

(No. 32.)



1869.

T A S M A N I A.

**FINANCE: STATEMENTS OF REVENUE AND
EXPENDITURE, 1868.**

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be
printed, August 24, 1869.

TASMANIA.

No. 1.

GENERAL REVENUE—BALANCE SHEET—1. January to 31 December, 1868.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1867, BROUGHT FORWARD.		TRANSACTIONS DURING 1868.		BALANCES ON 31 DECEMBER, 1868.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
359	General Revenue of 1867.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Balance from 1866	..	19,092 10 5	..	..	..	19,092 10 5
	Receipts	..	198,527 12 2.	..	8942 7 1	..	207,469 19 3
	Disbursements	178,695 0 3	..	42,192 17 2	..	220,887 17 5	..
	Balance to Revenue Account, 1868.....	178,695 0 3	217,620 2 7	42,192 17 2	8942 7 1	220,887 17 5	226,562 9 8
		..	..	..	..	5674 12 3	..
						226,562 9 8	226,562 9 8
360	General Revenue of 1868	..	100 0 0	..	..	..	100 0 0
	Balance from 1867	..	..	..	5674 12 3	..	5674 12 3
	Receipts	..	..	..	231,410 5 4	..	231,410 5 4
	Disbursements	..	..	189,024 8 5	..	189,024 8 5	..
	Balance carried down	..	100 0 0	189,024 8 5	237,084 17 7	189,024 8 5	237,184 17 7
		..	..	..	..	48,160 9 2	..
						237,184 17 7	..
	Balance brought down.....	..	..	..	..	..	48,160 9 2
344	Debt of the Colony	237,300 0 0	..	404,200 0 0	19,400 0 0	622,100 0 0	..
264	Debentures, 21 Vict. No 29.	..	31,200 0 0	..	..	..	31,200 0 0
266	Ditto, 22 Vict. No. 35	..	21,000 0 0	..	..	..	21,000 0 0
268	Ditto, 23 Vict. No. 40	..	15,900 0 0	1100 0 0	..	..	14,800 0 0
270	Ditto, 24 Vict. No. 38.....	..	20,300 0 0	2000 0 0	..	..	18,300 0 0
272	Ditto, 25 Vict. No. 29	..	28,700 0 0	4800 0 0	..	..	23,900 0 0
274	Ditto, 26 Vict. No. 7	..	28,500 0 0	5000 0 0	..	..	23,500 0 0
276	Ditto, 26 Vict. No. 8	..	2300 0 0	..	..	..	2300 0 0
278	Ditto, 27 Vict. No. 40	..	10,000 0 0	..	..	..	10,000 0 0
280	Ditto, 27 Vict. No. 42	..	8800 0 0	..	..	..	8800 0 0
282	Ditto, 27 Vict. No. 43	..	10,000 0 0	..	..	..	10,000 0 0
284	Ditto, 29 Vict. No. 3	..	17,000 0 0	..	..	..	17,000 0 0
294	Ditto, 29 Vict. No. 35	..	3200 0 0	..	700 0 0	..	3900 0 0
286	Ditto, 29 Vict. No. 37	..	10,700 0 0	..	..	..	10,700 0 0
288	Ditto, 30 Vict. No. 3	..	20,000 0 0	6500 0 0	..	..	13,500 0 0
290	Ditto, 30 Vict. No. 4	..	4000 0 0	..	..	..	4000 0 0
292	Ditto, 30 Vict. No. 17	..	5600 0 0	..	1600 0 0	..	7200 0 0
298	Ditto, 31 Vict. No. 2	..	..	..	300 0 0	..	300 0 0
296	Ditto, 31 Vict. No. 9	..	100 0 0	..	401,600 0 0	..	401,700 0 0
300	Loans Act, 20 Vict. No. 20.....	..	904 11 11	485 3 7	..	..	419 8 4
302	Ditto, 21 Vict. No. 29	43 14 6	..	..	..	43 14 6	..
306	Ditto, 23 Vict. No. 40	50 17 3	..	..	50 17 3	..	..
308	Ditto, 24 Vict. No. 38	..	26 9 10	..	..	..	26 9 10
311	Public Buildings Act, 31 Vict. No. 24	568 4 1	..	3742 9 11	300 0 0	4010 14 0	..
32	Light-house Rates	..	191 11 4	2194 7 7	2235 11 3	..	232 15 0
37	Marine Board, Hobart Town	..	381 5 2	3565 13 11	3694 14 7	..	510 5 10
42	Marine Board, Launceston	..	363 2 4	5289 18 7	5451 6 1	..	524 9 10
341	General Post Office, London	..	55 2 6	..	..	..	55 2 6
347	Government of New Zealand	0 13 0	..	..	..	0 13 0	..
262	Deposit Account, Equity Causes ..	..	153 11 0	..	..	..	153 11 0
320	Deposit Account, Howell's Estate ..	..	3000 0 0	..	..	..	3000 0 0
339	Deposit Account, Moneys of Colonial Prisoners	..	14 7 8	12 9 6	0 10 0	..	2 8 2
357	Deposit Account, Ocean Lights	..	..	1984 10 7	1984 10 7	..	..
358	Deposit Account, Mail Contracts ..	..	..	35 0 0	35 0 0	..	..
377	Deposit Account, Public Works....	..	..	50 0 0	1285 0 0	..	1235 0 0
258	Advances for Police Clothing	70 17 10	..	527 1 10	525 0 4	72 19 4	..
324	Advances to Heads of Departments	2650 8 9	..	1447 8 9	1958 8 9	2139 8 9	..
326	Agents-General, Personal Account ..	1672 5 2	..	19,130 13 10	10,363 6 6	10,439 12 6	..
329	Storekeeper's Personal Account....	6987 5 4	..	4754 18 1	5544 5 11	6197 17 6	..
337	Municipal Council, Hobart Town ..	5 15 11	..	6 2 10	..	11 18 9	..
348	Launceston and Western Railway Company	564 19 11	..	244,266 6 6	307,968 13 2	..	63,137 6 9
342	Municipal Council, Evandale.....	8 6 8	..	..	8 6 8	..	..
378	Board of Trade, London	..	..	37 3 2	..	37 3 2	..
349	Debentures for sale	..	414,500 0 0	464,600 0 0	98,400 0 0	..	48,300 0 0
352	Consolidated Bank, Limited, London	..	..	233,879 0 1	174,724 12 3	59,154 7 10	..
354	Bank of New South Wales, London	138,400 0 0	..	394,090 13 11	475,309 0 9	57,181 13 2	..
343	Land Fund	6800 0 0	..	2325 17 3	6800 0 0	2325 17 3	..
351	Consolidated Bank, Debenture Account	273,599 2 9	..	4472 13 0	229,771 15 9	48,300 0 0	..
346	General Revenue of 1869	..	..	..	9000 0 0	..	9000 0 0
		668,722 11 2.	656,990 1 9	1,999,522 1 4	1,996,095 17 5	812,015 19 9	796,857 6 5
26	Colonial Treasurer, Cash.....	27,192 12 11	..	315,637 5 0	357,988 11 3	..	15,158 13 4
		695,915 4 1	656,990 1 9	2,315,159 6 4	2,354,084 8 8	812,015 19 9	812,015 19 9

Colonial Treasury, Hobart Town, 20th May, 1869.

THOS. D. CHAPMAN, Colonial Treasurer.

Having examined the Treasurer's Journal and Ledger of the General Revenue for the Year 1868, and compared the foregoing Statement with those Books, now certify that this Balance Sheet is correct.

Audit Office, 21st June, 1869.

E. J. MANLEY, Colonial Auditor.

GENERAL REVENUE—CASH ACCOUNT, 1868.

RECEIPTS and PAYMENTS made at the Colonial Treasury from 1 January to 31 December, 1868.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To cash balance on 1 January, 1868..	—			27,192	12	11	EXPENDITURE ON ACCOUNT OF THE						
REVENUE RECEIVED IN 1868.							YEAR 1868.						
<i>Customs, Hobart Town.</i>							His Excellency the Governor.....	6029	5	2			
Spirits	21,477	8	5				Executive Council	177	12	9			
Tobacco	10,485	3	9				Legislative Council	865	1	1			
Other Goods	34,940	12	8				House of Assembly	1306	5	5			
Miscellaneous	0	16	3				Colonial Secretary's Department	2236	11	10			
				66,904	1	1	Colonial Treasurer's Department.....	2156	0	10			
<i>Customs, Launceston.</i>							Audit Department	1676	8	8			
Spirits	18,657	13	4				Customs Department	5434	11	9			
Tobacco	10,669	19	6				Post Office Department	12,029	18	1			
Other Goods	35,228	1	4				Office of Stores	572	14	11			
Miscellaneous	28	13	4				Government Printer	4257	19	2			
				64,584	7	6	Registrar of Births, &c.....	213	5	0			
Bonding Rents and Charges	—			670	12	7	Public Works Department.....	947	1	7			
INLAND REVENUE.							Electric Telegraph Department.....	1425	12	8			
Stamps	16,520	11	2				Main Line of Road	3831	10	6			
Registration of Dogs ..	782	12	6				Board of Education	11,356	0	3			
Rural Police Rates	4304	13	4				Tasmanian Council of Education	797	4	2			
Public-house Licences ..	11,019	3	4				Survey of Main Line of Railway	473	2	0			
Packet Licences	30	0	0				Powder Magazines	146	13	4			
Wholesale Licences	587	10	0				Public Buildings	217	17	5			
Auctioneers' Licences ..	550	0	0				Agents-General in London	102	5	8			
Pawnbrokers' Licences ..	120	0	0				The Judges	2475	0	0			
Kangaroo Licences	10	0	0				Supreme Court.....	1585	5	2			
Hawkers', Carriers', and							Law Officers of the Crown.....	1857	6	9			
Butchers' Licences	287	12	6				Sheriff's Department	1149	15	1			
Brewers' Licences	268	15	0				Insolvent Estates, Launceston	767	10	3			
Manufacturer's Licences	15	0	0				Lands Titles Department	1932	18	1			
Distillation Licences ...	0	10	0				Administration of Justice	1868	2	5			
Importers' Licences	20	0	0				Ecclesiastical	13,855	8	4			
Carriage Licences	1412	0	0				Hospital for the Insane	6365	3	10			
Rent of New Town Toll							Queen's Asylum	5965	0	3			
Gate	1350	0	0				Orphan School Farm	860	16	10			
Rent of Sand Hill Toll							General Hospital, &c., Hobart Town.	4688	10	10			
Gate	835	0	0				Ditto, Launceston	2755	9	5			
Rent of Government							Brickfields Pauper Establishment....	2924	8	1			
Property	191	13	4				Cascades Pauper Establishment	3142	14	6			
Fines and Fees	451	16	1				Launceston Invalid Depôt.....	791	19	5			
Fees of Departments ..	3325	18	5				Maintenance, &c. of Paupers	3847	18	8			
Fees for Letters Patent							Grants in aid of Charitable Institu-						
for Inventions	30	3	0				tions	1723	0	7			
Fees from Electric Tele-							Police—Inspector's Establishment ..	1004	3	3			
graph	626	11	11				Hobart and Kingston	3723	11	3			
Fees from Registrar of							Huon	1565	14	10			
Shipping	19	17	6				Launceston	2055	11	11			
Succession Duties	1204	5	10				George Town	1009	11	7			
Probate Duties	5021	11	2				Great Lake	422	2	3			
Unclaimed Intestate							Port Sorell	1836	9	0			
Estates	28	16	0				Horton and Emu Bay	1142	5	9			
Sale of Government							General Service—Police and Gaols ..	755	11	1			
Property	22	1	7				Gaol, &c. for Males, Hobart Town ..	4256	5	3			
Sale of Seizures	3	4	6				Gaol, &c. for Females, ditto	1968	2	5			
Sale of Stolen and Un-							Gaol, &c., Launceston	3093	6	0			
claimed Property.....	2	13	6				Convict Discipline	382	5	9			
Money taken from Pri-							Inquests	128	14	0			
soners	1	19	11				Interest on Debentures	12,016	12	3			
Surplus of Impounding							Miscellaneous	8778	9	6			
Money	2	6	9				In aid of Volunteer Corps.....	2206	11	11			
Repayment under Act							Pensions, &c.	8909	9	8			
13 Vict. No. 1	13	6	8								169,624	8	5
Interest under ditto....	1	12	0										
Reimbursement of Ex-													
penses incurred by													
Government	4083	13	10										
Miscellaneous	19	8	8										
				53,164	8	6							
Contribution from Home							SPECIAL DISBURSEMENTS.						
Government—In aid of							Light-house Rates	2194	7	7			
Police and Gaols.....	..			6000	0	0	Marine Board, Hobart Town	3565	13	11			
Premium on Sale of De-							Marine Board, Launceston	5286	4	9			
bentures	..			2563	12	9	Advances to Heads of Departments ..	1447	8	9			
Miscellaneous Receipts ..	..			88	16	3	Advances for Police Clothing	527	1	10			
Reimbursement of Expenses							Deposit Account—						
of Departments, &c.							Moneys of Colonial Prisoners	12	9	6			
transferred from Land							Ocean Lights	1984	10	7			
Fund	..			6534	6	8	Mail Contracts	35	0	0			
							Contract for Public Works	50	0	0			
							Debentures, 23 Vict. No. 40, redeemed	1100	0	0			
							Ditto, 24 Vict. No. 38, ditto	2000	0	0			
							Ditto, 25 Vict. No. 29, ditto	4800	0	0			
							Ditto, 26 Vict. No. 7, ditto	5000	0	0			
							Ditto, 30 Vict. No. 3, ditto	6500	0	0			
Carried forward.....	..			227,702	18	3	Carried forward.....	34,502	16	11	169,624	8	5

	£	s.	d.
<i>Brought forward</i>	227,702	18	3
<i>Special Receipts.</i>			
Light-house Rates	2235	11	3
Marine Board, Hobart Town	3694	14	7
Marine Board, Launceston	5447	12	3
Advances to Heads of Departments ..	1958	8	9
Advance for Police Clothing—Repay- ment	492	7	2
Deposit Account—			
Moneys of Colonial Prisoners	0	10	0
Ocean Lights	1984	10	7
Mail Contracts	35	0	0
Contracts for Public Works	1285	0	0
Debentures, 30 Vict. No. 17, sold	1600	0	0
Ditto, 29 Vict. No. 35, ditto	700	0	0
Ditto, 31 Vict. No. 2, ditto	300	0	0
Ditto, 31 Vict. No. 9, ditto	1600	0	0
Received from Land Fund—			
Commission & Charges on Sale of Debentures in London, per Agents- General, under Act 29 Vict. No. 2	12	10	0
Amount paid by ditto on account of the Defences of the Colony	2512	8	10
Debentures paid off in London by the Conso- lidated Bank, Limited.	2400	0	0
Interest on Debentures paid by ditto	10,473	0	0
Commission and Charges on payment of Principal and Interest on Deben- tures in London by ditto	93	2	10
Commission and Charges on sale of Debentures in London under Act 29 Vict. No. 2	551	11	0
For Amount held by the Consolidated Bank on account of the Land Fund for payment of Debentures falling due in 1868 and 1869	31,800	0	0
Commission & Charges on sale of Debentures in London by Bank of New South Wales under Act 29 Vict. No. 2	651	10	0
	48,494	2	8
Storekeeper, Personal Ac- count—			
Stationery and Stores issued to Depart- ments, &c. charge- able on Land Fund ..	112	8	3
Bunting supplied to Committee for Re- ception of H.R.H. the Duke of Edin- burgh	22	1	0
Gold Lace, &c. sold to H. T. V. Artillery ..	12	13	8
Ball Cartridges sold ..	55	6	0
Vellum sold	3	0	0
Repayment for Gun- powder short landed	4	2	0
Postage Stamp Paper sold to Government of Victoria	152	0	0
	361	10	11
Launceston and Western Railway Company, Re- payment	564	19	11
Municipal Council, Evan- dale	8	6	8
Commercial Bank, Ho- bart Town, on account of proceeds of sale of Debentures in London	31,996	0	0
	102,758	14	9
<i>RECEIPTS ON ACCOUNT OF THE YEAR</i> <i>1867.</i>			
Miscellaneous Receipts ..	15	3	3
General Service—Educa- tion—			
School Books sold ..	35	17	8
<i>Carried forward</i>	51	0	11

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	34,502	16	11	169,624	8	5
<i>Loans Act, 20 Vict. No. 20—Electric</i> <i>Telegraph from Launceston to George</i> <i>Town—</i>						
Wages	316	10	0			
Materials	30	1	7			
Cartage	3	12	0			
Hut for Linemen	135	0	0	485	3	7
<i>Public Buildings, Act,</i> <i>31 Vict. No. 24—</i> <i>Laying down Water-</i> <i>pipes and Fire-plugs to</i> <i>the several Public</i> <i>Buildings, Hobart Town</i> <i>and Launceston—</i> <i>Municipal</i> <i>Council, Ho-</i> <i>bart Town, as</i> <i>per Agree-</i> <i>ment</i>						
	518	12	8			
Ditto Laun- ceston	151	2	8	669	15	4
<i>Alterations, to Cascades</i> <i>Pauper Establishment—</i> <i>Materials</i>						
	24	1	11			
Cartage	2	0	0			
Supervision ..	3	10	0			
Blacksmiths' Work	3	1	1			
Plans & Spe- cifications ..	14	0	6	46	13	
<i>Alterations &c. to Barracks</i> <i>at Launceston, and convert-</i> <i>ing them into an Invalid</i> <i>Depôt—</i> <i>Wages</i>						
	186	15	8			
Materials	213	1	7			
Freight	62	4	7			
Contracts	58	9	6			
Plans & Spe- cifications ..	15	3	0	535	14	4
<i>Buildings for Watchhouses</i> <i>and for the use of the</i> <i>Police throughout the</i> <i>Colony—</i> <i>Contracts ..</i>						
	672	17	3			
Plans & Spe- cifications ..	52	17	8			
Supervision ..	7	0	0			
Materials ..	0	5	4	733	0	3
<i>New Buildings and pur-</i> <i>chase of Premises for the</i> <i>Asylum, New Norfolk—</i> <i>Purchase of</i> <i>Cottage for</i> <i>Residence of</i> <i>the Assistant</i> <i>Surgeon</i>						
	395	0	0			
Contracts ..	315	0	0			
Plans & Spe- cifications ..	35	14	8			
Advertising & Stamps	5	15	6			
Supervision & Travelling	14	4	0	765	14	2
Expenses ..						
<i>Cutting Tracts through</i> <i>Crown Lands—</i> <i>Contracts ..</i>						
	487	15	0			
Wages	289	10	3			
Cartage	3	3	0			
Materials	4	0	8			
Travelling Expenses & Supervision	56	6	3			
<i>Carried forward</i> ..	840	15	2	2750	17	7

34,988 0 6 169,624 8 5

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i> ..	51	0	11	330	461	13	0		
Queen's Asylum—Milk supplied			64	7	4				
Surcharges and Repayments			17	13	4				
Contributions and Repayments from Home Government—									
In aid of Police and Gaols	3000	0	0						
Insertion of Convict Notices in <i>Gazette</i> ..	41	13	0						
Half Salary of Police Clerk, Hobart	50	0	0						
Maintenance of Paupers	175	18	1						
				3267	11	1			
							3400	12	8
<i>Arrears of former years, the Accounts of which have been closed.</i>									
Contributions and Repayments from Home Government—									
Patients in General Hospital, 1866	466	2	2						
Dispensary Patients, ditto	26	5	0						
Patients in General Hospital, Launceston, 1866	122	5	10						
Penal Establishment, Launceston	24	2	0						
House of Correction for Males, Hobart ..	197	7	3						
Ditto Females, ditto ..	411	15	10						
Hospital for Insane ..	1574	13	3						
				2822	11	4			
Transferred from Land Fund for Debentures raised under Act 30 Vict. No. 18, in aid of General Revenue of 1863-5-6				6800	0	0			
Bridgewater Commission, for Timber supplied				19	3	1			
							9641	14	5
<i>Adjusting Entries—</i>									
Value of Stationery, Stores, &c. issued by Storekeeper to Departments, &c., and distributed under proper head of Service on the other side of the Account				5182	15	0			
Amount paid by the Agents-General on account of the year 1868, ditto ..				1824	4	1			
Ditto ditto on account of the year 1867, ditto				680	8	6			
Amount paid by the Consolidated Bank, Limited, London, and Bank of New South Wales, ditto, ditto ..				11,025	0	4			
Loss on Police Clothing, ditto				32	13	2			
							18,754	1	1
To Cash balance							15,158	13	4
<i>Carried forward</i>							377,416	14	6

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i> ..	840	15	2	2750	17	7	34,988	0	6
Plans & Specifications ..	16	15	6						
Expenses, examining Lands and Works	134	1	8						
				991	12	4			
							3742	9	11
Board of Trade, London				37	3	2			
Agents-General, Personal Account ..				1070	17	3			
Storekeeper's Personal Account—									
Stores, &c. purchased for re-issue ..				530	3	0			
Survey of Main Line of Railway				1875	0	0			
Municipal Council, Hobart Town				6	2	10			
Transferred to Land Fund for Balance of proceeds of Debentures under Act 29 Vict. No. 2, sold in London by the Consolidated Bank and the Bank of New South Wales				59,075	0	0			
							101,324	16	8

PAYMENTS ON ACCOUNT OF THE YEAR
1867.

His Excellency the Governor	406	5	0
Executive Council	15	8	10
Legislative Council	83	12	2
House of Assembly	112	14	4
Colonial Secretary's Department	222	15	2
Colonial Treasurer's Department	215	3	5
Audit Department	148	11	1
Customs' Department	490	8	0
Post Office Department	3751	0	2
Office of Stores	76	3	2
Government Printer	306	17	4
Registrar of Births, &c.	81	7	6
Public Works Department	105	6	9
Electric Telegraph Department	311	15	1
Education Department	110	6	5
Tasmanian Council of Education	270	7	0
Exhibitions to Superior Schools	154	15	10
Board of Education	1669	8	2
Powder Magazines	13	6	8
Public Buildings	21	4	1
The Judges	225	0	0
Supreme Court	128	7	7
Law Officers of the Crown	149	15	0
Sheriff's Department	153	10	4
Insolvent Estates and Courts of Requests, Hobart Town	8	6	8
Insolvent Estates and Courts of Requests, Launceston	76	5	0
Lands' Titles Department	185	7	3
Administration of Justice	21	16	7
Ecclesiastical	1543	11	8
Hospital for the Insane	617	15	6
Queen's Asylum	776	7	10
General Hospital, &c., Hobart Town ..	480	0	3
General Hospital, &c., Launceston ..	400	10	7
Brickfields Pauper Establishment ..	263	2	5
Cascades Pauper Establishment	255	11	2
Grants in Aid of Charitable Institutions	242	18	8
Inspector of Police	78	15	6
Police, Hobart and Kingston	424	5	9
Ditto Huon	183	13	2
Ditto Launceston	214	16	6
Ditto George Town	101	2	10
Ditto Great Lake	41	12	5
Ditto Port Sorell	210	18	5
Ditto Horton	124	0	5
General Service—Police and Gaols ..	107	3	3
Gaol, &c. for Males, Hobart Town ..	429	15	7
Gaol, &c., for Females, ditto	241	3	5
Gaol, &c., Launceston	362	1	0
Convict Discipline	38	14	7
Inquests	42	19	0
Maintenance, Transport, & Funeral Expenses of Paupers	424	13	7
Main Line of Road	486	19	2
Miscellaneous	1284	4	11
In aid of Volunteer Corps	267	3	9
Pensions, &c.	2629	7	0

Carried forward

21,788 12 11 270,949 5 1

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ..	..	..	..	377,416	14	6				Brought forward ..	..	21,788 12 11 270,949 5 1
										Country Rifle Clubs	25	0 0
										Interest on Debentures	1380	0 0
										Agents-General in London	57	12 4
												23,251 5 3
										<i>Arrears of former years, the Accounts of which have been closed.</i>		
										House of Assembly	2	0 0
										Colonial Secretary's Department	13	11 6
										Post Office	47	10 2
										Electric Telegraph Department.....	0	6 0
										Houses of Correction, Hobart Town..	4116	0 6
										Convict Discipline	8029	1 4
										Maintenance of Free Paupers at Port Arthur	6630	12 5
										Miscellaneous	0	6 8
										In aid of Volunteer Corps	0	18 4
										Vaccination	0	5 0
										Maintenance, &c. of Paupers	1	0 0
										Municipality of Clarence	100	0 0
												18,941 11 11
										Debentures, 31 Vict. No. 9, amount transferred to Land Fund, being proportion of Debentures raised under this Act payable to Land Fund....	..	61,700 0 0
										Adjusting Entries—		
										Amount received by the Consolidated Bank, Limited, London, and distributed under proper head of Service on the other side of the Account	2	15 0
										Ditto Bank of New South Wales, London, ditto	2512	0 8
										Ditto, Agents-General in London, ditto	59	16 7
												2574 12 3
												£377,416 14 6
												£377,416 14 6

No. 3.

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1868, compared with the Expenditure voted under the General Estimates for that Year, made up to the 31st March, 1869.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1868.</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 1868.</i>	<i>Amount paid in 1869.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>His Excellency the Governor.</i>						
Salary	3978 9 11	21 10 0	3999 19 11	4000 0 0	..	0 0 1
Establishment	2050 15 3	105 19 11	2156 15 2	2500 0 0	..	343 4 10
<i>Executive Council.</i>						
Salaries	165 0 0	15 0 0	180 0 0	180 0 0		
Contingencies—						
Stationery and Stores	1 13 6	..	1 13 6	6 0 0	..	4 6 6
Fuel and Light	10 19 3	..	10 19 3	13 0 0	..	2 0 9
<i>Legislative Council.</i>						
Salaries	687 10 0	62 10 0	750 0 0	750 0 0		
Contingencies—						
Contingent Salaries	126 6 0	10 10 0	136 16 0	146 0 0	..	9 4 0
Witnesses' Expenses	7 12 0	..	7 12 0	20 0 0	..	12 8 0
Incidental Expenses	0 6 9	0 5 0	0 11 9	20 0 0	..	19 8 3
Stationery and Stores	8 5 10	1 14 10	10 0 8	15 0 0	..	4 19 4
Fuel and Light	£5 0 6	3 12 11	38 13 5	60 0 0	..	21 6 7
<i>House of Assembly.</i>						
Salaries	687 10 0	62 10 0	750 0 0	750 0 0		
Contingencies—						
Contingent Salaries	321 7 2	16 18 6	338 5 8	380 0 0	..	41 14 4
Witnesses' Expenses	19 7 0	..	19 7 0	50 0 0	..	30 13 0
Incidental Expenses	20 10 0	0 2 6	20 12 6	30 0 0	..	9 7 6
Stationery and Stores	44 11 0	0 13 11	45 4 11	50 0 0	..	4 15 1
Insurance of Books in Library	6 0 0	..	6 0 0	6 0 0		
Books of reference for ditto	120 10 0	20 0 0	140 10 0	60 0 0	80 10 0	
Newspapers	19 10 6	12 4 0	31 14 6	20 0 0	11 14 6	
Fuel and Light	66 19 9	3 13 11	70 13 8	75 0 0	..	4 6 4
<i>Colonial Secretary's Department.</i>						
Salaries	2178 13 4	184 13 4	2363 6 8	2465 0 0	..	101 13 4
Contingencies—						
Newspapers for Office and Petty Expenses	10 1 7	13 18 0	23 19 7	30 0 0	..	6 0 5
Stationery and Stores	23 8 10	1 1 3	24 10 1	70 0 0	..	45 9 11
Fuel and Light	23 15 7	..	23 15 7	26 0 0	..	2 4 5
Clothing for Messenger	0 12 6	0 12 6	1 5 0	..	1 5 0	
<i>Colonial Treasurer's Department.</i>						
Salaries	2081 18 2	185 16 8	2267 14 10	2390 0 0	..	122 5 2
Contingencies—						
Stationery and Stores	29 9 10	6 13 0	36 2 10	35 0 0	1 2 10	
Fuel	14 3 10	..	14 3 10	23 0 0	..	8 16 2
Advertising and Incidental Expenses	30 9 0	15 9 1	45 18 1	30 0 0	15 18 1	
<i>Audit Department.</i>						
Salaries	1659 3 4	150 16 8	1810 0 0	1810 0 0		
Contingencies—						
Stationery and Stores	6 12 6	0 10 3	7 2 9	10 0 0	..	2 17 3
Fuel	10 12 10	..	10 12 10	15 0 0	..	4 7 2
<i>Customs' Department, Hobart Town.</i>						
Salaries	2200 0 0	200 0 0	2400 0 0	2400 0 0		
Contingencies—						
Repairs to Weighing Machines	0 17 6	..	0 17 6	40 0 0	..	39 2 6
Stationery and Stores	15 9 3	3 13 3	19 2 6	40 0 0	..	20 17 6
Fuel and Light	24 18 2	..	24 18 2	32 0 0	..	7 1 10
For Measuring Vessels	..	..	..	12 0 0	..	12 0 0
Occasional Assistance	2 5 0	..	2 5 0	50 0 0	..	47 15 0
Rent of Stores for Warehousing Goods	50 0 0	..	50 0 0	50 0 0		
For Service of Customs at Outports—						
Salaries	7 10 0	2 10 0	10 0 0	10 0 0		

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1868.</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 1868.</i>	<i>Amount paid in 1869.</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>Customs' Department, Launceston.</i>						
Salaries	2366 10 7	220 6 8	2586 17 3	2660 0 0	..	73 2 9
Contingencies—						
Repairs to Weighing Machine and Boat	..	..	..	20 0 0	..	20 0 0
Stationery and Stores	65 8 10	..	65 8 10	45 0 0	20 8 10	..
Fuel, Light, and Gas for Warehouse ..	29 12 6	2 15 2	32 7 8	40 0 0	..	7 12 4
For Measuring Vessels	..	..	..	10 0 0	..	10 0 0
For Service of Customs at Outports—						
Salaries	641 13 4	56 5 0	697 18 4	700 0 0	..	2 1 8
Allowances—Forage	8 2 7	2 1 8	10 4 3	12 10 0	..	2 5 9
Travelling Expenses of the Collector of Customs visiting Outports	22 4 0	..	22 4 0	..	22 4 0	..
<i>Post Office Department.</i>						
Salaries, including Money Order Department	4463 1 10	786 12 4	5249 14 2	5240 2 0	9 12 2	..
Contingencies—						
Petty Expenses	7 3 2	2 4 7	9 7 9	30 0 0	..	20 12 3
Stationery	164 18 7	..	164 18 7	70 0 0	94 18 7	..
Stores including Mail Bags, &c.	70 12 1	0 7 0	70 19 1	150 0 0	..	79 0 11
Printing and Gumming Postage						
Stamps	45 16 8	4 3 4	50 0 0	100 0 0	..	50 0 0
Livery for Twelve Letter Carriers and Three Mail Guards	63 2 4	..	63 2 4	60 0 0	3 2 4	..
Fuel and Light	79 9 7	3 17 8	83 7 3	90 0 0	..	6 12 9
Advertising and Unforeseen Expenses	100 17 0	..	100 17 0	100 0 0	0 17 0	..
Transport—						
Travelling Expenses	..	..	..	50 0 0	..	50 0 0
Cartage and Boat Hire	10 14 0	2 14 0	13 8 0	20 0 0	..	6 12 0
Conveyance of Mails—						
Postal communication with Great Britain	2211 10 0	201 0 0	2412 10 0	4000 0 0	..	1587 10 0
Conveyance of Inland Mails	4396 0 9	543 18 1	4939 18 10	4865 0 0	74 18 10	..
Gratuities to Masters of Vessels for Conveyance of Ship Letters	141 12 1	13 12 3	155 4 4	500 0 0	..	344 15 8
British Postage on Letters passing through United Kingdom and French Transit Rate	..	..	..	200 0 0	..	200 0 0
Portion of Contract for conveying Mails to and from New Zealand via Sydney.	..	..	..	100 0 0	..	100 0 0
Intercolonial Mails to and from Launceston and Melbourne	275 0 0	25 0 0	300 0 0	..	300 0 0	..
<i>Office of Stores.</i>						
Salaries	529 3 4	47 10 0	576 13 4	570 0 0	6 13 4	..
Contingencies—						
Store labour and Incidental Expenses	10 2 6	7 10 6	17 13 0	20 0 0	..	2 7 0
Stationery and Stores	7 9 2	0 15 5	8 4 7	16 0 0	..	7 15 5
Fuel	7 1 11	..	7 1 11	6 0 0	1 1 11	..
Advertising	11 0 0	7 6 3	18 6 3	50 0 0	..	31 13 9
Transport—						
Conveyance of Stationery, Stores, &c.	7 18 0	0 16 6	8 14 6	15 0 0	..	6 5 6
<i>Government Printer.</i>						
Salaries	531 13 4	48 6 8	580 0 0	580 0 0	..	..
Allowances—						
Wages to Establishment	2905 15 3	186 17 8	3092 12 11	3000 0 0	92 12 11	..
In lieu of House	68 15 0	6 5 0	75 0 0	75 0 0	..	..
Contingencies—						
Repairs to Presses & Petty Expenses ..	..	3 4 5	3 4 5	35 0 0	..	31 15 7
Stationery and Stores	722 7 2	12 15 3	735 2 5	800 0 0	..	64 17 7
Fuel and Light	29 8 5	2 18 2	32 6 7	59 0 0	..	26 13 5
<i>Registrar Births, Deaths, &c., (Hobart Town.)</i>						
Allowances to Deputy Registrars	213 5 0	81 10 0	294 15 0	300 0 0	..	5 5 0
Contingencies—						
Stationery and Stores	..	..	..	11 0 0	..	11 0 0
<i>Public Works Department.</i>						
Salaries	792 18 4	72 1 8	865 0 0	865 0 0	..	..
Contingencies—						
Stationery and Stores	26 3 10	0 0 7	26 4 5	30 0 0	..	3 15 7
Fuel and Light	14 5 2	0 14 5	14 19 7	15 0 0	..	0 0 5
Advertising	13 16 9	9 15 5	23 12 2	25 0 0	..	1 7 10
Transport—Travelling Expenses	99 17 6	..	99 17 6	100 0 0	..	0 2 6

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1868.</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 1868.</i>	<i>Amount paid in 1869.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Electric Telegraph Department.</i>						
Salaries	797 10 0	73 10 0	871 0 0	962 0 0	..	91 0 0
Contingencies—						
Repairs, &c., to Line	465 18 11	110 11 3	576 10 2	600 0 0	..	23 9 10
Cost of Mount Nelson Line.	..	62 5 2	62 5 2	65 0 0	..	2 14 10
New Instruments, Fittings, &c.....	67 14 0	1 11 6	69 5 6	100 0 0	..	30 14 6
Stationery and Stores	28 19 3	1 18 3	30 17 6	130 0 0	..	99 2 6
Fuel and Light	26 0 0	4 6 6	30 6 6	36 0 0	..	5 13 6
Clothing for Messenger, Hobart Town	15 1 0	..	15 1 0	16 0 0	..	0 19 0
Clothing for Messenger, Launceston..	14 11 0	..	14 11 0	16 0 0	..	1 9 0
Conveyance of Stores.....	4 12 6	0 2 0	4 14 6	10 0 0	..	5 5 6
Cost of Transmission of Telegram to England	5 6 0	..	5 6 0	..	5 6 0	
<i>Education (Board of.)</i>						
Salaries	1017 3 0	94 3 4	1111 6 4	1120 3 9	..	8 17 5
Contingencies—						
Stationery and Stores.....	13 13 0	0 10 0	14 3 0	10 0 0	4 3 0	
Fuel	7 1 11	..	7 1 11	10 0 0	..	2 18 1
Transport—						
Travelling Expenses of Inspectors..	371 12 8	41 5 0	412 17 8	250 0 0	162 17 8	
Exhibitions from Public to Superior Schools ..	208 6 8	83 6 8	291 13 4	322 18 4	..	31 5 0
Examiners' Fees and Incidental Charges	11 5 9	..	11 5 9	15 0 0	..	3 14 3
<i>Tasmanian Council of Education.</i>						
Secretary's Salary	55 0 0	5 0 0	60 0 0	60 0 0		
Books, Stationery, Printing, and Advertising.....	7 4 2	..	7 4 2	10 0 0	..	2 15 10
Degree of Associate of Arts and Tasmanian Scholarship—						
Examiners' Fees	95 0 0	..	95 0 0	100 0 0	..	5 0 0
Incidental Charges	4 12 6	1 5 0	5 17 6	10 0 0	..	4 2 6
Medals and Prizes	10 0 0	39 0 0	49 0 0	50 0 0	..	1 0 0
Two Tasmanian Scholarships, at £200 each (12 months).....	400 0 0	..	400 0 0	716 13 4	..	316 13 4
One ditto, (5 months).....	215 0 0	70 0 0	285 0 0	310 0 0	..	25 0 0
Two ditto, (7 months).....						
Exhibitions to Superior Schools.....	10 7 6	..	10 7 6	12 0 0	..	1 12 6
Examiner's Fees and Incidental Expenses	..	..	..	5 0 0	..	5 0 0
Prize for Latin Verse Composition ..						
<i>Education.</i>	£ s. d.					
Salaries and Allowances ..	9020 9 4	1170 14 1				
Contingencies—						
Books, Stationery, and Stores	253 18 8	9 5 0				
Advertising and Incidental Expenses	82 14 8	25 18 0				
Furniture	3 13 0					
Rent	342 15 10	134 12 6	11077 12 10	11,000 0 0	77 12 10	
Repairs to School Buildings	128 19 1	10 6 0				
	£9837 10 7					
Less amount received for School Books, &c. sold..	110 13 4					
	9726 17 3					
<i>Powder Magazines.</i>						
Deputy Military Storekeeper, for storage of Merchants' Gunpowder, Hobart Town	36 13 4	3 6 8	40 0 0	40 0 0		
Sergeant in charge of Magazine, Launceston	110 0 0	10 0 0	120 0 0	120 0 0		
<i>Public Buildings.</i>						
Salary of Office Keeper, Hobart Town..	128 6 8	11 13 4	140 0 0	140 0 0		
Salary of Office Keeper, Launceston....	45 16 8	4 3 4	50 0 0	50 0 0		
Contingencies—						
Light, Public Buildings, Hobart Town	9 10 0	2 19 7	12 9 7	13 0 0	..	0 10 5
Light and Water, Public Building, Launceston.....	34 4 1	2 13 8	36 17 9	40 5 6	..	3 7 9

Establishments detailed.	Expenditure on account of the Year 1868.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1868.	Amount paid in 1869.	TOTAL.			
	£ s. d.	£ s. d.	£ s. .	£ s. d.	£ s. d.	£ s. d.
Agent-General in London.						
Salary	157 10 0	..	157 10 0	200 0 0	..	42 10 0
Postages	4 15 8	..	4 15 8	..	4 15 8	..
The Judges.						
Salaries	2475 0 0	225 0 0	2700 0 0	2700 0 0	..	..
Supreme Court, Births, Deaths, and Marriages.						
Salaries	1370 7 0	128 6 8	1498 13 8	1490 0 0	8 13 8	..
Contingencies—						
Stationery and Stores	18 10 8	1 0 0	19 10 8	20 0 0	..	0 9 4
Fuel, Light, and Water	43 0 6	1 9 0	44 9 6	60 0 0	..	15 10 6
Commission on Collection of Probate Duties	45 2 0	..	45 2 0	..	45 2 0	..
Transport—						
Travelling Expenses of Judges and Officers attending the Supreme Court	108 5 0	..	108 5 0	150 0 0	..	41 15 0
Law Officers of the Crown.						
Salaries	1246 13 4	113 6 8	1360 0 0	1410 0 0	..	50 0 0
Contingencies—						
Law Books for Attorney-General's Office	..	..	..	10 0 0	..	10 0 0
Newspapers for Attorney-General	5 15 0	7 9 0	13 4 0	12 0 0	1 4 0	..
Stationery and Stores	9 8 0	..	9 8 0	20 0 0	..	10 12 0
Fuel	14 9 9	..	14 9 9	7 0 0	7 9 9	..
Advertising	..	1 6 6	1 6 6	5 0 0	..	3 13 6
Professional Assistance	6 0 8	..	6 0 8	..	6 0 8	..
Transport—						
Travelling Expenses of the Law Officers	75 0 0	12 0 0	87 0 0	108 0 0	..	21 0 0
Sheriff's Department.						
Salaries—						
Hobart Town	745 0 0	53 6 8	798 6 8	990 0 0	..	191 13 4
Launceston	275 0 0	25 0 0	300 0 0	300 0 0	..	..
Allowances—						
Bailiff, Travelling Expenses	45 16 8	4 3 4	50 0 0	50 0 0	..	..
Allowance to Constables and others acting as Javelin Men	32 0 0	8 5 0	40 5 0	80 0 0	..	39 15 0
Contingencies—						
Stationery and Stores	19 10 6	0 10 0	20 0 6	15 0 0	5 0 6	..
Fuel and Water	14 2 5	..	14 2 5	15 0 0	..	0 17 7
Incidental Expenses	..	..	..	5 0 0	..	5 0 0
Uniform for Javelin Man and Court House Keeper	6 0 0	..	6 0 0	..	6 0 0	..
Transport—						
Travelling Expenses of Sheriff, Under Sheriff and Bailiffs	12 5 6	60 13 10	72 19 4	50 0 0	22 19 4	..
Insolvent Estates, Courts of Requests and General Sessions, Launceston.						
Salaries, including Emu Bay	752 11 8	68 8 4	821 0 0	821 0 0	..	..
Contingencies—						
Stationery and Stores	7 18 1	..	7 18 1	15 0 0	..	7 1 11
Fuel	7 0 6	..	7 0 6	9 0 0	..	1 19 6
Lands Titles, Registrar of Deeds and Succession Duties Department.						
Salaries	1905 1 8	169 3 4	2074 5 0	2110 0 0	..	35 15 0
Contingencies—						
Stationery and Stores	11 12 0	0 18 0	12 10 0	15 0 0	..	2 10 0
Fuel	7 1 11	..	7 1 11	10 0 0	..	2 18 1
Making copies of Wills	9 2 6	..	9 2 6	..	9 2 6	..
Administration of Justice.						
Witnesses Expenses on Criminal Trials	1338 0 1	3 0 6	1341 0 7	1600 0 0	..	458 19 5
Jurors' Expenses in Civil and Criminal Trials	386 9 0	..	386 9 0	400 0 0	..	13 11 0
Transport of Prisoners and Constables	106 3 0	12 0 0	118 3 0	200 0 0	..	81 17 0
Expenses of Executions (inclusive of Executioner's Salary)	37 10 4	..	37 10 4	..	37 10 4	..

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1868.</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 1868.</i>	<i>Amount paid in 1869.</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>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	3465 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		
For providing Religious Instruction in the Gaols and Charitable Institutions throughout the Colonies—						
Governing Authority, Church of England	150 0 0	50 0 0	200 0 0	200 0 0		
Ditto Church of Rome	150 0 0	50 0 0	200 0 0	200 0 0		
<i>Hospital for the Insane, at New Norfolk.</i>						
Salaries	2600 18 11	238 0 0	2838 18 11	2871 17 5	..	32 18 6
Allowances	60 10 0	5 10 0	66 0 0	66 0 0		
Contingencies—						
Provisions and Medical Comforts	2497 9 11	226 18 11	2724 8 10	2722 0 0	2 8 10	
Fuel and Light	484 4 6	49 6 2	533 10 8	546 0 0	..	12 9 4
Bedding, Clothing, Stores, &c.	572 10 10	65 13 8	638 4 6	981 0 0	..	342 15 6
Stationery	12 16 4	0 7 0	13 3 4	20 0 0	..	6 16 8
Medicine and Surgical Instruments ..	32 16 10	1 15 5	34 12 3	30 0 0	4 12 3	
Incidental Expenses, including Advertising, &c.	37 16 6	1 13 0	39 9 6	100 0 0	..	60 10 6
Expenses of Commissioners	66 0 0	2 0 0	68 0 0	60 0 0	8 0 0	
Petty Repairs to Buildings	..	17 17 10	17 17 10	200 0 0	..	182 2 2
<i>Queen's Asylum for Destitute Children, New Town.</i>						
Salaries	2113 12 8	191 12 11	2305 5 7	2308 6 0	..	3 0 5
Allowances	103 17 8	21 19 4	125 17 0	123 12 0	2 5 0	
Contingencies—						
Books and Stationery	55 13 5	..	55 13 5	45 0 0	10 13 5	
Provisions, including Milk	2800 5 1	195 12 2	2995 17 3	3450 0 0	..	454 2 9
Fuel and Light	361 0 6	20 12 2	381 12 8	450 0 0	..	68 7 4
Clothing Materials for ditto, Bedding, Stores, Tools, Utensils, &c.	425 4 7	188 5 1	613 9 8	1220 0 0	..	606 10 4
Medicines	..	..	..	10 0 0	..	10 0 0
Incidental Expenses, Toys, &c.	33 6 6	..	33 6 6	100 0 0	..	66 13 6
Needlework	64 19 7	17 0 8	82 0 3	100 0 0	..	17 19 9
Furniture	..	..	..	25 0 0	..	25 0 0
Repairs and Alterations to Buildings..	7 0 3	..	7 0 3	100 0 0	..	92 19 9
<i>Orphan School Farm.</i>						
Salaries	412 13 4	37 10 4	450 3 8	450 4 0	..	0 0 4
Contingencies—						
Miscellaneous Farm Expenses	336 16 0	17 3 0	353 19 0	150 0 0	203 19 0	
Purchase of Live Stock	111 7 6	..	111 7 6	100 0 0	11 7 6	
<i>General Hospital, Hobart Town.</i>						
Salaries	1557 11 10	147 1 2	1704 13 0	1828 19 0	..	124 6 0
Allowances	41 13 4	4 3 4	45 16 8	102 12 0	..	56 15 4
Contingencies—						
Provisions and Medical Comforts	1741 17 5	159 17 6	1901 14 11	2300 0 0	..	398 5 1
Fuel and Light	317 1 8	42 12 4	359 14 0	300 0 0	59 14 0	
Medicines and Surgical Instruments..	359 6 6	58 16 3	418 2 9	300 0 0	118 2 9	
Clothing, Bedding, and Stores	206 16 10	28 3 11	235 0 9	200 0 0	35 0 9	
Stationery	3 6 0	..	3 6 0	8 0 0	..	4 14 0
Funeral Expenses	51 12 0	11 4 0	62 16 0	90 0 0	..	27 4 0
Repairs to Building Cisterns, &c.	409 5 3	12 3 11	421 9 2	200 0 0	221 9 2	
<i>General Hospital, Launceston.</i>						
Salaries	754 6 8	69 1 4	823 8 0	822 14 0	0 14 0	
Allowances	66 11 2	18 15 0	85 6 2	85 0 0	0 6 2	
Contingencies—						
Provisions and Medical Comforts	972 16 9	131 12 5	1104 9 2	1320 0 0	..	215 10 10
Fuel and Light	289 17 7	28 16 5	318 14 0	260 0 0	58 14 0	
Medicines and Surgical Instruments..	197 15 6	19 5 1	217 0 7	190 0 0	27 0 7	
Clothing, Bedding, and Stores	220 2 9	2 7 6	222 10 3	280 0 0	..	57 9 9
Funeral Expenses	135 4 0	7 16 0	143 0 0	140 0 0	3 0 0	
Stationery and Advertising	3 4 0	0 10 8	3 14 8	5 0 0	..	1 5 4
Water	30 0 0	..	30 0 0	30 0 0	..	
Repairs	83 13 0	1 5 0	84 18 0	100 0 0	..	15 2 0
Incidental Expenses	1 18 0	0 7 0	2 5 0	30 0 0	..	27 15 0

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1868.</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 1868.</i>	<i>Amount paid in 1869.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Cascades Pauper Establishment for Males and Females, Hobart Town.</i>						
Salaries	492 19 4	45 7 6	538 6 10	616 11 4	..	78 4 6
Contingencies—						
Clothing, Bedding, and Stores	435 9 10	26 12 6	462 2 4	516 4 3	..	54 1 11
Provisions	1988 19 0	171 17 9	2160 16 9	2408 3 2	..	247 6 5
Fuel and Light	194 10 2	..	194 10 2	287 9 6	..	92 19 4
Keep of Horse	..	..	..	18 0 0	..	18 0 0
Medicine	..	..	..	40 0 0	..	40 0 0
Lime for Whitewashing	2 10 0	..	2 10 0	3 0 0	..	0 10 0
Stationery	5 15 2	..	5 15 2	7 0 0	..	1 4 10
Repairs to Buildings	8 16 2	8 10 0	17 6 2	25 0 0	..	7 13 10
Miscellaneous	13 14 10	..	13 14 10	20 0 0	..	6 5 2
<i>Brickfield's Pauper Establishment.</i>						
Salaries	435 16 8	40 3 4	476 0 0	488 0 0	..	12 0 0
Contingencies—						
Provisions and Medical Comforts	1785 12 8	163 16 4	1949 9 0	2200 0 0	..	250 11 0
Medicines and Medical Attendance ..	..	..	..	20 0 0	..	20 0 0
Clothing, Bedding, and Stores	410 2 0	13 3 9	423 5 9	500 0 0	..	76 14 3
Fuel and Light	183 9 1	22 19 8	206 8 9	230 0 0	..	23 11 3
Stationery	2 4 2	..	2 4 2	3 0 0	..	0 15 10
Miscellaneous, including Funeral Expenses, &c.	15 3 6	11 0 0	26 3 6	40 0 0	..	13 16 6
Repairs to Building, Lime for Whitewashing, Glazing, &c.	92 0 0	..	92 0 0	100 0 0	..	8 0 0
<i>Grants in aid of Charitable Institutions.</i>						
In Aid of the Benevolent Society, Hobart Town	500 0 0	..	500 0 0	400 0 0	100 0 0	..
Ditto, provided a like sum be raised by Subscription for the purposes of the Society	400 0 0	..	400 0 0	400 0 0	..	..
In Aid of the Benevolent Society, Launceston	250 0 0	..	250 0 0	250 0 0	..	..
Ditto, provided a like sum be raised by Subscription for the purposes of the Society	173 8 1	7 0 6	180 8 7	250 0 0	..	69 11 5
In Aid of the Ragged Schools, Hobart Town	150 0 0	..	150 0 0	200 0 0	..	50 0 0
Reformatory for Females, in Hobart Town, provided a like sum be raised by Subscription for the purposes of the Society	100 0 0	..	100 0 0	100 0 0	..	..
In Aid of the Hospital in Campbell Town, on condition that the sum of £150 be raised by private Subscription	100 0 0	..	100 0 0	200 0 0	..	100 0 0
Industrial School, &c., Hobart Town ..	49 12 6	..	49 12 6	..	49 12 6	..
Maintenance, Transport, and Funeral Expenses of Paupers generally throughout the Colony	3847 18 8	588 5 1	4436 3 9	3000 0 0	1436 3 9	..
<i>Inspector of Police.</i>						
Salaries	773 6 8	60 8 4	833 15 0	870 0 0	..	36 5 0
Allowances	36 13 4	3 6 8	40 0 0	40 0 0	..	..
Contingencies—						
Stationery and Stores	10 2 4	2 1 6	12 3 10	17 0 0	..	4 16 2
Fuel and Light	14 1 2	..	14 1 2	15 0 0	..	0 18 10
Transport—Travelling Expenses	169 19 9	..	169 19 9	200 0 0	..	30 0 3
<i>District of Hobart.</i>						
Salaries	2419 19 10	241 0 8	2661 0 6	2662 15 10	..	1 15 4
Allowances	123 15 0	11 5 0	135 0 0	135 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	42 2 9	..	42 2 9	40 0 0	2 2 9	..
Provisions, Fuel, and Light	133 11 5	26 19 10	160 11 3	176 0 0	..	15 8 9
Repairs to Boat	..	..	..	2 0 0	..	2 0 0
<i>Three Hut Point and Kingston Stations.</i>						
Salaries	853 18 4	78 6 8	932 5 0	1082 10 0	..	150 5 0
Allowances	102 10 0	10 16 8	113 6 8	170 0 0	..	56 13 4
Contingencies—						
Stationery, Stores, Clothing, and Bedding	3 9 10	0 14 11	4 4 9	21 0 0	..	16 15 3
Provisions, Fuel, and Light	29 4 1	4 11 4	33 15 5	40 0 0	..	6 4 7

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1868</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 1868.</i>	<i>Amount paid in 1869.</i>	<i>TOTAL.</i>			
<i>Three Hut Point and Kingston Stations—continued.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Transport—						
Ferryage, Kelly's Point	7 10 0	2 10 0	10 0 0	20 0 0	..	10 0 0
Rent—						
Rent of Police Office, &c. North West Bay	7 10 0	2 10 0	10 0 0	10 0 0		
<i>District of Huon.</i>						
Salaries	1287 13 9	118 9 9	1406 3 6	1525 9 0	..	119 5 6
Allowances, including Travelling Allowance to Stipendiary Magistrate and Coroner	165 0 0	15 0 0	180 0 0	155 0 0	25 0 0	
Contingencies—						
Stationery, Stores, Clothing, and Bedding	14 18 8	3 8 9	18 7 5	39 0 0	..	20 12 7
Provisions, Fuel, and Light	46 7 5	7 6 6	53 13 11	72 0 0	..	18 6 1
Repairs to Boats	38 0 0	..	38 0 0	10 0 0	28 0 0	
Rent—						
Rent of Police Building, Honeywood	10 0 0	2 10 0	12 10 0	10 0 0	2 10 0	
Transport—						
Ferryage, Ironstone Creek	3 15 0	1 5 0	5 0 0	5 0 0		
<i>District of Launceston, (Selby).</i>						
Salaries	1748 14 5	167 7 11	1916 2 4	1951 18 0	..	35 15 8
Allowances	112 18 6	7 10 0	120 8 6	120 0 0	0 8 6	
Contingencies—						
Stationery, Stores, Clothing, and Bedding	23 1 5	0 6 0	23 7 5	14 0 0	9 7 5	
Provisions, Fuel, and Light	94 7 1	9 0 1	103 7 2	103 0 0	0 7 2	
Rent	76 10 6	..	76 10 6	82 2 6	..	5 12 0
<i>District of George Town.</i>						
Salaries	869 3 4	79 16 8	949 0 0	949 0 0		
Allowances	100 0 10	9 2 2	109 3 0	109 2 6	0 0 6	
Contingencies—						
Stationery, Stores, Clothing, & Bedding	19 8 9	2 6 8	21 15 5	15 0 0	6 15 5	
Provisions, Fuel, and Light	20 18 8	4 16 5	25 15 1	32 0 0	..	6 4 11
Repairs to Boats	..	..	..	5 0 0	..	5 0 0
<i>Great Lake Police District.</i>						
Salaries	305 0 0	28 0 0	333 0 0	333 0 0		
Allowances	82 10 0	7 10 0	90 0 0	90 0 0		
Contingencies—						
Stores, Clothing, and Bedding	..	..	..	7 0 0		7 0 0
Remount Saddlery, &c.	13 2 3	2 9 5	15 11 8	5 0 0	10 11 8	
Light	3 10 0	3 10 0	7 0 0	7 0 0		
To Constables for Carriage of Provisions, Stores, &c., from Oatlands and Bothwell	18 0 0	14 0 0	32 0 0	37 10 0	..	5 10 0
<i>District of Port Sorell.</i>						
Salaries	1575 16 3	142 18 3	1718 14 6	1758 4 6	..	39 10 0
Allowances, including Travelling Allowance of S. M. and Coroner	142 1 8	12 18 4	155 0 0	155 0 0		
Contingencies—						
Stationery, Stores, Clothing, Bedding	34 9 6	..	34 9 6	41 0 0	..	6 10 6
Provisions, Fuel, and Light	80 1 7	19 7 11	99 9 6	141 0 0	..	41 10 6
Repairs to Boats	4 0 0	..	4 0 0	10 0 0	..	6 0 0
Ferryage	..	..	..	5 0 0	..	5 0 0
<i>District of Horton, including Wynyard and Emu Bay.</i>						
Salaries	867 19 2	78 4 10	946 4 0	957 19 0	..	11 15 0
Allowances	169 11 8	15 8 4	185 0 0	185 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	17 11 0	..	17 11 0	19 0 0	..	1 9 0
Provisions, Fuel, and Light	87 3 11	24 4 6	111 8 5	105 0 0	6 8 5	
Repairs to Boat	..	..	..	5 0 0	..	5 0 0
<i>Police Allowances, &c.</i>						
Allowance to employ extra Constables on emergencies	28 15 0	..	28 15 0	50 0 0	..	21 5 0
Unavoidable Expenses of Constables with Prisoners on Escort and when otherwise employed on emergencies ..	213 12 0	9 16 0	223 8 0	200 0 0	23 8 0	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1868.</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 1868.</i>	<i>Amount paid in 1869.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Police Allowances, &c.—continued.</i>						
Medical attendance on Constables and Prisoners not within reach of Salaried Officers	0 10 6	..	0 10 6	25 0 0	..	24 9 6
Construction of and repairs to Police Buildings generally, and furniture for the same	156 6 3	32 6 0	188 12 3	250 0 0	..	61 7 9
Repairs to Firearms	2 11 0	..	2 11 0	..	2 11 0	..
<i>Gaol and House of Correction for Males, Hobart Town.</i>						
Salaries	1863 18 3	175 11 2	2039 9 5	2027 11 0	11 18 5	..
Allowances	21 1 8	1 18 4	23 0 0	23 0 0	..	..
Contingencies—						
Clothing, Bedding, Stores, and Stationery	324 15 1	51 0 1	375 15 2	555 0 0	..	179 4 10
Provisions, Fuel, and Light	2043 0 1	206 14 6	2249 14 7	2218 0 0	31 14 7	..
Incidental Expenses	3 10 2	..	3 10 2	5 0 0	..	1 9 10
<i>Gaol and House of Correction for Females, Hobart Town.</i>						
Salaries	582 7 9	52 5 8	634 13 5	631 8 6	3 4 11	..
Contingencies—						
Clothing, Bedding, and Stores	392 15 10	41 17 4	434 13 2	339 9 5	95 3 9	..
Provisions	740 14 8	55 7 1	796 1 9	770 16 11	25 4 10	..
Fuel and Light	216 19 5	29 19 4	246 18 9	282 11 4	..	35 12 7
Keep of Horse and Shoeing	16 17 3	1 5 0	18 2 3	18 0 0	0 2 3	..
Medicines	..	..	..	7 10 0	..	7 10 0
Lime for Whitewashing	2 10 0	..	2 10 0	3 0 0	..	0 10 0
Unforeseen Expenses	..	..	..	14 0 0	..	14 0 0
Stationery	..	..	..	7 0 0	..	7 0 0
Repairs to Building	15 17 6	..	15 17 6	25 0 0	..	9 2 6
<i>Gaols and Houses of Correction, Launceston.</i>						
Salaries	1857 10 0	170 15 0	2028 5 0	2129 10 0	..	101 5 0
Contingencies—						
Stores, Clothing, Bedding, and Stationery	230 3 8	6 9 6	236 13 4	258 0 0	..	21 6 10
Provisions, Fuel, and Light	1005 2 4	163 2 6	1168 4 10	1090 0 0	78 4 10	..
Transport—						
Conveyance of Stores	0 10 0	0 10 0	1 0 0	12 0 0	..	11 0 0
<i>Gaols.</i>						
Alterations and Repairs to Gaols	116 12 8	20 5 5	136 18 1	300 0 0	..	163 1 11
Salary of Acting Medical Officer to Police and Gaols and Health Officer	234 10 8	8 17 1	243 7 9	273 15 0	..	30 7 3
Travelling Allowance of ditto	2 13 0	..	2 13 0	2 13 0	..	..
<i>Convict Discipline.</i>						
Maintenance of 275 Colonially convicted Offenders at Port Arthur	355 10 9	..	355 10 9	9350 0 0	..	8994 9 3
Reward for Apprehension of Absconders	23 0 0	..	23 0 0	50 0 0	..	27 0 0
Rent of Stone-breaking Yard, Penitentiary, Hobart	..	20 0 0	20 0 0	20 0 0	..	..
Moiety of Salary of Secretary to the Committee of Officers	3 15 0	..	3 15 0	..	3 15 0	..
<i>Inquests.</i>						
To defray costs of Medical Witnesses and Travelling Expenses, and Fees to Coroners where Stipendiary Magistrates are not employed or stationed ..	128 14 0	54 10 0	183 4 0	200 0 0	..	16 16 0
<i>Interest.</i>						
On Debentures issued under 21 Vict. No. 29	1518 0 0	..	1518 0 0	1872 0 0	..	354 0 0
Ditto 22 Vict. No. 35	1203 0 0	..	1203 0 0	1260 0 0	..	57 0 0
Ditto 23 Vict. No. 40	600 0 0	..	600 0 0	954 0 0	..	354 0 0
Ditto 24 Vict. No. 38	915 0 0	..	915 0 0	1158 0 0	..	243 0 0
Ditto 25 Vict. No. 29	999 0 0	..	999 0 0	1692 0 0	..	693 0 0
Ditto 26 Vict. No. 7	1241 0 0	..	1341 0 0	1560 0 0	..	219 0 0
Ditto 26 Vict. No. 8	69 0 0	..	69 0 0	138 0 0	..	69 0 0
Ditto 27 Vict. No. 40	600 0 0	..	600 0 0	600 0 0	..	..
Ditto 27 Vict. No. 42	525 0 0	..	525 0 0	528 0 0	..	3 0 0
Ditto 27 Vict. No. 43	606 0 0	..	606 0 0	600 0 0	6 0 0	..
Ditto 29 Vict. No. 3	1108 5 9	..	1108 5 9	1020 0 0	88 5 9	..
Ditto 29 Vict. No. 35	208 2 6	..	208 2 6	300 0 0	..	91 17 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 1868.</i>	<i>Amount paid in 1869.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Interest—continued.</i>						
On Debentures issued under 29 Vict. No. 37	642 0 0	..	642 0 0	642 0 0		
Ditto 30 Vict. No. 3	1159 19 9	..	1159 19 9	1200 0 0	..	40 0 3
Ditto 30 Vict. No. 4	120 0 0	..	120 0 0	240 0 0	..	120 0 0
Ditto 30 Vict. No. 8	..	..	..	624 0 0	..	624 0 0
Ditto 30 Vict. No. 17	397 19 10	..	397 19 10	900 0 0	..	502 0 2
Ditto 31 Vict. No. 2	4 4 5	..	4 4 5	..	4 4 5	
<i>Main Line of Road.</i>						
Repairs to Main Line of Road	3831 10 6	2 15 0	3834 5 6	4000 0 0	..	165 14 6
<i>Miscellaneous.</i>						
Repairs to Public Buildings generally	492 4 3	104 18 7	597 2 10	500 0 0	97 2 10	
Repairs to and Furniture for Parliamentary Buildings	213 17 6	10 10 0	224 7 6	200 0 0	24 7 6	
Furniture Public Offices generally	33 19 8	0 3 9	34 3 5	200 0 0	..	165 16 7
Cost of Parliamentary and other Papers	54 18 9	..	54 18 9	80 0 0	..	25 1 3
Newspapers for Record	2 14 0	5 15 0	8 9 0	12 0 0	..	3 11 0
Expenses of Elections	57 5 10	0 16 9	58 2 7	100 0 0	..	41 17 5
Ditto of taking Electoral Rolls	212 14 10	1 8 0	214 2 10	250 0 0	..	35 17 2
Ditto of taking Jury Lists	56 0 0	..	56 0 0	50 0 0	6 0 0	
Ditto Collection Rural Police Rate	268 0 2	..	268 0 2	200 0 0	68 0 2	
Ditto Revising Valuation Rolls	100 14 0	..	100 14 0	50 0 0	50 14 0	
Salary of Statistician	91 13 4	8 6 8	100 0 0	100 0 0		
Contingent Expenses in preparing Statistics	67 19 2	6 3 4	74 2 6	50 0 0	24 2 6	
Premium of Exchange on Remittances to London	..	..	..	150 0 0	..	150 0 0
In aid of the Museum, Royal Society	137 10 0	12 10 0	150 0 0	150 0 0		
In aid of the Royal Society's Gardens	412 10 0	37 10 0	450 0 0	450 0 0		
To enable the Government to pay the Toll demanded from Clergymen crossing the Bridge at New Norfolk and Children attending the School there	20 0 0	..	20 0 0	20 0 0		
Quarters for the Military in Hobart Town	278 4 1	..	278 4 1	600 0 0	..	321 15 11
Reception of H.R.H. the Duke of Edinburgh	4614 7 1	..	4614 7 1	4683 4 7	..	68 17 6
Commission and Charges on Payment of Principal and Interest on Debentures in London	30 1 3	..	30 1 3	..	30 1 3	
Expenses connected with negotiation of Debentures in London	1434 16 11	..	1434 16 11	..	1434 16 11	
Allowance for extra work in preparation of Debentures	50 0 0	..	50 0 0	50 0 0		
Unforeseen Expenses; viz—						
Maintenance of a blind Orphan School apprentice	30 0 0	..	..			
Rewards for discovery of Illicit Stills	25 0 0	100 0 0				
Expenses under "The Stamp Act"	7 11 6	..	..			
Nosological Indices for Statistician	5 0 0	..	..			
Hire of Steamer "Cobre" to proceed to the wreck of the "Stranger"	11 6 6	..	..			
Expenses in appeal case under Carriage Duties Act of Shadwick v. Jones, C.D.C.	2 2 0	..	..			
Analysing Minerals supposed to contain Copper	5 7 0	..	202 4 0	100 0 0	102 4 0	
Advertising sundry Government Notices	3 0 6	3 5 4	..			
Expenses in connection with "Time Gun" experiments	5 16 8	..	..			
Photographs for transmission to England	2 11 6	..	..			
Stationery in connection with "Small Debts Act"	0 18 0	..	..			
Amount paid by Agent-General in London for Foreign Bill Stamp	0 5 0	..	..			
<i>Maintenance, &c. of Batteries</i>	50 0 0	..	50 0 0	50 0 0		
<i>In aid of the Volunteer Corps.</i>						
Salaries	545 17 3	49 9 6	..			
Military Stores	161 0 8	..	..			
Stationery and Stores	63 3 0	12 4 0	..			
Uniforms, Ornaments, & Accoutrements	1132 8 10	..	2294 8 7	1500 0 0	794 8 7	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1868.</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 1868.</i>	<i>Amount paid in 1869.</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>In aid of the Volunteer Corps—continued.</i>						
Fuel and Light	48 15 7	13 10 2				
Armourer's Charges	16 6 11					
Prizes	127 0 0					
Incidental Expenses generally	111 19 8	12 13 0				
<i>Pensions, Retired Allowances, &c.</i>	8909 9 8	2144 12 8	11,054 2 4	12,561 0 1		1506 17 9
<i>Invalid Depôt, Launceston.</i>						
Salaries	75 17 9	19 10 0	95 7 9		95 7 9	
Contingencies—						
Books, Advertising, and Stationery ..	6 4 5		6 4 5		6 4 5	
Provisions, Fuel, and Light	319 3 2	104 13 7	423 16 9		423 16 9	
Bedding, Clothing, and Stores	365 16 7	1 3 10	367 0 5		367 0 5	
Funeral Expenses	18 4 0	2 12 0	20 16 0		20 16 0	
Transport of Stores, Clothing, &c.....	6 13 6		6 13 6		6 13 6	
<i>Country Rifle Clubs</i>		20 0 0	20 0 0		20 0 0	
<i>Main Line of Railway Commission</i>	473 2 0		473 2 0	500 0 0		26 18 0
	169,624 8 5	16,009 13 8	185,634 2 1	203,956 6 9	7531 8 1	25,853 12 9
<i>Less proportion of Department's transferred from Land Fund</i>	6534 6 8		6534 6 8	6534 6 8		
	163,090 1 9	16,009 13 8	179,099 15 5	197,422 0 1	7531 8 1	25,853 12 9

THOS. D. CHAPMAN, *Colonial Treasurer.**Colonial Treasury, 20th May, 1869.*

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

TASMANIA.

No. 4.

LAND FUND—BALANCE SHEET—1 January to 31 December, 1868.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1867, BROUGHT FORWARD.		TRANSACTIONS DURING 1868.		BALANCES ON 31 DECEMBER, 1868.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
226	<i>Land Revenue of 1867—</i>						
	Balance from 1866 - - -	17,291 19 8	72,534 7 6	..	33,240 0 6	17,291 19 8	105,774 8 0
	Receipts - - -	73,052 3 4	..	9005 13 8	..	82,057 17 0	..
	Disbursements - - -	90,344 3 0	72,534 7 6	9005 13 8	33,240 0 6	99,349 16 8	105,774 8 0
	Balance to Revenue Account of 1868 - - -	..	..	..	..	6424 11 4	..
						105,774 8 0	105,774 8 0
244	<i>Land Revenue of 1868—</i>						
	Balance from 1867 - - -	..	..	..	6424 11 4	..	6424 11 4
	Receipts - - -	..	..	..	78,046 18 5	..	78,046 18 5
	Disbursements - - -	..	..	66,411 2 4	..	66,411 2 4	..
	Balance carried down - -	..	..	66,411 2 4	84,471 9 9	66,411 2 4	84,471 9 9
						18,060 7 5	..
						84,471 9 9	84,471 9 9
	Balance brought down - -	..	..	..	..	..	18,060 7 5
197	Debt of the Colony - - -	388,518 0 0	..	71,782 0 0	16,100 0 0	444,200 0 0	..
131	Debentures, 19 Vict. No. 18 -	..	6500 0 0	1000 0 0	..	..	5500 0 0
155	Ditto, 20 Vict. No. 19 - -	..	18,600 0 0	10,600 0 0	..	..	8000 0 0
153	Ditto, 20 Vict. No. 20 - -	..	75,200 0 0	..	..	..	75,200 0 0
157	Ditto, 21 Vict. No. 2 - - -	..	5000 0 0	3000 0 0	..	..	2000 0 0
143	Ditto, 21 Vict. No. 30 - -	..	13,200 0 0	..	..	..	13,200 0 0
158	Ditto, 22 Vict. No. 36 - -	..	26,500 0 0	..	..	..	26,500 0 0
172	Ditto, 23 Vict. No. 34 - -	..	8300 0 0	..	..	..	8300 0 0
175	Ditto, 23 Vict. No. 41 - -	..	5100 0 0	1500 0 0	..	..	3600 0 0
177	Ditto, 23 Vict. No. 42 - -	..	4000 0 0	..	..	..	4000 0 0
179	Ditto, 24 Vict. No. 39 - -	..	18,700 0 0	..	..	..	18,700 0 0
173	Ditto, 25 Vict. No. 1 - - -	..	28,700 0 0	..	..	..	28,700 0 0
182	Ditto, 26 Vict. No. 10 - -	..	39,800 0 0	..	..	..	39,800 0 0
185	Ditto, 27 Vict. No. 41 - -	..	21,800 0 0	..	..	..	21,800 0 0
231	Ditto, 28 Vict. No. 5 - - -	..	2000 0 0	..	1400 0 0	..	3400 0 0
187	Ditto, 28 Vict. No. 13 - -	..	25,000 0 0	..	..	..	25,000 0 0
188	Ditto, 28 Vict. No. 14 - -	..	3500 0 0	..	..	..	3500 0 0
233	Ditto, 29 Vict. No. 2 - - -	..	36,818 0 0	..	65,682 0 0	..	102,500 0 0
189	Ditto, 29 Vict. No. 36 - -	..	25,000 0 0	..	..	..	25,000 0 0
224	Ditto, 30 Vict. No. 5 - - -	..	14,900 0 0	..	4300 0 0	..	19,200 0 0
227	Ditto, 30 Vict. No. 18 - -	..	6800 0 0	..	400 0 0	..	7200 0 0
229	Ditto, 30 Vict. No. 19 - -	..	3100 0 0	..	..	..	3100 0 0
192	Loans Act, 21 Vict. No. 30 -	..	678 3 8	2 0 0	..	..	676 3 8
194	Ditto, 22 Vict. No. 36 - -	..	0 2 0	0 2 0	..	..	..
241	Ditto, 23 Vict. No. 41 - -	..	1192 2 7	953 2 11	496 2 4	..	735 2 0
202	Ditto, 23 Vict. No. 42 - -	..	1524 0 0	..	..	..	1524 0 0
237	Ditto, 24 Vict. No. 39 - -	..	456 3 4	11 11 0	..	..	444 12 4
203	Ditto, 28 Vict. No. 5 - - -	2000 0 0	..	..	1400 0 0	600 0 0	..
206	Ditto, 28 Vict. No. 14 - -	..	241 6 2	2759 19 8	2519 5 3	..	0 11 9
239	Ditto, 29 Vict. No. 2 - - -	12,462 14 5	..	19,189 9 7	60,142 0 0	..	28,480 16 0
81	Immigration Commissioners -	..	175 13 8	937 6 11	260 0 0	501 13 3	..
73	Roads, Bridges, Jetties, &c., Reserve	..	24,555 8 11	16,221 9 9	13,035 0 8	..	21,368 19 10
162	General Revenue - - -	..	6800 0 0	6800 0 0	400 0 0	..	400 0 0
245	Land Revenue of 1869 - - -	..	..	..	12,800 0 0	..	12,800 0 0
87	Consolidated Bank, (limited) London- don- - - - -	..	..	31,800 0 0	..	31,800 0 0	..
		402,980 14 5	424,141 0 4	232,968 4 2	263,405 18 0	477,101 13 3	528,699 13 0
	Colonial Treasurer, Cash - -	3350 10 5	..	187,926 9 8	139,679 0 4	51,597 19 9	..
		406,331 4 10	424,141 0 4	420,894 13 10	403,084 18 4	528,699 13 0	528,699 13 0

THOS. D. CHAPMAN, *Colonial Treasurer.**Colonial Treasury, Hobart Town, 20th May, 1869.*

Having examined the Treasurer's Journal and Ledger of the Land Fund for the Year 1868, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

E. J. MANLEY, *Colonial Auditor.**Audit Office, 15th June, 1869.*

LAND FUND.—CASH ACCOUNT, 1868.

No. 5.

RECEIPTS and Payments made at the Colonial Treasury, from 1 January to 31 December, 1868.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.
To Cash balance on 1 Jan. 1868	..	..	EXPENDITURE UNDER ESTIMATES FOR 1868.		
		3350 10 5	Survey Department.....	4268 13 5	
REVENUE OF 1868.			Aborigines' Establishment	233 4 10	
Sale of Crown Lands by .. £ s. d.			Salmon Breeding Establishment	489 0 6	
Auction.....	20,173 19 10		Roads and Surveys	2304 15 7	
Ditto by Private Con-			Rural Municipalities	2550 0 0	
tract.....	27,954 6 10		Municipality of Hobart Town	1350 0 0	
Ditto under pre-			Municipality of Launceston	400 0 0	
emptive Right Regula-			Interest on Debentures	19,604 13 1	
tions	316 0 0		Pensions, &c.	419 7 9	
	48,444 6 8		Ecclesiastical	1010 0 0	
Rent of Crown Land	7846 10 11		Miscellaneous	711 19 10	
Ditto selected for Pur-			Transfers to General Revenue	6534 6 8	
chase	27 0 0			39,876 1 8	
	7873 10 11				
Fees received by Surveyor-General	727 18 11		SPECIAL DISBURSEMENTS.		
Fees for Surveys	1559 0 0		Debentures redeemed—		
Fees on Grant Deeds and Diagrams ..	72 10 0		Under Act 20 Vict. No. £ s. d.		
Fees on Titles to Grants of Land	17 19 0		19	10,600 0 0	
Miscellaneous	20 7 11		Under Act 21 Vict. No.		
	58,715 13 5		2.....	3000 0 0	
Deduct Repayment under Gold Field			Under Act 23 Vict. No.		
Regulations	6 17 0		41	1500 0 0	
	58,708 16 5		Under Act 19 Vict. No.		
Miscellaneous Receipts	300 0 0		18	1000 0 0	
Premium on Sale of Debentures	38 0 0			16,100 0 0	
Arrears of former years	97 13 8		Loans Act 28 Vict. No. 14—		
	435 13 8		Defences of the Colony—		
SPECIAL RECEIPTS.			Equipment of Batteries	46 6 9	
Debentures 28 Vict. No. 5—			Making up Ammuni-		
Sorell Causeway	1400 0 0		tion	31 3 1	
Debentures 30 Vict. No. 5—			Stores and Fuel	15 11 11	
Redemption of Debentures	4300 0 0		Transport	17 9 6	
Debentures 30 Vict. No. 18 —			Needle Gun.....	15 8 0	
In aid of Revenue of 1863, 1865, and			Taking Stock of War-		
1866	400 0 0		like Stores	36 19 10	
Debentures 29 Vict. No. 2—			Fitting up Store.....	13 2 9	
Construction of Public Works	60,142 0 0		Repairs to Arms, &c..	17 15 10	
Loans Act 28 Vict. No. 14—			Gunpowder	53 13 2	
Defences of the Colony, Repayment..	19 5 3		Paid in England—		
Loans Act 23 Vict. No. 41—			Travelling Expenses ..	26 11 1	
Contribution in aid of the erection of			Armstrong Guns	984 7 11	
School-houses—			Gun Carriages	517 8 6	
Muddy Plains	83 0 0		Chilled Shot	62 3 3	
Cressy	11 13 4		Stores	220 16 0	
Apsley	34 4 8		Cartridges	4 12 6	
Scottsdale	34 11 0		Carbines	685 12 6	
Hamilton-on-Forth	60 0 0		Freight and Charges..	10 17 1	
Bagdad	64 6 8			2759 19 8	
Victoria	50 0 0		Loans Act 21 Vict. No. 30—		
Spring Bay	3 16 8		Fencing and Draining		
Wattle Hill	100 0 0		Launceston Swamp—		
Hagley	5 15 0		Carpenter's Work ..	..	2 0 0
Spring Hill	40 5 0		Loans Act 23 Vict. No. 41—		
Cullenswood	8 10 0		Erection of New Schools—		
	496 2 4		Deloraine.....	250 0 0	
Amount transferred from General Re-			Spring Bay.....	46 10 0	
venue, being proportion of Deben-			Hagley.....	17 5 0	
tures raised under Act 31 Victoria,			St. Mary's Cullenswood	28 6 8	
No. 9, payable to Land Fund	61,700 0 0		Cressy	35 0 0	
Immigration Commissioners	260 0 0		Cleveland	100 0 0	
	123,717 7 7		Apsley.....	127 12 0	
			Carlton	4 0 0	
RECEIPTS ON ACCOUNT OF THE YEAR 1867.			Bagdad	193 0 0	
Repayments.....	..	16 11 6	Wattle Hill.....	125 0 0	
			Architect's Charges ..	26 9 3	
Carried forward	..	191,228 19 7		953 2 11	
			Carried forward..	..	19,815 2 7 39,876 1 8

Brought forward £ s. d.
191,228 19 7

Brought forward £ s. d. £ s. d. £ s. d.
19,815 2 7 39,876 1 8

Loans Act 24 Vict. No. 39—

Roads to open up Crown

Lands—

Supervision 11 11 0

Loans Acts 29 Vict. No. 2 and 31 Vict.

No. 23—

Pattersonia and Ringarooma Road—

Contracts....2353 10 0

Wages 9 0 0

Supervision.. 90 18 0

Plans & Spec-

ifications.... 13 2 8

Advertising... 3 0 0

Clerical Assis-

tance 10 0 0

2479 10 8

Bridport, Scott's New

Country, and Ringa-

rooma Road—

Contracts....1159 14 10

Wages 2 14 0

Supervision.. 119 0 0

Plans & Spec-

ifications.... 27 7 4

Advertising... 5 0 0

Clerical Assis-

tance 10 0 0

1323 16 2

Part of Direct Huon

Road to Leslie, Victoria,

and Port Cygnet—

Contracts....1910 0 0

Wages3644 0 5

Materials.... 176 12 10

Cartage 948 2 3

Advertising.. 12 12 0

Clerical Assis-

tance 10 0 0

Plans & Spec-

ifications.... 81 6 8

Supervision &

Travelling

Expenses .. 276 18 2

7059 12 4

Government Road

through Franklin—

Contracts .. 50 0 0

Travelling

Expenses .. 1 18 6

Freight..... 0 6 0

Clerical Assis-

tance 10 0 0

62 4 6

Road from Cambridge

to the Bluff Ferry—

Ferryage 2 0 0

Travelling

Expenses .. 0 3 0

2 3 0

Dover and Walpole

Tramway—

Contracts.... 450 0 0

Travelling

Expenses .. 11 11 2

Clerical Assis-

tance 5 0 0

466 11 2

Completion of the Sorell

Causeway—

Advanced to

the Commis-

sioners

800 0 0

Road leading from

Southport towards

Port Esperance—

Contracts....1000 0 0

Supervision &

Travelling

Expenses .. 27 2 0

Clerical Assis-

tance 15 0 0

Plans 1 8 0

1043 10 0

Carried forward £ s. d.
191,228 19 7

Carried forward. 13,237 7 10 19,826 13 7 39,876 1 8

Brought forward £ 191,228 s. 19 d. 7

Brought forward. £ 13,237 s. 7 d. 10 19,826 s. 13 d. 7 39,876 s. 1 d. 8

Horse track from Surges .

Bay to Port Esper-

ance—

Wages 94 15 1

Bridge over the River

Leven—

Contracts 26 0 0

Plans 0 14 0

26 14 0

Port Cygnet Road—

Contracts 1552 3 10

Supervision &

Travelling

Expenses .. 68 6 4

Clerical Assis-

tance 10 0 0

Plans & Speci-

fications 1 16 0

1632 6 2

Bridge over the Port

Esperance River—

Plans & Speci-

fications 11 0 0

Advertising.. 2 12 0

13 12 0

Road from the River

Leven to the River

Blythe—

Contracts 420 0 0

Compensation

for Land 48 8 0

Wages 17 15 0

Supervision.. 87 18 2

Plans & Speci-

fications 44 8 8

Advertising.. 5 1 0

623 10 10

Bridges and Tracks

between Table Cape,

Circular Head, and

Duck River—

Contracts 1075 14 3

Materials 0 17 6

Plans & Speci-

fications 70 5 0

Advertising &

Stamps 13 5 0

1160 1 9

Road from Ulverstone

to Dooley's and Gunn's

Plains—

Contracts 600 0 0

Compensation

for Land .. 20 0 0

Wages 19 13 4

Supervision.. 122 7 4

Plans & Speci-

fications 40 2 8

Advertising.. 8 17 3

811 0 7

Road from Elizabeth

Town to La Trobe—

Surveyors' Ex-

penses 163 14 0

Plans 0 12 0

164 6 0

Expenses connected with

the Sale of Debentures

in London, under this

Act 1215 11 0

18,979 5 3

Roads and Bridges, Jetties,

&c., under 19th Section

of Waste Lands Act,

No. 4—

In aid of Road Dis-

tricts 7051 7 1

Contributions to Local

Boards of Works; viz.—

Bothwell 598 14 8

Brighton 214 3 11

Clarence 42 16 10

Carried forward £ 191,228 s. 19 d. 7

Carried forward. £ 855 15 s. 5 7051 7 1 38,805 18 10 39,876 1 d. 8

	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	191,228	19	7		Brought forward.	855	15	5	7051	7	1	38,805	18	10	39,876	1	8
					Campbell												
					Town	300	3	11									
					Deloraine....	205	1	6									
					Franklin	388	8	7									
					Fingal	965	17	3									
					Glamorgan ..	406	16	6									
					George Town .	75	7	0									
					Green Ponds .	52	8	0									
					Hamilton.....	364	13	0									
					Horton (Emu Bay)	643	4	10									
					Hobart.....	128	4	6									
					Kingborough..	257	7	0									
					Longford	99	9	1									
					Launceston ..	233	16	10									
					Morven												
					(Evandale) .	111	6	0									
					Mersey.....	1169	17	0									
					New Norfolk .	89	15	0									
					Oatlands ...	831	15	11									
					Richmond...	151	9	1									
					Ross.....	69	16	5									
					Spring Bay..	604	4	10									
					Sorell	250	0	0									
					Selby	552	7	2									
					Westbury ..	362	17	10									
									9170	2	8						
									16,221	9	9						
					Immigration Commissioners				937	6	11						
					Transferred to General Revenue for Debentures redeemable and Interest payable in London in 1868 & 1869 ..				31,800	0	0						
					Ditto for Debentures sold in 1867 under Act 30 Vict. No. 18				6800	0	0						
												94,564	15	6			
					EXPENDITURE ON ACCOUNT OF THE YEAR 1867.												
					Survey Department.....	532	1	8									
					Aborigines' Establishment	50	11	5									
					Salmon Breeding Establishment	84	1	10									
					Roads and Surveys.....	529	6	3									
					Municipalities	420	2	0									
					Interest on Debentures	3042	0	0									
					Ecclesiastical	101	13	4									
					Pensions, &c.	160	16	9									
					Miscellaneous	268	19	5									
					Public Buildings, Launceston	0	10	0									
									5190	2	8						
					Cash Balance on 31 December, 1868 ..							51,597	19	0			
												£191,228	19	7			
																	</

No. 6.

STATEMENT of Expenditure from TERRITORIAL REVENUE for the Service of the Year 1868 compared with the Expenditure voted under the Land Fund Estimates for that Year, made up to 31 March, 1869.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1868.</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 1868.</i>	<i>Amount paid in 1869.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Survey Department.</i>						
Salaries	3622 0 6	326 6 8	3948 7 2	3980 0 0	..	31 12 10
Allowances	36 13 4	3 6 8	40 0 0	40 0 0		
Contingencies—						
Advertising Land Sales, &c.	62 2 0	37 5 0	99 7 0	70 0 0	29 7 0	
Commission for selling Public Lands ..	2 1 0	12 6 0	14 7 0	30 0 0	..	15 13 0
Repayment of Survey Fees	110 2 6	21 15 0	131 17 6	200 0 0	..	68 2 6
Stationery and Stores	109 12 6	10 8 5	120 0 11	130 0 0	..	9 19 1
Fuel and Light	74 0 7	4 17 4	78 17 11	61 0 0	17 17 11	
Incidental Expenses	52 6 6	..	52 6 6	52 0 0	0 6 6	
Instruments	..	..	..	10 0 0	..	10 0 0
Advertising Tenders for Maria Island.	35 9 10	8 5 0	43 14 10	..	43 14 10	
Preparing and Colouring Plans of Agricultural and Pastoral Lands....	101 1 0	..	101 1 0	82 13 0	18 8 0	
Clothing for Messenger	6 5 0	0 14 6	6 19 6	..	6 19 6	
Furniture for Office	4 10 0	..	4 10 0	40 0 0	..	35 10 0
Petty Repairs Buildings, Water-pipes, &c.	22 9 8	..	22 9 8	20 0 0	2 9 8	
Transport—						
Travelling Expenses of Surveyor-General and Commissioner of Crown Lands	..	..	..	75 0 0	..	75 0 0
Travelling Expenses of Deputy-Commissioner, Northern side	29 19 0	..	29 19 0	25 0 0	4 19 0	
<i>Aborigines' Establishment.</i>						
Salaries—						
Superintendent and Storekeeper	128 6 8	11 13 4	140 0 0	140 0 0		
Contingencies—						
Medicines and Medical Attendance ...	17 15 0	4 7 6	22 2 6	10 0 0	12 2 6	
Stationery and Stores	0 13 9	..	0 13 9	5 0 0	..	4 6 3
Provisions, Clothing, and Bedding....	58 3 11	5 9 11	63 13 10	100 0 0	..	36 6 2
Fuel and Light	1 5 0	12 0 8	13 5 8	12 0 0	1 5 8	
Repairs to Boat Buildings and Incidental Expenses	10 0 6	..	10 0 6	15 0 0	..	4 19 6
Transport—						
Conveyance of Stores, Provisions, &c.	17 0 0	1 5 0	18 5 0	12 0 0	6 5 0	
<i>Salmon Breeding Establishment.</i>						
Salaries	414 2 1	15 10 0	429 12 1	524 10 0	..	94 17 11
Contingencies—						
Stationery, Stores, & Incidental Expenses	39 6 7	0 5 6	39 12 1	30 0 0	9 12 1	
Repairs to, and cleaning out Ponds ..	4 14 0	14 18 5	19 12 5	50 0 0	..	30 7 7
Transport and other Expenses—						
Transport of Ova and young fish from the Plenty and Tributaries of the Derwent to other Rivers, including Travelling Expenses	19 7 10	..	19 7 10	100 0 0	..	80 12 2
Rent—						
Rent of Ponds at River Plenty	..	20 0 0	20 0 0	20 0 0		
Ditto, North West Bay	11 10 0	..	11 10 0	11 10 0		
<i>Roads, Bridges, and Surveys.</i>						
Amount carried to Deposit Account as the Reserve under provision of "Waste Lands Act," to be appropriated as under, for the year 1868—						
In aid of Road Trusts	4680 5 6	..	4680 5 6	13,000 0 0	35 0 8	
To be expended under the Local Boards of Works	8354 15 2	..	8354 15 2			
Repairs to Roads and Fences, Queen's Domain, and the maintenance of Franklin Square, Hobart Town	181 15 0	19 6 7	201 1 7	200 0 0	1 1 7	
To defray the Expense of Surveys of Lands for Sale, Lease, or other Surveys for public purposes	1170 18 6	337 3 4	1508 1 10	1500 0 0	8 1 10	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1868.</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 1868.</i>	<i>Amount paid in 1869.</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>Roads, Bridges, and Surveys—continued.</i>						
To defray the cost of Lands in connection with Agricultural Areas.....	674 2 9	2 2 0	676 4 9	1500 0 0	..	823 15 3
Roads and Bridges between Rivers Mersey and Leven.....	277 19 4	..	277 19 4	..	277 19 4	
<i>Aid to Municipalities.</i>						
Grant in aid to Bothwell Municipality..	..	31 14 8				
Ditto Clarence ditto	130 0 0	61 13 11				
Ditto Campbell Town ditto	..	27 9 11				
Ditto Fingal ditto	450 0 0	..				
Ditto Glenorchy ditto	500 0 0	..				
Ditto Glamorgan ditto	270 0 0	33 18 0				
Ditto Green Ponds ditto	170 0 0	99 7 8	4754 18 4	6000 0 0	..	1245 1 8
Ditto Hobart Town ditto.....	1350 0 0	..				
Ditto Launceston ditto	400 0 0	..				
Ditto New Norfolk ditto.....	220 0 0	90 14 9				
Ditto Richmond ditto	200 0 0	..				
Ditto Sorell ditto	180 0 0	..				
Ditto Spring Bay ditto	380 0 0	109 19 5				
Ditto Westbury ditto	50 0 0	..				
<i>Interest on Debentures.</i>						
Issued under 19 Vict. No. 18	195 0 0	..	195 0 0	360 0 0	..	165 0 0
Ditto 20 Vict. No. 19	921 0 0	..	921 0 0	960 0 0	..	39 0 0
Ditto 20 Vict. No. 20	3687 0 0	..	3687 0 0	4512 0 0	..	825 0 0
Ditto 21 Vict. No. 2	270 0 0	..	270 0 0	210 0 0	60 0 0	
Ditto 21 Vict. No. 30	426 0 0	..	426 0 0	792 0 0	..	366 0 0
Ditto 22 Vict. No. 36	981 0 0	..	981 0 0	1590 0 0	..	609 0 0
Ditto 23 Vict. No. 34	249 0 0	..	249 0 0	498 0 0	..	249 0 0
Ditto 23 Vict. No. 41	258 0 0	..	258 0 0	261 0 0	..	3 0 0
Ditto 23 Vict. No. 42	240 0 0	..	240 0 0	240 0 0	..	
Ditto 24 Vict. No. 39	777 0 0	..	777 0 0	1122 0 0	..	345 0 0
Ditto 25 Vict. No. 1	1230 0 0	..	1230 0 0	1722 0 0	..	492 0 0
Ditto 26 Vict. No. 10	1656 0 0	..	1656 0 0	2388 0 0	..	732 0 0
Ditto 27 Vict. No. 41	762 0 0	..	762 0 0	1308 0 0	..	546 0 0
Ditto 28 Vict. No. 5	167 1 3	..	167 1 3	240 0 0	..	72 18 9
Ditto 28 Vict. No. 13	1464 0 0	..	1464 0 0	1500 0 0	..	36 0 0
Ditto 28 Vict. No. 14	236 6 4	..	236 6 4	360 0 0	..	123 13 8
Ditto 29 Vict. No. 2	3063 0 0	..	3063 0 0	6150 0 0	24 0 0	3087 0 0
Ditto 29 Vict. No. 36	1524 0 0	..	1524 0 0	1500 0 0	..	
Ditto 30 Vict. No. 5	972 15 11	..	972 15 11	1200 0 0	..	227 4 1
Ditto 30 Vict. No. 18	339 9 7	..	339 9 7	1110 0 0	..	770 10 5
Ditto 30 Vict. No. 19	186 0 0	..	186 0 0	1830 0 0	..	1644 0 0
<i>Ecclesiastical.</i>						
Church of Scotland in accordance with Act 26 Vict. No. 17	1010 0 0	80 0 0	1090 0 0	1220 0 0	..	130 0 0
<i>Pensions, Retired Allowances, &c.....</i>	419 7 9	118 15 5	538 3 2	559 7 0	..	21 3 10
<i>Miscellaneous.</i>						
Repairs to Government House	102 17 11	195 0 8	297 18 7	300 0 0	..	2 1 5
Advertising Claims to Grants.....	6 6 0	0 18 0	7 4 0	50 0 0	..	42 16 0
Commission for payment of Interest and Principal of Debentures in London ..	26 12 10	..	26 12 10	100 0 0	..	73 7 2
Premium of Exchange on Remittances to London to pay Principal and Interest of Debentures.....	..	..	..	300 0 0	..	300 0 0
For taking Census of Stock and Crop ..	154 10 0	..	154 10 0	200 0 0	..	45 10 0
Expenses under Stamp Act.....	80 12 10	..	80 12 10	100 0 0	..	19 7 2
Expenses of Intercolonial Exhibition ...	72 15 6	3 4 0	75 19 6	72 7 6	3 12 0	
Exploration of Coal-fields and testing Coal.....	143 2 9	25 0 2	168 2 11	..	168 2 11	
Defences of the Colony	25 2 0	7 11 9	32 13 9	..	32 13 9	
Churchwardens of Glenorchy under Act 31 Vict. No. 3	100 0 0	..	100 0 0	100 0 0	..	
<i>Transfers to General Revenue.</i>						
Proportion to be borne by the Land Fund of the expenses of the following Departments charged upon the General Revenue; viz.—						
Colonial Treasurer's Department	1000 0 0	..	1000 0 0	1000 0 0		

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1868.</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 1868.</i>	<i>Amount paid in 1869.</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—continued.</i>						
Proportion to be borne by the Land Fund of the expenses of the following Departments charged upon the General Revenue; viz.—						
Audit Department.....	635 0 0	..	635 0 0	635 0 0		
Post Office Department.....	500 0 0	..	500 0 0	500 0 0		
Office of Stores.....	242 6 8	..	242 6 8	242 6 8		
Government Printer.....	1516 0 0	..	1516 0 0	1516 0 0		
Lands' Titles, Registrar of Deeds, and Succession Duties Department	439 0 0	..	439 0 0	439 0 0		
Proportion in aid of Local Police in the several Districts throughout the Colony, as under—						
District of Hobart.....	564 10 0	..	564 10 0	564 10 0		
District of Huon	450 0 0	..	450 0 0	450 0 0		
District of Launceston (Selby)	187 10 0	..	187 10 0	187 10 0		
District of George Town.....	225 0 0	..	225 0 0	225 0 0		
District of Great Lake.....	300 0 0	..	300 0 0	300 0 0		
District of Port Sorell	262 10 0	..	262 10 0	262 10 0		
District of Horton.....	212 10 0	..	212 10 0	212 10 0		
	52,911 2 4	1754 14 9	54,665 17 1	67,434 14 2	763 19 4	13,532 16 5

THOS. D. CHAPMAN, *Colonial Treasurer.**Colonial Treasury, 20th May, 1869.*

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

TASMANIA.

No. 7.

GENERAL REVENUE.—BALANCE SHEET showing the Debt of the Colony chargeable to General Revenue on 31st December, 1868.

	LIABILITIES.	ASSETS.
Dr.	£ s. d.	£ s. d.
Balance due to—		
Light-house Rates	232 15 0	
Marine Board, Hobart Town	510 5 10	
Marine Board, Launceston	524 9 10	
Deposit Account, Equity Causes	153 11 0	
Ditto, Howell's Estate	3000 0 0	
Ditto, Moneys of Colonial Prisoners	2 8 2	
Ditto, Contracts for Public Works	1235 0 0	
Loans Act, 20 Vict. No. 20	419 8 4	
Ditto, 24 Vict. No. 38	26 9 10	
General Post Office, London	55 2 6	
Launceston and Western Railway Company	63,137 6 9	
Debentures for Sale	48,300 0 0	
General Revenue of 1869	9000 0 0	
Debentures Outstanding	622,100 0 0	
Cash overdrawn at the Banks	15,158 13 4	
Cr.		
Balance owing by—		
Advances for Police Clothing	..	72 19 4
Advances to Heads of Departments	..	2139 8 9
Agents-General, Personal Account	..	10,439 12 6
Storekeeper, Personal Account	..	6197 17 6
Loans Act, 21 Vict. No. 29	..	43 14 6
Public Buildings Act, 31 Vict. No. 24	..	4010 14 0
Government of New Zealand	..	0 13 0
Municipal Council, Hobart Town	..	11 18 9
Board of Trade, London	..	37 3 2
Consolidated Bank, limited, London	..	59,154 7 10
Consolidated Bank, Debenture Account	..	48,300 0 0
Bank of New South Wales, London	..	57,181 13 2
Land Fund	..	2325 17 3
Balance, being the Debt chargeable to General Revenue, carried forward to 1st January, 1869	..	573,939 10 10
	£763,855 10 7	£763,855 10 7

THOS. D. CHAPMAN, *Colonial Treasurer.*

*Colonial Treasury, Hobart Town,
20th May, 1869.*

E. J. MANLEY, *Colonial Auditor.*

TASMANIA.

No. 8.

LAND FUND.—BALANCE SHEET showing the Debt of the Colony chargeable to Land Fund on 31st December, 1868.

	LIABILITIES.	ASSETS.
Dr.		
Balance due to—	£ s. d.	£ s. d.
Loans Act, 21 Vict. No. 30	676 3 8	
Ditto, 23 Vict. No. 41	735 2 0	
Ditto, 23 Vict. No. 42	1524 0 0	
Ditto, 24 Vict. No. 39	444 12 4	
Ditto, 28 Vict. No. 14	0 11 9	
Ditto, 29 Vict. No. 2	28,489 16 0	
Roads, Bridges, Jetties, &c.—Reserve under Waste Lands Act, 1867	21,368 19 10	
Land Revenue of 1869	12,800 0 0	
General Revenue	400 0 0	
Debentures Outstanding	444,200 0 0	
Cr.		
Balance owing by—		
Immigration Commissioners	..	501 13 3
Loans Act, 28 Vict. No. 5	..	600 0 0
Consolidated Bank, limited, London	..	31,800 0 0
Cash in hand	..	51,597 19 9
Balance, being the Debt chargeable to the Land Fund, carried forward to 1st January, 1869	..	426,139 12 7
	£510,639 5 7	£510,639 5 7

THOS. D. CHAPMAN, Colonial Treasurer.

Colonial Treasury, 20th May, 1868.

E. J. MANLEY, Colonial Auditor.

Audit Office, 15th July, 1869.

SIR,

I HAVE the honor to return herewith your Balance Sheets and Annual Statements of the Public Accounts for the year 1868, which have been duly examined in this Office, together with the Journals and Ledgers belonging to your Department.

There are only, I think, two matters connected with these Accounts of sufficient importance to call for any observations from me for the information of Parliament.

1. The first is the question which has arisen respecting Customs' Duties upon the importation of articles by the Contractors for the Launceston and Western Railway, in furtherance of the construction of that work. The interpretation put by the Contractors upon the Clause in the Schedule of Exemptions to the Customs Act of 1868, which applies to this case, differed from my reading of the same; and accordingly, in a Minute addressed to you on the 17th February last, I submitted the point at issue for the decision of the Executive Government. The Contractors understood the terms of the Clause to comprehend in exemption from duty every article of whatsoever kind imported by them for use in constructing the Railway: not merely such as are intended to become permanently part of the fixed work, or moveable plant and material for service on or about the Railway after it shall be opened for traffic, but also every description of vehicle, stores, implements, and equipment to be used *in executing* the work, and which, when the Railway shall have been completed, will be available to the Contractors, either for sale, removal, or disposal in any way they may choose. On the other hand, doubts arose in my mind whether this interpretation of the Clause was not grasping more than Parliament intended. My view of its meaning was, that everything required to be used in the construction of the Railway which would become permanently part of the work, and also every moveable article that would be left by the Contractors for actual service upon, or in connection with, the Railway after it may be opened for traffic, should be admitted *free of duty*; but that all goods of whatsoever description which could be removed by the Contractors after the work is finished, and not otherwise exempt, would be chargeable with Customs' duty on importation: in fact drawing a distinction between what might be termed actually "*Railway Plant, Rolling Stock, and Material*," as opposed to *Contractors' Plant, Rolling Stock, and Material*.

After some correspondence between your Department, the Collector of Customs, Launceston, and the Contractors with their Solicitors, the case was submitted for the consideration of the Solicitor-General, who pronounced his opinion that it was not essential according to the Act of 1868 that the Railway Plant or Material should ultimately become part of the permanent works of the Railway Company; and illustrated his view on this point by adducing, as an example, the case of a Company constructing their own Railway, who, when the Line was completed, "would in all probability sell or otherwise dispose of a great portion of the earth waggons, tents, huts, barrows, and implements used in the constructing of the Railway, and yet all these things might have been properly, and commonly are, denominated '*Railway Plant*' or '*Material*.' But," the Solicitor-General adds, "the Collector of Customs must exercise his discretion in each particular case, because it is difficult for me to define the exempted articles with any greater precision than '*The Customs' Duties Act, 1868*,' has done."

From this opinion it would seem that, whatever may have been the intention of Parliament, the legal interpretation of the Clause in question goes quite beyond the meaning which I had supposed it to convey; and therefore it only remains for me now to submit that, in order to protect the Public Revenue, some action should be taken in Parliament to compel the Railway Contractors to enter into a Bond that no portion of the articles imported by them free of duty for the purpose of constructing the Railway, and which would otherwise have been liable to duty, shall be sold, removed, or disposed of in any way by the Contractors or their Agents, either during the progress of the works or after the same shall have been completed, without the official cognizance of the Customs authorities, nor without due permission in writing accorded to the Contractors or their Agent, under the hand of the Collector of Customs of the Port of Launceston.

I would take leave to suggest that a Return of all Articles delivered to the Contractors free of duty should be laid before Parliament when this subject may be under consideration.

2. In the second place, I regret to have occasion to report, under the provisions of the 12th Section of "The Audit Act," the default of Mr. H. D. Church in omitting to furnish to this Office detailed Accounts, as required by regulation, of the Fees collected by him under the Act for the Recovery of Small Debts, as *locum tenens* for Mr. Reynolds, Bench Clerk at the Police Office, Hobart Town, who was absent on sick leave, from the 1st July to 31st December, 1868.

Mr. Church is well acquainted with the Rules of the Service in this respect, and could not, therefore, plead ignorance as an excuse for his default.

On the 13th January last I particularly called his attention to the want of these documents, but I have never received any reply from him to that communication. Having waited until the 6th April, I then felt it to be my duty to report the circumstance through you to the Honorable the Attorney-General, in order that the subject might be brought under the notice of His Excellency the Governor.

I am informed that the Attorney-General has communicated with Mr. Church in such terms as might have been expected to produce the desired result, but without avail, as up to the present moment he has failed to furnish the required Returns.

In the Correspondence which arose out of this matter Mr. Reynolds has stated that, when he left the Office on sick leave, he caused to be handed over to Mr. Church the sum of £8 6s. 9d., to be paid into the Colonial Treasury; but for some reason, which the latter gentleman has not thought proper to explain, this money does not appear to have been brought to the credit of the Public in the Treasury Accounts.

Every consideration having been shown in this business to Mr. Church, whose conduct is quite inexplicable, I feel that it now becomes imperative, notwithstanding his past public services, that more decided measures should be taken for compelling him to account for the amount transferred to him by Mr. Reynolds, and to render the detailed Returns required by this Department.

I have the honor to be,
Sir,

Your very obedient Servant,

E. J. MANLEY.

The Honorable the Colonial Treasurer.