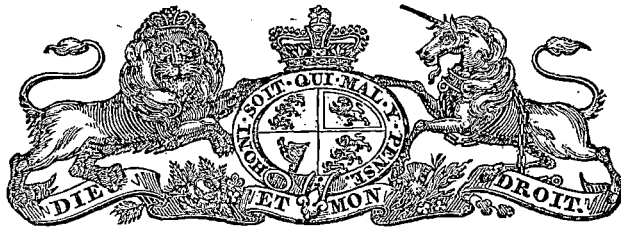


(No. 2.)



1867.

T A S M A N I A.

F I N A N C E.

STATEMENTS OF REVENUE AND EXPENDITURE, **1866.**

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, 20 August, 1867.

TASMANIA.

No. 1.

GENERAL REVENUE—BALANCE SHEET—1 January to 31 December, 1866.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1865, BROUGHT FORWARD.		TRANSACTIONS DURING 1866.		BALANCES ON 31 DECEMBER, 1866.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
72	<i>General Revenue of 1865.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Balance from 1864 .....	..	25,803 6 3	..	..	..	25,803 6 3
	Receipts .....	..	174,443 3 10	..	17,877 2 6	..	192,320 6 4
	Disbursements	183,784 16 1	..	28,497 8 5	..	212,282 4 6	..
	Balance to Revenue Account, 1866.....	..	..	..	..	212,282 4 6	218,123 12 7
						5841 8 1	..
						218,123 12 7	218,123 12 7
389	<i>General Revenue of 1866.</i>						
	Balance brought down .....	..	..	..	5841 8 1	..	5841 8 1
	Receipts .....	..	..	..	197,869 16 10	..	197,869 16 10
	Disbursements .....	..	..	187,363 11 2	..	187,363 11 2	..
	Balance carried down .....	..	..	187,363 11 2	203,711 4 11	187,363 11 2	203,711 4 11
						16,347 13 9	..
						203,711 4 11	203,711 4 11
	Balance brought down.....	..	..	..	..	..	16,347 13 9
23	Debt of the Colony	196,700 0 0	..	25,700 0 0	5000 0 0	217,400 0 0	..
80	Debentures, 21 Vict. No. 29. ....	..	31,200 0 0	..	..	..	31,200 0 0
276	Ditto, 22 Vict. No. 35 .....	..	21,000 0 0	..	..	..	21,000 0 0
137	Ditto, 23 Vict. No. 40 .....	..	20,900 0 0	..	..	..	20,900 0 0
172	Ditto, 24 Vict. No. 38.....	..	20,300 0 0	..	..	..	20,300 0 0
188	Ditto, 25 Vict. No. 29 .....	..	33,700 0 0	..	..	..	33,700 0 0
217	Ditto, 26 Vict. No. 7 .....	..	38,500 0 0	5000 0 0	..	..	33,500 0 0
231	Ditto, 26 Vict. No. 8 .....	..	2300 0 0	..	..	..	2300 0 0
225	Ditto, 27 Vict. No. 40 .....	..	10,000 0 0	..	..	..	10,000 0 0
262	Ditto, 30 Vict. No. 3 .....	..	..	..	800 0 0	..	800 0 0
223	Ditto, 27 Vict. No. 42 .....	..	8800 0 0	..	..	..	8800 0 0
235	Ditto, 29 Vict. No. 37 .....	..	..	..	10,700 0 0	..	10,700 0 0
184	Ditto, 27 Vict. No. 43 .....	..	10,000 0 0	..	..	..	10,000 0 0
227	Ditto, 29 Vict. No. 3 .....	..	..	..	14,200 0 0	..	14,200 0 0
277	Loans Act, 20 Vict. No. 20.....	..	904 11 11	..	..	..	904 11 11
246	Ditto, 21 Vict. No. 29	43 14 6	..	..	..	43 14 6	..
250	Ditto, 22 Vict. No. 35 .....	..	56 17 5	56 17 5	..	..	..
252	Ditto, 23 Vict. No. 40 .....	..	1042 2 0	30 3 4	..	..	1011 18 8
131	Ditto, 24 Vict. No. 38 .....	..	120 9 11	94 0 1	..	..	26 9 10
181	Ditto, 27 Vict. No. 43 .....	..	6163 4 11	2099 18 8	..	..	3463 6 3
226	Light-house Rates .....	..	194 15 6	2708 18 8	2786 7 9	..	272 4 7
232	Marine Board, Hobart Town .....	..	380 12 3	3935 1 7	3836 6 2	..	281 16 10
234	Marine Board, Launceston .....	..	514 10 3	5200 18 1	5225 13 3	..	539 5 5
236	General Post Office, London .....	..	31 12 6	37 3 6	42 2 6	..	36 11 6
54	Immigration Commissioners	2500 0 0	..	..	1000 0 0	1500 0 0	..
94	Government of New Zealand	0 13 0	..	..	..	0 13 0	..
353	Government of South Australia	18 4 6	..	..	18 4 6	..	..
75	Deposit Account, Equity Causes ..	..	153 11 0	..	..	..	153 11 0
95	Deposit Account, Howell's Estate ..	..	3000 0 0	..	..	..	3000 0 0
99	Deposit Account, Moneys of Colonial Prisoners .....	..	12 9 6	0 8 0	2 6 2	..	14 7 8
97	Advances for Police Clothing	58 14 0	..	634 1 8	620 3 6	72 12 2	..
285	Advances to Heads of Departments ..	2505 7 6	..	2038 5 0	2790 5 0	1753 7 6	..
321	Agents-General, Personal Account ..	4870 10 2	..	5181 0 1	9247 18 7	803 11 8	..
480	Storekeeper's Personal Account.....	12,172 10 9	..	8760 4 7	9480 0 1	11,452 15 3	..
464	Municipal Council, Hobart Town ..	7 17 6	..	8 12 6	..	16 10 0	..
484	Ditto, Glenorchy	6 6 0	..	..	6 6 0	..	..
485	Hobson's Bay Railway Company's Contract .....	..	225 16 3	235 15 9	9 19 6	..	..
404	Launceston and Western Railway.....	346 18 6	..	217 0 5	..	563 18 11	..
459	Municipal Council, Evandale .....	..	..	29 11 3	..	29 11 3	..
467	Ditto, Campbell Town .....	..	..	23 9 6	..	23 9 6	..
	Colonial Treasurer, Cash Account ..	219,230 16 5	209,500 13 5	249,955 1 3	269,476 17 11	233,660 3 9	243,451 17 5
		6731 11 0	..	236,599 9 7	233,539 6 11	9791 13 8	..
		225,962 7 5	209,500 13 5	486,554 10 10	503,016 4 10	243,451 17 5	243,451 17 5

THOS. D. CHAPMAN, Colonial Treasurer.

Colonial Treasury, Hobart Town, 29th March, 1867.

Having examined the Treasurer's Journal and Ledger of the General Revenue for the Year 1866, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

E. J. MANLEY, Colonial Auditor.

Audit Office, 9th May, 1867.

No. 2.

GENERAL REVENUE—CASH ACCOUNT, 1866.

RECEIPTS and PAYMENTS made at the Colonial Treasury from 1st January to 31st December, 1866.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To cash balance on 1 January, 1866....	—			6731	11	0							
REVENUE RECEIVED IN 1866.							EXPENDITURE ON ACCOUNT OF 1866.						
<i>Customs, Hobart Town.</i>							His Excellency the Governor.....	5062	11	7			
Spirits	23,575	19	6				Executive Council	189	18	9			
Tobacco	10,492	16	9				Legislative Council.....	1311	6	2			
Other Goods.....	33,103	14	1				House of Assembly.....	1958	16	11			
Miscellaneous	1	17	6				Colonial Secretary's Department	2520	7	2			
				67,174	7	10	Colonial Treasurer's Department	2843	7	10			
<i>Customs, Launceston.</i>							Audit Department	1852	2	8			
Spirits	20,717	14	0				Customs Department	6806	6	11			
Tobacco	10,323	16	3				Post Office Department	12,249	2	9			
Other Goods.....	30,208	13	3				Office of Stores	588	0	5			
Miscellaneous	51	16	6				Government Printer	4148	2	4			
				61,302	0	0	Registrar of Births, &c.	247	1	8			
Bond Rents and Charges,							Public Buildings, Roads, and Electric						
Launceston	—			834	4	2	Telegraphs	6131	10	7			
INLAND REVENUE.							Education Department	990	6	3			
Stamps	16,354	11	7				Tasmanian Council of Education	678	2	2			
Registration of Dogs ..	845	15	0				Exhibitions to Superior Schools	403	6	4			
Rural Police Rate	3264	17	9				Powder Magazines	146	13	4			
Publicans' Licences....	12,035	0	0				Public Buildings	237	14	7			
Packet Licences	20	0	0				Agents-General	169	14	8			
Wholesale Licences....	775	0	0				The Judges	2475	0	0			
Auctioneers' Licences ..	730	0	0				Supreme Court.....	1857	19	8			
Pawnbrokers' Licences ..	100	0	0				Law Officers of the Crown.....	2182	19	2			
Stage Coach Licences ..	41	5	0				Sheriff	1457	16	1			
Hawkers', Carriers', and							Insolvent Estates, Court of Requests,						
Butchers' Licences ..	546	15	0				Hobart Town	178	19	9			
Brewers' Licences	275	0	0				Insolvent Estates, Court of Requests,						
Manufacturer's Licences	10	0	0				&c., Launceston	948	4	1			
Importers' Licences....	30	0	0				Lands Titles Department	1936	1	7			
Carriage Licences	1330	12	0				Administration of Justice	2644	15	10			
Fees of Departments ..	3706	2	4				Succession Duties Department	374	3	2			
Fines and Fees.....	684	6	8				Police—Inspector's Establishment ..	1054	4	4			
Rent of New Town Toll							Ecclesiastical	13,555	8	4			
Gate	1540	0	0				Hospital for the Insane	6902	1	6			
Rent of Sand Hill Toll							Queen's Asylum	9424	3	2			
Gate	815	0	0				Convict Discipline	366	14	8			
Rent of Government							Interest on Debentures	10,527	10	9			
Property	217	5	0				Miscellaneous	2731	14	0			
Fees for Letters Patent							In aid of Volunteer Corps	2672	10	1			
for Inventions	27	10	0				Country Rifle Corps	80	0	0			
Fees for Letters of Natu-							Vaccination	200	0	0			
ralization	0	10	0				Pensions, Retiring Allowances, &c. ..	8795	9	1			
Unclaimed Intestate											118,900	8	4
Estates	260	13	8										
Fees from Electric Tele-							<i>Under Local Estimates.</i>						
graph	637	10	0				District of Hobart and Kingston	14,769	3	8			
Fees from Registrar of							General Hospital, &c., Hobart Town	6717	13	2			
Shipping	23	5	6				Brickfields Pauper Establishment....	3849	17	7			
Sale of Government							District of Franklin.....	2150	5	11			
Property	31	16	8				Launceston	6291	2	9			
Sale of Seizures	7	8	10				General Hospital, Launceston	3147	8	10			
Sale of Stolen and Un-							District of Morven	23	10	5			
claimed Property....	1	4	6				George Town.....	1250	2	5			
Sale of Ammunition to							Campbell Town	1178	16	0			
Volunteers	67	12	2				Great Lake	536	11	4			
Money taken from Pri-							Port Sorell.....	1831	6	3			
soners	7	5	10				Horton and Emu Bay	1323	4	5			
Surplus of Impounding							Maintenance, Transport, and Funeral						
Money	1	3	8				Expenses of Paupers	2381	19	6			
Repayment under Act							Municipality of Hobart Town	741	10	11			
13 Vict. No. 1	31	6	8				Municipality of Launceston	504	4	5			
Interest under ditto....	3	11	5				Rural Municipalities.....	6053	4	2			
Distillation Licences ..	0	10	0				General Service—Police and Gaols ..	996	16	7			
Succession Duties	385	8	4				Inquests	185	15	2			
Reimbursements on ac-							Education.....	9530	9	4			
count of Expenses											63,463	2	10
incurred by Govern-													
ment	2163	9	1										
Miscellaneous	81	5	4										
				47,053	2	0							
Contributions from Home													
Government—													
In aid of Police and													
Gaols	—			4500	0	0							
Proportion of Expenses													
of Departments, &c.													
transferred from Land													
Fund—													
Proportion of Depart-													
ments.....	4310	6	8										
In aid of Local Police	1965	9	2										
				6275	15	10							
				187,139	9	10							
Carried forward.....	—			193,871	0	10							
							Carried forward	17,635	2	2	182,363	11	2

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>							193,871	0	10
<i>Special Receipts.</i>									
Light-house Rates	2786	7	9						
Marine Board, Hobart Town	3836	6	2						
Marine Board, Launceston	5225	13	3						
Immigration Commissioners	1000	0	0						
Advances for Police Clothing—Repay- ment	607	18	10						
Debentures, 29 Vict. No. 3, in aid of Revenue, 1865	14,200	0	0						
Debentures, 29 Vict. No. 37, in aid of Revenue of 1866	10,700	0	0						
Debentures, 30 Vict. No. 3, in aid of Revenue, 1865	800	0	0						
Municipal Council, Glenorchy—Repay- ments	6	6	0						
Government of South Australia—Ditto	18	4	6						
Deposit Account—Moneys of Colonial Prisoners	2	6	2						
General Post Office, London	42	2	6						
Advances to Heads of Departments— Repayments	2790	5	0						
Melbourne and Hobson's Bay Railway Company's Contract	9	19	6						
Receipts from Land Fund for Amounts paid by Agents-General—									
Pensions	46	0	7						
Ecclesiastical	22	10	0						
Introduction of Salmon	530	0	0						
				598	10	7			
Storekeeper, Personal Ac- count—									
Stationery supplied to Board of Works in Police and Municipal Districts	52	7	5						
Gold Lace, &c. supplied H. T. V. Artillery ..	17	0	5						
Clothing supplied to Glamorgan Muni- cipality	3	9	3						
Ball Cartridges sold to Rifle Clubs and Vo- lunteers	142	18	4						
Stationery and Stores issued to Land Fund Departments	87	9	5						
				303	4	10			
<i>RECEIPTS ON ACCOUNT OF THE YEAR 1865.</i>									
Contributions and Repay- ments from Home Go- vernment	1701	3	10						
General Service—Educa- tion—									
School Books, &c. sold	46	14	2						
Surcharges and Repay- ments	94	18	1						
				1842	16	1			
<i>Arrears of former years, the Accounts of which have been closed.</i>									
General Service—Educa- tion—									
School Books, &c. sold	29	17	10						
Maintenance, &c. of Pau- pers — Repayments from Home Government	45	6	7						
Maintenance of Pauper Patients in General Hospital, 1861—Ditto.	757	18	10						
Electric Telegraph—Re- ceived from Home Go- vernment for Messages to Port Arthur on 31 December, 1864	25	7	2						
Surcharges & Repayments	95	16	0						
				954	6	5			
Adjusting Entries—							45,724	7	7
Value of Stationery and Stores, &c. issued by Storekeeper to Depart- ments, &c., and distributed under proper head of Service on the other side of the Account				9147	14	0			
Amount paid by Agent-General on account of the year 1866, ditto ditto				2477	12	8			
Ditto ditto on account of the year 1865, ditto ditto				932	6	1			
							12,557	12	9
<i>Carried forward</i>							252,153	1	2

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	17,635	2	2	182,363	11	2
Loans Act, 23 Vict. No. 40—For altera- tion of House of Correction and Peni- tentiary, Launceston—Drafting Plans	30	3	4			
Loans Act, 24 Vict. No. 38— Watchhouses throughout the Territory— Contracts	89	4	1			
Hospital for Insane, New Norfolk—Pre- paring Plans	4	16	0			
				94	0	1
Loans Act, 27 Vict. No. 43— Defences of the Colony— Supervision	91	9	8			
Advances for Completion of Queen's Battery	420	0	0			
Completion of Tamar Bat- tery	420	8	10			
Military Stores	43	15	0			
Advertising and Petty Ex- penses	8	7	10			
Transport	50	19	9			
Paid in England— Travelling Expenses ..	62	3	0			
Ordnance	899	3	1			
Gun Carriages, &c.	703	11	6			
				2699	18	8
Advances to Heads of Departments ..	2038	5	0			
Agents-General, Personal Account ...	5151	18	10			
Launceston and Western Railway Com- pany	217	0	5			
Melbourne and Hobson's Bay Railway Company's Contract	205	8	9			
Storekeeper's Personal Account— Stores, &c., purchased for re-issue ..	3520	15	4			
				31,592	12	7
<i>PAYMENTS ON ACCOUNT OF THE YEAR 1865.</i>						
<i>Under General Estimates.</i>						
His Excellency the Governor	481	16	7			
Executive Council	16	4	4			
Legislative Council	103	16	8			
House of Assembly	236	16	11			
Colonial Secretary's Department ...	254	8	7			
Colonial Treasurer's Department	265	9	10			
Audit Department	296	13	3			
Customs' Department	517	12	10			
Post Office Department	1632	1	5			
Office of Stores	97	0	11			
Government Printer	357	10	0			
Registrar of Births, &c.	71	15	0			
Public Buildings, Roads, & Telegraphs	773	0	11			
Education Department	121	5	4			
Tasmanian Council of Education	221	14	9			
Exhibitions to Superior Schools	137	10	0			
Powder Magazines	13	6	8			
Public Buildings	19	2	5			
Agents-General	56	0	10			
The Judges	225	0	0			
Supreme Court	154	15	3			
Law Officers of the Crown	182	10	0			
Sheriff	153	5	8			
Insolvent Estates, Courts of Requests, &c., Hobart Town	16	10	0			
Insolvent Estates, Courts of Requests, &c., Launceston	88	3	7			
Lands' Titles Department	176	17	0			
Administration of Justice	46	14	7			
Police, Inspector's Establishment	107	10	3			
Ecclesiastical	1443	11	8			
Hospital for the Insane	988	7	7			
Queen's Asylum	880	0	8			
Convict Discipline	28	16	2			
Miscellaneous	282	9	0			
In aid of Volunteer Corps	800	15	7			
Country Rifle Clubs	40	0	0			
Pensions, &c.	2813	14	4			
Vaccination	77	10	0			
				14,179	18	7
<i>Under Local Estimates.</i>						
District of Hobart and Kingston	2971	17	2			
General Hospital, &c., Hobart Town ..	563	15	0			
Brickfields Pauper Establishment	276	5	7			
District of Franklin	217	10	0			
Ditto Launceston	613	9	1			
General Hospital, Launceston	289	4	11			
District of Morven	105	5	9			
Ditto George Town	119	5	1			
<i>Carried forward</i>	5156	12	7	228,136	2	4

	£252,153 1 2		£252,153 1 2
	<u>£9791 13 8</u>		
To Balance brought down	£9791 13 8		
<i>Colonial Treasury, 29 March, 1867.</i>			
Examined and found to be correct.			
E. J. MANLEY, <i>Colonial Auditor.</i>			
		THOS. D. CHAPMAN, <i>Colonial Treasurer.</i>	

No. 3.

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1866, compared with the Expenditure voted under the General Estimates for that Year, made up to the 31st March, 1867.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1866.</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 1866.</i>	<i>Amount paid in 1867.</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 - - -	1395 18 3	288 4 7	1684 2 10	2500 0 0	..	815 17 2
<i>Executive Council.</i>						
Salaries - - -	165 0 0	15 0 0	180 0 0	180 0 0		
Contingencies—						
Stationery and Stores - - -	5 19 5	0 6 8	6 6 1	6 0 0	0 6 1	
Fuel and Light - - -	18 19 4	..	18 19 4	19 0 0	..	0 0 8
<i>Legislative Council.</i>						
Salaries - - -	1201 13 4	118 6 8	1320 0 0	1420 0 0	..	100 0 0
Contingencies—						
Clerical Assistance - - -	27 0 0	7 0 0	34 0 0	50 0 0	..	16 0 0
Witnesses' Expenses - - -	..	..	..	20 0 0	..	20 0 0
Incidental Expenses - - -	5 14 0	0 1 6	5 15 6	25 0 0	..	19 4 6
Extra Messenger during Session - - -	11 0 8	..	11 0 8	30 0 0	..	18 19 4
Stationery and Stores - - -	10 14 6	1 6 4	12 0 10	30 0 0	..	17 19 2
Fuel and Light - - -	37 3 8	4 5 8	41 9 4	90 0 0	..	48 10 8
Furniture - - -	18 0 0	..	18 0 0	..	18 0 0	
<i>House of Assembly.</i>						
Salaries - - -	1659 10 8	145 1 8	1804 12 4	1941 0 0	..	136 7 8
Contingencies—						
Clerical Assistance - - -	29 10 0	..	29 10 0	50 0 0	..	20 10 0
Books of Reference for Library - - -	69 12 6	2 10 0	72 2 6	200 0 0	..	127 17 6
Newspapers of adjacent Colonies - - -	8 15 0	..	8 15 0	20 0 0	..	11 5 0
Extra Messenger - - -	29 14 11	..	29 14 11	50 0 0	..	20 5 1
Witnesses' Expenses - - -	2 17 0	..	2 17 0	50 0 0	..	47 3 0
Incidental Expenses, including £30 allowance for extra Domestic Service - - -	51 4 6	16 18 6	68 3 0	60 0 0	8 3 0	
Stationery and Stores - - -	39 7 9	0 10 6	39 18 3	50 0 0	..	10 1 9
Fuel and Light - - -	62 4 7	6 11 0	68 15 7	100 0 0	..	31 4 5
Insurance of Library - - -	6 0 0	..	6 0 0	6 0 0		
<i>Colonial Secretary's Department.</i>						
Salaries - - -	2413 18 2	221 13 4	2635 11 6	2690 0 0	..	54 8 6
Contingencies—						
Clerical Assistance - - -	..	..	..	25 0 0	..	25 0 0
Newspapers, Maps, and Petty Expenses - - -	14 0 10	8 3 0	22 3 10	30 0 0	..	7 16 2
Stationery and Stores - - -	64 16 6	0 4 6	65 1 0	70 0 0	..	4 19 0
Fuel and Light - - -	27 11 8	..	27 11 8	25 0 0	2 11 8	
<i>Colonial Treasurer's Department.</i>						
Salaries - - -	2795 16 8	273 15 0	3069 11 8	3090 16 8	..	21 5 0
Contingencies—						
Stationery and Stores - - -	25 11 7	0 10 2	26 1 9	35 0 0	..	8 18 3
Fuel and Light - - -	17 1 7	..	17 1 7	15 0 0	2 1 7	
Advertising, Maps, and Incidental Expenses - - -	4 18 0	11 13 2	16 11 2	20 0 0	..	3 8 10
<i>Audit Department.</i>						
Salaries - - -	1829 3 4	204 3 4	2033 6 8	1850 0 0	183 6 8	
Contingencies—						
Stationery and Stores - - -	10 3 0	0 1 3	10 4 3	6 0 0	4 4 3	
Fuel and Light - - -	12 16 4	..	12 16 4	10 0 0	2 16 4	
<i>Customs Department, Hobart Town.</i>						
Salaries - - -	2206 13 4	200 0 0	2406 13 4	2470 0 0	..	63 6 8
Contingencies—						
Repairs to Weighing Machines - - -	5 0 0	..	5 0 0	40 0 0	..	35 0 0
Stationery and Stores - - -	63 8 10	0 3 0	63 11 10	40 0 0	23 11 10	
Fuel and Light - - -	31 18 3	..	31 18 3	32 0 0	..	0 1 9
For measuring Vessels - - -	..	..	..	12 0 0	..	12 0 0
Apparatus for ditto - - -	11 15 0	..	11 15 0	..	11 15 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 1866.</i>	<i>Amount paid in 1867.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Customs Department, Hobart Town—contd.</i>						
For Service of Customs at Outports—						
Salaries -	195 19 1	16 13 4	212 12 5	275 0 0	..	62 7 7
Rent of Store for warehousing Goods—	50 0 0	..	50 0 0	50 0 0		
<i>Customs Department, Launceston.</i>						
Salaries -	2785 0 0	254 3 4	3039 3 4	3030 0 0	9 3 4	
Contingencies—						
Repairs to Weighing Machine and Boat -	4 17 6	..	4 17 6	15 0 0	..	10 2 6
Stationery and Stores -	52 4 8	7 12 6	59 17 2	60 0 0	..	0 2 10
Fuel, Light, and Water -	37 2 10	2 15 2	39 18 0	45 0 0	..	5 2 0
For measuring Vessels -	..	..	..	10 0 0	..	10 0 0
Apparatus for gauging and measuring Ships -	31 14 7	..	31 14 7	25 0 0	6 14 7	
Repairs to Customs Stores, Buildings, and Landing Waiters' Shed -	364 6 0	..	364 6 0	400 0 0	..	35 14 0
Unforeseen Expenses, Rent -	..	45 1 0	45 1 0	..	45 1 0	
For Service of Customs at Outports—						
Salaries -	731 17 3	73 15 0	805 12 3	910 6 8	..	104 14 5
Unforeseen Expenses -	64 17 1	8 6 8	73 3 9	15 0 0	58 3 9	
Stationery -	1 18 6	..	1 18 6	..	1 18 6	
Customs Buildings at Table Cape -	167 14 0	257 6 0	425 0 0	425 0 0		
<i>Post Office Department.</i>						
Salaries -	4592 0 10	703 11 1	5295 11 11	5540 12 0	..	245 0 1
Contingencies—						
Petty Expenses -	7 6 7	2 5 3	9 11 10	30 0 0	..	20 8 2
Stationery -	78 1 6	..	78 1 6	70 0 0	8 1 6	
Stores, including Mail Bags, &c. -	44 3 6	0 8 10	44 12 4	150 0 0	..	105 7 8
Printing and Gumming Postage Stamps -	59 18 8	4 3 4	64 2 0	100 0 0	..	35 18 0
Livery for Twelve Letter Carriers and Three Mail Guards -	61 8 1	..	61 8 1	60 0 0	1 8 1	
Fuel, Light, and Water -	90 17 7	5 17 2	96 14 9	112 5 0	..	15 10 3
Advertising and Unforeseen Expenses—	39 9 6	2 3 6	41 13 0	100 0 0	..	58 7 0
Transport—						
Travelling Expenses -	11 0 0	..	11 0 0	20 0 0	..	9 0 0
Cartage and Boat-hire -	15 1 6	5 10 6	20 12 0	20 0 0	0 12 0	
Conveyance of Mails—						
Postal Communication with Great Britain -	1705 16 8	155 3 4	1861 0 0	2900 0 0	..	1039 0 0
Conveyance of Inland Mails -	4634 7 4	511 15 3	5146 2 7	5038 10 0	107 12 7	
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 -	313 14 4	15 19 11	329 14 3	250 0 0	79 14 3	
British Postage on Letters passing through the United Kingdom and French Transit Rate -	..	55 16 1	55 16 1	200 0 0	..	144 3 11
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 -	522 10 0	47 10 0	570 0 0	570 0 0		
Contingencies—						
Store labor and Incidental Expenses -	..	19 19 6	19 19 6	20 0 0	..	0 0 6
Stationery and Stores -	11 11 3	0 0 5	11 11 8	16 0 0	..	4 8 4
Fuel and Light -	8 10 11	..	8 10 11	10 0 0	..	1 9 1
Advertising -	39 5 0	5 18 9	45 3 9	50 0 0	..	4 16 3
Transport—Conveyance of Stores -	6 3 3	..	6 3 3	15 0 0	..	8 16 9
<i>Government Printer.</i>						
Salaries -	531 13 4	48 6 8	580 0 0	580 0 0		
Allowances—						
Wages to Compositors, Bookbinders, &c. -	2721 8 9	230 6 11	2951 15 8	3000 0 0	..	48 4 4
In lieu of House -	68 15 0	6 5 0	75 0 0	75 0 0		
Contingencies—						
Repairs to Presses, & Petty Expenses -	..	13 4 5	13 4 5	35 0 0	..	21 15 7
Stationery and Stores -	769 17 3	6 9 10	776 7 1	700 0 0	76 7 1	
Fuel and Light -	56 8 0	8 19 7	65 7 7	55 0 0	10 7 7	

<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 1866.</i>	<i>Amount paid in 1867.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Registrar of Births, Deaths, & Marriages.</i>						
Allowances to Deputy Registrars -	209 0 0	64 10 0	273 10 0	300 0 0	..	26 10 0
Contingencies—						
Stationery and Stores -	38 1 8	..	38 1 8	11 0 0	27 1 8	2 10 0
Fuel and Light -	..	..	..	2 10 0	..	..
<i>Public Buildings and Roads.</i>						
Salaries -	733 6 8	66 13 4	800 0 0	800 0 0		
Contingencies—						
Stationery and Stores -	63 2 10	0 5 10	63 8 8	20 0 0	43 8 8	
Fuel and Light -	14 16 1	0 4 10	15 0 11	15 0 0	0 0 11	
Advertising -	8 1 10	0 18 0	8 19 10	10 0 0	..	1 0 2
Transport—						
Travelling Expenses -	98 9 0	..	98 9 0	100 0 0	..	1 11 0
Repairs to Main Line of Road -	3842 6 10	155 9 4	3997 16 2	4000 0 0	..	2 8 10
<i>Electric Telegraph.</i>						
Salaries -	778 0 0	71 10 0	849 10 0	942 0 0	..	92 10 0
Contingencies—						
Repairs, &c., to Line -	463 6 3	193 9 6	656 15 9	600 0 0	56 15 9	
Stationery and Stores -	81 6 9	5 5 0	86 11 9	130 0 0	..	43 8 3
Fuel, Light, and Water -	30 10 6	4 3 1	34 13 7	40 0 0	..	5 6 5
Clothing for Messengers -	10 16 0	12 8 0	23 4 0	32 0 0	..	8 16 0
Transport—						
Conveyance of Stores, &c. -	7 7 10	0 3 0	7 10 10	10 0 0	..	2 9 2
<i>Education.</i>						
Salaries -	806 13 4	73 6 8	880 0 0	880 0 0		
Contingencies—						
Stationery and Stores -	9 10 0	..	9 10 0	10 0 0	..	0 10 0
Fuel, Light, and Water -	8 10 11	..	8 10 11	10 0 0	..	1 9 1
Transport—						
Travelling Expenses of Inspector -	165 12 0	7 13 0	173 5 0	250 0 0	..	76 16 0
<i>Tasmanian Council of Education.</i>						
Council of Education—						
Secretary's Salary -	55 0 0	5 0 0	60 0 0	60 0 0		
Books, Stationery, Printing, and Advertising* -	12 14 3	..	12 14 3	25 0 0	..	12 5 9
Prizes for Latin Verse Composition -	..	..	..	5 0 0	..	5 0 0
Degree of Associate of Arts and Tasmanian Scholarships—						
Examiners' Fees -	120 0 0	..	120 0 0	130 0 0	..	30 0 0
Incidental Charges -	10 17 6	..	10 17 6	10 0 0	0 17 6	
Medals and Prizes -	79 10 5	..	79 10 5	30 0 0	49 10 5	
Three Tasmanian Scholarships, at £200 each, (12 months) } One ditto, (7 months) }	400 0 0	..	400 0 0	716 13 4	..	316 13 4
<i>Exhibitions to Superior Schools.</i>						
Council of Education—						
Eight Exhibitions at £50 each -	262 10 0	87 10 0	350 0 0	400 0 0	..	50 0 0
Examiners' Fees and Incidental Charges* -	11 12 11	0 4 0	11 16 11	15 0 0	..	3 3 1
Board of Education—						
Exhibitions from Public to Superior Schools -	118 4 7	51 0 10	169 5 5	181 5 0	..	11 19 7
Examiners' Fees and Incidental Charges -	10 18 10	0 4 0	11 2 10	15 0 0	..	3 17 2
<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		
Ditto, Launceston -	45 16 8	4 3 4	50 0 0	50 0 0		
Contingencies—						
Gaslight, Hobart Town -	7 10 0	2 10 0	10 0 0	10 0 0		
Ditto and Water, Launceston -	10 5 10	2 17 5	13 3 3	15 0 0		1 16 9

<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 1866.</i>	<i>Amount paid in 1867.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Public Buildings—continued.</i>						
Salary of Office-keeper, Public Works Office -	45 15 5	4 3 4	49 18 9	50 0 0	..	0 1 3
<i>Agents-General in London.</i>						
Salary -	157 10 0	..	157 10 0	200 0 0	..	42 10 0
Postages -	12 4 8	..	12 4 8	..	12 4 8	
<i>The Judges.</i>						
Salaries -	2475 0 0	225 0 0	2700 0 0	2700 0 0		
<i>Supreme Court.</i>						
Salaries -	1639 19 11	134 14 1	1774 14 0	1840 0 0	..	65 6 0
Contingencies—						
Stationery and Stores -	16 17 5	0 8 3	17 5 8	20 0 0	..	2 14 4
Fuel, Light, and Water -	56 17 7	1 15 5	58 13 0	60 0 0	..	1 7 0
Transport—						
Travelling Expenses of Judges and Officers attending Supreme Court -	144 4 9	..	144 4 9	150 0 0	..	5 15 3
<i>Law Officers of the Crown.</i>						
Salaries -	1842 10 0	167 10 0	2010 0 0	2010 0 0		
Contingencies—						
Law Books for Attorney-General's Office -	37 3 6	..	37 3 6	25 0 0	12 3 6	
Newspapers for Attorney-General -	2 14 0	9 6 0	12 0 0	12 0 0	..	
Stationery and Stores -	12 1 8	0 7 6	12 9 2	20 0 0	..	7 10 10
Fuel -	15 18 6	..	15 18 6	25 0 0	..	9 1 6
Transport—						
Travelling Expenses of the Law Officers -	96 0 0	..	96 0 0	108 0 0	..	12 0 0
Advertising -	0 13 6	..	0 13 6	..	0 13 6	
Professional Assistance -	175 18 0	12 0 0	187 18 0	175 18 0	12 0 0	
<i>Sheriff's Department.</i>						
Salaries, Hobart Town -	1036 16 8	94 8 4	1131 5 0	1131 5 0		
Ditto, Launceston -	183 6 8	16 13 4	200 0 0	200 0 0		
Allowances—						
Bailiff at Launceston, in lieu of Travelling Expenses -	91 13 4	8 6 8	100 0 0	100 0 0		
To Constables and others acting as Javelin Men -	48 17 6	9 2 0	57 19 6	80 0 0	..	22 0 6
Contingencies—						
Stationery and Stores -	10 7 3	0 0 5	10 7 8	15 0 0	..	4 12 4
Fuel and Water -	18 12 8	..	18 12 8	25 0 0	..	6 7 4
Cleaning Clock -	..	0 10 0	0 10 0	..	0 10 0	
Transport—						
Travelling Expenses -	68 2 0	28 10 0	96 12 0	100 0 0	..	3 8 0
<i>Insolvent Estates, Courts of Request, and General Sessions.</i>						
Hobart Town—						
Salaries -	165 0 0	15 0 0	180 0 0	180 0 0		
Allowances to Messenger acting as Constable at Court of Requests and Quarter Sessions -	4 11 8	0 8 4	5 0 0	5 0 0		
Contingencies—						
Stationery and Stores -	0 17 2	..	0 17 2	12 0 0	..	11 2 10
Fuel and Light -	8 10 11	..	8 10 11	10 0 0	..	1 9 1
Launceston—						
Salaries, including Emu Bay -	930 8 4	82 10 0	1012 18 4	1015 0 0	..	2 1 8
Contingencies—						
Stationery and Stores -	5 11 2	..	5 11 2	15 0 0	..	9 8 10
Fuel, Light, and Water -	12 4 7	..	12 4 7	18 0 0	..	5 15 5
<i>Lands' Titles and Registrar of Deeds Department.</i>						
Salaries -	1919 14 10	174 11 8	2094 6 6	2120 0 0	..	25 13 6
Contingencies—						
Stationery and Stores -	7 15 10	0 2 11	7 18 9	35 0 0	..	27 1 3
Fuel -	8 10 11	..	8 10 11	10 0 0	..	1 9 1

<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 1866.</i>	<i>Amount paid in 1867.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Succession Duties Department.</i>						
Salary of Commissioner -	366 13 4	33 6 8	400 0 0	400 0 0		
Contingencies -	7 9 10	5 7 9	12 17 7	12 17 7		
<i>Administration of Justice.</i>						
Witnesses Expenses on Criminal Trials -	1980 5 0	18 11 0	1998 16 0	1800 0 0	198 16 0	
Jurors' Expenses in Civil Cases -	340 0 0	..	340 0 0	150 0 0	..	160 0 0
Ditto in Criminal Cases -				350 0 0		
Transport of Prisoners and Constables -	218 10 0	3 0 0	221 10 0	150 0 0	71 10 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
Stationery -	29 5 8	..	29 5 8	..	29 5 8	
Maintenance of Prisoners in Oatlands Gaol -	..	3 8 1	3 8 1	..	3 8 1	
<i>Police Inspector's Establishment.</i>						
Salaries -	797 10 0	72 10 0	870 0 0	870 0 0		
Forage Allowance to Inspector -	45 16 8	4 3 4	50 0 0	50 0 0		
Contingencies—						
Stationery and Stores -	16 14 8	0 5 0	16 19 8	17 0 0	..	0 0 4
Fuel and Light -	17 13 0	0 14 5	18 7 5	20 0 0	..	1 12 7
Transport—						
Travelling Expenses -	175 16 4	10 3 0	185 19 4	200 0 0	..	14 0 8
Transport of Stationery -	0 13 8	0 9 4	1 3 0	..	1 3 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, ditto -	385 18 4	35 1 8	421 0 0	421 0 0		
Jewish Church, ditto -	46 10 0	15 10 0	62 0 0	62 0 0		
<i>Hospital for the Insane, at New Norfolk.</i>						
Salaries -	2606 1 4	242 16 3	2848 17 7	3140 12 10	..	291 15 3
Allowances -	43 0 7	5 10 0	48 10 7	87 18 4	..	39 7 9
Contingencies—						
Provisions -	2875 1 11	446 9 6	3321 11 5	3100 0 0	221 11 5	
Fuel and Light -	446 0 7	76 19 0	522 19 7	670 0 0	..	147 0 5
Bedding, Clothing, and Stores -	777 13 8	49 13 6	827 7 2	1000 0 0	..	172 13 10
Stationery -	13 9 7	..	13 9 7	10 0 0	3 9 7	
Medicines -	42 1 9	..	42 1 9	30 0 0	12 1 9	
Incidental Expenses including Advertising -	52 0 9	13 8 0	65 8 9	50 0 0	15 8 9	
Expenses of Commissioners -	39 12 0	24 0 0	63 12 0	60 0 0	3 12 0	
Petty Repairs to Buildings -	6 19 4	152 8 4	159 7 8	300 0 0	..	140 12 4
<i>Queen's Asylum for Destitute Children.</i>						
Salaries -	3249 12 4	296 11 4	3546 3 8	3582 10 6	..	36 6 10
Allowances -	165 16 0	27 16 0	193 12 0	193 12 0		
Contingencies—						
Books and Stationery -	40 7 8	13 17 1	53 14 9	60 0 0	..	6 5 3
Provisions -	3138 13 8	288 0 3	3426 13 11	4785 0 0	..	1358 6 1
Fuel and Light -	453 12 2	37 6 0	490 18 2	620 0 0	..	129 1 10
Clothing, Materials for Clothing, Bedding, Stores, and Utensils -	1963 19 3	33 15 4	1997 14 7	2466 0 0	..	468 5 5
Medicines -	0 11 0	..	0 11 0	20 0 0	..	19 9 0
Incidental Expenses, Toys, &c. -	43 10 10	9 13 6	53 4 4	155 5 0	..	102 0 8
Needlework -	30 11 8	28 6 11	58 18 7	200 0 0	..	141 1 5
Miscellaneous Expenses for Farm -	118 19 5	5 10 9	124 10 2	200 0 0	..	75 9 10
Purchase of Live Stock -	23 9 6	..	23 9 6	50 0 0	..	26 10 6
Furniture -	..	..	..	35 0 0	..	35 0 0
Repairs and alterations to Buildings and laying on Water to the Establishment -	194 19 8	..	194 19 8	400 0 0	..	205 0 4
Repairs and Alterations to Farm Buildings -	..	..	..	50 0 0	..	50 0 0
<i>Convict Discipline.</i>						
Maintenance of 330 Colonially convicted Offenders -	..	..	..	10,791 0 0	..	10,791 0 0

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 1866.	Amount paid in 1867.	TOTAL.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Convict Discipline—continued.</i>						
Rewards for apprehension of Absconders	24 10 0	6 0 0	30 10 0	50 0 0	..	19 10 0
Rent of Stone-breaking Yard, Penitentiary, Hobart	..	20 0 0	20 0 0	20 0 0		
Earnings of Prisoners	342 4 8	4 11 10	346 16 6	150 0 0	196 16 6	
<i>Charitable Allowances.</i>						
Maintenance of 67 Free Paupers at Port Arthur	..	..	..	1675 0 0	..	1675 0 0
<i>Interest on Debentures.</i>						
Under Act 21 Vict. No. 29	1527 0 0	..	1527 0 0	1872 0 0	..	345 0 0
Ditto 22 Vict. No. 35	1257 0 0	..	1257 0 0	1260 0 0	..	3 0 0
Ditto 23 Vict. No. 40	1254 0 0	..	1254 0 0	1254 0 0		
Ditto 24 Vict. No. 38	1218 0 0	..	1218 0 0	1218 0 0		
Ditto 25 Vict. No. 29	1311 0 0	..	1311 0 0	2022 0 0	..	711 0 0
Ditto 26 Vict. No. 7	1740 0 0	..	1740 0 0	2310 0 0	..	570 0 0
Ditto 26 Vict. No. 8	144 0 0	..	144 0 0	138 0 0	6 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	600 19 7	..	600 19 7	600 0 0	0 19 7	
Ditto 29 Vict. No. 3	180 15 6	..	180 15 6	..	180 15 6	
Ditto 29 Vict. No. 37	166 15 8	..	166 15 8	..	166 15 8	
<i>Miscellaneous.</i>						
Clerical Aid for investigating back Claims against Imperial Government	338 6 8	..	338 6 8	100 0 0	238 6 8	
Newspapers for Record	3 9 0	4 15 0	8 4 0	10 0 0	..	1 16 0
Furniture Public Offices generally	114 19 8	26 5 0	141 4 8	100 0 0	41 4 8	
Cost of Parliamentary and other Papers	58 5 4	..	58 5 4	50 0 0	8 5 4	
Taking Jury Lists	116 10 0	11 0 0	127 10 0	125 0 0	2 10 0	
Expenses of Elections	555 8 7	66 1 11	621 10 6	100 0 0	521 10 6	
Ditto taking Electoral Rolls	312 8 9	2 10 6	314 19 3	300 0 0	14 19 3	
Ditto connected with the Collection of the Rural Police Rate	223 10 8	..	223 10 8	300 0 0	..	76 9 4
Ditto connected with the Revision of Valuation Rolls	46 10 0	0 2 1	46 12 1	200 0 0	..	153 7 11
To enable the Government to pay the Toll demanded from Clergymen at New Norfolk for crossing the Bridge, and for Children attending the School there	20 0 0	..	20 0 0	20 0 0		
Repairs to Public Buildings generally	335 1 8	44 8 11	379 10 7	400 0 0	..	20 9 5
Premium of Exchange on Remittances to London	83 19 8	..	83 19 8	150 0 0	..	66 0 4
Queen's Plate, Hobart Town and Launceston	200 0 0	..	200 0 0	200 0 0		
Expenses under Stamp Act	14 6 0	..	14 6 0	13 15 6	0 10 6	
Expenses under the Carriage Act	2 2 0	..	2 2 0	..	2 2 0	
Maintenance of an Orphan School Apprentice	15 0 0	..	15 0 0	30 0 0	..	15 0 0
<i>Unforeseen Expenses.</i>						
Rewards for the discovery of Illicit Stills	150 0 0					
Preparing Plans of Houses of Parliament for the Government of New Zealand	1 15 0					
Hire of steamer <i>Kangaroo</i> to land the Troops	10 0 0					
Rewards and expenses incurred in the smuggling case on board the <i>City of Hobart</i>	47 3 0					
Rewards in case Regina v. Gladhill	15 0 0					
Reward for seizure of goods in case of J. B. Mather	1 0 0		308 14 11	300 0 0	8 14 11	
In aid of Fencing Trinity Burying Ground	30 0 0					
Flagging done in front of Telegraph Office	..	16 18 11				
Expenses incurred by Mr. R. C. Gunn in proceeding to Hobart Town to acquire a knowledge of his duties as Agent under the Succession Duties Act, Launceston	8 15 6					

<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 1866.</i>	<i>Amount paid in 1867.</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>Unforeseen Expenses—continued.</i>						
Repayment to Marine Board, Launceston, of deficiency in Charles Friend's accounts as Landing Waiter at Torquay - - -	24 8 9					
Stamp Duty paid by Agents-General -	2 18 0					
Interest on cash advances made by ditto	0 15 9					
<i>In Aid of Volunteers.</i>						
Salaries—						
Northern Division - - -	237 10 0	33 6 8				
Southern ditto - - -	495 13 10	42 10 0				
Allowances—						
Northern ditto - - -	41 13 4	8 6 8				
Southern ditto - - -	8 7 0	0 15 6				
Grants in aid of Uniforms - - -	756 5 0	..	2828 1 8	2000 0 0	828 1 8	
Stationery and Stores - - -	8 13 2	2 14 6				
Furniture - - -	..					
Prizes - - -	171 2 6					
Incidental Expenses generally - - -	336 5 3	67 18 3				
Military Stores - - -	617 0 0					
<i>Country Rifle Clubs - - -</i>	80 0 0	25 0 0	105 0 0	125 0 0	..	20 0 0
<i>Vaccination.</i>						
Salaries - - -	187 10 0	62 10 0	250 0 0			
Allowances - - -	12 10 0	12 10 0	25 0 0	300 0 0	..	25 0 0
<i>Pensions, Retiring Allowances, &c. -</i>	8795 9 1	2606 13 0	11,402 2 1	12,360 2 2	..	958 0 1
	118,900 8 4	12,668 7 11	131,568 16 3	151,779 15 7	3655 6 3	23,866 5 7
<i>Deduct proportion of Departments transferred from Land Fund - - -</i>	4310 6 8	..	4310 6 8	4310 6 8		
	114,590 1 8	12,668 7 11	127,258 9 7	147,469 8 11	3655 6 3	23,866 5 7

THOS. D. CHAPMAN, *Colonial Treasurer.**Colonial Treasury, 10th June, 1867.*

* NOTE.—The sum of 12s. 11d. charged to "Incidentals" under "Exhibitions to Superior Schools" should have been entered against "Advertising" under "Council of Education."

Examined and, with the exception noted, certified to be correct,

E. J. MANLEY, *Colonial Auditor.*

No. 4.

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1866, compared with the Expenditure voted under the Local Estimates for that Year, made up to the 31st March, 1867.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1866.</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 1866.</i>	<i>Amount paid in 1867.</i>	<i>TOTAL.</i>	<i>Amount paid in 1866.</i>	<i>Amount paid in 1867.</i>	<i>TOTAL.</i>		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of Hobart and Kingston.</i>								
<i>Police, Hobart.</i>								
Salaries	2714 9 8	257 7 10	2971 17 6	2925 2 6	46 15 0			
Allowances	142 1 8	12 18 4	155 0 0	155 0 0				
Contingencies—								
Stationery, Stores, Clothing, & Bedding	41 11 6	0 1 8	41 13 2	30 0 0	11 13 2			
Provisions, Fuel, and Light	156 6 9	20 6 1	176 12 10	174 0 0	2 12 10			
Repairs to Boats . . . . .	..	..	..	2 0 0	..			2 0 0
<i>Police, Kingston.</i>								
Salaries	1263 16 8	116 3 4	1380 0 0	1380 0 0				
Allowances	91 13 4	8 6 8	100 0 0	100 0 0				
Contingencies—								
Stationery, Stores, Clothing, & Bedding	22 4 3	..	22 4 3	14 0 0	8 4 3			
Provisions, Fuel, and Light	33 14 2	6 3 8	39 17 10	43 0 0	..			3 2 2
Transport—								
Ferryage, Kelly's Point	15 0 0	5 0 0	20 0 0	20 0 0				
<i>Gaols and Houses of Correction for Males, Hobart Town.</i>								
Salaries	1800 17 1	152 2 2	1952 19 3	2080 2 6	127 3 3			
Allowances	119 14 2	18 12 6	138 6 8	31 0 0	107 6 8			
Contingencies—								
Stationery, Stores, Clothing, & Bedding	683 18 7	19 9 4	703 7 11	600 0 0	103 7 11			
Provisions, Fuel, and Light	2056 14 8	197 4 11	2253 19 7	1502 0 0	751 19 7			
<i>Gaols and Houses of Correction for Females, Hobart Town.</i>								
Salaries	1185 13 3	108 5 10	1293 19 1	1415 13 9	121 14 8			
Allowances	108 12 6	9 17 0	118 10 0	26 0 0	92 10 0			
Contingencies—								
Stationery, Stores, Clothing, & Bedding	805 6 11	21 9 8	826 16 7	700 0 0	126 16 7			
Provisions, Fuel, and Light	1798 14 6	190 5 9	1989 0 3	1709 0 0	280 0 3			
Medicines . . . . .	..	..	..	15 0 0	..			15 0 0
Keep of Horse, and shoeing	24 10 8	11 2 4	35 13 0	41 0 0	..			5 7 0
Medical Officer (also Medical Officer to Police, and Health Officer)	91 13 4	8 6 8	100 0 0	125 0 0	..			25 0 0
Allowance to Medical Officer . . . . .	..	..	..	25 0 0	..			25 0 0
<i>General Hospital and Female Infirmary, Hobart Town.</i>								
Salaries	1885 11 0	175 12 3	2061 3 3	2068 17 6	7 14 3			
Allowances	52 9 0	15 19 8	68 8 8	55 0 0	13 8 8			
Contingencies—								
Provisions and Medical Comforts	3601 8 7	407 0 0	4008 8 7	3500 0 0	508 8 7			
Fuel and Light	465 14 2	51 14 6	517 8 8	550 0 0	..			32 11 4
Medicines and Medical Comforts	337 1 8	58 0 10	395 2 6	300 0 0	95 2 6			
Clothing, Bedding, and Stores	210 12 5	32 16 11	243 9 4	300 0 0	..			56 10 8
Stationery	6 3 6	..	6 3 6	10 0 0	..			3 16 6
Funeral Expenses	75 15 4	6 10 0	82 5 4	110 0 0	..			27 14 8
Removing Ashes, &c. from Hospital	13 2 6	..	13 2 6	35 0 0	..			21 17 6
Petty Repairs to Buildings	69 15 0	15 16 4	85 11 4	100 0 0	..			14 8 8
<i>Brickfields Pauper Establishment for Males, Hobart Town.</i>								
Salaries	491 1 0	44 0 0	535 4 0	538 0 0	2 16 0			
Allowances	7 4 0	0 12 0	7 16 0	..	7 16 0			
Contingencies—								
Provisions and Medical Comforts	2456 4 4	259 19 3	2716 3 7	2500 0 0	216 3 7			
Medicine . . . . .	..	..	..	30 0 0	..			30 0 0
Clothing, Bedding, and Stores	533 17 2	22 11 9	556 8 11	500 0 0	56 8 11			
Fuel and Light	231 14 8	23 11 4	255 6 0	270 0 0	..			14 14 0
Stationery	1 6 7	..	1 6 7	4 0 0	..			2 13 5
Miscellaneous, including Funeral Expenses	36 4 3	5 5 0	41 9 3	40 0 0	1 9 3			
Repairs to Building, Lime for white-washing, glaziers, &c.	92 2 7	..	92 2 7	100 0 0	..			7 17 5

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1866.</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 1866.</i>	<i>Amount paid in 1867.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Grants in Aid of Public Institutions.</i>						
In aid of Royal Society of Tasmania and Museum	562 10 0	187 10 0	750 0 0	750 0 0		
In aid of Benevolent Society, Hobart Town	800 0 0	..	800 0 0	800 0 0		
In aid of Ragged School, ditto	150 0 0	..	150 0 0	200 0 0	..	50 0 0
In aid of Dorcas Society	100 0 0	..	100 0 0	100 0 0		
<i>District of Franklin.</i>						
Salaries	1899 2 8	174 19 10	2074 2 6	2074 17 6	..	0 15 0
Allowances	114 11 8	10 8 4	125 0 0	125 0 0		
Contingencies—						
Stationery, Stores, Clothing, & Bedding	39 9 7	..	39 9 7	17 0 0	22 9 7	
Provisions, Fuel and Light	60 14 6	11 16 5	72 10 11	80 0 0	..	7 9 1
Repairs to Boats	9 7 6	..	9 7 6	10 0 0	..	0 12 6
Rent of the Police Building at Honeywood	7 10 0	2 10 0	10 0 0	10 0 0		
Transport—						
Travelling Expenses, Police Magistrate and Coroner	17 0 0	5 2 0	22 2 0	30 0 0	..	7 18 0
Ferryage, Ironstone Creek	2 10 0	2 10 0	5 0 0	5 0 0		
<i>District of Launceston (Selby.)</i>						
<i>Police—</i>						
Salaries	1704 3 8	150 14 10	1854 18 6	1958 8 0	..	103 9 6
Allowances	114 11 8	10 8 4	125 0 0	100 0 0	25 0 0	
Contingencies—						
Stationery, Stores, Clothing, and Bedding	14 19 2	..	14 19 2	25 0 0	..	10 0 10
Provisions, Fuel, and Light	93 4 2	10 18 6	104 2 8	95 0 0	9 2 8	
Rent	93 15 0	61 5 0	155 0 0	141 4 0	13 16 0	
Transport—						
Ferryage	..	..	..	5 0 0	..	5 0 0
Travelling Expenses	4 0 0	..	4 0 0	..	4 0 0	
<i>Gaols and Houses of Correction.</i>						
Salaries	2349 10 0	216 0 0	2565 10 0	2567 10 0	..	2 0 0
Contingencies—						
Stationery, Stores, Clothing, & Bedding	265 19 6	3 0 0	268 19 6	300 0 0	..	31 0 6
Provisions, Fuel, and Light	1250 12 1	130 19 7	1381 11 8	1200 0 0	181 11 8	
Cleaning Clock	0 7 6	..	0 7 6	..	0 7 6	
Rent	..	0 1 0	0 1 0	..	0 1 0	
<i>General Hospital, Launceston.</i>						
Salaries	933 13 4	85 14 8	1019 8 0	986 0 0	33 8 0	
Allowances	66 11 2	18 15 0	85 6 2	84 12 6	0 13 8	
Contingencies—						
Provisions and Medical Comforts	1231 0 3	109 16 9	1340 17 0	1050 0 0	290 17 0	
Fuel and Light	278 3 3	26 19 10	305 3 1	270 0 0	35 3 1	
Medicines and Surgical Instruments	173 15 11	19 7 9	193 3 8	160 0 0	33 3 8	
Clothing, Bedding, and Stores	279 18 3	..	279 18 3	300 0 0	..	20 1 9
Funeral Expenses	129 5 0	13 15 0	143 0 0	140 0 0	3 0 0	
Stationery and Advertising	2 10 8	..	2 10 8	16 0 0	..	13 9 4
Water	30 0 0	..	30 0 0	20 0 0	10 0 0	
Repairs	21 6 0	..	21 6 0	30 0 0	..	8 14 0
Incidental Expenses	1 5 0	2 6 0	3 11 0	30 0 0	..	26 9 0
<i>Grants in Aid of Public Institutions.</i>						
In aid of Benevolent Society, Launceston	400 0 0	100 0 0	500 0 0	400 0 0	100 0 0	
<i>District of Morven.</i>						
Salaries	..	..	..	1083 13 9	..	1083 13 9
Allowances	..	..	..	50 0 0	..	50 0 0
Contingencies—						
Stationery, Stores, Clothing, & Bedding	8 10 5	..	8 10 5	18 0 0	..	9 9 7
Provisions, Fuel, and Light	..	..	..	70 0 0	..	70 0 0
Rent	15 0 0	5 0 0	20 0 0	40 18 6	..	20 18 6
<i>District of George Town.</i>						
Salaries	1107 0 0	101 15 0	1208 15 0	1208 15 0		
Allowances	91 13 4	8 6 8	100 0 0	100 0 0		
Contingencies—						
Stationery, Stores, Clothing, & Bedding	15 14 2	..	15 14 2	18 0 0	..	2 5 10
Provisions, Fuel, and Light	24 1 7	8 12 8	32 14 3	22 0 0	10 14 3	
Repairs to Boat	..	..	..	5 0 0	..	5 0 0
Allowance in lieu of House	11 13 4	1 13 4	13 6 8	13 6 8		

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1866.</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 1866.</i>	<i>Amount paid in 1867.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of Campbell Town.</i>						
Salaries	841 16 8	..	841 16 8	1181 5 0	..	339 8 4
Allowances	35 16 8	..	35 16 8	50 0 0	..	14 3 4
Contingencies—						
Stationery, Stores, Clothing, & Bedding	28 12 10	..	28 12 10	12 0 0	16 12 10	
Provisions, Fuel, and Light	72 9 10	..	72 9 10	100 0 0	..	27 10 2
<i>Campbell Town Hospital.</i>						
Contribution to Campbell Town Hospital, on condition that £150 be raised by private Subscription	200 0 0	..	200 0 0	200 0 0		
<i>Great Lake Police District.</i>						
Salaries	388 0 0	35 15 0	423 15 0	423 15 0		
Allowances	114 11 8	10 8 4	125 0 0	125 0 0		
Contingencies—						
Stores, Clothing, Bedding, &c.	7 2 8	..	7 2 8	10 0 0	..	2 17 4
Remount Saddlery, &c.	3 7 0	2 9 5	5 16 5	25 0 0	..	19 3 7
Light	3 10 0	3 10 0	7 0 0	12 0 0	..	5 0 0
To Constable for carriage of Provisions, Stores, &c. from Oatlands to Bothwell	20 0 0	..	20 0 0	30 0 0	..	10 0 0
<i>District of Port Sorell.</i>						
Salaries	1513 15 0	145 4 11	1658 19 11	1649 18 9	9 1 2	
Allowances	154 7 4	14 11 8	168 19 0	125 0 0	43 19 0	
Contingencies—						
Stationery, Stores, Clothing, & Bedding	41 18 6	..	41 18 6	25 0 0	16 18 6	
Provisions, Fuel, and Light	117 18 5	24 12 10	142 11 3	215 0 0	..	72 8 9
Repairs to Boats	..	..	..	10 0 0	..	10 0 0
Ferryage	3 7 0	3 14 6	7 1 6	5 0 0	2 1 6	
Transport—						
Travelling Expenses	..	..	..	50 0 0	..	50 0 0
<i>District of Horton, including Emu Bay.</i>						
Salaries	1112 18 3	100 14 10	1213 8 1	1247 15 10	..	34 7 9
Allowances	98 19 9	6 5 0	105 4 9	125 0 0	..	19 15 3
Contingencies—						
Stationery, Stores, Clothing, & Bedding	19 8 4	..	19 8 4	13 0 0	6 8 4	
Provisions, Fuel, and Light	90 11 10	15 17 7	106 9 5	105 0 0	1 9 5	
Repairs to Boats	1 11 3	..	1 11 3	5 0 0	..	3 8 9
GENERAL SERVICE.						
Maintenance, Transport, and Funeral Expenses of Paupers	2381 19 6	235 1 3	2617 0 9	700 0 0	1917 0 9	
<i>Police.</i>						
Allowance to employ extra Constables on Emergencies	62 15 0	..	62 15 0	25 0 0	37 15 0	
Unavoidable Expenses of Constables with Prisoners on escort, and when otherwise employed on Emergencies	215 5 0	43 4 6	258 9 6	25 0 0	233 9 6	
Medical attendance on Constables and Prisoners not within reach of Salaried Officers	8 0 6	0 10 6	8 11 0	25 0 0	..	16 9 0
Construction of, and Repairs to, Police Buildings generally	254 9 6	2 9 0	256 18 6	300 0 0	..	43 1 6
Construction of Police Buildings, Table Cape	400 0 0	..	400 0 0	400 0 0		
Stores supplied to Municipalities	19 14 9	..	19 14 9	..	19 14 9	
<i>Gaols.</i>						
Alterations and repairs to Gaols	36 11 10	10 15 0	47 6 10	150 0 0	.	102 13 2
<i>Inquests.</i>						
To defray Costs of Medical Witnesses and Travelling Expenses and Fees to Coroners where Stipendiary Magistrates are not employed or stationed	185 15 2	26 3 0	211 18 2	200 0 0	11 18 2	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1866.</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 1866.</i>	<i>Amount paid in 1867.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Municipality of Hobart Town.</i>						
In aid of Municipality . . .	741 10 11	741 10 10				
<i>Municipality of Launceston.</i>						
In aid of Municipality . . .	504 4 5	504 4 5				
<i>Rural Municipalities.</i>						
In aid of Bothwell Municipality . . .	298 13 9	99 11 3	10,631 8 6	10,976 17 8	..	345 9 2
Ditto Brighton ditto . . .	290 5 0	96 15 0				
Ditto Clarence ditto . . .	318 7 6	106 2 6				
Ditto Campbell Town ditto . . .	162 2 11					
Ditto Deloraine ditto . . .	259 6 3	86 8 9				
Ditto Fingal ditto . . .	506 16 3	168 18 9				
Ditto Glamorgan ditto . . .	372 7 6	124 2 6				
Ditto Green Ponds ditto . . .	298 2 6	99 7 6				
Ditto Glenorchy ditto . . .	444 18 9	148 6 3				
Ditto Hamilton ditto . . .	261 0 0	87 0 0				
Ditto Longford ditto . . .	189 0 0	63 0 0				
Ditto Evandale ditto . . .	225 0 0	198 0 0				
Ditto New Norfolk ditto . . .	421 6 3	140 8 9				
Ditto Oatlands ditto . . .	178 6 3	59 8 9				
Ditto Richmond ditto . . .	411 15 0	137 5 0				
Ditto Ross ditto . . .	237 18 9	79 6 3				
Ditto Sorell ditto . . .	415 13 9	138 11 3				
Ditto Spring Bay ditto . . .	475 6 3	158 8 9				
Ditto Westbury ditto . . .	286 17 6	95 12 6				
<i>Education.</i>						
Salaries and Allowances . . .	8793 13 10	1194 5 4	11,168 16 4	12,000 0 0	..	831 3 8
Contingencies—						
Stationery and Books . . .	254 10 0	0 15 0				
Advertising and Incidental Expenses . . .	40 8 2	29 19 8				
Furniture . . .	13 4 6					
Rent . . .	462 7 6	154 12 6				
Repairs to School Buildings . . .	169 3 10	258 14 6				
£9733 7 10						
Less Amount received for School Books, &c. . .	202 18 6					
	9530 9 4					
	63,463 2 10	9415 3 11	72,878 6 9	71,380 14 5	5520 0 9	4022 8 5
Deduct proportion of Expense of Local Police transferred from Land Fund . . .	1965 9 2	..	1965 9 2	1965 9 2		
	61,497 13 8	9415 3 11	70,912 17 7	69,415 5 3	5520 0 9	4022 8 5

THOS. D. CHAPMAN, *Colonial Treasurer.**Colonial Treasury, 10th June, 1867.*

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

TASMANIA.

No. 5.

LAND FUND—BALANCE SHEET—1 January to 31 December, 1866.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1865, BROUGHT FORWARD.		TRANSACTIONS DURING 1866.		BALANCES ON 31 DECEMBER, 1866.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
196	Land Revenue of 1865 - -	17,200 0 0				17,200 0 0	
	Balance from 1864 - - -	-	1658 13 10	-	-	-	1658 13 10
	Receipts - - - - -	-	96,870 1 8	-	500 0 0	-	96,870 1 8
	Disbursements - - - -	101,101 16 2	-	3119 9 7	-	104,221 5 9	-
	Balance to Revenue Account of 1866 - - - -	118,301 16 2	98,028 15 6	3119 9 7	500 0 0	121,421 5 9	98,528 15 6
		-	-	-	-	-	22,892 10 3
						121,421 5 9	121,421 5 9
198	Land Revenue of 1866 - -	6300 0 0	-	-	-	6300 0 0	-
	Balance brought down - -	-	-	22,892 10 3	-	22,892 10 3	-
	Receipts - - - - -	-	-	-	84,603 6 8	-	84,603 6 8
	Disbursements - - - -	-	-	71,722 12 0	-	71,722 12 0	-
	Balance carried down - -	6300 0 0	-	94,615 2 3	84,603 6 8	100,915 2 3	84,603 6 8
		-	-	-	-	-	16,311 15 7
						100,915 2 3	100,915 2 3
	Balance brought down - -	-	-	-	-	16,311 15 7	-
197	Debt of the Colony - - -	326,120 0 0	-	23,610 0 0	13,000 0 0	335,830 0 0	-
147	Debentures, 20 Vict. No. 9 -	-	3100 0 0	3100 0 0	-	-	23,980 0 0
155	Ditto, 20 Vict. No. 19 - -	-	23,980 0 0	-	-	-	75,200 0 0
153	Ditto, 20 Vict. No. 20 - -	-	75,200 0 0	-	-	-	8000 0 0
157	Ditto, 21 Vict. No. 2 - - -	-	8000 0 0	-	-	-	-
141	Ditto, 21 Vict. No. 28 - -	-	10,800 0 0	10,800 0 0	-	-	13,200 0 0
143	Ditto, 21 Vict. No. 30 - -	-	13,200 0 0	-	-	-	26,500 0 0
158	Ditto, 22 Vict. No. 36 - -	-	26,500 0 0	-	-	-	15,800 0 0
172	Ditto, 23 Vict. No. 34 - -	-	15,800 0 0	-	-	-	6600 0 0
175	Ditto, 23 Vict. No. 41 - -	-	6600 0 0	-	-	-	4000 0 0
177	Ditto, 23 Vict. No. 42 - -	-	4000 0 0	-	-	-	18,400 0 0
179	Ditto, 24 Vict. No. 39 - -	-	18,400 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	-	-	-	25,000 0 0
187	Ditto, 28 Vict. No. 13 - -	-	25,000 0 0	-	-	-	440 0 0
188	Ditto, 28 Vict. No. 14 - -	-	440 0 0	-	2110 0 0	-	2550 0 0
189	Ditto, 29 Vict. No. 36 - -	-	4800 0 0	-	20,200 0 0	-	25,000 0 0
181	Ditto, 19 Vict. No. 18 - -	-	-	-	1000 0 0	-	1000 0 0
224	Ditto, 30 Vict. No. 5 - - -	-	-	-	300 0 0	-	300 0 0
192	Loans Act, 21 Vict. No. 30 -	-	768 9 3	9 10 0	-	-	758 19 3
194	Ditto, 22 Vict. No. 36 - -	-	0 2 0	-	-	-	0 2 0
201	Ditto, 23 Vict. No. 41 - -	-	3838 15 9	1056 0 1	803 15 0	-	3586 10 8
202	Ditto, 23 Vict. No. 42 - -	-	1697 7 2	1716 6 6	-	18 19 4	-
205	Ditto, 24 Vict. No. 39 - -	-	162 5 11	60 13 3	-	-	101 12 8
206	Ditto, 28 Vict. No. 14 - -	-	440 0 0	-	2110 0 0	-	2550 0 0
207	Ditto, 29 Vict. No. 2 - - -	1341 10 8	-	28,800 3 5	25 0 0	30,116 14 1	-
203	Ditto, 28 Vict. No. 5 - - -	-	-	1483 13 6	-	1483 13 6	-
81	Immigration Commissioners -	-	-	52 1 8	-	52 1 8	-
72	Roads, Bridges, Jetties, &c., Reserve for - - - - -	-	25,082 14 1	14,403 13 6	15,683 14 8	-	26,362 15 3
209	Advances to Heads of Departments -	800 0 0	-	-	-	800 0 0	-
226	Land Revenue of 1867 - - -	-	-	-	300 0 0	-	300 0 0
		334,561 10 8	358,109 14 2	179,707 4 2	141,035 16 4	384,613 4 2	369,489 19 10
		3275 2 10	-	88,593 7 4	106,991 14 6	-	15,123 4 4
5	Colonial Treasurer, Cash - -	337,836 13 6	358,109 14 2	268,300 11 6	248,027 10 10	384,613 4 2	384,613 4 2

THOS. D. CHAPMAN, Colonial Treasurer.

Colonial Treasury, Hobart Town, 29th March, 1867.

Having examined the Treasurer's Journal and Ledger of the Land Fund for the Year 1866, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

E. J. MANLEY, Colonial Auditor.

Audit Office, 16th May, 1867.

LAND FUND.—CASH ACCOUNT, 1866.

No. 6.

RECEIPTS and Payments made at the Colonial Treasury, from 1 January to 31 December, 1866.

Dr.	£	s.	d.	£	s.	d.
To Cash Balance on 1 January, 1866.				3275	2	10
REVENUE OF 1866.						
Sale of Crown Lands by	£	s.	d.			
Auction	22,737	2	9			
Ditto by Private Contract	30,329	18	2			
			53,067	0	11	
Rent of Crown Lands..	9088	16	0			
Ditto selected for Purchase	134	8	8			
			9223	4	8	
Fees on Grant Deeds.....			94	2	6	
Fees for Diagrams on Grant Deeds....			5	5	0	
Fees for Surveys			1276	15	0	
Fees received by Surveyor-General ..			716	8	7	
Fees on Titles to Grants of Land			43	4	0	
Deposits under Gold Field Regulations			45	0	0	
			64,471	0	8	
Deduct repayment of Deposit under Gold Field Regulations			67	14	0	
			64,403	6	8	

SPECIAL RECEIPTS.						
Debentures 28 Vict. No. 14, for Defences of the Colony			2110	0	0	
Debentures 29 Vict. No. 36, to redeem Debentures falling due in 1866			20,200	0	0	
Debentures 30 Vict. No. 5, to redeem Debentures falling due in 1867			300	0	0	
Loans Act 23 Vict. No. 41, Local Contributions in aid of Erection of School-houses—						
New Norfolk	300	0	0			
Apsley	58	15	0			
Bagdad	46	13	4			
Cullenswood	60	10	0			
Deloraine	250	0	0			
Green Point	10	10	0			
Bridgenorth	22	6	8			
Cleveland	50	0	0			
Stanley	5	0	0			
			803	15	0	
Loans Act 29 Vict. No. 2, Deposit forfeited for non-fulfilment of Contract for Bridge over the Leven ..			25	0	0	
Roads, Bridges, Jetties, &c., transferred from General Revenue for error in amount of Stationery supplied Board of Works, Port Cygnet			0	10	0	
			23,439	5	0	

RECEIPTS ON ACCOUNT OF THE YEAR 1865.

Transferred from General Revenue—						
Debentures 27 Vict. No. 40, raised during the Year 1865 to redeem Debentures falling due chargeable to Land Fund.....			500	0	0	

Carried forward 91,617 14 6

EXPENDITURE UNDER ESTIMATES FOR 1866.	£	s.	d.	Cr.	£	s.	d.
Survey Department	10,176	0	0				
Aborigines' Establishment.....	446	5	11				
Salmon Breeding Establishment	875	14	11				
Public Buildings, Roads, &c.	326	10	9				
Municipality of Hobart Town	247	3	7				
Municipality of Launceston	168	1	5				
Rural Municipalities	1963	13	9				
Interest on Debentures	16,986	19	7				
Ecclesiastical	1118	6	8				
Pensions, Retiring Allowances, &c.	561	1	1				
Miscellaneous	2015	6	4				
Geological Survey	978	7	6				
				35,863	11	6	

Transferred to General Revenue—Proportion to be borne by the Land Fund of the expenses of the following Departments charged upon the General Revenue:—

Colonial Treasurer's Department..	1046	13	4
Audit Department	622	0	0
Post Office Department	500	0	0
Office of Stores	227	0	0
Government Printer	1481	13	4
Lands' Titles Department.....	433	0	0
	4310	6	8

In aid of Local Police on the principle of the Act, 26 Vict. No. 16	1965	9	2
	6275	15	10

SPECIAL DISBURSEMENTS.

Debentures redeemed—			
Under Act, 20 Vict.			
No. 9	3100	0	0
Under Act 21 Vict. No.			
28	10,800	0	0
	13,900	0	0

Loans Act, 28 Vict. No. 5—			
Sorell Causeway, advance to Commissioners	1483	13	6
Immigration Commissioners	52	1	8
Loans Act, 21 Vict. No. 30—			
Launceston Swamp, erecting Bridge over Drain	9	10	0

Loans Act, 23 Vict. No. 41—			
New Schools—			
Stanley, Circular Head .	490	0	0
Green Point, Bridge-water	187	10	0
Bridgenorth	67	0	0
Bagdad	140	0	0
New Norfolk	140	0	0
Travelling Expenses and Supervision.....	31	10	1
	1056	0	1

Loans Act, 23 Vict. No. 42—			
Sorell Causeway, advance to Commissioners	1716	6	6

Loans Act, 24 Vict. No. 39—			
Roads to open up Crown Lands—			
Drafting Plans, &c. ..	27	15	6
Sample Rails	2	13	9
Travelling Expenses ..	30	4	0
	60	13	3

Loans Act, 29 Vict. No. 2—			
Construction of Public Works, Patersonia and Ringarooma Road—			
Contracts ..	1119	15	0
Wages of Laborers, &c. ..	108	16	0

Carried forwd. 1228 11 0 .. 18,278 5 0 42,139 7 4

	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i> ..	91,617	14	6		<i>Brought forward</i> ..	1228	11	0	..	18,278	5	0	42,139	7	4	
					Drafting											
					Plans, Clerical											
					Assistance, &c. ..	19	9	0								
					Surveying,											
					&c.	64	7	6								
					Advertising											
					and Stationery	21	9	6								
									1333	17	0					
					Bridport, Scott's New											
					Country and Ring-											
					rooma Road—											
					Contracts ...	2752	2	6								
					Wages	130	10	0								
					Drafting											
					Plans, Su-											
					perception, &c.	137	12	3								
					Advertising,											
					Stationery,											
					&c.	28	2	6								
									3048	7	3					
					Part of Direct Huon											
					Road from Hobart Town											
					to Leslie—											
					Contracts ..	3020	2	6								
					Wages of La-											
					borers, &c.	7803	11	0								
					Tools, Ma-											
					terials, Stores,											
					& Advertis-											
					ing	295	18	0								
					Repairing											
					Tools	52	15	6								
					Cartage	783	1	0								
					Drafting,											
					Supervision,											
					&c.	354	9	0								
					Purchase of											
					land & Arbi-											
					trator's Fee	115	5	0								
									12,425	1	8					
					Government Road through											
					Franklin—											
					Contracts ..	900	0	0								
					Surveying ..	10	0	0								
					Drafting and											
					Supervision	101	4	6								
					Advertising..	1	6	8								
									1012	11	2					
					West Tamar Road—											
					Advance to											
					Deputy Com-											
					missioner of											
					Crown Lands,											
					Launceston .	500	0	0								
					Clerical assist-											
					tance	1	0	0								
					Travelling											
					Expenses ..	8	3	0								
									509	3	0					
					Road from West Tamar											
					to Green's Creek—											
					Contracts ..	600	0	0								
					Surveying &											
					and marking											
					out Road ..	109	17	6								
					Advertising .	4	10	7								
					Travelling											
					Expenses ..	6	0	0								
					Supervision											
					and Clerical											
					assistance ..	18	11	6								
									738	19	7					
					Road from Cambridge to											
					Bluff Ferry—											
					Contracts ..	60	0	0								
					Wages of											
					Laborers, &c.	683	11	7								
					Surveying ..	43	6	8								
					Tools and											
					Advertising .	12	15	0								
					Drafting and											
					Supervision .	14	12	4								
					Cartage	20	13	0								
									834	18	7					
<i>Carried forward</i> ..	91,617	14	6		<i>Carried forward</i> ..	19,902	18	3	18,278	5	0	42,139	7	4		

	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward.....	91,617	14	6		Brought forward ..	19,902	18	3	18,278	5	0	42,139	7	4
					Bridge over the Forth—									
					Contracts ..	400	0	0						
					Surveying ..	16	6	0						
					Boring	21	16	3						
					Transport. . .	1	0	0						
					Supervision,									
					Drafting, &c.	69	6	4						
									508	8	7			
					Bridge over the Leven—									
					Contracts ..	3475	0	0						
					Surveying &									
					marking out									
					site.....	4	18	6						
					Advertising..	4	13	0						
					Supervision,									
					Drafting, &c.	164	17	10						
									3649	9	4			
					Bridge over Prosser's River—									
					Contracts ..	1500	0	0						
					Stores and									
					Advertising. .	10	2	1						
					Supervision,									
					Drafting, &c.	37	9	10						
									1547	11	11			
					Ulverstone Tramway running									
					southerly—									
					Contracts....	690	0	0						
					Labour.....	13	10	0						
					Supervision,									
					Drafting, &c.	36	14	10						
					Advertising . .	3	13	0						
									743	17	10			
					North West Bay and Sand-									
					fly Tramway--									
					Contracts....	577	0	0						
					Surveying ..	135	0	0						
					Supervision,									
					&c.	13	3	9						
					Advertising..	5	17	8						
									731	1	5			
					Port Cygnet Tramway--									
					Contracts ..	425	16	0						
					Surveying ..	20	15	0						
					Supervision,									
					Drafting, &c.	157	12	0						
					Stores and									
					Advertising. .	7	8	4						
									611	11	4			
					Tramway leading from									
					Port Esperance towards									
					Southport--									
					Contracts ..	60	0	0						
					Supervision &									
					Drafting	3	15	0						
									63	15	0			
					Dover and Walpole Tram-									
					way, Port Esperance--									
					Contracts ..	246	0	0						
					Labour	10	5	0						
					Advertising..	11	9	8						
					Supervision,									
					Drafting, &c.	90	13	0						
									358	7	8			
					Franklin Tramway--									
					Contracts ..	333	12	6						
					Labour	4	2	6						
					Supervision,									
					Drafting, &c.	65	11	0						
					Advertising..	5	15	4						
									409	1	4			
					River Cam Tramway--									
					Surveying ..	100	13	9						
					Drafting	3	18	0						
									104	11	9			
					Tramway leading from South-									
					port towards Port Esper-									
					ance--									
					Surveying ..	108	19	0						
					Plans, Super-									
					vision, &c. . .	53	6	0						
					Advertising. .	7	4	0						
									160	9	0			
									28,800	3	5			
Carried forward	91,617	14	6		Carried forward ..	47,078	8	5	42,139	7	4			

	£	s.	d.		£	s.	d.	£	s.	d.
Brought forward ..	91,617	14	6	Brought forward	47,078	8	5	42,139	7	4
Balance at debit on 31 December, 1866.....	15,123	4	4	Roads, Bridges, Jetties, &c., under 86 and 87 Sects. of Waste Lands Act, 1863—						
				In aid of Road Districts	3138	9	3			
				Construction of Roads, Bridges, Jetties, &c.—						
				Bothwell .	867	10	1			
				Brighton .	138	8	2			
				Clarence .	53	5	6			
				Campbell						
				Town ..	363	17	5			
				Deloraine.	0	7	9			
				Franklin .	295	9	2			
				Fingal ..	744	5	10			
				Glamorgan	432	11	9			
				Glenorchy	43	14	10			
				George						
				Town. ..	233	8	6			
				Hamilton.	882	17	8			
				Horton ..	315	10	0			
				Hobart ..	215	12	6			
				Green						
				Ponds ..	20	19	4			
				South						
				Longford	397	10	10			
				Launces-						
				ton	546	9	10			
				Morven ..	252	6	9			
				New Nor-						
				folk	126	9	6			
				Oatlands	1369	11	5			
				Port Sorell	1279	3	6			
				Sorell....	307	5	4			
				Spring						
				Bay	1039	11	1			
				Westbury.	561	6	6			
				Mersey ..	542	19	1			
				Selby....	200	5	5			
				Kingbor-						
				ough... ..	34	6	6			
					11,265	4	3			
					14,403	13	6			
					61,482	1	11			
				PAYMENTS ON ACCOUNT OF THE YEAR 1865.						
				Survey Department	1533	3	5			
				Aborigines' Establishment	33	10	11			
				Salmon Breeding Establishment	491	2	11			
				Public Buildings, Roads, &c.	34	14	0			
				Municipality of Hobart Town.....	250	0	0			
				Municipality of Launceston	136	5	0			
				Rural Municipalities	141	3	9			
				Ecclesiastical	179	3	4			
				Pensions, &c.....	244	3	2			
				Geological Survey.....	50	0	0			
				Miscellaneous	26	3	1			
					3119	9	7			
					£106,740	18	10			
					£106,740	18	10			

Examined and certified to be correct,
E. J. MANLEY, Colonial Auditor.
16 May, 1867.

By balance brought down..... .. £15,123 4 4
THOS. D. CHAPMAN, Colonial Treasurer.

STATEMENT of Expenditure from TERRITORIAL REVENUE for the Service of the Year 1866 compared with the Expenditure voted under the Land Fund Estimates for that Year, made up to 31 March, 1867.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1866.</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 1866.</i>	<i>Amount paid in 1867.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Survey Department.</i>						
Salaries -	3833 3 4	348 16 8	4182 0 0	4000 0 0	182 0 0	
Allowances -	45 16 8	4 3 4	50 0 0	50 0 0		
Contingencies—						
Advertising Land Sales, &c. -	64 1 0	2 2 6	66 3 6	150 0 0	..	83 16 6
Commission for selling Public Lands -	24 19 9	2 7 0	27 6 9	100 0 0	..	72 13 3
Lithographing Lands for Sale -	85 5 0	..	85 5 0	105 0 0	..	19 15 0
Repayment of Survey Fees -	150 5 0	3 15 0	154 0 0	200 0 0	..	46 0 0
Stationery and Stores -	102 18 0	1 9 11	104 7 11	130 0 0	..	25 12 1
Fuel and Light -	71 6 11	1 8 9	72 15 8	61 0 0	11 15 8	
Surveys of Land by Contract -	5487 19 10	1163 5 4	6651 5 2	5000 0 0	1651 5 2	
Preparing and affixing Diagrams to Grant Deeds -	120 2 0	11 8 0	131 10 0	140 0 0	..	8 10 0
Incidental Expenses -	110 7 2	..	110 7 2	41 18 6	68 8 8	
Instruments -	..	..	..	10 0 0	..	10 0 0
Furniture for Office -	17 4 0	..	17 4 0	5 0 0	12 4 0	
Transport—						
Travelling Expenses of Surveyor-General and Commissioner of Crown Lands -	62 11 4	22 11 0	83 2 4	100 0 0	..	14 17 8
Travelling Expenses of Deputy Commissioner, Northern Side -	..	..	..	50 0 0	..	50 0 0
<i>Aborigines' Establishment.</i>						
Salaries -	128 6 8	11 13 4	140 0 0	140 0 0	..	
Contingencies—						
Medicines, and Medical Attendance -	23 1 6	1 19 6	25 1 0	10 0 0	15 1 0	
Stationery and Stores -	2 18 6	0 16 5	3 14 11	15 0 0	..	11 5 1
Provisions, Clothing, and Bedding -	202 0 1	22 12 10	224 12 11	250 0 0	..	25 7 1
Fuel and Light -	3 15 7	6 17 6	10 13 1	12 0 0	..	1 6 11
Repairs to Boat and Incidental Expenses -	44 16 2	2 12 9	47 8 11	23 0 0	24 8 11	
Petty repairs to Buildings -	8 4 9	1 5 9	9 10 6	10 0 0	..	0 9 6
Transport—						
Conveyance of Stores, Provisions, &c. -	33 2 8	3 2 0	36 4 8	30 0 0	6 4 8	
<i>Salmon Breeding Establishment.</i>						
Salaries -	396 3 4	92 6 8	488 10 0	393 5 0	95 5 0	
Contingencies—						
Stores and Incidental Expenses -	7 15 5	..	7 15 5	10 0 0	..	2 4 7
Repairs to and cleaning out Ponds -	10 13 0	..	10 13 0	50 0 0	..	39 7 0
Rent of Ponds, River Plenty and North West Bay -	..	26 10 0	26 10 0	26 10 0	..	
Importation of Salmon Ova -	461 3 2	19 15 11	480 19 1	800 0 0	..	319 0 11
<i>Public Buildings, Roads, and Electric Telegraph Department.</i>						
For enlarging, repairing, and furnishing Government House, Launceston -	..	..	..	2800 0 0	..	2800 0 0
Roads and Bridges—						
Repairs to Roads and Fences Queen's Domain, and improvements in Franklin Square, Hobart Town -	251 10 9	47 5 1	298 15 10	250 0 0	48 15 10	
Bridge over the Prosser's River -	75 0 0	..	75 0 0	..	75 0 0	
New Police Office, Launceston -	..	300 0 0	300 0 0	..	300 0 0	
<i>Geological Survey.</i>						
Salary of Geological Surveyor -	550 0 0	50 0 0	600 0 0	600 0 0	..	
Expenses of the Geological Surveyor -	400 0 0	..	400 0 0	400 0 0	..	
Incidental Expenses -	28 7 6	11 11 0	39 18 6	..	39 18 6	
<i>Municipality of Hobart Town.</i>						
Proportion of Aid to Municipality -	247 3 7	247 3 8				
<i>Municipality of Launceston.</i>						
Proportion of Aid to Municipality -	168 1 5	168 1 6				

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1866.</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 1866.</i>	<i>Amount paid in 1867.</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>Rural Municipalities.</i>						
Proportion of Aid to Bothwell Municipality -	99 11 3	33 3 9				
Ditto Brighton ditto -	96 15 0	32 5 0				
Ditto Clarence ditto -	106 2 6	35 7 6				
Ditto Campbell Town -		54 0 11				
Ditto Deloraine ditto -	86 8 9	28 16 3				
Ditto Fingal ditto -	168 18 9	56 6 3				
Ditto Glamorgan ditto -	124 2 6	41 7 6	3543 16 1	3658 19 4	..	115 3 3
Ditto Green Ponds ditto -	99 7 6	33 2 6				
Ditto Glenorchy ditto -	148 6 3	49 8 9				
Ditto Hamilton ditto -	87 0 0	29 0 0				
Ditto Longford ditto -	63 0 0	21 0 0				
Ditto Evandale ditto -	75 0 0	66 0 0				
Ditto New Norfolk ditto -	140 8 9	46 16 3				
Ditto Outlands ditto -	59 8 9	19 16 3				
Ditto Richmond ditto -	137 5 0	45 15 0				
Ditto Ross ditto -	79 6 3	26 8 9				
Ditto Sorell ditto -	138 11 3	46 3 9				
Ditto Spring Bay ditto -	158 8 9	52 16 3				
Ditto Westbury ditto -	95 12 6	31 17 6				
<i>Interest.</i>						
On Debentures issued under 19 Vict. No. 18.				1290 0 0	..	1290 0 0
Ditto 20 Vict. No. 9 -	108 0 0	..	108 0 0	300 0 0	..	192 0 0
Ditto 20 Vict. No. 19 -	1321 16 0	..	1321 16 0	1439 0 0	..	117 4 0
Ditto 20 Vict. No. 20 -	3648 0 0	..	3648 0 0	4512 0 0	..	864 0 0
Ditto 21 Vict. No. 2 -	597 0 0	..	597 0 0	480 0 0	117 0 0	
Ditto 21 Vict. No. 28 -	324 0 0	..	324 0 0	450 0 0	..	126 0 0
Ditto 21 Vict. No. 30 -	426 0 0	..	426 0 0	792 0 0	..	366 0 0
Ditto 22 Vict. No. 36 -	1602 0 0	..	1602 0 0	1590 0 0	12 0 0	
Ditto 23 Vict. No. 34 -	948 0 0	..	948 0 0	948 0 0		
Ditto 23 Vict. No. 41 -	396 0 0	..	396 0 0	396 0 0		
Ditto 23 Vict. No. 42 -	240 0 0	..	240 0 0	240 0 0		
Ditto 24 Vict. No. 39 -	1104 0 0	..	1104 0 0	1152 0 0	..	48 0 0
Ditto 25 Vict. No. 1 -	1368 0 0	..	1368 0 0	1722 0 0	..	354 0 0
Ditto 26 Vict. No. 10 -	1683 0 0	..	1683 0 0	2388 0 0	..	705 0 0
Ditto 27 Vict. No. 41 -	762 0 0	..	762 0 0	1314 0 0	..	552 0 0
Ditto 28 Vict. No. 13 -	1536 13 2	..	1536 13 2	1500 0 0	36 13 2	
Ditto 28 Vict. No. 14 -	61 6 5	..	61 6 5	360 0 0	..	298 13 7
Ditto 29 Vict. No. 36 -	861 4 0	..	861 4 0	..	861 4 0	
<i>Ecclesiastical.</i>						
Church of Scotland, in accordance with Act 26 Vict. No. 17. -	1118 6 8	101 13 4	1220 0 0	1530 0 0	..	310 0 0
<i>Pensions, Retired Allowances, &c.</i> -	561 1 1	118 15 5	679 16 6	659 7 0	20 9 6	
<i>Miscellaneous.</i>						
Repairs of Government House -	303 13 6	40 8 2	344 1 8	300 0 0	44 1 8	
Advertising Claims to Grants -	12 3 0	..	12 3 0	50 0 0	..	37 17 0
Commission for payment of Interest & Principal of Debentures in London -	100 0 0	..	100 0 0	100 0 0		
For taking Census of Stock and Crops -	149 0 0	..	149 0 0	150 0 0	..	1 0 0
Premium of Exchange on Remittance to London, to pay Principal and Interest of Debentures -	66 12 4	..	66 12 4	300 0 0	..	233 7 8
Allowance to an Aboriginal Female, Chappell Island (Margery Munro) -	..	..	..	18 5 0	..	18 5 0
Expenses under Stamp Act -	102 19 0	3 0 0	105 19 0	100 0 0	5 19 0	
Allowances to Catechists for Islanders in the Straits -	150 0 0	..	150 0 0	150 0 0	..	
Interest on overdrawn Bank Accounts -	..	195 9 4	195 9 4	..	195 9 4	
Bridge over Quamby Rivulet, near Westbury -	100 0 0	..	100 0 0	100 0 0		
Grant in Aid of the Reformatory for Females in Hobart Town -	100 0 0	..	100 0 0	100 0 0		
Unforeseen Expenses -	5 5 0	..	5 5 0	5 5 0		
Intercolonial Exhibition Commissioners -	525 13 6	..	525 13 6	525 13 6		
Franklin Island -	100 0 0	..	100 0 0	100 0 0		
Paris Exhibition Commissioners -	300 0 0	..	300 0 0	300 0 0		

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1866.</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 1866.</i>	<i>Amount paid in 1867.</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>Transfers to General Revenue.</i>						
Proportion to be borne by the Land Fund of the expenses of the following Departments charged upon General Revenue—						
Colonial Treasurer's Department -	1046 13 4	..	1046 13 4	1046 13 4		
Audit Department -	622 0 0	..	622 0 0	622 0 0		
Post Office Department -	500 0 0	..	500 0 0	500 0 0		
Office of Stores -	227 0 0	..	227 0 0	227 0 0		
Government Printer -	1481 13 4	..	1481 13 4	1481 13 4		
Lands' Titles and Registrar of Deeds Department -	433 0 0	..	433 0 0	433 0 0		
Ditto in aid of Local Police in the several Districts throughout the Colony, on the principle of the Act 26 Vict. No. 16 -	1965 9 2	..	1965 9 2	2103 5 0	..	137 15 10
TOTALS -	42,139 7 4	3783 19 10	45,923 7 2	51,396 15 0	3823 4 1	9296 11 11

Colonial Treasury, 10th June, 1867.

Examined and certified to be correct.

E. J. MANLEY, Colonial Auditor.

THOS. D. CHAPMAN, Colonial Treasurer.

TASMANIA.

No. 8.

GENERAL REVENUE.—BALANCE SHEET showing the Debt of the Colony chargeable to the General Revenue on 31st December, 1866.

	LIABILITIES.	ASSETS.
Dr.		
Balance due to—	£ s. d.	£ s. d.
Deposit Account, Equity Causes.....	153 11 0	
Ditto, Howell's Estate	3000 0 0	
Ditto, Moneys of Colonial Prisoners.....	14 7 8	
Light-house Rates	272 4 7	
Marine Board, Hobart Town	281 16 10	
Ditto, Launceston	539 5 5	
General Post Office, London.....	36 11 6	
Loans Act, 20 Vict. No 20.....	904 11 11	
Ditto, 23 Vict. No. 40.....	1011 18 8	
Ditto, 24 Vict. No. 38	26 9 10	
Ditto, 27 Vict. No. 43.....	3463 6 3	
Debentures Outstanding.....	217,400 0 0	
Cr.		
Balance owing by—		
Immigration Commissioners .....	..	1500 0 0
Advances for Police Clothing .....	..	72 12 2
Advances to Heads of Departments .....	..	1753 7 6
Loans Act, 21 Vict. No. 29 .....	..	43 14 6
Government of New Zealand .....	..	0 13 0
Agents-General, Personal Account .....	..	803 11 8
Storekeeper, ditto .....	..	11,452 15 3
Municipal Council, Hobart Town.....	..	16 10 0
Launceston and Western Railway Company .....	..	563 18 11
Municipal Council, Evandale.....	..	29 11 3
Ditto, Campbell Town.....	..	23 9 6
Cash in hand .....	..	9791 13 8
Balance, being Debt chargeable to the General Revenue, carried forward to 1st January, 1867 .....	..	201,052 6 3
	£227,104 3 8	£227,104 3 8

THOS. D. CHAPMAN, *Colonial Treasurer.*

Colonial Treasury, Hobart Town, 29th March, 1867.

E. J. MANLEY, *Colonial Auditor.*

TASMANIA.

No. 9.

LAND FUND.—BALANCE SHEET showing the Debt of the Colony chargeable to the Land Fund on 31st December, 1866.

	LIABILITIES.			ASSETS.		
	£	s.	d.	£	s.	d.
Dr.						
Balance due to—						
Loans Act, 21 Vict. No. 30	758	19	3			
Ditto, 22 Vict. No. 36	0	2	0			
Ditto, 23 Vict. No. 41	3586	10	8			
Ditto, 24 Vict. No. 39	101	12	8			
Ditto, 28 Vict. No. 14	2550	0	0			
Roads, Bridges, Jetties—Reserve under <i>Waste Lands Act</i> , 1863	26,362	15	3			
Land Revenue of 1867	300	0	0			
Cash overdrawn at the Banks	15,123	4	4			
Debentures outstanding	335,830	0	0			
Cr.						
Balance owing by—						
Loans Act, 23 Vict. No. 42 .....	..			18	19	4
Ditto, 29 Vict. No. 2 .....	..			30,116	14	1
Ditto, 28 Vict. No. 5 .....	..			1483	13	6
Immigration Commissioners .....	..			52	1	8
Advances to Heads of Departments .....	..			800	0	0
Balance, being the Debt chargeable to the Land Fund, carried forward to 1st January, 1867 .....	..			352,141	15	7
	£384,613	4	2	£384,613	4	2

THOS. D. CHAPMAN, *Colonial Treasurer.*

Colonial Treasury, Hobart Town, 29th March, 1867.

E. J. MANLEY, *Colonial Auditor.*

Audit Office, 9th July, 1867.

SIR,

I HAVE the honor to return herewith your Balance Sheets and Annual Statements of the Public Accounts for the Year 1866, which have been carefully examined in this Office, together with the Journals and Ledgers belonging to your Department.

1. On this occasion it becomes my painful duty to record the defalcation of Mr. Tribe, an Officer of 23 years' standing, and for a long time in the responsible position of Chief Clerk in the Colonial Secretary's Office. He also held the appointment of Secretary to the Board of Immigration, and in this capacity he was entrusted with the duty of paying all accounts and claims for Immigration Services that had been authorised by the Board; but not subject, it is understood, to any further control than being required to obtain the signature of the President to cheques drawn upon the Banker.

By means of false claims against the Board he managed to procure the required signature to cheques, which were cashed by the Bank, and the proceeds appropriated to his own private purposes. This system of embezzlement was carried on during a series of years; and when detection could no longer be evaded, it was discovered that Mr. Tribe had defrauded the Commissioners to the extent of £991 1s. 0d.

The Act 19 Vict. No. 18, by which the Board of Immigration was constituted, delegates to the Commissioners the entire control of moneys raised under that Act for Immigration purposes, and there is no clause providing for an examination of their accounts by this Department.

But, although no such provision existed, it was viewed as a matter of course that the pecuniary transactions of the Board should be subjected to the ordinary audit of Public Accounts, and, accordingly, Mr. Tribe was frequently called upon to furnish proper Accounts Current and Vouchers, but, except for the years from 1856 to 1859, he failed to comply with the requirements of this Department; and it was not indeed until after repeated and urgent applications, as well as representations to the higher authorities, had been made that a reluctant compliance on his part was at length enforced by the Government in August, 1866, adopting the extreme measure of suspending his salary until the required Accounts should be forthcoming. A Committee also was appointed, consisting of the Deputy Colonial Auditor and Joseph Penny, Esq., to investigate the Accounts; and Mr. Tribe was directed to give his personal attendance upon such Committee to afford the necessary explanations. It appears that the Accounts and Vouchers, when at last rendered, were found to be in such a state of confusion that the only course open to the Committee was to prepare a series of Accounts themselves for the several years from 1859 to 1866 inclusive, from the Vouchers produced, the Bank Pass Book, and such other data and information as they could obtain. Mr. Tribe had destroyed the cancelled cheques paid at the Bank, which deprived the Committee of the assistance of that element where Vouchers were wanting; but after considerable pains, and at the expense of much time and labour, these gentlemen produced a set of Accounts, which may be considered as accurate as it was possible to make them under such circumstances.

The ascertained amount of defalcation on the 30th September, 1866, corresponded with the deficiency at the Bank on that date; and as Mr. Tribe had no opportunity of tampering with moneys received on account of the Board which were duly paid into their Banker's hands, it is fair to assume that the true amount of deficiency has been arrived at in the above stated sum of £991 1s. 0d.

I beg leave to append hereto a copy of the Committee's Report.

Mr. Tribe was criminally prosecuted for his very serious offence, but from want of sufficient evidence escaped the punishment he so justly merited.

I regret to have further to report that Mr. Tribe also embezzled a sum of £89 10s. 0d., by abstracting from time to time some of the moneys received under *The Patent Law Act*, which he collected as the Finance Clerk of the Colonial Secretary's Office.

The Returns of Collections furnished by him in support of payments made into the Revenue Office omitted of course the items so embezzled, and it was not until his fraudulent proceedings were discovered in respect to the Immigration moneys that suspicion was aroused of his dishonesty in this matter.

The duty of collecting and accounting for fees receivable under this Act is for the future devolved, by order of the Governor in Council, upon the Assistant Colonial Secretary.

2. Referring to the Deputy Auditor's letter of the 15th June, 1866, and to my own of the 7th July, 1864,* I have now to report that Mr. Reynolds, the Collector of Rural Police Rates for the District of Hobart, has not yet finally closed his Accounts of former years up to the end of 1864, and that the Rates which still remain uncollected for that year amount to £52 15s. 4d., the total of the Valuation Roll being £862 3s. 0d. The outstanding amount for 1865 is £43 3s. 0d., the total of the Roll being £583 13s. 3d.; and for 1866, £48 9s. 2d., upon a total of £582 13s. 10d.

It is probable that little, if any, more of the uncollected Rates of 1864 will now be recovered, as so long a time has elapsed since they became due, and also as a margin must always be allowed for Rates that from various causes cannot be collected at all. But as regards the two latter years, I should hope that Mr. Reynolds will yet be enabled to reduce to some extent the above-stated deficiencies, having of late engaged, he represents, a gentleman to assist him in the duty of collection, which, together with the preparation of voluminous detailed accounts, has obviously been more than he could satisfactorily discharge himself, in addition to the ordinary duties of his fixed appointment in the Police Department.

In consequence, however, of this delay in finally completing his Accounts of former years, though now practically closed, Mr. Reynolds has not been in a position to claim Commission upon the amount of his Collections from the year 1858.

* Parliamentary Paper, No. 16, 1866. Ditto, No. 20, 1864.

In looking over the uncollected Rates of some years past, it may be observed that the amount of loss does not reach in most cases any material per-centage upon the gross totals, as the following Tabular Statement will show :—

<i>Year.</i>	<i>Gross Total.</i>	<i>Loss.</i>	<i>Per Cent.</i>
	£	£	
1859	1352	64	4 $\frac{3}{4}$
1860	1008	52	5
1861	1015	36	3 $\frac{1}{2}$
1862	941	39	4 $\frac{1}{8}$
1863	869	48	5 $\frac{1}{2}$

Still, I would desire to record my opinion that, had more active measures been taken to obtain payment of the Rates within the year of assessment or immediately thereafter, a more satisfactory result might have been secured.

3. The only other District in arrear is that of Port Sorell, understood to be a difficult one to deal with from the nature of the country, and its scattered population.

Mr. J. Reynolds, the Collector, has lately completed his collections for 1865, less the sum of £15 for rates of which payment cannot be obtained; but in regard to the year 1866 there still remains an outstanding amount of nearly £100, the sum of £338 2s. 6d. only having been collected out of £437 17s. 9d., the total of the Roll.

In a communication dated 26th ultimo, which you were so good as to forward for my perusal, Mr. Reynolds explains that he cannot collect this balance, in consequence of a recent Magisterial decision on a question of evidence, which renders it necessary that some means should be adopted as soon as possible to remove this obstacle in the way of compelling payment of Rates justly due to the Public Revenue; and I would therefore take leave to submit to you that if the difficulty cannot be otherwise obviated, legislative intervention should be sought, with a view to amending the wording of the Act, so as to dispel any doubts at present existing on the law of the case.

4. In concluding this subject, generally, I would beg to call attention to the fact that the deferring for so long a time to collect the Rates necessarily creates difficulties in regard to many of them, from removals of tenants or occupiers, absence of landlords, and other causes which might, perhaps, in many instances be overcome if more prompt measures were taken in the collection: and upon this point I am glad to acknowledge the copy, with which you have favoured me, of your Circular Letter of the 27th ultimo, addressed to the several Collectors of Rural Police Rates, which seems quite to meet the requirements of the case, and indeed anticipates some suggestions I had intended to offer; but I would still take the liberty to refer you to the observations made by me in connection with this subject in my Report of the 28th August, 1862,* wherein I indicated the advantage which I thought would be gained by issuing the Proclamation for the collection of the Rates at an earlier period of the year of Assessment,—expressing my belief that, if it were practicable to do so within the first quarter of the year, the collection of the Rates would be thereby greatly facilitated.

5. I would avail myself also of this opportunity to bring under your notice the Accounts of the Boards of Works throughout the Colony.

With every disposition to meet the requirements of the Audit Office, the members of these Boards are not generally supposed to be much acquainted with the financial regulations of the Public Service, and are probably under the impression, for the most part, that a complete audit of their Accounts is not required to be undertaken by this Department,—as it is understood, indeed, that the Government under whom the Boards originated did not deem it necessary that their Accounts should be dealt with in the same strict manner as ordinary Public Accounts passing in detail through the Treasury.

But whilst it may be readily admitted that every consideration should be shown; and a certain discretionary power be allowed to these gentlemen, as discharging honorary duties for the public advantage of a responsible nature, I still incline to the opinion that their Accounts should be subjected to a proper audit by this Department.

I would not, however, desire to propose such stringent rules for the guidance of a Board of Works in regard to their Accounts that would be applied in the case of a paid Public Servant; but I should be very glad at the same time to see some regulation established that would produce something like uniformity in the way of rendering their Accounts, and would secure an earlier settlement of them than can at present be accomplished.

With this view I would venture to suggest that, if practicable, all payments should for the future be made at the Colonial Treasury direct to Contractors and other persons entitled to receive moneys from any Board of Works, upon a perfect voucher duly certified by the Chairman, and when convenient by another member of the Board, to the effect that the claim is correct and in accordance with public contract or private agreement, or as the case may be, and that the work has been well and satisfactorily executed.

It appears to me that, unless this course should trammel the operations of the Boards in regard to small payments, it is very much to be preferred to the present mode of dealing with this expenditure; and, moreover, if it should be found necessary, as in some cases it might, to make a temporary advance to a Board

* Parliamentary Paper, No. 77, 1862.

for petty disbursements, an account of particulars with vouchers could be forwarded to the Treasury as soon as the first amount was expended, and a further advance be issued for the same object, and so on from time to time as circumstances might require.

This plan would, I submit, tend to simplify materially the Treasury transactions with the several Boards of Works, and avoid the objectionable practice of having so many open Accounts of large extent throughout the Country.

6. In connection with this subject I would ask permission to recal to your recollection the correspondence on Query No. 759 raised by the Deputy-Auditor in my absence upon certain sums advanced to the Trustees of the Sorell Causeway, for the expenditure of which he desired to be furnished with proper Accounts and Vouchers. The Trustees did not, however, deem it incumbent upon them to comply with the regulations of this Department, stating that the "Sorell Causeway Act," No. 1, placed all moneys received at their sole disposal, subject to the publication of their Accounts, the control of Parliament, and their liability to removal by the Executive Government.

The correspondence was accordingly submitted to your predecessor by the Deputy-Auditor, with an urgent recommendation that, if the Law Officers construed the Act in the same way as the Trustees, legislative action should be taken to bring the Accounts of the Commissioners under the operation of the Audit Act.

The Honorable the Colonial Treasurer having ascertained from the Solicitor-General that, as the law stood, the Trustees could not be required to furnish Accounts, pronounced the opinion that the Sorell Causeway Act should be altered, on the general principle that all expenditure of Public Money ought to be subject to Audit. I had the honor, in a Minute addressed to you on the 12th December last, to express my entire concurrence in this view; and I now beg leave to repeat the suggestion then offered for the consideration of the present Executive, whether such steps should not be taken at the approaching Session of Parliament as will legally supply what appears to me to be an important omission in the original Act of the Sorell Causeway.

7. In my letter to your predecessor, of the 7th July, 1864,* I drew attention to the fact that no detailed Accounts had reached this Office showing particulars of the expenditure of sums of money advanced by the Crown Agents in London towards the introduction of Salmon into this Colony, and suggested that a request should be conveyed to the gentleman entrusted with the management of the business in England to forward a statement in detail of the disbursements made by him for the object in question, accompanied by the requisite Vouchers, at the earliest convenient opportunity.

As considerable advances have thus been made from time to time, I take leave to renew my suggestion on the present occasion, as I consider that, although the duty be undertaken by an honorary Agent, the Colony, whilst fully appreciating the services rendered, is entitled to see the details of the expenditure just as much as if the business were placed in the hands of a paid servant of the Government; and I feel satisfied, moreover, that it will only be necessary to intimate the desirableness of this course to Mr. Youl, to at once secure that gentleman's acquiescence, and a prompt compliance with the requirements of this Department.

8. In the same letter I referred to the circumstance that the Crown Agents in England continue to render their Accounts of transactions conducted for this Colony with original Vouchers to the Commissioners of Audit in London; a course which, in our altered position relatively to the Imperial authorities, appeared to me to be unnecessary, and was indeed so far attended with disadvantage that I could not obtain in all cases satisfactory Vouchers for the disbursements made by the Agents on account of this Colony.

As all direct communication has for some years ceased between the Imperial Board of Audit and this Department, I beg now to repeat my former suggestion that the original Vouchers, instead of being handed over to the Commissioners, should be forwarded by the Crown Agents with their Quarterly Accounts Current to the Honorable the Colonial Treasurer at Hobart Town, by whom they would be transferred in due course to the Audit Office for examination.

I have the honor to be,
Sir,

Your very obedient Servant,

E. J. MANLEY.

The Honorable the Colonial Treasurer.

* Parliamentary Paper, No. 20, 1864.

Hobart Town, 12th October, 1866.

SIR,
WE have the honor to report that, in accordance with instructions, we have examined the Accounts of the Board of Immigration from the 1st January, 1859, to the 30th September, 1866, furnished by Mr. Tribe, the Secretary to the Board.

The result of a careful investigation has been to show us that from the year 1859, which commences with a correct balance, the accounts have been made out in a most unsatisfactory manner; serious discrepancies occur throughout, which we think it unnecessary to detail in this Report: but we found it desirable to have an entirely new set of Accounts prepared, in which all items which had been introduced in the Accounts but which could not be allowed have been omitted, and on the contrary omissions for which vouchers or moral proof of payment has been given have been added. These Accounts have only been completed to-day, and you will, on reference to them, perceive that on 30th September last a balance of £2233 17s. appears as overpaid by the Board which should agree with the overdrawn Account at the Bank; whereas the Bank-book at that date shows that the Account stands overdrawn to the extent of £3214 18s., to which must be added £10 for two outstanding cheques of £5 each. The discrepancy, amounting to £991 1s., is caused from the following circumstances:—

	£	s.	d.
1. In 1859 Mr. Tribe drew from the Bank three amounts of £4 3s. 4d. each as salary in excess of the amount allowed by the Board.....	12	10	0
2. The amounts shown in Statement A. have been drawn from the Bank, but no Vouchers have been produced although recorded in the butts of the Cheque-books	9	6	0
3. The amounts shown in Statement B. have been drawn out of the Bank on the dates specified, but no Vouchers have been produced, nor satisfactory explanation given by Mr. Tribe; also omitted in the Accounts Current, and not recorded in the Cheque Books.....	969	5	0
	<u>£991</u>	<u>1</u>	<u>0</u>

With reference to No. 1, Mr. Tribe states—"These are double payments, and must be repaid."

On No. 2 explanation is given which, unsupported by any Voucher or other proof than a mere statement, is considered doubtful, and therefore the amounts have been disallowed.

On No. 3 Mr. Tribe states that he cannot give any explanation as the amounts cannot be traced; they have also been disallowed. His answer on this point accompanies this Report.

Upon the examination of the Accounts having been concluded, Mr. Tribe was asked whether he could furnish any of the cancelled Cheques for the amounts which had been drawn from the Bank? He replied, that he could not, as he had destroyed them. This applies to those amounts which had been introduced in his Account Current as well as to those upon which he could give no explanation.

It having been found that the amounts referred to above, numbered 3, Statement B., had not been recorded in the butts of the Cheque Books produced during the investigation, Mr. Tribe was asked, if he had been in the habit of using any other Cheque-book? He replied that he had not.

We transmit herewith the Accounts of the Board of Immigration from the 1st January, 1859, to 30th September, 1866, as made out from the Vouchers and proofs produced to us, and also the original Accounts furnished by Mr. Tribe.

In making this Report we have confined ourselves to the simple facts elicited in the examination of the Accounts as furnished in the first instance by Mr. Tribe, aided by the Bank-book and such Vouchers as he could supply. Any further information that it is possible to give we will be prepared to furnish if required.

We have the honor to be,
Sir,

Your most obedient Servants,
WM. LOVETT.
JOSEPH PENNY.

The Honorable the Colonial Secretary.

A.

STATEMENT of Amounts drawn from the Bank for which no Vouchers have been produced, although recorded in the Butts of the Cheque Books:

Date drawn from Bank.	Name.	Amount.	TOTAL.
1860.		£ s. d.	£ s. d.
April 18	Fisher	8 16 0	
May 12	J. C. Hall (excess)	0 10 0	
			9 6 0

Hobart Town, 12th October, 1866.

B.

STATEMENT of Amounts drawn out of the Bank on the Dates specified, but no Vouchers have been produced nor satisfactory explanation given by Mr. Tribe; also omitted in the Accounts Current.

<i>Date drawn from Bank.</i>	<i>Name.</i>	<i>Amount.</i>	<i>TOTAL.</i>
1861.		£ s. d.	£ s. d.
January 11	Hall	5 0 0	
April 22	Brown & Co. { These sums are recorded in the } { Butts of the Cheque-books. }	10 0 0	
May 1	Brown	15 0 0	
September 10	Brown	20 0 0	
September 18	Williams	20 0 0	
September 16	Walker	15 0 0	85 0 0
1862.			
January 4	Davis	40 0 0	
January 27	Cooper	36 10 0	
June 11	Williams	20 0 0	
June 27	Robinson	10 0 0	
September 5	Robertson	20 15 0	
October 16	Johnson	20 0 0	147 5 0
1863.			
July 2	Richardson	20 0 0	
August 3	Ditto	20 0 0	
October 22	Kelly	15 0 0	
November 11	Jackson	32 0 0	
	Lacey	20 0 0	107 0 0
1864.			
January 4	Taylor	20 0 0	
March 4	Jackson	15 0 0	
	Grant	10 0 0	
April 13	Walker	10 0 0	
	Conroy	15 0 0	
May 4	M'Rae	30 0 0	
June 7	M'Carthy	15 0 0	
July 9	M'Neil	20 0 0	
July 16	M'Michael	15 0 0	
July 29	Johnson	10 0 0	
	Sullivan	15 0 0	
November 8	M'Neil	20 0 0	
November 30	Baxton	20 0 0	
December 15	Williams	15 0 0	230 0 0
1865.			
January 7	M'Neil	25 0 0	
February 1	M'Millan	20 0 0	
March 30	Jordan	35 0 0	
April 6	Kennedy	25 0 0	
May 9	M'Rae	25 0 0	
June 9	M'Laren	25 0 0	
July 7	Johnson	25 0 0	
July 19	Jones	25 0 0	
August 4	James	15 0 0	
September 15	M'Quade	25 0 0	
October 31	Wilson	30 0 0	
November 17	Williamson	15 0 0	
December 21	Thomson	20 0 0	
December 27	Williams	10 0 0	320 0 0
1866.			
January 13	Thomson	25 0 0	
May 7	Richardson	20 0 0	
May 26	Fraser	10 0 0	
July 14	M'Farquhar	25 0 0	80 0 0
			£969 5 0

Hobart Town, 12th October, 1866.