

(No. 35.)



1876.

T A S M A N I A.

LEGISLATIVE COUNCIL.

FINANCE :

COMPARATIVE STATEMENT OF REVENUE AND
EXPENDITURE, **1875.**

Laid upon the Table by Mr. Crowther, and ordered by the Council to be printed,
September 12, 1876.



No. 1.—CONSOLIDATED REVENUE FUND—BALANCE SHEET—1 January to 31 December, 1875.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1874, BROUGHT FORWARD.		TRANSACTIONS DURING 1875.		BALANCES ON 31 DECEMBER, 1875.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
181	Consolidated Revenue Fund, 1874..	..	45,500 0 0	..	..	..	45,500 0 0
	Balance, General Revenue, 1873 ..	..	29,075 14 6	..	..	..	29,075 14 6
	Ditto, Land Revenue, 1873	1395 14 2	..	..	..	1395 14 2	..
	Receipts.....	..	315,600 11 7	..	14,085 15 1	..	329,686 6 8
	Disbursements	318,553 4 9	..	49,218 12 10	..	367,771 17 7	..
		319,948 18 11	390,176 6 1	49,218 12 10	14,085 15 1	369,167 11 9	404,262 1 2
	Balance to Consolidated Revenue Account, 1875. ....	..	..	..	..	35,094 9 5	..
						404,262 1 2	404,262 1 2
182	Consolidated Revenue Fund of 1875	1000 0 0	..	..	..	1000 0 0	..
	Balance from 1874 .....	..	..	..	35,094 9 5	..	35,094 9 5
	Receipts .....	..	..	..	353,594 5 0	..	353,594 5 0
	Disbursements .....	..	..	384,909 13 10	..	384,909 13 10	..
		1000 0 0	..	384,909 13 10	388,688 14 5	385,909 13 10	388,688 14 5
	Balance carried down .....	..	..	..	..	2779 0 7	..
						388,688 14 5	388,688 14 5
	Balance brought down .....	..	..	..	..	..	2779 0 7
175	Debt of the Colony	1,521,400 0 0	..	106,000 0 0	94,900 0 0	1,532,500 0 0	..
	Debenture Account .....	..	1,521,400 0 0	94,900 0 0	106,000 0 0	..	1,532,500 0 0
252	Loans Act, 21 Vict. No. 30 .....	..	623 8 0	6 15 7	..	..	616 12 5
253	Ditto, 23 Vict. No. 42 .....	..	1524 0 0	..	..	..	1524 0 0
254	Ditto, 24 Vict. No. 39 .....	..	386 18 6	..	..	..	386 18 6
255	Loans Acts, 29 Vict. No. 2, 31 Vict. No. 23 .....	..	1459 8 10	30 12 6	..	..	1428 16 4
256	Public Buildings Act, 31 Vict. No. 24 .....	..	277 1 9	..	..	..	277 1 9
257	Public Works Act, 32 Vict. No. 22 .....	..	23 14 11	5 0 0	..	..	18 14 11
258	Ditto, 33 Vict. No. 16 .....	..	633 9 6	..	..	..	633 9 6
259	Ditto, 33 Vict. No. 17.....	..	523 17 4	155 0 0	80 0 0	..	448 17 4
260	Ditto, 34 Vict. No. 31 .....	..	907 8 1	..	..	..	907 8 1
261	Local Public Works Act, 36 Vict. No. 18, and 37 Vict. No. 22	60 11 5	..	2205 19 2	..	2266 10 7	..
28	Light-house Rates .....	..	237 2 4	2748 17 4	2772 6 8	..	260 11 8
30	Marine Board, Hobart Town .....	..	417 16 11	5273 9 5	5531 11 6	..	675 19 0
32	Marine Board, Launceston .....	..	617 1 2	7415 5 4	7612 17 7	..	814 13 5
167	Advances to Heads of Departments	1696 16 3	..	2479 9 1	1701 16 3	2474 9 1	..
169	Advances for Police Clothing	29 0 1	..	488 5 0	460 11 8	56 13 5	..
171	Advances for Clothing, Gaols.....	..	1 0 10	45 12 6	48 9 10	..	3 18 2
173	Advances to Comptroller Money Order System	400 0 0	..	..	..	400 0 0	..
180	Deposit Account, Assurance Fund, Real Property Act .....	..	..	100 0 0	172 19 0	..	72 19 0
183	Ditto, Customs, Hobart Town..	..	..	24,548 18 5	24,726 16 10	..	177 18 5
184	Ditto, Escheated Estates .....	..	836 12 0	10 0 0	894 0 0	..	1720 12 0
185	Ditto, Sorell Causeway .....	..	..	..	190 17 3	..	190 17 3
186	Ditto, Equity Causes .....	..	153 11 0	..	..	..	153 11 0
187	Ditto, Moneys of Colonial Prisoners .....	..	1 1 6	..	..	..	1 1 6
188	Ditto, Ocean Lights .....	..	..	3307 9 8	3307 9 8	..	..
189	Ditto, Contracts Public Works..	..	58 11 3	173 11 3	142 10 0	..	27 10 0
190	Ditto, Howell's Estate .....	..	19 10 0	..	..	..	19 10 0
191	Ditto, European Telegraph .....	..	6 15 0	238 9 4	232 7 4	..	0 13 0
192	Ditto, Submarine Telegraph .....	..	336 2 3	2379 17 2	2207 7 4	..	163 12 5
193	Ditto, Hospital Fund, Main Line Railway .....	..	13 0 3	79 4 2	66 3 11	..	..

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1874, BROUGHT FORWARD.		TRANSACTIONS DURING 1875.		BALANCES ON 31 DECEMBER, 1875.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
194	Deposit Account, Local Public Works Amendment Act .....	..	56 6 4	36 4 6	34 1 0	..	54 2 10
195	Ditto, redemption of Treasury Bills	15,000 0 0	..	..	15,000 0 0	..	..
196	Ditto, Postal Service Great Britain .....	..	..	950 0 0	950 0 0	..	..
197	Ditto, inspection of Horses for exportation	0 18 6	..	45 5 0	46 3 6	..	..
176	Board of Trade, London .....	..	..	397 3 3	..	397 3 3	..
265	General Post Office, London .....	..	..	353 10 1	..	353 10 1	..
266	Crown Agents, Personal Account ..	1625 13 6	..	16,656 7 11	19,360 5 7	..	1078 4 2
267	Storekeeper, Personal Account	19,678 1 10	..	21,493 9 10	18,925 3 6	22,246 8 2	..
268	Municipal Council, Hobart Town ..	23 4 1	..	3 7 11	21 2 1	5 9 11	..
269	Scab Act Fund .....	..	2056 13 0	3225 4 4	2538 10 4	..	1369 19 0
270	Roads, Bridges, Jetties, &c., Reserve under Waste Lands Acts, 1863 and 1867 .....	..	1583 14 6	437 17 3	29 2 6	..	1174 19 9
272	Roads under Waste Lands Act, No. 4, sects. 6 and 7	784 15 7	..	..	..	784 15 7	..
274	Roads under Waste Land Act, 1870, sect. 18	368 9 7	..	387 18 6	..	756 8 1	..
275	Ditto, sect. 24 .....	..	1099 8 8	2467 15 8	..	1308 7 0	..
277	Roads, Bridges, &c., under Waste Lands Act, 1870, reserved under sects. 99 to 102 .....	..	7952 13 10	11,142 14 9	12,116 17 9	..	8926 16 10
278	Roads Loans Act, 35 Vict. No. 17..	1000 0 0	..	..	..	1000 0 0	..
279	Reserve under Waste Lands Act, No. 4, sects. 6 & 7 .....	..	353 2 0	..	111 6 3	..	464 8 3
281	Reserve under Waste Lands Act, 1870, sect. 19 .....	..	2405 7 11	..	397 2 7	..	2802 10 6
283	Ditto, under sect. 29 .....	..	7461 17 11	..	3478 1 11	..	10,939 19 10
285	Immigration Commissioners .....	..	305 1 8	366 19 2	217 0 0	..	155 2 6
291	Consolidated Bank, General Account	43,772 19 10	..	59,125 15 4	68,309 12 5	34,589 2 9	..
295	Bank of New South Wales	21 6 11	..	..	..	21 6 11	..
296	Cemeteries Trust	1 0 4	..	..	..	1 0 4	..
297	Public Schools Erection Act, 1874..	138 15 9	..	551 5 7	3001 0 0	..	2310 18 8
298	Main Line Railway—Interest during construction .....	..	11,203 4 8	31,000 0 0	20,200 0 0	..	403 4 8
300	South Esk Bridge Trustees	511 10 0	..	209 0 7	..	720 10 7	..
303	Reserve Fund—Redemption of Debentures .....	..	1764 19 0	..	245 10 0	..	2010 9 0
305	Electric Telegraph Act, 1873	1482 15 8	..	2123 5 6	7500 0 0	..	3893 18 10
307	Sinking Fund, under Act 31 Vict. No. 18, Sect. 14 .....	..	53 2 11	..	35 0 7	..	88 3 6
308	Tarleton Road Trust .....	..	..	..	1000 0 0	..	1000 0 0
309	Banks Straits Survey Act .....	..	..	545 19 8	3000 0 0	..	2454 0 4
311	Launceston and Western Railway Stock Account .....	..	..	5704 5 6	4167 15 8	1536 9 10	..
153	Consolidated Revenue, 1876 .....	..	..	..	46,400 0 0	..	46,400 0 0
		1,608,995 19 4	1,566,753 3 10	794,725 0 1	866,820 14 11	1,601,478 5 7	1,631,331 4 11
	Colonial Treasurer, Cash	27,984 11 8	..	508,275 8 8	506,407 1 0	29,852 19 4	..
		1,636,980 11 0	1,566,753 3 10	1,303,000 8 9	1,373,227 15 11	1,631,331 4 11	1,631,331 4 11

FRED^K. M. INNES, *Colonial Treasurer.**Colonial Treasury, Hobart Town, 17th June, 1876.*

Having examined the Treasurer's Journal and Ledger, Consolidated Revenue, for the year 1875, and compared the foregoing statement with those Books, I now certify that this Balance Sheet is correct.

W. LOVETT, *Colonial Auditor.**Audit Office, 23rd June, 1876.*

No. 2.

CONSOLIDATED REVENUE FUND—CASH ACCOUNT, 1875.

RECEIPTS and PAYMENTS made at the Colonial Treasury from 1 January to 31 December, 1875.

Dr.	£	s.	d.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Cash Balance brought from 1874—				..			27,984	11	8	EXPENDITURE ON ACCOUNT OF THE						
REVENUE RECEIVED IN 1875.										YEAR 1875.						
<i>Customs, Hobart Town.</i>										His Excellency the Governor.....	8960	11	8			
Spirits.....	23,492	11	0							Executive Council	195	18	3			
Tobacco	13,153	13	10							Legislative Council.....	962	9	1			
Other Goods	64,609	5	8							House of Assembly.....	1226	3	0			
Miscellaneous	63	1	3							Colonial Secretary's Department	2069	9	5			
	101,318	11	9							Colonial Treasurer's Department	2329	4	5			
Deduct Drawbacks ..	3236	7	11							Audit Department	1352	9	4			
				98,082	3	10				Customs Department	5072	4	1			
<i>Customs, Launceston.</i>										Post Office	16,474	15	6			
Spirits.....	23,321	16	8							Office of Stores	725	0	5			
Tobacco	11,372	2	6							Government Printer	5102	9	3			
Other Goods	48,571	16	6							Registrar of Births, &c.....	273	5	0			
Miscellaneous	70	6	5							Electric Telegraph	5653	4	7			
	83,336	2	1							Tasmanian Council of Education	852	15	11			
Deduct Drawbacks ..	206	7	7							Board of Education	14,140	15	2			
				83,129	14	6				Powder Magazines and Batteries	531	3	11			
<i>Bonding Rents and Charges.</i>										Public Buildings	296	4	5			
Launceston.....				116	2	3				Crown Agents in London	174	7	6			
INLAND REVENUE.										The Judges	2700	0	0			
Stamps—Post Office..	17,369	12	11							Supreme Court.....	1681	17	7			
Collector of										Law Officers	1501	1	11			
Stamp Du-										Sheriff	1253	1	1			
ties	2944	7	6							General Sessions, Launceston	957	17	9			
Impressed										Lands Titles' Department	1655	3	4			
Stamps ..	1074	7	8							Administration of Justice	1529	4	11			
Duty on issue										Ecclesiastical	7049	6	7			
of Bank										Industrial and Ragged Schools	843	18	5			
Notes	2387	10	0							Destitute Children	1407	4	9			
Probate Duty	3061	5	8							Queen's Asylum	3253	6	1			
Registration of Dogs ..	758	5	0							Hospital for the Insane	6497	6	0			
Rural Police Rates ..	3667	11	0							General Hospital, Hobart Town	4361	4	5			
Publicans' Licences ..	9775	13	4							General Hospital, Launceston	2587	2	4			
Packet Licences.....	30	0	0							Cascades Pauper Establishment	3754	16	8			
Wholesale Licences ..	625	0	0							Brickfields Pauper Establishment....	3354	0	6			
Importers' Licences ..	10	0	0							New Town Pauper Establishment	1693	0	8			
Auctioneers' Licences .	580	0	0							Launceston Pauper Establishment ..	1412	10	2			
Pawnbrokers' Licences	60	0	0							Charitable Grants	7241	2	11			
Hawkers', Carriers', and										Grants in aid of Charitable Institutions	830	0	0			
other Licences	294	5	0							Orphan School Farm	566	7	9			
Brewers' Licences	218	15	0							Inspector of Police	982	10	0			
Trout Licences	45	10	0							District of Hobart and Kingston	3815	19	8			
Carriage Licences	1218	0	0							Huon	1455	9	8			
Rent of New Town										Selby	1553	19	8			
Toll-gate	1430	0	0							George Town.....	897	14	10			
Rent of Sand Hill Toll-										Great Lake.....	270	6	8			
gate	400	0	0							Port Sorell	1724	1	6			
Rent of Government										Horton	1056	13	4			
Property	586	3	6							Police and Gaols, Allowances, &c....	716	11	1			
Rent of Bonding Ware-										Municipality of Hobart Town	1200	0	0			
houses, Hobart Town										Municipality of Launceston	300	0	0			
and Launceston	1016	0	0							Rural Municipalities	1300	0	0			
Fines and Fees	525	5	5							Gaol for Males, Hobart Town	4952	1	11			
Fees of Departments ..	4589	18	1							Gaol for Males, Cascades	612	0	9			
Fees for Letters Patent										Training School, Cascades.....	446	0	8			
for Inventions.....	86	10	0							Gaol for Females, Cascades	1988	7	2			
Fees for Letters of										Gaol, Launceston	2852	6	10			
Naturalisation.....	0	2	6							Penal Establishment, Port Arthur ..	6718	9	6			
Fees from Electric Tele-										Lands and Works Department	4118	8	8			
graph	1964	11	5							Gold Fields	361	5	3			
Fees from Registrars of										Salmon and Trout Breeding Establish-						
Shipping.....	68	18	6							ment	197	2	0			
Fees under Merchant										Surveys of Land	3682	6	10			
Shipping Examiner's										Roads and Bridges	887	5	6			
Act	116	15	0							Inquests	154	19	6			
										Main Road	2857	14	8			
										Miscellaneous	9753	7	10			
										Launceston and Western Railway	17,419	18	8			
										Interest on Debentures	85,693	6	1			
										Pensions	13,159	13	9			
Carried forward	54,904	7	6	181,328	0	7	27,984	11	8	Carried forward.....	..			293,650	6	9

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward...</i>	54,904	7	6	181,328	0	7	27,984	11	8
Unclaimed Intestate Estates.....	84	16	4						
Sale of Government Property.....	88	12	11						
Sale of Seizures.....	1	14	9						
Sale of Stolen and Unclaimed Property ..	10	18	0						
Money taken from Prisoners	7	19	11						
Surplus of Impounding Money.....	0	3	0						
Reimbursements	6739	0	10						
Bridgewater Bridge Commissioners	270	0	0						
Miscellaneous	14	10	10						
Rents, Powder Magazines, Hobart Town and Launceston	142	16	0						
	62,265	0	1						
Deduct Repayments ..	278	8	7						
				61,986	11	6			

TERRITORIAL REVENUE.

Sale of Crown Lands by Auction	4104	15	1						
Ditto by Private Contract	5975	11	0						
Ditto under Waste Lands Act, No. 5 ..	1540	15	8						
Ditto under 31 Vict. No. 27, "Castra Reserve"	794	5	3						
Ditto under Waste Lands Act, 1870, Section 24.....	5417	16	3						
Ditto under 36 Vict. No. 16, Quiet Enjoyment	15,935	4	8						
Rent of Crown Lands..	7525	1	7						
Ditto under Pre-emptive Right	7	10	0						
Ditto under Waste Lands Act, No. 4 ..	138	3	3						
Fees received by the Surveyor-General ..	787	10	9						
Fees for Surveys	5459	8	6						
Fees on Grant Deeds and Diagrams	131	0	0						
Fees on Titles to Grants of Land	8	3	6						
Rent under Gold Fields Regulations	176	14	3						
Fees ditto	120	3	6						
Rent under Mineral Leases Act, 1870 ..	2354	7	1						
Fees ditto	462	0	0						
Rent of Coal Mines, Tasman's Peninsula	200	0	0						
Miscellaneous.....	14	4	8						
	51,152	14	7						
Deduct Repayments ..	755	17	7						
				50,396	17	0			

Launceston and Western Railway Receipts	19,413	10	11						
Miscellaneous Receipts..	115	3	3						
Interest on Money at rest to redeem Treasury Bills.....	396	3	3						
Interest on the Launceston and Western Railway Company's Bonds for £400,000 collected from the Landholders in the Railway District	10,557	18	6						
Contributions from Home Government—									
In aid of Police & Gaols, 1st January to 30th September	4500	0	0						
				34,982	15	11			
				328,694	5	0			

SPECIAL RECEIPTS.

Scab Act Fund.....	2538	10	4						
Light-house Rates	2772	6	8						
Marine Board, Hobart Town	5531	11	6						

Carried forward.....339,536 13 6 27,984 11 8

<i>Brought forward</i>	£	s.	d.	£	s.	d.
	293,650	6	9			

SPECIAL DISBURSEMENTS.

Scab Act Fund	3225	4	4						
Light-house Rates	2748	17	4						
Marine Board, Hobart Town.....	5273	9	5						
Ditto, Launceston	7415	5	4						
Advances to Heads of Departments ..	2479	9	1						
Advances for Police Clothing	488	5	0						
Advances for Clothing, Gaols.....	45	12	6						
Deposit Account—									
Escheated Estates	10	0	0						
Ocean Lights	3307	9	8						
Contracts for Public Works.	173	11	3						
European Telegraph	238	9	4						
Submarine Telegraph	2379	17	2						
Hospital Fund, Main Line Railway	79	4	2						
Local Public Works Amendment Act	36	4	6						
Inspection of Horses for exportation	45	5	0						
Assurance Fund, Real Property Act	100	0	0						
Customs, Hobart Town	24,548	18	5						
Debentures, 21 Vict. No. 29, re-									
deemed	4700	0	0						
Ditto, 23 Vict. No. 42, ditto	2000	0	0						
Ditto, 24 Vict. No. 39, ditto	5000	0	0						
Ditto, 25 Vict. No. 1, ditto	14,400	0	0						
Ditto, 30 Vict. No. 5, ditto	8000	0	0						
Ditto, 32 Vict. No. 4, ditto	9800	0	0						
Treasury Bills, 37 Vict. No. 26, ditto	25,000	0	0						
Ditto, 37 Vict. No. 27, ditto.....	26,000	0	0						
Loans Act, 21 Vict. No. 30—									
Fencing and Draining Launceston									
Swamp, Materials	6	15	7						
Loans Act, 29 Vict. No. 2—									
Direct Huon Road—Labour	1	10	0						
Public Works Act, 32 Vict. No. 22—									
Police Buildings throughout the									
Colony—									
Care of Police and Public Build-									
ings at Waterhouse	5	0	0						
Public Works Act 33 Vict. No. 17—									
Cutting Tracks through Crown									
Lands—Compensation & Labour.	155	0							
Local Public Works Acts, 36 Vict.									
No. 18, and 37 Vict. No. 21—									
River Lon Breakwater—									
Preliminary									
Expenses ..	1	1	0						
Contract	100	0	0						
Survey and									
Plans.....	27	10	0						
Advertising	1	0	0						
				129	11	0			
Penguin Creek Breakwater—									
Advertising ..	2	6	0						
Huon Bridge—									
Contract	1655	0	0						
Supervision ..	101	5	0						
Tracing and									
Labour ...	5	5	0						
				1761	10	0			
Bridge over South Esk at Aithen's Ford.									
Contracts	150	0	0						
Supervision ..	96	0	0						
Advertising &									
Tracings ..	4	14	0						
				250	14	0			
Mersey Bridge.									
Wages	3	0	0						
Stores	0	14	11						
Advertising..	17	2	0						
				20	16	11			
Meander Bridge.									
Preliminary									
Expenses ..	0	14	0						
Surveying ..	1	7	7						
				2	1	7			
South Esk Bridge at Entally.									
Advertising.....	1	4	0						
Table Cape Breakwater.									
Wages	1	0	0						
Travelling									
Expenses...	3	1	10						
				4	1	10			
Black River Bridge.									
Wages	3	10	0						
Advertising..	4	16	0						
Travelling									
Expenses...	11	6	10						
				19	12	10			
				2191	18	2			

Carried forward.....149,855 6 3293,650 6 9

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	339,536	13	6	27,984	11	8
Marine Board, Launceston	7612	17	7			
Advances to Heads of Departments—						
Repayments	1701	16	3			
Advances for Police Clothing, ditto ..	456	19	6			
Advances for Clothing, Gaols, ditto ..	48	9	10			
Debentures, 37 Vict. No. 24, issued ..	7500	0	0			
Ditto, 37 Vict. No. 25, ditto	200	0	0			
Ditto, 38 Vict. No. 24, ditto	51,900	0	0			
Ditto, 38 Vict. No. 23, ditto	46,400	0	0			
Reserve Fund, redemption of Debentures	245	10	0			
Deposit Account—						
Assurance Fund, Real Property Act ..	172	19	0			
Customs, Hobart Town	24,726	16	10			
Escheated Estates	894	0	0			
Sorell Causeway	190	17	3			
Ocean Lights	3307	9	8			
Contracts for Public Works	142	10	0			
European Telegraph	232	7	4			
Submarine Telegraph	2207	7	4			
Hospital Fund Main Line Railway ..	66	3	11			
Local Public Works Amendment Act ..	20	0	0			
Redemption of Treasury Bills	15,000	0	0			
Inspection of Horses for Exportation ..	46	3	6			
Public Works Act, 33 Vict. No. 17—						
Sorell Causeway—Contribution ..	80	0	0			
Public Schools Erection Act—Repayment	1	0	0			
Municipal Council, Hobart Town ..	21	2	1			
Storekeeper's Personal Account	3699	11	0			
Immigration Commissioners	217	0	0			
Sinking Fund, under 31 Vict. No. 18, Sec. 14	35	0	7			
Receipts of Consolidated Revenue Fund, on account of the year 1874—						
Contributions and Repayments from Home Government in aid of Police & Gaols, &c.	10,800	19	0			
Repayments	176	0	1			
Interest on Deposits, Consolidated Bank, London	113	15	4			
Receipts by Crown Agents	42	7				
Repayment on account of Postal Service in Great Britain	950	0	0			
	12,083	2	1			
				518,745	17	3
Adjusting Entries—						
Value of Stationery, &c. issued by Storekeeper to Departments, &c., and distributed under the proper heads of Service on the other side of the Account	14,544	11	5			
Amount paid by Crown Agents on account of the year 1874, ditto ..	1531	0	1			
Ditto on account of the year 1875, ditto	1852	18	4			
Amount paid by the Consolidated Bank, London, on account of the year 1874, ditto	17,260	5	4			
Ditto on account of the year 1875, ditto	51,049	7	1			
Value of Stationery and Stores issued from Stock Account of the Launceston and Western Railway for the year 1875	4167	15	8			
Loss on Police Clothing	3	12	2			
				90,409	10	1

Carried forward..... £337,139 19 0

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	149,855	6	3	293,650	6	9
Storekeeper's Personal Account	8012	3	11			
Municipal Council, Hobart Town	3	7	11			
Contributions to Local Boards of Works—						
Bothwell	20	5	4			
Brighton	8	12	0			
Glamorgan	25	4	11			
George Town	121	7	9			
Green Ponds	30	0	0			
Hamilton	64	2	8			
Lake River (South Longford)	34	16	0			
Selby	49	17	0			
Sorell	47	17	3			
Spring Bay	35	14	4			
				437	17	3
Roads under 34 Vict. No. 10, Sect. 18 ..				387	18	6
Roads under 34 Vict. No. 10, Sect. 28 ..				2467	15	8
In aid of Road Districts for 1874....				11,037	13	1
Roads, &c. under Sects. 99 to 102 of "Waste Lands Act, 1870"				105	1	8
Immigration Commissioners				364	16	0
Board of Trade, London				397	3	3
Crown Agents—Personal Account				1000	0	0
Consolidated Bank, London				57,000	0	0
Main Line Railway—Interest during construction				31,000	0	0
South Esk Bridge Trust				209	0	7
Electric Telegraph Act, 1873—						
Telegraph from Deloraine to Circular Head—						
Contracts	256	1	0			
Supervision	70	0	0			
Wages	84	3	0			
Repairs to line	11	17	6			
Materials and Stores	60	14	3			
Expenses opening Stations	66	10	9			
Travelling Expenses	96	2	10			
				645	9	4
Telegraph to Richmond, Sorell, Spring Bay, Buckland, &c.—						
Contracts	873	13	3			
Materials and Wires	16	15	6			
Advertising	1	1	0			
Expenses opening Stations	7	16	6			
Travelling Expenses and Cartage	2	15	9			
				902	2	0
Telegraph from Willis' Corners to Fingal & Mathinna—						
Contracts	551	17	6			
Materials and Stores	16	10	2			
Advertising	6	4	0			
Transport	1	2	6			
				575	14	2
				2123	5	6
Public Schools Erection Act, 38 Vict. No. 17—						
Abbotsham	70	0	0			
Bracknell	14	10	0			
Bishopsbourne	180	0	0			
Brookhead	0	9	2			
Don	161	13	4			
Plenty	35	16	8			
Torquay	11	0	0			
Wynyard	60	0	0			
Plans for Schools, &c.	17	16	5			
				551	5	7
The Banks Straits Survey Act, 38 Vict. No. 19				545	19	8
Stock Account, Launceston and Western Railway				3144	18	6
PAYMENTS OF CONSOLIDATED REVENUE FUND ON ACCOUNT OF THE YEAR 1874.						
His Excellency the Governor	455	13	5			
Executive Council	15	0	0			

Carried forward. 470 13 5 268,643 13 4 293,650 6 9

Brought forward £ 637,139 19 0

Brought forward .. £ 470 13 5 268,643 13 4 293,650 6 9

Legislative Council	80 3 2
House of Assembly	155 16 7
Colonial Secretary's Department.....	214 15 10
Colonial Treasurer's Department.....	191 19 3
Audit Department.....	120 16 8
Customs Department ..	407 2 3
Post Office	2930 14 8
Office of Stores	65 13 6
Government Printer	322 3 4
Registrar of Births, &c..	86 17 6
Electric Telegraph.....	1372 10 9
Tasmanian Council of Education	519 8 6
Board of Education	1854 3 4
Powder Magazines and Batteries.....	56 8 2
Public Buildings	24 11 10
Crown Agents in London.	67 6 6
The Judges.....	225 0 0
Supreme Court	125 17 7
Law Officers	118 8 6
Sheriff.....	93 1 4
General Sessions	86 7 8
Lands' Titles Department	126 14 6
Administration of Justice	32 6 8
Ecclesiastical	799 16 4
Industrial and Ragged Schools	242 19 2
Queen's Asylum.....	269 16 3
Hospital for the Insane..	565 15 4
General Hospital, Hobart Town	495 1 3
Ditto, Launceston ..	195 8 8
Cascade Pauper Establishment	279 12 7
Brickfields Pauper Establishment	230 0 3
New Town Pauper Establishment	109 11 1
Invalid Depot, Launceston	92 13 6
Charitable Grants	892 15 3
Grants in aid of Charitable Institutions	212 18 11
Orphan School Farm ...	76 6 6
Inspector of Police	71 19 4
Police—Hobart and Kingston	372 13 1
Huon	139 18 11
Selby.....	167 12 11
George Town ..	100 18 9
Great Lake	27 4 4
Port Sorell	193 7 0
Horton	110 13 11
Police and Gaols—Allowances	211 16 7
Municipality of Hobart Town	420 9 1
Municipality of Launceston	492 5 10
Aid to Municipalities ..	1150 7 4
Gaol for Males, Hobart Town	414 8 7
Reformatory, Cascades ..	71 6 5
Gaol for Females, Cascades	172 2 7
Gaol, Launceston	227 1 0
Penal Establishment, Port Arthur.....	482 2 8
Lands and Works Department	669 10 4
Gold Fields.....	28 12 8
Salmon & Trout Breeding Establishment	82 10 6
Roads and Surveys.....	920 10 3
Inquests	13 11 0
Main Road.....	49 17 3
Miscellaneous.....	1549 2 5
Launceston and Western Railway	1221 7 2
Interest on Debentures..	2040 0 0
Pensions	3857 3 9
Loss on Police Clothing .	3 12 2

29,474 11 5
298,118 4 9

Carried forward..... £637,139 19 0

Carried forward 501,768 11 6

<i>Brought forward</i>	£	s.	d.		<i>Brought forward</i> ..	£	s.	d.	£	s.	d.
	637,139	19	0			591,768	11	6			
					Adjusting Entries—						
					Amount received by the Crown Agents						
					and distributed under the proper						
					heads of Service on the other side of						
					the Account	15,392	12	10			
					Ditto by Consolidated Bank,						
					London, ditto.....	125	15	4			
									15,518	8	2
					By Cash Balance on 31 December, 1875				29,852	19	4
									£637,139	19	0
To Cash Balance brought down.....	£29,852	19	4								

FRED^K. M. INNES, *Colonial Treasurer.*

Colonial Treasury, 12th May, 1876.

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

STATEMENT of Expenditure from CONSOLIDATED REVENUE for the Service of the Year 1875, compared with the Expenditure voted under the Estimates for that Year, made up to the 31st March, 1876.

Establishments detailed.	Expenditure on account of the Year 1875.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1875.	Amount paid in 1876.	TOTAL.			
<i>His Excellency the Governor's Establishment.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Salary of His Excellency	3202 5 8	291 13 4	3493 19 0	3500 0 0	..	6 1 0
Contingencies—						
For the purchase of Furniture and Plate	3928 6 4	94 13 11	4023 0 3	1500 0 0	2523 0 3	
Repairs to Government House	1814 13 11	127 12 8	1942 6 7	300 0 0	1642 6 7	
Maintenance, &c. of Government House	15 5 9	10 9 6	25 15 3	..	25 15 3	
<i>Executive Council.</i>						
Salaries	180 0 0	..	180 0 0	180 0 0	..	
Contingencies—						
Stationery and Stores	2 11 4	..	2 11 4	5 0 0	..	2 8 8
Fuel and Light	13 6 11	..	13 6 11	15 0 0	..	1 13 1
<i>Legislative Council.</i>						
Salaries	821 11 6	..	821 11 6	850 0 0	..	28 8 6
Contingencies—						
Clerical assistance	26 0 0	..	26 0 0	26 0 0	..	
Extra Messenger during Session	14 8 11	..	14 8 11	15 0 0	..	0 11 1
Stable Keeper	16 16 3	..	16 16 3	15 0 0	1 16 3	
Witnesses' Expenses	8 14 0	..	8 14 0	10 0 0	..	1 6 0
Incidental Expenses	8 5 0	7 1 0	15 6 0	10 0 0	5 6 0	
Stationery and Stores	22 18 3	1 1 0	23 19 3	15 0 0	8 19 3	
Fuel and Light	43 15 2	2 15 0	46 10 2	35 0 0	11 10 2	
<i>House of Assembly.</i>						
Salaries	849 2 1	12 10 0	861 12 1	950 0 0	..	88 7 11
Contingencies—						
Contingent Salaries	182 4 11	..	182 4 11	186 0 0	..	3 15 1
Witnesses' Expenses . . . . .	..	..	..	50 0 0	..	50 0 0
Incidental Expenses	19 4 0	1 10 0	20 14 0	14 0 0	6 14 0	
Stationery and Stores	41 11 1	10 15 0	52 6 1	27 0 0	25 6 1	
Insurance of Books in Library	6 0 0	..	6 0 0	6 0 0	..	
Books of Reference for Library	43 2 9	..	43 2 9	60 0 0	..	16 17 3
Newspapers	16 1 6	19 1 0	35 2 6	33 0 0	2 2 6	
Fuel and Light	68 16 8	6 14 0	75 10 8	60 0 0	15 10 8	
<i>Colonial Secretary's Department.</i>						
Salaries	1946 0 0	..	1946 0 0	1932 0 0	14 0 0	
Contingencies—						
Newspapers for Office, & Petty Expenses	28 2 11	25 3 1	53 6 0	30 0 0	23 6 0	
Stationery and Stores	46 2 9	9 3 8	55 6 5	35 0 0	20 6 5	
Fuel and Light	17 13 9	..	17 13 9	20 0 0	..	2 6 3
Two Messengers' Clothing	31 10 0	0 10 0	32 0 0	32 0 0	..	
Extra Clerical Work . . . . .	..	10 0 0	10 0 0	..	10 0 0	
<i>Colonial Treasurer's Department.</i>						
Salaries	2243 6 8	58 6 8	2301 13 4	2310 0 0	..	8 6 8
Contingencies—						
Stationery and Stores	52 12 6	1 14 6	54 7 0	35 0 0	19 7 0	
Fuel and Light	14 10 9	..	14 10 9	15 0 0	..	0 9 3
Advertising and Incidental Expenses	18 14 6	0 15 10	19 10 4	30 0 0	..	10 9 8
<i>Audit Department.</i>						
Salaries	1283 11 6	..	1283 11 6	1256 0 0	27 11 6	
Contingencies—						
Stationery and Stores	11 17 1	0 16 0	12 13 1	14 0 0	..	1 6 11
Fuel	10 3 9	..	10 3 9	12 0 0	..	1 16 3
Messenger's Clothing	14 17 0	0 13 0	15 10 0	16 0 0	..	0 10 0
Clerical Assistance	7 0 0	..	7 0 0	..	7 0 0	
Allowance to Mr. Lovett for auditing Municipal and Road Trust Accounts	25 0 0	..	25 0 0	..	25 0 0	
<i>Customs Department.</i>						
<i>Hobart Town—</i>						
Salaries	2510 0 0	..	2510 0 0	2510 0 0	..	
Contingencies—						
Repairs to Weighing Machines	18 10 0	..	18 10 0	20 0 0	..	1 10 0
Stationery and Stores	52 11 1	0 9 6	53 0 7	40 0 0	13 0 7	
Fuel and Light	17 4 4	0 9 7	17 13 11	32 0 0	..	14 6 1
Occasional Assistance	7 16 0	..	7 16 0	20 0 0	..	12 4 0

Establishments detailed.	Expenditure on account of the Year 1875.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1875.	Amount paid in 1876.	TOTAL.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Customs Department, Hobart Town—contd.						
Contingencies—						
Travelling Expenses of Collector of Customs	30 6 6	..	30 6 6	50 0 0	..	19 13 6
Personal Allowance to Mr. Watt	50 0 0	..	50 0 0	..	50 0 0	
Outports—						
Salaries	4 3 4	..	4 3 4	20 0 0	..	15 16 8
Clearance of Vessels, Port Esperance	5 0 0	..	5 0 0	..	5 0 0	
Launceston.						
Salaries	1610 0 0	..	1610 0 0	1620 0 0	..	10 0 0
Contingencies—						
Repairs to Weighing Machine and Boat	2 2 6	..	2 2 6	10 0 0	..	7 17 6
Stationery and Stores	29 16 6	0 2 7	29 19 1	35 0 0	..	5 0 11
Fuel, Light, Gas, and Water	20 8 10	..	20 8 10	40 0 0	..	19 11 2
Occasional Assistance	20 5 0	..	20 5 0	20 0 0	0 5 0	
Personal Allowance to Mr. Boyes	..	30 0 0	30 0 0	..	30 0 0	
Outports—						
Salaries	671 1 8	76 18 4	748 0 0	748 0 0		
Allowances	22 18 4	2 1 8	25 0 0	25 0 0		
Post Office Department.						
Salaries (including Money Order Department)	5343 16 0	641 10 6	5985 6 6	6070 12 6	..	85 6 0
Contingencies—						
Personal Allowance to Mr. Windeatt, Postmaster, Launceston, for length of service	20 0 0	..	20 0 0	20 0 0	..	
Petty Expenses	4 9 4	12 16 8	17 6 0	20 0 0	..	2 14 0
Stationery and Stores, including Mail Bags, &c.	252 0 0	0 1 0	252 1 0	250 0 0	2 1 0	
Printing and gumming Postage Stamps	54 6 8	4 6 8	58 13 4	100 0 0	..	41 6 8
Livery for fourteen Letter Carriers and three Mail Guards	125 11 10	1 19 0	127 10 10	100 0 0	27 10 10	
Fuel and Light	100 3 11	10 2 0	110 5 11	130 0 0	..	19 14 1
Advertising and Unforeseen Expenses	32 7 0	5 16 0	38 3 0	75 0 0	..	36 17 0
Travelling Expenses	12 15 6	..	12 15 6	50 0 0	..	37 4 6
Cartage and Boat-hire	19 16 8	1 10 0	21 6 8	20 0 0	1 6 8	
Allowance to Officers working on Sundays on arrival of English Mails	44 16 5	..	44 16 5	..	44 16 5	
Conveyance of Mails—						
Conveyance of Inland Mails	5177 2 3	579 14 5	5756 16 8	6000 0 0	..	243 3 4
Postal Communication between Great Britain and Melbourne	1793 14 6	1943 14 3	3737 8 9	3000 0 0	737 8 9	
Postage on Letters passing through United Kingdom, and Transit Rate via Brindisi	..	..	..	300 0 0	..	300 0 0
Conveyance of Intercolonial and English Mails between Launceston and Melbourne	3300 0 0	300 0 0	3600 0 0	3600 0 0		
Gratuities to Masters of Vessels for conveyance of Ship Letters	193 15 5	26 1 11	219 17 4	180 0 0	39 17 4	
Office of Stores.						
Salaries	664 0 0	..	664 0 0	654 0 0	10 0 0	
Contingencies—						
Store Labour and Incidental Expenses	17 2 4	2 17 6	19 19 10	20 0 0	..	0 0 2
Stationery and Stores	18 16 9	0 5 1	19 1 10	14 0 0	5 1 10	
Fuel	7 16 4	..	7 16 4	8 0 0	..	0 3 8
Advertising	11 6 0	8 11 0	19 17 0	20 0 0	..	0 3 0
Conveyance of Stationery, Stores, &c.	5 19 0	1 16 0	7 15 0	18 0 0	..	10 5 0
Government Printing Establishment.						
Salaries	580 0 0	..	580 0 0	580 0 0		
Wages to Establishment	3319 5 8	..	3319 5 8	3000 0 0	319 5 8	
Allowance in lieu of House	75 0 0	..	75 0 0	75 0 0		
Contingencies—						
Repairs to Machinery, Presses, &c., and Petty Expenses	..	14 5 0	14 5 0	35 0 0	..	20 15 0
Stationery and Stores	1066 5 4	20 4 0	1086 9 4	800 0 0	286 9 4	
Fuel and Light	61 18 3	4 14 0	66 12 3	50 0 0	16 12 3	
Registrar of Births, Deaths, and Marriages, Hobart Town.						
Allowances to thirty-two Deputy Registrars	273 5 0	95 2 6	368 7 6	325 0 0	43 7 6	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1875.</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 1875.</i>	<i>Amount paid in 1876.</i>	<i>TOTAL.</i>			
<i>Electric Telegraph Department.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Salaries	1613 12 8	8 12 6	1622 5 2	2066 0 0	..	443 14 10
Contingencies—						
Telegraph Construction and Maintenance Company for Maintenance of Telegraphic Communication between Tasmania and Victoria . .	3150 0 0	1050 0 0	4200 0 0	4200 0 0		
Additions, Repairs, &c. to Line and Offices	410 14 9	66 7 5	477 2 2	300 0 0	177 2 2	
New Instruments, Repairs, Fittings, &c.	92 9 0	..	92 9 0	100 0 0	..	7 11 0
Expenses Mount Nelson and Port Arthur Line . . . . .	..	..	..	65 0 0	..	65 0 0
Stationery and Stores	236 12 5	26 4 3	262 16 8	150 0 0	112 16 8	
Fuel and Light	59 18 6	8 10 5	68 8 11	40 0 0	28 8 11	
Clothing for Messengers, Hobart Town and Launceston	30 2 0	10 19 0	41 1 0	48 0 0	..	6 19 0
Conveyance of Stores	8 9 0	0 2 6	8 11 6	10 0 0	..	1 8 6
Expenses in connection with Station at Nine Mile Springs and Incidental Expenses	51 6 3	..	51 6 3	..	51 6 3	
<i>Tasmanian Council of Education.</i>						
Secretary's Salary	50 0 0	..	50 0 0	50 0 0		
Books, Stationery, Printing, and Advertising	14 14 5	1 5 5	15 19 10	10 0 0	5 19 10	
Degree of Associate of Arts and Tasmanian Scholarships, (Acts 22 Vict. No. 21, and 35 Vict. No. 16)—						
Examiners' Fees	115 0 0	..	115 0 0	100 0 0	15 0 0	
Incidental Charges	32 6 0	..	32 6 0	12 0 0	20 6 0	
Medals and Prizes	89 14 6	..	89 14 6	60 0 0	29 14 6	
Four Tasmanian Scholarships for 12 months each	400 0 0	..	400 0 0	1033 6 8	..	633 6 8
Two ditto, for 6 months each						
Eight Exhibitions to Superior Schools . .	120 0 0	35 0 0	155 0 0	160 0 0	..	5 0 0
Examiners' Fees and Incidental Expenses .	31 1 0	..	31 1 0	32 0 0	..	0 19 0
<i>Board of Education.</i>						
Salaries	860 0 0	..	860 0 0	860 0 0		
Contingencies—						
Stationery and Stores	26 4 3	..	26 4 3	20 0 0	6 4 3	
Fuel	4 17 3	..	4 17 3	10 0 0	..	5 2 9
Travelling Expenses of Inspector	140 3 6	37 7 6	177 11 0	200 0 0	..	22 9 0
Twenty-four Exhibitions from Public to Superior Schools	283 6 8	95 16 8	379 3 4	400 0 0	..	20 16 8
Examiners' Fees and Incidental Expenses .	13 3 0	..	13 3 0	15 0 0	..	1 17 0
Boarding Allowance to Country Exhibitioners	40 0 0	20 0 0	60 0 0	..	60 0 0	
In aid of the Public Schools of the Colony under the Board of Education, including Queen's Asylum and the Cost of a Public School for the Children residing on the Islands in Bass's Straits—						
Salaries & Allowances	£ s. d. 11,852 10 4	1462 17 3				
Stationery & Stores	515 12 6	2 15 6				
Advertising and Incidental Expenses	161 0 1	86 11 2				
Furniture	56 8 4	0 18 0				
Rent	141 5 0	69 11 8				
Repairs to School Buildings generally	290 7 6	49 4 6	14,444 18 7	13,500 0 0	944 18 7	
	13,017 3 9					
Less amount received for School Books, &c. sold	244 3 3	..				
	12,773 0 6	..				
<i>Powder Magazines and Batteries.</i>						
Master Gunner in charge of Powder Magazines, Batteries, and Warlike Stores, Hobart Town	120 0 0	..	120 0 0	120 0 0		

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1875.</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 1875.</i>	<i>Amount paid in 1876.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Powder Magazines and Batteries—contd.</i>						
Magazine Guard at Hobart Town; viz., two Petty Constables, at 5s. per diem each	187 0 0	15 10 0	182 10 0	182 10 0		
Assistant Master Gunner in charge of Powder Magazine, Batteries, and Warlike Stores, Launceston	91 13 4	8 6 8	100 0 0	100 0 0		
Incidental Expenses in connection with Powder Magazines, Batteries, and Warlike Stores, &c.	152 10 7	6 9 4	158 19 11	150 0 0	8 19 11	
<i>Public Buildings.</i>						
Hobart Town—Salary of Office Keeper	120 0 0	..	120 0 0	120 0 0		
Launceston—Ditto	100 0 0	..	100 0 0	100 0 0		
Contingencies—						
Hobart Town—Fuel and Light	38 2 7	7 18 9	46 1 4	50 0 0	..	3 18 8
Launceston—Light and Water	38 1 10	3 4 6	41 6 4	40 0 0	1 6 4	
<i>Agent-General in London.</i>						
Salary	157 10 0	..	157 10 0	200 0 0	..	42 10 0
Postage and Petty Expenses	16 17 6	0 10 0	17 7 6	30 0 0	..	12 12 6
<i>The Judges.</i>						
Salaries	2700 0 0	..	2700 0 0	2700 0 0		
<i>Supreme Court.</i>						
Salaries	1475 0 0	..	1475 0 0	1475 0 0		
Contingencies—						
Stationery and Stores	17 11 2	2 18 0	20 9 2	30 0 0	..	9 10 10
Fuel, Light, and Water	32 7 5	1 5 3	33 12 8	50 0 0	..	16 7 4
Allowance to Mr. Browne for performing duties during Mr. Buckland's absence	50 0 0	..	50 0 0	..	50 0 0	
Travelling Expenses of Judges and Officers attending the Supreme Court	106 19 0	..	106 19 0	150 0 0	..	43 1 0
<i>Law Officers of the Crown.</i>						
Salaries	1393 6 8	..	1393 6 8	1395 0 0	..	1 13 4
Contingencies—						
Law Books for Attorney-General's Office	5 15 0	..	5 15 0	10 0 0	..	4 5 0
Newspapers for Attorney-General	3 2 6	2 16 0	5 18 6	9 0 0	..	3 1 6
Stationery and Stores	11 15 5	0 3 0	11 18 5	15 0 0	..	3 1 7
Fuel, Light, and Advertising	14 18 4	..	14 18 4	15 0 0	..	0 1 8
Travelling Expenses of the Law Officers	69 0 0	..	69 0 0	93 0 0	..	24 0 0
Clerical Assistance	3 4 0	..	3 4 0	..	3 4 0	
<i>Sheriff.</i>						
Salaries	1105 0 0	..	1105 0 0	1105 0 0		
Contingencies—						
Personal Allowance to Mr. Rothwell for length of service	30 0 0	..	30 0 0	30 0 0		
Allowance to Constables and others acting as Javelin Men	39 11 6	1 10 0	41 1 6	50 0 0	..	8 18 6
Stationery and Stores	16 4 10	0 1 0	16 5 10	15 0 0	1 5 10	
Fuel, Water, and Light	13 11 9	..	13 11 9	15 0 0	..	1 8 3
Incidental Expenses	0 10 0	..	0 10 0	10 0 0	..	9 10 0
Travelling Expenses of Under-Sheriff and Bailiffs	48 3 0	1 11 0	49 14 0	130 0 0	..	80 6 0
<i>General Sessions, Court of Requests, and Court of Bankruptcy, Launceston.</i>						
Salaries (including Emu Bay)	832 18 4	2 1 8	835 0 0	835 0 0		
Contingencies—						
Stationery and Stores	18 10 11	0 2 4	18 13 3	8 0 0	10 13 3	
Fuel and Light	5 12 6	..	5 12 6	7 0 0	..	1 7 6
Travelling Allowance to Commissioner attending Circuit Courts	100 16 0	..	100 16 0	..	100 16 0	
<i>Lands Titles and Registrar of Deeds.</i>						
Salaries—	1587 18 0	..	1587 18 0	1605 0 0	..	17 2 0
Contingencies—						
Stationery and Stores	39 16 10	4 5 10	44 2 8	20 0 0	24 2 8	
Fuel	7 8 6	..	7 8 6	19 0 0	..	11 11 6
Clerical Assistance	20 0 0	..	20 0 0	..	20 0 0	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1875.</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 1875.</i>	<i>Amount paid in 1876.</i>	<i>Total.</i>			
<i>Administration of Justice.</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>
Crown Witnesses' Expenses on Criminal Trials	914 10 6	..	914 10 6	1000 0 0	..	85 9 6
Cost of defending Pauper Prisoners in Capital Cases	11 11 0	..	11 11 0	25 0 0	..	13 9 0
Prisoners' Witnesses' Expenses on Criminal Trials	50 0 0	..	50 0 0	25 0 0	25 0 0	
Jurors' Expenses in Civil and Criminal Cases	500 0 0	..	500 0 0	450 0 0	50 0 0	
Incidental Expenses of Jurors	5 10 0	..	5 10 0	15 0 0	..	9 10 0
Transport of Prisoners and Constables	18 10 0	4 10 0	23 0 0	100 0 0	..	77 0 0
Salary of Executioner	28 4 8	..	28 4 8	28 4 8	..	
Expenses of Executions	0 18 9	..	0 18 9	10 0 0	..	9 1 3
<i>Ecclesiastical.</i>						
Church of England	4516 1 8	..	4516 1 8	4560 0 0	..	43 18 4
Church of Scotland	851 13 4	63 6 8	915 0 0	1380 0 0	..	465 0 0
Church of Rome	1235 6 4	101 9 1	1336 15 5	1533 18 5	..	196 18 0
Wesleyan Church	365 2 6	117 0 7	482 3 1	486 16 7	..	4 13 6
Free Church of Scotland	81 2 9	79 11 7	160 14 4	162 5 7	..	1 11 3
<i>Industrial and Ragged Schools.</i>						
The Boys' Home, Hobart Town—Contribution towards the custody and maintenance of Boys detained in the Home under the provisions of "The Industrial Schools Act"	215 9 11	81 5 7	296 15 6	350 0 0	..	53 4 6
The Industrial School for Females, Hobart Town—Contribution towards the custody and maintenance of Girls detained in the School under the provisions of "The Industrial Schools Act" . . . . .	..	365 2 10	365 2 10	350 0 0	15 2 10	
In aid of three Ragged Schools, Hobart Town	225 0 0	75 0 0	300 0 0	300 0 0		
Also provided a like sum be raised by Subscription	103 8 6	96 11 6	200 0 0	200 0 0		
Also for new Buildings	300 0 0	..	300 0 0	300 0 0		
<i>Destitute Children under the Boarding-out System.</i>	1407 4 9	131 15 11	1539 0 8	1500 0 0	39 0 8	
<i>Queen's Asylum for Destitute Children, New Town.</i>						
Salaries	589 10 0	..	589 10 0	612 0 0	..	22 10 0
Contingencies—						
Provisions, including Milk	1390 12 10	66 5 6	1456 18 4	1750 0 0	..	293 1 8
Fuel and Light	266 13 9	16 12 2	283 5 11	250 0 0	33 5 11	
Clothing, Bedding, Stores, Stationery, Tools and Utensils, and Outfit for Apprentices	575 1 7	11 6 5	586 8 0	600 0 0	..	13 12 0
Medical Attendance and Medicines	62 10 0	..	62 10 0	63 0 0	..	0 10 0
Incidental Expenses, Toys, Band, &c.	81 9 2	7 2 6	88 11 8	100 0 0	..	11 8 4
Furniture	20 9 0	..	20 9 0	50 0 0	..	29 11 0
Repairs and Alterations to Buildings.	266 19 9	10 3 0	277 2 9	100 0 0	177 2 9	
<i>New Town Pauper Establishment for Females.</i>						
Salaries	272 4 7	..	272 4 7	316 7 8	..	44 3 1
Contingencies—						
Clothing, Bedding, Stores, and Stationery	80 10 11	..	80 10 11	200 0 0	..	119 9 1
Provisions and Medical Comforts	1138 0 10	71 8 5	1209 9 3	850 0 0	359 9 3	
Fuel and Light	145 0 0	9 10 4	154 10 4	100 0 0	54 10 4	
Medical Attendance and Medicines	28 0 0	..	28 0 0	28 0 0	..	
Miscellaneous Incidental Expenses	19 12 3	10 12 0	30 4 3	75 0 0	..	44 15 9
Repairs to Buildings	9 12 1	11 5 5	20 17 6	50 0 0	..	29 2 6
<i>Hospital for the Insane, New Norfolk.</i>						
Salaries	2440 5 10	216 17 3	2657 3 1	2648 0 0	9 3 1	
Contingencies—						
Provisions and Medical Comforts	2464 12 4	171 2 2	2635 14 6	2900 0 0	..	264 5 6
Fuel and Light	421 4 7	51 3 3	472 7 10	500 0 0	..	27 12 2
Bedding, Clothing, Stores, Stationery, &c.	960 13 11	17 4 6	977 18 5	980 0 0	..	2 1 7
Medicine	29 6 1	..	29 6 1	45 0 0	..	15 13 11
Incidental Expenses, including Advertising, &c.	23 16 3	5 15 1	29 11 4	100 0 0	..	70 8 8

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1875.</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 1875.</i>	<i>Amount paid in 1876.</i>	<i>TOTAL.</i>			
<i>Hospital for the Insane—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>
Expenses of Commissioners	61 15 0	1 5 0	63 0 0	100 0 0	..	37 0 0
Conveyance of Stores	8 7 9	50 12 8	59 0 5	70 0 0	..	10 19 7
House Allowance to Under-Keeper	11 0 0	1 0 0	12 0 0	12 0 0	..	..
Coroner's Inquests	1 7 0	..	1 7 0	5 0 0	..	3 13 0
Repairs and Alterations to Buildings and Fences	74 17 3	5 1 6	79 18 9	150 0 0	..	70 1 3
<i>General Hospital, Hobart Town.</i>						
Salaries	1642 15 11	..	1642 15 11	1520 7 6	122 8 5	..
Contingencies—						
Provisions and Medical Comforts	1313 0 10	97 1 3	1410 2 1	1400 0 0	10 2 1	..
Fuel and Light	240 4 4	28 1 8	268 6 0	270 0 0	..	1 14 0
Medicines and Surgical Instruments	441 9 6	28 12 10	470 2 4	450 0 0	20 2 4	..
House Allowance to Surgeon Superintendent	50 0 0	..	50 0 0	50 0 0	..	..
Travelling Allowance to ditto	50 0 0	..	50 0 0	50 0 0	..	..
House Allowance to House Surgeon	50 0 0	..	50 0 0	..	50 0 0	..
Clothing, Bedding, Stores, and Stationery	253 17 5	1 18 6	255 15 11	150 0 0	105 15 11	..
Funeral Expenses	77 8 6	46 5 0	123 13 6	85 0 0	38 13 6	..
Washing	73 19 0	..	73 19 0	75 0 0	..	1 1 0
Repairs and Alterations to Buildings	168 8 11	18 19 10	187 8 9	200 0 0	..	12 11 3
<i>General Hospital, Launceston.</i>						
Salaries	786 13 4	72 5 8	857 19 0	860 15 0	..	2 16 0
Contingencies—						
Provisions and Medical Comforts	681 0 1	88 9 7	769 9 8	820 0 0	..	50 10 4
Fuel and Light	271 5 4	34 5 5	305 10 9	280 0 0	25 10 9	..
Medicines and Surgical Instruments	328 3 10	39 17 4	368 1 2	300 0 0	68 1 2	..
Clothing, Bedding, Stores, and Stationery	239 13 2	0 13 0	240 6 2	140 0 0	100 6 2	..
Funeral Expenses	83 14 0	4 13 0	88 7 0	80 0 0	8 7 0	..
Water and Advertising	32 8 0	2 6 0	34 14 0	32 0 0	2 14 0	..
Washing	57 9 7	..	57 9 7	65 0 0	..	7 10 5
Repairs and Alterations to Buildings	100 5 0	6 4 6	106 9 6	100 0 0	6 9 6	..
Insurance of House Surgeon's Residence	7 10 0	..	7 10 0	..	7 10 0	..
<i>Cascades Pauper Establishment for Males, Hobart Town.</i>						
Salaries	447 2 2	41 6 7	488 8 9	482 2 6	6 6 3	..
Contingencies—						
Clothing, Bedding, Stores, and Stationery	651 6 0	1 2 9	652 8 9	500 0 0	152 8 9	..
Provisions and Medical Comforts	2236 16 7	150 9 0	2437 5 7	2060 0 0	377 5 7	..
Medical Attendance and Medicines	68 10 6	0 5 6	68 16 0	70 0 0	..	1 4 0
Fuel and Light	260 15 10	14 19 5	275 15 3	250 0 0	25 15 3	..
Miscellaneous Incidental Expenses	40 5 7	10 6 11	50 12 6	70 0 0	..	19 7 6
<i>Brickfields Pauper Establishment for Males, Hobart Town.</i>						
Salaries	473 15 2	..	473 15 2	485 10 0	..	11 14 10
Contingencies—						
Provisions and Medical Comforts	1910 17 4	166 13 10	2077 11 2	2250 0 0	..	172 8 10
Medical Attendance and Medicines	64 10 0	..	64 10 0	65 0 0	..	0 10 0
Clothing, Bedding, Stores, and Stationery	673 0 5	..	673 0 5	500 0 0	173 0 5	..
Fuel and Light	196 8 1	17 7 6	213 15 7	230 0 0	..	16 4 5
Miscellaneous, including Funeral Expenses	32 6 6	15 0 6	47 7 0	40 0 0	7 7 0	..
Repairs and Alterations to Buildings	3 3 0	65 3 4	68 6 4	75 0 0	..	6 13 8
<i>Launceston Pauper Establishment for Males.</i>						
Salaries	277 18 0	..	277 18 0	278 8 4	..	0 10 4
Contingencies—						
Provisions and Medical Comforts	680 5 7	57 9 7	737 15 2	900 0 0	..	162 4 10
Medical Attendance and Medicines	32 5 0	..	32 5 0	32 10 0	..	0 5 0
Clothing, Bedding, Stores, and Stationery	227 13 10	1 0 6	228 14 4	280 0 0	..	51 5 8
Fuel and Light	125 15 6	12 3 9	137 19 3	145 0 0	..	7 0 9
Water	20 0 0	..	20 0 0	20 0 0	..	..
Funerals, Miscellaneous and Incidental Expenses	46 2 6	8 0 9	54 3 3	50 0 0	4 3 3	..
Repairs and Alterations to Buildings	2 9 9	2 2 6	4 12 3	50 0 0	..	45 7 9

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1875.</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 1875.</i>	<i>Amount paid in 1876.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Charitable Grants.						
Salaries	700 0 0	..	700 0 0	700 0 0		
For the Transport and Funeral Expenses of Paupers generally throughout the Colony	606 15 9	69 1 6	675 17 3	1000 0 0	..	324 2 9
For the Maintenance of Paupers not otherwise provided for	5864 3 2	659 3 1	6523 6 3	2500 0 0	4023 6 3	
Contingencies—						
Clerical Assistance	..	10 0 0	10 0 0	25 0 0	..	15 0 0
Allowance to Inquiring Officer in lieu of Forage, 15s. per week	39 0 0	..	39 0 0	39 0 0		
Allowance for Store Labour, 12s. per week	31 4 0	..	31 4 0	31 4 0		
Grants in aid of Charitable Institutions.						
In aid of the Benevolent Society, Hobart Town, provided a like sum be raised by subscription	400 0 0	..	400 0 0	400 0 0		
In aid of the Benevolent Society, Launceston, provided a like sum be raised by subscription	250 0 0	..	250 0 0	250 0 0		
In aid of the Benevolent Society, Launceston, unconditional	80 0 0	..	80 0 0	..	80 0 0	
In aid of the Hospital at Campbell Town, on condition that the sum of £150 be raised by private subscription	100 0 0	100 0 0	200 0 0	200 0 0		
Orphan School Farm.						
Salaries	411 8 0	..	411 8 0	411 0 0	0 8 0	
Contingencies—						
Miscellaneous Farm Expenses	145 9 9	17 18 0	163 7 9	100 0 0	63 7 9	
Purchase of Live Stock	9 0 0	..	9 0 0	60 0 0	..	51 0 0
Medicines and Medical Attendance	0 10 0	..	0 10 0	..	0 10 0	
Inspector of Police.						
Salaries	791 5 0	..	791 5 0	841 5 0	..	50 0 0
Allowances—						
Forage Allowance to Inspector	25 0 0	..	25 0 0	25 0 0		
Travelling Expenses	124 12 5	20 19 6	145 11 11	200 0 0	..	54 8 1
Contingencies—						
Stationery and Stores	27 14 5	..	27 14 5	20 0 0	7 14 5	
Fuel and Light	13 18 2	..	13 18 2	16 0 0	..	2 1 10
District of Hobart.						
Salaries	2472 2 11	147 6 5	2619 9 4	2528 4 4	91 5 0	
Allowances	72 18 4	2 1 8	75 0 0	75 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	24 7 7	..	24 7 7	53 0 0	..	28 12 5
Provisions, Fuel, and Light	157 8 7	16 2 2	173 10 9	155 0 0	18 10 9	
Rent—Half rent of Cottages, New Town and Domain	5 18 0	1 6 0	7 4 0	..	7 4 0	
Three Hut Point and Kingston Stations.						
Salaries	936 8 4	86 1 8	1022 10 0	1022 10 0		
Allowances	100 16 8	9 3 4	110 0 0	110 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	8 17 4	..	8 17 4	12 0 0	..	3 2 8
Provisions, Fuel, and Light	20 1 11	0 15 4	20 17 3	30 0 0	..	9 2 9
Ferryage, Kelly's Point	7 10 0	2 10 0	10 0 0	10 0 0		
Rent of Police Station, &c., North West Bay	7 10 0	2 10 0	10 0 0	10 0 0		
Repairs to Police Boat	2 0 0	..	2 0 0	..	2 0 0	
District of Huon.						
Salaries	1228 8 2	97 13 1	1326 1 3	1383 11 3	..	57 10 0
Allowances	141 13 4	8 6 8	150 0 0	150 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	9 4 0	..	9 4 0	20 0 0	..	10 16 0
Provisions, Fuel, and Light	36 19 2	2 10 8	39 9 10	50 0 0	..	10 10 2
Repairs to Boats and purchase of new Boat	36 15 0	..	36 15 0	10 0 0	26 15 0	
Ferryage at Ironstone Creek	2 10 0	..	2 10 0	5 0 0	..	2 10 0

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1875.</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 1875.</i>	<i>Amount paid in 1876.</i>	<i>TOTAL.</i>			
<i>District of Launceston (Selby.)</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Salaries	1340 6 4	149 2 11	1489 9 3	1498 9 3	..	9 0 0
Allowances	77 18 4	7 1 8	85 0 0	85 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	29 13 0	..	29 13 0	32 0 0	..	2 7 0
Provisions, Fuel, and Light	57 3 6	..	57 3 6	80 0 0	..	22 16 6
Rent of Police Stations	48 18 6	11 4 0	60 2 6	57 2 6	3 0 0	..
<i>District of George Town.</i>						
Salaries	811 2 6	73 3 9	884 6 3	960 6 3	..	76 0 0
Allowances	45 16 8	4 3 4	50 0 0	75 0 0	..	25 0 0
Contingencies—						
Stationery, Stores, Clothing, and Bedding	14 19 10	0 4 0	15 3 10	33 0 0	..	17 16 2
Provisions, Fuel, and Light	25 15 10	8 8 11	34 4 9	58 0 0	..	23 15 3
Repairs to Boats . . . . .	..	..	..	5 0 0	..	5 0 0
<i>District of Great Lake.</i>						
Salaries	221 0 0	20 5 0	241 5 0	241 5 0	..	..
Allowances	45 16 8	4 3 4	50 0 0	50 0 0	..	..
Contingencies—						
Stores, Clothing, Bedding, &c. . . . .	..	..	..	7 0 0	..	7 0 0
Light	3 10 0	3 10 0	7 0 0	5 0 0	2 0 0	..
<i>District of Port Sorell.</i>						
Salaries	1527 17 2	141 1 7	1668 18 9	1699 18 9	..	31 0 0
Allowances	91 13 4	8 6 8	100 0 0	100 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	23 7 1	0 1 0	23 8 1	40 0 0	..	16 11 11
Provisions, Fuel, and Light	59 3 5	4 17 0	64 0 5	100 0 0	..	35 19 7
Repairs to Boats and purchase of new Boat	20 0 0	..	20 0 0	20 0 0	..	..
Ferryage	1 0 6	..	1 0 6	5 0 0	..	3 19 6
Rent of Police Station, Sassafras	1 0 0	..	1 0 0	..	1 0 0	..
<i>District of Horton (Circular Head), including Wynyard and Emu Bay.</i>						
Salaries	854 19 4	89 18 2	944 17 6	936 2 6	8 15 0	..
Allowances	131 5 0	18 15 0	150 0 0	150 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	24 6 7	..	24 6 7	37 0 0	..	12 13 5
Provisions, Fuel, and Light	42 2 5	9 6 5	51 8 10	80 0 0	..	28 11 2
Repairs to Boats . . . . .	..	..	..	5 0 0	..	5 0 0
Rent of Police Station, Duck River	4 0 0	..	4 0 0	..	4 0 0	..
<i>Police Allowances, &c.</i>						
Great Coats for Police	55 0 0	..	55 0 0	55 0 0	..	..
Allowance to employ extra Constables on emergencies	16 8 8	..	16 8 8	50 0 0	..	33 11 4
Unavoidable Expenses of Constables with Prisoners on Escort and when otherwise employed on emergencies	257 0 4	12 17 6	269 17 10	200 0 0	69 17 10	..
Medical Attendance on Constables and Prisoners not within reach of salaried Officers	27 17 0	2 4 0	30 1 0	100 0 0	..	69 19 0
Construction of and Repairs to Police Buildings generally, and Furniture for same	130 1 1	0 5 6	130 6 7	400 0 0	..	269 13 5
Repairs to Firearms for Police	1 2 0	..	2 0	..	1 2 0	..
<i>Aid to Municipalities on account of their Police Expenditure, in accordance with the Resolutions of Parliament, Session 1867</i>						
Clarence	150 0 0	..	..	..	..	..
Glenorchy	300 0 0	..	..	..	..	..
Glamorgan	100 0 0	..	..	..	..	..
Green Ponds	250 0 0	..	..	..	..	..
Hobart Town	1200 0 0	..	..	..	..	..
Launceston	300 0 0	..	2800 0 0	4600 0 0	..	1800 0 0
New Northolk	100 0 0	..	..	..	..	..
Richmond	150 0 0	..	..	..	..	..
Sorell	100 0 0	..	..	..	..	..
Spring Bay	150 0 0	..	..	..	..	..

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1875.</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 1875.</i>	<i>Amount paid in 1876.</i>	<i>TOTAL.</i>			
<i>Gaol & House of Correction for Males, Campbell-street.</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>
Salaries	2318 11 10	7 10 0	2326 1 10	2187 8 0	138 13 10	
Contingencies—						
Clothes, Bedding, Stores, and Stationery	1031 17 3	9 2 0	1040 19 3	700 0 0	340 19 3	
Provisions and Medical Comforts	1267 9 2	99 17 3	1367 6 5	1420 0 0		52 13 7
Medical Attendance and Medicines	47 9 0	..	47 9 0	47 0 0	0 9 0	
Fuel and Light	231 15 7	27 4 6	259 0 1	280 0 0	..	20 19 11
Miscellaneous Incidental Expenses	14 10 0	2 6 6	16 16 6	70 0 0	..	53 3 6
Earnings of Prisoners	40 9 1	..	40 9 1	..	40 9 1	
<i>Gaol and House of Correction for Males, Cascades.</i>						
Salaries	205 2 2	35 0 6	240 2 8	451 5 1	..	211 2 5
Contingencies—						
Provisions and Medical Comforts	124 6 0	27 13 2	151 19 2	410 0 0	..	258 0 10
Medical Attendance and Medicines	16 5 0	..	16 5 0	14 0 0	2 5 0	
Clothing, Bedding, Stores, Stationery, and Books	209 13 5	1 12 9	211 6 2	205 0 0	6 6 2	
Fuel and Light	34 18 8	1 16 1	36 14 9	80 0 0	..	43 5 3
Allowance in lieu of Quarters	20 0 0	..	20 0 0	20 0 0	..	
Miscellaneous Incidental Expenses	1 15 6	1 5 0	3 0 6	10 0 0	..	6 19 6
<i>Training School for Juvenile Male Offenders, Cascades.</i>						
Salaries	129 13 0	..	129 13 0	159 13 9	..	30 0 9
Contingencies—						
Bedding, Clothing, Stores, Stationery, and Books	148 3 8	..	148 3 8	120 0 0	28 3 8	
Provisions and Medical Comforts	139 5 9	7 6 4	146 12 11	185 0 0	..	38 7 1
Fuel and Light	1 19 5	..	1 19 5	10 0 0	..	8 0 7
Medical Attendance and Medicines	7 15 0	..	7 15 0	7 10 0	0 5 0	
Washing and Needlework	19 3 0	..	19 3 0	20 0 0	..	0 17 0
<i>Gaol and House of Correction for Females, Cascades.</i>						
Salaries	732 9 2	15 0 0	747 9 2	771 12 4	..	24 3 2
Contingencies—						
Provisions and Medical Comforts	457 13 4	32 17 6	490 10 10	630 0 0	..	139 9 2
Clothing, Bedding, Stores, and Stationery	495 11 7	1 3 6	496 15 1	280 0 0	216 15 1	
Fuel and Light	266 12 4	15 12 11	282 5 3	250 0 0	32 5 3	
Medicines and Medical Attendance	30 0 0	..	30 0 0	30 0 0	..	
Miscellaneous Incidental Expenses	6 0 9	1 5 0	7 5 9	40 0 0	..	32 14 3
<i>Gaols and Houses of Correction, Launceston.</i>						
Salaries	1240 16 10	..	1240 16 10	1229 3 9	11 13 1	
Contingencies—						
Provisions	716 13 2	63 6 5	779 19 7	800 0 0	..	20 0 5
Stores, Clothing, Bedding, and Stationery	399 1 9	1 15 0	400 16 9	400 0 0	0 16 9	
Fuel and Light	383 15 1	22 14 9	406 9 10	380 0 0	26 9 10	
Unforeseen Expenses	19 17 0	..	19 17 0	16 0 0	3 17 0	
Water	35 12 6	..	35 12 6	54 5 6	..	18 13 0
Medical Attendance and Medicines	33 10 0	..	33 10 0	33 0 0	0 10 0	
Conveyance of Stores	4 0 6	1 10 9	5 11 3	16 0 0	..	10 8 9
Purchase of Live Stock	19 0 0	..	19 0 0	..	19 0 0	
<i>Gaols.</i>						
Alterations and Repairs to Gaols	229 2 0	32 10 8	261 12 8	450 0 0	..	188 7 4
<i>Penal Establishments, Port Arthur.</i>						
Salaries	3302 10 1	330 3 9	3632 13 10	3310 6 7	322 7 3	
Contingencies—						
Provisions, Medical Comforts, and Medicines	1589 0 5	31 7 1	1620 7 6	2200 0 0	..	579 12 6
Clothing, Bedding, Stores, and Stationery	1394 11 7	9 3 7	1403 15 2	900 0 0	503 15 2	
Fuel and Light	83 6 5	1 16 6	85 2 11	150 0 0	..	64 17 1
Transport, Bran, Rent Mt. Augustus, Rewards, &c.	90 2 0	8 19 0	99 1 0	260 0 0	..	160 19 0
Earnings of Prisoners	219 5 0	1 17 9	221 2 9	60 0 0	161 2 9	
Employment of Paupers	39 14 0	3 18 10	43 12 10	60 0 0	..	16 7 2

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1875.</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 1875.</i>	<i>Amount paid in 1876.</i>	<i>TOTAL.</i>			
<i>Lands and Works Department.</i>						
Salaries	£ s. d. 3316 14 4	£ s. d. 41 13 4	£ s. d. 3358 7 8	£ s. d. 3551 0 0	£ s. d. ..	£ s. d. 192 12 4
Forage Allowances	45 16 8	4 3 4	50 0 0	50 0 0	..	..
Travelling Expenses	250 9 7	41 0 5	291 10 0	300 0 0	..	8 10 0
Contingencies—						
Clothing for Junior Messenger	15 4 6	..	15 4 6	16 0 0	..	0 15 6
Extra Domestic Service	20 0 0	..	20 0 0	20 0 0	..	..
Advertising	66 17 0	39 18 0	106 15 0	100 0 0	6 15 0	..
Commission for selling Public Lands	11 17 0	..	11 17 0	50 0 0	..	38 3 0
Stationery and Stores	195 2 4	23 15 1	218 17 5	150 0 0	68 17 5	..
Fuel and Light	77 13 4	23 7 9	80 1 1	80 0 0	0 1 1	..
Incidental Expenses, including Lithographic Transfers and Assistance to Lithographer	92 9 4	15 0 0	107 9 4	10 0 0	97 9 4	..
Instruments	26 4 7	..	26 4 7	10 0 0	16 4 7	..
Clerical Assistance	..	10 0 0	10 0 0	..	10 0 0	..
<i>Gold Fields.</i>						
Salaries	252 1 8	22 18 4	275 0 0	275 0 0	..	..
Contingencies—						
Travelling Expenses between Nine Mile Springs and Black Boy	45 16 8	4 3 4	50 0 0	50 0 0	..	4 3 9
Incidental Expenses and Stationery	0 16 3	..	0 16 3	5 0 0	..	..
Forage	45 16 8	4 3 4	50 0 0	50 0 0	..	..
Rent of Office, Mathinna	16 14 0	1 11 0	18 5 0	..	18 5 0	..
<i>Salmon and Trout Breeding Establishment.</i>						
Salaries	83 10 0	7 15 0	91 5 0	91 5 0	..	..
Contingencies—						
Stores and Incidental Expenses	13 12 0	9 7 6	22 19 6	20 0 0	2 19 6	..
Repairs to and cleaning Ponds	..	..	..	10 0 0	..	10 0 0
Conservancy of Derwent	100 0 0	..	100 0 0	100 0 0	..	..
Rent of Ponds at Plenty	..	20 0 0	20 0 0	20 0 0	..	..
<i>Launceston and Western Railway.</i>						
Salaries	9840 11 5	..	9840 11 5	10,014 5 4	..	173 13 11
Contingencies—						
Stores, including Coals, Firewood, Oils, &c.	3518 10 2	..	3518 10 2	3000 0 0	518 10 2	..
Stationery, Printing, and Advertising, &c.	264 6 2	..	264 6 2	250 0 0	14 6 2	..
Delivery of Mails, Passengers, &c.	321 19 4	119 2 2	441 1 6	350 0 0	91 1 6	..
Cartage of Goods to Consignees	872 5 11	54 12 3	926 18 2	720 0 0	206 18 2	..
Extra Labour, &c.	590 17 5	..	590 17 5	280 0 0	310 17 5	..
Miscellaneous Petty Expenses	165 3 9	6 8 0	171 11 9	100 0 0	71 11 9	..
Rails for renewal	384 19 4	..	384 19 4	200 0 0	184 19 4	..
Supplementary—Repairs to Line, roofing Goods Shed, Launceston, Wagon Repairing-shop, new Store, Launceston, Tyre Furnace Crane, and Additions to Hagley Station	1461 5 2	97 16 3	1559 1 5	..	1559 1 5	..
<i>Survey of Lands for Sale or Lease, or for Public Purposes.</i>	3682 6 10	643 15 0	4326 1 10	2500 0 0	1826 1 10	..
<i>Roads, Bridges, and Jetties.</i>						
Bridge over River Blythe	167 2 0	..	167 2 0	..	167 2 0	..
Roads, North West Coast	54 5 0	..	54 5 0	..	54 5 0	..
Road from Victoria to Port Cygnet	67 11 0	..	67 11 0	..	67 11 0	..
Emu Bay Jetty—Purchase of Crane	113 7 6	..	113 7 6	..	113 7 6	..
Bridges over Rivers Wey and Hellyer, on road to Mount Bischoff	485 0 0	..	485 0 0	..	485 0 0	..
<i>Inquests.</i>						
To defray Costs of Medical Witnesses and Travelling Expenses and Fees to Coroners where Sündenary Magistrates are not employed or stationed	154 19 6	17 16 6	172 16 0	180 0 0	..	7 4 0
<i>Main Line of Road.</i>						
Repairs to Main Line of Road	2091 2 2	347 2 10	2438 5 0	2530 0 0	..	91 15 0
Cost of Stone-breaking Machine and Engine	766 12 6	..	766 12 6	..	766 12 6	..
<i>Miscellaneous.</i>						
Repairs and Alterations to Public Buildings generally	780 17 0	280 2 4	1060 19 4	1500 0 0	..	439 0 8

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1875.</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 1875.</i>	<i>Amount paid in 1876.</i>	<i>TOTAL.</i>			
<i>Miscellaneous—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>
Repairs to and Furniture for Parliamentary Buildings	238 1 1	13 9 9	251 10 10	800 0 0	..	548 9 2
Furniture, Public Offices generally	198 16 5	25 5 6	224 1 11	250 0 0	..	25 18 1
Cost of Parliamentary and other Papers	45 4 0	0 5 0	45 9 0	20 0 0	25 9 0	..
Newspapers for Record	..	..	..	10 0 0	..	10 0 0
Expenses of making the Electoral Rolls	224 11 0	20 4 0	244 15 0	250 0 0	..	5 5 0
Expenses of Elections	53 19 7	..	53 19 7	100 0 0	..	46 0 5
Expenses of taking Jury Lists	45 3 0	2 10 6	47 13 6	50 0 0	..	2 6 6
Expenses in collecting Rural Police Rates	175 13 4	..	175 13 4	160 0 0	15 13 4	..
Expenses of revising Valuation Rolls	18 10 0	16 13 6	35 3 6	50 0 0	..	14 16 6
Salary of Statistician	100 0 0	..	100 0 0	100 0 0	..	..
Clerical Assistance in preparing Statistics	75 0 0	0 10 6	75 10 6	75 0 0	0 10 6	..
Commission and Charges for payment of Principal and Interest of Debentures in London	97 7 1	..	97 7 1	200 0 0	..	102 12 11
Premium of Exchange on Remittances to London	526 10 0	..	526 10 0	400 0 0	126 10 0	..
In aid of the Museum, Royal Society	200 0 0	..	200 0 0	200 0 0	..	..
In aid of the Royal Society's Gardens	400 0 0	..	400 0 0	400 0 0	..	..
Advertising Claims to Grants	0 18 0	1 0 0	1 18 0	10 0 0	..	8 2 0
Stamps for Grant Deeds and Agreements	161 2 6	..	161 2 6	100 0 0	61 2 6	..
For Expense of Returns, Stock and Crops	272 15 0	..	272 15 0	270 0 0	2 15 0	..
Repairs to Roads and Fences, Queen's Domain, and maintaining Franklin Square	222 19 11	4 10 0	227 9 11	200 0 0	27 9 11	..
Cost of Intercolonial Telegrams, and advertising Government Notices	121 11 4	13 6 6	134 17 10	50 0 0	84 17 10	..
Expenses of Collection of Launceston and Western Railway Rate	202 1 8	288 13 10	490 15 6	..	490 15 6	..
Expenses of Commissioners under Property Valuation Act	1986 13 11	75 18 4	2062 12 3	..	2062 12 3	..
Preparation of Grant Deeds	122 17 0	6 0 0	128 17 0	..	128 17 0	..
Bonus paid to Waverley Woollen Mills Company, under 4th Section of Act, 33 Vict. No. 20	1000 0 0	..	1000 0 0	..	1000 0 0	..
Engineering Survey and Report on Mersey and Deloraine Railway	920 0 0	..	920 0 0	..	920 0 0	..
Main Line Railway Arbitration	22 3 0	5 2 0	27 5 0	..	27 5 0	..
Expenses in connection with "Merchant Ships Officers Examination Act"	106 1 6	29 1 6	135 3 0	..	135 3 0	..
Interest on Overdrawn Bank Account	459 2 7	..	459 2 7	..	459 2 7	..
Commission on Collection of Carriage Duties	42 6 0	6 6 0	48 12 0	..	48 12 0	..
Salary of Bailiff, Court of Requests, Hobart Town	8 0 3	..	8 0 3	..	8 0 3	..
Purchase of Land at Cascades from Moses Linton	121 0 0	..	121 0 0	..	121 0 0	..
Unforeseen Expenses, to be hereafter accounted for—	..	..	..	..	..	..
Expenses firing Salutes	15 10 0	..	..	..	..	..
Ditto, Reception His Excellency Governor Weld	30 16 10	..	..	..	..	..
Ditto, Inspection of Imported Cattle and selection of Quarantine Paddock	30 15 0	..	..	..	..	..
Salary of Collector of Stamp Duties, Launceston	20 0 0	..	..	..	..	..
Salaries of Gardener and Caretaker, Government House, 1 to 13 Jan. 1875	6 14 0	..	..	..	..	..
Expenses prosecuting in case Bate-man v. Johnson, Customs Seizure	3 5 6	..	..	..	..	..
Ditto, Palmer v. Jones, Breach of Post Office Act	5 11 10	..	..	..	..	..
Expenses of Inspection, &c. of Woollen Manufactories, Hobart Town and Launceston	38 10 0	..	..	..	..	..
Expenses of entertaining Government Statists from other Colonies	7 14 0	..	..	..	..	..
Passage Money, &c. of Lady Superintendent, General Hospital	15 15 0	6 6 0	..	..	..	..
Expenses of Commission on Penal Discipline	78 5 5	3 0 0	..	..	..	..
Portion of Reward paid for seizure of smuggled Tobacco	2 17 9	..	..	..	..	..

Establishments detailed.	Expenditure on account of the Year 1875.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1875.	Amount paid in 1876.	TOTAL.			
<i>Miscellaneous--continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Expenses of District Constable accompanying His Excellency the Governor to Mount Bischoff	4 0 1					
Expenses of Mr. Shaw and party at King's Island, in connection with wreck of <i>Blencathra</i> and seizure of <i>Kangaroo</i>	87 7 6	12 12 0				
Medical Services during absence of Civil Commandant, Port Arthur	10 10 0					
Expenses of Ministers visiting Launceston, Port Arthur, New Norfolk, &c.	59 15 6	1 10 0				
Expenses of Professional Examination of Main Line Railway	150 19 3					
Compilation of Sorell Causeway Roll	..	10 0 0				
Freight of Goods seized on board <i>Kangaroo</i> and <i>Ellen Elizabeth</i> at King's Island, restored to owners	0 19 6					
Expenses in connection with wreck of <i>Cambridgeshire</i>	..	169 1 3	1033 7 9	200 0 0	833 7 9	
Expenses of forwarding a Letter from Mount Bischoff to Coroner, Wynyard, with reference to the death of a man	0 15 0					
Expenses of Nurses attending on Lallah Rookh	7 0 0					
Expenses arranging and making Catalogue of Books from Port Arthur and Gaol for Males	10 13 4					
Expenses conveyance of a Telegram from Don to Leith	0 2 6					
Expenses conveyance of Japanese Commissioners	4 19 0					
Exchange on Remittance from Sydney of £30,000	112 10 0					
Expenses of arranging Specifications of Patents	4 10 0					
Amount of Verdict in case <i>Wilson v. Willis</i> (Stipendiary Magistrate, Wynyard)	4 16 6					
Cost of making Flags of the Colony	56 7 7					
Sanitary Inspection of New Town, Wellington, and Sandy Bay	..	12 14 6				
Boat Hire for Health Officer, George Town	..	1 7 0				
Medical Examination of a Woman at Torquay who died from exhaustion	..	1 1 0				
Moiety of Railway Rate on Bonding Warehouse, Launceston	..	11 13 4				
Expenses in connection with Bronze Coin	27 7 7					
Expenses taking Stock, Launceston and Western Railway	5 14 0					
<i>Interest.</i>						
On Debentures issued under Act 20 Vict. No. 20	3357 0 0	..	3357 0 0	3312 0 0	45 0 0	
Ditto 21 Vict. No. 29	495 0 0	..	495 0 0	522 0 0	..	27 0 0
Ditto 21 Vict. No. 30	756 0 0	..	756 0 0	792 0 0	..	36 0 0
Ditto 23 Vict. No. 40	57 0 0	..	57 0 0	54 0 0	3 0 0	
Ditto 23 Vict. No. 42	60 0 0	..	60 0 0	120 0 0	..	60 0 0
Ditto 24 Vict. No. 39	978 0 0	..	978 0 0	1122 0 0	..	144 0 0
Ditto 25 Vict. No. 1	930 0 0	..	930 0 0	1122 0 0	..	192 0 0
Ditto 26 Vict. No. 10	1677 0 0	..	1677 0 0	2388 0 0	..	711 0 0
Ditto 27 Vict. No. 40	600 0 0	..	600 0 0	600 0 0	..	
Ditto 27 Vict. No. 41	762 0 0	..	762 0 0	1308 0 0	..	546 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 28 Vict. No. 5	240 0 0	..	240 0 0	240 0 0	..	
Ditto 28 Vict. No. 13	1482 0 0	..	1482 0 0	1500 0 0	..	18 0 0
Ditto 28 Vict. No. 14	201 6 0	..	201 6 0	210 0 0	..	8 14 0
Ditto 29 Vict. No. 2	6126 0 0	..	6126 0 0	6150 0 0	..	24 0 0
Ditto 29 Vict. No. 3	1035 0 0	..	1035 0 0	1020 0 0	15 0 0	
Ditto 29 Vict. No. 35	300 0 0	..	300 0 0	300 0 0	..	
Ditto 29 Vict. No. 36	1503 0 0	..	1503 0 0	1500 0 0	3 0 0	
Ditto 29 Vict. No. 37	642 0 0	..	642 0 0	642 0 0	..	
Ditto 30 Vict. No. 5	357 0 0	..	357 0 0	480 0 0	..	123 0 0

<i>Establishments detailed:</i>	<i>Expenditure on account of the Year 1875.</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 1875.</i>	<i>Amount paid in 1876.</i>	<i>TOTAL.</i>			
<i>Interest—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>
Ditto 30 Vict. No. 17	903 0 0	..	903 0 0	900 0 0	3 0 0	
Ditto 30 Vict. No. 19	186 0 0	..	186 0 0	186 0 0		
Ditto 31 Vict. No. 1	109 18 11	..	109 18 11	180 0 0	..	70 1 1
Ditto 31 Vict. No. 2	591 0 0	..	591 0 0	600 0 0	..	9 0 0
Ditto 31 Vict. No. 9	27,222 0 0	..	27,222 0 0	27,270 0 0	..	48 0 0
Ditto 32 Vict. No. 4	942 0 0	..	942 0 0	942 0 0		
Ditto 32 Vict. No. 5	693 0 0	..	693 0 0	654 0 0	39 0 0	
Ditto 32 Vict. No. 30	6000 0 0	..	6000 0 0	6000 0 0		
Ditto 33 Vict. No. 36	2796 0 0	..	2796 0 0	2796 0 0		
Ditto 33 Vict. No. 37	1149 0 0	..	1149 0 0	1158 0 0	..	9 0 0
Ditto 33 Vict. No. 38	5994 0 0	..	5994 0 0	6000 0 0	..	6 0 0
Ditto 34 Vict. No. 10	460 0 0	..	460 0 0	460 0 0		
Ditto 34 Vict. No. 34	875 0 0	..	875 0 0	878 0 0	..	3 0 0
Ditto 34 Vict. No. 36	230 0 0	..	230 0 0	230 0 0		
Ditto 34 Vict. No. 37	3 0 0	..	3 0 0	440 0 0	..	437 0 0
Ditto 35 Vict. No. 18	1090 0 0	..	1090 0 0	1090 0 0		
Ditto 36 Vict. No. 3	2010 0 0	..	2010 0 0	2010 0 0		
Ditto 36 Vict. No. 4	3000 0 0	..	3000 0 0	3000 0 0		
Ditto 36 Vict. No. 9	1255 0 0	..	1255 0 0	1250 0 0	5 0 0	
Ditto 37 Vict. No. 2	2275 0 0	..	2275 0 0	2275 0 0		
Ditto 37 Vict. No. 24	187 10 0	..	187 10 0	..	187 10 0	
Ditto 37 Vict. No. 25	1452 0 7	..	1452 0 7	1500 0 0	..	47 19 5
Ditto 38 Vict. No. 24	1033 10 7	..	1033 10 7	500 0 0	533 10 7	
On Treasury Bills issued under Act 37						
Vict. No. 26	1250 0 0	..	1250 0 0	1250 0 0		
Ditto 37 Vict. No. 27	1300 0 0	..	1300 0 0	1350 0 0	..	50 0 0
<i>Pensions, Retired Allowances, &c.</i>	13,159 13	92090 15 6	15,250 9 3	14,991 11 9	258 17 6	
	298,650 6 9	17,714 7 6	311,364 14 3	295,643 16 4	30,391 6 9	14,670 8 10

FRED^K. M. INNES, *Colonial Treasurer.*

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor.*

Audit Office, 8th August, 1876.

SIR,

THE Balance Sheet and Statements of Account of the Consolidated Revenue of the Colony were examined and returned to the Treasury on the 23rd ultimo, certified in the usual manner. The examination of the Municipal and Road Trust Accounts, which has been undertaken by this Department for the first time this year, has caused some delay in forwarding this letter; the examination of the Municipal Accounts having only just been completed, and a few of the Road Trusts not having yet satisfied questions raised on their accounts. I did not think it desirable to further delay my report in consequence of the latter circumstance, but will, if matters of sufficient importance should arise before completing the examination, forward a special report thereon.

Revenue.—The Revenue (proper) for the year 1875 amounts to £340,037 7s. 2d., made up as follows:—

	£	s.	d.
Customs	181,211	18	4
Inland Revenue and Bonding Rents.....	62,102	13	9
Territorial Revenue	50,396	17	0
Miscellaneous Receipts, Contributions from Home Government, &c., received.....	11,054	8	8
Ditto, ditto, estimated outstanding	5300	0	0
Railway Traffic Receipts.....	19,413	10	11
Railway Rate.....	10,557	18	6
TOTAL.....	£340,037	7	2

showing an increase of about £10,000 over the Revenue of 1874. After deducting from the total Revenue the sum of £12,086 4s. 1d., being the amount of Reserves for redemption of Debentures raised for construction of Roads under Sections 19 and 29 of "The Waste Lands Act," the sum available for general purposes is £327,951 3s. 1d.

I regret to have to notice a defalcation on the part of the late Collector of Carriage Duties for the district of Fingal, Mr. M'Comas, the amount lost to the revenue thereby being £22. The matter was duly reported; and on 6th April last I was informed that the Government did not intend to prosecute; as the defaulter had already received a sentence of imprisonment for a more serious embezzlement of moneys entrusted to him as Council Clerk of Fingal.

Debt of the Colony.—According to the Balance Sheet, the Debt of the Colony appears to be £1,532,500; this is the amount of Debentures known to be issued and outstanding on 31st December, 1875, and would include the Debentures redeemed in London after 30th September, 1875,—the accounts from the Consolidated Bank not reaching the Treasury till after the books were closed to 31st December. The Bank accounts have now, however, been received, and Debentures for £1800 were paid off in London during the last quarter of the year, leaving the amount of Debentures issued and outstanding at £1,530,700, irrespective of those authorised but not issued; but these figures would also include Debentures raised in advance to meet Debentures due in 1876, it being necessary to provide money to remit to London some months before the Debentures actually fall due. Excluding the latter, and adding the amount authorised but not issued, the Debt would stand as follows:—

Permanent Debt—	£	s.	d.
Debentures issued and outstanding	1,509,900	0	0
Debentures authorised but not issued	28,800	0	0
	£1,538,700	0	0
Less Debentures authorised to redeem Debentures due in 1876, being also included in amount issued	46,500	0	0
Total Permanent Debt	1,492,200	0	0
Debentures 34 Vict. No. 10, redeemable from Reserves of Land Revenue under Sections 19 and 29 of "The Waste Lands Act, 1870"	*9200	0	0
Debentures 31 Vict. No. 1, redeemable from Sinking Fund under "The Local Public Works Act"	†3600	0	0
Debentures 34 Vict. No. 37, redeemable from Sinking Fund under "The Cemeteries Act"	8000	0	0
	£1,513,000	0	0

* Amount to credit of Reserves on 31st December, 1875, £13,742 10s. 4d.

† Amount to credit of Fund on 31st December, 1875, £88 3s. 6d.

The Treasury Bills for £51,000, outstanding on 31st December, 1874, have been paid off from Revenue during 1875.

Non-collection of amounts due under special Acts.—The following amounts due under special Acts have not been paid into the Treasury ; some of these have been due for some years and should be collected without unnecessary delay :—

1. Interest due on expenditure under Local Public Works Act—		£	s.	d.
Don Breakwater	- - - - -	0	14	3
Meander Bridge	- - - - -	0	2	10
Mersey Bridge	- - - - -	0	9	2
Black River Bridge	- - - - -	0	3	10
Emu Bay Jetty	- - - - -	140	19	1
Penguin Breakwater	- - - - -	52	17	6
Bridge at Aitkins' Ford	- - - - -	5	1	4
Bridge at Entally	- - - - -	0	1	3
Huon Bridge	- - - - -	15	17	1
Little Swanport Bridge	- - - - -	29	13	0
		<hr/> £310 19 4 <hr/>		
2. Interest upon loan of £1000 to the Tarleton Road Trust under Act 35 Vict. No. 7		<hr/> £94 11 9 <hr/>		
3. Amount payable from the Funds of the Cemeteries Trust for Sinking Fund under Act 34 Vict. No. 29		<hr/> £320 0 0 <hr/>		

Advance to the South Esk Bridge Trust.—I have again to call attention to the amount advanced annually to the South Esk Bridge Trustees, referred to in my Reports on the Accounts for the years 1873 and 1874 ; the advances now amount to £720 10s. 7d. I trust that some provision will be made by Parliament for this expenditure during the coming Session.

Marine Board Accounts.—With the exception of Circular Head the Accounts of the several Marine Boards have been duly audited. I brought the neglect of the Master Warden at Circular Head, in not forwarding his accounts, under the notice of the Government on 24th April last, but have not received any reply to my letter.

Queries and Letters unanswered.—The following Queries and Letters have not yet been fully satisfied :—

1. Query 305.—Voucher for payment of Interest of Main Line Railway Company.
2. Query 398.—Account for Cartage of Timber for fencing new Cricket Ground.
3. Query 404.—Account for Professional Attendance upon a Pauper.
4. Query 419.—Accounts for Furniture for Government House.
5. Query 421.—Accounts for Board and Lodging and Passage Money of Nurses for the General Hospital.
6. Query 424.—Salaries and Allowances of Department of Chief Inspector of Sheep.
7. Query 430.—Salary of House Cleaner, General Hospital.
8. Letter dated 26th May, 1875, asking for authority for Purchase of Furniture for Government House.
9. Letters dated 10th June, 1875, and 2nd February, 1876, referring to non-payment of amount due to Sinking Fund under the Cemeteries Act.
10. Letter dated 18th November, 1875, respecting unsatisfactory nature of check against payments for Out-door Relief in the Country Districts, and bringing under notice the great increase in the expenditure.
11. Letter dated 12th June, 1876, asking for reply to letter of 24th February, 1874, referring to Accounts furnished by the Commissioner of Escheat.

The questions raised in cases 1, 2, 6, and 9 are of sufficient importance to demand that the position of each should be clearly understood by Parliament. I therefore append the correspondence that has taken place in reference thereto.

Municipal, Road Trust, and Rabbit Trust Accounts.—Under Audit Act, No. 2, the duty of auditing the Municipal and Road Trust Accounts has been entrusted to the Audit Office ; this has caused a very great addition to the work and responsibility of this Department, with very small increase to its strength, so much so that I fear it will be impossible to get through the work efficiently unless another Junior Clerk is appointed ; for I find that some of the current work would have unavoidably fallen into arrear unless I had obtained the services of a volunteer from 1st January last.

The whole of the Accounts of the Municipalities, with one exception, have been audited and passed with unqualified certificates, the exception being the Municipality of Glenorchy, the accounts of which as far as the year 1875 is concerned I found upon examination to be correct ; but have had to take exception

to the cash balance brought forward from the year 1874, because I found that the amount in the Bank on 31st December, 1874, after allowing for cheques drawn for that year but not presented, exceeded the balance stated in the account by £88 0s. 7d. I have therefore referred the Accounts back to the Warden, but have not yet received the required explanation.

Out of sixty-seven Road Trusts sixty-two have furnished accounts for 1875 in a complete form; the four under-mentioned Trusts have also furnished Accounts but have not at present replied to questions raised upon them, viz., Bridgewater, Broad Marsh, Port Cygnet, and Tarleton; and one, Lower Sorell, has not forwarded any Account: in this case, however, the present Chairman has informed me that no Trust has existed for the last three years, but that new Trustees had been appointed this year.

At the request of the Government I have also examined and certified to the Accounts of the six Rabbit Trusts.

Hoping that the matters referred to in this letter may receive early attention,

I have the honor to be,

Sir,

Your most obedient Servant,

W. LOVETT.

The Honorable the Colonial Treasurer.

APPENDIX.

QUERIES AND LETTERS UNANSWERED.

No. 305. Query or Observation on the Accounts of the Honorable the Colonial Treasurer for the month of July, 1873, to which answer or explanation, written in the blank space left for that purpose, is requested as early as possible.

(Signed) W. LOVETT.

Audit Office, 14 August, 1873.

The Hon. the Colonial Treasurer.

MEMO.

Will the Agent of the Tasmanian Main Line of Railway be good enough to enable the Colonial Treasurer to satisfy this Query from the Colonial Auditor?

(Signed) WM. H. WINDSOR, *Assistant Treasurer.*

19th August, 1873.

Description of Voucher:—General Revenue, No. 805, 23 July, 1873, Tasmanian Main Line Railway Company, Limited, £4098 4s., guaranteed interest for the quarter ending 18th July, 1873.

Query or Observation:—The signatures on the Vouchers forwarded in support of payments for construction should be witnessed, as a proof that the money was paid on the date of Voucher.

With reference to the sums vouched as deposited in the Bank of New South Wales to the credit of the Main Line Railway Company, some proof should be given that these deposits have not been operated upon for any other purpose than for payments for the construction of the Railway.

(Signed) W. L.

Answer or Explanation:—

SIR,

21 August, 1873.

In reply to your Memorandum of the 19th instant, on the Query made by the Colonial Auditor, dated the 14th instant, in respect to the Interest Account with the Main Line Railway Company, I have to remark that I was not aware the Government desired our Vouchers for payment on Construction Account to be witnessed, but this shall in future be done.

In regard to the furnishing proof, that the Bank Account of the Company in London is not operated upon for any other purpose than required for the legitimate purposes of the Railway, I have no means of proving this; but the high commercial standing of the Directors and Secretary, and the large bank balance always held in this country, should, I think, sufficiently show that there is no probability whatever of the Bank Account being drawn on other than on account of the necessary disbursements of the Company.

I have, &c.,

WM. H. WINDSOR, *Esquire.*

(Signed) AUDLEY COOTE.

FORWARDED for the information of the Colonial Auditor.

(Signed) WM. H. WINDSOR, *Assistant Treasurer.*

22 August, 1873.

WILL the Assistant Treasurer be so good as to refer the latter part of Mr. Coote's reply to the Honorable the Colonial Treasurer for consideration?

23 August, 1873.

(Signed) W. LOVETT.

SUFFICIENT and satisfactory evidence should be found in a copy of Account Current, Bank of New South Wales, with the Tasmanian Main Line Railway Company, and such an account will probably be within Mr. Coote's power to submit for the Auditor's inspection, and if not, it should be procured from London.

Colonial Treasury, 26 August, 1873.

(Signed) P. O. FYSH.

RETURNED to the Agent of the Tasmanian Main Line Railway with reference to the Honorable the Colonial Treasurer's Minute of the 26th instant.

26 August, 1873.

(Signed) WM. H. WINDSOR.

I SHALL have much pleasure in writing to the Directors of the Company by the next mail for Copy of Account Current between the Bank of New South Wales and the Tasmanian Main Line Railway Company, Limited, and shall doubtless receive the documents as soon as the ordinary post will allow.

20 August, 1873.

(Signed) AUDLEY COOTE, Agent T.M.L.R. Company, Limited.

FORWARDED to the Colonial Auditor.

4 September, 1873.

(Signed) WM. H. WINDSOR.

MEMORANDUM.

WITH reference to Query No. 305, of 14th August, 1873, the Colonial Auditor would be glad to receive a Copy of the Account Current between the Main Line Railway Company and the Bank of New South Wales in London, with instructions as to arrangements made with the Company for the payment of Interest consequent upon any information contained in such Account.

The Honorable the Colonial Treasurer.

(Signed) W. LOVETT.
Audit Office, 19 February, 1875.

Audit Office, 3rd April, 1876.

SIR,

I HAVE the honor to remind you that no reply has been forwarded to my Memorandum of the 19th February, 1875, referring to Query No. 305, of 14th August, 1873, and asking for information as to arrangements made with the Main Line Railway Company for payment of Interest during Construction, &c.

I notice that the Company has been paid the amount of Interest due under the Contract up to 15th March last, the date fixed for the completion and opening of the Railway, less £1003 13s. 4d. which appears to have been held back pending the adjustment of certain questions that have arisen between the Government and the Company. One of these questions being as to the right of the Company to retain the Interest gained in London on Deposits in the Bank of New South Wales, on account of the Main Line Railway Company's Contract for the construction of the Line, the sum so gained according to Letter 72 of Main Line Railway Correspondence, House of Assembly Paper 29, 1875, being £5965 4s. 8d., to 31st December, 1874.

I would feel obliged for a reply to the Memo. above referred to, and also for information as to the action intended to be taken for the adjustment of the Interest Account.

I have, &c.,

(Signed) W. LOVETT, Colonial Auditor.

The Hon. the Colonial Treasurer.

COPY of the Account Current between the Company and the Bank of New South Wales, London, will be found in Parliamentary Paper, No. 29, House of Assembly, 1875, page 41. At present the Colonial Treasurer has no definite information to communicate respecting the views of the Cabinet as to the adjustment of the Interest Account between the Government and the Company.

(Signed) F. M. INNES, Colonial Treasurer.

4th April, 1876.

No. 424. Query or Observation on the Accounts of the Honorable the Colonial Treasurer for the months of February and March, 1876, to which answer or explanation, written in the blank space left for that purpose, is requested as early as possible.

The Hon. the Colonial Treasurer.

(Signed) W. LOVETT,
Audit Office, 27 March, 1876.

FORWARDED to the Honorable the Colonial Secretary.

28 March, 1876.

(Signed) WM. H. WINDSOR, Assistant Treasurer.

Description of Vouchers:—No. 144, James Whyte, Esq., Salaries of the Inspector of Sheep Department for January last, £184 11s. 8d. No. 145, the same, Salary to John J. H. MacLaine, Inspector, from 1 September to 31 December, £8 6s. 8d. No. 146, the same, Allowances for the month of January last, £112 10s., paid 2 February. No. 148, the same, Salaries for February, £190 16s. 8d. No. 147, the same, Allowances for February, £112 10s., paid 2 March, 1876.

Query or Observation:—Section 4 of 34 Victoria, No. 7, provides that it shall not be lawful for the Colonial Treasurer after the year 1871 to appropriate, issue, or pay any sums of money to any person out of the Scab Act Fund for the purposes of the said Act unless and until an estimate of the sums required to be paid therefrom is submitted and approved by Parliament. It appears that an Estimate for 1876 had been prepared, submitted to, and passed by the House of Assembly on 29th October last, for the payment of certain sums to the Department of the Inspector of Sheep, but it does not appear that any such Estimate had been approved by the Legislative Council. I do not therefore think that the authority of the 9th February last, for the appropriation of certain sums under the Scab Act during the year 1876, received at this office on the 13th instant, is sufficient to warrant the Colonial Treasurer in paying the amounts. Explanation requested.

(Signed) W. LOVETT,
27 March, 1876.

Answer or Explanation:—

MEMORANDUM.

March 28, 1876.

It is the intention of the Government to submit for the consideration of the Legislative Council, upon the commencement of next Session, the Estimate for the appropriation of the Scab Act Fund forwarded by the House of Assembly to the Council on the 29th October last.

Pending the approval of the Legislative Council the responsibility for the payment of all salaries and accounts chargeable upon the Scab Act Fund rests with the Governor in Council.

(Signed) THOS. D. CHAPMAN, *Colonial Secretary*.

RETURNED to the Honorable the Colonial Treasurer.

(Signed) B. TRAVERS SOLLY,
29 March, 1876.

FORWARDED to the Colonial Auditor.

(Signed) WM. H. WINDSOR, *Assistant Treasurer*,
30 March, 1876.

MEMO.

By the 3rd section of "The Cemeteries Amendment Act, 1870," it appears that out of the moneys received by the Cemetery Trustees, there shall be paid into the Colonial Treasury a sum of not less than One Pound per centum per annum on the amount raised under the Cemeteries Loans Act, for the purpose of forming a fund for the redemption of the Debentures issued and sold under this Act. The Assistant Treasurer has the honor to request that the trustees of the Hobart Town Cemetery may be called upon to pay into this office at their earliest convenience the amount due by them for the years 1872, '3, and '4, in accordance with the Section of the Act above referred to, namely, Two hundred and forty Pounds.

The Hon. the Colonial Secretary.

(Signed) WM. H. WINDSOR,
Colonial Treasury, 6 April, 1875.

Will the Assistant Colonial Treasurer be good enough to state what sums have been paid into the Treasury by the Trustees under the 3rd section of "The Cemeteries Amendment Act."

(Signed) B. TRAVERS SOLLY,
6 April, 1875.

THE following sums have been received from the Cemetery Trustees under the 3rd section of "The Cemeteries Amendment Act, 1870," to repay interest on amount raised (£8000) under "The Cemeteries Loans Act," viz,—

	£	s.	d.
1872	422	18	0
1873	440	0	0
1874	440	0	0
TOTAL	1302	18	0

(Signed) WM. H. WINDSOR,
Colonial Treasury, 7 April, 1875.

FORWARDED for the perusal of the Cemetery Trustees and for their remarks.

(Signed) B. TRAVERS SOLLY,
7 April, 1875.

In returning the accompanying documents, forwarded by the Hon. the Colonial Secretary for their remarks, the Trustees of the Hobart Town Public Cemetery have to observe:—

That after the passing of "The Cemeteries Amendment Act, 1870," the Hobart Town Public Cemetery was provided to meet the wants of the City of Hobart Town and suburbs, upon the understanding that no other Cemetery would be established within a considerable distance of the General Post Office, Hobart Town.

A Bill was laid before Parliament in 1872, which, amongst other things, proposed to limit the distance of any new Cemetery to three miles from the General Post Office. This proposal did not meet the views of the Legislature, who substituted the words one mile and a half for three miles, and with this and other minor alterations the Bill became law.

Until the passing of this Act the revenue derived from the Public Cemetery was quite sufficient to meet the expenses, interest on capital, and also redemption fund; but in a short time a public company was formed for the purpose of establishing a Cemetery at Queenborough, within a distance of less than two miles from the General Post Office, and about one-half the distance from that Office of the Public Cemetery.

After the establishment of the Queenborough Company, the interments in the Public Cemetery rapidly decreased in number, so much so that the year 1874 has closed with a loss of £253. The Public Cemetery appears, however, again to have acquired the confidence of the public; the interments in public graves being 31 for the first quarter of this year, against the same number for the whole of 1874. The receipts have, of course, also materially increased. The Trustees have recently reviewed the expenditure and have effected certain reductions, and the Cemetery is now managed at the lowest cost possible consistent with efficiency.

The 3rd section of "The Cemeteries Amendment Act, 1870," requires the one per cent. in aid of the Redemption Fund to be paid at such periods as the Governor in Council shall direct; and as the Trustees have great difficulty in meeting the interest on capital, they suggest for the consideration of the Government that, at present, it would be highly impolitic to insist on the payment of any sum in aid of such Redemption Fund.

The Trustees feel compelled to draw attention to the fact that, upon the sale of the Debentures under "The Cemeteries Loans Act, 1870," premiums to the amount of £240 were received and paid to the credit of the General Revenue. The Trustees submit that this sum might be made available to meet the amount now claimed in aid of the Redemption Fund, should the Governor in Council insist upon the immediate formation of such fund.

The Honorable the Colonial Secretary.

(Signed) HENRY COOK, *Chairman.*
17th April, 1875.

MEMO.

As the payment of interest forms a pecuniary charge on the funds at the disposal of the Trustees of the Cemetery, the Colonial Treasurer will see that the Trustees have no funds available for paying the one per cent. towards the redemption of Debentures.

(Signed) THOS. D. CHAPMAN, *Colonial Secretary.*
30 April, 1876.

The Honorable the Colonial Treasurer.

FORWARDED to the Auditor.

(Signed) F. M. INNES, *Colonial Treasurer.*
9th June, 1875.

THE 3rd section of the Act 34 Vict. No. 29 directs that a Sinking Fund shall be formed for the purpose of redeeming the Debentures raised for the purposes of the Cemetery—the Auditor would therefore be glad to have the decision of the Government as to the mode proposed to be adopted for that purpose under the circumstances named in the communication from the Cemetery Trustees of the 17th April; the recommendation to appropriate the amount received for premium on the Debentures sold appears to be a reasonable one, and would if adopted relieve the Trustees from their present difficulty.

The Honorable the Colonial Treasurer.

(Signed) W. LOVETT.
Audit Office, 10th June, 1875.

Audit Office, 2nd February, 1876.

SIR,

REFERRING to my Memorandum of the 10th June, 1875, asking for the decision of the Government as to providing for the payment of the amount due under Act 34 Vict. No. 29, for forming a Sinking Fund for the redemption of Debentures raised under that Act, it is noticed that no amount has been credited to such Sinking Fund; and no reply having been received to my communication, I have the honor to again urge upon the Government the necessity for taking action in the matter before closing the Accounts for the year 1875, for I need hardly point out that a breach of faith would be committed by not carrying out the distinct engagement contained in the Act under which the Debentures referred to were sold.

The Honorable the Colonial Treasurer.

I have, &c.,
(Signed) W. LOVETT

No. 398. Query or Observation on the Accounts of the Honorable the Colonial Treasurer for the month of November, to which answer or explanation, written in the blank space left for that purpose, is requested as early as possible.

The Honorable the Colonial Treasurer.

(Signed) W. LOVETT,
7th December, 1875.

FORWARDED to the Honorable the Minister of Lands and Works.

8th February, 1875.

(Signed) WM. H. WINDSOR, *Assistant Colonial Treasurer.*

Description of Voucher:—No. 583. Roads and Fences, Queen's Domain.—W. Mead, Cartage of Fencing to Cricket Ground in Domain, from 1st October to 15th, £4 2s. 6d. Paid 20th November, 1875.

Query or Observation:—This account being for Cartage of Timber stated to be required for fencing Cricket Ground in the Domain, explanation is requested as to the authority under which the supply was procured? Also why the service was charged to the Vote stated, viz.—Roads and Fences, Queen's Domain?

The authority quoted on the Account referring only to Ordinary Cartage did not sanction the expense being incurred.

7th December, 1875.

(Signed) W. LOVETT.

Answer or Explanation :—The supply of Timber for Cricket Ground was authorised by the Government on 18th November, 1873. When received the Contractor's carts were employed to deliver same at Cricket Ground, as prison labour could not perform this service.

1st August, 1875.

(Signed) W. SMITH,
for Director of Public Works.

RETURNED to the Colonial Auditor.

2nd August, 1876.

(Signed) WM. H. WINDSOR, *Assistant Treasurer.*

THE authority quoted by Mr. Smith has not been received at this office.

The expense of fencing the Cricket Ground if authorised by the Government would require a Special Vote of Parliament, as I do not think the Vote for "Roads and Fences, Queen's Domain," could have been intended to cover expenditure of this nature. The authority of the Governor in Council should therefore be obtained to place the amount upon a Supplementary Estimate.

(Signed) W. LOVETT, *Colonial Auditor.*
3rd August, 1876.

The Hon. the Colonial Treasurer.