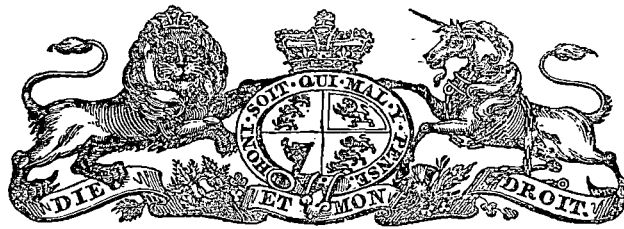


(No. 34.)



1871.

T A S M A N I A.

LEGISLATIVE COUNCIL.

F I N A N C E :

COMPARATIVE STATEMENTS OF REVENUE AND
EXPENDITURE, 1870.

Laid upon the Table by Mr. Wilson, and ordered by the Council to be printed,
November 8, 1871.

T A S M A N I A.

No. 1.

GENERAL REVENUE—BALANCE SHEET—1 January to 31 December, 1870.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1869, BROUGHT FORWARD.		TRANSACTIONS DURING 1870.		BALANCES ON 31 DECEMBER, 1870.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
346	General Revenue of 1869.						
	Balance from 1868	..	11,204 7 3	..	..	..	11,204 7 3
	Receipts	..	224,591 2 11	..	34,345 4 8	..	258,936 7 7
	Disbursements	201,957 2 7	..	65,081 15 11	..	267,038 18 6	..
		201,957 2 7	235,795 10 2	65,081 15 11	34,345 4 8	267,038 18 6	270,140 14 10
	Balance to Revenue Account, 1870	..	..	..	..	3101 16 4	..
						270,140 14 10	270,140 14 10
31	General Revenue of 1870.						
	Balance from 1869	..	..	..	3101 16 4	..	3101 16 4
	Receipts	..	..	..	239,734 6 3	..	239,734 6 3
	Disbursements	..	..	227,871 17 7	..	227,871 17 7	..
				227,871 17 7	242,836 2 7	227,871 17 7	242,836 2 7
	Balance carried down	..	..	..	..	14,964 5 0	..
						242,836 2 7	242,836 2 7
	Balance brought down.....						14,964 5 0
344	Debt of the Colony	721,200 0 0	..	126,500 0 0	39,100 0 0	808,600 0 0	..
264	Debentures, 21 Vict. No. 29	..	31,200 0 0	5000 0 0	..	..	26,200 0 0
266	Ditto, 22 Vict. No. 35	..	21,000 0 0	10,000 0 0	..	..	11,000 0 0
268	Ditto, 23 Vict. No. 40	..	10,900 0 0	5000 0 0	..	..	5900 0 0
270	Ditto, 24 Vict. No. 38	..	17,600 0 0	..	..	..	17,600 0 0
272	Ditto, 25 Vict. No. 29	..	18,800 0 0	4100 0 0	..	..	14,700 0 0
274	Ditto, 26 Vict. No. 7	..	18,500 0 0	5000 0 0	..	..	13,500 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
280	Ditto, 27 Vict. No. 42	..	8800 0 0	..	..	..	8800 0 0
282	Ditto, 27 Vict. No. 43	..	10,000 0 0	..	..	..	10,000 0 0
284	Ditto, 29 Vict. No. 3	..	17,000 0 0	..	..	..	17,000 0 0
294	Ditto, 29 Vict. No. 35	..	3900 0 0	..	..	..	3900 0 0
286	Ditto, 29 Vict. No. 37	..	10,700 0 0	..	..	..	10,700 0 0
288	Ditto, 30 Vict. No. 3	..	6000 0 0	6000 0 0	..	..	..
290	Ditto, 30 Vict. No. 4	..	4000 0 0	4000 0 0	..	..	..
292	Ditto, 30 Vict. No. 17	..	15,000 0 0	..	..	..	15,000 0 0
298	Ditto, 31 Vict. No. 2	..	9900 0 0	..	100 0 0	..	10,000 0 0
296	Ditto, 31 Vict. No. 9	..	401,700 0 0	..	..	..	401,700 0 0
289	Ditto, 32 Vict. No. 4	..	1500 0 0	..	..	..	1500 0 0
384	Ditto, 32 Vict. No. 5	..	2400 0 0	..	..	..	2400 0 0
291	Ditto, 32 Vict. No. 30	..	100,000 0 0	..	..	..	100,000 0 0
386	Ditto, 33 Vict. No. 36	..	..	..	22,900 0 0	..	22,900 0 0
388	Ditto, 33 Vict. No. 37	..	..	..	3500 0 0	..	3500 0 0
390	Ditto, 33 Vict. No. 38	..	..	..	100,000 0 0	..	100,000 0 0
300	Loans Act, 20 Vict. No. 20	..	262 14 11	76 3 6	..	..	186 11 5
308	Ditto, 24 Vict. No. 38	..	26 9 10	..	..	..	26 9 10
311	Public Buildings Act, 31 Vict. No. 24	..	3645 7 9	1417 12 4	438 15 8	..	2666 11 1
313	Public Works Act, 32 Vict. No. 22	505 8 4	..	1934 19 5	..	2440 7 9	..
315	Ditto, 33 Vict. No. 16	1008 8 0	..	2494 17 2	3503 5 2	..	..
319	Ditto, 34 Vict. No. 31	..	..	30 6 8	..	30 6 8	..
317	Cemeteries Acts, 29 Vict. No. 7 & 34 Vict. No. 37	..	..	0 9 0	..	0 9 0	..
33	Light-house Rates	..	208 14 0	2207 13 10	2145 7 0	..	146 7 2
38	Marine Board, Hobart Town	..	356 18 7	4068 13 9	3944 3 8	..	232 8 6
43	Marine Board, Launceston	..	875 7 7	5547 6 2	5293 2 2	..	621 3 7
341	General Post Office, London	..	55 2 6	..	..	..	55 2 6
378	Board of Trade, London	37 3 2	..	..	37 3 2	..	..
347	Government of New Zealand	0 13 0	..	..	..	0 13 0	..
262	Deposit Account, Equity Causes	..	153 11 0	..	..	..	153 11 0
320	Ditto, Howell's Estate	..	..	..	20 0 0	..	20 0 0
339	Ditto, Moneys of Colonial Pri- soners	..	2 11 6	0 15 0	4 7 6	..	6 4 0
357	Ditto, Ocean Lights	..	..	2395 17 6	2395 17 6	..	..
358	Ditto, Mail Contracts	..	5 0 0	70 0 0	80 0 0	..	15 0 0
377	Ditto, Public Works	..	370 0 0	430 0 0	1116 5 0	..	1056 5 0
356	Ditto, Submarine Telegraph	..	193 11 4	2195 6 0	2153 9 4	..	154 14 8
379	Ditto, Escheated Estates	..	..	91 14 10	493 10 0	..	401 15 2
321	Ditto, Bond Rents, &c.	..	..	555 19 3	..	555 19 3	..
259	Advances for Police Clothing	36 18 7	..	493 0 8	488 10 9	41 8 6	..
324	Advances to Heads of Departments	2085 12 3	..	1460 14 1	1364 7 7	2181 18 9	..
326	Crown Agents, Personal Account	7514 14 0	..	12,122 19 4	14,351 16 8	5285 16 8	..
330	Storekeeper, Personal Account	6029 17 0	..	8973 8 0	7882 10 3	7120 14 9	..
337	Municipal Council, Hobart Town	3 14 0	..	3 15 11	..	7 9 11	..
348	Launceston & Western Railway Co.	..	..	49,359 3 7	107,290 12 10	..	57,931 9 3
349	Debentures for sale	..	48,300 0 0	100,000 0 0	100,000 0 0	..	48,300 0 0
352	Consolidated Bank, Limited, London	20,995 4 4	..	72,424 1 1	65,321 15 8	28,097 9 9	..
354	Bank of New South Wales, London	166 6 0	..	107,170 12 6	104,341 5 11	2995 12 7	..
304	Land Fund	..	2100 0 0	2100 0 0	..	..	..
351	Consolidated Bank, Debenture Acc.	48,300 0 0	..	50,000 0 0	50,000 0 0	48,300 0 0	..
183	Scab Act Fund	..	..	692 5 5	1430 19 11	..	738 14 6
		807,883 18 8	777,758 9 0	821,789 12 7	882,533 8 4	905,658 6 7	936,270 12 8
		3712 17 11	..	353,869 4 3	326,963 16 1	30,618 6 1	..
27	Colonial Treasurer, Cash	811,596 16 7	777,758 9 0	1,175,658 16 10	1,209,497 4 5	936,276 12 8	936,276 12 8

Colonial Treasury, Hobart Town, 25th May, 1871.

THOS. D. CHAPMAN, Colonial Treasurer.

Having examined the Treasurer's Journal and Ledger of the General Revenue for the Year 1870, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

Audit Office, 24th July, 1871.

E. J. MANLEY, Colonial Auditor.

No. 2.

GENERAL REVENUE—CASH ACCOUNT, 1870.

RECEIPTS and PAYMENTS made at the Colonial Treasury from 1 January to 31 December, 1870.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Cash Balance brought from 1869	..	..	..	3712	17	11	EXPENDITURE ON ACCOUNT OF THE YEAR 1870.						
REVENUE RECEIVED IN 1870.							His Excellency the Governor	5803	15	7			
Customs, Hobart Town.							Executive Council	196	2	3			
Spirits	19,890	1	3				Legislative Council	874	7	4			
Tobacco	10,350	16	3				House of Assembly	1197	8	5			
Other Goods	38,370	2	2				Colonial Secretary's Department	2313	16	7			
Miscellaneous	75	18	2				Colonial Treasurer's Department	2309	17	9			
				68,686	17	10	Audit Department	1827	2	3			
Customs, Launceston.							Customs Department	5886	13	6			
Spirits	20,887	4	8				Post Office Department	14,419	9	0			
Tobacco	11,184	17	6				Office of Stores	509	7	9			
Other Goods	35,073	18	7				Government Printer	4310	17	11			
Miscellaneous	50	0	0				Public Works Department	939	15	2			
				67,196	0	9	Electric Telegraph Department	6133	1	5			
Bonding Rents and Charges.							Tasmanian Council of Education	910	9	8			
Hobart Town	205	19	2				Board of Education	12,701	1	1			
Launceston	945	19	1				Powder Magazines	160	0	0			
				1151	18	3	Public Buildings	223	19	11			
INLAND REVENUE.							The Judges	2475	0	0			
Sale of Stamps	19,536	11	2				Supreme Court	1636	13	7			
Registration of Dogs ..	711	12	6				Law Officers of the Crown	1480	9	5			
Rural Police Rates ..	3451	6	8				Sheriff's Department	1161	18	1			
Public-house Licences ..	10,818	18	4				Insolvent Estates, &c., Launceston ..	789	14	1			
Packet Licences	25	0	0				Registrar of Births, &c.	228	10	0			
Wholesale Licences ..	525	0	0				Main Line of Road	2249	0	2			
Auctioneers' Licences ..	770	0	0				Agents-General in London	165	13	1			
Pawnbrokers' Licences ..	40	0	0				Lands Titles, &c. Department	1841	19	5			
Stage Coach Licences ..	4	10	0				Administration of Justice	2372	9	7			
Kangaroo Licences ...	11	0	0				Ecclesiastical	9258	11	7			
Hawkers', Carriers', and							Hospital for the Insane	6498	11	4			
Butchers' Licences ..	289	10	0				Queen's Asylum	5657	16	2			
Brewers' Licences	250	0	0				General Hospital, &c., Hobart Town ..	3797	4	11			
Importers' Licences ..	25	0	0				General Hospital, &c., Launceston ..	2381	13	10			
Carriage Licences	1268	0	0				Cascades Pauper Establishment	3189	4	6			
Trout Licences	18	0	0				Brickfields Pauper Establishment ..	2775	1	3			
Rent of New Town Toll							Invalid Depôt, Launceston	1285	6	3			
Gate	1205	0	0				Industrial Schools	517	12	7			
Rent of Sandhill Toll							Orphan School Farm	638	16	10			
Gate	861	3	5				Inspector of Police	982	0	2			
Rent of Government							Police—Hobart and Kingston	3791	17	7			
Property	166	0	0				Huon	1548	4	3			
Fines and Fees	557	13	0				Launceston	1622	5	3			
Fees of Departments ..	3541	0	5				George Town	854	2	9			
Fees for Letters Patent							Great Lake	345	4	2			
for Inventions	21	1	0				Port Sorell	1790	13	7			
Fees for Letters of							Horton and Emu Bay	1039	11	10			
Naturalization	0	10	0				Police and Gaols, Allowances, &c.	633	2	3			
Fees from Electric Tele-							Aid to Municipalities	2800	0	0			
graph	1573	2	0				Gaol, &c. for Males, Hobart Town ..	3085	8	1			
Fees from Registrar of							Gaol, &c. for Females, Hobart Town ..	1690	7	9			
Shipping	16	1	0				Reformatory for Males, ditto	188	17	4			
Probate Duties	4636	12	8				Gaol, &c., Launceston	2943	3	10			
Unclaimed Intestate							Convict Discipline	198	1	9			
Estates	103	0	7				Inquests	135	5	0			
Sale of Government							Maintenance, Transport, &c. of Paupers	6177	1	0			
Property	3	7	7				Interest on Debentures	38,259	13	0			
Sale of Seizures	7	16	9				Miscellaneous	5558	3	10			
Sale of Stolen and Un-							In aid of Volunteer Corps	510	0	3			
claimed Property ..	1	10	9				Pensions, Retiring Allowances, &c.	9937	11	10			
Money taken from Pri-							Municipality of Hobart Town	1100	0	0			
soners	11	8	1				Municipality of Launceston	300	0	0			
Surplus of Impounding							Grants in aid of Charitable Institutions	1362	9	10			
Money	1	4	0								198,871	17	
Repayments under Act							Special Disbursements.						
13 Vict. No. 1	13	6	8				Light-house Rates	2207	13	10			
Interest under ditto ..	0	10	8				Marine Board, Hobart Town	4068	13	9			
Reimbursements from							Ditto, Launceston	5547	6	2			
Government Depart-							Advances to Heads of Departments ..	1460	14	1			
ments	3285	15	8				Advances for Police Clothing	493	0	8			
Miscellaneous	63	6	0				Deposit Account—						
Bridgewater Bridge							Moneys of Colonial Prisoners	0	15	0			
Commissioners	600	0	0				Ocean Lights	2395	17	6			
				54,413	18	11	Contracts for Conveyance of Mails ..	70	0	0			
Deduct Repayment under							Contracts for Public Works	430	0	0			
head of "Surplus of							Bond Rents, &c. Hobart Town	555	19	3			
Impounding Money" ..	4	7	0				Submarine Telegraph	2195	6	0			
Carried forward	54,409	11	11	137,034	16	10	Debentures, 21 Vict. No. 9, redeemed ..	5000	0	0			
				3712	17	11	Debentures, 22 Vict. No. 35, ditto ..	10,000	0	0			
							Debentures, 23 Vict. No. 40, ditto ..	5000	0	0			
							Carried forward	39,425	6	3	198,871	17	7

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i> ..	54,409	11	11	137,034	16	10	3712	17	11
Miscellaneous Receipts	99	17	6						
Premium on sale of Debentures	1590	0	0						
Interest from Launceston and Western Railway Company, on Railway Loan ..	18,000	0	0						
				74,099	9	5			
Contributions and Repayments from Home Government—In aid of Police and Gaols	—			6000	0	0			
				217,134	6	3			
<i>Special Receipts.</i>									
Light-house Rates	2145	7	0						
Marine Board, Hobart Town	3944	3	8						
Marine Board, Launceston	5293	2	2						
Advances to Heads of Departments—Repayments	1364	7	7						
Advances for Police Clothing—Repayment	485	14	2						
Deposit Account—									
Escheated Estates	401	15	2						
Moneys of Colonial Prisoners	4	7	6						
Ocean Lights	2395	17	6						
Contracts for Conveyance of Mails ..	80	0	0						
Contracts for Public Works	1116	5	0						
Howell's Estate	20	0	0						
Submarine Telegraph	2153	9	4						
Debentures, 31 Vict. No. 2, issued ..	100	0	0						
Ditto, 33 Vict. No. 36, ditto	22,900	0	0						
Ditto, 33 Vict. No. 37, ditto	3500	0	0						
Ditto, 33 Vict. No. 38, ditto	100,000	0	0						
Public Buildings Act, 31 Vict. No. 24	161	5	5						
Received from Land Fund—									
For payments made by Crown Agents	443	14	0						
Ditto by Consolidated Bank	19,859	4	5						
Storekeeper—Personal Account	301	8	1						
Scab Act Fund	1430	19	11						
Launceston and Western Railway Company	7158	16	0						
Bank of New South Wales, London ..	50,000	0	0						
Receipts on account of the year 1869 ..	1257	18	10						
Arrears of former years—Receipts ..	21,487	5	10						
Transferred from Land Fund—Debentures sold under Act 33 Vict. No. 36, in lieu of Debentures under 30 Vict. No. 18	11,300	0	0						
				259,305	1	7			
Adjusting Entries—									
Value of Stationery, &c. issued by Storekeeper to Departments, &c., and distributed under proper head of Service on the other side of the Account	7578	7	11						
Amount paid by the Crown Agents on account of the year 1870, ditto ..	1867	5	0						
Ditto on account of the year 1869 and former years, ditto	4256	9	11						
Amount paid by the Consolidated Bank, Limited, London, and distributed under the proper head of Service on the other side of the Account	35,462	11	3						
Ditto by the Bank of New South Wales, ditto	886	15	5						
Loss on Police Clothing, ditto	2	16	7						
				50,054	6	1			
<i>Carried forward</i>				530,206	11	10			

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	39,425	6	3	198,871	17	7
Debentures, 25 Vict. No. 29, redeemed	4100	0	0			
Debentures, 26 Vict. No. 7, ditto	5000	0	0			
Debentures 30 Vict. No. 3, ditto	6000	0	0			
Debentures, 30 Vict. No. 4, ditto	4000	0	0			
Debentures, 33 Vict. No. 38, transferred to account of Launceston and Western Railway Company	100,000	0	0			
Loans Act, 20 Vict. No. 20—						
George Town Telegraph—						
Wages	68	6	0			
Materials	7	17	6			
				76	3	6
Public Buildings Act, 31 Vict. No. 24—						
Additions to the Asylum, New Norfolk—						
Plans and Specifications	5	17	0			
Supervision	12	12	0			
Contracts ..	140	14	3			
				159	3	3
New Schools—						
Ulverstone ..	135	0	0			
Margate	193	0	0			
Lightwood						
Bottom ..	147	10	4			
Sassafras ..	101	10	0			
Honeywood ..	3	10	1			
Architect's charges ..	27	11	0			
				608	1	5
Cutting tracks through Crown Lands—						
Plans and specifications ..	8	2	0			
Supervision ..	7	8	0			
Contracts ..	538	9	11			
Cartage	0	10	0			
Wages	92	17	3			
Advertising and incidental expenses	3	0	6			
				650	7	8
				1417	12	4
Less amount transferred to General Revenue of 1869				139	9	4
				1278	3	0
Public Works Act, 32 Vict. No. 22—						
Bonding Warehouse, Hobart Town—						
Contracts ..	1232	9	7			
Materials ..	48	9	2			
Supervision ..	32	8	4			
Plans and Specifications	24	10	0			
Cartage	10	0	3			
Advertising and incidental expenses	3	1	6			
				1350	18	10
Police Buildings throughout the Colony—						
Contracts ..	65	0	0			
Furniture ..	27	5	0			
Supervision ..	4	16	0			
Plans and specifications ..	2	7	6			
Advertising ..	3	0	0			
				102	8	6
Court House, Launceston—						
Contracts ..	441	19	8			
Plans and specifications ..	1	11	6			
				443	11	2
				1896	18	6
<i>Carried forward</i> ..				161,776	11	3
				198,871	17	7

£ s. d.			£ s. d.			£ s. d.		
<i>Brought forward</i>			—	530,206	11 10	<i>Brought forward</i> ..		
						161,776	11 3	198,871 17 7
						<i>Public Works Act, 33 Vict.</i>		
						No. 16—		
						For completing alterations to Lunatic Asylum—		
						Contracts ..	494	5 0
						Travelling expenses ..	1	11 0
						Plans and specifications	4	4 0
							500	0 0
						<i>Public Buildings through-</i>		
						<i>out the Colony—</i>		
						Contracts ..	794	16 0
						Freight	147	10 0
						Insurance ..	7	0 0
						Material ..	16	1 10
						Plans and specifications	10	6 0
						Supervision .	18	8 4
						Incidental expenses	0	15 0
							994	17 2
						<i>Court House, Launceston—</i>		
						Contract ..	995	16 0
						Plans and specifications	4	4 0
							1000	0 0
							2494	17 2
						<i>Public Works Act, 34 Vict. No. 31—</i>		
						Additions to Lands and Works Department—Plans and specifications .		
							27	1 6
						<i>Cemeteries Acts 1865 and 1870, 34 Vict.</i>		
						No. 37—Cab hire		
							0	9 0
						Crown Agents—Personal Account	2000	0 0
						Storekeeper—Personal Account	1189	0 3
						<i>Launceston and Western Railway Company</i>		
							40,227	6 9
						Municipal Council, Hobart Town	8	15 11
						Scab Act Fund	692	5 5
						Land Fund.....	2100	0 0
						Ditto per Consolidated		
						Bank	900	0 0
							3000	0 0
						<i>PAYMENT ON ACCOUNT OF THE YEAR 1869—</i>		
						<i>His Excellency the Governor</i>		
							637	8 9
						Legislative Council	14	8 11
						House of Assembly	216	0 0
						<i>Colonial Secretary's Department</i>		
							31	0 9
						<i>Colonial Treasurer's Department</i>		
							5	11 1
						Customs Department.....	68	7 4
						Post Office Department ..	4470	15 6
						Office of Stores	38	9 0
						Government Printer	312	11 1
						Registrar of Births, &c. ..	63	0 0
						Public Works Department.	85	14 7
						Electric Telegraph Department	1735	10 1
						<i>Tasmanian Council of Education</i>		
							332	12 11
						Board of Education	810	16 9
						Powder Magazines	13	6 8
						Public Buildings	9	11 4
						Agent's-General in London	60	3 7
						The Judges.....	225	0 0
						Supreme Court	8	5 10
						Law Officers of the Crown .	4	11 0
						Sheriff's Department	9	14 10
						<i>Insolvent Estates, &c.,</i>		
						Launceston.....	68	8 4
						Administration of Justice ..	26	14 0
						Ecclesiastical	575	0 0
						Hospital for the Insane ...	774	15 11
						Queen's Asylum.....	437	7 0
						<i>General Hospital, &c., Hobart Town</i>		
							260	9 1
						<i>General Hospital, &c., Launceston</i>		
							169	8 10
						Cascades Pauper Establishment	266	4 0
						Brickfields Pauper Establishment	193	0 7
<i>Carried forward</i>			—	530,206	11 10	<i>Carried forward</i> ..		
						11,933	7 9	220,411 7 3
							193	871 17 7

	£	s.	d.
Brought forward ..	530,206	11	10
	£530,206	11	10

To Cash Balance brought down £30,618 6 1
Colonial Treasury, Hobart Town, 25th May, 1871.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	11,933	7	9	220,411	7	3	198,871	17	7
Invalid Dépôt, Launceston	91	9	10						
Grants in aid of Charitable Institutions.....	215	10	0						
Industrial Schools.....	147	16	1						
Orphan School Farm	58	19	3						
Inspector of Police	1	17	7						
Police—Hobart & Kingston	358	1	9						
Huon	144	3	0						
Launceston	211	2	5						
George Town	119	10	3						
Great Lake	41	0	6						
Port Sorell	180	15	8						
Horton	104	19	1						
Police & Gaols, Allowances, &c.	81	13	0						
Aid to Municipalities.....	1440	0	5						
Gaol, &c. for Males, Hobart Town	187	1	3						
Gaol, &c. for Females, Hobart Town	112	18	2						
Reformatory for Males, Cascades	13	11	2						
Gaol, &c., Launceston	277	15	3						
Convict Discipline.....	8	18	8						
Inquests	30	13	6						
Maintenance, &c. of Paupers	417	12	0						
Miscellaneous	400	15	2						
In aid of Volunteer Corps ..	37	12	8						
Pensions, &c.	3040	0	3						
Vaccination	15	13	3						
Interest on Debentures....	798	0	0						
Loss on Police clothing ...	2	16	7						
				20,473	14	6			
<i>Payments on account of Arrears of former Years.</i>									
His Excellency the Governor	0	9	0						
House of Assembly	2	4	6						
Colonial Secretary's Department	0	13	0						
Post Office Department....	387	1	2						
Board of Education	0	10	0						
Law Officers of the Crown ..	0	6	0						
Orphan School Farm	0	10	6						
Police, Launceston	25	0	0						
Gaol, &c. for Females, Hobart Town	0	12	0						
Gaol, &c. Launceston	0	4	0						
Public Library, Hobart Town	250	0	0						
Maintenance, &c. of Paupers	4	16	0						
In aid of Volunteer Corps ..	1	5	10						
Maintenance of Colonial Convicts at Port Arthur for year 1864 10,924 7 7									
Ditto, 1865 10,827 0 7									
Ditto, 1866 11,387 9 4									
	33,138	17	6						
Timber supplied from Port Arthur during the year 1868	431	14	10						
Maintenance of Free Paupers at Port Arthur for the year 1868.....	25	2	10						
Ditto of Lunatics ditto	219	16	1						
Miscellaneous	18	18	2						
	34,508	1	5						
				275,393	3	2			
<i>Adjusting Entries—</i>									
Amount received by the Consolidated Bank, Limited, London, and distributed under the proper head of Service on the other side of the Account	18,069	10	7						
Ditto by the Bank of New South Wales, ditto.....	7170	12	6						
Amount received by the Crown Agents and distributed under the proper head of Service on the other side of the Account	83	1	11						
				25,323	5	0			
By Cash Balance on 31 December, 1870 ..				30,618	6	1			
				£530,206	11	10			

THOS. D. CHAPMAN, Colonial Treasurer.

No. 3.

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1870, compared with the Expenditure voted under the Estimates for that Year, made up to the 31st March, 1871.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1870.</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 1870.</i>	<i>Amount paid in 1871.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>His Excellency the Governor.</i>						
Salary	3666 13 4	333 6 8	4000 0 0	4000 0 0		
Establishment	2137 2 3	163 7 6	2300 9 9	2500 0 0	..	199 10 3
<i>Executive Council.</i>						
Salaries	180 0 0	..	180 0 0	180 0 0		
Contingencies—						
Stationery and Stores	1 16 0	..	1 16 0	8 0 0	..	6 4 0
Fuel and Light	14 6 3	..	14 6 3	13 0 0	1 6 3	
<i>Legislative Council.</i>						
Salaries	778 12 7	..	778 12 7	850 0 0	..	71 7 5
Contingencies—						
Clerical Assistance	26 0 0	..	26 0 0	26 0 0		
Extra Messenger during Session	12 1 11	..	12 1 11	20 0 0	..	7 18 1
Witnesses' Expenses	..	..	..	20 0 0	..	20 0 0
Incidental Expenses	17 5 9	..	17 5 9	20 0 0	..	2 14 3
Stationery and Stores	12 15 1	0 5 0	13 0 1	15 0 0	..	1 19 11
Fuel and Light	27 12 0	10 6 5	37 18 5	30 0 0	7 18 5	
<i>House of Assembly.</i>						
Salaries	795 16 8	104 3 4	900 0 0	900 0 0		
Contingencies—						
Contingent Salaries	197 10 6	4 3 4	201 13 10	270 0 0	..	68 6 2
Witnesses' Expenses	39 2 6	..	39 2 6	50 0 0	..	10 17 6
Incidental Expenses	11 0 0	..	11 0 0	50 0 0	..	39 0 0
Stationery and Stores	45 6 3	3 9 0	48 15 3	27 0 0	21 15 3	
Insurance of Books in Library	6 0 0	..	6 0 0	6 0 0		
Books of reference for Library	30 0 0	57 19 0	87 19 0	60 0 0	27 19 0	
Newspapers	13 2 6	18 11 6	31 14 0	33 0 0	..	1 6 0
Fuel and Light	59 10 0	11 11 0	71 1 0	75 0 0	..	3 19 0
<i>Colonial Secretary's Department.</i>						
Salaries	2236 0 0	..	2236 0 0	2236 0 0		
Contingencies—						
Newspapers for Office and Petty Expenses	14 5 2	6 0 0	20 5 2	30 0 0	..	9 14 10
Stationery and Stores	33 2 10	0 9 4	33 12 2	70 0 0	..	36 7 10
Fuel and Light	16 12 7	..	16 12 7	26 0 0	..	9 7 5
Clerical Assistance	..	..	..	20 0 0	..	20 0 0
Messenger's Clothing	13 16 0	1 12 0	15 8 0	16 0 0	..	0 12 0
<i>Colonial Treasurer's Department.</i>						
Salaries	2221 3 11	..	2221 3 11	2260 0 0	..	38 16 1
Contingencies—						
Stationery and Stores	53 10 9	5 1 6	58 12 3	35 0 0	23 12 3	
Fuel and Light	9 13 7	..	9 13 7	16 0 0	..	6 6 5
Advertising and Incidental Expenses	5 9 6	10 0 0	15 9 6	30 0 0	..	14 10 6
Clerical Assistance	20 0 0	..	20 0 0	20 0 0		
<i>Audit Department.</i>						
Salaries	1810 0 0	..	1810 0 0	1810 0 0		
Contingencies—						
Stationery and Stores	7 10 4	..	7 10 4	12 0 0	..	4 9 8
Fuel	9 11 11	..	9 11 11	16 0 0	..	6 8 1
<i>Customs' Department, Hobart Town.</i>						
Salaries	2433 6 8	..	2433 6 8	2555 0 0	..	121 13 4
Contingencies—						
Repairs to Weighing Machines	3 0 0	..	3 0 0	20 0 0	..	17 0 0
Stationery and Stores	39 13 11	..	39 13 11	20 0 0	19 13 11	
Fuel and Light	26 0 6	..	26 0 6	32 0 0	..	5 19 6
Occasional Assistance	2 13 0	..	2 13 0	20 0 0	..	17 7 0
Outports (Swansea)—						
Salary	10 0 0	..	10 0 0	10 0 0		
Contingencies—Boat hire	..	..	..	5 0 0	..	5 0 0
Travelling Expenses	6 19 0	..	6 19 0	..	6 19 0	
New Boat	26 0 0	..	26 0 0	..	26 0 0	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1870.</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 1870.</i>	<i>Amount paid in 1871.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Launceston.						
Salaries	2570 0 0	..	2570 0 0	2570 0 0		
Contingencies—Repairs to Weighing Machines and Boat	..	..	..	10 0 0	..	10 0 0
Stationery and Stores	39 18 6	..	39 18 6	35 0 0	4 18 6	
Fuel, Light, Gas, and Water	31 1 5	2 15 2	33 16 7	40 0 0	..	6 3 5
Occasional assistance	12 0 0	..	12 0 0	20 0 0	..	8 0 0
Rent	0 2 0	..	0 2 0	..	0 2 0	
Transport—Travelling Expenses	20 14 0	..	20 14 0	..	20 14 0	
Outports—						
Salaries	629 15 0	57 5 0	687 0 0	750 0 0	..	63 0 0
Allowances	35 9 6	3 6 8	38 16 2	40 0 0	..	1 3 10
Post Office Department.						
Salaries (including Money Order Department)	4712 4 2	430 8 10	5142 13 0	5268 17 0	..	126 4 0
Contingencies—Petty Expenses	23 4 6	23 7 9	46 12 3	30 0 0	16 12 3	
Stationery	101 17 8	29 2 7	131 0 3	60 0 0	71 0 3	
Stores, including Mail Bags, &c.	120 6 1	..	120 6 1	120 0 0	0 6 1	
Printing and gumming Postage Stamps	119 5 2	21 10 10	140 16 0	70 0 0	70 16 0	
Livery for Letter Carriers and Mail Guards	67 9 7	..	67 9 7	60 0 0	7 9 7	
Fuel and Light	113 14 9	10 16 10	124 11 7	90 0 0	34 11 7	
Advertising and Unforeseen Expenses	78 10 3	2 14 0	81 4 3	100 0 0	..	18 15 9
New Plates for Postage Stamps	324 13 6	..	324 13 6	320 0 0	4 13 6	
Transport—Travelling Expenses	2 18 0	15 0 0	17 18 0	50 0 0	..	32 2 0
Cartage and Boat hire	12 8 9	0 19 0	13 7 9	20 0 0	..	6 12 3
Conveyance of Mails—						
Postal Communication with Great Britain	3618 7 1	202 0 0	3820 7 1	4000 0 0	..	179 12 11
Conveyance of Inland Mails	4737 3 1	550 12 9	5287 15 10	5220 0 0	67 15 10	
Conveyance of Intercolonial Mails between Launceston and Melbourne	275 0 0	25 0 0	300 0 0	300 0 0		
Gratuities to Masters of Vessels for conveyance of Ship Letters	112 6 5	9 2 0	121 8 5	180 0 0	..	58 11 7
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
Office of Stores.						
Salaries	420 0 0	..	420 0 0	570 0 0	..	150 0 0
Contingencies—						
Store Labour and Incidental Expenses	..	18 16 0	18 16 0	20 0 0	..	1 4 0
Stationery and Stores	17 16 8	..	17 16 8	14 0 0	3 16 8	
Fuel	3 1 8	..	3 1 8	6 0 0	..	2 18 4
Advertising	10 0 3	7 13 9	17 14 0	30 0 0	..	12 6 0
Clerical Assistance	50 0 0	..	50 0 0	..	50 0 0	
Transport—						
Conveyance of Stationery, Stores, &c.	8 9 2	4 4 0	12 13 2	12 0 0	0 13 2	
Government Printer.						
Salaries	580 0 0	..	580 0 0	580 0 0		
Allowances—						
Wages to Establishment	2849 4 10	215 11 0	3064 15 10	3000 0 0	64 15 10	
In lieu of House	75 0 0	..	75 0 0	75 0 0		
Contingencies—						
Steam Engine to work Machinery	110 0 0	..	110 0 0	100 0 0	10 0 0	
Repairs to Presses and Petty Expenses	6 14 0	6 15 2	13 9 2	35 0 0	..	21 10 10
Stationery and Stores	642 3 7	2 1 2	644 4 9	800 0 0	..	155 15 3
Fuel and Light	47 15 6	8 5 0	56 0 6	51 0 0	5 0 6	
Registrar of Births, Deaths, and Marriages, Hobart Town.						
Allowances to Deputy Registrars	228 10 0	83 5 0	311 15 0	300 0 0	11 15 0	
Public Works Department.						
Salaries	775 0 0	..	775 0 0	775 0 0		
Contingencies—						
Stationery and Stores	34 9 5	..	34 9 5	25 0 0	9 9 5	
Fuel and Light	14 14 10	0 11 2	15 6 0	15 0 0	0 6 0	
Advertising	15 17 9	3 13 0	191 0 9	20 0 0	..	0 9 3
Transport—Travelling Expenses	99 13 2	..	991 3 2	100 0 0	..	0 6 10

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1870.</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 1870.</i>	<i>Amount paid in 1871.</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>Electric Telegraph Department.</i>						
Salaries	1028 19 1	96 0 0	1124 19 1	1122 0 0	2 19 1	
Contingencies—						
Telegraph Construction and Maintenance Company, for Maintenance of Telegraphic Communication between Tasmania and Victoria.....	3500 0 0	700 0 0	4200 0 0	4200 0 0		
Additions, repairs, &c. to Line	1246 2 9	76 14 9	1322 17 6	400 0 0	922 17 6	
New Instruments, Fittings, &c.....	98 3 4	0 5 0	98 8 4	70 0 0	28 8 4	
Expenses of Mount Nelson and Port Arthur Line	1 12 6	140 6 10	141 19 4	65 0 0	76 19 4	
Stationery and Stores	174 2 7	3 0 0	177 2 7	130 0 0	47 2 7	
Fuel and Light	52 11 8	6 9 6	59 1 2	36 0 0	23 1 2	
Clothing for Messenger at Hobart Town	16 7 6	0 12 0	16 19 6	16 0 0	0 19 6	
Ditto ditto Launceston	14 0 0	..	14 0 0	16 0 0	..	2 0 0
Transport—Conveyance of Stores	1 2 0	0 9 0	1 11 0	10 0 0	..	8 9 0
<i>Tasmanian Council of Education.</i>						
Secretary's Salary	60 0 0	..	60 0 0	60 0 0		
Books, Stationery, Printing, and Advertising	18 13 4	4 3 8	22 17 0	10 0 0	12 17 0	
Degree of Associate of Arts and Tasmanian Scholarships, 22 Vict. No. 21—						
Examiners' Fees	90 0 0	..	90 0 0	100 0 0	..	10 0 0
Incidental Charges	9 14 0	..	9 14 0	10 0 0	..	0 6 0
Medals and Prizes	62 18 9	..	62 18 9	60 0 0	2 18 9	
Three Tasmanian Scholarships, at £200 each (12 months)	483 6 8	..	483 6 8	916 13 4	..	433 6 8
Two ditto (7 months)	150 0 0	40 0 0	190 0 0	190 0 0		
One ditto (5 months)	..	..	..	..		
Exhibitions to Superior Schools	30 16 11	..	30 16 11	32 0 0	..	1 3 1
Examiners' Fees and Incidental Expenses	5 0 0	..	5 0 0	5 0 0		
Prizes for Latin Verse Composition ..	..	..	..	..		
<i>Board of Education.</i>						
Salaries	1180 0 0	..	1180 0 0	1180 0 0		
Contingencies—						
Stationery and Stores	17 15 2	..	17 15 2	20 0 0	..	2 4 10
Fuel	5 2 7	..	5 2 7	8 0 0	..	2 17 5
Transport—Travelling Expenses of Inspectors	345 16 6	22 12 0	368 8 6	400 0 0	..	31 11 6
<i>In aid of the Public Schools of the Colony under the Board of Education.</i>						
Salaries and Allowances. <i>£ s. d.</i>	9734 1 7	..	1184 12 3			
Contingencies—						
Books, Stationery, Stores, &c.....	490 14 1	..	..			
Advertising, and Incidental Expenses ..	72 9 3	..	1 13 9			
Furniture	132 11 4	..	..			
Rent	141 7 2	..	98 15 0	12197 15 4	12,000 0 0	197 15 4
Repairs to School Buildings	516 14 6	..	14 9 0			
<i>£11,087 17 11</i>						
Less amount received for School Books, &c. sold	189 12 7					
	10,898 5 4					
Exhibitions from Public to Superior Schools	241 13 4	95 16 8	337 10 0	350 0 0	..	12 10 0
Examiners' Fees and Incidental Expenses	12 8 2	..	12 8 2	15 0 0	..	2 11 10
<i>Powder Magazines.</i>						
Deputy Military Storekeeper, for storage of Merchants' Gunpowder, Hobart Town	40 0 0	..	40 0 0	40 0 0		
Sergeant in charge of Magazine, Launceston	120 0 0	..	120 0 0	120 0 0		

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1870.</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 1870.</i>	<i>Amount paid in 1871.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Public Buildings.</i>						
Hobart Town, Salary of Office Keeper...	120 0 0	...	120 0 0	120 0 0		
Launceston, Half Salary of Office Keeper	45 16 8	4 3 4	50 0 0	50 0 0		
Contingencies—						
Hobart Town, Fuel and Light	19 7 4	2 18 0	22 5 4	21 0 0	1 5 4	
Launceston, Light and Water	38 15 11	4 6 2	43 2 1	40 5 6	2 16 7	
<i>Agents-General in London.</i>						
Salary	157 10 0	..	157 10 0	200 0 0	..	42 10 0
Postages	8 3 1	..	8 3 1	..	8 3 1	
<i>The Judges.</i>						
Salaries	2475 0 0	225 0 0	2700 0 0	2700 0 0		
<i>Supreme Court, and Births, Deaths, and Marriages.</i>						
Salaries	1450 0 0	..	1450 0 0	1450 0 0		
Contingencies—						
Stationery and Stores	21 5 7	6 8 0	27 13 7	20 0 0	7 13 7	
Fuel, Light, and Water	40 2 6	3 5 3	43 7 9	60 0 0	..	16 12 3
Transport—						
Travelling Expenses of Judges and Officers attending the Supreme Court	125 5 6	..	125 5 6	150 0 0	..	24 14 6
<i>Law Officers of the Crown.</i>						
Salaries	1360 0 0	..	1360 0 0	1360 0 0		
Contingencies—						
Law Books for Attorney-General's Office	8 2 0	..	8 2 0	10 0 0	..	1 18 0
Newspapers for Attorney-General....	3 1 6	4 0 0	7 1 6	12 0 0	..	4 18 6
Stationery and Stores	16 11 1	0 0 8	16 11 9	20 0 0	..	3 8 3
Fuel	11 14 10	..	11 14 10	7 0 0	4 14 10	
Advertising	..	0 6 6	0 6 6	5 0 0	..	4 13 6
Transport—						
Travelling Expenses of the Law Officers	81 0 0	12 0 0	93 0 0	108 0 0	..	15 0 0
<i>Sheriff's Department.</i>						
Salaries	958 17 9	..	958 17 9	960 0 0	..	1 2 3
Allowances—						
Bailiff, Travelling Expenses	100 0 0	..	100 0 0	100 0 0		
Allowance to Constables and others acting as Javelin Men	45 0 0	21 9 0	66 9 0	50 0 0	16 9 0	
Contingencies—						
Stationery and Stores	19 14 2	..	19 14 2	15 0 0	4 14 2	
Fuel and Water	17 3 8	..	17 3 8	15 0 0	2 3 8	
Incidental Expenses	..	1 1 0	1 1 0	10 0 0	..	8 19 0
Transport—						
Travelling Expenses of Sheriff, Under-Sheriff, and Bailiffs	21 2 6	2 6 0	23 8 6	50 0 0	..	26 11 6
<i>Insolvent Estates, Courts of Requests, and General Sessions, Launceston.</i>						
Salaries (including Emu Bay)	765 8 4	69 11 8	835 0 0	835 0 0		
Contingencies—						
Stationery and Stores	16 8 4	..	16 8 4	15 0 0	1 8 4	
Fuel	7 17 5	..	7 17 5	9 0 0	..	1 2 7
<i>Lands Titles and Registrar of Deeds.</i>						
Salaries	1820 0 0	..	1820 0 0	1820 0 0		
Contingencies—						
Stationery and Stores	12 7 0	..	12 7 0	15 0 0	..	2 13 0
Fuel	9 12 5	..	9 12 5	16 0 0	..	6 7 7
<i>Administration of Justice.</i>						
Witnesses' Expenses on Criminal Trials.	1817 1 6	10 2 6	1827 4 0	1400 0 0	427 4 0	
Jurors' Expenses in Civil and Criminal Cases	420 0 0	..	420 0 0	400 0 0	20 0 0	
Incidental Expenses of Jurors	14 14 6	..	14 14 6	25 0 0	..	10 5 6
Transport of Prisoners and Constables..	74 19 0	17 10 0	92 9 0	150 0 0	..	57 11 0
Salary of Executioner	28 4 8	..	28 4 8	28 4 8		
Expenses of Executions	5 12 11	..	5 12 11	20 0 0	..	14 7 1
Incidental Expenses	11 17 0	..	11 17 0	..	11 17 0	
<i>Ecclesiastical.</i>						
Church of England	5262 10 0	..	5262 10 0	5620 0 0	..	357 10 0
Church of Scotland	1861 13 4	161 13 4	2023 6 8	2140 0 0	..	116 13 4

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1870.</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 1870.</i>	<i>Amount paid in 1871.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Ecclesiastical—continued.</i>						
Church of Rome	1591 1 8	142 4 4	1733 6 0	1760 0 0	..	26 14 0
Wesleyan Church, Governing Authority	443 6 7	143 6 7	586 13 2	600 0 0	..	13 6 10
Free Church of Scotland, ditto	100 0 0	95 11 0	195 11 0	200 0 0	..	4 9 0
<i>Hospital for the Insane, New Norfolk.</i>						
Salaries	2667 12 2	242 14 6	2910 6 8	2956 0 0	..	45 13 4
Allowances	33 0 0	3 0 0	36 0 0	36 0 0	..	
Contingencies—						
Provisions and Medical Comforts	2142 7 7	268 7 8	2410 15 3	2910 0 0	..	499 4 9
Fuel and Light	548 3 10	39 16 5	588 0 3	660 0 0	..	71 19 9
Bedding, Clothing, Stores, &c.	777 0 9	25 11 4	802 12 1	1035 0 0	..	232 7 11
Stationery	10 19 11	0 9 0	11 8 11	20 0 0	..	8 11 1
Medicines	12 11 7	..	12 11 7	20 0 0	..	7 8 5
Incidental Expenses, including Advertising, &c.	28 17 6	7 15 3	36 12 9	110 0 0	..	73 7 3
Expenses of Commissioners	63 0 0	..	63 0 0	80 0 0	..	17 0 0
Conveyance of Stores	10 15 6	5 18 0	16 13 6	20 0 0	..	3 6 6
Coroner's Inquests	1 3 9	..	1 3 9	5 5 0	..	4 1 3
Repairs and Alterations to Buildings	142 18 9	0 10 0	143 8 9	150 0 0	..	6 11 3
Purchase of Live Stock	60 0 0	..	60 0 0	..	60 0 0	
<i>Queen's Asylum for Destitute Children.</i>						
Salaries	1982 19 0	180 5 2	2163 4 2	2218 6 0	..	55 1 10
Allowances	111 16 7	22 16 0	134 12 7	133 12 0	1 0 7	
Contingencies—						
Books and Stationery	24 8 0	..	24 8 0	40 0 0	..	15 12 0
Provisions, including Milk	2003 0 7	145 13 4	2148 18 11	3100 0 0	..	951 1 1
Fuel and Light	351 0 0	20 15 3	371 15 3	412 0 0	..	40 4 9
Clothing Materials, Bedding, Stores, Tools, &c.	1128 10 7	7 18 5	1136 9 0	1040 0 0	96 9 0	
Medicines	1 8 10	..	1 8 10	5 0 0	..	3 11 2
Incidental Expenses, Toys, &c.	30 13 6	1 5 6	31 19 0	100 0 0	..	68 1 0
Needlework	10 14 4	33 14 8	44 9 0	100 0 0	..	55 11 0
Furniture	..	..	..	20 0 0	..	20 0 0
Repairs and alterations to Buildings	13 4 9	1 0 0	14 4 9	150 0 0	..	135 15 3
<i>General Hospital, Hobart Town.</i>						
Salaries	1538 16 5	119 0 10	1657 17 3	1814 2 6	..	156 5 3
Allowances	45 16 8	4 3 4	50 0 0	50 0 0	..	
Contingencies—						
Provisions and Medical Comforts	1234 6 4	92 12 9	1326 19 1	1800 0 0	..	473 0 11
Fuel and Light	285 2 8	28 4 2	313 6 10	360 0 0	..	46 13 2
Medicines and Surgical Instruments	290 18 7	13 4 8	304 3 3	300 0 0	4 3 3	
Clothing, Bedding, and Stores	129 12 10	49 11 7	179 4 5	200 0 0	..	20 15 7
Stationery	5 15 7	..	5 15 7	5 0 0	0 15 7	
Funeral Expenses	47 5 0	3 6 0	50 11 0	75 0 0	..	24 9 0
Repairs and alterations to Buildings	209 10 10	2 18 4	212 9 2	150 0 0	62 9 2	
Furniture	10 0 0	..	10 0 0	..	10 0 0	
<i>General Hospital, Launceston.</i>						
Salaries	811 11 8	..	811 11 8	840 15 0	..	29 3 4
Allowances	61 9 0	23 19 0	85 8 0	85 8 0	..	
Contingencies—						
Provisions and Medical Comforts	720 1 6	87 6 2	807 7 8	960 0 0	..	152 12 4
Fuel and Light	274 7 0	43 0 5	317 7 5	300 0 0	17 7 5	
Medicines and Surgical Instruments	215 8 2	54 6 3	269 14 5	140 0 0	129 14 5	
Clothing, Bedding, and Stores	86 15 4	3 10 1	90 5 5	200 0 0	..	109 14 7
Funeral Expenses	92 5 5	19 6 3	111 11 8	140 0 0	..	28 8 4
Stationery and Advertising	4 1 8	..	4 1 8	5 0 0	..	0 18 4
Water	30 0 0	..	30 0 0	30 0 0	..	
Repairs and alterations to Buildings	85 14 1	..	85 14 1	100 0 0	..	14 5 11
<i>Cascades Pauper Establishment, Hobart Town.</i>						
Salaries	534 12 10	48 3 10	582 16 8	666 11 4	..	83 14 8
Contingencies—						
Clothing, Bedding, and Stores	582 18 0	46 4 4	629 2 4	840 0 0	..	210 17 8
Provisions	1809 4 1	149 15 10	1958 19 11	2100 0 0	..	141 0 1
Fuel and Light	192 15 1	11 10 0	204 5 1	332 0 0	..	127 14 11
Keep of Horse	..	..	..	14 0 0	..	14 0 0
Medicine	35 0 0	..	35 0 0	35 0 0	..	
Lime for Whitewashing	1 17 6	..	1 17 6	4 0 0	..	2 2 6
Stationery	3 16 1	..	3 16 1	5 0 0	..	1 3 11
Repairs and alterations to Buildings	10 1 8	..	10 1 8	70 0 0	..	59 18 4
Miscellaneous	14 19 3	1 2 6	16 1 9	20 0 0	..	3 18 3
Purchase of Live Stock	4 0 0	..	4 0 0	..	4 0 0	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1870.</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 1870.</i>	<i>Amount paid in 1871.</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>Brickfields Pauper Establishment, Hobart Town.</i>						
Salaries	481 4 0	..	481 4 0	488 0 0	..	6 16 0
Contingencies—						
Provisions and Medical Comforts ..	1338 16 4	139 16 7	1478 12 11	2000 0 0	..	521 7 1
Medicines and Medical Attendance ..	50 0 0	..	50 0 0	20 0 0	30 0 0	
Clothing, Bedding, and Stores	606 14 1	1 9 6	608 3 7	450 0 0	158 3 7	
Fuel and Light	181 12 0	21 5 6	202 17 6	210 0 0	..	7 2 6
Stationery	1 15 6	..	1 15 6	4 0 0	..	2 4 6
Miscellaneous, including Funeral Expenses, &c.	16 5 0	2 10 0	18 15 0	36 0 0	..	17 5 0
Repairs, alterations, &c.	98 14 4	1 5 0	99 19 4	100 0 0	..	0 0 8
<i>Invalid Depot for Paupers, Launceston.</i>						
Salaries	181 1 8	16 12 4	197 14 0	240 11 8	..	42 17 8
Contingencies—						
Provisions and Medical Comforts	539 4 3	68 7 2	607 11 5	700 0 0	..	92 8 7
Medicines	30 0 0	..	30 0 0	10 0 0	20 0 0	
Clothing, Bedding, and Stores	365 18 6	0 1 0	365 19 6	280 0 0	85 19 6	
Fuel and Light	104 3 1	15 17 2	120 0 3	112 0 0	8 0 3	
Stationery	1 3 3	..	1 3 3	4 0 0	..	2 16 9
Water	20 0 0	..	20 0 0	30 0 0	..	10 0 0
Miscellaneous	38 16 6	6 8 9	45 5 3	20 0 0	25 5 3	
Repairs, Alterations, and Additions...	4 19 0	..	4 19 0	100 0 0	..	95 1 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	200 0 0	180 0 0	380 0 0	400 0 0	..	20 0 0
In aid of the Benevolent Society, Launceston	250 0 0	..	250 0 0	250 0 0		
Ditto, provided a like sum be raised by subscription	187 9 10	..	187 9 10	250 0 0	..	62 10 2
In aid of the three Ragged Schools, Hobart Town	225 0 0	75 0 0	300 0 0	300 0 0		
In aid of the Hospital at Campbell Town, provided that £150 be raised by subscription	100 0 0	100 0 0	200 0 0	200 0 0		
Maintenance, Transport, and Funeral Expenses of Paupers generally	6177 1 0	476 17 11	6653 18 11	5000 0 0	1653 18 11	
<i>Industrial Schools.</i>						
In aid of the maintenance of the Boys' Home in Hobart Town, provided a like sum be raised by subscription....	100 0 0	..	100 0 0	100 0 0		
Contribution under Act 31 Vict. No. 37.	175 7 8	71 10 8	246 18 4	..	246 18 4	
In aid of the Reformatory for Females in Hobart Town, provided a like sum be raised by subscription	100 0 0	..	100 0 0	100 0 0		
Contribution under Act 31 Vict. No. 37.	142 4 11	..	142 4 11	..	142 4 11	
<i>Orphan School Farm.</i>						
Salaries	400 15 4	36 8 8	437 4 0	437 4 0		
Contingencies—						
Miscellaneous Farm Expenses	124 12 6	9 18 1	134 10 7	170 0 0	..	35 9 5
Purchase of Live Stock	105 19 0	..	105 19 0	100 0 0	5 19 0	
Allowance to Farm Overseer for extra duty	7 10 0	2 10 0	10 0 0	10 0 0		
<i>Inspector of Police.</i>						
Salaries	725 0 0	..	725 0 0	725 0 0		
Allowances—						
Forage Allowance to Inspector	40 0 0	..	40 0 0	40 0 0		
Travelling Expenses	179 8 8	..	179 8 8	200 0 0	..	20 11 4
Contingencies—						
Stationery and Stores	23 2 10	..	23 2 10	14 0 0	9 2 10	
Fuel and Light	14 8 8	0 14 5	15 3 1	16 0 0	..	0 16 11
<i>District of Hobart.</i>						
Salaries	2459 19 5	232 2 4	2692 1 9	2657 17 1	34 4 8	
Allowances	123 15 0	11 5 0	135 0 0	135 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	40 10 9	..	40 10 9	39 0 0	1 10 9	
Provisions, Fuel, and Light	135 0 1	21 19 0	156 19 1	165 0 0	..	8 0 11
Repairs to Boats	1 15 0	..	1 15 0	2 0 0	..	0 5 0

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1870.</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 1870.</i>	<i>Amount paid in 1871.</i>	<i>TOTAL.</i>			
<i>Three Hut Point and Kingston Stations.</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>
Salaries.....	852 18 4	78 6 8	931 5 0	1022 10 0	..	91 5 0
Allowances.....	128 6 8	11 13 4	140 0 0	140 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding.....	7 5 3	0 15 6	8 0 9	9 0 0	..	0 19 3
Provisions, Fuel, and Light.....	27 7 1	4 9 10	31 16 11	38 0 0	..	6 3 1
Transport—						
Ferryage, Kelly's Point.....	7 10 0	2 10 0	10 0 0	10 0 0	..	..
Rent—						
Rent of Police Office, &c., North West Bay.....	7 10 0	2 10 0	10 0 0	10 0 0	..	..
<i>District of Huon.</i>						
Salaries.....	1315 11 6	126 4 9	1441 16 3	1494 16 3	..	53 0 0
Allowances.....	165 0 0	15 0 0	180 0 0	180 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding.....	10 8 8	5 0 0	15 8 8	15 0 0	0 8 8	..
Provisions, Fuel, and Light.....	43 19 1	5 6 2	49 5 3	57 0 0	..	7 14 9
New Boat and repairs to Boats.....	2 0 0	2 18 11	4 18 11	15 0 0	..	10 1 1
Transport—						
Ferryage at Ironstone Creek.....	3 15 0	1 5 0	5 0 0	5 0 0	..	..
Rent of Police Buildings at Honeywood.....	7 10 0	2 10 0	10 0 0	10 0 0	..	..
<i>District of Launceston, (Selby).</i>						
Salaries.....	1376 11 4	151 17 11	1528 9 3	1712 7 9	..	183 18 6
Allowances.....	82 10 0	7 10 0	90 0 0	90 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding.....	34 8 11	0 5 0	34 13 11	23 0 0	11 13 11	..
Provisions, Fuel, and Light.....	70 19 6	6 15 5	77 14 11	90 0 0	..	12 5 1
Rent of Police Buildings.....	57 15 6	11 17 0	69 12 6	69 12 6	..	..
<i>District of George Town.</i>						
Salaries.....	731 15 6	63 10 0	795 5 6	947 10 0	..	152 4 6
Allowances.....	83 7 11	5 16 8	89 4 7	119 2 6	..	29 17 11
Contingencies—						
Stationery, Stores, Clothing, and Bedding.....	16 14 2	0 12 6	17 6 8	15 0 0	2 6 8	..
Provisions, Fuel, and Light.....	22 5 2	2 12 0	24 17 2	20 0 0	4 17 2	..
Repairs to Boats.....	..	..	..	5 0 0	..	5 0 0
<i>District of Great Lake.</i>						
Salaries.....	206 5 0	20 5 0	286 10 0	332 10 0	..	46 0 0
Allowances.....	72 1 8	5 8 4	77 10 0	90 0 0	..	12 10 0
Contingencies—						
Stores, Clothing, and Bedding.....	..	..	..	7 0 0	..	7 0 0
Remount, Saddlery, &c.....	3 7 6	1 3 3	4 10 9	2 0 0	2 10 9	..
Light.....	3 10 0	1 15 0	5 5 0	7 0 0	..	1 15 0
<i>District of Port Sorell.</i>						
Salaries.....	1560 8 10	145 14 11	1706 3 9	1754 18 9	..	48 15 0
Allowances.....	142 1 8	12 18 4	155 0 0	155 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, & Bedding.....	28 9 4	1 9 0	29 18 4	25 0 0	4 18 4	..
Provisions, Fuel, and Light.....	58 3 9	15 13 6	73 17 3	130 0 0	..	56 2 9
Repairs to Boats.....	1 10 0	..	1 10 0	5 0 0	..	3 10 0
Transport—Ferryage.....	..	4 16 3	4 16 3	5 0 0	..	0 3 9
<i>District of Horton (including Wynyard and Emu Bay.)</i>						
Salaries.....	773 11 0	71 6 6	844 17 6	956 2 6	..	111 5 0
Allowances.....	178 15 0	16 5 0	195 0 0	195 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding.....	19 4 8	0 8 0	19 12 8	20 0 0	..	0 7 4
Provisions, Fuel, and Light.....	68 1 2	11 2 0	79 3 2	110 0 0	..	30 16 10
Repairs to Boats.....	..	..	..	5 0 0	..	5 0 0
Rent of Police Station at River Montagu.....	..	4 0 0	4 0 0	..	4 0 0	..
<i>Police, Allowances, &c.</i>						
Allowance to employ extra Constables on emergencies.....	57 3 0	15 10 0	72 13 0	50 0 0	22 13 0	..
Unavoidable expenses of Constables with Prisoners on escort, and when otherwise employed on emergencies.....	172 13 10	27 2 6	199 16 4	200 0 0	..	0 3 8

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1870.</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 1870.</i>	<i>Amount paid in 1871.</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>Police Allowances, &c.—continued.</i>						
Medical Attendance on Constables and Prisoners not within reach of salaried Officers	0 10 6	1 19 0	2 9 6	25 0 0	..	22 10 6
Construction of and repairs to Police Buildings generally, and Furniture for same	249 14 10	1 0 6	250 15 4	250 0 0	0 15 4	
Telegrams on Police Buildings	3 13 4	..	3 13 4	..	3 13 4	
Repairing Firearms for Police	2 9 0	..	2 9 0	..	2 9 0	
<i>Aid to Municipalities.</i>						
Grant in aid of Bothwell Municipality..	25 0 0	29 5 11	5354 13 0	4500 0 0	854 13 0	
Ditto Campbell Town	..	110 1 2				
Ditto Clarence	200 0 0	84 8 9				
Ditto Fingal	350 0 0	166 5 8				
Ditto Glamorgan	350 0 0	31 19 5				
Ditto Glenorchy	500 0 0	0 11 10				
Ditto Green Ponds	300 0 0	127 7 10				
Ditto Hobart Town	1100 0 0	84 4 6				
Ditto Launceston	300 0 0	202 9 7				
Ditto New Norfolk	200 0 0	144 8 0				
Ditto Richmond	200 0 0	53 12 0				
Ditto Ross	..	26 10 2				
Ditto Sorell	75 0 0	..				
Ditto Spring Bay	400 0 0	93 8 2				
Ditto Westbury	200 0 0	..				
<i>Gaol and House of Correction for Males, Hobart Town.</i>						
Salaries	2000 11 2	25 9 8	2026 0 10	2097 6 8	..	71 5 10
Allowances	23 0 0	..	23 0 0	23 0 0	..	
Contingencies—						
Stationery, Stores, Clothing, and Bedding	590 4 3	28 10 6	618 14 9	700 0 0	..	81 5 3
Provisions	1054 1 9	106 14 7	1160 16 4	1450 0 0	..	289 3 8
Fuel and Light	275 10 11	43 0 7	318 11 6	325 0 0	..	6 8 6
Incidental Expenses	2 0 0	..	2 0 0	5 0 0	..	3 0 0
Medicines	40 0 0	..	40 0 0	..	40 0 0	
<i>Reformatory for Juvenile Male Prisoners, Cascades</i>						
Salaries	70 0 0	..	70 0 0	70 0 0	..	
Contingencies—						
Bedding, Clothing, and Stores	7 9 3	13 19 4	21 8 7	59 3 0	..	37 14 5
Provisions	111 0 7	16 11 3	127 11 10	72 12 0	54 19 10	
Fuel	..	..	..	9 7 6	..	9 7 6
Medicine	..	..	..	1 0 0	..	1 0 0
Stationery	..	..	..	1 0 0	..	1 0 0
Miscellaneous	0 7 6	..	0 7 6	5 0 0	..	4 12 6
<i>Gaol and House of Correction for Females, Hobart Town.</i>						
Salaries	672 9 8	..	672 9 8	718 18 6	..	46 8 10
Contingencies—						
Clothing, Bedding, and Stores	194 0 7	11 14 2	205 14 9	250 0 0	..	44 5 3
Provisions	540 2 4	45 13 9	585 16 1	660 0 0	..	74 3 11
Fuel and Light	230 14 3	24 13 4	255 7 7	260 0 0	..	4 12 5
Keep of Horse and Shoeing	11 11 10	1 11 6	13 3 4	16 0 0	..	2 16 8
Medicines	15 0 0	..	15 0 0	15 0 0	..	
Time for Whitewashing	3 15 0	..	3 15 0	4 0 0	..	0 5 0
Unforeseen Expenses	1 10 0	0 1 0	1 11 0	15 0 0	..	13 9 0
Stationery	3 0 0	..	3 0 0	7 0 0	..	4 0 0
Repairs and alterations to Buildings, including materials	18 4 1	4 4 0	22 8 1	70 0 0	..	47 11 11
<i>Gaol and Houses of Correction, Launceston.</i>						
Salaries	1809 9 1	163 11 8	1973 0 9	2026 5 0	..	53 4 3
Contingencies—						
Stationery, Stores, Clothing, and Bedding	301 13 8	24 4 8	325 18 4	350 0 0	..	24 1 8
Provisions	504 18 10	68 19 3	573 18 1	871 0 0	..	297 1 11
Fuel and Light	304 17 4	65 11 1	370 8 5	365 0 0	5 8 5	
Unforeseen Expenses	2 2 11	..	2 2 11	16 0 0	..	13 17 1
Rent	0 2 0	..	0 2 0	..	0 2 0	
Medicines	20 0 0	..	20 0 0	..	20 0 0	
Transport—						
Conveyance of Stores, &c.	..	..	..	12 0 0	..	12 0 0

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1870.</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 1870.</i>	<i>Amount paid in 1871.</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>
Gaols.						
Alterations and Repairs to Gaols	146 17 9	16 9 3	163 7 0	250 0 0	..	86 13 0
Convict Discipline.						
Maintenance of 225 Colonially-convicted Offenders at Port Arthur, at £40 each	168 11 9	..	168 11 9	9000 0 0	..	8831 8 3
Rewards for apprehension of Absconders	29 10 0	1 10 0	31 0 0	50 0 0	..	19 0 0
Inquests.						
To defray costs of Medical Witnesses and Travelling Expenses, and Fees to Coroners where Stipendiary Magistrates are not employed	135 5 0	6 5 0	141 10 0	180 0 0	..	38 10 0
Interest.						
On Debentures issued under 21 Vict. No. 29	1695 0 0	..	1695 0 0	1722 0 0	..	27 0 0
Ditto 22 Vict. No. 35	1257 0 0	..	1257 0 0	1260 0 0	..	3 0 0
Ditto 23 Vict. No. 40	654 0 0	..	654 0 0	654 0 0	..	..
Ditto 24 Vict. No. 38	1065 0 0	..	1065 0 0	1056 0 0	9 0 0	..
Ditto 25 Vict. No. 29	969 0 0	..	969 9 0	972 0 0	..	3 0 0
Ditto 26 Vict. No. 7	735 0 0	..	735 0 0	960 0 0	..	225 0 0
Ditto 26 Vict. No. 8	69 0 0	..	69 0 0	138 0 0	..	69 0 0
Ditto 27 Vict. No. 40	600 0 0	..	600 0 0	600 0 0	..	..
Ditto 27 Vict. No. 42	528 0 0	..	528 0 0	528 0 0	..	..
Ditto 27 Vict. No. 43	588 0 0	..	588 0 0	600 0 0	..	12 0 0
Ditto 29 Vict. No. 3	1026 0 0	..	1026 0 0	1020 0 0	6 0 0	..
Ditto 29 Vict. No. 35	234 0 0	..	234 0 0	300 0 0	..	66 0 0
Ditto 29 Vict. No. 37	642 0 0	..	642 0 0	642 0 0	..	..
Ditto 30 Vict. No. 17	900 0 0	..	900 0 0	900 0 0	..	..
Ditto 31 Vict. No. 2	328 16 3	..	328 16 3	600 0 0	..	271 3 9
Ditto 31 Vict. No. 9	19,896 0 0	..	19,896 0 0	20,976 0 0	..	1080 0 0
Ditto 32 Vict. No. 4	397 11 3	..	397 11 3	678 0 0	..	280 8 9
Ditto 32 Vict. No. 5	114 0 0	..	114 0 0	294 0 0	..	180 0 0
Ditto 32 Vict. No. 30	5996 0 0	..	5996 0 0	6000 0 0	..	4 0 0
Ditto 33 Vict. No. 36	484 5 6	..	484 5 6	..	484 5 6	..
Ditto 33 Vict. No. 37	15 0 0	..	15 0 0	..	15 0 0	..
Ditto 30 Vict. No. 3	66 0 0	..	66 0 0	..	66 0 0	..
Repairs to Main Line of Road	2249 0 2	..	2249 0 2	2250 0 0	..	0 19 10
Miscellaneous.						
Repairs to Public Buildings generally	1057 1 10	48 0 7	1105 2 5	1200 0 0	..	94 17 7
Repairs to and Furniture for Parliamentary Buildings	134 10 0	0 2 0	134 12 0	150 0 0	..	15 8 0
Furniture, Public Offices generally	144 3 10	6 17 2	151 1 0	150 0 0	1 1 0	..
Cost of Parliamentary and other Papers	41 15 6	..	41 15 6	70 0 0	..	28 4 6
Newspapers for record	..	2 16 0	2 16 0	10 0 0	..	7 4 0
Expenses of Elections	75 9 6	3 5 3	78 14 9	100 0 0	..	21 5 3
Expenses of taking Electoral Rolls	219 1 0	..	219 1 0	250 0 0	..	30 19 0
Expenses of taking Jury Lists	51 0 0	..	51 0 0	50 0 0	1 0 0	..
Expenses in collection of Rural Police Rates	149 15 6	..	149 15 6	200 0 0	..	50 4 6
Expenses in revising Valuation Rolls	176 17 6	..	176 17 6	50 0 0	126 17 6	..
Salary of Statistician	100 0 0	..	100 0 0	100 0 0	..	..
Contingent Expenses in preparing Statistics	74 0 0	..	74 0 0	75 0 0	..	1 0 0
Salary of Officer collecting Probate Duties	50 0 0	..	50 0 0	50 0 0	..	..
Commission and Charges for payment of Principals and Interest on Debentures in London	34 11 4	..	34 11 4	100 0 0	..	65 8 8
Premium of Exchange on Remittances to London, and Stamp	21 0 6	..	21 0 6	100 0 0	..	78 19 6
In aid of the Museum, Royal Society	183 6 8	16 13 4	200 0 0	200 0 0	..	..
In aid of the Royal Society's Gardens	366 13 4	33 6 8	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	..	..
Cost of taking the Census	2027 9 7	..	2027 9 7	..	2027 9 7	..
Commission for collecting Carriage Duties	12 12 0	0 16 0	13 8 0	..	13 8 0	..
Salary and Travelling Expenses of the Municipal Auditor	..	32 1 0	32 1 0	..	32 1 0	..
Maintenance of a Blind Orphan School Apprentice	30 0 0	..	30 0 0	..	30 0 0	..

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1870.</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 1870.</i>	<i>Amount paid in 1871.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Unforeseen Expenses—						
Rewards for discovery of Illicit Stills	200 0 0					
Expenses holding Meeting of Executive Council at Launceston <i>in re</i> J. F. Perkins.....	18 8 6	4 0 0				
Expenses in connection with Inter-colonial Conference.....	133 0 0					
Flagging Foot-paths in front of Government Property in Hobart Town	35 18 8					
Expenses under <i>The Stamp Act</i>	11 10 0					
Advertising sundry Government Notices.....	7 3 6	1 11 0				
Expenses connected with visit of Russian frigate <i>Boyarin</i>	46 17 6					
Expenses in Prosecution for Smuggling <i>in re</i> "Eva".....	3 3 0					
Expenses in Firing Salutes.....	6 18 1					
Freight, &c., on sundry Parcels, Vouchers, &c., from London, Melbourne, Sydney, &c.....	4 3 9	1 5 2	603 13 11	100 0 0	503 13 11	
Album for Photographs for Secretary of State.....	0 12 6					
Framing Polymetrical Tables.....	0 15 0					
Engraving Medal for Country Rifle Clubs.....	0 8 6					
Telegrams on Public Business.....	27 11 2					
Cab-hire on Public Business.....	1 0 0					
Expenses in transfer of Stores from Imperial Government.....	1 0 0					
Travelling Expenses of Professional Adviser of the Government <i>in re</i> Main Line of Railway.....	34 11 0					
Amount paid in London for mounting Maps showing proposed Lines of Railway.....	2 2 0					
Stamp Duty on Debentures in London	0 2 6					
Cost of New Seal of the Colony.....	53 10 1					
Travelling Expenses of Mr. Gunn to Hobart Town on Public Business ..	..	8 2 0				
<i>In Aid of Volunteers.</i>						
Salaries.....	305 13 4	8 6 8	314 0 0	..	314 0 0	
Contingencies—						
Clothing for Sergeant Instructor, &c....	6 19 6	0 14 0	7 13 6	..	7 13 6	
Fuel and Light.....	28 2 4	4 12 10	32 15 2	..	32 15 2	
Stores, Ammunition, &c.....	52 17 2	..	52 17 2	..	52 17 2	
Prizes.....	50 0 0	..	50 0 0	..	50 0 0	
Compensation for Uniform.....	56 0 6	..	56 0 6	..	56 0 6	
Incidental Expenses.....	9 6 9	..	9 6 9	..	9 6 9	
Stationery.....	1 0 8	..	1 0 8	..	1 0 8	
<i>Pensions, Retired Allowances, &c.....</i>	9937 11 10	2151 18 4	12,089 10 2	12,363 12 5	..	274 2 3
	198,871 17 7	14,194 5 3	213,066 2 10	225,006 8 5	10,096 15 6	22,037 1 1

THOS. D. CHAPMAN, *Colonial Treasurer.**Colonial Treasury, 25th May, 1871.*

Examined and certified to be correct,

E. J. MANLEY, *Colonial Auditor.*

TASMANIA.

No. 4.

LAND FUND—BALANCE SHEET—1 January to 31 December, 1870.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1869, BROUGHT FORWARD.		TRANSACTIONS DURING 1870.		BALANCES ON 31 DECEMBER, 1870.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
245	<i>Land Revenue of 1869—</i>						
	Balance from 1868 - - -	..	4108 7 1	..	..	..	4108 7 1
	Receipts - - - - -	..	79,037 0 2	..	0 2 0	..	79,037 2 2
	Disbursements - - - -	85,442 2 5	..	3858 12 10	..	89,300 15 3	..
		85,442 2 5	83,145 7 3	3858 12 10	0 2 0	89,300 15 3	83,145 9 3
	Balance to Revenue Account 1870 - - - - -	..	..	..	..	..	6155 6 0
						89,300 15 3	89,300 15 3
246	<i>Land Revenue of 1870—</i>						
	Balance from 1869 - - -	..	..	6155 6 0	..	6155 6 0	..
	Receipts - - - - -	..	..	..	57,978 4 9	..	57,978 4 9
	Disbursements - - - -	..	..	65,314 2 2	..	65,314 2 2	..
				71,469 8 2	57,978 4 9	71,469 8 2	57,978 4 9
	Balance carried down - -	..	..	..	..	..	13,491 3 5
						71,469 8 2	71,469 8 2
	Balance brought down - -	..	..	..	..	13,491 3 5	..
197	Debt of the Colony - - -	425,600 0 0	..	28,900 0 0	12,400 0 0	442,100 0 0	..
131	Debentures, 19 Vict. No. 18 -	..	..	..	2000 0 0	..	2000 0 0
156	Ditto, 20 Vict. No. 19 - -	..	200 0 0	200 0 0	..	..	75,200 0 0
153	Ditto, 20 Vict. No. 20 - -	..	75,200 0 0	..	..	..	13,200 0 0
144	Ditto, 21 Vict. No. 30 - -	..	13,200 0 0	..	..	..	10,000 0 0
159	Ditto, 22 Vict. No. 36 - -	..	15,000 0 0	5000 0 0	..	..	3000 0 0
175	Ditto, 23 Vict. No. 41 - -	..	3600 0 0	..	..	..	4000 0 0
177	Ditto, 23 Vict. No. 42 - -	..	4000 0 0	..	..	..	18,700 0 0
179	Ditto, 24 Vict. No. 39 - -	..	18,700 0 0	..	..	..	28,700 0 0
173	Ditto, 25 Vict. No. 1 - -	..	28,700 0 0	..	..	..	39,800 0 0
182	Ditto, 26 Vict. No. 10 - -	..	39,800 0 0	..	..	..	21,800 0 0
185	Ditto, 27 Vict. No. 41 - -	..	21,800 0 0	..	..	..	3400 0 0
231	Ditto, 28 Vict. No. 5 - -	..	3400 0 0	..	..	..	25,000 0 0
187	Ditto, 28 Vict. No. 13 - -	..	25,000 0 0	..	..	..	3500 0 0
188	Ditto, 28 Vict. No. 14 - -	..	3500 0 0	..	..	..	102,500 0 0
233	Ditto, 29 Vict. No. 2 - -	..	102,500 0 0	..	..	..	25,000 0 0
189	Ditto, 29 Vict. No. 36 - -	..	25,000 0 0	..	..	..	20,000 0 0
224	Ditto, 30 Vict. No. 5 - -	..	20,000 0 0	..	..	..	7200 0 0
227	Ditto, 30 Vict. No. 18 - -	..	7200 0 0	7200 0 0	..	..	3100 0 0
229	Ditto, 30 Vict. No. 19 - -	..	3100 0 0	..	..	..	15,700 0 0
251	Ditto, 32 Vict. No. 4 - -	..	15,700 0 0	..	..	..	21,400 0 0
256	Ditto, 33 Vict. No. 36 - -	..	21,400 0 0	..	..	..	5500 0 0
259	Ditto, 33 Vict. No. 37 - -	..	5500 0 0	..	..	..	672 16 7
192	Loans Act, 21 Vict. No. 30 -	..	676 3 8	3 7 1	..	..	137 15 0
241	Ditto, 23 Vict. No. 41 - -	137 15 0	..	..	..	..	1524 0 0
253	Ditto, 23 Vict. No. 42 - -	..	1524 0 0	..	..	..	444 12 4
237	Ditto, 24 Vict. No. 39 - -	..	444 12 4	..	..	..	600 0 0
203	Ditto, 28 Vict. No. 5 - -	600 0 0	..	..	..	600 0 0	5490 14 0
240	Ditto, 29 Vict. No. 2 - -	..	12,105 16 5	6615 2 5	..	..	1920 2 6
133	Public Works Act, 33 Vict. No. 16	67 10 6	..	512 7 0	2500 0 0	..	534 11 0
136	Waste Lands Act, 31 Vict. No. 25 -	103 5 0	..	431 6 0	..	534 11 0	6000 0 0
247	Loans Act, 32 Vict. No. 5 - -	6085 10 3	..	..	85 10 3	6000 0 0	2082 19 1
83	Immigration Commissioners -	1033 13 5	..	3888 1 7	2238 15 11	..	18,776 12 7
74	Roads, Bridges, Jetties, &c., Reserve	..	20,426 15 10	10,033 6 3	8383 3 0	..	..
162	General Revenue - - - -	2100 0 0	..	..	2100 0 0	..	..
87	Consolidated Bank, (limited) London	900 0 0	..	..	900 0 0	..	..
117	Reserve under Waste Lands Act, No. 4. - - - - -	..	39 9 3	..	39 4 9	..	78 14 0
127	Ditto under Waste Lands Act, No. 5 - - - - -	..	297 5 10	..	557 16 10	..	855 2 8
107	Public Works Act, 33 Vict. No. 17	..	..	2610 5 4	3000 0 0	..	389 14 8
128	Reserve under Waste Lands Act, 1870, sect. 19.	..	..	..	509 7 1	..	509 7 1
137	Ditto, under sect. 29.	..	..	..	15 9 5	..	15 9 5
		436,627 14 2	488,014 3 4	136,863 3 10	92,707 12 0	465,546 8 6	472,777 5 10
7	Colonial Treasurer, Cash - -	22,189 14 0	..	80,381 11 4	95,340 8 0	7230 17 4	..
		458,817 8 2	488,014 3 4	217,244 15 2	188,048 0 0	472,777 5 10	472,777 5 10

Colonial Treasury, Hobart Town,
25th May, 1871.

THOS. D. CHAPMAN, Colonial Treasurer.

Having examined the Treasurer's Journal and Ledger of the Land Fund for the Year 1870, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

E. J. MANLEY, Colonial Auditor.

Audit Office, 24th July, 1871.

LAND FUND—CASH ACCOUNT, 1870.

RECEIPTS and Payments made at the Colonial Treasury, from 1 January to 31 December, 1870.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Cash balance on 1 Jan. 1870				22,189	14	0	EXPENDITURE UNDER ESTIMATE FOR 1870.						
REVENUE OF 1870.							Survey Department.....	5000	4	0			
£ s. d.							Salmon Breeding Establishmant	326	17	1			
Sale of Crown Land by							Main Line of Road	3249	17	7			
Auction.....	12,540	16	9				Roads and Surveys	2984	3	9			
Ditto by Private Contract	19,820	14	7				Interest on Debentures	27,691	12	7			
Ditto under Regulations of November, 1851	631	0	0				Pensions	564	16	11			
Ditto under Waste Lands Act, No. 5.....	560	10	2				Miscellaneous	954	17	0			
Ditto under 31 Vict. No. 27, "Castra Reserve".....	1018	14	2				Classification of Pastoral Lands.....	826	9	0			
Ditto under Sect. 24 of Waste Lands Act, 1870	30	18	10				Gold Fields	2010	2	8			
				34,602	14	6					43,609	1	1
Rent of Crown Land	7066	2	10				SPECIAL DISBURSEMENTS.						
Ditto under Pre-emptive Right Regulations	92	2	0				Debentures, 20 Vict. No. 19, redeemed ..	200	0	0			
Ditto under Waste Lands Act, No. 4.....	39	4	9				Debentures, 22 Vict. No. 36, ditto	5000	0	0			
				7197	9	7	Debentures, 30 Vict. No. 18, ditto	7200	0	0			
Fees received by the Surveyor-General	574	16	4				Debentures, 33 Vict. No. 36, transferred to General Revenue.....	11,300	0	0			
Fees for Surveys	2524	7	10				Loans Act, 21 Vict. No. 30—						
Fees on Grant Deeds and Diagrams.....	88	2	6				Fencing and draining Launceston Swamp—Materials	3	7	1			
Fees on Titles to Grants of Land	10	9	9				Loans Acts, 29 Vict. No. 2 and 31 Vict. No. 23—						
Deposits under the Gold Fields' Regulations	8	0	0				Pattersonia and Ringarooma Road—						
Rent ditto.....	55	17	6				Supervision ..	21	9	8			
Fees ditto	1416	14	6				Plans and Specifications ..	8	8	0			
Miscellaneous	15	7	6				Clerical Assistance	5	0	0			
				46,494	0	0	Contracts	5	0	0			
Deduct Repayments under Gold Fields' Regulations	229	15	3								39	17	8
				46,264	4	9	Bridport, Scott's New Country, and Ringarooma Road—						
Premium on Sale of Debentures				1614	0	0	Contracts	51	15	0			
							Supervision ..	7	4	0			
SPECIAL RECEIPTS.											58	19	0
Debentures, 19 Vict. No. 18, issued	2000	0	0				West Tamar Road—						
Debentures, 33 Vict. No. 36, issued.....	21,400	0	0				Advance to Road Trust..	325	0	0			
Debentures, 33 Vict. No. 37, issued	5500	0	0				Travelling Expenses	0	14	6			
Immigration Commissioners.....	238	15	11								325	14	6
General Revenue.....	3000	0	0				Bridge over the River Leven—Contracts.....	45	0	0			
Receipts on account of the Year 1869 ..	0	2	0				Completion of the Sorell Causeway—						
Loans Act, 32 Vict. No. 5, amount transferred to Land Revenue of 1869 ..	85	10	3				Advanced to Commissioners ..	1600	0	0			
				32,224	8	2	Plans and Specifications ..	55	8	6			
							Travelling Expenses	3	10	9			
							Advertising ..	12	16	6			
											1671	15	9
							Direct Huon Road—						
							Supervision and Travelling Expenses	36	18	5			
							Cartage	627	15	3			
							Contracts	34	8	0			
							Tools and Materials	92	7	11			
							Plans and Specifications ..	9	4	0			
							Wages	974	10	6			
							Clerical Assistance	15	0	0			
											1790	4	1
Carried forward				102,292	6	11	Carried forward....	8931	11	0	23,703	7	1
											43,609	1	1

	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	102,292	6	11		Brought forward...	3931	11	0	23,703	7	1	43,609	1	1
				Road from Port Esperance to Southport—										
				Wages	223	3	9							
				Cartage	1	12	0							
				Materials	0	12	6							
				Clerical Assist- ance.....	5	0	0							
				Travelling Ex- penses	6	14	3							
								237	2	6				
				Road from the River Leven to the River Blythe—										
				Contracts	84	9	4							
				Plans and Spe- cifications ...	6	0	0							
				Supervision ..	7	5	4							
								97	14	8				
				Bridges and Tracks between Circular Head, Table Cape, and Duck River—										
				Contracts	1209	1	0							
				Plans and Spe- cifications ..	21	18	0							
				Supervision and Travelling Ex- penses	56	19	5							
				Clerical Assist- ance	5	0	0							
								1292	18	5				
				Road from Ulverstone to Dooley's and Gunn's Plains—										
				Contracts	444	18	10							
				Supervision and Travelling Ex- penses	121	16	6							
				Plans and Spe- cifications ..	7	17	0							
				Clerical Assist- ance	5	0	0							
				Wages	97	6	2							
				Tools	2	1	6							
				Compensation for Land	5	0	0							
				Stamps	0	2	0							
								684	2	0				
				Road from Elizabeth Town to Latrobe—										
				Contracts ..	300	0	0							
				Supervision and Travelling Ex- penses	60	8	7							
				Plans and Spe- cifications ...	3	12	6							
				Clerical Assist- ance.....	5	0	0							
				Stamps & Petty Expenses	1	3	0							
								370	4	1				
				Horse Track from Surges Bay to Port Esperance—										
				Tools.....				0	4	9				
				Dover and Walpole Road—										
				Petty Expenses				0	8	6				
				Road from Southport towards Port Esperance—										
				Petty Expenses				0	16	6				
								6615	2	5				
				Roads, Bridges, Jetties, &c., under Waste Lands Act, No. 4, Sect. 19—										
				In aid of Road Districts ..	4369	0	0							
				Contributions to Local Boards of Works—										
				Bothwell	223	8	10							
				Campbell Town	125	5	6							
				Deloraine	301	12	8							
				Evandale	85	10	0							
				Erriu Bay, East	200	19	1							
				Ditto, West ..	0	4	4							
				Pingal	152	16	1							
				Franklin	97	16	3							
				Glamorgan ...	181	15	8							
				Green Folds..	1	2	6							
Carried forward	102,292	6	11		Carried forward...	4369	0	0	30,318	9	6	43,609	1	1

Brought forward £ 102,292 s. 6 d. 11

Brought forward... £ 4369 s. 0 d. 0 30,318 s. 9 d. 6 43,609 s. 1 d. 1

George Town.. 657 9 5
Hamilton 944 6 4
North West Bay 40 11 0
Long Bay.... 36 14 11
Lake District.. 214 15 6
Mersey, East.. 200 0 0
Ditto, West. 737 13 1
New Norfolk.. 64 14 8
Oatlands 227 2 10
Port Esperance 34 1 8
Port Cygnet.. 151 0 4
Richmond 167 18 1
Spring Bay.... 209 10 0
Selby 305 0 6
Sorell 101 7 0
Westbury 201 10 0

5664 6 3

10,033 6 3

Immigration Commissioners .. 3888 1 7

Public Works Act, 33 Vict.
No. 16—Roads, Bridges,
Jetties, &c. at the Water-
house Gold Fields—

Contracts 412 19 0
Supervision and Travelling
Expenses..... 60 4 0
Plans and Specifications.. 6 8 0
Clerical Assistance 10 0 0
Wages 19 10 0
Petty Expenses 0 12 0
Tent 2 14 0

512 7 0

Public Works Act, 33 Vict.
No. 17—Roads between
the Rivers Blythe, Leven,
and Penguin Creek—

Contracts 2088 9 8
Supervision &
Travelling
Expenses.... 75 18 0
Plans and Spe-
cifications .. 20 4 0
Compensation
for Land 8 0 0
Wages 15 19 4
Clerical Assist-
ance..... 10 0 0

2218 11 0

Cutting Tracks through
Crown Lands—

Contracts 268 7 4
Wages 19 11 6
Supervision .. 35 2 0
Surveying.... 59 0 6
Tools 4 7 0
Clerical Assist-
ance..... 5 0 0

391 14 4

2610 5 4

Roads into Agricultural Areas .. 431 6 0

PAYMENTS ON ACCOUNT OF THE YEAR 1869.

Survey Department..... 28 19 9
Aborigines Establishment 41 3 5
Salmon Breeding Estab-
lishment 103 17 0
Roads and Surveys 832 7 0
Main Line of Road..... 231 12 9
Pensions 64 16 5
Interest on Debentures... 1818 0 0
Miscellaneous 313 18 9
Classification of Pastoral
Lands..... 138 7 6
Public Buildings, Laun-
ceston..... 85 10 3

3658 12 10

51,452 8 6

By Cash Balance on 31 December, 1870 .. 7230 17 4

£102,292 6 11

£102,292 6 11

To Cash Balance brought down..... .. 7230 17 4

Colonial Treasury, 25 May, 1871.

Examined and certified to be correct,

E. J. MANLEY, Colonial Auditor.

THOS. D. CHAPMAN, Colonial Treasurer.

STATEMENT of Expenditure from TERRITORIAL REVENUE for the Service of the Year 1870, compared with the Expenditure voted by Parliament under the Land Fund Estimates for that Year, made up to 31 March, 1871 :—

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1870.</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 1870.</i>	<i>Amount paid in 1871.</i>	<i>TOTAL.</i>			
<i>Survey Department.</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>
Salaries	4540 11 8	4 3 4	4544 15 0	4896 0 0	..	351 5 0
Allowance	39 11 2	..	39 11 2	40 0 0	..	0 8 10
Contingencies—						
Clothing for Messenger	13 14 0	1 17 6	15 11 6	16 0 0	..	0 8 6
Advertising Land Sales, &c.	42 6 6	28 17 0	71 3 6	70 0 0	1 3 6	20 10 1
Commission for selling Public Lands ..	5 17 1	3 12 10	9 9 11	30 0 0	..	14 14 9
Stationery and Stores	144 11 7	0 12 6	145 4 1	130 0 0	15 4 1	2 8 10
Fuel and Light	51 10 1	3 15 2	55 5 3	70 0 0	..	34 16 9
Incidental Expenses	23 13 6	..	23 13 6	10 0 0	13 13 6	0 7 0
Instruments	7 11 2	..	7 11 2	10 0 0	..	..
Furniture	5 3 3	..	5 3 3	40 0 0	..	..
Repairs to Buildings, Water Pipes, &c. ..	18 13 0	1 0 0	19 13 0	20 0 0	..	..
Transport—						
Travelling Expenses of Surveyor-General and Commissioner of Crown Lands	95 9 6	..	95 9 6	75 0 0	20 9 6	..
Travelling Expenses of Deputy-Commissioner, Northern side	11 12 0	..	11 12 0	25 0 0	..	13 8 0
<i>Salmon and Trout Breeding Establishment.</i>						
Salaries	167 0 0	15 10 0	182 10 0	182 10 0	..	..
Contingencies—						
Stores and Incidental Expenses	17 1 7	0 10 6	17 12 1	30 0 0	..	12 7 11
Repairs to and cleaning out Ponds ..	..	..	..	50 0 0	..	50 0 0
Conservancy of the River Derwent from Hobart Town to Bridgewater ..	100 0 0	..	100 0 0	100 0 0	..	..
Transport of Ova and young Fish from the Plenty and tributaries of the Derwent to other Rivers, including Travelling Expenses	42 15 6	13 11 0	56 6 6	150 0 0	..	93 13 6
Rent of Ponds at River Plenty	..	20 0 0	20 0 0	20 0 0	..	..
Ditto North West Bay	..	11 10 0	11 10 0	11 10 0	..	..
<i>Roads, Bridges, and Surveys.</i>						
Amount carried to Deposit Account as the Reserve under the provisions of "The Waste Lands Act" to be appropriated as under for the year 1870 :—						
In aid of Road Trusts	184 15 5	4519 14 5	8383 3 0	10,800 0 0	..	2416 17 0
To be expended under the Local Boards of Works	3678 13 2	..	3774 1 8	2750 0 0	1024 1 8	..
Repairs to Main Line of Road	3249 17 7	524 4 1	3774 1 8	2750 0 0	1024 1 8	..
Repairs to Roads and Fences, Queen's Domain, and the maintenance of Franklin Square, Hobart Town	92 7 3	37 3 0	129 10 3	200 0 0	..	70 9 9
To defray the Expense of Surveys of Lands for Sale, Lease, or other Surveys for Public purposes	2700 19 6	428 1 3	3129 0 9	2000 0 0	1129 0 9	..
Repayment of Survey Fees	174 17 0	70 10 0	245 7 0	200 0 0	45 7 0	..
To defray the Expense of Surveys of Land in connection with Agricultural Areas	..	607 6 3	607 6 3	200 0 0	407 6 3	..
Examining Lots of Land applied for under "Waste Lands Act," No. 5....	16 0 0	..	16 0 0	..	16 0 0	..
<i>Interest.</i>						
On Debentures raised under Act 20						
Vict. No. 19	66 0 0	..	66 0 0	..	66 0 0	..
Ditto 20 Vict. No. 20	4491 0 0	21 0 0	4512 0 0	4512 0 0	..	9 0 0
Ditto 21 Vict. No. 30	723 0 0	60 0 0	783 0 0	792 0 0	..	..
Ditto 22 Vict. No. 36	900 0 0	..	900 0 0	900 0 0	..	..
Ditto 23 Vict. No. 41	216 0 0	..	216 0 0	216 0 0	..	..
Ditto 23 Vict. No. 42	240 0 0	..	240 0 0	240 0 0	..	..
Ditto 24 Vict. No. 39	1125 0 0	..	1125 0 0	1122 0 0	3 0 0	..
Ditto 25 Vict. No. 1	1326 0 0	360 0 0	1686 0 0	1722 0 0	..	36 0 0
Ditto 26 Vict. No. 10	1701 0 0	690 0 0	2391 0 0	2388 0 0	3 0 0	..
Ditto 27 Vict. No. 41	762 0 0	546 0 0	1308 0 0	1308 0 0	..	..
Ditto 28 Vict. No. 5	207 0 0	..	207 0 0	240 0 0	..	33 0 0
Ditto 28 Vict. No. 13	1500 0 0	..	1500 0 0	1500 0 0	..	..
Ditto 28 Vict. No. 14	181 16 0	..	181 16 0	210 0 0	..	28 4 0
Ditto 29 Vict. No. 2	6141 0 0	..	6141 0 0	6150 0 0	..	9 0 0
Ditto 29 Vict. No. 36	1500 0 0	..	1500 0 0	1500 0 0	..	..
Ditto 30 Vict. No. 5	1203 0 0	..	1203 0 0	1200 0 0	3 0 0	..

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1870.</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 1870.</i>	<i>Amount paid in 1871.</i>	<i>TOTAL.</i>			
<i>Interest—continued.</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>
On Debentures raised under Act 30						
30 Vict. No. 18	228 0 0	..	228 0 0	1110 0 0	..	882 0 0
Ditto 30 Vict. No. 19	186 0 0	..	186 0 0	186 0 0	..	..
Ditto 31 Vict. No. 9	4200 0 0	..	4200 0 0	4326 0 0	..	126 0 0
Ditto 32 Vict. No. 4	588 0 0	..	588 0 0	942 0 0	..	354 0 0
Ditto 32 Vict. No. 5	..	..	..	360 0 0	..	360 0 0
Ditto 33 Vict. No. 36	206 16 7	..	206 16 7	..	206 16 7	..
<i>Pensions, Retired Allowances, &c.</i>	564 16 11	100 15 6	665 12 5	490 19 6	174 12 11	..
<i>Miscellaneous.</i>						
Repairs, Government House	270 0 7	24 19 6	295 0 1	300 0 0	..	4 19 11
Advertising Claims to Grants	2 16 6	0 19 3	3 15 9	50 0 0	..	46 4 3
Commission and Charges for payment of Principal and Interest on Debentures in London	29 12 0	23 7 7	52 19 7	100 0 0	..	47 0 5
Premium of Exchange on remittances to London to pay Principal and Interest on Debentures	..	..	..	100 0 0	..	100 0 0
For collecting Returns of Stock and Crops	259 7 2	..	259 7 2	300 0 0	..	40 12 10
Expenses under the Stamp Act	123 16 10	..	123 16 10	100 0 0	23 16 10	..
Defences of the Colony	140 10 3	..	140 10 3	..	140 10 3	..
Intercolonial Exhibition, 1866	0 7 6	..	0 7 6	..	0 7 6	..
Balance due to the Fingal Municipality for 1868	79 10 8	..	79 10 8	..	79 10 8	..
Illustrating Mr. Gould's work on the Geology of Tasmania	48 15 6	..	48 15 6	..	48 15 6	..
Fencing in Burial Ground at Aborigines Station	..	2 12 0	2 12 0	..	2 12 0	..
Classification of the Pastoral Lands of the Colony	826 9 0	109 4 6	935 13 6	..	935 13 6	..
<i>Dorset Gold Fields, (including Waterhouse, the Springs, &c.)</i>						
Salaries	954 13 11	169 9 8	1124 3 7	..	1124 3 7	..
Allowances	119 7 7	8 9 10	127 17 5	..	127 17 5	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	53 15 3	..	53 15 3	..	53 15 3	..
Provisions, Fuel, and Light	9 5 2	7 0 11	16 6 1	..	16 6 1	..
Erection of Buildings	373 4 1	9 10 0	382 14 1	..	382 14 1	..
Advertising and incidental expenses ..	30 13 6	0 6 0	30 19 6	..	30 19 6	..
Transport—						
Travelling Expenses	88 17 11	3 0 0	91 17 11	..	91 17 11	..
Cartage, Freight, &c.	14 16 6	1 14 0	16 10 6	..	16 10 6	..
<i>Fingal Gold Fields.</i>						
Salaries	241 13 4	16 13 4	258 6 8	..	258 6 8	..
Allowances	120 9 6	9 17 8	130 7 2	..	130 7 2	..
Contingencies—Stationery and Stores ..	3 5 11	0 9 6	3 15 5	..	3 15 5	..
	47,472 9 8	8457 8 1	55,929 17 9	54,490 19 6	6596 15 7	5157 17 4

THOS. D. CHAPMAN, *Colonial Treasurer.**Colonial Treasury, 25th May, 1871.*

Examined and certified to be correct,

E. J. MANLEY, *Colonial Auditor.*

T A S M A N I A.

No. 7.

GENERAL REVENUE—BALANCE SHEET showing the Debt of the Colony chargeable to the General Revenue on 31 December, 1870.

	LIABILITIES.	ASSETS.
Dr.		
Balance due to—	£ s. d.	£ s. d.
Loans Act, 20 Vict. No. 20	186 11 5	
Ditto, 24 Vict. No. 38	26 9 10	
Public Buildings Act, 31 Vict. No. 24	2666 11 1	
Light-house Rates	146 7 2	
Marine Board, Hobart Town	232 8 6	
Marine Board, Launceston	621 3 7	
General Post Office, London	55 2 6	
Deposit Account, Equity Causes	153 11 0	
Ditto, Howell's Estate	20 0 0	
Ditto, Moneys of Colonial Prisoners	6 4 0	
Ditto, Mail Contracts	15 0 0	
Ditto, Contracts for Public Works	1056 5 0	
Ditto, Submarine Telegraph	154 14 8	
Ditto, Escheated Estates	401 15 2	
Launceston and Western Railway Company	57,931 9 3	
Scab Act Fund	738 14 6	
Debentures for sale	48,300 0 0	
Debentures outstanding	808,600 0 0	
Cr.		
Balance owing by—		
Public Works Act, 32 Vict. No. 22	..	2440 7 9
Ditto, 34 Vict. No. 31	..	30 6 8
Cemeteries Acts	..	0 9 0
Government of New Zealand	..	0 13 0
Deposit Account, Bond Rents, &c.	..	555 19 3
Advances for Police Clothing	..	41 8 6
Advances to Heads of Departments	..	2181 18 9
Crown Agents, Personal Account	..	5285 16 8
Storekeeper, Personal Account	..	7120 14 9
Municipal Council, Hobart Town	..	7 9 11
Consolidated Bank, limited, London	..	28,097 9 9
Bank of New South Wales, London	..	2995 12 7
Consolidated Bank, Debenture Account	..	48,300 0 0
Cash in hand	..	30,618 6 1
Balance, being the Debt chargeable to the General Revenue, carried forward to 1 January, 1871	..	793,635 15 0
	£921,312 7 8	£921,312 7 8

THOS. D. CHAPMAN, *Colonial Treasurer.*

Colonial Treasury, Hobart Town, Tasmania,
25 May, 1871.

E. J. MANLEY, *Colonial Auditor.*

T A S M A N I A.

No. 8.

LAND FUND.—BALANCE SHEET showing the Debt of the Colony chargeable to the Land Fund on the 31st December, 1870.

	LIABILITIES.	ASSETS.
Dr.	£ s. d.	£ s. d.
Balance due to—		
Loans Act, 21 Vict. No. 30	672 16 7	
Loans Act, 23 Vict. No. 42	1524 0 0	
Loans Act, 24 Vict. No. 39.....	444 12 4	
Loans Act, 29 Vict. No. 2	5490 14 0	
Public Works Act, 33 Vict. No. 16	1920 2 6	
Roads, Bridges, Jetties, &c., Reserve under Waste Lands Act	18,776 12 7	
Reserve under Waste Lands Act, No. 4.....	78 14 0	
Reserve under Waste Lands Act, No. 5	855 2 8	
Reserve under Waste Lands Act, 1870, Sect. 19	509 7 1	
Reserve under Waste Lands Act, 1870, Sect. 29	15 9 5	
Public Works Act, 33 Vict. No. 17	389 14 8	
Debentures Outstanding	442,100 0 0	
Cr.		
Balance owing by—		
Loans Act, 23 Vict. No. 41	..	137 15 0
Loans Act, 28 Vict. No. 5	..	600 0 0
Loans Act, 32 Vict. No. 5	..	6000 0 0
Waste Lands Act, 31 Vict. No. 25.....	..	534 11 0
Immigration Commissioners	..	2682 19 1
Cash in hand.....	..	7230 17 4
Balance, being the Debt chargeable to the Land Fund, carried forward to 1 January, 1871	..	455,591 3 5
	£472,777 5 10	472,777 5 10

THOS. D. CHAPMAN, *Colonial Treasurer.**Colonial Treasury, Hobart Town, 25th May, 1871.*E. J. MANLEY, *Colonial Auditor.*

Audit Office, 24th July, 1871.

SIR,

I HAVE the honor to return herewith your Balance Sheets and Annual Statements of the Public Accounts for the year 1870, which have been carefully examined in this Office, together with the Journals and Ledgers belonging to your Department.

I have the honor to be,

Sir,

Your very obedient Servant,

E. J. MANLEY.

The Honorable the Colonial Treasurer.