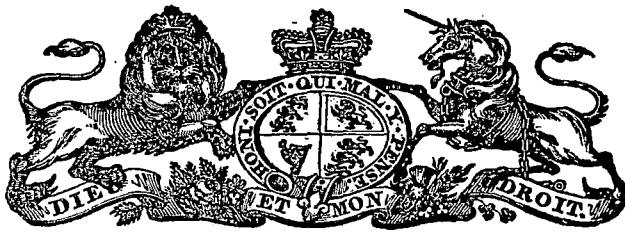


(No. 36.)



1870.

T A S M A N I A.

F I N A N C E.

STATEMENTS OF REVENUE AND EXPENDITURE, 1869.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be
printed, August 23, 1870.

TASMANIA.

No. 1.

GENERAL REVENUE—BALANCE SHEET—1 January to 31 December, 1869.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1868, BROUGHT FORWARD.		TRANSACTIONS DURING 1869.		BALANCES ON 31 DECEMBER, 1869.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
360	General Revenue of 1868	..	100 0 0	..	..	..	100 0 0
	Balance from 1867	..	5674 12 3	..	..	..	5674 12 3
	Receipts	..	231,410 5 4	..	27,099 7 11	..	258,509 13 3
	Disbursements	189,024 8 5	..	64,055 9 10	..	258,079 18 3	..
	Balance to Revenue Account, 1869	189,024 8 5	237,184 17 7	64,055 9 10	27,099 7 11	253,079 18 3	264,284 5 6
		..	..	..	..	11,204 7 3	..
						264,284 5 6	264,284 5 6
346	General Revenue of 1869	..	9000 0 0	..	..	..	9000 0 0
	Balance from 1868	..	11,204 7 3	..	..	..	11,204 7 3
	Receipts	..	..	..	215,591 2 11	..	215,591 2 11
	Disbursements	..	..	201,957 2 7	..	201,957 2 7	..
	Balance carried down	..	20,204 7 3	201,957 2 7	215,591 2 11	201,957 2 7	235,795 10 2
		..	..	..	..	33,838 7 7	..
						235,795 10 2	235,795 10 2
	Balance brought down	..	..	..	..	..	33,838 7 7
344	Debt of the Colony	622,100 0 0	..	121,300 0 0	22,200 0 0	721,200 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	..	14,800 0 0	3900 0 0	..	..	10,900 0 0
270	Ditto, 24 Vict. No. 38	..	18,300 0 0	700 0 0	..	..	17,600 0 0
272	Ditto, 25 Vict. No. 29	..	23,900 0 0	5100 0 0	..	..	18,800 0 0
274	Ditto, 26 Vict. No. 7	..	23,500 0 0	5000 0 0	..	..	18,500 0 0
276	Ditto, 26 Vict. No. 8	..	2300 0 0	..	..	..	2300 0 0
278	Ditto, 27 Vict. No. 40	..	10,000 0 0	..	..	..	10,000 0 0
280	Ditto, 27 Vict. No. 42	..	8800 0 0	..	..	..	8800 0 0
282	Ditto, 27 Vict. No. 43	..	10,000 0 0	..	..	..	10,000 0 0
284	Ditto, 29 Vict. No. 3	..	17,000 0 0	..	..	..	17,000 0 0
294	Ditto, 29 Vict. No. 35	..	3900 0 0	..	..	..	3900 0 0
286	Ditto, 29 Vict. No. 37	..	10,700 0 0	..	..	..	10,700 0 0
288	Ditto, 30 Vict. No. 3	..	13,500 0 0	7500 0 0	..	..	6000 0 0
290	Ditto, 30 Vict. No. 4	..	4000 0 0	..	..	..	4000 0 0
292	Ditto, 30 Vict. No. 17	..	7200 0 0	..	7800 0 0	..	15000 0 0
298	Ditto, 31 Vict. No. 2	..	300 0 0	..	9600 0 0	..	9900 0 0
296	Ditto, 31 Vict. No. 9	..	401,700 0 0	..	..	..	401,700 0 0
289	Ditto, 32 Vict. No. 4	..	..	..	1500 0 0	..	1500 0 0
384	Ditto, 32 Vict. No. 5	..	..	..	2400 0 0	..	2400 0 0
291	Ditto, 32 Vict. No. 30	..	..	..	100,000 0 0	..	100,000 0 0
300	Loans Act, 20 Vict. No. 20	..	419 8 4	156 13 5	..	..	262 14 11
302	Ditto, 21 Vict. No. 29	43 14 6	..	..	43 14 6	..	..
308	Ditto, 24 Vict. No. 38	..	26 9 10	..	..	..	26 9 10
311	Public Buildings Act, 31 Vict. No. 24	4010 14 0	..	2026 11 3	9682 13 0	..	3645 7 9
313	Public Works Act, 32 Vict. No. 22	..	..	2955 15 3	2450 6 11	505 8 4	..
315	Ditto, 33 Vict. No. 16	..	..	1008 8 0	..	1008 8 0	..
32	Light-house Rates	..	232 15 0	2366 6 10	2342 5 10	..	208 14 0
37	Marine Board, Hobart Town	..	510 5 10	4112 7 3	3959 0 0	..	356 18 7
42	Marine Board, Launceston	..	524 9 10	7623 7 10	7974 5 7	..	875 7 7
341	General Post Office, London	..	55 2 6	..	..	..	55 2 6
378	Board of Trade, London	37 3 2	..	..	..	37 3 2	..
347	Government of New Zealand	0 13 0	..	..	..	0 13 0	..
262	Deposit Account, Equity Causes	..	153 11 0	..	..	..	153 11 0
320	Ditto, Howell's Estate	..	3000 0 0	3000 0 0	..	..	..
339	Ditto, Moneys of Colonial Pri- soners	..	2 8 2	..	0 3 4	..	2 11 6
357	Ditto, Ocean Lights	..	..	2914 13 0	2914 13 0	..	..
358	Ditto, Mail Contracts	..	..	160 0 0	165 0 0	..	5 0 0
377	Ditto, Public Works	..	1235 0 0	1550 14 0	685 14 0	..	370 0 0
356	Ditto, Submarine Telegraph	..	..	822 4 0	1018 15 4	..	196 11 4
258	Advances for Police Clothing	72 19 4	..	477 1 1	513 1 10	36 18 7	..
324	Advances to Heads of Departments	2139 8 9	..	1385 12 3	1439 8 9	2085 12 3	..
326	Agents-General, Personal Account	10,439 12 6	..	10,157 7 1	13,082 5 7	7514 14 0	..
329	Storekeeper's Personal Account	6197 17 6	..	8096 19 1	8264 19 7	6029 17 0	..
337	Municipal Council, Hobart Town	11 18 9	..	5 17 9	14 2 6	3 14 0	..
348	Launceston & Western Railway Co.	..	63,137 6 9	63,137 6 9	..	..	48,300 0 0
349	Debentures for sale	..	48,300 0 0	..	..	..	..
352	Consolidated Bank, Limited, London	59,154 7 10	..	37,648 17 10	75,808 1 4	20,995 4 4	..
354	Bank of New South Wales, London	57,181 13 2	..	121 19 7	57,137 6 9	166 6 0	..
343	Land Fund	2325 17 3	..	..	4425 17 3	..	2100 0 0
351	Consolidated Bank, Debenture Acc.	48,300 0 0	..	..	..	48,300 0 0	..
		812,015 19 9	759,901 4 6	495,185 4 10	551,012 18 0	807,883 18 8	811,596 16 7
27	Colonial Treasurer, Cash	..	15,158 13 4	286,346 6 4	267,474 15 1	3712 17 11	..
		812,015 19 9	775,059 17 10	781,531 11 2	818,487 13 1	811,596 16 7	811,596 16 7

Colonial Treasury, Hobart Town, 20th May, 1870.

THOS. D. CHAPMAN, Colonial Treasurer.

Having examined the Treasurer's Journal and Ledger of the General Revenue for the Year 1869, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

Audit Office, 21st June, 1870.

E. J. MANLEY, Colonial Auditor.

GENERAL REVENUE—CASH ACCOUNT, 1869.

RECEIPTS and PAYMENTS made at the Colonial Treasury, from 1 January to 31 December, 1869.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
REVENUE RECEIVED IN 1869.							By Balance brought from 1868	..			15,158	13	4
<i>Customs, Hobart Town.</i>							EXPENDITURE ON ACCOUNT OF THE						
Spirits	20,972	7	2				YEAR 1869.						
Tobacco	10,552	11	9				His Excellency the Governor	5866	2	10			
Other Goods	39,680	4	10				Executive Council	195	14	10			
				71,205	3	9	Legislative Council	826	19	0			
<i>Customs, Launceston.</i>							House of Assembly	1190	13	4			
Spirits	20,983	9	10				Colonial Secretary's Department	2411	18	11			
Tobacco	10,768	7	3				Colonial Treasurer's Department	2358	5	9			
Other Goods	34,663	13	9				Audit Department	1824	18	1			
Miscellaneous	43	12	2				Customs Department	5917	2	3			
				66,459	3	0	Post Office Department	12,272	0	10			
Bonding Rents and Charges	—			770	4	5	Office of Stores	585	10	6			
INLAND REVENUE.							Government Printer	4561	7	10			
Stamps and Duty on							Registrar of Births, &c.	216	12	6			
Bank Notes	19,243	10	5				Public Works Department	858	9	2			
Registration of Dogs ..	715	15	0				Electric Telegraph Department	3901	3	9			
Rural Police Rates ..	3279	11	3				Main Line of Road	2185	10	0			
Public-house Licences ..	11,056	6	8				Board of Education	12,858	15	8			
Packet Licences	10	0	0				Tasmanian Council of Education	906	9	8			
Wholesale Licences ..	550	0	0				Powder Magazines	146	13	4			
Auctioneers' Licences ..	710	0	0				Public Buildings	208	10	2			
Pawnbrokers' Licences ..	200	0	0				Agents-General in London	164	8	2			
Theatrical Licences ..	6	0	0				The Judges	2475	0	0			
Hawkers', Carriers', and							Supreme Court	1732	5	9			
Butchers' Licences ..	339	0	0				Law Officers of the Crown	1474	14	3			
Brewers' Licences ..	212	10	0				Sheriff's Department	1156	6	10			
Manufacturers' Licences ..	10	0	0				Insolvent Estates, &c., Launceston	768	3	3			
Importers' Licences ..	10	0	0				Lands Titles Department	1792	10	5			
Carriage Licences ..	1448	0	0				Administration of Justice	1852	17	4			
Rent of New Town Toll							Ecclesiastical	12,284	10	0			
Gate	1410	0	0				Hospital for the Insane	6746	18	1			
Rent of Sandhill Toll							Queen's Asylum	6203	8	4			
Gate	840	0	0				General Hospital, Hobart Town	4530	12	11			
Rent of Government							General Hospital, Launceston	2604	10	8			
Property	166	0	0				Brickfields Pauper Establishment	2954	8	11			
Fines and Fees	373	7	9				Cascades Pauper Establishment	3645	11	2			
Fees of Departments ..	3483	19	2				Reformatory for Males, Cascades	144	10	7			
Fees for Letters Patent							Launceston Invalid Depot	1359	19	5			
for Inventions	41	2	0				Maintenance, &c. of Paupers	5117	16	11			
Fees for Letters of							Grants in aid of Charitable Allowances	1534	5	6			
Naturalization	0	2	6				Industrial Schools	312	15	5			
Fees from Electric Tele-							Police—Inspector's Establishment	994	19	2			
graph	859	18	7				Police—Hobart and Kingston	3756	15	0			
Fees from Registrar of							Huon	1518	17	0			
Shipping	14	12	6				Launceston	1765	13	3			
Probate Duties	1690	8	10				George Town	1037	6	10			
Unclaimed Intestate							Great Lake	396	12	3			
Estates	376	0	3				Port Sorell	1833	9	9			
Sale of Seizures	4	3	6				Horton and Emu Bay	1056	13	11			
Sale of Stolen and Un-							General Service—Police and Gaols	608	4	5			
claimed Property ..	0	6	0				Gaol, &c. for Males, Hobart Town	4139	7	10			
Money taken from Pri-							Gaol, &c. for Females, Hobart Town	1972	18	10			
soners	8	7	0				Gaol, &c., Launceston	3157	11	5			
Surplus of Impounding							Convict Discipline	463	16	7			
Money	12	8	4				Inquests	143	13	6			
Repayments under Act							Interest on Debentures	31,230	8	11			
13 Vict. No. 1	13	6	8				Miscellaneous	3558	19	6			
Interest under ditto ..	1	1	4				In aid of Volunteer Corps	1454	17	9			
Reimbursements from							Pensions, &c.	9147	9	7			
Government Estab-							Orphan School Farm	679	14	4			
lishments	4307	8	1				Municipality of Hobart Town	1200	0	0			
Bridgewater Bridge							Municipality of Launceston	300	0	0			
Commissioners	1000	0	0				Rural Municipalities	2535	0	0			
Miscellaneous Receipts	163	11	5				Vaccination	52	5	11			
Interest on Deposit,											191,213	8	1
Consolidated Bank,							SPECIAL DISBURSEMENTS.						
Limited, London	361	4	6				Light-house Rates	2366	6	10			
Premium on sale of							Marine Board, Hobart Town	4112	7	3			
Debentures	1238	10	0				Marine Board, Launceston	7623	7	10			
Interest received from							Advances to Heads of Departments ..	1385	12	3			
the Launceston and							Advances for Police Clothing	477	1	1			
Western Railway							Deposit Account—						
Company, on Rail-							Ocean Lights	2914	13	0			
way Loan	18,000	0	0				Contracts for Conveyance of Mails ..	160	0	0			
				72,156	11	9	Contracts for Public Works	1450	14	0			
Contributions and Repay-							Howell's Estate	3900	0	0			
ments from Home Go-							Submarine Telegraph	822	4	0			
vernment—In aid of							Debentures, 23 Vict. No. 40, redeemed	3900	0	0			
Police and Gaols	—			5000	0	0	Ditto, 24 Vict. No. 38, ditto	700	0	0			
							Ditto, 25 Vict. No. 29, ditto	5100	0	0			
				215,591	2	11							
Carried forward							Carried forward	34,012	6	3	206,372	1	5

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	215,591	2	11			
<i>Special Receipts.</i>						
Light-house Rates.....	2342	5	10			
Marine Board, Hobart Town	3959	0	0			
Marine Board, Launceston.....	7974	5	7			
Repayment of Advances to Heads of Departments	1439	8	9			
Repayment of Advances for Police Clothing	475	4	6			
Deposit Account—Moneys of Colonial Prisoners.....	0	3	4			
Deposit Account—Ocean Lights.....	2914	13	0			
Deposit Account—Contracts for Con- veyance of Mails	165	0	0			
Deposit Account—Contracts for Public Works	585	14	0			
Debentures, 30 Vict. No. 17, sold	7800	0	0			
Debentures, 31 Vict. No. 2, sold.....	9600	0	0			
Debentures, 32 Vict. No. 4, sold.....	1500	0	0			
Debentures, 32 Vict. No. 5, sold.....	2400	0	0			
Public Buildings Act, 31 Vict. No. 24..	82	13	0			
Public Works Act, 32 Vict. No. 22...	50	6	11			
Received from Land Fund for Payments in London by the Crown Agents..	375	12	0			
Ditto ditto by Consoli- dated Bank.....	21,333	5	11			
	21,708	17	11			
Storekeeper—Personal Account	611	5	9			
Municipal Council, Hobart Town	14	2	6			
Transferred from Land Fund— Excess under Loans Act 23 Vict. No. 40 ..	50	17	3			
Survey of Main Line of Railway	1875	0	0			
Debentures sold under Act 30 Vict. No. 18 ..	400	0	0			
	2325	17	3			
Deposit Account—Submarine Telegraph	1018	15	4			
<i>RECEIPTS ON ACCOUNT OF THE YEAR</i>						
1868.						
Board of Education— School Books 58 11 8 Rent	3	16	0			
	62	7	8			
Repayments	15	4	1			
Insertion of Convict Notices in Gazette....	6	17	6			
Interest on Deposits— Bank of New South Wales, London	121	19	7			
Consolidated Bank, Lon- don.....	287	13	4			
	409	12	11			
Repayments on account of cost of remittance of Pensions to London ..	40	18	2			
	535	0	4			
<i>Receipts on account of Arrears of former Years.</i>						
Repayments	10	13	4			
Contributions and Repay- ments from Home Go- vernment— Maintenance in Queen's Asylum, 1861.....	6527	18	7			
Ditto, 1862.....	4954	15	5			
Ditto, Supplemen- tary, 1861 and 1862 ..	127	14	2			
One-third cost of New Building for Infants, Queen's Asylum, 1861 and 1862	2920	1	3			
Proportion of cost of New Buildings, Hospital for the In- sane, 1864 and 1865 ..	87	14	5			
Maintenance, Female House of Correction, 1867.....	348	12	9			
Ditto, Male House of Correction, 1867..	434	7	7			
<i>Carried forward</i>	15,411	17	6	667,502	14	0

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	34,012	6	8	206,372	1	5
Debentures, 26 Vict. No. 7.....	5000	0	0			
Ditto, 30 Vict. No. 3	7500	0	0			
Crown Agents—Personal Account	5000	0	0			
Consolidated Bank, Limited, London..	15,000	0	0			
Storekeeper—Personal Account— Stores purchased for re-issue	768	16	4			
Municipal Council, Hobart Town	5	17	9			
Loans Act, 20 Vict. No. 20—George Town Telegraph Line— Supervision and Tra- velling Expenses ..	4	0	0			
Freight and Cartage ..	9	11	6			
Wages.....	140	3	8			
Tools and Materials ..	2	18	3			
	156	13				
Public Buildings Act, 31 Vict. No. 24— New Buildings, &c., Hospital for Insane— Supervision 106 10 7 Contracts. 1226 13 0 Plans and Specifica- tions	11	8	0			
Kitchener	25	11	0			
Clerical Assistance	5	0	0			
	1375	2	7			
Alterations to Cascade Pauper Establish- ment— Plans and Specifica- tions	4	18	0			
Contracts	21	0	4			
	25	18	4			
Alterations, &c. to Old Military Barracks, Launceston, for a Pauper Establish- ment— Travelling Expenses ..	3	15	0			
Water Pipes and Fire Plugs to Public Buildings, Hobart Town and Launce- ton— Contracts	26	10	0			
Watchhouses throughout the Colony— Supervision	16	8	0			
Plans and Specifica- tions	9	2	0			
Contract..	247	11	3			
Tools and Materials ..	0	10	3			
Wages.....	23	10	2			
Advertising	3	1	0			
	300	2	8			
New Schools— Wattle Hill	60	0	0			
Scottsdale ..	125	10	0			
Swansea ..	60	13	6			
North West Bay	0	4	2			
	246	7	8			
Cutting Tracks through Crown Land— Contracts..	42	0	0			
Supervision and Tra- velling Expenses ..	6	1	0			
Tools and Materials ..	0	14	0			
	48	15	0			
	2026	11	3			
Public Works Act, 32 Vict. No. 22— Bonding Warehouse, Hobart Town— <i>Carried forward</i>	69,470	5	0	206,372	1	5

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ..	15,411	17		667,502	14		0	215,591	2 11
Maintenance, General Hospital, Launceston, 1867	50	1	0						
Ditto, Hospital for Insane, 1867	1347	2	11						
Ditto, Penal Establishment, Launceston, 1867	10	5	5						
Ditto, General Hospital, Hobart Town, 1867	411	5	9						
Dispensary Patients, ditto, 1867	33	15	0						
				17,264	7	7			
							84,767	1	7
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	7584	9	3						
Amount paid by Crown Agents on account of the year 1869, ditto ..	1974	16	8						
Ditto ditto on account of the year 1868 and former years, ditto	3403	14	2						
Amount paid by the Consolidated Bank, Limited, London, ditto	39,474	15	5						
Amount not raised under Act 21 Vict. No. 29, ditto	43	14	6						
Loss on Police Clothing, ditto	37	17	4						
Amount to be transferred to Land Fund on Interest Account	2100	0	0						
				54,619	7	4			

Brought forward £ 354,977 s. 11 d. 10

Brought forward £ 7759 s. 9 d. 6 £ 279,850 s. 4 d. 2

Tasmanian Council of Education.....	245	5	0
Exhibition to Superior Schools	70	0	0
Powder Magazines	13	6	8
Public Buildings	21	9	11
Agents-General	60	8	5
The Judges.....	225	0	0
Supreme Court	130	15	8
Law Officers of the Crown	134	2	2
Sheriff's Department.....	151	18	10
Insolvent Estates, &c., Launceston....	68	8	4
Lands' Titles Department	170	5	11
Administration of Justice.....	23	1	7
Ecclesiastical	1543	11	8
Hospital for the Insane.....	610	12	0
Queen's Asylum	652	18	10
Orphan School Farm.....	56	12	6
General Hospital, Hobart Town	464	12	5
General Hospital, Launceston.....	282	0	11
Cascades Pauper Establishment	287	7	9
Brickfields Pauper Establishment	251	3	1
Invalid Depôt, Launceston	127	19	5
Grants in aid of Charitable Institutions	186	5	6
Inspector of Police	65	16	6
Police, Hobart and Kingston	378	17	5
Ditto, Huon	148	0	0
Ditto, Selby	184	4	0
Ditto, George Town	96	1	11
Ditto, Great Lake.....	55	9	5
Ditto, Port Sorell	175	4	6
Ditto, Horton.....	117	17	8
General Service—Police and Gaols....	72	14	6
Gaol, &c. for Males, Hobart	443	19	0
Gaol, &c. for Females, Hobart	215	14	5
Gaol, &c., Launceston	360	14	0
Convict Discipline.....	33	5	0
Inquests	59	12	0
Maintenance, &c., of Paupers.....	644	1	2
Main Line of Road	18	17	1
Miscellaneous.....	355	9	8
In aid of Volunteer Corps	172	13	10
Pensions, Retired Allowances, &c.	3302	0	10
Country Rifle Clubs	20	0	0
Interest on Debentures.....	2817	0	0
Loss on Police Clothing	37	17	4

23,312 6 4

Expenditure on account of Arrears of former Years.

His Excellency the Governor	1	0	0
House of Assembly	77	18	0
Colonial Secretary's Department.....	0	13	0
Post Office Department	254	8	8
Office of Stores	0	2	6
Board of Education	4	4	0
Tasmanian Council of Education.....	0	2	0
Electric Telegraph Department	1	8	4
Hospital for the Insane.....	4	13	9
Miscellaneous	1	3	6
In aid of Volunteer Corps	1	0	0
Pensions	57	2	10
Police, Horton	10	0	0
General Service—Police and Gaols ...	11	14	0
Cascades Pauper Establishment	14	11	8
House of Correction for Females.....	14	11	8
Convict Discipline.....	22,957	8	6
Maintenance, &c. of Paupers	6	5	0
Superintendence Houses of Correction..	2629	1	9
Maintenance of free Paupers at Port Arthur	3195	14	4

29,243 3 6

Adjusting Entries—

Amount received by the Consolidated Bank, Limited, London, and distributed under the proper head of Service on the other side of the Account	18,648	17	10
Ditto by the Bank of New South Wales, London, ditto	121	19	7
Ditto by the Crown Agents, ditto	88	2	6

18,858 19 11

Cash Balance on 31 December, 1869.. .. 3712 17 11

£354,977 11 10

£354,977 11 10

To Cash Balance brought down..... .. 3712 17 11

Colonial Treasury, 20th May, 1870.

Examined and certified to be correct,

E. J. MANLEY, Colonial Auditor.

THOS. D. CHAPMAN, Colonial Treasurer.

No. 3.

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1869, compared with the Expenditure voted under the Estimates for that Year, made up to the 31st March, 1870.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>His Excellency the Governor.</i>						
Salary	3666 13 3	333 6 8	3999 19 11	4000 0 0	..	0 0 1
Establishment	2199 9 7	198 2 2	2397 11 9	2500 0 0	..	102 8 3
<i>Executive Council.</i>						
Salaries	180 0 0	..	180 0 0	180 0 0	..	..
Contingencies—						
Stationery and Stores	3 0 3	..	3 0 3	6 0 0	..	2 19 9
Fuel and Light	12 14 7	..	12 14 7	13 0 0	..	0 5 5
<i>Legislative Council.</i>						
Salaries	737 17 9	..	737 17 9	850 0 0	..	112 2 3
Contingencies—						
Clerical Assistance	26 0 0	..	26 0 0	26 0 0	..	..
Extra Messenger during Session	12 14 0	..	12 14 0	20 0 0	..	7 6 0
Witnesses' Expenses	..	..	..	20 0 0	..	20 0 0
Incidental Expenses	8 10 0	..	8 10 0	20 0 0	..	11 10 0
Stationery and Stores	15 14 11	2 1 9	17 16 8	15 0 0	2 16 8	..
Fuel and Light	26 2 4	12 7 2	38 9 6	60 0 0	..	21 10 6
<i>House of Assembly.</i>						
Salaries	754 3 4	95 16 8	850 0 0	850 0 0	..	..
Contingencies—						
Contingent Salaries	221 15 6	42 3 4	263 18 10	280 0 0	..	16 1 2
Witnesses' Expenses	41 13 0	..	41 13 0	50 0 0	..	8 7 0
Incidental Expenses	23 16 5	2 0 0	25 16 5	50 0 0	..	24 3 7
Stationery and Stores	40 7 5	6 0 2	46 7 7	30 0 0	16 7 7	..
Insurance of Books in Library	6 0 0	..	6 0 0	6 0 0	..	..
Books of reference for ditto	40 14 9	..	40 14 9	60 0 0	..	19 5 3
Newspapers	5 15 0	24 6 0	30 1 0	20 0 0	10 1 0	..
Fuel and Light	56 7 11	18 8 10	74 16 9	75 0 0	..	0 3 3
<i>Colonial Secretary's Department.</i>						
Salaries	2334 14 8	..	2334 14 8	2440 0 0	..	105 5 4
Contingencies—						
Newspapers for Office and Petty Expenses	8 16 4	14 0 0	22 16 4	30 0 0	..	7 3 8
Stationery and Stores	35 13 9	..	35 13 9	70 0 0	..	34 6 3
Fuel and Light	18 19 8	..	18 19 8	26 0 0	..	7 0 4
Clothing for Messenger	13 14 6	..	13 14 6	..	13 14 6	..
<i>Colonial Treasurer's Department.</i>						
Salaries	2242 13 10	..	2242 13 10	2250 0 0	..	7 6 2
Contingencies—						
Stationery and Stores	75 16 5	0 15 6	76 11 11	35 0 0	41 11 11	..
Fuel and Light	12 11 8	..	12 11 8	35 0 0	..	22 8 4
Advertising and Incidental Expenses	27 3 10	0 17 9	28 1 7	30 0 0	..	1 18 3
<i>Audit Department.</i>						
Salaries	1810 0 0	..	1810 0 0	1810 0 0	..	..
Contingencies—						
Stationery and Stores	6 2 8	..	6 2 8	10 0 0	..	3 17 4
Fuel	8 15 5	..	8 15 5	15 0 0	..	6 4 7
<i>Customs' Department, Hobart Town.</i>						
Salaries	2385 0 0	..	2385 0 0	2400 0 0	..	15 0 0
Contingencies—						
Repairs to Weighing Machines	8 0 0	..	8 0 0	20 0 0	..	12 0 0
Stationery and Stores	41 13 0	..	41 13 0	20 0 0	21 13 0	..
Fuel and Light	24 7 5	..	24 7 5	30 0 0	..	5 12 7
Occasional Assistance	8 8 0	..	8 8 0	50 0 0	..	41 12 0
Rent of Gauging Shed	75 0 0	..	75 0 0	..	75 0 0	..
For Service of Customs at Outports—						
Salary (Swansea)	10 0 0	..	10 0 0	10 0 0	..	..

<i>Establishments detailed:</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Customs Department, Launceston.</i>						
Salaries	2560 0 0	..	2560 0 0	2560 0 0		
Contingencies—						
Repairs to Weighing Machine and Boat	6 17 6	..	6 17 6	10 0 0		3 2 6
Stationery and Stores	66 19 2	1 17 6	68 16 8	35 0 0	33 16 8	
Fuel, Light, and Water	30 14 10	2 15 2	33 10 0	40 0 0		6 10 0
Occasional assistance	28 8 0	4 8 0	32 16 0	20 0 0	12 16 0	
Travelling Expenses	22 4 0	..	22 4 0		22 4 0	
Rent	0 1 0	..	0 1 0		0 1 0	
For Service of Customs at Outports—						
Salaries	626 11 0	57 5 0	683 16 0	750 0 0		66 4 0
Allowance—						
Forage (River Forth)	22 18 4	2 1 8	25 0 0	25 0 0		
<i>Post Office Department.</i>						
Salaries (including Money Order Department)	4570 10 4	502 10 3	5073 0 7	5263 5 0		190 4 5
Contingencies—						
Petty Expenses	13 19 8	6 10 6	20 10 2	30 0 0		9 9 10
Stationery	107 3 6	0 11 3	107 14 9	60 0 0	47 14 9	
Stores, including Mail Bags, &c.	64 10 6	1 12 0	66 2 6	120 0 0		53 17 6
Printing and gumming Postage Stamps	55 16 8	11 4 6	67 1 2	70 0 0		2 18 10
Livery for 12 Letter Carriers and 3 Mail Guards	70 4 7	..	70 4 7	60 0 0	10 4 7	
Fuel and Light	89 18 1	10 2 8	100 0 9	90 0 0	10 0 9	
Advertising and Unforeseen Expenses	11 9 8	2 17 6	14 7 2	100 0 0		85 12 10
Transport—						
Travelling Expenses	16 3 0	..	16 3 0	50 0 0		33 17 0
Cartage and Boat hire	10 6 0	0 15 6	11 1 6	20 0 0		8 18 6
Conveyance of Mails—						
Postal Communication with Great Britain	2278 10 0	202 0 0	2480 10 0	4500 0 0		2019 10 0
Conveyance of Inland Mails	4568 4 7	552 13 11	5120 18 6	4985 0 0	135 18 6	
Conveyance of Intercolonial Mails between Launceston and Melbourne	275 0 0	25 0 0	300 0 0	300 0 0		
Gratuities to Masters of Vessels for Conveyance of Ship Letters	140 4 3	10 15 6	150 19 9	180 0 0		29 0 3
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
<i>Office of Stores.</i>						
Salaries	554 3 10	..	554 3 10	570 0 0		15 16 2
Contingencies—						
Store Labour and Incidental Expenses	..	21 8 6	21 8 6	20 0 0	1 8 6	
Stationery and Stores	10 1 4	1 9 9	11 11 1	14 0 0		2 8 11
Fuel	5 17 1	..	5 17 1	8 0 0		2 2 11
Advertising	6 0 0	12 16 6	18 16 6	30 0 0		11 3 6
Transport—						
Conveyance of Stationery, Stores, &c.	9 8 3	0 10 0	9 18 3	12 0 0		2 1 9
<i>Government Printer.</i>						
Salaries	531 13 4	48 6 8	580 0 0	580 0 0		
Allowances—						
Wages to Establishment	2865 9 9	218 15 11	3084 5 8	3000 0 0	84 5 8	
In lieu of House	68 15 0	6 5 0	75 0 0	75 0 0		
Contingencies—						
Additional Printing Materials	405 3 5	..	405 3 5	400 0 0	5 3 5	
Repairs to Presses and Petty Expenses	..	19 6 4	19 6 4	35 0 0		15 13 8
Stationery and Stores	648 1 6	11 18 3	659 19 9	800 0 0		140 0 3
Fuel and Light	42 4 10	6 14 2	48 19 0	51 0 0		2 1 0
<i>Registrar of Births, Marriages, and Deaths, Hobart Town.</i>						
Allowances to Deputy Registrars	216 12 6	63 0 0	279 12 6	300 0 0		20 7 6
Contingencies—						
Stationery and Stores	..	..	..	11 0 0		11 0 0
<i>Public Works.</i>						
Salaries	787 11 8	64 11 8	802 3 4	875 0 0		72 16 8
Contingencies—						
Stationery and Stores	30 16 3	..	30 16 3	25 0 0	5 16 3	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Public Works.—continued.						
Fuel and Light	15 13 1	0 9 7	16 2 8	15 0 0	1 2 8	
Advertising	7 2 3	12 8 11	19 11 2	20 0 0	..	0 8 10
Transport—Travelling Expenses	67 5 11	8 4 5	75 10 4	100 0 0	..	24 9 8
Electric Telegraph.						
Salaries	929 10 0	..	929 10 0	962 0 0	..	32 10 0
Contingencies—						
Telegraph Construction and Maintenance Company, for Maintenance of Telegraphic Communication between Tasmania and Victoria.....	2100 0 0	700 0 0	2800 0 0	4200 0 0	..	1400 0 0
Remuneration to Captain G. Gilmore for negotiating Contract with Telegraph Construction and Maintenance Company, including Travelling Expenses	..	..	..	700 0 0	..	700 0 0
Additions, Repairs, &c., to Line	627 4 6	194 16 0	822 0 6	600 0 0	222 0 6	
New Instruments, Fittings, &c.....	13 0 0	0 8 0	13 8 0	100 0 0	..	86 12 0
Expenses, Mount Nelson and Port Arthur Line	..	41 11 5	41 11 5	65 0 0	..	23 8 7
Stationery and Stores	103 3 9	0 11 4	103 15 1	130 0 0	..	26 4 11
Fuel and Light	35 18 10	7 3 5	43 2 3	36 0 0	7 2 3	
Clothing, Messenger, Hobart Town	14 10 6	..	14 10 6	16 0 0	..	1 9 6
Ditto, Launceston.....	14 0 0	..	14 0 0	16 0 0	..	2 0 0
Conveyance of Stores	10 17 3	0 12 0	11 9 3	10 0 0	1 9 3	
Expenses connected with laying the Submarine Cable.....	112 18 11	..	112 18 11	..	112 18 11	
Tasmanian Council of Education.						
Secretary's Salary.....	60 0 0	..	60 0 0	60 0 0		
Books, Stationery, Printing, and Advertising	9 11 6	1 18 4	11 9 10	10 0 0	1 9 10	
Degree of Associate of Arts and Tasmanian Scholarships—						
Examiners' Fees	95 0 0	..	95 0 0	100 0 0	..	5 0 0
Incidental Charges	10 19 0	..	10 19 0	10 0 0	0 19 0	
Medals and Prizes	80 7 8	3 7 0	83 14 8	50 0 0	33 14 8	
Three Tasmanian Scholarships, at £200 each (12 months)	450 0 0	..	450 0 0	833 6 8	..	383 6 8
Two ditto, (7 months)	190 0 0	60 0 0	250 0 0	250 0 0		
Exhibition to Superior Schools.....	10 11 6	..	10 11 6	12 0 0	..	1 8 6
Examiners' Fees and Incidental Expenses	..	..	..	5 0 0	..	5 0 0
Prizes for Latin Verse Composition	..	..	..	..	..	..
Board of Education.						
Salaries	1130 0 0	..	1130 0 0	1130 0 0		
Contingencies—						
Stationery and Stores	18 8 0	..	18 8 0	10 0 0	8 8 0	
Fuel.....	5 17 1	..	5 17 1	10 0 0	..	4 2 11
Transport—						
Travelling Expenses of Inspectors....	388 9 8	..	388 9 8	400 0 0	..	11 10 4
Exhibitions from Public to Superior Schools	220 16 8	70 16 8	291 13 4	341 13 4	..	50 0 0
Examiners' Fees and Incidental Charges	10 17 7	..	10 17 7	15 0 0	..	4 2 5
Education.						
Salaries and Allowances 10,139 17 11	..	220 19 2				
Contingencies—						
Books, Stationery, Stores, &c.	411 2 11	0 16 0				
Advertising and Incidental Expenses....	107 2 7	14 9 1				
Furniture.....	57 15 10	1 12 0				
Rent	417 4 6	..	11,687 3 11	12,012 0 0	..	324 16 1
Repairs to School Buildings.....	122 16 2	365 1 0				
	11,255 19 11					
Less amount received for School Books, &c. sold	171 13 3					
	11,084 6 8					

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</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>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..	120 0 0	..	120 0 0	140 0 0	..	20 0 0
Ditto Launceston	45 16 8	4 3 4	50 0 0	50 0 0		
Contingencies—						
Light, Public Buildings, Hobart Town	9 3 7	2 18 0	12 1 7	13 0 0	..	0 18 5
Light and Water, Public Buildings, Launceston.....	33 9 11	2 10 0	35 19 11	40 5 6	..	4 5 7
<i>Agents-General in London.</i>						
Salary	157 10 0	..	157 10 0	200 0 0	..	42 10 0
Postages	6 18 2	..	6 18 2	..	6 18 2	
<i>The Judges.</i>						
Salaries	2475 0 0	225 0 0	2700 0 0	2700 0 0		
<i>Supreme Court, and Births, Deaths, and Marriages.</i>						
Salaries	1538 6 8	1 13 4	1540 0 0	1490 0 0	50 0 0	
Contingencies—						
Stationery and Stores	46 2 7	2 8 6	48 11 1	20 0 0	28 11 1	
Fuel, Light, and Water	35 18 0	2 11 6	38 9 6	60 0 0	..	21 10 6
Transport—						
Travelling Expenses of Judges and Officers attending the Supreme Court	111 18 6	..	111 18 6	150 0 0	..	38 1 6
<i>Law Officers of the Crown.</i>						
Salaries	1360 0 0	..	1360 0 0	1360 0 0		
Contingencies—						
Law Books for Attorney-General's Office	2 14 0	..	2 14 0	10 0 0	..	7 6 0
Newspapers for Attorney-General....	7 4 0	2 14 0	9 18 0	12 0 0	..	2 2 0
Stationery and Stores	18 9 0	..	18 9 0	20 0 0	..	1 11 0
Fuel.....	9 8 9	..	9 8 9	7 0 0	2 8 9	
Advertising	..	..	..	5 0 0	..	5 0 0
Transport—						
Travelling Expenses of the Law Officers	76 18 6	..	76 18 6	108 0 0	..	31 1 6
<i>Sheriff's Department.</i>						
Salaries	960 0 0	..	960 0 0	960 0 0		
Allowances—						
To Bailiff, Travelling Expenses.....	45 16 8	4 3 4	50 0 0	50 0 0		
To Constables and others acting as Javelin Men	31 15 0	4 10 0	36 5 0	80 0 0	..	43 15 0
Contingencies—						
Stationery and Stores	19 17 3	..	19 17 3	15 0 0	4 17 3	
Fuel and Water.....	14 8 5	..	14 8 5	15 0 0	..	0 11 7
Incidental Expenses.....	0 13 9	0 10 0	1 3 9	5 0 0	..	3 16 3
Uniform for Javelin Man	6 0 0	..	6 0 0	..	6 0 0	
Transport—						
Travelling Expenses of Sheriff, &c. ..	77 15 9	0 11 6	78 7 3	50 0 0	28 7 3	
<i>Insolvent Estates, Courts of Requests and General Sessions, Launceston.</i>						
Salaries (including Emu Bay)	752 11 8	68 8 4	821 0 0	821 0 0		
Contingencies—						
Stationery and Stores	8 3 3	..	8 3 3	15 0 0	..	6 16 9
Fuel.....	7 8 4	..	7 8 4	9 0 0	..	1 11 8
<i>Lands Titles and Registrar of Deeds.</i>						
Salaries	1780 0 0	..	1780 0 0	1860 0 0	..	80 0 0
Contingencies—						
Stationery and Stores	6 13 4	..	6 13 4	15 0 0	..	8 6 8
Fuel.....	5 17 1	..	5 17 1	10 0 0	..	4 2 11

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Administration of Justice.</i>						
Witnesses' Expenses on Criminal Trials	1372 4 0	10 4 0	1382 8 0	1800 0 0	..	417 12 0
Jurors' Expenses in Civil and Criminal Cases	310 0 0	..	310 0 0	400 0 0	..	90 0 0
Incidental Expenses of Jurors	..	..	..	25 0 0	..	25 0 0
Transport of Prisoners and Constables	149 0 0	13 0 0	162 0 0	200 0 0	..	38 0 0
Expenses of Executions	21 13 4	..	21 13 4	100 0 0	..	78 6 8
<i>Ecclesiastical.*</i>						
Church of England, in accordance with Act 26 Vict. No. 17 and the "State Aid Commutation Act"	7195 0 0	..	7195 0 0	7195 0 0		
Church of Scotland, ditto	1481 13 4	178 6 8	1660 0 0	1660 0 0		
Church of Rome	2466 6 8	146 13 4	2613 0 0	2613 0 0		
Wesleyan Church	700 0 0	150 0 0	850 0 0	850 0 0		
Free Church of Scotland	210 10 0	100 0 0	310 10 0	310 10 0		
Jewish Church	31 0 0	..	31 0 0	31 0 0		
For providing Religious instruction in the Gaols and Charitable Institutions throughout the Colony—						
Governing Authority Church of England	100 0 0	..	100 0 0	200 0 0	..	100 0 0
Ditto, Church of Rome	100 0 0	..	100 0 0	200 0 0	..	100 0 0
<i>Hospital for the Insane, New Norfolk.</i>						
Salaries	2615 0 8	238 0 0	2853 0 8	2886 0 0	..	32 19 4
Allowances	33 0 0	3 0 0	36 0 0	36 0 0		
Contingencies—						
Provisions and Medical Comforts	2429 12 6	235 18 8	2665 11 2	2842 0 0	..	176 8 10
Fuel and Light	543 6 2	58 17 9	602 3 11	601 0 0	1 3 11	
Bedding, Clothing, Stores, &c.	919 8 8	95 6 2	1014 14 10	1039 0 0	..	24 5 2
Stationery	5 4 1	1 5 0	6 9 1	20 0 0	..	13 10 11
Medicine	57 1 1	..	57 1 1	30 0 0	27 1 1	
Incidental Expenses, including Advertising	22 19 1	4 15 3	27 14 4	110 0 0	..	82 5 8
Expenses of Commissioners	60 0 0	1 0 0	61 0 0	80 0 0	..	19 0 0
Conveyance of Stores	13 14 7	..	13 14 7	20 0 0	..	6 5 5
Coroner's Inquests	..	..	..	5 5 0	..	5 5 0
Repairs to Buildings and Fences	31 1 3	102 9 3	133 10 6	150 0 0	..	16 9 6
Purchase of Cart Horse	16 10 0	..	16 10 0	..	16 10 0	
<i>Queen's Asylum for Destitute Children, New Town.</i>						
Salaries	1985 4 6	180 9 6	2165 14 0	2308 6 0	..	142 12 0
Allowances	111 16 8	22 16 0	134 12 8	133 12 0	1 0 8	
Contingencies—						
Books and Stationery	3 2 7	..	3 2 7	40 0 0	..	36 17 5
Provisions, including Milk	2517 7 9	155 2 8	2672 10 5	3500 0 0	..	827 9 7
Fuel and Light	340 19 7	18 10 0	359 9 7	440 0 0	..	80 10 5
Clothing, Bedding, Stores, &c.	1143 14 10	20 1 6	1163 16 4	1100 0 0	63 16 4	
Medicines	..	..	..	5 0 0	..	5 0 0
Incidental Expenses, Toys, &c.	13 13 10	8 13 0	22 6 10	100 0 0	..	77 13 2
Needlework	61 15 4	19 7 4	81 2 8	100 0 0	..	18 17 4
Furniture	..	..	..	20 0 0	..	20 0 0
Repairs and Alterations to Buildings	25 13 3	0 10 0	26 3 3	150 0 0	..	123 16 9
<i>General Hospital, Hobart Town.</i>						
Salaries	1744 17 7	..	1744 17 7	1777 12 6	..	32 14 11
Allowances	50 0 0	..	50 0 0	90 0 0	..	40 0 0
Contingencies—						
Provisions and Medical Comforts	1603 16 8	110 7 1	1714 3 9	2200 0 0	..	485 16 3
Fuel and Light	301 12 1	41 1 3	342 13 4	372 10 0	..	29 16 8
Medicines and Surgical Instruments	342 7 2	48 11 1	390 18 3	300 0 0	90 18 3	
Clothing, Bedding, and Stores	290 4 0	20 3 8	310 7 8	200 0 0	110 7 8	
Stationery	6 9 11	..	6 9 11	8 0 0	..	1 10 1
Funeral Expenses	36 10 0	4 9 2	40 19 2	80 0 0	..	39 0 10
Repairs to Buildings, Cisterns, &c.	139 7 6	38 2 9	177 10 3	200 0 0	..	22 9 9
Furniture	15 8 0	..	15 8 0	..	15 8 0	
<i>General Hospital, Launceston.</i>						
Salaries	822 10 0	..	822 10 0	822 10 0		
Allowances	66 13 0	18 15 0	85 8 0	85 0 0	0 8 0	

* Six months under "Estimates for 1869," six months under "State Aid Commutation Act."

Establishments detailed.	Expenditure on account of the Year 1869.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1869.	Amount paid in 1870.	TOTAL.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>General Hospital, Launceston.—continued.</i>						
Contingencies—						
Provisions and Medical Comforts....	806 12 8	78 1 11	884 14 7	960 0 0	..	75 5 5
Fuel and Light.....	297 18 8	27 8 2	325 6 10	240 0 0	85 6 10	
Medicines and Surgical Instruments..	208 7 0	18 8 0	226 15 0	175 0 0	51 15 0	
Clothing, Bedding, and Stores.....	247 10 4	18 6 9	265 17 1	224 0 0	41 17 1	
Funeral Expenses.....	118 2 0	7 4 0	125 6 0	140 0 0	..	14 14 0
Stationery and Advertising.....	5 19 0	..	5 19 0	5 0 0	0 19 0	
Water.....	30 0 0	..	30 0 0	30 0 0	..	
Repairs.....	0 18 0	..	0 18 0	100 0 0	..	99 2 0
<i>Cascades Pauper Establishment for Males and Females, Hobart Town.</i>						
Salaries.....	527 12 11	47 16 3	575 9 2	589 1 4	..	13 12 2
Allowances.....	5 3 11	..	5 3 11	..	5 3 11	
Contingencies—						
Clothing, Bedding, and Stores.....	952 16 10	35 14 9	988 11 7	800 0 0	188 11 7	
Provisions.....	1913 13 2	149 15 5	2063 8 7	2234 13 5	..	171 4 10
Fuel and Light.....	186 8 9	14 15 0	201 3 9	270 0 0	..	68 16 3
Keep of Horse.....	0 10 6	..	0 10 6	14 18 9	..	14 8 3
Medicine.....	..	..	..	20 0 0	..	20 0 0
Lime for Whitewashing.....	..	..	..	3 0 0	..	3 0 0
Stationery.....	9 9 11	..	9 9 11	5 0 0	4 9 11	
Repairs to Building.....	17 12 8	..	17 12 8	30 0 0	..	12 7 4
Miscellaneous.....	19 1 6	1 4 3	20 5 9	20 0 0	0 5 9	
Purchase of Live Stock.....	13 1 0	..	13 1 0	..	13 1 0	
<i>Brickfields Pauper Establishment for Males, Hobart Town.</i>						
Salaries.....	478 10 0	..	478 10 0	488 0 0	..	9 10 0
Contingencies—						
Provisions and Medical Comforts....	1519 5 10	147 10 9	1666 16 7	2200 0 0	..	533 3 5
Medicines and Medical Attendance ..	..	..	..	20 0 0	..	20 0 0
Clothing, Bedding, and Stores.....	561 6 5	16 17 6	578 3 11	450 0 0	128 3 11	
Fuel and Light.....	186 9 1	20 11 7	207 0 8	220 0 0	..	12 19 4
Stationery.....	2 0 5	..	2 0 5	2 0 0	0 0 5	
Miscellaneous, including Funeral Expenses.....	19 6 6	2 0 0	21 6 6	40 0 0	..	18 13 6
Building New Ward, repairs to Building, &c.....	187 10 8	5 17 0	193 7 8	200 0 0	..	6 12 4
<i>Invalid Depot for Paupers, Launceston.</i>						
Salaries.....	179 14 0	16 12 4	196 6 4	228 8 4	..	32 2 0
Contingencies—						
Provisions and Medical Comforts ..	546 15 7	50 7 9	597 3 4	900 0 0	..	302 16 8
Medicines.....	..	..	..	20 0 0	..	20 0 0
Clothing, Bedding, and Stores.....	437 13 3	..	437 13 3	300 0 0	137 13 3	
Fuel and Light.....	110 16 6	9 13 11	120 10 5	162 0 0	..	41 9 7
Stationery.....	1 1 1	..	1 1 1	5 0 0	..	3 18 11
Water.....	20 0 0	..	20 0 0	30 0 0	..	10 0 0
Miscellaneous.....	62 10 0	9 12 0	72 2 0	50 0 0	22 2 0	
Repairs.....	1 9 0	4 3 4	5 12 4	100 0 0	..	94 7 8
<i>Grants-in-Aid of Charitable Institutions.</i>						
In aid of the Benevolent Society, Hobart Town.....	400 0 0	..	400 0 0	400 0 0	..	
Ditto, provided a like sum be raised by subscription 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.....	159 5 6	40 10 0	199 15 6	250 0 0	..	50 4 6
In aid of three Ragged Schools, Hobart Town.....	225 0 0	..	225 0 0	300 0 0	..	75 0 0
In aid of the Hospital, Campbell Town, on condition that a sum of £150 be raised by private subscription.....	100 0 0	..	100 0 0	200 0 0	..	100 0 0
Maintenance, Transport, and Funeral Expenses of Paupers generally throughout the Colony.....	5117 16 11	393 8 0	5511 4 11	4000 0 0	1511 4 11	
Maintenance of seven Paupers, Lunatics, at Port Arthur.....	..	..	..	242 4 0	..	242 4 0

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Industrial Schools.</i>						
In aid of the maintenance of the Boys' Home in Hobart Town, provided a like sum be raised by subscription ...	100 0 0	..	100 0 0	100 0 0		
Contribution under Act 31 Vict. No. 37. In aid of the Retormatory for Females in Hobart Town, provided a like sum be raised by subscription.....	50 16 11	44 4 2	95 1 1	..	95 1 1	
Contribution under Act 31 Vict. No. 37.	100 0 0	..	100 0 0	100 0 0		
	61 18 6	..	61 18 6	..	61 18 6	
<i>Orphan School Farm.</i>						
Salaries	408 7 4	36 2 8	444 10 0	515 4 0	..	70 14 0
Contingencies—						
Miscellaneous Farm Expenses	198 7 0	21 9 1	219 16 1	170 0 0	49 16 1	
Purchase of Live Stock	73 0 0	..	73 0 0	80 0 0	..	7 0 0
<i>Inspector of Police.</i>						
Salaries	725 0 0	..	725 0 0	870 0 0	..	145 0 0
Allowances—						
Forage Allowance to Inspector	40 0 0	..	40 0 0	40 0 0		
Travelling Expenses.....	191 15 0	..	191 15 0	200 0 0	..	8 5 0
Contingencies—						
Stationery and Stores	24 4 10	1 6 0	25 10 10	14 0 0	11 10 10	
Fuel and Light	13 19 4	0 9 7	14 8 11	16 0 0	..	1 11 1
<i>District of Hobart.</i>						
Salaries	2433 4 5	224 7 4	2657 11 9	2657 17 1	..	0 5 4
Allowances	123 15 0	11 5 0	135 0 0	135 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	49 17 5	2 18 6	52 15 11	30 0 0	22 15 11	
Provisions, Fuel, and Light	128 17 6	20 7 5	149 4 11	163 0 0	..	13 15 1
Repairs to Boats ...	..	..	..	2 0 0	..	2 0 0
<i>Three Hut Point and Kingston.</i>						
Salaries	852 18 4	78 6 8	931 5 0	1022 10 0	..	91 5 0
Allowances.....	119 3 4	10 16 8	130 0 0	130 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	11 6 10	0 12 11	11 19 9	13 0 0	..	1 0 3
Provisions, Fuel, and Light	22 12 2	3 3 10	25 16 0	42 0 0	..	16 4 0
Transport—						
Ferryage, Kelly's Point	7 10 0	2 10 0	10 0 0	10 0 0		
Rent—						
Police Office, &c., North West Bay ..	7 10 0	2 10 0	10 0 0	10 0 0		
<i>District of Huon.</i>						
Salaries	1285 1 6	118 9 9	1403 11 3	1494 16 3	..	91 5 0
Allowances.....	165 0 0	15 0 0	180 0 0	180 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	11 8 7	2 13 0	14 1 7	6 0 0	8 1 7	
Provisions, Fuel, and Light	41 10 5	4 5 3	45 15 8	63 0 0	..	17 4 4
Repairs to Boats	4 11 6	..	4 11 6	10 0 0	..	5 8 6
Ferryage at Ironstone Creek	3 15 0	1 5 0	5 0 0	5 0 0		
Rent—						
Of Police Buildings at Honeywood ..	7 10 0	2 10 0	10 0 0	10 0 0		
<i>District of Launceston (Selby).</i>						
Salaries	1541 1 4	159 12 11	1700 14 3	1908 11 6	..	207 17 3
Allowances.....	82 10 0	7 10 0	90 0 0	115 0 0	..	25 0 0
Contingencies—						
Stationery, Stores, Clothing, and Bedding	32 9 6	0 2 0	32 11 6	21 0 0	11 11 6	
Provisions, Fuel, and Light	70 17 5	4 7 1	75 4 6	91 0 0	..	15 15 6
Rent of Police Buildings.....	38 15 0	17 9 0	56 4 0	82 2 6	..	25 18 6
<i>District of George Town.</i>						
Salaries	867 13 4	98 16 5	966 9 9	947 10 0	18 19 9	
Allowances.....	116 3 4	12 0 6	128 3 10	119 2 6	9 1 4	
Contingencies—						
Stationery, Stores, Clothing, and Bedding	18 10 1	3 1 0	21 11 1	15 0 0	6 11 1	
Provisions, Fuel, and Light ...	15 0 1	1 8 10	16 8 11	20 0 0	..	3 11 1
Repairs to Boats	20 0 0	..	20 0 0	5 0 0	15 0 0	

Establishments detailed.	Expenditure on account of the Year 1869.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1869.	Amount paid in 1870.	TOTAL.			
	£ s. d.	£ s. d.	£ s. s.	£ s. d.	£ s. d.	£ s. d.
District of Great Lake.						
Salaries.....	304 10 0	28 0 0	332 10 0	332 10 0		
Allowances.....	82 10 0	7 10 0	90 0 0	90 0 0		
Contingencies—						
Stores, Clothing, and Bedding, &c....	4 2 0	..	4 2 0	7 0 0	..	2 18 0
Remount, Saddlery, &c.....	2 0 3	2 0 6	4 0 9	2 0 0	2 0 9	
Light.....	3 10 0	3 10 0	7 0 0	7 0 0		
District of Port Sorell.						
Salaries.....	1583 19 10	145 4 11	1729 4 9	1754 18 9	..	25 14 0
Allowances.....	142 1 8	12 18 4	155 0 0	155 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding.....	13 0 4	10 2 11	23 3 3	24 0 0	..	0 16 9
Provisions, Fuel, and Light.....	94 7 11	1 8 7	95 16 6	130 0 0	..	34 3 6
Repairs to Boats.....	..	..	..	5 0 0	..	5 0 0
Ferryage.....	..	..	..	5 0 0	..	5 0 0
District of Horton, including Wynyard and Emu Bay.						
Salaries.....	788 11 0	71 6 6	859 17 6	956 2 6	..	96 5 0
Allowances.....	178 15 0	16 5 0	195 0 0	195 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding.....	22 15 6	..	22 15 6	19 0 0	3 15 6	
Provisions, Fuel, and Light.....	66 12 5	11 17 6	78 9 11	110 0 0	..	31 10 1
Repairs to Boats.....	..	..	..	5 0 0	..	5 0 0
Police Allowances, &c.						
Clothing, great coats for Police.....	68 15 0	..	68 15 0	70 0 0	..	1 5 0
Allowance to employ extra Constables on emergencies.....	25 17 4	..	25 17 4	50 0 0	..	24 2 8
Unavoidable expenses of Constables with Prisoners on Escort, and when otherwise employed on emergencies.....	154 8 0	32 12 2	187 0 2	200 0 0	..	12 19 10
Medical Attendance on Constables and Prisoners not within reach of salaried Officers.....	..	..	..	25 0 0	..	25 0 0
Construction of and repairs to Police Buildings generally, and Furniture for same.....	196 18 10	1 16 0	198 14 10	250 0 0	..	51 5 2
Aid to Municipalities.						
Grant in Aid of Bothwell Municipality..	30 0 0	8 14 2				
Ditto Campbell Town ditto.....	..	91 1 10				
Ditto Clarence ditto.....	200 0 0	99 5 2				
Ditto Fingal ditto.....	350 0 0	16 13 8				
Ditto Glenorchy ditto.....	500 0 0	3 5 10				
Ditto Glamorgan ditto.....	280 0 0	178 7 1				
Ditto Green Ponds ditto.....	200 0 0	224 8 5				
Ditto Hobart Town ditto.....	1200 0 0	..	5405 12 9	5000 0 0	405 12 9	
Ditto Launceston ditto.....	300 0 0	301 14 2				
Ditto New Norfolk ditto.....	100 0 0	234 10 2				
Ditto Richmond ditto.....	175 0 0	86 0 3				
Ditto Sorell ditto.....	100 0 0	15 1 1				
Ditto Spring Bay ditto.....	400 0 0	111 10 11				
Ditto Westbury (Carrick).....	200 0 0	..				
Gaol and House of Correction for Males, Hobart Town.						
Salaries.....	2015 14 6	2 3 6	2017 18 0	2051 14 2	..	33 16 2
Allowances.....	23 0 0	..	23 0 0	23 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding.....	630 3 1	14 12 1	644 15 2	780 0 0	..	135 4 10
Provisions.....	1192 7 9	101 4 1	1293 11 10	2160 0 0	..	866 8 2
Fuel and Light.....	287 2 6	55 5 6	333 8 0	325 0 0	8 8 0	
Incidental Expenses.....	..	2 4 6	2 4 6	5 0 0	..	2 15 6
Reformatory for Males, Cascades.						
Salaries.....	59 18 7	..	59 18 7	..	59 18 7	
Contingencies—						
Stationery, Stores, Clothing, and Bedding.....	27 2 3	7 5 4	34 7 7	..	34 7 7	
Provisions.....	57 9 9	5 19 10	63 9 7	..	63 9 7	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Gaol and House of Correction for Females, Hobart Town.</i>						
Salaries	666 4 3	2 18 4	669 2 7	631 8 6	37 14 1	
Contingencies—						
Clothing, Bedding, and Stores	426 19 0	17 3 4	444 2 4	320 0 0	124 2 4	
Provisions	584 19 9	46 16 6	631 16 3	788 0 0	..	156 3 9
Fuel and Light	240 13 5	22 13 10	263 7 3	260 0 0	3 7 3	
Keep of Horse and Shoeing	12 5 2	16 5 11	28 11 1	15 0 0	13 11 1	
Medicines	..	..	..	15 0 0	..	15 0 0
Lime for Whitewashing	0 18 9	..	0 18 9	4 0 0	..	3 1 3
Unforeseen Expenses	17 12 10	0 15 5	18 8 3	14 0 0	4 8 3	
Stationery	16 10 4	..	16 10 4	7 0 0	9 10 4	
Repairs to Building	6 15 4	..	6 15 4	25 0 0	..	18 4 8
<i>Gaols and Houses of Correction, Launceston.</i>						
Salaries	1855 10 0	170 15 0	2026 5 0	2016 5 0	10 0 0	
Contingencies—						
Stationery, Stores, Clothing, and Bedding	240 8 6	..	240 8 6	350 0 0	..	109 11 6
Provisions	735 2 7	58 13 6	793 16 1	889 0 0	..	95 3 11
Fuel and Light	325 19 4	45 13 9	371 13 1	360 0 0	11 13 1	
Rent	0 1 0	..	0 1 0	..	0 1 0	
Repairing, &c., Clocks	..	0 18 0	0 18 0	..	0 18 0	
Transport—						
Conveyance of Stores	0 10 0	1 10 0	2 0 0	12 0 0	..	10 0 0
<i>Gaols.</i>						
Alterations and Repairs to Gaols	66 17 1	37 5 3	104 2 4	250 0 0	..	145 17 8
Salary of Acting Medical Officer to Police and Gaols, and Health Officer	95 8 2	8 17 1	104 5 3	..	104 5 3	
<i>Convict Discipline.</i>						
Maintenance of 250 Colonially convicted Offenders at Port Arthur	424 6 7	..	424 6 7	10,000 0 0	..	9575 13 5
Reward for Apprehension of Absconders	25 5 0	3 5 0	28 10 0	50 0 0	..	21 10 0
Rent of Stone-breaking Yard, Penitentiary, Hobart Town	..	2 13 8	2 13 8	20 0 0	..	17 6 4
Purchase of ditto	6 0 0	..	6 0 0	..	6 0 0	
Salary of Secretary to Committee of Officers	3 15 0	..	3 15 0	..	3 15 0	
Purchase of Land at the Cascades, Hobart Town	4 10 0	..	4 10 0	..	4 10 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..	143 13 6	27 19 6	171 13 0	180 0 0	..	8 7 0
<i>Interest.</i>						
On Debentures issued under 21 Vict. No. 29	1764 0 0	..	1764 0 0	1872 0 0	..	108 0 0
Ditto 22 Vict. No. 35.	1263 0 0	..	1263 0 0	1260 0 0	3 0 0	
Ditto 23 Vict. No. 40.	654 0 0	..	654 0 0	654 0 0	..	
Ditto 24 Vict. No. 38.	1065 0 0	..	1065 0 0	1098 0 0	..	33 0 0
Ditto 25 Vict. No. 29.	1122 0 0	..	1122 0 0	1122 0 0	..	
Ditto 26 Vict. No. 7.	1035 0 0	..	1035 0 0	1260 0 0	..	225 0 0
Ditto 26 Vict. No. 8.	69 0 0	..	69 0 0	138 0 0	..	69 0 0
Ditto 27 Vict. No. 40.	600 0 0	..	600 0 0	600 0 0	..	
Ditto 27 Vict. No. 42.	528 0 0	..	528 0 0	528 0 0	..	
Ditto 27 Vict. No. 43.	600 0 0	..	600 0 0	600 0 0	..	
Ditto 29 Vict. No. 3.	1008 0 0	..	1008 0 0	1020 0 0	..	12 0 0
Ditto 29 Vict. No. 35.	237 8 11	..	237 8 11	300 0 0	..	62 11 1
Ditto 29 Vict. No. 37.	642 0 0	..	642 0 0	642 0 0	..	
Ditto 30 Vict. No. 3.	243 0 0	..	243 0 0	168 0 0	75 0 0	
Ditto 30 Vict. No. 4.	120 0 0	..	120 0 0	..	120 0 0	
Ditto 30 Vict. No. 17.	429 0 0	..	429 0 0	900 0 0	..	471 0 0
Ditto 31 Vict. No. 2.	18 0 0	..	18 0 0	600 0 0	..	582 0 0
Ditto 31 Vict. No. 9.	19,833 0 0	..	19,833 0 0	20,592 0 0	..	759 0 0
<i>Main Line of Road.</i>						
Repairs to Main Line of Road	2185 10 0	..	2185 10 0	2185 10 0	..	
<i>Vaccination</i>	52 5 11	15 13 3	67 19 2	..	67 19 2	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</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>Miscellaneous.</i>						
Repairs to Public Buildings generally ..	489 17 9	18 4 1	508 1 10	500 0 0	8 1 10	
Repairs to and Furniture for Parliamentary Buildings	284 1 4	23 2 0	307 3 4	150 0 0	157 3 4	
Furniture, Public Offices generally	406 3 5	0 9 6	406 12 11	200 0 0	206 12 11	
Cost of Parliamentary and other Papers ..	11 17 10	..	11 17 10	70 0 0	..	58 2 2
Newspapers for Record	2 1 0	1 8 0	3 9 0	10 0 0	..	6 11 0
Expenses of Elections	244 0 9	1 19 8	246 0 5	100 0 0	146 0 5	
Ditto of taking Electoral Rolls	212 4 9	0 13 9	212 18 6	250 0 0	..	37 1 6
Ditto of taking Jury Lists	60 10 0	..	60 10 0	50 0 0	10 10 0	
Ditto in collection of Rural Police Rates	150 16 1	..	150 16 1	200 0 0	..	49 3 11
Ditto in revising Valuation Rolls ..	157 19 0	..	157 19 0	50 0 0	107 19 0	
Salary of Statistician	100 0 0	..	100 0 0	100 0 0	..	
Contingent Expenses in preparing Statistics	74 0 0	..	74 0 0	75 0 0	..	1 0 0
Commission and Charges for payment of Principal and Interest on Debentures in London	47 19 1	..	47 19 1	100 0 0	..	52 0 11
Premium of Exchange on Remittances to London	..	..	..	100 0 0	..	100 0 0
In aid of the Museum, Royal Society ..	137 10 0	12 10 0	150 0 0	150 0 0	..	
In aid of 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	..	
Examining and reporting on Oyster Beds ..	61 16 0	..	61 16 0	..	61 16 0	
Commission for collecting Carriage Duties ..	23 0 0	..	23 0 0	..	23 0 0	
Expenses of Commission on Distillation ..	8 8 0	..	8 8 0	..	8 8 0	
Quarters for Military	18 9 0	..	18 9 0	..	18 9 0	
Taking Census of the Colony	21 13 4	21 13 4	43 6 8	..	43 6 8	
Expenses of Committee on Launceston and Western Railway	42 12 0	61 19 0	104 11 0	..	104 11 0	
Unforeseen Expenses—						
Maintenance of and Books for Blind Orphan School Apprentice	31 10 0	..	..	..	..	
Expenses in preparation of Debentures ..	25 0 0	..	..	..	..	
Expenses incurred in rescue of shipwrecked seamen at Port Davey....	36 16 1	..	..	..	..	
Packing and Case of Photographs for England	6 14 8	..	..	..	..	
Expenses connected with the Reception of His Excellency the Governor ..	22 11 8	..	..	..	..	
Expenses incurred in connection with supposed cases of Small-pox	7 1 0	..	..	..	..	
Advertising sundry Government Notices	5 17 5	1 14 11	..	..	..	
Expenses under <i>The Stamp Act</i>	12 10 0	..	..	..	..	
Expenses removing Whirlpool Rock, River Tamar	2 17 10	..	..	..	..	
Reward for discovery of an illicit Still ..	100 0 0	..	..	..	..	
Expenses incurred and Compensation for Cattle destroyed in reported cases of Pleuro-pneumonia....	37 0 0	..	590 0 3	100 0 0	490 0 3	
Expenses of trip of Members of Parliament to Port Arthur	200 0 0	..	..	..	..	
Expenses of Medical Witness at Police Office on a case of emergency	0 10 6	..	..	..	..	
Freight of Gas devices to Launceston ..	2 0 0	..	..	..	..	
Stamp Duty and expenses. Sale of Debentures in London	68 15 6	..	..	..	..	
Expenses of Board on Fuel Allowances ..	3 16 6	..	..	..	..	
Travelling Expenses	8 9 0	..	..	..	..	
Expenses of Attorney-General attending Funeral of Sir R. Dry	..	4 13 0	..	..	..	
Map of Tasmania for presentation to Admiral Hornby	..	1 0 0	..	..	..	
Submarine Cable Telegrams on Public business and delivery of Telegrams	..	9 8 2	..	..	..	
Tin Case for Railway Plans	..	1 14 0	..	..	..	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</i>	<i>TOTAL.</i>			
	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
<i>In aid of Volunteers.</i>						
Salaries	367 4 7	26 3 4	1486 12 8	2000 0 0	..	513 7 4
Military Stores	174 1 0					
Stationery and Stores	16 2 5	0 4 0				
Clothing	164 4 9					
Fuel and Light	26 15 11	5 6 7				
Armourer's Charges.....	6 16 4					
Prizes	130 0 0		11,115 4 0	11,606 19 11	..	491 15 11
Incidental Expenses.....	69 12 9	0 1 0				
Advance on account of Agreement.....	500 0 0					
<i>Pensions, Retired Allowances, &c.....</i>	9147 9 7	1967 14 5	11,115 4 0	11,606 19 11	..	491 15 11
	191,213 8 1	13,313 3 11	204,526 12 0	226,389 4 6	6458 4 6	28,320 17 0

THOS. D. CHAPMAN, *Colonial Treasurer.*

Colonial Treasury, 20th May, 1870.

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*



TASMANIA.

No. 4.

LAND FUND—BALANCE SHEET—1 January to 31 December, 1869.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1868, BROUGHT FORWARD.		TRANSACTIONS DURING 1869.		BALANCES ON 31 DECEMBER, 1869.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
244	<i>Land Revenue of 1868—</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Balance from 1867 - - - -	..	6424 11 4	..	..	..	6424 11 4
	Receipts - - - - -	..	78,046 18 5	..	1231 15 9	..	79,278 14 2
	Disbursements - - - - -	66,411 2 4	..	15,183 16 1	..	81,594 18 5	..
		66,411 2 4	84,471 9 9	15,183 16 1	1231 15 9	81,594 18 5	85,703 5 6
	Balance to Revenue Account 1869 - - - - -	..	..	..	..	4108 7 1	..
		..	..	..	..	85,703 5 6	85,703 5 6
245	<i>Land Revenue of 1869—</i>	..	12,800 0 0	..	..	..	12,800 0 0
	Balance from 1868 - - - -	..	..	..	4108 7 1	..	4108 7 1
	Receipts - - - - -	..	..	85,442 2 5	66,237 0 2	..	66,237 0 2
	Disbursements - - - - -	..	..	..	..	85,442 2 5	..
		..	12,800 0 0	85,442 2 5	70,345 7 3	85,442 2 5	83,145 7 3
	Balance carried down - - -	..	..	..	..	..	2296 15 2
		..	..	..	..	85,442 2 5	85,442 2 5
197	Balance brought down - - -	..	..	..	..	2296 15 2	..
131	Debt of the Colony - - - -	444,200 0 0	..	16,500 0 0	35,100 0 0	425,600 0 0	..
155	Debentures, 19 Vict. No. 18 -	..	5500 0 0	5500 0 0	..	..	200 0 0
153	Ditto, 20 Vict. No. 19 - - -	..	8000 0 0	7800 0 0	..	..	75,200 0 0
157	Ditto, 20 Vict. No. 20 - - -	..	75,200 0 0	..	..	..	..
144	Ditto, 21 Vict. No. 2 - - - -	..	2000 0 0	2000 0 0	..	..	13,200 0 0
158	Ditto, 21 Vict. No. 30 - - -	..	13,200 0 0	..	..	..	15,000 0 0
172	Ditto, 22 Vict. No. 36 - - -	..	26,500 0 0	11,500 0 0	..	..	..
175	Ditto, 23 Vict. No. 34 - - -	..	8300 0 0	8300 0 0	..	..	3600 0 0
177	Ditto, 23 Vict. No. 41 - - -	..	3600 0 0	..	..	..	4000 0 0
179	Ditto, 23 Vict. No. 42 - - -	..	4000 0 0	..	..	..	18,700 0 0
173	Ditto, 24 Vict. No. 39 - - -	..	18,700 0 0	..	..	..	28,700 0 0
182	Ditto, 25 Vict. No. 1 - - - -	..	28,700 0 0	..	..	..	39,800 0 0
185	Ditto, 26 Vict. No. 10 - - -	..	39,800 0 0	..	..	..	21,800 0 0
231	Ditto, 27 Vict. No. 41 - - -	..	21,800 0 0	..	..	..	3400 0 0
187	Ditto, 28 Vict. No. 5 - - - -	..	3400 0 0	..	..	..	25,000 0 0
188	Ditto, 28 Vict. No. 13 - - -	..	25,000 0 0	..	..	..	3500 0 0
233	Ditto, 28 Vict. No. 14 - - -	..	3500 0 0	..	..	..	102,500 0 0
189	Ditto, 29 Vict. No. 2 - - - -	..	102,500 0 0	..	..	..	25,000 0 0
224	Ditto, 29 Vict. No. 36 - - -	..	25,000 0 0	..	..	..	20,000 0 0
227	Ditto, 30 Vict. No. 5 - - - -	..	19,200 0 0	..	800 0 0	..	7200 0 0
229	Ditto, 30 Vict. No. 18 - - -	..	7200 0 0	..	..	..	3100 0 0
251	Ditto, 30 Vict. No. 19 - - -	..	3100 0 0	..	..	..	15,700 0 0
192	Ditto, 32 Vict. No. 4 - - - -	..	..	..	15,700 0 0	..	676 3 8
241	Loans Act, 31 Vict. No. 30 - -	..	676 3 8	..	..	..	735 2 0
253	Ditto, 23 Vict. No. 41 - - -	..	735 2 0	960 2 8	87 5 8	137 15 0	1524 0 0
237	Ditto, 23 Vict. No. 42 - - -	..	1524 0 0	..	..	..	444 12 4
203	Ditto, 24 Vict. No. 39 - - -	..	444 12 4	..	..	..	600 0 0
206	Ditto, 28 Vict. No. 5 - - - -	600 0 0	..	..	..	600 0 0	..
239	Ditto, 28 Vict. No. 14 - - -	..	0 11 9	0 11 9	..	..	12,105 16 5
133	Ditto, 29 Vict. No. 2 - - - -	..	28,489 16 0	23,383 19 7	7000 0 0	..	..
136	Public Works Act, 33 Vict. No. 16	..	..	67 10 6	..	67 10 6	..
247	Waste Lands Act, 31 Vict. No. 25 -	..	..	103 5 0	..	103 5 0	..
83	Loans Act, 32 Vict. No. 5 - - -	..	..	6085 10 3	..	6085 10 3	..
74	Immigration Commissioners - -	501 13 3	..	797 0 2	265 0 0	1033 13 5	..
162	Roads, Bridges, Jetties, &c., Reserve	..	21,368 19 10	12,598 17 10	11,656 13 10	..	20,426 15 10
87	General Revenue - - - - -	..	400 0 0	2500 0 0	..	2100 0 0	..
117	Consolidated Bank, (limited) London -	31,800 0 0	..	..	30,900 0 0	900 0 0	..
127	Reserve under Waste Lands Act, No. 4. - - - - -	..	..	..	39 9 3	..	39 9 3
	Ditto under Waste Lands Act, No. 5 - - - - -	..	..	..	297 5 10	..	297 5 10
7	Colonial Treasurer, Cash - - -	477,101 13 3	510,639 5 7	183,539 0 2	172,191 1 10	438,924 9 4	461,114 3 4
		51,597 19 9	..	75,037 11 5	104,445 17 2	22,189 14 0	..
		528,699 13 0	510,639 5 7	258,576 11 7	276,636 19 0	461,114 3 4	461,114 3 4

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 1869, and compared the foregoing Statement with those Books, I now certify that, subject to a correction in the amount reserved for Roads, Bridges, &c., to be made in the present year's Accounts, this Balance Sheet is correct.

E. J. MANLEY, *Colonial Auditor.**Audit Office, 6th July, 1870.*

LAND FUND.—CASH ACCOUNT, 1869.

No. 5.

RECEIPTS and Payments made at the Colonial Treasury, from 1 January to 31 December, 1869.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.
To Cash balance on 1 Jan. 1869		51,597 19 9	EXPENDITURE UNDER ESTIMATES FOR 1869.		
REVENUE OF 1869.			Survey Department.....	4800 2 8	
Sale of Crown Lands by	£ s. d.		Aborigines' Establishment	213 3 3	
Auction.....	16,834 13 1		Salmon Breeding Establishment	322 19 1	
Ditto by Private Contract.....	25,361 19 0		Roads and Surveys	2046 1 10	
Ditto under Regulations of November, 1851 ..	985 10 0		Main Line of Road	2548 13 9	
Ditto under Waste Lands Act, No. 5.....	270 14 3		Public Buildings, Launceston	50 17 3	
		43,452 16 4	Classification of Crown Lands	1230 5 0	
Rent of Crown Lands	7247 9 4		Interest on Debentures	28,597 8 6	
Ditto selected for Purchase	17 2 0		Ecclesiastical	480 0 0	
Ditto under Waste Lands Act, No. 4.....	39 9 3		Pensions, &c.	482 15 0	
		7304 0 7	Miscellaneous	3076 7 2	
Fees received by Surveyor-General	881 6 3				43,848 13 6
Fees for Surveys	2345 15 0		SPECIAL DISBURSEMENTS.		
Fees on Grant Deeds and Diagrams ..	158 12 6		Loans Act 23 Vict. No. 41—		
Fees on Titles to Grants of Land	9 13 6		Erection of New Schools—		
Deposits under the Gold Fields' Regulations	1049 0 0		Apsley	12 0 0	
Fees ditto	515 8 0		Hamilton-on-Forth	180 0 0	
Rent ditto.....	885 13 6		Cleveland	120 0 0	
Miscellaneous	4 14 6		Wattle Hill, Sorell	204 0 0	
		56,607 0 2	Victoria.....	134 0 0	
Deduct Repayment under head..of			Muddy Plains	249 0 0	
Miscellaneous	5 0 0		Scottsdale	1 1 0	
		50,602 0 2	Architect's Charges..	14 10 0	
Premium on Sale of Debentures		935 0 0	Repayment of Local Contribution, Spring Hill, the idea of building a School having been abandoned	40 5 0	
SPECIAL RECEIPTS.			Repayment of balance of Local Contribution Victoria, unexpended	5 6 8	
Debentures 32 Vict. No. 4, sold	15,700 0 0				960 2 8
Debentures 30 Vict. No. 5, sold	800 0 0		Loans Acts, 29 Vict. No. 2 & 31 Vict. No. 23—		
Loans Act 23 Vict. No. 41.....	87 5 8		Direct Huon Road—		
Immigration Commissioners	265 0 0		Supervision & Travelling Expenses ..	147 18 0	
RECEIPTS ON ACCOUNT OF THE YEAR 1868.			Plans, Specifications, & Clerical Assistance ..	48 14 0	
Aid to Municipalities—			Advertising & Incidental Expenses ..	7 2 0	
Repayment	430 8 3		Contracts.....	2435 19 6	
Repayments.....	1 7 6		Wages	3418 9 8	
		431 15 9	Cartage	974 17 1	
Adjusting Entry—			Compensation for Land ...	11 6 0	
Amount paid by the Consolidated Bank in London and charged to the proper head of service on the other side of the Account		30,900 0 0	Tools and Materials ..	74 14 1	
					7119 0 4
			Horse track from Surges Bay to Port Esperance—		
			Supervision & Travelling Expenses ..	4 19 1	
			Clerical Assistance ..	5 0 0	
			Contracts ...	46 9 0	
			Wages	244 1 4	
			Tools and Materials ..	3 18 0	
					304 7 5
Carried forward		157,319 1 4	Carried forward ..	7423 7 9	960 2 8 43,848 13 6

Brought forward £ 157,319 s. 1 d. 4

Carried forward £ 157,319 s. 1 d. 4

Brought forward 7423 £ 7 s. d. 960 £ 2 s. d. 8 43,848 £ 13 s. d. 6

Dover and Walpole
Road—
Supervision.. 9 17 6
Plans, Specifications, and
Clerical
Assistance.. 12 3 0
Contracts.... 195 2 0
217 2 6

Pattersonia and Ringa-
rooma Road—
Supervision.. 69 16 0
Contracts.... 1249 5 0
1319 1 0

Bridport, Scott's New
Country, and Ringa-
rooma Road—
Supervision.. 164 8 0
Plans, Specifications, and
Clerical
Assistance... 27 19 0
Advertising.. 4 12 9
Contracts.... 2833 3 6
Wages 12 12 0
3042 15 3

West Tamar Road—
Advance to
Chairman to
carry on
Works 660 0 0
Supervision.. 2 4 3
662 4 3

Bridge over the Port
Esperance River—
Contracts.... .. 335 0 0

Road from the River
Leven to the River
Blythe—
Supervision.. 94 8 4
Plans, Specifications, and
Clerical
Assistance.. 23 13 0
Contracts.... 1523 5 2
Wages 3 0 0
Compensation
for Land.... 31 4 0
Advertising.. 4 4 0
1678 14 6

Bridges and Tracks
between Circular Head,
Table Cape, and Duck
River—
Supervision &
Travelling
Expenses .. 197 14 4
Plans, Specifications &
Clerical
Assistance.. 14 2 0
Wages 0 10 0
Contracts.... 1861 14 1
Advertising &
Incidental
Expenses .. 5 19 0
2079 19 5

Road from Ulverstone
to Dooley's and Gunn's
Plains—

Supervision &
Travelling
Expenses .. 146 18 4
Plans, Specifications, &
Clerical
Assistance.. 28 14 0
Advertising &
Incidental
Expenses .. 8 6 6
Contracts.... 5765 5 0
Wages 2 0 0
Compensation
for Land .. 20 0 0
5971 3 10

Carried forward. 22,729 £ 8 s. d. 960 £ 2 s. d. 8 43,848 £ 13 s. d. 6

	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	157,319	1	4		Brought forwd.	22,729	8	6	960	2	8	43,848	13	6
					Road from Elizabeth Town to La Trobe—									
					Contracts ...	23	6	0						
					Plans	2	16	0			26	2	0	
					Port Cygnet Road—									
					Contracts....	69	14	4						
					Supervision & Travelling Expenses ..	6	18	8			76	13	0	
					Completion of the Sorell Causeway—									
					Advance to									
					Trustees....	200	0	0						
					Plans	4	4	0						
					Supervision..	2	3	6						
					Surveying ..	4	0	0						
					Professional Charges—									
					Examining Causeway ..	31	10	0			241	17	6	
					Road from Southport towards Port Esperance—									
					Contracts....	295	5	0						
					Plans & Speci- fications....	4	16	0						
					Supervision & Travelling Expenses ..	9	17	7			309	18	7	
												23,883	19	7
					Loans Act 32 Vict. No. 5—									
					Survey of Main Line of Railway—									
					Messrs. Doyne, Major, & Willett's Contract	5000	0	0						
					Collecting Traffic Returns	513	10	3						
					Jerusalem Coal Mining Operations	572	0	0			6085	10	3	
					Loans Act, 33 Vict. No. 16—									
					Roads, Bridges, and Jetties at the Water- house Gold Fields—									
					Plans & Specifications.	8	14	0						
					Supervision and Tra- velling Expenses....	50	8	6						
					Wages.....	8	8	0			67	10	6	
					Debentures, 19 Vict. No. 18, redeemed .	5500	0	0						
					Debentures, 20 Vict. No. 19, ditto	7800	0	0						
					Debentures, 21 Vict. No. 2, ditto	2000	0	0						
					Debentures, 22 Vict. No. 36, ditto	11,500	0	0						
					Debentures, 23 Vict. No. 34, ditto	8300	0	0						
					Loans Act, 28 Vict. No. 14—									
					Defences of the Colony	0	11	9						
					Immigration Commissioners	797	0	2						
					Roads, Bridges, Jetties, &c., under 19th Section of Waste Lands Act, No. 4—									
					In aid of Road Dis- tricts	4065	1	0						
					Contributions to Local Boards of Works—									
					Richmond ...	149	2	8						
					Ross.....	5	8	0						
					Spring Bay..	624	10	9						
					Westbury ..	664	5	0						
					East Mersey .	436	5	6						
					West Mersey .	840	10	9						
					Selby	251	11	3						
					Kingborough.	100	4	0						
					New Town ..	43	4	1						
					Longford....	51	15	6						
Carried forward	157,319	1	4		Carried forwd.	3166	17	6	4065	1	0	66,394	14	11
												43,848	13	6

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....	157,319	1	4	Brought forward.....	3166	17	6	4065	1
									0
				South Long-					
				ford	172	8	0		
				Launceston..	92	0	0		
				Moryen	45	0	0		
				New Norfolk.	344	14	10		
				Oatlands.....	654	10	10		
				Bothwell	587	11	7		
				Clarence	21	10	0		
				Campbell					
				Town	254	1	5		
				Deloraine....	250	9	1		
				Franklin	426	18	6		
				Pingal	0	4	4		
				Glamorgan ..	350	10	2		
				Glenorchy...	32	0	4		
				George Town.	225	18	0		
				Green Ponds.	61	10	8		
				Hamilton.....	587	2	0		
				Emu Bay					
				East.....	400	0	0		
				Emu Bay					
				West	263	4	0		
				Hobart.....	16	8	7		
				Sorell	580	17	0		
					8533	16	10		
					12,598	17	10		
				Roads into Agricultural Areas under					
				Waste Lands Act, No. 4.....	103	5	0		
				Amount transferred to General Revenue					
				for Debentures sold under Act 30 Vict.					
				No. 18	400	0	0		
				PAYMENTS ON ACCOUNT OF THE YEAR 1868.					
				Survey Department.....	510	4	7		
				Aborigines' Establishment ..	35	1	0		
				Salmon Breeding Estab-					
				lishment	67	6	2		
				Roads and Surveys	414	7	1		
				Aid to Municipalities	464	2	10		
				Ecclesiastical	80	0	0		
				Pensions	139	16	2		
				Interest on Debentures ...	7485	0	0		
				Miscellaneous	487	18	3		
					9683	16	1		
					89,180	13	10		
				Adjusting Entry—Amount to be trans-					
				ferred from General Revenue for					
				excess of Interest charged to Land					
				Fund	2100	0	0		
				Cash Balance on 31 December, 1869 ..	22,189	14	0		
					£157,319	1	4		
					22,189	1	4		
				To Cash Balance brought down					

No. 6.

STATEMENT of Expenditure from TERRITORIAL REVENUE for the Service of the Year 1869, compared with the Expenditure voted under the Land Fund Estimates for that Year, made up to 31 March, 1870.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</i>	<i>TOTAL.</i>			
<i>Survey Department.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Salaries	4317 18 2	4 3 4	4322 1 6	4376 1 6	..	54 0 0
Allowances	40 0 0	..	40 0 0	40 0 0	..	..
Contingencies—						
Advertising Land Sales, &c.	29 8 7	7 10 11	36 19 6	70 0 0	..	33 0 6
Commission for selling Public Lands ..	5 19 4	2 10 0	8 9 4	30 0 0	..	21 10 8
Stationery and Stores	216 9 9	..	216 9 9	130 0 0	86 9 9	..
Fuel and Light	72 7 4	3 6 6	75 13 10	70 0 0	5 13 10	..
Incidental Expenses	5 15 0	..	5 15 0	10 0 0	..	4 5 0
Instruments	..	..	..	10 0 0	..	10 0 0
Furniture	6 5 0	..	6 5 0	40 0 0	..	33 15 0
Repairs to Buildings, Water Pipes, &c. ..	16 5 0	0 10 0	16 15 0	20 0 0	..	3 5 0
Expenses connected with letting Maria Island	12 19 6	..	12 19 6	..	12 19 6	..
Clothing for Messenger	7 2 6	0 14 6	7 17 0	..	7 17 0	..
Transport—						
Travelling Expenses of Surveyor-General and Commissioner of Crown Lands	4 10 0	..	4 10 0	75 0 0	..	70 10 0
Travelling Expenses of Deputy Commissioner, Northern Side	65 2 6	..	65 2 6	25 0 0	40 2 6	..
<i>Aborigines Establishment.</i>						
Salary	128 6 8	11 13 4	140 0 0	140 0 0	..	..
Contingencies—						
Medicines and Medical Attendance ..	..	..	..	10 0 0	..	10 0 0
Stationery and Stores	2 4 4	1 14 6	3 18 10	5 0 0	..	1 1 2
Provisions, Clothing, and Bedding ...	60 13 9	14 8 6	75 2 3	100 0 0	..	24 17 9
Fuel and Light	..	5 1 9	5 1 9	12 0 0	..	6 18 3
Repairs to Boat, Buildings, &c., and Incidental Expenses	8 13 6	3 4 3	11 17 9	15 0 0	..	3 2 3
Transport—						
Conveyance of Stores, Provisions, &c. ..	13 5 0	0 10 0	13 15 0	12 0 0	1 15 0	..
<i>Salmon Breeding Establishment.</i>						
Salaries	167 0 0	15 10 0	182 10 0	432 10 0	..	250 0 0
Contingencies—						
Stores and Incidental Expenses	20 12 9	28 19 0	49 11 9	30 0 0	19 11 9	..
Repairs to and cleaning out Ponds ...	5 1 4	..	5 1 4	50 0 0	..	44 18 8
Contribution to Municipal Council of Glenorchy in aid of the Conservancy of the River Derwent from Hobart Town to Bridgewater	100 0 0	..	100 0 0	100 0 0	..	..
Reward for capture of Salmon Smolt ..	20 0 0	..	20 0 0	..	20 0 0	..
Transport of Ova and young Fish from the Plenty and tributaries of the Derwent to other Rivers, including Travelling Expenses	10 5 0	25 8 0	35 13 0	100 0 0	..	64 7 0
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	.. 10 0	..	..
<i>Roads, Bridges, and Surveys.</i>						
Amount carried to Deposit Account as the Reserve under provisions of "The Waste Lands Act" to be appropriated as under for the Year 1869 :—						
In aid of Road Trusts	4429 3 1	..	11,656 13 10	12,383 0 0	..	726 6 2
To be expended under the Local Boards of Works	7227 10 9	..	..	..	..	..
Repairs to Main Line of Road	2548 13 9	219 0 9	2767 14 6	2814 10 0	..	46 15 6
Repairs to Roads and Fences, Queen's Domain, and the maintenance of Franklin Square, Hobart Town	117 8 9	41 11 3	159 0 0	200 0 0	..	41 0 0
To defray the Expense of Survey of Lands for sale, lease, or other Surveys for Public purposes	1726 3 5	516 0 3	2242 3 8	1500 0 0	742 3 8	..
Repayment of Survey Fees	176 0 0	45 11 9	221 11 9	200 0 0	21 11 9	..
To defray the Expense of Surveys of Lands in connection with Agricultural Areas	..	..	..	1000 0 0	..	1000 0 0
Opening up Roads and making Bridges between Rivers Mersey and Leven...	26 9 8	..	26 9 8	..	26 9 8	..

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Interest.</i>						
On Debentures issued under Act 19 Vict.						
No. 18.....	165 0 0	..	165 0 0	..	165 0 0	
Ditto 20 Vict. No. 19	457 14 6	..	457 14 6	372 0 0	85 14 6	
Ditto 20 Vict. No. 20	4398 0 0	108 0 0	4506 0 0	4488 0 0	18 0 0	
Ditto 21 Vict. No. 2	60 0 0	..	60 0 0	120 0 0	..	60 0 0
Ditto 21 Vict. No. 30	759 0 0	12 0 0	771 0 0	792 0 0	..	21 0 0
Ditto 22 Vict. No. 36	1593 0 0	..	1593 0 0	930 0 0	663 0 0	
Ditto 23 Vict. No. 41	216 0 0	..	216 0 0	216 0 0		
Ditto 23 Vict. No. 42	240 0 0	..	240 0 0	240 0 0		
Ditto 23 Vict. No. 34	168 0 0	..	168 0 0	..	168 0 0	
Ditto 24 Vict. No. 39	1119 0 0	..	1119 0 0	1122 0 0	..	3 0 0
Ditto 25 Vict. No. 1	1416 0 0	390 0 0	1806 0 0	1722 0 0	84 0 0	
Ditto 26 Vict. No. 10	1728 0 0	699 0 0	2427 0 0	2388 0 0	39 0 0	
Ditto 27 Vict. No. 41	762 0 0	546 0 0	1308 0 0	1308 0 0		
Ditto 28 Vict. No. 5	201 0 0	..	201 0 0	240 0 0	..	39 0 0
Ditto 28 Vict. No. 13	1539 0 0	..	1539 0 0	1500 0 0	39 0 0	
Ditto 28 Vict. No. 14	206 14 0	..	206 14 0	210 0 0	..	3 6 0
Ditto 29 Vict. No. 2	6147 0 0	..	6147 0 0	6150 0 0	..	3 0 0
Ditto 29 Vict. No. 36	1500 0 0	..	1500 0 0	1500 0 0		
Ditto 30 Vict. No. 5	1149 0 0	..	1149 0 0	1200 0 0	..	51 0 0
Ditto 30 Vict. No. 18	387 0 0	63 0 0	450 0 0	1110 0 0	..	660 0 0
Ditto 30 Vict. No. 19	186 0 0	..	186 0 0	186 0 0		
Ditto 31 Vict. No. 9.....	4200 0 0	..	4200 0 0	4200 0 0		
<i>Ecclesiastical.</i>						
Church of Scotland, in accordance with Act 26 Vict. No. 17*	480 0 0	..	480 0 0	480 0 0		
<i>Pensions, Retired Allowances, &c.</i>	482 15 0	64 16 5	547 11 5	559 7 0	..	11 15 7
<i>Miscellaneous.</i>						
Repairs, Government House	877 15 11	56 19 1	934 15 0	300 0 0	634 15 0	
Advertising Claims to Grants.....	0 2 0	0 6 0	0 8 0	50 0 0	..	49 12 0
Commission and charges for payment of Interest and Principal of Debentures in London.....	37 6 9	68 12 5	105 19 2	100 0 0	5 19 2	
Premium of Exchange on Remittances to London to pay Principal and Interest of Debentures	..	..	..	100 0 0	..	100 0 0
For Collecting Returns of Stock and Crops	244 0 11	..	244 0 11	300 0 0	..	55 19 1
Expenses under Stamp Act.....	83 10 5	..	83 10 5	100 0 0	..	16 9 7
Survey and examination of the Coal Fields of the Colony.....	311 12 3	..	311 12 3	..	311 12 3	
Compensation for land to Mr. John Hall Award and Cost of Arbitration in Dooley v. Regina	150 0 0	..	150 0 0	..	150 0 0	
Compiling Returns of stock of Wheat and Flour	765 14 6	..	765 14 6	..	765 14 6	
Defences of the Colony	81 2 6	..	81 2 6	..	81 2 6	
Illustrating Mr. Gould's Work on the Geology of Tasmania	9 3 6	5 4 4	14 7 10	..	14 7 10	
Rent of land in Parish of Conningham leased to Mary Ann Booker	45 7 0	..	45 7 0	..	45 7 0	
Expenses of Commission on Fluke	1 0 0	..	1 0 0	..	1 0 0	
Expenses in connection with the Gold Fields of Colony	47 6 6	..	47 6 6	..	47 6 6	
	422 4 11	142 0 11	564 5 10	..	564 5 10	
Classification of the Pastoral Lands of the Colony	1230 5 0	138 7 6	1368 12 6	..	1368 12 6	
<i>Public Buildings.</i>						
New Police Office, Launceston	50 17 3	..	50 17 3	..	50 17 3	
	55,505 7 4	3273 5 3	58,778 12 7	56,014 18 6	6287 9 3	3523 15 2

* Six months under Estimates for 1869.

THOS. D. CHAPMAN, *Colonial Treasurer.**Colonial Treasury, 20th May, 1870.*

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 the General Revenue on 31st December, 1869.

	LIABILITIES.			ASSETS.		
Dr.	£	s.	d.	£	s.	d.
Balance due to—						
Light-house Rates	208	14	0			
Marine Board, Hobart Town	356	18	7			
Marine Board, Launceston	875	7	7			
Deposit Account, Equity Causes	153	11	0			
Ditto, Moneys of Colonial Prisoners	2	11	6			
Ditto, Contracts for conveyance of Mails.....	5	0	0			
Ditto, Contracts for Public Works	370	0	0			
Ditto, Submarine Telegraph	196	11	4			
Loans Act, 20 Vict. No. 20	262	14	11			
Ditto, 24 Vict. No. 38	26	9	10			
Public Buildings Act, 31 Vict. No. 24	3645	7	9			
General Post Office, London	55	2	6			
Debentures for sale	48,300	0	0			
Land Fund, on Interest Account	2100	0	0			
Debentures outstanding	721,200	0	0			
Cr.						
Balance owing by—						
Advances to Heads of Departments	..			2085	12	3
Advances for Police Clothing	..			36	18	7
Public Works Act, 32 Vict. No. 22	..			505	8	4
Public Works Act, 33 Vict. No. 16	..			1008	8	0
Government of New Zealand	..			0	13	0
Board of Trade, London.....	..			37	3	2
Crown Agents, Personal Account	..			7514	14	0
Storekeeper, Personal Account	..			6029	17	0
Municipal Council, Hobart Town	..			3	14	0
Consolidated Bank, limited, London.....	..			20,995	4	4
Consolidated Bank, Debenture Account	..			48,300	0	0
Bank of New South Wales, London.....	..			166	6	0
Cash in hand	..			3712	17	11
Balance, being the Debt chargeable to the General Revenue, carried forward to 1st January, 1870.....	..			687,361	12	5
	£777,758	9	0	£777,758	9	0

THOS. D. CHAPMAN, Colonial Treasurer.

Colonial Treasury, 20th May, 1870.

E. J. MANLEY, Colonial Auditor.

TASMANIA.

No. 8.

LAND FUND.—BALANCE SHEET showing the Debt of the Colony chargeable to the Land Fund on 31st December, 1869.

	LIABILITIES.			ASSETS.		
	£	s.	d.	£	s.	d.
Dr.						
Balance due to—						
Loans Act, 21 Vict. No. 30	676	3	8			
Ditto, 23 Vict. No. 42	1524	0	0			
Ditto, 24 Vict. No. 39	444	12	4			
Ditto, 29 Vict. No. 2, and 31 Vict. No. 23	12,105	16	5			
Roads, Bridges, Jetties, &c.—Reserve under Waste Lands Act, No. 3	20,426	15	10			
Reserve under Waste Lands Act, No. 4	39	9	3			
Reserve under Waste Lands Act, No. 5	297	5	10			
Debentures Outstanding	425,600	0	0			
Cr.						
Balance owing by—						
Loans Act, 28 Vict. No. 5	..			600	0	0
Ditto, 23 Vict. No. 41	..			137	15	0
Immigration Commissioners	..			1033	13	5
Consolidated Bank, limited, London	..			900	0	0
General Revenue, on Interest Account	..			2100	0	0
Public Works Act, 33 Vict. No. 16	..			67	10	6
Waste Lands Act, 31 Vict. No. 25	..			103	5	0
Loans Act, 32 Vict. No. 5	..			6085	10	3
Cash in hand	..			22,189	14	0
Balance, being the Debt chargeable to the Land Fund, carried forward to 1st January, 1870	..			427,896	15	2
	461,114	3	4	£461,114	3	4

THOS. D. CHAPMAN, *Colonial Treasurer.*

Colonial Treasury, 20th May, 1870.

E. J. MANLEY, *Colonial Auditor.*

Audit Office, 12th July, 1870.

SIR,

I HAVE the honor to return herewith your Balance Sheets and Annual Statements of the Public Accounts for the year 1869, which have been duly examined in this Office, together with the Journals and Ledgers belonging to your Department.

Referring to the Balance Sheet of the Land Fund, I have to point out, that in consequence of the Return furnished by the Survey Department as the basis for computing the *one-fourth* Reserve under Section 19 of *The Waste Lands Act, No. 4*, having had included in it the revenues derived from Agricultural Lands which are separately reserved, for specific purposes, by Sections 7 of that Act and 5 and 7 of Act No. 5, a correction will have to be made in the present year's Accounts by re-transferring to the general Land Fund the sum of £81 0s. 4d. over-credited to the Reserve Fund under Section 19; the other Reserve Funds having been duly credited in 1869 with their respective amounts.

In attention to a requirement of the Audit Act, which directs that I should report any instance of sums allowed without vouchers, or with imperfect vouchers, I have to bring under notice the payment of £765 14s. 6d. on the 14th October last, through the Solicitor-General, to discharge the amount of an award to Mr. J. M. Dooley of £717 14s. 6d., and to defray the Arbitration Fee, with costs attending the same, £48.

Although this transaction does not come literally within the terms of the Act quoted, inasmuch as the payment is sufficiently vouched so far as the Colonial Treasury is concerned, still, as the mode adopted in the settlement of the claim was, from the force of circumstances, quite out of the ordinary course, I have felt it to be my duty to introduce the subject into this Report.

Mr. Dooley, who was previously a District Surveyor, presented, on his services being dispensed with, unsettled claims against the Treasury for surveys stated to have been effected by him for the Survey Department to the extent of £932 2s. 10d., and for survey and other work undertaken for the Public Works Department, £208 2s. 3d., making together a sum of £1140 5s. 1d.

The Surveyor-General objected to a large portion of the demand connected with his Department on several grounds; such as, surveys undertaken without instructions and many of them of no use, work imperfectly performed, surveys conditionally authorised but conditions not completed, assumed over-charges, and so forth: some of the surveys for which payment was claimed dating back as far as the year 1862.

The objections of the Director of Public Works to the claim on his Department were based on the fact that certain Tracks which Dooley had contracted to lay out and clear through Castra and to Gunn's Plains had not been completed in accordance with the terms of contract, especially as to gradients.

Mr. Dooley placed his claims in the hands of his Attorney to proceed against the Government for recovery of the amount; but it was determined by His Excellency the Governor in Council that the question should be submitted to Arbitration, which, having been agreed to by Mr. Dooley's legal adviser, was accordingly carried into effect,—the result being that Mr. Dooley's demand was reduced to £717 10s. 6d. as before mentioned, together with £40 16s. 0d. paid to him from the Treasury in the usual way, making in all £758 10s. 6d., as against £1140 5s. 1d. the amount claimed by him.

It scarcely appears to me necessary to enter into further details in this letter, as, should more information be desired on the subject, the cash vouchers with supporting documents and all the correspondence could, it is presumed, be submitted to the Parliament, and those papers would afford every particular in possession of the Government connected with this business.

I have the honor to be,

Sir,

Your very obedient Servant,

E. J. MANLEY.

The Honorable the Colonial Treasurer.