and Light	81 5 2	10 3 4	91 8 6	95 0 0	..	3 11 6
New Boats and Repairs to Boats	..	1 10 0	1 10 0	..	1 10 0	
Rent	120 12 0	..	120 12 0	141 4 0	..	20 12 0
<i>District of George Town.</i>						
Salaries	957 5 4	88 7 2	1045 12 6	1038 15 0	6 17 6	
Allowances	110 0 0	10 0 0	120 0 0	100 0 0	20 0 0	
Contingencies—						
Stationery, Stores, Clothing, and Bedding	15 10 5	..	15 10 5	18 0 0	..	2 9 7
Provisions, Fuel, and Light	18 4 3	2 3 2	20 7 5	18 0 0	2 7 5	
Repairs to Boats	1 17 0	..	1 17 0	5 0 0	..	3 0
<i>Great Lake Police District.</i>						
Salaries	317 5 0	28 0 0	345 5 0	423 15 0	..	78 10 0
Allowances	95 4 9	8 6 8	103 11 5	125 0 0	..	21 8 7
Contingencies—						
Stores, Clothing, Bedding, &c.	..	..	..	10 0 0	..	10 0 0
Remount Saddlery, &c.	2 10 0	1 15 9	4 5 9	5 4 0	..	0 18 3
Light	3 10 0	3 10 0	7 0 0	7 0 0		
To Constables for carriage of Provisions, stores, &c. from Oatlands and Bothwell	22 0 0	..	22 0 0	50 0 0	..	28 0 0
<i>District of Port Sorell.</i>						
Salaries	1555 18 10	137 9 11	1693 8 9	1719 18 9	..	26 10 0
Allowances	114 11 8	10 8 4	125 0 0	125 0 0	..	
Contingencies—						
Stationery, Stores, Clothing, Bedding	17 5 7	4 6 2	21 11 9	25 0 0	..	3 8 3
Provisions, Fuel, and Light	162 7 2	48 9 11	210 17 1	201 0 0	9 17 1	
Repairs to Boats	..	1 0 0	1 0 0	10 0 0	..	9 0 0
Ferryage	7 4 0	1 17 9	9 1 9	5 0 0	4 1 9	
Transport—						
Travelling Expenses Stipendiary Magistrate and Coroner	65 16 8	4 3 4	70 0 0	50 0 0	20 0 0	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1867.</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 1867.</i>	<i>Amount paid in 1868.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of Horton (including Wynyard and Emu Bay.)</i>						
Salaries	1005 1 0	94 1 6	1099 2 6	1116 2 6	..	17 0 0
Allowances	114 11 8	10 8 4	125 0 0	125 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	17 10 0	0 1 6	17 11 6	13 0 0	4 11 6	..
Provisions, Fuel and Light	99 16 2	19 9 1	119 5 3	109 0 0	10 5 3	..
Repairs to Boat	2 0 0	..	2 0 0	5 0 0	..	3 0 0
<i>Police Allowances, &c.</i>						
Allowance to employ extra Constables on emergencies	9 10 0	..	9 10 0	70 0 0	..	60 10 0
Unavoidable Expenses of Constables with Prisoners on Escort and when otherwise employed on emergencies ..	213 3 5	8 2 0	221 5 5	200 0 0	21 5 5	..
Medical attendance on Constables and Prisoners not within reach of salaried Officers	35 2 3	9 15 6	44 17 9	25 0 0	19 17 9	..
Construction of and repairs to Police Buildings generally	181 3 7	0 8 0	181 11 7	200 0 0	..	18 8 5
Clothing for Police	68 15 0	..	68 15 0	68 15 0	..	..
Cleaning and Repairing Firearms	8 11 0	..	8 11 0	..	8 11 0	..
Salary of Acting Medical Officer to Gaols and Health Officer	49 10 0	25 13 0	75 3 0	..	75 3 0	..
Maintenance of Prisoners in Oatlands Gaol	..	2 2 11	2 2 11	..	2 2 11	..
<i>Gaol and House of Correction for Males, Hobart Town.</i>						
Salaries	1663 15 1	157 2 0	1820 17 1	1818 2 6	2 14 7	..
Allowances	69 2 6	1 18 4	71 0 10	31 0 0	40 0 10	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	321 13 9	23 1 8	344 15 5	440 0 0	..	95 4 7
Provisions, Fuel and Light	1632 2 3	238 3 1	1870 5 4	1720 0 0	150 5 4	..
Incidental Expenses	2 18 10	..	2 18 10	5 0 0	..	2 1 2
<i>Gaol and House of Correction for Females, Hobart Town.</i>						
Salaries	836 4 4	74 16 0	911 0 4	862 13 2	48 7 2	..
Allowances	1 0 10	..	1 0 10	..	1 0 10	..
Contingencies—						
Stationery, Stores, Clothing, Bedding, Provisions and Medical Comforts	346 19 8	36 16 11	383 16 7	360 0 0	23 16 7	..
Fuel and Light	991 19 4	79 12 6	1071 11 10	1200 0 0	..	128 8 2
Medicines	346 10 2	36 12 2	383 2 4	460 0 0	..	76 17 8
Keep of Horse, and shoeing	19 17 6	9 4 0	29 1 6	15 0 0	..	15 0 0
Unforeseen Expenses	..	..	..	40 0 0	..	10 18 6
				5 0 0	..	5 0 0
<i>Gaols and Houses of Correction, Launceston.</i>						
Salaries	2080 1 3	172 6 8	2252 7 11	2307 10 0	..	55 2 1
Contingencies—						
Stationery, Stores, Clothing, Bedding	289 18 10	..	289 18 10	400 0 0	..	110 1 2
Provisions and Medical Comforts	688 1 11	126 7 7	814 9 6	700 0 0	114 9 6	..
Fuel and Light	346 18 3	56 7 3	403 5 6	390 0 0	13 5 6	..
<i>Gaols.</i>						
Alterations and Repairs to Gaols	76 16 1	21 14 8	98 10 9	300 0 0	..	201 9 3
<i>Convict Discipline.</i>						
Maintenance of 390 Colonially convicted Offenders	355 14 1	6 9 7	362 3 8	11,350 0 0	..	10,987 16 4
Reward for apprehension of Absconders	31 15 0	1 0 0	32 15 0	50 0 0	..	17 5 0
Rent of Stone-breaking Yard, Penitentiary, Hobart Town	..	20 0 0	20 0 0	20 0 0	..	..
Proportion of Salary of the Secretary to the Committee of Officers	3 15 0	..	3 15 0	..	3 15 0	..
<i>Inquests.</i>						
To defray Costs of Medical Witnesses and Travelling Expenses and Fees to Coroners where Stipendiary Magistrates are not employed or stationed ..	139 15 4	37 14 0	177 9 4	200 0 0	..	22 10 8

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1867.</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 1867.</i>	<i>Amount paid in 1868.</i>	<i>TOTAL.</i>			
	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
<i>Interest.</i>						
On Debentures issued under 21 Vict. No. 29	1545 0 0	327 0 0	1872 0 0	1872 0 0		
Ditto 22 Vict. No. 35	1203 0 0	..	1203 0 0	1260 0 0	..	57 0 0
Ditto 23 Vict. No. 40	813 0 0	..	813 0 0	1254 0 0	..	441 0 0
Ditto 24 Vict. No. 38	978 0 0	..	978 0 0	1218 0 0	..	240 0 0
Ditto 25 Vict. No. 29	1197 0 0	639 0 0	1836 0 0	1872 0 0	..	36 0 0
Ditto 26 Vict. No. 7	1518 0 0	345 0 0	1863 0 0	1860 0 0	3 0 0	
Ditto 26 Vict. No. 8	69 0 0	69 0 0	138 0 0	138 0 0		
Ditto 27 Vict. No. 40	600 0 0	..	600 0 0	600 0 0		
Ditto 27 Vict. No. 42	525 0 0	..	525 0 0	528 0 0	..	3 0 0
Ditto 27 Vict. No. 43	594 0 0	..	594 0 0	600 0 0	..	6 0 0
Ditto 29 Vict. No. 3	856 14 10	..	856 14 10	1020 0 0	..	163 5 2
Ditto 29 Vict. No. 35	..	..	..	300 0 0	..	300 0 0
Ditto 29 Vict. No. 37	643 1 9	..	643 1 9	642 0 0	1 1 9	
Ditto 30 Vict. No. 3	241 4 2	..	241 4 2	1200 0 0	..	958 15 10
Ditto 30 Vict. No. 4	49 1 4	..	49 1 4	240 0 0	..	190 18 8
Ditto 30 Vict. No. 17	98 16 0	..	98 16 0	..	98 16 0	
<i>Main Line of Road.</i>						
Repairs to Main Line of Road	3428 9 5	475 8 1	3903 17 6	4000 0 0	..	96 2 6
<i>Miscellaneous.</i>						
Repairs to Public Buildings generally	393 3 1	55 15 3	448 18 4	500 0 0	..	51 1 8
Repairs to and Furniture for Parliamentary Buildings	239 15 11	9 0 4	248 16 3	200 0 0	48 16 3	
Furniture, Public Offices generally	117 0 11	..	117 0 11	100 0 0	17 0 11	
Cost of Parliamentary and other Papers	60 5 8	..	60 5 8	80 0 0	..	19 14 4
Newspapers for Record	1 8 0	4 0 0	5 8 0	12 0 0	..	6 12 0
Expenses of Elections	177 1 8	18 5 9	195 7 5	100 0 0	95 7 5	
Ditto of taking Electoral Rolls	216 10 3	23 18 6	240 8 9	250 0 0	..	9 11 3
Ditto of taking Jury Lists	119 0 0	4 0 0	123 0 0	125 0 0	..	2 0 0
Ditto Collection of Rural Police Rate.	236 15 10	..	236 15 10	300 0 0	..	63 4 2
Ditto revising Valuation Rolls	57 13 0	0 9 6	58 2 9	200 0 0	..	141 17 3
Cost of preparing Statistics of the Colony	75 0 0	8 6 8	83 6 8	100 0 0	..	16 13 4
Premium of Exchange on Remittances to London	59 0 1	..	59 0 1	150 0 0	..	90 19 11
In aid of the Museum, Royal Society	150 0 0	50 0 0	200 0 0	200 0 0		
In aid of the Royal Society's Gardens	300 0 0	100 0 0	400 0 0	400 0 0		
To enable the Government to pay the Toll demanded from Clergymen crossing the Bridge at New Norfolk, and Children attending the School there	20 0 0	..	20 0 0	20 0 0		
Maintenance of a blind Orphan School Boy	30 0 0	..	30 0 0	..	30 0 0	
Expenses of Military Lodging out of Barracks	71 11 6	152 3 10	223 15 4	..	223 15 4	
Reception of His Royal Highness the Duke of Edinburgh	287 3 9	660 2 2	947 5 11	..	947 5 11	
Unforeseen Expenses; viz.—						
Rewards for the discovery of Illicit Stills	400 0 0					
Compensation to J. Balmforth for Injuries received while in discharge of his duties as Volunteer	50 0 0					
Hire of steamer <i>Cobre</i> to proceed to Port Davey in search of Mr. C. Glover	73 10 0					
Expenses incurred for rescue of shipwrecked Sailor at the Pieman's River	40 0 0					
Repayment on Bounty Tickets issued prior to 1856 returned unused	31 0 0					
Box for Jury Cards, Sheriff's Department	6 5 0					
Band for Guard of Honor at Government House on Queen's Birthday	4 15 0		689 5 11	100 0 0	589 5 11	
Making Tracings of Iron Suspension Bridge	2 8 0					
Cab Hire for Ministry visiting Sorell Causeway	1 10 0					
Cab Hire for Board of Enquiry into certain matters at Queen's Asylum	1 3 0					
Removing Furniture from the old to the new Police Office, Launceston	0 18 0					

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1867.</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 1867.</i>	<i>Amount paid in 1868.</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>Miscellaneous—continued.</i>						
Engraving Prize Medal given to Country Rifle Clubs.....	0 8 6					
Repairing Clock at the Police Office, Hobart Town.....	0 6 0					
Charges connected with payment of Principal and Interest in London by the Consolidated Bank, London.	32 11 7	21 2 0				
Interest on Cash Advances made by the Agents-General in London	23 8 10					
<i>In aid of the Volunteer Corps.</i>						
Salaries, Northern Division	216 13 4	33 6 8				
Ditto, Southern Division.....	432 7 2	38 16 8				
Allowances, Northern Division	41 13 4	8 6 8				
Ditto, Southern Division..	7 12 0	1 10 6				
Stationery and Stores	15 5 8					
Military Stores	48 1 9		1670 19 2	1500 0 0	170 19 2	
Furniture		0 10 0				
Grants in aid of Uniform	201 10 0					
Prizes	113 0 0	30 0 0				
Incidental Expenses generally	329 16 5	152 9 0				
<i>Country Rifle Clubs</i>	0 16 0	25 0 0	25 16 0		25 16 0	
<i>Pensions, Retired Allowances, &c.</i>	9717 16 4	2233 13 4	11,951 9 8	11,098 5 11	853 3 9	
<i>Cascades Pauper Establishment.</i>						
Salaries	96 3 8	27 0 8	123 4 4		123 4 4	
Contingencies—						
Clothing, Bedding, and Stores	779 4 6	23 7 11	802 12 5		802 12 5	
Provisions and Medical Comforts	703 0 7	201 2 1	904 2 8		904 2 8	
Stationery	10 11 8	2 14 0	13 5 8		13 5 8	
Transport—Conveyance of Furniture...		0 4 0	0 4 0		0 4 0	
<i>Vaccination.</i>						
Salary	12 10 0		12 10 0		12 10 0	
<i>District of Morven.</i>						
Rent of Police Station at Evandale to 31 May, 1867.....	8 6 8		8 6 8		8 6 8	
Ditto Breadalbane to 1 March, 1867	0 18 6		0 18 6		0 18 6	
	163,695 0 3	19,414 9 11	183,109 10 2	196,816 11 0	9899 12 10	23,606 13 8
<i>Deduct proportion of Departments transferred from Land Fund</i>	6616 6 8		6616 6 8	6616 6 8		
	157,078 13 7	19,414 9 11	176,493 3 6	190,200 4 4	9899 12 10	23,606 13 8

THOS. D. CHAPMAN, *Colonial Treasurer.**Colonial Treasury, 20th May, 1868.*

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

TASMANIA.

No. 4.

LAND FUND—BALANCE SHEET—1 January to 31 December, 1867.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1866, BROUGHT FORWARD.		TRANSACTIONS DURING 1867.		BALANCES ON 31 DECEMBER, 1867.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
198	<i>Land Revenue of 1866</i> - - -	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Balance from 1865 - - -	6300 0 0	-	-	-	6300 0 0	-
	Receipts - - -	22,892 10 3	84,603 6 8	-	3133 6 8	22,892 10 3	87,736 13 4
	Disbursements - - -	71,722 12 0	-	4113 10 9	-	75,836 2 9	-
	Balance to Revenue Account of 1867 - - -	100,915 2 3	84,603 6 8	4113 10 9	3133 6 8	105,028 13 0	87,736 13 4
		-	-	-	-	-	17,291 19 8
		-	-	-	-	105,028 13 0	105,028 13 0
226	<i>Land Revenue of 1867</i> - - -	-	-	-	300 0 0	-	300 0 0
	Balance brought down - - -	-	-	17,291 19 8	-	17,291 19 8	-
	Receipts - - -	-	-	-	72,234 7 6	-	72,234 7 6
	Disbursements - - -	-	-	73,052 3 4	-	73,052 3 4	-
	Balance carried down - - -	-	-	90,344 3 0	72,534 7 6	90,344 3 0	72,534 7 6
		-	-	-	-	-	17,809 15 6
		-	-	-	-	90,344 3 0	90,344 3 0
197	Balance brought down - - -	-	-	-	-	17,809 15 6	-
155	Debt of the Colony - - -	335,830 0 0	-	70,068 0 0	17,380 0 0	388,518 0 0	-
153	Debentures, 20 Vict. No. 19 - - -	-	23,980 0 0	5380 0 0	-	-	18,600 0 0
157	Ditto, 20 Vict. No. 20 - - -	-	75,200 0 0	-	-	-	75,200 0 0
143	Ditto, 21 Vict. No. 2 - - -	-	8000 0 0	3000 0 0	-	-	5000 0 0
158	Ditto, 21 Vict. No. 30 - - -	-	13,200 0 0	-	-	-	13,200 0 0
172	Ditto, 22 Vict. No. 36 - - -	-	26,500 0 0	-	-	-	26,500 0 0
175	Ditto, 23 Vict. No. 34 - - -	-	15,800 0 0	7500 0 0	-	-	8300 0 0
177	Ditto, 23 Vict. No. 41 - - -	-	6600 0 0	1500 0 0	-	-	5100 0 0
179	Ditto, 23 Vict. No. 42 - - -	-	4000 0 0	-	-	-	4000 0 0
173	Ditto, 24 Vict. No. 39 - - -	-	18,400 0 0	-	300 0 0	-	18,700 0 0
182	Ditto, 25 Vict. No. 1. - - -	-	28,700 0 0	-	-	-	28,700 0 0
185	Ditto, 26 Vict. No. 10. - - -	-	39,800 0 0	-	-	-	39,800 0 0
231	Ditto, 27 Vict. No. 41 - - -	-	21,800 0 0	-	-	-	21,800 0 0
187	Ditto, 28 Vict. No. 5 - - -	-	-	-	2000 0 0	-	2000 0 0
188	Ditto, 28 Vict. No. 13 - - -	-	25,000 0 0	-	-	-	25000 0 0
233	Ditto, 28 Vict. No. 14 - - -	-	2550 0 0	-	950 0 0	-	3500 0 0
189	Ditto, 29 Vict. No. 2 - - -	-	-	-	36,818 0 0	-	36,818 0 0
224	Ditto, 29 Vict. No. 36 - - -	-	25,000 0 0	-	-	-	25,000 0 0
227	Ditto, 30 Vict. No. 5 - - -	-	360 0 0	-	14,600 0 0	-	14,900 0 0
229	Ditto, 30 Vict. No. 18 - - -	-	-	-	6800 0 0	-	6800 0 0
131	Ditto, 30 Vict. No. 19 - - -	-	-	-	3100 0 0	-	3100 0 0
192	Ditto, 19 Vict. No. 18 - - -	-	1000 0 0	-	5500 0 0	-	6500 0 0
194	Loans Act, 21 Vict. No. 30 - - -	-	758 19 3	80 15 7	-	-	678 3 8
201	Ditto, 22 Vict. No. 36 - - -	-	0 2 0	-	-	-	0 2 0
202	Ditto, 23 Vict. No. 41 - - -	-	3586 10 8	2691 7 7	296 19 6	-	1192 2 7
205	Ditto, 23 Vict. No. 42 - - -	18 19 4	-	-	1542 19 4	-	1524 0 0
203	Ditto, 24 Vict. No. 39 - - -	-	101 12 8	95 9 4	450 0 0	-	456 3 4
206	Ditto, 28 Vict. No. 5 - - -	1483 13 6	-	2550 0 0	2033 13 6	2000 0 0	-
207	Ditto, 28 Vict. No. 14 - - -	-	2550 0 0	3258 13 10	950 0 0	-	241 6 2
81	Ditto, 29 Vict. No. 2 - - -	30,116 14 1	-	19,410 0 4	37,064 0 0	12,462 14 5	-
73	Immigration Commissioners Roads, Bridges, Jetties, &c., Reserve for - - -	52 1 8	-	988 13 3	1216 8 7	-	175 13 8
209	Advances to Heads of Departments- General Revenue - - -	800 0 0	26,362 15 3	14,617 10 1	12,810 3 9	-	24,555 8 11
162		-	-	-	800 0 0	-	-
		-	-	-	6800 0 0	-	6800 0 0
6	Colonial Treasurer, Cash - - -	368,301 8 7	369,189 19 10	221,484 13 0	223,946 12 2	420,790 9 11	424,141 0 4
		-	15,123 4 4	125,388 11 0	106,914 16 3	3350 10 5	-
		368,301 8 7	384,313 4 2	346,873 4 0	330,861 8 5	424,141 0 4	424,141 0 4

THOS. D. CHAPMAN, Colonial Treasurer.

Colonial Treasury, Hobart Town, 20th May, 1868.

Having examined the Treasurer's Journal and Ledger of the Land Fund for the Year 1867, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

E. J. MANLEY, Colonial Auditor.

Audit Office, 13th June, 1868.

LAND FUND.—CASH ACCOUNT, 1867.

No. 5.

RECEIPTS and Payments made at the Colonial Treasury, from 1 January to 31 December, 1867.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.
REVENUE OF 1867.			Balance at Debit on 1 January, 1867	15,123 4 4
Sale of Crown Lands by Auction.....	19,879 8 1		EXPENDITURE UNDER ESTIMATE FOR 1867.	
Ditto by Private Contract	26,563 8 5		Survey Department	4021 19 2
Ditto under pre-emptive Right Regulations	610 17 11		Aborigines' Establishment	344 4 2
Rent of Crown Lands	8149 19 8	47,053 14 5	Salmon Breeding Establishment	528 10 6
Ditto selected for Purchase	50 11 0		Public Buildings, Launceston	472 17 3
Fees on Grant Deeds and for Diagrams on Grant Deeds	108 10 0	8200 10 8	Municipality of Hobart Town	1977 9 0
Fees for Surveys	1519 8 6		Municipality of Launceston	1344 11 9
Fees received by Surveyor-General	709 3 11		Rural Municipalities	6736 0 0
Fees on Titles to Grants of Land	20 19 0		Interest on Debentures	16,210 13 0
Miscellaneous	27 1 0		Ecclesiastical	1118 6 8
Deposits under Gold Field Regulations	5 0 0		Pensions	547 3 1
			Miscellaneous	877 19 1
			Geological Survey	177 16 10
			Roads and Surveys	1677 18 1
			Transferred to General Revenue—Proportion to be borne by the Land Fund of the expenses of the following Departments charged upon the General Revenue:—	
Deduct Repayment of Deposits under Gold Field Regulations	10 0 0	57,644 7 6	Colonial Treasurer's Department	1000 0 0
			Audit Department	600 0 0
SPECIAL RECEIPTS.			Post Office Department	500 0 0
Debentures 24 Vict. No. 39, for Public Works	300 0 0		Office of Stores	242 6 8
Debentures 28 Vict. No. 5, Sorell Causeway	2000 0 0		Government Printer	1633 0 0
Debentures 28 Vict. No. 14—Defences of the Colony	950 0 0		Lands' Titles, &c., Department	439 0 0
Debentures 30 Vict. No. 5—Redemption of Debentures	14,600 0 0			4414 6 8
Debentures 30 Vict. No. 18—In aid of Revenue of 1863, 1865, and 1866	6800 0 0		Ditto in aid of Local Police in the several Districts throughout the Colony	2202 0 0
Debentures 30 Vict. No. 19—Debt due to the Imperial Government	3100 0 0			6616 6 8
Debentures 29 Vict. No. 2—Construction of Public Works	36,818 0 0			42,651 15 3
Immigration Commissioners	1216 8 7		SPECIAL DISBURSEMENTS.	
Repayment of Advances to Heads of Departments	800 0 0		Debentures redeemed—	
Loans Act 23 Vict. No. 41—Contribution in aid of erection of School-houses—			Under Act 20 Vict. No. 19	5380 0 0
Spring Bay	60 0 0		Under Act 21 Vict. No. 2	3000 0 0
Hagley	143 6 8		Under Act 23 Vict. No. 34	7500 0 0
Stanley	63 9 2		Under Act 23 Vict. No. 41	1500 0 0
Cleveland	23 6 8			17,380 0 0
Long Bay	6 15 0		Loans Act 21 Vict. No. 30—Fencing and Draining Launceston Swamp—	
Repayment	0 2 0	296 19 6	Plans	2 16 0
Loans Act 29 Vict. No. 2—Sale of Huts, &c., Cambridge Road	11 0 0		Wages	50 14 0
Repayment of Advance, Direct Huon Road	150 0 0		Materials	27 5 7
Deposit forfeited, Pater-sonia and Ringa-rooma Road	30 0 0			80 15 7
Ditto Scottsdale and River Arnon Road	15 0 0		Loans Act, 23 Vict. No. 41—Erection of New Schools—	
Ditto Ulverstone Tramway	40 0 0	246 0 0	Apsley	139 7 0
Loans Act 24 Vict. No. 39—Contributions from the Otago Acclimatization Society on account of Salmon and Trout Ova	150 0 0		New Norfolk	778 14 0
		67,277 8 1	Stanley	435 7 6
RECEIPTS ON ACCOUNT OF THE YEAR 1866.			Cullenswood	175 0 0
Repayment, Pensions	..	33 6 8	Hagley	430 0 0
			Deloraine	500 0 0
Carried forward	..	124,945 2 3	Spring Bay	145 12 0
			Supervision and Travelling Expenses ..	86 18 1
			Advertising	0 9 0
				2691 7 7
			Loans Act, 24 Vict. No. 39—Roads to open up Crown Lands—	
			Cutting Tracks	61 3 4
			Travelling Expenses ..	27 6 0
			Mounting Maps	7 0 0
				95 9 4
			Carried forward ...	20,247 12 6 57,774 19 7

Brought forward £ s. d.
124,945 2 3

Carried forward 124,945 2 3

Brought forward.. £ s. d. £ s. d. £ s. d.
20,247 12 6 57,774 19 7

Loans Act, 28 Vict. No. 5—
Sorell Causeway, advance to Commis-
sioners 1026 0 0

Loans Act, 28 Vict. No. 14—
Defences of the Colony—
Transfer to General
Revenue for excess
charged to Loans Act
27 Vict. No. 43..... 2 2 10
Stores 1 19 6
Transport 33 12 6

Paid in England—
Travelling Expenses .. 26 7 0
Proving Guns, &c. 18 1 6
Needle Guns and Cart-
ridges..... 13 6 6
Armstrong Guns..... 1854 10 7
Gun Carriages 675 10 6
Chill'd Shot 62 3 3
Shells, Fuses, &c..... 220 15 11
Freight and Charges .. 350 3 9
3258 13 10

Loans Act, 29 Vict. No. 2—
Patersonia and Ringarooma Road—
Contracts ... 2029 0 0
Compensation
for Land .. 10 0 0
Supervision,
Drafting, &c. 113 10 0
2152 10 0

Bridport, Scott's New
Country and Ringa-
rooma Road—
Contracts .. 2190 0 0
Supervision,
&c..... 119 3 8
Wages 1 16 0
Advertising.. 2 14 0
2313 13 8

Part of Direct Huon
Road from Hobart Town
to Leslie—
Contracts .. 301 17 6
Cartage 174 5 9
Wages..... 1045 10 8
Materials... 2 10 10
Travelling Ex-
penses, Su-
pervision, &c. 25 0 0
Compensation
for Land .. 20 0 0
Arbitration.. 9 9 0
1578 13 9

Government Road through
Franklin—
Contracts .. 1020 10 0
Travelling Ex-
penses, Su-
pervision, &c. 64 5 11
1084 15 11

West Tamar Road—
Advance to pay for Works 500 0 0
Road from West Tamar
to Green's Creek—
Contracts .. 1161 18 0
Travelling Ex-
penses, Su-
pervision, &c. 22 1 0
1183 19 0

Road from Cambridge to
the Bluff Ferry—
Contracts .. 862 18 0
Wages..... 207 0 1
Travelling Ex-
penses, Su-
pervision, &c. 38 0 5
Advertising. 1 16 9
Cartage and
Ferryage .. 5 2 6
1114 17 9

Bridge over the Forth—
Contracts .. 1413 4 8
Supervision,
&c 72 9 0
1485 13 8

Carried forward.. 11,414 3 9 24,532 6 4 57,774 19 7

	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward.....	124,945	2	3		Brought forward. ..	11,414	3	9	24,532	6	4	57,774	19	7
					Bridge over the Leven—									
					Plans and Specifications	11	18	0						
					Bridge over Prosser's River—									
					Contracts	430	0	0						
					Ulverstone Tramway running south—									
					Contracts ..	570	0	0						
					Survey	19	19	0						
					Wages.....	1	10	0						
					Travelling Expenses, Surveying and Supervision	127	17	0						
									719	6	0			
					North West Bay and Sandfly Tramway—									
					Contracts....	197	10	0						
					Travelling Expenses, Supervision, &c.	6	8	6						
									203	18	6			
					Port Cygnet Tramway—									
					Contracts ..	2175	0	0						
					Travelling Expenses, Supervision, &c.	116	5	0						
					Compensation for Land....	10	0	0						
									2301	5	0			
					Tramway leading from Port Esperance towards Southport—									
					Clearing Track.....				20	0	0			
					Tramway leading from Southport towards Port Esperance—									
					Contracts ..	910	15	0						
					Advertising..	1	6	3						
					Travelling Expenses, Supervision, &c.	56	4	8						
									968	5	11			
					Dover and Walpole Tramway—									
					Contracts ..	800	0	0						
					Advertising .	1	6	3						
					Travelling Expenses, Supervision, &c.	70	3	11						
									871	10	2			
					Franklin Tramway—									
					Survey	70	0	0						
					Wages.....	5	0	0						
					Travelling Expenses	6	8	0						
									81	8	0			
					Completion of the Sorell Causeway—									
					Advance to Commissioners	2388	5	0						
					Expenses connected with negotiation of Loan in London *	210	4	4						
									19,620	4	8			
					Immigration Commissioners.....				988	13	3			
					Roads, Bridges, Jetties, &c. under 19th Sect. of Waste Lands Act, No. 4, 31 Vict. No. 25—									
					In aid of Road Districts	5852	14	11						
					Construction of Roads, Bridges, Jetties, &c.—									
					Board of Works—									
					Bothwell	674	4	3						
					Campbell Town	642	5	3						
					Deloraine....	232	11	2						
					Franklin	380	1	11						
					Fingal	655	1	8						
					Glamorgan ..	226	7	4						
					George Town	64	5	10						
					Hamilton ..	1196	12	11						
					Kingborough	95	18	6						
					New Town ..	97	2	7						
Carried forward	124,945	2	3		Carried forward.	4264	11	5	5852	14	11	45,141	4	3
									57,774	19	7			

Brought forward £ 124,945 2 3

Brought forward. £ 4264 11 5 £ 5852 14 11 £ 45,141 4 3 £ 57,774 19 7

Board of Works—
Longford 48 2 10
South Long-
ford 1192 0 2
Launceston .. 175 11 5
Morven..... 175 5 0
New Norfolk 92 11 5
Oatlands 631 1 2
Richmond .. 153 18 5
Ross..... 193 2 5
Sorell 359 13 0
Spring Bay.. 155 9 5
Westbury.... 110 0 0
East-Mersey.. 199 6 5
West Mersey 271 18 0
Selby 742 4 1

8764 15 2
14,617 10 1
59,758 14 4

PAYMENTS ON ACCOUNT OF THE YEAR 1866.

Survey Department..... 1806 14 4
Aborigines' Establishments..... 53 12 6
Salmon Breeding Establishment 141 13 1
Public Buildings, Roads, &c. 347 5 1
Geological Survey 61 11 0
Ecclesiastical 101 13 4
Municipality of Hobart Town 247 3 8
Municipality of Launceston 168 1 6
Rural Municipalities 749 12 2
Pensions 144 13 9
Miscellaneous 238 17 6

4060 17 11

Cash balance on 31 December, 1867..... .. 3350 10 5

£124,945 2 3

£124,945 2 3

To balance brought down..... .. £3350 10 5

Colonial Treasury, 20 May, 1868.

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

THOS. D. CHAPMAN, Colonial Treasurer.

No. 6.

STATEMENT of Expenditure from TERRITORIAL REVENUE for the Service of the Year 1867 compared with the Expenditure voted under the Land Fund Estimates for that Year, made up to 31 March, 1868.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1867.</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 1867.</i>	<i>Amount paid in 1868.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Survey Department.</i>						
Salaries	3620 8 4	328 11 8	3949 0 0	4050 0 0	—	101 0 0
Allowances	45 16 8	4 3 4	50 0 0	50 0 0	—	—
Contingencies—						
Advertising Land Sales, &c.	14 14 0	30 10 6	45 4 6	150 0 0	—	104 15 6
Commission for selling Public Lands ...	5 7 1	10 4 4	15 11 5	100 0 0	—	84 8 7
Repayment of Survey Fees	133 15 0	57 15 0	191 10 0	200 0 0	—	8 10 0
Stationery and Stores	96 10 9	5 0 0	101 10 9	130 0 0	—	28 9 3
Fuel and Light	62 19 10	11 3 11	74 3 9	61 0 0	13 3 9	—
Incidental Expenses	5 0 6	—	5 0 6	10 0 0	—	4 19 6
Instruments	10 0 0	—	10 0 0	10 0 0	—	—
Furniture for Office	27 7 0	—	27 7 0	40 0 0	—	12 13 0
Transport—						
Travelling Expenses of Surveyor-General and Commissioner of Crown Lands	—	—	—	100 0 0	—	100 0 0
Travelling Expenses of Deputy Commissioner, Northern Side	—	—	—	50 0 0	—	50 0 0
<i>Aborigines' Establishment.</i>						
Salaries—						
Superintendent and Storekeeper	128 6 8	11 13 4	140 0 0	140 0 0	—	—
Contingencies—						
Medicines and Medical Attendance	26 6 6	4 6 6	30 13 0	10 0 0	20 13 0	—
Stationery and Stores	6 4 0	—	6 4 0	15 0 0	—	8 16 0
Provisions, Clothing, and Bedding	126 19 2	15 16 9	142 15 11	200 0 0	—	57 4 1
Fuel and Light	13 5 8	2 3 4	15 9 0	12 0 0	3 9 0	—
Repairs to Boat and Incidental Expenses	16 12 6	0 6 0	16 18 6	10 0 0	6 18 6	—
Petty Repairs to Buildings	7 9 8	9 4 6	16 14 2	30 0 0	—	13 5 10
Transport—						
Conveyance of Stores, Provisions, &c. .	19 0 0	6 15 0	25 15 0	30 0 0	—	4 5 0
<i>Salmon Breeding Establishment.</i>						
Salaries	479 16 3	43 18 9	523 15 0	523 15 0	—	—
Contingencies—						
Stores and incidental expenses	29 0 2	6 2 11	35 3 1	30 0 0	5 3 1	—
Repairs to and cleaning out Ponds	19 14 1	2 10 2	22 4 3	50 0 0	—	27 15 9
Rent of Ponds at River Plenty and North West Bay	—	11 10 0	11 10 0	31 10 0	—	20 0 0
<i>Roads, Bridges, & Surveys.</i>						
Amount carried to Deposit Account as the Reserve under provision of "Waste Lands Act, 1867," to be appropriated as under for the year 1867—						
In aid of the Road Trusts	6117 16 1	—	6117 16 1	7000 0 0	—	882 3 11
To be expended under the Local Boards of Works	6692 7 8	—	6692 7 8	8904 3 5	—	2211 15 9
Repairs to Roads and Fences, Queen's Domain and the maintenance of Franklin Square, Hobart Town	186 16 4	28 0 11	214 17 3	200 0 0	14 17 3	—
To defray the expense of Surveys of Lands for Sale, Lease, or other Surveys for public purposes	1463 6 9	408 14 4	1872 1 1	1500 0 0	372 1 1	—
Opening up Roads and making Bridges between the Rivers Mersey and Leven ..	27 15 0	—	27 15 0	—	27 15 0	—
<i>Aid to Municipalities.</i>						
Grant in Aid to Bothwell Municipality ..	265 10 0	12 8 0	—	—	—	—
Ditto Brighton ditto	258 0 0	—	—	—	—	—
Ditto Clarence ditto	333 0 0	15 3 0	—	—	—	—
Ditto Campbell Town ditto	382 10 0	—	—	—	—	—
Ditto Deloraine ditto	230 10 0	—	—	—	—	—
Ditto Evandale ditto	282 0 0	—	—	—	—	—
Ditto Fingal ditto	600 10 0	98 19 0	—	—	—	—
Ditto Glenorchy ditto	535 10 0	137 4 3	—	—	—	—

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1867.</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 1867.</i>	<i>Amount paid in 1868.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Aid to Municipalities—continued.</i>						
Grant in Aid to Glamorgan Municipality	431 0 0	46 15 3	10,468 2 9	9614 0 0	854 2 9	
Ditto Green Ponds ditto	365 0 0	—				
Ditto Hobart Town ditto	1977 9 0	—				
Ditto Hamilton ditto	232 0 0	—				
Ditto Launceston ditto	1344 11 9	—				
Ditto Longford ditto	168 0 0	—				
Ditto New Norfolk ditto	494 10 0	10 5 8				
Ditto Oatlands ditto	158 10 0	—				
Ditto Richmond ditto	491 0 0	—				
Ditto Ross ditto	211 10 0	—				
Ditto Sorell ditto	459 10 0	10 17 10				
Ditto Spring Bay, ditto	582 10 0	78 9 0				
Ditto Westbury, ditto	255 0 0	—				
<i>Interest on Debentures.</i>						
Issued under 19 Vict. No. 18	240 0 0	—	240 0 0	360 0 0	—	120 0 0
Ditto 20 Vict. No. 19	1327 16 0	99 0 0	1426 16 0	1439 0 0	—	12 4 0
Ditto 20 Vict. No. 20	3483 0 0	930 0 0	4413 0 0	4512 0 0	—	99 0 0
Ditto 21 Vict. No. 2	333 0 0	—	333 0 0	480 0 0	—	147 0 0
Ditto 21 Vict. No. 30	426 0 0	366 0 0	792 0 0	792 0 0	—	—
Ditto 22 Vict. No. 36	954 0 0	—	954 0 0	1590 0 0	—	636 0 0
Ditto 23 Vict. No. 34	474 0 0	—	474 0 0	948 0 0	—	474 0 0
Ditto 23 Vict. No. 41	351 0 0	—	351 0 0	396 0 0	—	45 0 0
Ditto 23 Vict. No. 42	240 0 0	—	240 0 0	240 0 0	—	—
Ditto 24 Vict. No. 39	763 13 10	—	763 13 10	1152 0 0	—	388 6 2
Ditto 25 Vict. No. 1	1284 0 0	396 0 0	1680 0 0	1722 0 0	—	42 0 0
Ditto 26 Vict. No. 10	1677 0 0	705 0 0	2382 0 0	2388 0 0	—	6 0 0
Ditto 27 Vict. No. 41	762 0 0	546 0 0	1308 0 0	1314 0 0	—	6 0 0
Ditto 28 Vict. No. 13	1510 6 5	—	1510 6 5	1500 0 0	10 6 5	—
Ditto 28 Vict. No. 14	138 10 4	—	138 10 4	360 0 0	—	221 9 8
Ditto 29 Vict. No. 2	420 0 0	—	420 0 0	6156 0 0	—	5736 0 0
Ditto 29 Vict. No. 36	1486 11 10	—	1486 11 10	1500 0 0	—	13 8 2
Ditto 30 Vict. No. 5	135 15 11	—	135 15 11	1200 0 0	—	1064 4 1
Ditto 28 Vict. No. 5	3 0 0	—	3 0 0	—	3 0 0	—
Ditto 30 Vict. No. 18	107 18 8	—	107 18 8	—	107 18 8	—
Ditto 30 Vict. No. 19	93 0 0	—	93 0 0	—	93 0 0	—
<i>Ecclesiastical.</i>						
Church of Scotland in accordance with Act 26 Vict. No. 17	1118 6 8	101 13 4	1220 0 0	1220 0 0	—	—
<i>Pensions, Retired Allowances, &c.</i>	547 3 1	160 16 9	707 19 10	708 2 11	—	0 3 1
<i>Miscellaneous.</i>						
Repairs to Government House	103 15 3	113 14 6	217 9 9	300 0 0	—	82 10 3
Advertising Claims to Grants	6 19 6	—	6 19 6	50 0 0	—	43 0 6
Commission and Charges for payment of Interest and Principal of Debentures in London	134 1 5	66 10 0	200 11 5	100 0 0	100 11 5	—
Premium of Exchange on Remittances to London to pay Principal and Interest of Debentures	161 2 0	—	161 2 0	300 0 0	—	138 18 0
For taking Census of Stock and Crops	153 0 0	—	153 0 0	200 0 0	—	47 0 0
Expenses under Stamp Act	95 16 7	—	95 16 7	100 0 0	—	4 3 5
Interest on overdrawn Bank Account, &c.	223 4 4	9 7 1	232 11 5	—	232 11 5	—
<i>Public Buildings.</i>						
New Police Office, Launceston	472 17 3	—	472 17 3	—	472 17 3	—
<i>Geological Survey.</i>						
Salary, &c.	177 16 10	—	177 16 10	—	177 16 10	—
<i>Transfers to General Revenue.</i>						
Proportion to be borne by the Land Fund of the Expenses of the following Departments charged upon the General Revenue—						
Colonial Treasurer's Department	1000 0 0	—	1000 0 0	1000 0 0	—	—
Audit Department	600 0 0	—	600 0 0	600 0 0	—	—
Post Office Department	500 0 0	—	500 0 0	500 0 0	—	—
Office of Stores	242 6 8	—	242 6 8	242 6 8	—	—
Government Printer	1633 0 0	—	1633 0 0	1633 0 0	—	—
Lands' Titles, Registrar of Deeds, Succession Duties Departments	439 0 0	—	439 0 0	439 0 0	—	—

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1867.</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 1867.</i>	<i>Amount paid in 1868.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Transfers to General Revenue—continued.</i>						
Proportion in aid of Local Police in the several Districts throughout the Colony, as under—						
District of Hobart	564 10 0	—	564 10 0	564 10 0		
Ditto Huon	450 0 0	—	450 0 0	450 0 0		
Ditto Launceston and Selby	187 10 0	—	187 10 0	187 10 0		
Ditto George Town	225 0 0	—	225 0 0	225 0 0		
Ditto Great Lake	300 0 0	—	300 0 0	300 0 0		
Ditto Port Sorell	262 10 0	—	262 10 0	262 10 0		
Ditto Horton	212 10 0	—	212 10 0	212 10 0		
	55,461 19 0	4902 14 11	60,364 13 11	70,894 18 0	2516 5 5	13,046 9 6

THOS. D. CHAPMAN, *Colonial Treasurer.*

Colonial Treasury, 20th May, 1868.

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

TASMANIA.

No. 7.

GENERAL REVENUE.—BALANCE SHEET showing the Debt of the Colony chargeable to the General Revenue on 31st December, 1867.

	LIABILITIES.	ASSETS.
Dr.	£ s. d.	£ s. d.
Balance due to—		
Loans Act, 20 Vict. No. 20	904 11 11	
Ditto 24 Vict. No. 38	26 9 10	
Light-house Rates	191 11 4	
Marine Board, Hobart Town	381 5 2	
Ditto, Launceston	363 2 4	
General Post Office, London	55 2 6	
Deposit Account, Equity Causes	153 11 0	
Ditto, Howell's Estate	3000 0 0	
Ditto, Moneys of Colonial Prisoners	14 7 8	
Debentures for Sale	414,500 0 0	
General Revenue of 1868	100 0 0	
Debentures Outstanding	237,300 0 0	
Cr.		
Balances owing by—		
Land Fund	..	6800 0 0
Loans Act, 21 Vict. No. 29	..	43 14 6
Loans Act, 23 Vict. No. 40	..	50 17 3
Public Buildings Act, 31 Vict. No. 24	..	568 4 1
Government of New Zealand	..	0 13 0
Advances for Police Clothing	..	70 17 10
Advances to Heads of Departments	..	2650 8 9
Agents-General, Personal Account	..	1672 5 2
Storekeeper, Personal Account	..	6987 5 4
Municipal Council, Hobart Town	..	5 15 11
Ditto, Evandale	..	8 6 8
Launceston and Western Railway Company	..	564 19 11
Consolidated Bank, Limited, London	..	273,599 2 9
Bank of New South Wales, London	..	138,400 0 0
Cash in hand	..	27,192 12 11
Balance, being the Debt chargeable to the General Revenue, carried forward to 1 January, 1868	..	198,374 17 8
	£656,990 1 9	£656,990 1 9

THOS. D. CHAPMAN, Colonial Treasurer.

Colonial Treasury, 20 May, 1868.

E. J. MANLEY, Colonial Auditor.

TASMANIA.

No. 8.

LAND FUND.—BALANCE SHEET showing the Debt of the Colony chargeable to the Land Fund on 31st December, 1867.

	LIABILITIES.	ASSETS.
Dr.		
Balance due to—	£ s. d.	£ s. d.
Loans Act, 21 Vict. No. 30.....	678 3 8	
Ditto, 22 Vict. No. 36.....	0 2 0	
Ditto, 23 Vict. No. 41.....	1192 2 7	
Ditto, 23 Vict. No. 42.....	1524 0 0	
Ditto, 24 Vict. No. 39.....	456 3 4	
Ditto, 28 Vict. No. 14.....	241 6 2	
Immigration Commissioners.....	175 13 8	
Roads, Bridges, Jetties, &c.—Reserve under Waste Lands Acts 1863 and 1867.....	24,555 8 11	
General Revenue.....	6800 0 0	
Debentures outstanding.....	388,518 0 0	
Cr.		
Balance owing by—		
Loans Act, 28 Vict. No. 5.....	..	2000 0 0
Ditto, 29 Vict. No. 2.....	..	12,462 14 5
Cash in hand.....	..	3350 10 5
Balance, being the Debt chargeable to the Land Fund, carried forward to 1st January, 1868.....	..	406,327 15 6
	£424,141 0 4	£424,141 0 4

THOS. D. CHAPMAN, *Colonial Treasurer.*

Colonial Treasury, 20th May, 1868.

E. J. MANLEY, *Colonial Auditor.*

Audit Office, 3rd July, 1868.

SIR,

I HAVE the honor to return herewith your Balance Sheets and Annual Statements of the Public Accounts for the year 1867, which have been duly examined in this Office, together with the Journals and Ledgers belonging to your Department.

1. Referring to my Report of the 9th July, 1867, upon the Accounts of the previous year, I have now to inform you that Mr. Reynolds has by collection of arrears since that date reduced the amount of uncollected Rural Police Rates for the District of Hobart, for the year 1864, from £52 15s. 4d. to £47 16s. 4d.; for 1865, from £43 3s. to £25 19s. 6d.; for 1866, from £48 9s. 2d. to £31 13s. 2d. Still it is an unsatisfactory result, as exemplified in the collection of 1867 by Mr. Edgar, the deficiency upon which is only £22 17s. 6d., whilst the gross amount of Rates upon the Roll is increased from £582 13s. 10d. in 1866 to £846 9s. 4d. in 1867.

Mr. Reynolds has not completed the Statements required by this Department; but until he does so he cannot receive his commission, no portion of which has yet been paid to him for his services as Collector from 1858 onwards.

2. Adverting to sect. 5 in the same Report on the subject of the Accounts of Boards of Works, I would desire to adduce as a striking illustration of the inconvenience of the system of making large advances of public money to irresponsible bodies the case of the Board at Spring Bay, upon which I submitted a Special Report to you a short time ago, representing the neglect with which the requirements of this Department had been treated by that Board.

On the 26th February, 1867, detailed accounts and vouchers were requested for the sum of £500 advanced to the Chairman from the Treasury during the latter half of the year 1866, together with a previous balance of £11 14s. 3d. Again, on the 24th February last, another call was made by this Office for accounts and vouchers for subsequent advances, but without any satisfactory result, no attention having been paid to either of these official demands. I took occasion, therefore, to submit to you on the 28th April last the necessity for urging the present Chairman of the Board to render without delay the required accounts and vouchers, not only for the period during which he may have been himself acting in that capacity, but also for the term of office of his predecessor, commencing with the balance of £11 14s. 3d. referred to above. The total amount now unaccounted for by this Board is £1067 3s. 8d.

3. At sect. 7 of my letter of 9th July, 1867, I drew attention to the circumstance, which I had previously reported in 1864, of my not having received any detailed accounts of the expenditure in England in connection with the introduction of Salmon into this Colony. It appears, however, from a letter, dated 24th July, 1867, with which I was favoured by the Honourable the Colonial Secretary, that I had been under a misapprehension with regard to the arrangements between the Salmon Commissioners and the Government on the subject of these accounts. I was then informed that Mr. Youl was responsible solely to the Commissioners, and those gentlemen to the Government; but it was at the same time intimated that a letter had been on that date addressed to the President of the Commission, requesting that he would be pleased to cause the accounts and vouchers in question to be forwarded to the Colonial Secretary's Department, in order that they might be transmitted to this Office for audit.

I beg to add, however, that up to the present time these accounts have not reached my hands.

4. In the year 1862, and again in 1864, I brought under notice the inefficiency of the check in this Department upon the Rentals of Crown Lands, and submitted a plan by which I thought the means of check might be improved, not merely as affecting the Accounts, but also perhaps indirectly aiding the Revenue, by making known promptly in every District all Lands that had been relinquished by previous lessees or resumed by the Government.

I beg leave now to repeat, with some slight alteration, the outline of the proposed plan:—

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 strictly 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 guide and authority 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.

3rd. That periodical (Quarterly) notices, embracing all the lots of land so relinquished or resumed, but arranged under their respective Districts, should be printed on separate sheets for each District, and be posted at the several Police Stations and other convenient places for the information of the settlers throughout the Colony.

I was impressed with the idea of the advantage of this scheme in many respects when I first submitted the suggestion, but I presume it did not commend itself to the favourable opinion of the Government, as no instruction, that I am aware of, was ever issued upon the subject. I deem it my duty, however, to re-introduce the matter on the present occasion, trusting that my proposal may receive consideration, and that I may in due course be favoured with the decision of the Government thereon.

5. I have already, by Queries on the Accounts, communicated to you that occasionally the amount paid to a Contract Surveyor for effecting a survey exceeds the amount previously deposited by the Applicant for the land. This arises from the circumstance of there being two scales of payment, one for open land, the other for heavily timbered land; and as the character of the particular lot cannot be always known to the Survey Department, it follows that the smaller fee is sometimes accepted as a deposit from the Applicant, and afterwards the Surveyor, finding the land heavily timbered, claims, and is paid at, the higher rate of survey. When this loss to the Revenue comes to be discovered considerable difficulty is at times experienced in recovering the amount; and in some instances it seems doubtful whether it can be recovered at all.

In an observation upon Query No. 893, I took the opportunity of suggesting whether in cases where the lesser fee had been deposited the Surveyor might not be paid, in the first place, the amount so deposited, and subsequently the balance on its being received from the Applicant for the land. To this proposition, however, the Surveyor-General demurred, remarking that as the Surveyor is obliged to make a declaration that the land he charges the higher scale for is heavily timbered, he would not feel justified in reducing his account to the lightly timbered charge in cases where the Applicant had deposited the lower amount only: adding that every care should be taken to get the correct amount deposited in the first instance, though it is next to impossible to ensure it in all cases.

The only alternative that I can see to the foregoing suggestion would be, to establish a rule that the higher fee should be deposited in every instance where the slightest doubt exists as to the nature of the land, and that when the survey may have been effected, the difference, if any, should be returned to the Applicant. It is true that the whole deficiency from the 1st January, 1865, to the present time has only amounted to £25 5s., of which the sum of £15 has been received, and some other items may very likely yet be recovered; still, even this loss, small as the yearly average is, should be guarded against by every means at our command, as I am sure will be readily admitted both by yourself and the Surveyor-General. With these observations, therefore, I now leave the matter in your and Mr. Calder's hands.

I have the honor to be,

Sir,

Your very obedient Servant,

E. J. MANLEY.

The Honorable the Colonial Treasurer.