

(No. 34.)



1869.

T A S M A N I A.

LEGISLATIVE COUNCIL.

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

Laid upon the Table by Mr. Wilson, and ordered by the Council to be printed,
August 24, 1869.

TASMANIA.

No. 1.

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

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.
59	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	..
		178,695 0 3	217,620 2 7	42,192 17 2	8942 7 1	220,887 17 5	226,562 9 8
	Balance to Revenue Account, 1868	..	..	..	..	5674 12 3	..
		..	..	..	..	226,562 9 8	226,562 9 8
60	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	..
		..	100 0 0	189,024 8 5	237,084 17 7	189,024 8 5	237,184 17 7
	Balance carried down	..	..	..	..	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	..	5000 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	..
202	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	..	..	..	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	..	315,037 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, I now certify that this Balance Sheet is correct.

Audit Office, 21st June, 1869.

E. J. MANLEY, Colonial Auditor.

No. 2.

No. 2.

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No. 2.

No. 2.

No. 2.

Brought forward £ s. d. 227,702 18 3

Special Receipts.

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

*RECEIPTS ON ACCOUNT OF THE YEAR
1867.*

Miscellaneous Receipts .

15 3 3

*General Service—Educa-
tion—*

School Books sold 35 17 8

Carried forward..... 51 0 11 330,461 13 0

Brought forward £ s. d. £ s. d. 34,502 16 11-169,624 8 5

*Loans Act, 20 Vict. No. 20—Electric
Telegraph from Launceston to George
Town—*

Wages.....	316	10	0
Materials.....	30	1	7
Cartage	3	12	0
Hut for Linemen	135	0	0

485 3 7

*Public Buildings, Act,
31 Vict. No. 24—*

Laying down Water-
pipes and Fire-plugs to
the several Public
Buildings, Hobart Town
and Launceston—

Municipal

Council, Ho-
bart Town, as
per Agree-
ment 518 12 8

Ditto Laun-
ceston 151 2 8

669 15 4

*Alterations, to Cascades
Pauper Establishment—*

Materials.... 24 1 11

Cartage 2 0 0

Supervision.. 3 10 0

Blacksmiths'

Work..... 3 1 1

Plans & Spe-
cifications.. 14 0 6

46 13

*Alterations &c. to Barracks
at Launceston, and convert-
ing them into an Invalid
Depôt—*

Wages..... 186 15 8

Materials.... 213 1 7

Freight 62 4 7

Contracts.... 58 9 6

Plans & Spe-
cifications.. 15 3 0

535 14 4

*Buildings for Watchhouses
and for the use of the
Police throughout the
Colony—*

Contracts .. 672 17 3

Plans & Spe-
cifications.. 52 17 8

Supervision.. 7 0 0

Materials .. 0 5 4

733 0 3

*New Buildings and pur-
chase of Premises for the
Asylum, New Norfolk—*

Purchase of

Cottage for

Residence of

the Assistant

Surgeon.... 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

*Cutting Tracts through
Crown Lands—*

Contracts .. 487 15 0

Wages..... 289 10 3

Cartage 3 3 0

Materials.... 4 0 8

Travelling

Expenses &
Supervision 56 6 3

Carried forward. 840 15 2 2750 17 7 34,988 0 6 169,624 8 5

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.					
Brought forward ..	51	0	11	330,461	13	0				Brought forward.	840	15	2	2750	17	7	34,988	0	6	169,624	8	5	
Queen's Asylum—Milk supplied				64	7	4				Plans & Specifications ..	16	15	6										
Surcharges and Repayments				17	13	4				Expenses, examining Lands and Works	134	1	8										
Contributions and Repayments from Home Government—													991	12	4								
In aid of Police and Gaols	3000	0	0													3742	9	11					
Insertion of Convict Notices in <i>Gazette</i> ..	41	13	0							Board of Trade, London				37	3	2							
Half Salary of Police Clerk, Hobart.....	50	0	0							Agents-General, Personal Account ...				1070	17	3							
Maintenance of Paupers	175	18	1							Storekeeper's Personal Account—													
				3267	11	1				Stores, &c. purchased for re-issue ..				530	3	0							
							3400	12	8	Survey of Main Line of Railway				1875	0	0							
Arrears of former years, the Accounts of which have been closed.										Municipal Council, Hobart Town.....				6	2	10							
Contributions and Repayments from Home Government—										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							
Patients in General Hospital, 1866.....	466	2	2														101,324	16	8				
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														
Adjusting Entries—																							
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				His Excellency the Governor.....	406	5	0										
Amount paid by the Agents-General on account of the year 1868, ditto				1824	4	1				Executive Council	15	8	10										
Ditto ditto on account of the year 1867, ditto				689	8	6				Legislative Council	83	12	2										
Amount paid by the Consolidated Bank, Limited, London, and Bank of New South Wales, ditto, ditto..	11,025	0	4							House of Assembly	112	14	4										
Loss on Police Clothing, ditto.....				32	13	2				Colonial Secretary's Department ...	222	15	2										
							18,754	1	1	Colonial Treasurer's Department ...	215	3	5										
										Audit Department	148	11	1										
To Cash balance										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	0										
										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							377,416	14	6	Carried forward.....	21,788	12	11	270,949	5	1							

Brought forward .. £ s. d. £ s. d. £ s. d.
 377,416 14 6

£377,416 14 6

Colonial Treasury, 20th May, 1869.

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

Brought forward .. £ s. d. £ s. d. £ s. d.
 .. 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

Arrears of former years, the Accounts
 of which have been closed.

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 pro-
 portion of Debentures raised under
 this Act payable to Land Fund.... .. 61,700 0 0

Adjusting Entries—

Amount received by the Consoli-
 dated 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 Lon-
 don, ditto 59 16 7

2574 12 3

£377,416 14 6

By Balance brought down..... £15,158 13 4

THOS. D. CHAPMAN, Colonial Treasurer.

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	25 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>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Customs' Department, Launceston.						
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	..
Post Office Department.						
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	..
Office of Stores.						
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
Government Printer.						
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
Registrar Births, Deaths, &c., (Hobart Town.)						
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
Public Works Department.						
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).....						
One ditto, (5 months).....	400 0 0	..	400 0 0	716 13 4	..	316 13 4
Two ditto, (7 months).....						
Exhibitions to Superior Schools.....	215 0 0	70 0 0	285 0 0	310 0 0	..	25 0 0
Examiner's Fees and Incidental Expenses	10 7 6	..	10 7 6	12 0 0	..	1 12 6
Prize for Latin Verse Composition ..	..	..	..	5 0 0	..	5 0 0
<i>Education.</i>	£ s. d.					
Salaries and Allowances ..	9020 9 4	..	1170 14 1			
Contingencies—						
Books, Stationery, and Stores	258 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. d.	£ 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	1800 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	..

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. d.	£ s. d.	£ s. d.	£ s. d.
<i>Ecclesiastical.</i>						
Church of England, in accordance with Act 26 Vict. No. 17	8039 3 4	730 16 8	8770 0 0	8770 0 0		
Church of Scotland, ditto	1081 13 4	98 6 8	1180 0 0	1180 0 0		
Church of Rome, ditto	3177 3 4	288 16 8	3466 0 0	3466 0 0		
Wesleyan Church, ditto	825 0 0	275 0 0	1100 0 0	1100 0 0		
Free Church of Scotland, ditto	385 18 4	35 1 8	421 0 0	421 0 0		
Jewish Church, ditto	46 10 0	15 10 0	62 0 0	62 0 0		
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 12 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

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. 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	21 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 2	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	..	1241 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>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<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 Departments 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	..	..	..	17,291 19 8	..
	Receipts - - - - -	..	72,534 7 6	..	33,240 0 6	..	105,774 8 0
	Disbursements - - - -	73,052 3 4	..	9005 13 8	..	82,057 17 0	..
		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	..
		..	..	66,411 2 4	84,471 9 9	66,411 2 4	84,471 9 9
	Balance carried down - -	..	..	..	..	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	..	28,489 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-	..	..	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 - -	3850 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	..	..	..	3350	10	5	EXPENDITURE UNDER ESTIMATES FOR 1868.						
REVENUE OF 1868.							Survey Department.....	4268	13	5			
Sale of Crown Lands by	£	s.	d.				Aborigines' Establishment	233	4	10			
Auction.....	20,173	19	10				Salmon Breeding Establishment	489	0	6			
Ditto by Private Contract.....	27,954	6	10				Roads and Surveys	2304	15	7			
Ditto under pre-emptive Right Regulations	316	0	0				Rural Municipalities	2550	0	0			
				48,444	6	8	Municipality of Hobart Town	1350	0	0			
Rent of Crown Land	7846	10	11				Municipality of Launceston	400	0	0			
Ditto selected for Purchase.....	27	0	0				Interest on Debentures	19,604	13	1			
				7873	10	11	Pensions, &c.	419	7	9			
Fees received by Surveyor-General	727	18	11				Ecclesiastical	1010	0	0			
Fees for Surveys	1559	0	0				Miscellaneous	711	19	10			
Fees on Grant Deeds and Diagrams ..	72	10	0				Transfers to General Revenue	6534	6	8			
Fees on Titles to Grants of Land	17	19	0								39,876	1	8
Miscellaneous	20	7	11										
				58,715	13	5							
Deduct Repayment under Gold Field Regulations				6	17	0	SPECIAL DISBURSEMENTS.						
				58,708	16	5	Debentures redeemed—						
Miscellaneous Receipts	300	0	0				Under Act 20 Vict. No. 19	10,600	0	0			
Premium on Sale of Debentures	38	0	0				Under Act 21 Vict. No. 2.....	3000	0	0			
Arrears of former years	97	13	8				Under Act 23 Vict. No. 41	1500	0	0			
				435	13	8	Under Act 19 Vict. No. 18	1000	0	0			
											16,100	0	0
SPECIAL RECEIPTS.							Loans Act 28 Vict. No. 14—						
Debentures 28 Vict. No. 5—							Defences of the Colony—						
Sorell Causeway	1400	0	0				Equipment of Batteries	46	6	9			
Debentures 30 Vict. No. 5—							Making up Ammunition	31	3	1			
Redemption of Debentures.....	4300	0	0				Stores and Fuel	15	11	11			
Debentures 30 Vict. No. 18—							Transport	17	9	6			
In aid of Revenue of 1863, 1865, and 1866	400	0	0				Needle Gun.....	15	8	0			
Debentures 29 Vict. No. 2—							Taking Stock of War-like Stores	36	19	10			
Construction of Public Works	60,142	0	0				Fitting up Store.....	13	2	9			
Loans Act 28 Vict. No. 14—							Repairs to Arms, &c..	17	15	10			
Defences of the Colony, Repayment..	19	5	3				Gunpowder.....	53	13	2			
Loans Act 23 Vict. No. 41—							Paid in England—						
Contribution in aid of the erection of School-houses—	£	s.	d.				Travelling Expenses ..	26	11	1			
Muddy Plains	83	0	0				Armstrong Guns	984	7	11			
Cressy	11	13	4				Gun Carriages	517	8	6			
Apsley	34	4	8				Chilled Shot	62	3	3			
Scottsdale	34	11	0				Stores	220	16	0			
Hamilton-on-Forth	60	0	0				Cartridges	4	12	6			
Bagdad	64	6	8				Carbines	685	12	6			
Victoria.....	50	0	0				Freight and Charges..	10	17	1			
Spring Bay	3	16	8								2759	19	8
Wattle Hill	100	0	0				Loans Act 21 Vict. No. 30—						
Hagley	5	15	0				Fencing and Draining						
Spring Hill	40	5	0				Launceston Swamp—				2	0	0
Cullenswood	8	10	0				Carpenter's Work ..	..					
				496	2	4	Loans Act 23 Vict No. 41—						
Amount transferred from General Revenue, being proportion of Debentures raised under Act 31 Victoria, No. 9, payable to Land Fund	61,700	0	0				Erection of New Schools—						
Immigration Commissioners	260	0	0				Deloraine.....	250	0	0			
				123,717	7	7	Spring Bay.....	46	10	0			
							Hagley.....	17	5	0			
RECEIPTS ON ACCOUNT OF THE YEAR 1867.							St. Mary's Cullenswood	28	6	8			
Repayments.....	..			16	11	6	Cressy	35	0	0			
Carried forward	..			191,228	19	7	Cleveland	100	0	0			
							Apsley	127	12	0			
							Carlton	4	0	0			
							Bagdad	193	0	0			
							Wattle Hill.....	125	0	0			
							Architect's Charges ..	26	9	3			
											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

Wages 3644 0 5

Materials.... 176 12 10

Cartage 948 2 3

Advertising.. 12 12 0

Clerical Assis-

tance 10 0 0

Plans & Spec-

fications.... 81 6 8

Supervision &

Travelling

Expenses .. 276 18 2

7050 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 191,228 19 7

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

Brought forward £ 191,228 s. 19 d. 7

Carried forward 191,228 19 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 Dorey'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.—

Rothwell 598 14 8

Brighton 214 3 11

Clarence 42 16 10

Carried forward. £ 853 15 s. 5 d. 7051 7 1 £ 18,805 18 s. 10 d. 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									
					Solby	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	9
															£191,228	19	7
To Balance brought down																	
															51,597	19	9

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 3	13 5 3	12 0 0	1 5 3	
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>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<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..	130 0 0	31 14 8	4754 18 4	6000 0 0	..	1245 1 8
Ditto Clarence ditto	..	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				
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	539 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 Crep ..	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.		
Balance due to—	£ s. d.	£ s. d.
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.		
	£	s.	d.	£	s.	d.
Dr.						
Balance due to—						
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.