

(No. 59.)



1871.

T A S M A N I A .

H O U S E O F A S S E M B L Y .

G E N E R A L R E V E N U E .

A C C O U N T S C U R R E N T , 1 8 6 7 — 1 8 7 0 ; A N D G E N E R A L R E V E N U E
C A S H A C C O U N T , 1 8 7 0 .

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be
printed, November 15, 1871.

TASMANIA.



ACCOUNT CURRENT showing the Receipts and Expenditure of GENERAL REVENUE on account of the Year 1867.

GENERAL REVENUE of 1867 in Account with the Colonial Treasurer.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
<i>Ordinary Expenditure of 1867, from 1 January to 31 December, 1867.</i>													
(See Paper 17, page 4)													
His Excellency the Governor.....	6113	13	7										
Executive Council	178	4	10										
Legislative Council	967	1	7										
House of Assembly.....	1330	6	3										
Colonial Secretary's Department ...	2322	1	1										
Colonial Treasurer's Department ...	2285	4	5										
Audit Department	1665	8	3										
Customs Department	5602	1	11										
Post Office Department.....	11,915	18	11										
Office of Stores	612	16	8										
Government Printer	4781	11	9										
Registrar of Births, &c.....	206	17	6										
Public Works Department.....	921	14	7										
Electric Telegraph Department.....	1295	7	6										
Main Line of Road.....	3428	9	5										
Education Department	1022	19	11										
Tasmanian Council of Education....	614	17	11										
Exhibitions to Superior Schools ...	442	17	9										
Education—General Service	10,025	8	11										
Powder Magazines	146	13	4										
Public Buildings.....	215	5	11										
Agents-General in London.....	170	12	9										
The Judges	2475	0	0										
Supreme Court.....	1565	5	11										
Law Officers of the Crown.....	1452	11	10										
Sheriff's Department	1499	5	3										
Insolvent Estates, &c., Hobart Town.	113	8	8										
Ditto, Launceston	853	15	4										
Lands Titles Department	1967	10	6										
Administration of Justice	2475	5	2										
Ecclesiastical	13,788	15	0										
Hospital for the Insane	6353	1	0										
Queen's Asylum	6866	9	5										
General Hospital, &c., Hobart Town	5305	17	9										
Ditto, Launceston	2892	6	10										
Brickfields Pauper Establishment....	3048	19	5										
Cascades Pauper Establishment	1589	0	5										
Maintenance, &c. of Paupers	3408	1	2										
Grants in aid of Charitable Institu- tions	1525	0	0										
Police—Inspector's Establishment ..	1052	2	11										
Hobart and Kingston	4517	14	4										
Huon	1790	8	11										
Launceston.....	2016	1	10										
George Town.....	1102	17	0										
Great Lake	440	9	9										
Port Sorell.....	1923	3	11										
Horton and Emu Bay	1238	18	10										
Police and Gaols—General Service ..	642	11	4										
Gaol, &c. for Males, Hobart Town ..	3689	12	5										
Gaol, &c. for Females, ditto	2542	11	10										
Gaol, &c., Launceston	3405	0	3										
Convict Discipline	391	4	1										
Inquests	199	15	4										
Interest on Debentures	10,930	18	1										
Carried forward	149,268	19	3										
				REVENUE OF 1867. (See Paper 17, page 5.)									
				<i>Customs, Hobart Town.</i>									
				Spirits									
				Tobacco.....									
				Other Goods.....									
				Miscellaneous									
				70,381 17 1									
				<i>Customs, Launceston.</i>									
				Spirits									
				Tobacco.....									
				Other Goods.....									
				Miscellaneous									
				56,061 16 9									
				Bond Rents and Charges, Launceston									
				780 3 6									
				INLAND REVENUE.									
				Stamps									
				Registration of Dogs ..									
				Rural Police Rates ...									
				Publicans' Licences ...									
				Packet Licences									
				Wholesale Licences....									
				Auctioneers' Licences..									
				Pawnbrokers' Licences									
				Stage Coach Licences ..									
				Kangaroo Licences ...									
				Hawkers', Carriers', and Butchers' Licences ...									
				Brewers' Licences ...									
				Manufacturer's Licences									
				Importers' Licences....									
				Carriage Licences.....									
				Rent of New Town Toll Gate									
				1515 0 0									
				Rent of Sand Hill Toll Gate									
				835 10 0									
				Rent of Government Property									
				203 15 0									
				Fines and Fees.....									
				698 3 11									
				Fees of Departments ..									
				3997 10 3									
				Fees for Letters Patent for Inventions									
				55 13 0									
				Fees for Letters of Natu- ralization									
				0 5 0									
				Fees from Electric Tele- graph.....									
				601 14 2									
				Fees from Registrar of Shipping									
				24 17 0									
				Succession Duties.....									
				335 14 3									
				Unclaimed Intestate Estates									
				32 4 0									
				Sale of Government Property									
				10 15 2									
				Sale of Seizures									
				9 17 5									
				Sale of Unclaimed Pro- perty									
				10 1 8									
				Carried forward....									
				53,761 4 6 127,223 17 4									

	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	149,268	19	3					<i>Brought forward</i> ..	53,761	4	6	127,223	17	4		
Vaccination		12	10					Money taken from Pri- soners	3	2	3					
Miscellaneous	3279	13	10					Repayment under Act 13 Vict. No 1	18	0	0					
In aid of Volunteer Corps	1405	19	8					Interest under ditto	2	6	5					
Country Rifle Clubs		0	16					Reimbursement on ac- count of Expenses in- curred by the Govern- ment	2258	7	8					
Pensions, &c.	9717	16	4					Miscellaneous	70	0	0					
Police, Morven	9	5	2													
				163,695	0	3			56,113	0	10					
<i>Ordinary Expenditure from 1 January to 31 March, 1868. (See Statement in Gazette, page 603.)</i>								Deduct Repayment— Money taken from Pri- soners	25	12	8			56,087	8	2
His Excellency the Governor.....	398	8	8					Contributions and Repay- ments from Home Go- vernment—								
Executive Council	15	8	10					In aid of Police and Gaols to 30 June ..				3000	0	0		
Legislative Council	79	12	6					Proportion of Expenses of Departments, &c. transferred from Land Fund—								
House of Assembly	107	3	10					Proportion of Depart- ments.....	4414	6	8					
Colonial Secretary's Department ...	208	17	2					In aid of Local Police	2202	0	0			6616	6	8
Colonial Treasurer's Department ...	212	3	10													
Audit Department	148	11	1													
Customs Department, Hobart Town..	200	0	0													
Ditto, Outports	2	10	0													
Ditto, Launceston	218	16	4													
Ditto, Outports.....	67	10	0													
Post Office Department.....	690	9	4													
Postal Communication with Great Britain	156	3	4													
Conveyance of Inland Mails.....	524	10	3													
Intercolonial Mails	54	3	4													
Gratuities for conveyance of Ship Letters	16	16	10													
Office of Stores.....	72	9	4													
Government Printer	302	8	10													
Registrar of Births, &c., Hobart Town	81	7	6													
Public Works Department.....	101	17	1													
Electric Telegraph Department.....	310	17	1													
Education Department	109	6	5													
Tasmanian Council of Education	5	0	0													
Exhibitions to Superior Schools—																
Council of Education	85	0	0													
Board of Education.....	69	15	10													
Board of Education.....	1474	19	6													
Powder Magazines	13	6	8													
Public Buildings.....	21	4	1													
The Judges	225	0	0													
Supreme Court	127	17	7													
Law Officers of the Crown.....	149	4	0													
Sheriff's Department	150	10	0													
Insolvent Estates, &c., Hobart Town .	8	6	8													
Ditto, Launceston	76	5	0													
Lands' Titles, &c. Department	184	11	0													
Administration of Justice	18	8	7													
Ecclesiastical	1543	11	8													
Hospital for the Insane	562	19	8													
Queen's Asylum	652	10	4													
General Hospital, &c., Hobart Town .	406	7	9													
General Hospital, &c., Launceston ..	390	1	1													
Brickfields Pauper Establishment....	253	18	1													
Cascades Pauper Establishment	254	8	8													
Grants in aid of Charitable Institutions	242	18	8													
Inspector of Police.....	78	0	6													
Police District of Hobart	286	0	6													
Ditto Kingston.....	136	15	5													
Ditto Huon	183	13	2													
Ditto Launceston.....	209	4	6													
Ditto George Town	100	10	4													
Ditto Great Lake.....	41	12	5													
Ditto, Port Sorell	207	15	5													
Ditto, Horton	124	0	5													
Police and Gaols, Allowances, &c. ..	67	16	1													
Gaol for Males, Hobart Town	420	5	1													
Gaol for Females, ditto	237	1	7													
Gaol, &c., Launceston	355	1	6													
Convict Discipline	27	9	7													
Inquests	37	14	0													
Maintenance, Transport, and Funeral Expenses of Paupers	419	8	1													
Main Line of Road.....	475	8	1													
Miscellaneous	1086	2	0													
In aid of Volunteer Corps	264	19	6													
Pensions, Retiring Allowances, &c. .	2233	13	4													
Country Rifle Clubs	25	0	0													
				18,013	7	11										
<i>Ordinary Expenditure from 1st April to 30th June, 1868. (See State- ment in Gazette, page 995.)</i>																
Legislative Council	1	5	8													
House of Assembly.....	0	10	6													
Colonial Secretary's Department	12	13	0													
<i>Carried forward</i>	14	9	2	181,708	8	2		<i>Carried forward</i>						£201,379	15	9

	£	s.	d.	£	s.	d.		£	s.	d.	
<i>Brought forward</i>	14	9	2	181,708	1	2		<i>Brought forward</i>	201,379	15	9
Colonial Treasurer's Department	0	6	1								
Customs, Hobart Town	0	6	8								
Ditto, Launceston	1	5	0								
Post Office Department	0	5	0								
Conveyance of Inland Mails	0	8	0								
Postal Communication with Great Britain	2039	12	0								
British Postage and French Transit Rate	112	15	1								
Government Printer	1	3	0								
Public Works Department	0	3	5								
Electric Telegraph Department	0	5	6								
Education, Council of	15	7	0								
Ditto, General Service	188	6	2								
Supreme Court	0	5	6								
Sheriff's Department	3	0	4								
Lands' Titles, &c. Department	0	7	3								
Administration of Justice	3	3	0								
Hospital for the Insane	26	17	7								
Queen's Asylum	118	10	2								
General Hospital, &c., Hobart Town ..	67	7	6								
Ditto, Launceston	10	9	6								
Cascades Pauper Establishment	1	2	6								
Brickfields Pauper Establishment....	9	4	4								
Police, District of Hobart	0	12	7								
Ditto, Kingston	0	17	3								
Ditto, George Town	0	12	6								
Ditto, Port Sorell	3	3	0								
Police, Gaols, Allowances, &c.	6	14	0								
Gaol for Males, &c., Hobart Town ...	1	10	6								
Gaol for Females, &c., Hobart Town..	3	15	10								
Gaol, &c., Launceston	6	13	6								
Convict Discipline	11	5	0								
Inquests	5	5	0								
Maintenance, Transport, and Funeral Expenses of Paupers	5	0	6								
Main Line of Road	11	11	1								
Miscellaneous	23	19	2								
In aid of Volunteer Corps	1	17	3								
				2697	16	11					
<i>Ordinary Expenditure paid in England by Agents-General from 1 October, 1867, to 31 March, 1868.</i>											
Pensions	263	5	2								
Tasmanian Scholarships	250	0	0								
Miscellaneous	2	11	1								
Agents-General	57	12	4								
				573	8	7					
<i>Ordinary Expenditure. Interest paid in England by the Consolidated Bank, limited, London, during the half-year ending 31 December, 1867.</i>				1401	2	0					
				186,380	15	8					
<i>Ordinary Expenditure from 1 July to 31 December, 1868.</i>											
His Excellency the Governor	7	16	4								
Legislative Council	2	14	0								
House of Assembly	5	0	0								
Colonial Secretary's Department	1	5	0								
Colonial Treasurer's Department	2	13	6								
Post Office Department	155	17	0								
Office of Stores	3	13	10								
Government Printer	3	5	6								
Public Works Department	3	6	3								
Electric Telegraph Department	0	12	6								
Education Department	1	0	0								
Education--General Service	6	2	6								
Supreme Court	0	4	6								
Law Officers of the Crown	0	11	0								
Lands Titles Department	0	9	0								
Administration of Justice	0	5	0								
Hospital for the Insane	27	18	3								
Queen's Asylum	5	7	4								
General Hospital, Hobart Town	6	5	0								
Miscellaneous	80	9	3								
In aid of Volunteer Corps	0	7	0								
Inspector of Police	0	15	0								
Police, Launceston	5	12	0								
Gaol, &c. for Males, Hobart Town ...	8	0	0								
Gaol, &c. for Females, ditto	0	6	0								
Gaol, &c., Launceston	0	6	0								
Maintenance, &c. of Paupers	0	5	0								
Pensions, &c.	16	8	7								
				346	15	4					
<i>Carried forward</i>				186,727	11	0		<i>Carried forward</i>	201,379	15	9

	£	s.	d.	£	s.	d.		£	s.	d.	
<i>Brought forward</i>				186,727	11	0		<i>Brought forward</i>	201,379	15	9
Consolidated Bank, limited, London— Commission and Charges on Pay- ment of Principal and Interest of Debentures in London .....	..			70	1	5					
Pensions paid by Crown Agents during the quarter ended 30th June, 1868.	..			115	19	11					
Loss on Police Clothing during the year 1867 .....	..			32	13	2					
<i>Ordinary Expenditure from 1 January to 31 December, 1869.</i>											
Board of Education	4	4	0								
House of Assembly	4	3	0								
Pensions	40	14	3								
Maintenance, &c. of Paupers	6	5	0								
General Service—Police and Gaols ..	11	14	0								
Tasmanian Council of Education	0	2	0								
Hospital for the Insane	2	12	6								
In aid of Volunteer Corps	1	0	0								
Post Office Department	241	0	1								
Miscellaneous	1	3	6								
Cascades Pauper Establishment	14	11	8								
Timber supplied from Port Arthur ...	213	7	4								
Maintenance of Paupers and Lunatics at Port Arthur	1330	3	8								
House of Correction for Females	14	11	8								
				1885	12	8					
Pensions paid by Crown Agents in 1869 .....	..			16	8	7					
<i>Ordinary Expenditure from 1 January to 31 December, 1870.</i>											
Maintenance of Paupers	1	10	0								
Post Office Department	83	15	9								
Law Officers of the Crown	0	6	0								
				85	11	9					
Amounts still outstanding claimed by the Home Government—Maintenance of Colonial Convicts at Port Arthur .	..			12,445	17	3					
				£201,379	15	9					
											£201,379 15 9

Colonial Treasury, Hobart Town,
1 November, 1871.

W. LOVETT, Assistant Colonial Treasurer.

ACCOUNT CURRENT showing the Receipts and Expenditure of GENERAL REVENUE on account of the Year 1868.

GENERAL REVENUE of 1868 in Account with the Colonial Treasurer.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.			
<i>Ordinary Expenditure of 1868, from 1 January to 31 December, 1868.</i>				REVENUE OF 1868.												
His Excellency the Governor.....	6029	5	2	<i>Customs, Hobart Town.</i>												
Executive Council	177	12	9	Spirits												
Legislative Council	865	1	1	Tobacco.....												
House of Assembly.....	1306	5	5	Other Goods.....												
Colonial Secretary's Department	2236	11	10	Miscellaneous												
Colonial Treasurer's Department	2156	0	10													
Audit Department	1676	8	8													
Customs Department	5434	11	9	<i>Customs, Launceston.</i>												
Post Office Department.....	12,029	18	1	Spirits												
Office of Stores	572	14	11	Tobacco.....												
Government Printer	4257	19	2	Other Goods.....												
Registrar of Births, &c.....	213	5	0	Miscellaneous												
Public Works Department.....	947	1	7													
Electric Telegraph Department.....	1425	12	8													
Main Line of Road.....	3831	10	6													
Board of Education.....	11,356	0	3	Bonding Rents and Charges												
Tasmanian Council of Education....	797	4	2													
Survey of Main Line of Railway	473	2	0	INLAND REVENUE.												
Powder Magazines	146	13	4	Stamps												
Public Buildings.....	217	17	5	Stamp Duty on Bank Notes												
Agents-General in London.....	162	5	8	Registration of Dogs												
The Judges	2475	0	0	Rural Police Rates												
Supreme Court.....	1585	5	2	Public-house Licences												
Law Officers of the Crown.....	1357	6	9	Packet Licences												
Sheriff's Department	1149	15	1	Wholesale Licences.....												
Insolvent Estates, Launceston.....	767	10	3	Auctioneers' Licences.....												
Lands Titles Department	1932	18	1	Pawnbrokers' Licences												
Administration of Justice	1868	2	5	Kangaroo Licences												
Ecclesiastical	13,855	8	4	Hawkers', Carriers', and Butchers' Licences												
Hospital for the Insane	6365	3	10	Brewers' Licences												
Queen's Asylum	5965	0	3	Manufacturer's Licences												
Orphan School Farm	860	16	10	Distillation Licences												
General Hospital, &c., Hobart Town	4688	10	10	Importers' Licences.....												
Ditto, Launceston	2755	9	5	Carriage Licences.....												
Brickfields Pauper Establishment....	2924	8	1	Rent of New Town Toll Gate												
Cascades Pauper Establishment	3142	14	6	Rent of Sand Hill Toll Gate.....												
Launceston Invalid Depot.....	791	19	5	Rent of Government Property												
Maintenance, &c. of Paupers	3847	18	8	Fines and Fees.....												
Grants in aid of Charitable Institutions	1723	0	7	<i>Fees of Departments—</i>												
Police—Inspector's Establishment ..	1004	3	3	Post Office Money Orders 167 0 7												
Hobart and Kingston	3723	11	3	Fees												
Huon	1565	14	10	Government Printer ... 203 2 0												
Launceston.....	2055	11	11	Powder Magazines ... 92 10 1												
George Town.....	1009	11	7	Clerks and Deputy Clerks of Peace												
Great Lake	422	2	3	Registrars Courts of Requests												
Port Sorell.....	1836	9	0	Insolvent Courts.....												
Horton and Emu Bay	1142	5	9	Recorder of Titles ... 578 14 10												
General Service—Police and Gaols ..	755	11	1	Registrar of Deeds ... 517 0 6												
Gaol, &c. for Males, Hobart Town ..	4256	5	3	Sheriff												
Gaol, &c. for Females, ditto	1968	2	5	Clerk of Supreme Court 75 0 0												
Gaol, &c., Launceston	3093	6	0	Registrar of Supreme Court.....												
Convict Discipline	382	5	9	Registrar of Births, &c. 38 11 6												
Inquests	128	14	0													
Interest on Debentures	12,016	12	3													
Miscellaneous	8778	9	6													
In aid of Volunteer Corps.....	2206	11	11													
Pensions, &c.	8909	9	8													
				169,624	8	5										
<i>Ordinary Expenditure of 1868, from 1 January to 31 March, 1869.</i>																
His Excellency the Governor.....	127	9	11													
Executive Council	15	0	0													
Legislative Council	78	12	9													
House of Assembly.....	116	2	10													
Carried forward	337	5	6	169,624	8	5										
				<i>Customs, Hobart Town.</i>												
				Spirits												
				Tobacco.....												
				Other Goods.....												
				Miscellaneous												
				<i>Customs, Launceston.</i>												
				Spirits												
				Tobacco.....												
				Other Goods.....												
				Miscellaneous												
				Bonding Rents and Charges												
				INLAND REVENUE.												
				Stamps												
				Stamp Duty on Bank Notes												
				Registration of Dogs												
				Rural Police Rates												
				Public-house Licences												
				Packet Licences												
				Wholesale Licences.....												
				Auctioneers' Licences.....												
				Pawnbrokers' Licences												
				Kangaroo Licences												
				Hawkers', Carriers', and Butchers' Licences												
				Brewers' Licences												
				Manufacturer's Licences												
				Distillation Licences												
				Importers' Licences.....												
				Carriage Licences.....												
				Rent of New Town Toll Gate												
				Rent of Sand Hill Toll Gate.....												
				Rent of Government Property												
				Fines and Fees.....												
				<i>Fees of Departments—</i>												
				Post Office Money Orders 167 0 7												
				Fees												
				Government Printer ... 203 2 0												
				Powder Magazines ... 92 10 1												
				Clerks and Deputy Clerks of Peace												
				Registrars Courts of Requests												
				Insolvent Courts.....												
				Recorder of Titles ... 578 14 10												
				Registrar of Deeds ... 517 0 6												
				Sheriff												
				Clerk of Supreme Court 75 0 0												
				Registrar of Supreme Court.....												
				Registrar of Births, &c. 38 11 6												
				Fees for Letters Patent for Inventions												
				Fees from Electric Telegraph												
				Fees from Registrars of Shipping												
				Succession Duties.....												
				Probate Duties.....												
				Unclaimed Intestate Estates.....												
				Sale of Government Property												
				Sale of Seizures												
				Sale of Stolen and Unclaimed Property												
				Carried forward.....												

	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.	
<i>Brought forward</i>	387	5	6	169,624	8	5		<i>Brought forward</i>	49,042	0	8	132,159	1	2
Colonial Secretary's Department	200	5	1					Money taken from Prisoners	1	19	11			
Colonial Treasurer's Department	207	18	9					Surplus of Impounding Money	2	6	9			
Audit Department	151	6	11					Repayment under Act 13 Vict. No. 1.	13	6	8			
Customs—Hobart Town	203	13	3					Interest under ditto	1	12	0			
Ditto, Outports	2	10	0					<i>Reimbursements—</i>						
Ditto, Launceston	223	1	10					Hospital for Insane—						
Ditto, Outports	58	6	8					Maintenance, &c. ..	1156	5	5			
Post Office Department	799	18	11					Hospital, Hobart, ditto	279	6	9			
Postal Communication with Great								Ditto, Launceston,						
Britain	201	0	0					ditto	137	6	3			
Conveyance of Inland Mails	543	18	1					Orphan School Farm—						
Intercolonial Mails to and from								Milk and Vegetables	1238	0	5			
Launceston and Melbourne	25	0	0					Sale of Live Stock ..	70	15	8			
Gratuities for conveyance of Ship								Cascades—Vegetables,						
Mails	13	12	3					&c.	62	6	8			
Office of Stores	63	18	8					Ditto, Washing, &c.	726	16	10			
Government Printer	260	7	2					Male House of Correc-						
Registrar of Births, &c., Hobart Town	81	10	0					tion—Metal	77	12	0			
Public Works Department	82	12	1					Brickfields, Maintenance	64	1	4			
Electric Telegraph Department	254	4	8					House of Correction,						
Tasmanian Council of Education	45	5	0					Launceston—Wash-						
Exhibitions	70	0	0					ing, &c.	64	19	7			
Board of Education	1486	13	11					Sundries	206	2	11			
Exhibitions	83	6	8						4083	13	10			
Powder Magazines	13	6	8					Miscellaneous	19	8	8			
Public Buildings	21	9	11									53,164	8	6
The Judges	225	0	0					Contribution from Home Govern-						
Supreme Court	130	15	8					ment—In aid of Police and Gaols ..				6000	0	0
Law Officers of the Crown	134	2	2					Premium on Sale of Debentures				2563	12	9
Sheriff's Department	151	18	10					Miscellaneous Receipts				88	16	3
Insolvent Estates, &c., Launceston ..	68	8	4					Proportion of Expenses of Depart-						
Lands' Titles, &c. Department	170	1	4					ments, &c. transferred from Land						
Administration of Justice	15	0	6					Fund				6534	6	8
Ecclesiastical	1543	11	8					Receipts on account of the Year 1868—				200,510	5	4
Hospital for the Insane	609	2	0					From 1 January to 31 March, 1869				64	13	3
Queen's Asylum	635	2	4					From 1 April to 30 June, 1869 ..				13	13	6
Orphan School Farm	54	13	4					Interest on Deposits to 31 December,						
General Hospital, &c., Hobart Town ..	464	2	5					1868—						
General Hospital, &c., Launceston ..	279	16	5					Allowed by the Bank New South						
Cascades Pauper Establishment	252	7	9					Wales, London	121	19	7			
Brickfields Pauper Establishment	251	3	1					Ditto by the Consolidated Bank,						
Invalid Depôt, Launceston	127	19	5					Limited, London	287	13	4			
Grants in aid of Charitable Institutions	7	0	6									409	12	11
Inspector of Police	65	16	6					Receipts on account of 1868 in London,						
Police, Hobart	279	5	6					as per Crown Agents' Account, 1						
Ditto Kingston	99	9	7					October, 1868, to 31 March, 1869 ..				40	18	2
Ditto Huon	148	0	0					Receipts on account of 1868 from 1				6	2	6
Ditto Launceston	184	4	0					July to 31 Dec. 1869						
Ditto George Town	96	1	11					Receipts on account of 1868 from 1				18	11	6
Ditto Great Lake	55	9	5					Jan. to 31 Dec. 1870						
Ditto, Port Sorell	175	4	6					From Imperial Government—						
Ditto, Horton	117	17	8					Maintenance in Queen's Asylum ..	1400	5	9			
Police and Gaols, Allowances, &c. ..	71	4	6					Ditto, Hospital for the Insane ...	1223	3	3			
Gaol, &c. for Males, Hobart Town ..	435	4	1					Ditto, General Hospital, Hobart						
Gaol, &c. for Females, ditto	180	14	5					Town	392	19	7			
Gaol, &c., Launceston	340	17	0					Ditto, General Hospital, Laun-						
Convict Discipline	20	0	0					ceston	85	4	7			
Inquests	54	10	0					Ditto, Gaol for Males, Hobart						
Maintenance, &c. of Paupers	588	5	1					Town	241	16	6			
Main Line of Road	2	15	0					Ditto, Gaol for Females, &c.,						
Miscellaneous	291	7	5					Hobart Town	381	17	11			
In aid of Volunteers	87	16	8					Ditto, Cascades Pauper Establish-						
Pensions, Retiring Allowances, &c. ..	2144	12	8					ment	24	1	6			
Country Rifle Clubs	20	0	0					Ditto, Pauper Children	213	15	6			
				16,009	13	8		Miscellaneous	9	10	8			
<i>Ordinary Expenditure of 1868 from</i>												3977	15	3
1st April to 30th June, 1869.								Receipts on account of 1868 from 1						
His Excellency the Governor	1	4	0					Jan. to 10 Oct. 1871—						
House of Assembly	2	13	0					From Imperial Government for						
Colonial Treasurer's Department	3	2	0					Paupers in Penal Establishment						
Post Office Department	50	19	4					and Invalid Depôt, Launceston ..	28	11	4			
Postal Communication with Great								Telegrams on Convict Service	18	3	1			
Britain	190	2	6									46	14	5
Gratuities for Conveyances of Ship														
Mails	0	2	7											
Public Works Department	0	19	0											
Electric Telegraph Department	1	16	0											
Education, Board of	5	7	0											
Lands' Titles, &c. Department	0	4	7											
Administration of Justice	8	1	1											
Hospital for the Insane	1	10	0											
Queen's Asylum	17	16	6											
General Hospital, &c., Hobart Town ..	0	10	0											
Grants in aid of Charitable Institutions	179	5	0											
Orphan School Farm	1	19	2											
Police, District of Hobart	0	2	4											
Gaol, &c., for Males, Hobart Town ..	8	14	11											
Ditto, Launceston	19	17	0											
Convict Discipline	13	5	0											
<i>Carried forward</i>	507	11	0	185,634	2	1		<i>Carried forward</i>				205,083	6	10

	£	s.	d.	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	507	11	0	185,634	2	1	<i>Brought forward</i>	205,088	6	10
Inquests	2	2	0							
Maintenance, &c. of Paupers	45	14	1							
Main Line of Road	13	2	10							
Miscellaneous	8	8	0							
In aid of Volunteers	80	10	8							
Pensions, Retired Allowances, &c.	129	7	7							
				786	16	2				
Payments in London by the Consolidated Bank, Limited, per Account from 1 July to 31 December, 1868—										
Interest on Debentures	2817	0	0							
Commission and Charges	33	0	10							
				2850	0	10				
Payments in London by Crown Agents as per Account, from 1 October, 1868, to 31 March, 1869—										
Postal Communication with Great Britain	2000	0	0							
Pensions	1022	0	8							
Colonial Secretary's Department, Salaries	87	10	0							
Tasmanian Scholarships	200	0	0							
Agents-General—Salary, Allowances	60	8	5							
Miscellaneous	17	6	6							
				3387	5	7				
<i>Ordinary Expenditure from 1 July to 31 December, 1869.</i>										
His Excellency the Governor	1	9	0							
Legislative Council	1	10	0							
House of Assembly	2	1	0							
Colonial Secretary's Department	5	0	0							
Post Office Department	105	8	7							
Electric Telegraph Department	18	9	7							
Board of Education	1	5	6							
General Hospital, Hobart Town	2	4	6							
Cascades Pauper Establishment	35	0	0							
Gaol, &c. for Females, Hobart Town	35	0	0							
Police and Gaols—Allowances, &c. ..	1	10	0							
Inquests	3	0	0							
Maintenance, &c. of Paupers	10	2	0							
Main Line of Road	2	19	3							
Miscellaneous	5	6	11							
Pensions	5	19	11							
				236	6	3				
Loss on Police Clothing .....	..			37	17	4				
Stores issued to Volunteers (omitted 1868) .....	..			4	6	6				
<i>Ordinary Expenditure from 1 January, to 31 December, 1870.</i>										
Gaol for Females	0	12	0							
Maintenance, &c., of Paupers	3	6	0							
His Excellency the Governor	0	9	0							
Orphan School Farm	0	10	6							
House of Assembly	2	4	6							
Post Office Department	86	12	6							
Colonial Secretary's Department	0	13	0							
Board of Education	0	10	0							
Gaol, &c., Launceston	0	4	0							
In aid of Volunteers	1	5	10							
Maintenance Paupers and Lunatics at Port Arthur	244	18	11							
Timber supplied from ditto	431	14	10							
Police, Launceston	25	0	0							
Public Library, Hobart Town	250	0	0							
				1048	1	1				
<i>Ordinary Expenditure from 1 January to 10 October, 1871.</i>										
Police, Horton	1	16	6							
Invalid Depôt, Launceston	1	1	1							
Postal Service with Great Britain	171	2	7							
				174	0	2				
Amount outstanding claimed by the Imperial Government for Maintenance of Convicts at Port Arthur .....	..			9333	14	11				
Balance—Surplus of 1868 .....	..			1595	15	11				
				£205,088	6	10				£205,088 6 10

Colonial Treasury, Hobart Town,
1 November, 1871.

W. LOVETT, Assistant Colonial Treasurer.

ACCOUNT CURRENT showing the Receipts and Expenditure of GENERAL REVENUE on account of the Year 1869.

GENERAL REVENUE of 1869 in Account with the Colonial Treasurer.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
<i>Ordinary Expenditure of 1869, from 1 January to 31 December, 1869.</i>				REVENUE RECEIVED IN 1869.									
His Excellency the Governor	5866	2	10	Customs, Hobart Town.									
Executive Council	195	14	10	Spirits									
Legislative Council	826	19	0	Tobacco									
House of Assembly	1190	13	4	Other Goods									
Colonial Secretary's Department	2411	18	11	71,205 3 9									
Colonial Treasurer's Department	2358	5	9	Customs, Launceston.									
Audit Department	1824	18	1	Spirits									
Customs Department	5917	2	3	Tobacco									
Post Office Department	12,272	0	10	Other Goods									
Office of Stores	585	10	6	Miscellaneous									
Government Printer	4561	7	10	66,450 3 0									
Registrar of Births, &c.	216	12	6	Bonding Rents and Charges									
Public Works Department	858	9	2	770 4 5									
Electric Telegraph Department	3961	3	9	INLAND REVENUE.									
Main Line of Road	2185	10	0	Stamps and Duty on									
Board of Education	12,858	15	8	Bank Notes									
Tasmanian Council of Education	906	9	8	Registration of Dogs									
Powder Magazines	146	13	4	Rural Police Rates									
Public Buildings	208	10	2	Public-house Licences									
Agents-General in London	164	8	2	Packet Licences									
The Judges	2475	0	0	Wholesale Licences									
Supreme Court	1732	5	9	Auctioneers' Licences									
Law Officers of the Crown	1474	14	3	Pawnbrokers' Licences									
Sheriff's Department	1156	6	10	Theatrical Licences									
Insolvent Estates, &c., Launceston	768	3	3	Hawkers', Carriers', and									
Lands Titles Department	1792	10	5	Butchers' Licences									
Administration of Justice	1852	17	4	Brewers' Licences									
Ecclesiastical	12,284	10	0	Manufacturers' Licences									
Hospital for the Insane	6746	18	1	Importers' Licences									
Queen's Asylum	6203	8	4	Carriage Licences									
General Hospital, Hobart Town	4530	12	11	Rent of New Town Toll									
General Hospital, Launceston	2604	10	8	Gate									
Brickfields Pauper Establishment	2954	8	11	Rent of Sandhill Toll									
Cascades Pauper Establishment	3645	11	2	Gate									
Reformatory for Males, Cascades	144	10	7	Rent of Government									
Launceston Invalid Depot	1359	19	5	Property									
Maintenance, &c. of Paupers	5117	16	11	Fines and Fees									
Grants in aid of Charitable Institutions	1534	5	6	Fees of Departments									
Industrial Schools	312	15	5	Fees for Letters Patent									
Police—Inspector's Establishment	994	19	2	for Inventions									
Police—Hobart and Kingston	3756	15	0	Fees for Letters of									
Huon	1518	17	0	Naturalization									
Launceston	1765	13	3	Fees from Electric Tele-									
George Town	1037	6	10	graph									
Great Lake	396	12	3	Fees from Registrar of									
Port Sorell	1833	9	9	Shipping									
Horton and Emu Bay	1056	13	11	Probate Duties									
General Service—Police and Gaols	608	4	5	Unclaimed Intestate									
Goal, &c. for Males, Hobart Town	4139	7	10	Estates									
Gaol, &c. for Females, Hobart Town	1972	18	10	Sale of Seizures									
Gaol, &c., Launceston	3157	11	5	Sale of Stolen and Un-									
Convict Discipline	463	16	7	claimed Property									
Inquests	143	13	6	Money taken from Pri-									
Interest on Debentures	31,230	8	11	soners									
Miscellaneous	3558	19	6	Surplus of Impounding									
In aid of Volunteer Corps	1454	17	9	Money									
Pensions, &c.	9147	9	7	Repayments under Act									
Orphan School Farm	679	14	4	13 Vict. No. 1.									
Municipality of Hobart Town	1200	0	0	Interest under ditto									
Municipality of Launceston	300	0	0	Reimbursements from									
Rural Municipalities	2535	0	0	Government Estab-									
Vaccination	52	5	11	lishments									
				Bridgewater Bridge									
				Commissioners									
				1000 0 0									
Carried forward				52,393 5 10 138,434 11 2									
				191,213 8 1									

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	—	—	—	191,213	8	1
<i>Ordinary Expenditure of 1869, from 1 March to 30 June, 1870.</i>						
His Excellency the Governor	531	8	10			
Legislative Council	14	8	11			
House of Assembly	188	15	0			
Colonial Secretary's Department.....	14	0	0			
Colonial Treasurer's Department.....	1	13	3			
Customs, Launceston.....	9	0	8			
<i>Ditto</i> , Outports	59	6	8			
Post Office Department	536	4	2			
Postal Communication with Great Britain	202	0	0			
Conveyance of Inland Mails.....	552	13	11			
Intercolonial Mails to and from Launceston and Melbourne.....	25	0	0			
Gratuities for conveyance of Ship Letters	10	15	6			
Office of Stores	36	4	9			
Government Printer	311	6	4			
Registrar of Births, &c., Hobart Town.	63	0	0			
Public Works Department	85	14	7			
Electric Telegraph Department	945	2	2			
Tasmanian Council of Education	5	5	4			
<i>Ditto</i> , Exhibitions.....	60	0	0			
Board of Education	602	17	3			
<i>Ditto</i> , Exhibitions.....	70	16	8			
Powder Magazines	13	6	8			
Public Buildings	9	11	4			
The Judges.....	225	0	0			
Supreme Court	6	13	4			
Law Officers of the Crown	2	14	0			
Sheriff's Department	9	14	10			
Insolvent Estates, &c., Launceston....	68	8	4			
Administration of Justice.....	23	4	0			
Ecclesiastical	575	0	0			
Hospital for the Insane	740	12	1			
Queen's Asylum.....	425	10	0			
General Hospital, &c., Hobart Town..	262	15	0			
General Hospital, &c., Launceston....	168	3	10			
Cascades Pauper Establishment	249	5	8			
Brickfields Pauper Establishment	192	16	10			
Invalid Depôt, Launceston	90	9	4			
Grants in aid of Charitable Institutions	40	10	0			
Industrial Schools.....	44	4	2			
Orphan School Farm.....	57	11	9			
Inspector of Police	1	15	7			
District of Hobart, Police.....	258	18	3			
<i>Ditto</i> Kingston, <i>ditto</i>	98	0	1			
<i>Ditto</i> Huon, <i>ditto</i>	144	3	0			
<i>Ditto</i> Launceston, <i>ditto</i>	189	1	0			
<i>Ditto</i> George Town, <i>ditto</i>	115	6	9			
<i>Ditto</i> Great Lake, <i>ditto</i>	41	0	6			
<i>Ditto</i> Port Sorell, <i>ditto</i>	169	14	9			
<i>Ditto</i> Horton, <i>ditto</i>	99	9	0			
Police, Gaols, Allowances, &c.	80	10	6			
Aid to Municipalities	1370	12	9			
Gaol, &c. for Males, Hobart Town....	175	9	8			
Gaol, &c. for Females, Hobart Town..	106	13	4			
Reformatory for Males, Cascades	13	5	2			
Gaol, &c., Launceston	277	10	3			
Convict Discipline	5	18	8			
Inquests	27	19	6			
Maintenance, &c. of Paupers	393	8	0			
Miscellaneous.....	197	19	5			
In aid of Volunteers.....	31	14	11			
Pensions, Retired Allowances, &c....	1967	14	5			
Vaccination	15	13	3			
				13,318	3	11
<i>Ordinary Expenditure of 1869, from 1 April to 30 June, 1870.</i>						
His Excellency the Governor	105	19	11			
House of Assembly	26	0	0			
Colonial Secretary's Department.....	2	0	9			
Colonial Treasurer's Department.....	3	17	10			
Post Office Department.....	2	12	0			
Office of Stores	2	4	3			
Government Printer.....	1	4	9			
Electric Telegraph Department	788	8	8			
Tasmanian Council of Education.....	0	14	3			
Board of Education	136	16	4			
Supreme Court	1	12	6			
Law Officers of the Crown	0	12	0			
Hospital for the Insane	34	3	10			
Queen's Asylum.....	0	17	6			
General Hospital, &c., Hobart Town ..	5	13	1			
<i>Carried forward</i>	1112	17	8	204,526	12	0

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i> ..	52,393	5	10	138,434	11	2			
Miscellaneous Receipts	163	11	5						
Interest on Deposit, Consolidated Bank, Limited, London..	361	4	6						
Premium on Sale of Debentures.....	1238	10	0						
Interest received from the Launceston and Western Railway Company, on Railway Loan	18,000	0	0						
				72,156	11	9			
Contributions and Repayments from Home Government—In aid of Police and Gaols	—			5000	0	0			
							215,591	2	11
<i>Receipts on account of the Year 1869.</i>									
From 1 January to 31 March, 1870				—			62	8	8
From 1 April to 30 June, 1870				—			16	4	0
From 1 July to 31 July, 1870—									
Contribution from Home Government—In aid of Police and Gaols	1000	0	0						
Repayments	112	9	9						
							1112	9	9
Interest on Deposits to 31 December, 1869, allowed by Consolidated Bank, Limited, London				—			19	14	6
Receipts on account of 1869 in London, as per Crown Agents' account, 1 October, 1869, to 31 March, 1870 ..				—			38	11	0
Receipts on account of 1869, from 1 August to 31 December, 1870				—			8	10	11
<i>Ditto</i> , from 1 January to 30 September, 1871				—			6	10	6
Contributions and Repayments from Home Government—									
Maintenance in Queen's Asylum, 1869.....	1073	3	1						
<i>Ditto</i> Hospital for the Insane, 1869	1256	1	1						
<i>Ditto</i> General Hospital, Hobart, 1869	201	15	8						
Dispensary Patients treated at <i>ditto</i> , 1869	21	4	6						
Maintenance in General Hospital, Launceston, 1869	42	4	4						
<i>Ditto</i> Gaol for Males, Hobart Town, 1869.....	44	16	7						
<i>Ditto</i> Gaol for Females, <i>ditto</i> . 1869.....	40	13	8						
<i>Ditto</i> Cascades Pauper Establishment, 1869	394	8	1						
<i>Ditto</i> Reformatory for Males, 1869	30	17	8						
<i>Ditto</i> of Pauper Children, 1869.....	174	3	2						
<i>Ditto</i> in Invalid Depôt, Launceston, 1869	13	4	7						
<i>Ditto</i> Brickfields Pauper Establishment, 1869	4	7	7						
<i>Ditto</i> Penal Establishment, Launceston, 1869	25	11	7						
Telegrams on Convict Service, 1869	2	5	3				3324	16	10
<i>Carried forward</i>				—			220,180	0	1

	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.
<i>Brought forward</i>	3	3	2	211,516	4	4		<i>Brought forward</i>	—	—	220,180	9	1
House of Assembly	2	13	0					Balance, being excess of expenditure over Revenue for 1869	—	—	1219	19	9
Orphan School Farm	3	15	0										
Colonial Secretary's Department	0	10	6										
Gaol, &c., Launceston	7	1	11										
Pensions	40	14	3										
Postal Service with Great Britain	193	11	3										
Convict Discipline	11	5	0										
				262	14	1							
Amounts outstanding claimed by the Imperial Government—													
Maintenance of Colonial Convicts at Port Arthur for 1869	9005	19	2										
Timber supplied from Port Arthur ditto	388	6	2										
Maintenance of Paupers, &c. at Port Arthur ditto	177	5	1										
				9571	10	5							
Estimated ordinary Expenditure still outstanding	—	—	—	50	0	0							
				£221,400	8	10					£221,400	8	10

Colonial Treasury, Hobart Town,
1st November, 1871.

W. LOVETT, Assistant Colonial Treasurer.

ACCOUNT CURRENT showing the Receipts and Expenditure of GENERAL REVENUE on account of the Year 1870.

GENERAL REVENUE of 1870 in Account with the Colonial Treasurer.

Cr.	£ s. d.	£ s. d.	Dr.	£ s. d.	£ s. d.
<i>Ordinary Expenditure of 1870 from 1 January to 31 December, 1870.</i>			REVENUE RECEIVED IN 1870.		
His Excellency the Governor	5803 15 7		<i>Customs, Hobart Town.</i>		
Executive Council	196 2 3		Spirits	19,890 1 3	
Legislative Council	874 7 4		Tobacco	10,350 16 3	
House of Assembly	1197 8 5		Other Goods	38,370 2 2	
Colonial Secretary's Department	2313 16 7		Miscellaneous	75 18 2	
Colonial Treasurer's Department	2309 17 9			68,686 17 10	
Audit Department	1827 2 3		<i>Customs, Launceston.</i>		
Customs Department	5886 13 6		Spirits	20,887 4 8	
Post Office Department	14,419 9 0		Tobacco	11,184 17 6	
Office of Stores	509 7 9		Other Goods	35,073 18 7	
Government Printer	4310 17 11		Miscellaneous	50 0 0	
Public Works Department	939 15 2			67,196 0 9	
Electric Telegraph Department	6183 1 5		<i>Bonding Rents and Charges.</i>		
Tasmanian Council of Education	910 9 8		Hobart Town	205 19 2	
Board of Education	12,701 1 1		Launceston	945 19 1	
Powder Magazines	160 0 0			1151 18 3	
Public Buildings	223 19 11		INLAND REVENUE.		
The Judges	2475 0 0		Sale of Stamps	19,536 11 2	
Supreme Court	1636 13 7		Registration of Dogs	711 12 6	
Law Officers of the Crown	1480 9 5		Rural Police Rates	3451 6 8	
Sheriff's Department	1161 18 1		Public-house Licences	10,818 18 4	
Insolvent Estates, &c., Launceston	789 14 1		Packet Licences	25 0 0	
Registrar of Births, &c.	228 10 0		Wholesale Licences	525 0 0	
Main Line of Road	2249 0 2		Auctioneers' Licences	770 0 0	
Agents-General in London	165 13 1		Pawnbrokers' Licences	40 0 0	
Lands Titles, &c. Department	1841 19 5		Stage Coach Licences	4 10 0	
Administration of Justice	2372 9 7		Kangaroo Licences	11 0 0	
Ecclesiastical	9258 11 7		Hawkers', Carriers', and		
Hospital for the Insane	6498 11 4		Butchers' Licences	289 10 0	
Queen's Asylum	5657 16 2		Brewers' Licences	250 0 0	
General Hospital, &c., Hobart Town	3797 4 11		Importers' Licences	25 0 0	
General Hospital, &c., Launceston	2381 13 10		Carriage Licences	1268 0 0	
Cascades Pauper Establishment	3189 4 6		Trout Licences	18 0 0	
Brickfields Pauper Establishment	2775 1 3		Rent of New Town Toll		
Invalid Depôt, Launceston	1285 6 3		Gate	1205 0 0	
Industrial Schools	517 12 7		Rent of Sandhill Toll		
Orphan School Farm	638 16 10		Gate	861 3 5	
Inspector of Police	982 0 2		Rent of Government		
Police—Hobart and Kingston	3791 17 7		Property	166 0 0	
Huon	1548 4 3		Fines and Fees	557 13 0	
Launceston	1622 5 3		Fees of Departments	3541 0 5	
George Town	854 2 9		Fees for Letters Patent		
Great Lake	345 4 2		for Inventions	21 1 0	
Port Sorell	1790 13 7		Fees for Letters of		
Horton and Emu Bay	1039 11 10		Naturalization	0 10 0	
Police and Gaols, Allowances, &c.	633 2 3		Fees from Electric Tele-		
Aid to Municipalities	2800 0 0		graph	1573 2 0	
Gaol, &c. for Males, Hobart Town	3985 8 1		Fees from Registrar of		
Gaol, &c. for Females, Hobart Town	1690 7 9		Shipping	16 1 0	
Reformatory for Males, ditto	188 17 4		Probate Duties	4636 12 8	
Gaol, &c., Launceston	2943 3 10		Unclaimed Intestate		
Convict Discipline	198 1 9		Estates	103 0 7	
Inquests	135 5 0		Sale of Government		
Maintenance, Transport, &c. of Paupers	6177 1 0		Property	3 7 7	
Interest on Debentures	38,259 13 0		Sale of Seizures	7 16 9	
Miscellaneous	5558 3 10		Sale of Stolen and Un-		
In aid of Volunteer Corps	510 0 3		claimed Property	1 10 9	
Pensions, Retiring Allowances, &c.	9937 11 10		Money taken from Pri-		
Municipality of Hobart Town	1100 0 0		soners	11 8 1	
Municipality of Launceston	300 0 0		Surplus of Impounding		
Grants in aid of Charitable Institutions	1362 9 10		Money	1 4 0	
		198,871 17 7	Repayments under Act		
<i>Ordinary Expenditure of 1870, from 1 January to 31 March, 1871.</i>			13 Vict. No. 1	13 6 8	
His Excellency the Governor	496 14 2		Interest under ditto	0 10 8	
Legislative Council	10 11 5		Reimbursements from		
House of Assembly	199 17 2		Government Depart-		
			ments	3285 15 8	
Carried forward	707 2 9	193,871 17 7	Carried forward	53,750 12 11	137,034 16 10

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	707	2		9198,871	17	7
Colonial Secretary's Department.....	8	1	4			
Colonial Treasurer's Department.	15	1	6			
Customs Department.....	63	6	10			
Post Office Department	1320	14	7			
Office of Stores	30	13	9			
Government Printer	232	12	4			
Registrar of Births, &c.	83	5	0			
Public Works Department.....	4	4	2			
Electric Telegraph Department	1023	17	1			
Tasmanian Council of Education.....	44	3	8			
Board of Education	1417	18	8			
Public Buildings	11	7	6			
The Judges.....	225	0	0			
Supreme Court	9	13	3			
Law Officers of the Crown	16	7	2			
Sheriff's Department	24	16	0			
Insolvent Estates, &c., Launceston....	69	11	8			
Administration of Justice.....	27	12	6			
Ecclesiastical	542	15	3			
Hospital for the Insane	594	2	2			
Queen's Asylum.....	413	13	4			
General Hospital, &c., Hobart Town ..	313	1	8			
Ditto, Launceston	231	8	2			
Cascades Pauper Establishment	256	16	6			
Brickfields Pauper Establishment	166	6	7			
Invalid Depôt, Launceston	107	6	5			
Grants in aid of Charitable Institutions	355	0	0			
Industrial Schools.....	71	10	8			
Orphan School Farm	48	16	9			
Inspector of Police	0	14	5			
Police District of Hobart.....	265	6	4			
Ditto Kingston	100	5	4			
Ditto Huon.....	158	4	10			
Ditto Launceston	178	5	4			
Ditto George Town	72	11	2			
Ditto Great Lake	28	11	7			
Ditto Port Sorell	180	12	0			
Ditto Horton	103	1	6			
Police—Allowances, &c.	45	12	0			
Aid to Municipalities.....	1154	13	0			
Gaol, &c. for Males, Hobart Town	203	15	4			
Gaol, &c. for Females, ditto	87	17	9			
Reformatory for Males, Cascades	30	10	7			
Gaol, &c., Launceston	322	6	8			
Alterations and Repairs to Gaols	16	9	3			
Convict Discipline.....	1	10	0			
Inquests	6	5	0			
Maintenance, &c. of Paupers.....	476	17	11			
Miscellaneous.....	158	16	2			
In aid of Volunteer Corps	13	13	6			
Pensions	2151	18	4			
				14,194	5	3
<i>Ordinary Expenditure of 1870, from</i> <i>1 April to 30 June, 1871.</i>						
His Excellency the Governor	8	11	11			
Legislative Council	1	15	0			
House of Assembly	1	3	9			
Colonial Secretary's Department.....	3	6	0			
Colonial Treasurer's Department.....	0	10	0			
Post Office Department.....	116	0	0			
Electric Telegraph Department	20	0	9			
Board of Education	159	16	10			
Sheriff's Department	10	7	0			
Administration of Justice.....	3	7	6			
Hospital for the Insane	9	0	0			
General Hospital, &c., Hobart Town..	2	15	0			
Cascades Pauper Establishment	10	13	5			
Brickfields Pauper Establishment	1	10	0			
Inspector of Police	0	8	0			
Police, District of Launceston	0	16	6			
Ditto Horton	0	2	0			
Police—Allowances, &c.	2	14	0			
Aid to Municipalities	70	6	10			
Gaol, &c. for Males, Hobart Town....	2	7	3			
Gaol, &c. for Females, ditto.....	4	16	7			
Convict Discipline.....	2	0	0			
Maintenance, &c. of Paupers	18	5	6			
Miscellaneous.....	0	1	6			
Pensions, &c.....	101	5	11			
				552	1	3
<i>Ordinary Expenditure of 1870, from</i> <i>1 July to 30 September, 1871.</i>						
House of Assembly	6	11	0			
Colonial Secretary's Department	8	9	6			
Electric Telegraph Department	0	4	0			
<i>Carried forward</i>	15	4		6213,618	4	1

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	53,750	12	11	137,034	16	10			
Miscellaneous.....	63	6	0						
Bridgewater Bridge Commissioners	600	0	0						
				54,413	18	11			
Deduct Repayment under head of "Surplus of Impounding Money" ..	4	7	0						
				54,409	11	11			
Miscellaneous Receipts	99	17	6						
Premium on sale of Debentures.....	1590	0	0						
Interest from Launceston and Western Railway Company, on Railway Loan ..	18,000	0	0						
				19,639	17	6			
Contributions and Repayments from Home Government—In aid of Police and Gaols	—			6000	0	0			
				217,134	6	3			
Receipts on account of the Year 1870—									
From 1 January to 31 March, 1871.	51	2	10						
From 1 April to 31 October, 1871 ..	114	0	3						
				165	3	1			
Interest on Deposits to 31 December, 1870—									
By Consolidated Bank, Limited, London	252	3	6						
By Bank of New South Wales, London	340	17	8						
				593	1	2			
Receipts by Crown Agents, per Account to 31 March, 1871—Repayments of cost of remitting Pensions to London ..	—			40	10	10			
Amounts due by the Imperial Government—									
Hospital for Insane	1297	15	0						
Queen's Asylum.....	668	15	7						
Hospitals.....	235	1	9						
Miscellaneous.....	638	5	8						
				2839	18	0			
<i>Carried forward</i>				£220,772	19	4			

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	15	4	6	213,618	4	1			
Board of Education	6	9	0						
General Hospital, Launceston	1	11	0						
Cascades Pauper Establishment	0	13	6						
Invalid Depôt, Launceston	0	17	0						
Ecclesiastical	232	10	0						
Industrial Schools	165	15	0						
Inquests	8	4	0						
Maintenance, &c. of Paupers	6	14	0						
Miscellaneous	4	13	0						
In aid of Volunteer Corps	0	10	0						
Pensions, &c.	40	14	3						
				483	15	3			
<i>Ordinary Expenditure of 1870 from 1 to 31 October, 1871.</i>									
Maintenance of Colonial Convicts at									
Port Arthur	7816	18	9						
Ditto Paupers ditto	1	0	10						
Timber supplied from ditto	325	3	3						
Postal Service with Great Britain	159	11	10						
Colonial Secretary's Department	0	12	6						
Colonial Treasurer's Department	0	4	2						
Law Officers	0	12	6						
Office of Stores	0	8	0						
Gaol, Launceston	1	8	0						
Invalid Depôt, Launceston	1	2	0						
Queen's Asylum	1	15	0						
Administration of Justice	2	0	0						
Miscellaneous	5	0	0						
				8315	16	10			
Loss on Police Clothing .....	..						5	15	6
Payments in London by the Consolidated Bank, per Account 1 October to 31 December, 1870—									
Interest on Debentures	324	0	0						
Commission and Charges	48	15	0						
				372	15	0			
Payments in London by the Crown Agents, per Account 1 October, 1870, to 31 March, 1871—									
Tasmanian Scholarships	316	13	4						
Pensions	963	10	10						
Miscellaneous	1	12	3						
Agents-General	61	3	11						
				1343	0	4			
Estimated Ordinary Expenditure still outstanding .....	..			750	0	0			
				<u>£224,889</u>	<u>7</u>	<u>0</u>			
							<u>£220,772</u>	<u>19</u>	<u>4</u>
<i>Brought forward</i>									
Balance,—being estimated excess of Expenditure over Revenue for the Year 1870							4116	7	8
							<u>£224,889</u>	<u>7</u>	<u>0</u>

W. LOVETT, *Assistant Colonial Treasurer.*

Colonial Treasury, Hobart Town, 1st November, 1871.

GENERAL REVENUE Cash Account, 1870.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.
Cash Balance brought from 1869	—	3712 17 11	Ordinary Expenditure of 1870	—	198,871 17 7
Customs Revenue, 1870	135,882 18 7		SPECIAL DISBURSEMENTS:		
Bonding Rents and Charges, ditto	1151 18 3		Light-house Rates, Harbour Dues, &c., Hobart Town and		
Inland Revenue, ditto	54,409 11 11		Launceston	11,823 13 9	
Miscellaneous Receipts, ditto	99 17 6		Advances	1953 14 9	
Premium on sale of Debentures, ditto	1590 0 0		Deposit Accounts	5647 17 9	
Interest received from Launceston and Western Railway			Debentures, 21 Vict. No. 29, redeemed	5000 0 0	
Company	18,000 0 0		Ditto, 22 Vict. No. 35, ditto	10,000 0 0	
Contribution from Home Government in aid of Police and			Ditto, 23 Vict. No. 40, ditto	5000 0 0	
Gaols	6000 0 0		Ditto, 25 Vict. No. 29, ditto	4100 0 0	
		217,134 6 3	Ditto, 26 Vict. No. 7, ditto	5000 0 0	
SPECIAL RECEIPTS.			Ditto, 30 Vict. No. 3, ditto	6000 0 0	
Light-house Rates, Harbour Dues, &c., Hobart Town and			Ditto, 30 Vict. No. 4, ditto	4000 0 0	
Launceston	11,382 12 10		Ditto, 33 Vict. No. 38, transferred to Account of the		
Repayment of Advances	1850 1 9		Launceston and Western Railway Company	100,000 0 0	
Deposit Accounts	6171 14 6		Loans Act, 20 Vict. No. 20	76 3 6	
Debentures sold under Act 31 Vict. No. 2	100 0 0		Public Buildings Act, 31 Vict. No. 24	1278 3 0	
Ditto 33 Vict. No. 36	22,900 0 0		Public Works Act, 32 Vict. No. 22	1896 18 6	
Ditto 33 Vict. No. 37	3500 0 0		Ditto, 33 Vict. No. 16	2494 17 2	
Ditto 33 Vict. No. 38	100,000 0 0		Crown Agents—Personal Account	2000 0 0	
Public Buildings Act, 31 Vict. No. 24	161 5 5		Storekeeper—Personal Account	1189 0 3	
Receipts from Land Fund	31,602 18 5		Launceston and Western Railway Company	49,227 6 9	
Storekeeper—Personal Account	301 8 1		Municipal Council, Hobart Town	3 15 11	
Scab Act Fund	1430 19 11		Scab Act Fund	692 5 5	
Launceston and Western Railway Company	7158 16 0		Land Fund	3000 0 0	
Bank of New South Wales, London	50,000 0 0		Cemeteries Acts, 1865 and 1870	0 9 0	
Receipts on account of the year 1869	1257 18 10		Public Works Act, 24 Vict. No. 31	27 1 6	
Receipts on account of Arrears of former years	21,487 5 10		Payments on account of the year 1869	20,473 14 6	
Adjusting Entries	—	259,305 1 7	Payments on account of Arrears of former years	34,508 1 5	
		50,054 6 1	Adjusting Entries	—	275,393 3 2
		<u>£530,206 11 10</u>	Cash Balance on 31 December, 1870	—	25,323 5 0
					<u>£530,206 11 10</u>

Balance due to General Revenue on following Accounts on 31 December,

1870:—			
Cash Balance	30,618	6	1
Public Works Act, 32 Vict. No. 22	2440	7	9
Ditto, 34 Vict. No. 31	30	6	8
Cemeteries Acts, 29 Vict. No. 7, and 34 Vict. No. 37	0	9	0
Government of New Zealand	0	13	0
Deposit Account, Bond Rents, &c.	555	19	2
Advances for Police Clothing	41	8	6
Advances to Heads of Departments	2181	18	9
Crown Agents—Personal Account	5285	16	8
Storekeeper—Personal Account	7120	14	9
Municipal Council, Hobart Town	7	9	11
Consolidated Bank, (Limited), London	28,097	9	9
Bank of New South Wales, London	2995	12	7
Consolidated Bank, Debenture Account	48,800	0	0
Receipts on account of the year 1870, from 1 January to 31 October, 1871 ..	165	3	1
Ditto on account of Arrears of ditto	3378	1	9
Ditto by Crown Agents ditto	40	10	10
Ditto by Consolidated Bank and Bank of New South Wales, ditto	593	1	2
Debentures not raised—			
Under Act 31 Vict. No. 9	£	s.	d.
Ditto 29 Vict. No. 35	8300	0	0
Ditto 32 Vict. No. 4	1100	0	0
Ditto 33 Vict. No. 36	9800	0	0
Ditto 34 Vict. No. 34	2300	0	0
	800	0	0
	22,300	0	0
Amount to be raised for deficiency of 1866 and former years:—			
Difference in account with the Home Government—			
Estimated amount as per Paper 72, House			
of Assembly Journals, 1870	11,358	16	7
Ascertained amount	11,015	17	11
	342	18	8
Amount required for deficiency of 1866, &c., per			
Paper 72, House of Assembly Journals, 1870 ..	840	11	9
Amount voted under Loans Act, 33 Vict. No. 34 ..	800	0	0
	40	11	9
Postal communication with Great Britain for 1866			
not estimated	228	15	0
	612	5	5
*Balance—Estimated excess of Expenditure over Revenue on 31st			
December, 1870, for the years 1867, 1868, 1869, and 1870	4283	12	9
	£158,899	7	8

Balance due by General Revenue on following Accounts, on 31 December,

1870:—			
Loans Act, 20 Vict. No. 20	186	11	5
Ditto, 24 Vict. No. 38	26	9	10
Public Buildings Act, 31 Vict. No. 24	2666	11	1
Light-house Rates	146	7	2
Marine Board, Hobart Town	232	8	6
Marine Board, Launceston	621	3	7
General Post Office, London	55	2	6
Deposit Account—Equity Causes	153	11	0
Ditto, Howell's Estate	20	0	0
Ditto, Moneys of Colonial Prisoners	6	4	0
Ditto, Mail Contracts	15	0	0
Ditto, Public Works	1056	5	0
Ditto, Submarine Telegraph	154	14	8
Ditto, Escheated Estates	401	15	2
Launceston and Western Railway Company	57,931	9	3
Debentures for Sale	48,300	0	0
Scab Act Fund	738	14	6
Ordinary Expenditure of 1870 from 1 January to 31 October, 1871	23,545	18	7
Ditto on account of Arrears, ditto	436	14	3
Interest, &c., paid by Consolidated Bank, Limited, London	372	15	0
Debentures, 25 Vict. No. 9, ditto ditto	1000	0	0
Amounts paid by Crown Agents, ditto	1343	0	4
Estimated Balance due to the Imperial Government as per Statement			
annexed	18,832	16	4
Loss on Police Clothing	5	15	6
Estimated amount still outstanding, 1869	£50	0	0
Ditto ditto, 1870	£750	0	0
	800	0	0
	£158,899	7	8

MEMORANDUM.*

Estimated Excess of Expenditure over Revenue for the Year 1867	£	s.	d.
Ditto, 1869	543	1	3
Ditto, 1870	1219	19	9
	4116	7	8
	5879	8	8
	1595	15	11
Deduct Surplus of the year 1868	£4283	12	9

W. LOVETT, Assistant Colonial Treasurer.

THE IMPERIAL GOVERNMENT in account with the COLONIAL GOVERNMENT.

Dr.	£ s. d.	Cr.	£ s. d.
Maintenance of Children in the Queen's Asylum, 1870.....	668 15 7	Maintenance of Colonial Convicts at Port Arthur, 1867.....	12,445 17 3
Ditto of Patients in the Hospital for the Insane, 1870.....	1297 15 0	Ditto, 1868.....	9333 14 11
Ditto, General Hospital, Hobart Town, 1870.....	215 19 0	Ditto, 1869.....	9005 19 2
Ditto, General Hospital, Launceston, 1870	19 2 9	Ditto, Supplementary, 1863.....	10 4 8
Ditto of Prisoners in the Gaol for Males, Hobart Town, 1870.....	30 6 4	Ditto, Paupers and Lunatics, Port Arthur, 1869.....	177 5 1
Ditto of Prisoners and Children in Gaol for Females, ditto, 1870.....	20 9 3	Timber supplied from Port Arthur, 1869....	388 6 2
Ditto, Paupers in the Invalid Depôt, Cascades, 1870.....	301 6 1	Queen's Asylum, Rations erroneously charged in 1860.....	97 18 8
Ditto, Reformatory for Males, ditto, 1870.....	41 4 4	Surcharge in consequence of reversal of decision as to Conditional Pardons.....	1220 6 4
Ditto, Invalid Depôt, Launceston, 1870..	16 4 0		
Ditto, Brickfields Pauper Establishment, 1870.....	16 0 8		
Ditto, Pauper Children, 1870.....	207 2 1		
Miscellaneous.....	5 12 11		
<i>Claims for Amounts erroneously charged to the Colony.</i>			
Maintenance in Hospital for the Insane, from Sept. 1839 to November, 1841.....	£ 49 10 8		
Ditto, Hospital Patients and Children in Queen's Asylum, March, 1848 to 31 December, 1858.....	259 18 9		
Ditto, Hospital Patients and Invalids, Oct. 1856 to Nov. 1858.....	55 6 9		
Ditto, Hospital Patients, Invalids, and Pauper Lunatics in Hospital for Insane, Nov. 1854 to Dec. 1860.....	895 18 1		
Ditto, Hospital Patients and Invalids, April 1853 to Dec. 1860.....	1818 5 7		
Ditto, ditto, January, 1851, to January, 1862.....	951 13 0		
Ditto, ditto, 1 January to 31 December, 1859.....	552 14 8		
Ditto, ditto, June 1855 to April 1862.....	213 2 9		
Ditto, ditto, and Children in Queen's Asylum, January 1856 to December 1859.....	2688 2 10		
Ditto, Pauper Lunatics in Hospital for Insane, 1 Jan. to 31 Dec. 1861.....	284 4 9		
Ditto, Children in Queen's Asylum, April 1850 to Dec. 1861.....	2834 5 1		
Ditto, Pauper Patients, Invalids, and Children in Queen's Asylum, February 1854 to December 1860.....	313 15 0		
Ditto, Convicts in Gaols from 1 May 1855 to 30 June 1856.....	99 0 0		
	11,015 17 11		
Balance due to the Imperial Government, estimated.....	18,832 16 4		
	<u>£32,688 12 3</u>		<u>£32,688 12 3</u>

W. LOVETT, Assistant Colonial Treasurer.

Colonial Treasury, 1 November, 1871.