

(No. 16.)



1866.

T A S M A N I A.

FINANCIAL STATEMENT FOR 1865.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be
printed, 31 July, 1866.

T A S M A N I A.

No. 1.

GENERAL REVENUE—BALANCE SHEET—1 January to 31 December, 1865.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1864, BROUGHT FORWARD.		TRANSACTIONS DURING 1865.		BALANCES ON 31 DECEMBER, 1865.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
71	General Revenue Account, 1864.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Balance from 1863	7125 0 10	..	..	..	7125 0 10	..
	Receipts	..	180,322 12 10	..	62,849 11 4	..	243,172 4 2
	Disbursements	178,805 19 11	..	31,437 17 2	..	210,243 17 1	..
		185,931 0 9	180,322 12 10	31,437 17 2	62,849 11 4	217,368 17 11	243,172 4 2
	Balance to Revenue Account, 1865	..	..	..	..	25,803 6 3	..
						243,172 4 2	243,172 4 2
72	General Revenue Account, 1865.						
	Balance brought down	..	..	..	25,803 6 3	..	25,803 6 3
	Receipts	..	..	..	174,443 3 10	..	174,443 3 10
	Disbursements	..	..	183,784 16 1	..	183,784 16 1	..
				183,784 16 1	200,246 10 1	183,784 16 1	200,246 10 1
	Balance carried down	..	..	..	..	16,461 14 0	..
						200,246 10 1	200,246 10 1
	Balance brought down						16,461 14 0
23	Debt of the Colony	186,200 0 0	..	10,500 0 0	..	196,700 0 0	..
80	Debentures, 21 Vict. No 29.	..	31,200 0 0	..	..	..	31,200 0 0
276	Ditto, 22 Vict. No. 35	..	21,000 0 0	..	..	..	21,000 0 0
137	Ditto, 23 Vict. No. 40	..	20,900 0 0	..	..	..	20,900 0 0
172	Ditto, 24 Vict. No. 38.	..	20,300 0 0	..	..	..	20,300 0 0
188	Ditto, 25 Vict. No. 29	..	33,700 0 0	..	..	..	33,700 0 0
217	Ditto, 26 Vict. No. 7	..	38,500 0 0	..	..	..	38,500 0 0
231	Ditto, 26 Vict. No. 8	..	2300 0 0	..	..	..	2300 0 0
225	Ditto, 27 Vict. No. 40	..	9500 0 0	..	500 0 0	..	10,000 0 0
223	Ditto, 27 Vict. No. 42.	..	8800 0 0	..	..	..	8800 0 0
184	Ditto, 27 Vict. No. 43.	..	..	..	10,000 0 0	..	10,000 0 0
277	Loans Bill, 20 Vict. No. 20	..	904 11 11	..	..	..	904 11 11
246	Ditto, 21 Vict. No. 29	43 14 6	..	..	..	43 14 6	..
250	Ditto, 22 Vict. No. 35	..	56 17 5	..	..	..	56 17 5
252	Ditto, 23 Vict. No. 40	..	1042 2 0	..	..	..	1042 2 0
191	Ditto, 24 Vict. No. 38	..	301 5 9	180 15 10	..	..	120 9 11
181	Ditto, 27 Vict. No. 43	1198 15 11	..	2637 19 2	10,000 0 0	..	6163 4 11
226	Light-house Rates	..	434 1 7	3291 6 8	3052 0 7	..	194 15 6
232	Marine Board, Hobart Town	..	567 2 7	3903 12 2	3717 1 10	..	380 12 3
234	Marine Board, Launceston	..	396 14 4	4770 7 8	4888 3 7	..	514 10 3
236	General Post Office, London	..	..	35 9 0	67 1 6	..	81 12 6
54	Immigration Commissioners	2500 0 0	..	..	..	2500 0 0	..
89	Government of Victoria	2 6 6	..	..	2 6 6	..	..
94	Government of New Zealand	7 4 6	..	0 13 0	7 4 6	0 13 0	..
353	Government of South Australia	..	..	18 4 6	..	18 4 6	..
75	Deposit Account, Equity Causes	..	153 11 0	..	..	..	153 11 0
95	Deposit Account, Howell's Estate	..	3000 0 0	..	..	..	3000 0 0
99	Deposit Account, Moneys of Colonial Prisoners	..	..	..	12 9 6	..	12 9 6
56	Advances for Police Clothing	69 14 8	..	659 9 4	670 10 0	58 14 0	..
285	Advances to Heads of Departments	1774 14 9	..	2505 7 6	1774 14 9	2505 7 6	..
321	Agents-General, Personal Account	10,501 17 2	..	12,267 16 9	17,899 3 9	4870 10 2	..
480	Storekeeper's Personal Account	7300 12 0	..	12,218 5 0	7346 6 3	12,172 10 9	..
453	Municipal Council, Hobart Town	9 2 6	..	11 17 6	13 2 6	7 17 6	..
483	Ditto, Deloraine	16 6 6	..	..	16 6 6	..	..
484	Ditto, Westbury	14 1 0	..	..	14 1 0	..	..
	Ditto, Glenorchy	6 6 0	..	..	..	6 6 0	..
485	Hobson's Bay Railway Company's Contract	632 0 0	..	998 3 11	1856 0 2	..	225 16 3
404	Launceston and Western Railway	..	..	346 18 6	..	346 18 6	..
486	Government of Madras	33 10 0	..	..	33 10 0	..	..
		210,310 6 0	193,056 6 7	238,131 2 7	262,116 13 0	219,230 16 5	225,962 7 5
9	Colonial Treasurer, Cash Account	..	22,862 7 4	267,114 4 3	237,520 5 11	6731 11 0	..
		210,310 6 0	215,918 13 11	505,245 6 10	499,636 18 11	225,962 7 5	225,962 7 5

CHARLES MEREDITH, Colonial Treasurer.

Colonial Treasury, Hobart Town, 30th May, 1866.

Having examined the Treasurer's Journal and Ledger of the General Revenue for the Year 1865, and compared the foregoing Statement with those Books, now certify that this Balance Sheet is correct.

WM. LOVETT, Deputy Auditor.

Audit Office, 15th June, 1866.

GENERAL REVENUE—CASH ACCOUNT 1865.

RECEIPTS and PAYMENTS made at the Colonial Treasury from 1st January to 31st December, 1865.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.
REVENUE RECEIVED IN 1865.			By balance at debit on 1 January, 1865 ..		
<i>Customs, Hobart Town.</i>			EXPENDITURE ON ACCOUNT OF 1865.		
Spirits	23,345 5 0		His Excellency the Governor	5033 14 4	
Tobacco	10,130 6 3		Executive Council	187 5 1	
Other Goods	31,221 12 7		Legislative Council	1326 13 0	
Miscellaneous	14 2 6		House of Assembly	2283 2 3	
	64,711 6 4		Colonial Secretary's Department	2602 15 11	
<i>Customs, Launceston.</i>			Colonial Treasurer's Department	2849 13 6	
Spirits	20,324 18 6		Audit Department	1734 12 3	
Tobacco	9711 5 9		Customs Department	5942 19 9	
Other Goods	24,011 9 0		Post Office Department	12,117 4 7	
Miscellaneous	16 15 11		Office of Stores	565 12 6	
	54,064 9 2		Government Printer	4194 10 11	
Bond Rents and Charges,			Registrar of Births, &c.	224 15 0	
Launceston	— 685 1 9		Public Buildings, Roads, and Electric		
INLAND REVENUE.			Telegraph	7773 0 0	
Stamps	14,462 17 3		Education Department	991 9 11	
Registration of Dogs ..	966 4 4		Tasmanian Council of Education	669 19 2	
Rural Police Rate	4139 14 2		Exhibitions to Superior Schools	389 0 3	
Publicans' Licences	8335 0 0		Powder Magazines	146 13 4	
Packet Licences	20 0 0		Public Buildings	174 3 4	
Wholesale Licences	750 0 0		Agents-General	173 4 11	
Auctioneers' Licences ..	850 0 0		The Judges	2475 0 0	
Pawnbrokers' Licences ..	120 0 0		Supreme Court	1968 13 4	
Stage Coach Licences ..	18 5 0		Law Officers of the Crown	1994 3 5	
Theatrical Licences	1 0 0		Sheriff	1488 11 0	
Kangaroo Licences	1 0 0		Insolvent Estates, Courts of Requests,		
Hawkers', Carriers', and			Hobart Town	180 12 1	
Butchers' Licences ..	554 0 0		Insolvent Estates, Courts of Requests,		
Brewers' Licences	250 0 0		Launceston and Birnie	956 18 1	
Manufacturer's Licences	30 0 0		Lands Titles Department	1966 2 11	
Importers' Licences	60 0 0		Administration of Justice	2983 2 2	
Carriage Licences	1722 0 0		Police—Inspector's Establishment ..	1030 14 11	
Fees of Departments ..	4167 8 3		Ecclesiastical	13,555 8 4	
Fines and Fees	815 0 4		Hospital for the Insane	7531 5 6	
Rent of New Town Toll			Queen's Asylum	11,519 7 1	
Gate	1434 0 0		Convict Discipline	385 3 10	
Rent of Sand Hill Toll			Interest on Debentures	11,133 18 11	
Gate	787 0 0		Miscellaneous	2699 3 4	
Rent of Government			In aid of Volunteer Corps	2167 10 4	
Property	134 0 0		Country Rifle Clubs	20 0 0	
Unclaimed Intestate			Vaccination	197 10 0	
Estates	531 4 7		Pensions, Retiring Allowances, &c. ..	7703 18 2	
Fees for Letters of Natu-				121,387 13 5	
ralization	1 5 0		<i>Under Local Estimates.</i>		
Fees from Electric Tele-			District of Hobart and Kingston	12,659 3 3	
graph	635 6 1		General Hospital & Female Infirmary,		
Fees from Registrar of			Hobart Town	6058 8 0	
Shipping	27 0 6		Brickfields Pauper Establishment	3454 17 2	
Fees from Registrar of			District of Franklin	2468 17 7	
Supreme Court for			Launceston	6349 1 4	
Probate and Letters			General Hospital, Launceston	2906 16 9	
of Administration			District of Morven	1115 15 9	
under Act 21 Vict. No.			George Town	1231 4 5	
27	6 13 3		Campbell Town	1418 2 6	
Sale of Government			Great Lake	511 5 8	
Property	41 15 2		Port Sorell	1707 9 6	
Sale of Seizures	5 11 3		Horton and Emu Bay	1337 3 10	
Sale of Stolen and Un-			Maintenance, Transport, and Funeral		
claimed Property	2 0 6		Expenses of Paupers	1530 5 6	
Sale of Ammunition to			Municipality of Hobart Town	750 0 0	
Volunteer Corps	344 19 8		Municipality of Launceston	1226 5 0	
Money taken from Pri-			Rural Municipalities	7131 15 0	
soners	1 6 1		General Service—Police and Gaols ..	485 6 10	
Surplus of Impounding			Inquests	217 6 0	
Money	3 18 9		Education	9837 18 7	
Repayment under Act				62,307 2 8	
13 Vict. No. 1	67 13 4		Miscellaneous—General Revenue	— 25 0 0	
Interest under ditto	6 5 6		SPECIAL DISBURSEMENTS.		
Reimbursements on ac-			Light-house Rates	3291 6 8	
count of Expenses			Marine Board, Hobart Town	3903 12 2	
incurred by Govern-			Marine Board, Launceston	4770 7 8	
ment	2112 2 3		General Post Office, London	35 9 0	
Miscellaneous	4 17 0		Advances to Heads of Departments ..	2505 7 6	
	43,409 8 3				
Carried forward	162,870 5 6		Carried forward	14,506 3 0	200,672 3 5

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	—	—	—	162,870	5	6			
Contributions from Home Government—									
In aid of Police and Gaols	—	—	—	4500	0	0			
Proportion of the Expense of Departments, &c. transferred from Land Fund—									
Proportion of Departments	4259	13	4						
In aid of Local Police	2103	5	0						
				6362	18	4			
Premium received on sale of Debentures				210	0	0			
Miscellaneous				25	0	0			
							173,968	3	10
<i>Special Receipts.</i>									
Light-house Rates	3052	0	7						
Marine Board, Hobart Town	3717	1	10						
Marine Board, Launceston	4888	3	7						
General Post Office, London	67	1	6						
Debentures 27 Vict. No. 40, to redeem " Debentures falling due in 1864	500	0	0						
Debentures, 27 Vict. No. 43, for Defences of the Colony	10,000	0	0						
Repayment of Advances to Heads of Departments	1774	14	9						
Repayment on account of Advances for Police Clothing	646	10	0						
Receipts from Land Fund for Amounts paid by Agents-General—									
Pensions	184	2	4						
Ecclesiastical	112	10	0						
Statue and Pedestal of Sir John Franklin, &c., Freight, &c. of ditto	1153	11	0						
				1450	3	4			
Storekeeper, Personal Account—									
Stationery supplied to Board of Works in Police and Municipal Districts	8	19	8						
Damaged Stores sold ..	61	17	0						
Stationery, Stores, &c. issued to Land Fund Departments	132	19	2						
				203	15	10			
Hobson's Bay Railway Company's Contract	1856	0	2						
Government of Madras, Repayment ..	33	10	0						
Government of Victoria, ditto	2	6	6						
Government of New Zealand, ditto ..	7	4	6						
Municipal Council, Hobart Town, ditto	13	2	6						
Ditto, Deloraine, ditto	16	6	6						
Ditto, Westbury, ditto	14	1	0						
				28,242	2	7			
Deposit Account, Moneys of Colonial Prisoners	—	—	—				12	9	6
<i>RECEIPTS ON ACCOUNT OF THE YEAR 1864.</i>									
Contributions and Repayments from Home Government—									
In aid of Police and Gaols, &c.	6058	11	6						
School Books, &c. sold	49	16	11						
Surcharges and Repayments	7	15	3						
Transferred from Land Fund to make good the deficiency in the General Revenue for the Year 1864 from the surplus of the Land Fund of that year	26,036	11	6						
				32,152	15	2			
<i>Arrears of former years, the Accounts of which have been closed.</i>									
Contributions and Repayments from Home Government—									
In aid of Police and Gaols from 1860 to 1863 ..	21,000	0	0						
Hospital for the Insane, New Norfolk—									
Maintenance of Paupers for 1861, 1862, and 1863	7889	1	1						
General Hospital, Hobart Town—									
Maintenance of Paupers for 1862 and 1863	988	5	5						
General Hospital, Hobart Town—									
Dispensary Patients for 1863	36	19	6						
<i>Carried forward</i>	29,914	6	0	234,375	11	1			

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	—	—	—	14,506	3	0	206,672	3	5
Advances on account of Police Clothing	659	9	4						
Loans Bill, 24 Vict. No. 38:									
Additions to Hospital for Insane, New Norfolk—									
Plans and advertising for new kitchen	7	18	8						
Watch-houses throughout the Territory—									
Erection of Watch-houses									
Snake Banks 160 10 6									
Supervision of Works performed to Watch-houses 12 6 8									
				172	17	2			
							180	15	10
Loans Bill, 27 Vict. No. 43:									
Defences of the Colony—									
Supervision	15	7	6						
Contracts	319	3	1						
Ordnance Stores	50	3	7						
Repairs to Batteries	39	11	11						
Improvements to ditto ..	1316	15	0						
Purchase of and valuing land	208	10	0						
Fittings, Advertising, &c. 63 6 1									
Transport	61	9	11						
Paid in England—									
Transport ..	48	5	1						
Gun carriages, fittings and accompaniments	438	6	0						
Insurance and freight on ditto ..	77	1	0						
				563	12	1			
							2637	19	2
Storekeeper's Personal Account—									
Stores, &c., purchased for re-issue ..	71	9	5						
Agents-General, Personal Account ...	12,267	16	9						
Hobson's Bay Railway Company's Contract	584	4	0						
Launceston and Western Railway Company	346	18	6						
Government of New Zealand	0	13	0						
Government of South Australia	18	4	6						
Municipal Council, Hobart Town	11	17	6						
							31,285	11	0
<i>PAYMENTS ON ACCOUNT OF THE YEAR 1864.</i>									
<i>Under General Estimate.</i>									
His Excellency the Governor	440	18	7						
Executive Council	16	2	6						
Legislative Council	121	15	6						
House of Assembly	216	19	8						
Colonial Secretary's Department	261	16	10						
Colonial Treasurer's Department	247	16	5						
Audit Department	152	15	7						
Customs' Department	697	2	1						
Post Office Department	1622	6	4						
Office of Stores	77	0	9						
Government Printer	322	12	8						
Registrar of Births, Deaths, and Marriages	79	10	0						
Public Buildings, Roads, and Electric Telegraph	292	16	8						
Education Department	121	9	4						
Tasmanian Council of Education	282	17	5						
Exhibitions to Superior Schools	121	17	6						
Powder Magazines	13	6	8						
New Public Buildings, Launceston ..	4	3	4						
Agents-General	57	4	0						
The Judges	225	0	0						
Supreme Court	155	11	9						
Law Officers of the Crown	177	14	0						
Sheriff	167	8	3						
Insolvent Estates, Courts of Requests, and General Sessions, Hobart Town	15	3	8						
Insolvent Estates, Courts of Requests, General Sessions, Launceston and Birnie	85	4	11						
Lands Titles' Department	168	12	4						
<i>Carried forward</i>	6145	6	9	237,957	14	5			

To Balance brought down £6731 11 0

Examined and, with the exception noted, certified to be correct.

WM. LOVETT, *Deputy Auditor.*

CHARLES MEREDITH, *Colonial Treasurer.*
Colonial Treasury, 27th April, 1866.

NOTE.--An omission to transfer £500 raised by Debentures, under Act 27 Vict. No. 40, during the year, has been corrected on 31 March, 1866.

No. 3.

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1865 compared with the Expenditure voted under the General Estimates for that Year, made up to the 31st March, 1866.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1865.</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 1865.</i>	<i>Amount paid in 1866.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>His Excellency the Governor.</i>						
Salary - - - -	3666 13 4	333 6 8	4000 0 0	4000 0 0		
Establishment - - -	1367 1 0	141 4 5	1508 5 5	2500 0 0	..	991 14 7
<i>Executive Council.</i>						
Salaries - - - -	165 0 0	15 0 0	180 0 0	180 0 0		
Contingencies—						
Stationery and Stores - -	5 19 7	0 7 8	6 7 3	6 0 0	0 7 3	
Fuel and Light - - -	16 5 6	0 11 10	16 17 4	19 0 0	..	2 2 8
<i>Legislative Council.</i>						
Salaries - - - -	1182 16 11	101 13 4	1284 10 3	1420 0 0	..	135 9 9
Contingencies—						
Clerical Assistance - - -	37 10 0	..	37 10 0	50 0 0	..	12 10 0
Witnesses' Expenses - - -	..	..	..	20 0 0	..	20 0 0
Incidental Expenses - - -	8 13 0	..	8 13 0	25 0 0	..	16 7 0
Extra Messenger during Session -	15 10 6	..	15 10 6	30 0 0	..	14 9 6
Stationery and Stores - -	15 1 8	0 17 9	15 19 5	30 0 0	..	14 0 7
Fuel and Light - - -	58 5 11	1 5 7	59 11 6	90 0 0	..	30 8 6
Furniture - - - -	8 15 0	..	8 15 0	..	8 15 0	
<i>House of Assembly.</i>						
Salaries - - - -	1779 5 0	161 15 0	1941 0 0	1941 0 0		
Contingencies—						
Clerical Assistance - - -	20 10 0	..	20 10 0	50 0 0	..	29 10 0
Books for reference for Library -	200 0 0	..	200 0 0	200 0 0	..	
Purchase of Newspapers of adjacent Colonies - - - -	10 12 6	..	10 12 6	20 0 0	..	9 7 6
Extra Messengers - - - -	38 12 11	..	38 12 11	50 0 0	..	11 7 1
Witnesses' Expenses - - -	19 13 0	..	19 13 0	50 0 0	..	30 7 0
Incidental Expenses, including £30 Allowance for extra Domestic Service - - - -	70 1 0	4 7 6	74 8 6	60 0 0	14 8 6	
Stationery and Stores - - -	36 0 10	2 7 0	38 7 10	50 0 0	..	11 12 2
Fuel and Light - - - -	102 7 0	3 8 5	105 15 5	120 0 0	..	14 4 7
Insurance of Library - - -	6 0 0	..	6 0 0	6 0 0	..	
<i>Colonial Secretary's Department.</i>						
Salaries - - - -	2465 16 8	224 3 4	2690 0 0	2690 0 0		
Contingencies—						
Clerical Assistance - - -	55 5 0	7 15 0	63 0 0	25 0 0	38 0 0	
Newspapers for Office and Petty Expenses - - - -	14 2 7	4 19 0	19 1 7	30 0 0	..	10 18 5
Stationery and Stores - - -	36 9 4	1 18 0	38 7 4	60 0 0	..	21 12 8
Fuel and Light - - - -	31 2 4	0 11 6	31 13 10	30 0 0	1 13 10	
<i>Colonial Treasurer's Department.</i>						
Salaries - - - -	2739 12 10	249 3 4	2988 16 2	2990 0 0	..	1 3 10
Contingencies—						
Stationery and Stores - - -	50 17 0	7 5 3	58 2 3	35 0 0	23 2 3	
Fuel and Light - - - -	19 6 2	0 7 4	19 13 6	15 0 0	4 13 6	
Advertising, Incidental Expenses, and extra Clerical Assistance -	39 17 6	6 4 6	46 2 0	20 0 0	26 2 0	
<i>Audit Department.</i>						
Salaries - - - -	1704 3 4	145 16 8	1850 0 0	1850 0 0		
Contingencies—						
Stationery and Stores - - -	14 4 9	0 6 3	14 11 0	10 0 0	4 11 0	
Fuel and Light - - - -	14 9 2	0 5 6	14 14 8	15 0 0	..	0 5 4
Incidental Expenses - - -	1 15 0	..	1 15 0	..	1 15 0	
<i>Customs Department, Hobart Town.</i>						
Salaries - - - -	2219 17 5	201 13 4	2421 10 9	2470 0 0	..	48 9 3
Contingencies—						
Repairs to Weighing Machines - -	..	..	..	40 0 0	..	40 0 0
Stationery and Stores - - -	29 18 0	0 2 6	30 0 6	40 0 0	..	9 19 6
Fuel and Light - - - -	31 17 5	..	31 17 5	32 0 0	..	0 2 7
<i>Carried forward</i> - - - -	18,299 9 2	1616 16 8	19,916 5 10	21,269 0 0	123 8 4	1476 2 6

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1865.</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 1865.</i>	<i>Amount paid in 1866.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i> - -	18,299 9 2	1616 16 8	19,916 5 10	21,269 0 0	123 8 4	1476 2 6
<i>Customs Department, Hobart Town—contd.</i>						
Apparatus for guaging and measuring Ships - -	..	..	..	25 0 0	..	25 0 0
For measuring Vessels - -	..	..	..	12 0 0	..	12 0 0
Repairs to Clock - -	0 10 0	..	0 10 0	..	0 10 0	
For Service of Customs at Outports—						
Salaries - -	41 13 4	8 6 8	50 0 0	200 0 0	..	150 0 0
Repairs to Jetty, Three Hut Point, and a Flag for Customs -	26 10 0	..	26 10 0	..	26 10 0	
Rent of Stores for warehousing Goods -	50 0 0	..	50 0 0	50 0 0		
<i>Customs Department, Launceston.</i>						
Salaries - -	2777 10 0	252 10 0	3030 0 0	3030 0 0		
Contingencies—						
Repairs to Weighing Machine and Boat - -	97 0 0	..	97 0 0	15 0 0	82 0 0	
Stationery and Stores - -	68 6 8	0 9 6	68 16 2	60 0 0	8 16 2	
Fuel, Light, and Water - -	40 13 5	2 18 7	43 12 0	45 0 0	..	1 8 0
For measuring Vessels - -	..	..	..	10 0 0	..	10 0 0
Rent - -	..	0 1 0	0 1 0	..	0 1 0	
For Service of Customs at Outports—						
Salaries - -	547 5 0	49 15 0	597 0 0	597 0 0		
Unforeseen Expenses - -	11 18 6	..	11 18 6	15 0 0	..	3 1 6
<i>Post Office Department.</i>						
Salaries - -	4466 11 6	692 18 8	5159 10 2	5356 5 0	..	196 14 10
Contingencies—						
Petty Expenses - -	5 1 8	4 12 2	9 13 10	30 0 0	..	20 6 2
Stationery - -	122 19 10	7 11 9	130 11 7	70 0 0	60 11 7	
Stores, including Mail Bags, &c. -	105 13 11	0 8 0	106 1 11	150 0 0	..	43 18 1
Printing & Gumming Postage Stamps -	63 3 5	7 9 4	70 12 9	100 0 0	..	29 7 3
Livery for Twelve Letter Carriers and Three Mail Guards - -	50 16 0	..	50 16 0	60 0 0	..	9 4 0
Fuel, Light, and Water - -	95 13 9	6 7 9	102 1 6	112 5 0	..	10 3 6
Advertising and Unforeseen Expenses -	48 19 8	..	48 19 8	85 0 0	..	36 0 4
Transport—						
Travelling Expenses - -	10 5 0	..	10 5 0	20 0 0	..	9 15 0
Cartage and Boat-hire - -	14 3 0	5 10 0	19 13 0	45 0 0	..	25 7 0
Conveyance of Mails—						
Postal Communication with Great Britain - -	1725 6 8	156 3 4	1881 10 0	4670 0 0	..	2788 10 0
Conveyance of Inland Mails - -	4552 13 6	518 2 3	5070 15 9	5093 0 0	..	22 4 3
Intercolonial Mails to and from Launceston and Melbourne - -	595 16 8	54 3 4	650 0 0	650 0 0		
Gratuities to Masters of Vessels for Conveyance of Ship Letters -	260 0 0	18 15 1	278 15 1	250 0 0	28 15 1	
British Postage on Letters passing through the United Kingdom and French Transit Rate - -	..	45 10 7	45 10 7	200 0 0	..	154 9 5
Portion of Contract for Conveying Mails to and from New Zealand via Sydney	..	..	..	100 0 0	..	100 0 0
<i>Office of Stores.</i>						
Salaries - -	522 10 0	47 10 0	570 0 0	570 0 0		
Contingencies—						
Store labor and Incidental Expenses -	..	20 0 0	20 0 0	20 0 0		
Stationery and Stores - -	9 10 0	0 1 0	9 11 0	16 0 0	..	6 9 0
Fuel and Light - -	9 13 0	0 3 8	9 16 8	10 0 0	..	0 3 4
Advertising - -	12 16 8	15 19 4	28 16 0	50 0 0	..	21 4 0
Transport—						
Conveyance of Stationery, &c. -	11 2 10	1 0 0	12 2 10	10 0 0	2 2 10	
<i>Government Printer.</i>						
Salaries - -	531 13 4	48 6 8	580 0 0	580 0 0		
Allowances—						
Wages to Compositors, Pressmen, Bookbinders, Copper-plate Printer, &c. - -	2680 0 0	283 11 5	2963 11 5	3000 0 0	..	36 8 7
In lieu of House - -	68 15 0	6 5 0	75 0 0	75 0 0		
<i>Carried forward</i> - -	57,924 1 6	3871 6 9	41,795 8 3	46,650 10 0	332 15 0	5187 16 9

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 186</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 1865.</i>	<i>Amount paid in 1866.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i> -	37,924 1 6	3871 6 9	41,795 8 3	46,650 10 0	382 15 0	5187 16 9
<i>Government Printer—continued.</i>						
Contingencies—						
Repairs to Presses, & Petty Expenses	..	8 0 5	8 0 5	35 0 0	..	26 19 7
Stationery and Stores -	855 0 9	3 1 8	858 2 5	650 0 0	208 2 5	
Fuel and Light -	59 1 10	7 15 2	66 17 0	55 0 0	11 17 0	
<i>Registrar of Births, Deaths, & Marriages.</i>						
Allowances to Deputy Registrar	224 15 0	71 15 0	296 10 0	300 0 0	..	3 10 0
Contingencies—						
Stationery and Stores -	..	..	..	11 0 0	..	11 0 0
Fuel and Light -	..	..	..	2 10 0	..	2 10 0
<i>Public Buildings, Roads.</i>						
Salaries -	733 6 8	66 13 4	800 0 0	800 0 0		
Contingencies—						
Stationery and Stores -	49 9 8	2 1 0	51 10 8	18 0 0	33 10 8	
Fuel and Light -	21 18 9	0 12 10	22 11 7	15 0 0	7 11 7	
Advertising -	5 16 9	3 10 10	9 7 7	10 0 0	..	0 12 5
Instruments -	12 0 0	..	12 0 0	..	12 0 0	
Transport—Travelling Expenses	58 2 6	35 18 6	94 1 0	100 0 0	..	5 19 0
Repairs to Main Line of Road	5681 9 3	385 19 3	6067 8 6	6000 0 0	67 8 6	
<i>Electric Telegraph.</i>						
Salaries -	728 16 5	60 3 4	788 19 9	792 0 0	..	3 0 3
Additional Stations on Main Line of Road	50 15 6	10 13 4	61 8 10	100 0 0	..	38 11 2
Contingencies—						
Repairs, &c. to Line -	300 6 9	84 6 1	384 12 10	300 0 0	84 12 10	
Stationery and Stores -	69 10 11	0 7 0	69 17 11	130 0 0	..	60 2 1
Fuel, Light, and Water -	30 19 8	4 18 4	35 18 0	50 0 0	..	14 2 0
Clothing Messenger, Hobart	17 1 0	..	17 1 0	16 0 0	1 1 0	
Ditto Launceston	8 0 0	..	8 0 0	16 0 0	..	8 0 0
Transport—Conveyance of Stores, &c. -	5 6 2	13 7 11	18 14 1	10 0 0	8 14 1	
<i>Education.</i>						
Salaries -	806 13 4	73 6 8	880 0 0	880 0 0	..	
Contingencies—						
Stationery and Stores -	8 6 7	..	8 6 7	20 0 0	..	11 13 5
Fuel, Light, and Water -	9 13 0	0 3 8	9 16 8	10 0 0	..	0 3 4
Transport—						
Travelling Expenses of Inspector	166 17 0	47 15 0	214 12 0	250 0 0	..	35 8 0
<i>Tasmanian Council of Education.</i>						
Council of Education—						
Secretary's Salary -	55 0 0	5 0 0	60 0 0	60 0 0		
Books, Stationery, Stores, Printing, and Advertising	23 3 2	2 1 2	25 4 4	25 0 0	0 4 4	
Prizes for Latin Verse Composition	..	..	..	5 0 0	..	5 0 0
Degree of Associate of Arts and Tasmanian Scholarships—						
Examiners' Fees -	125 0 0	..	125 0 0	150 0 0	..	25 0 0
Incidental Charges -	5 5 6	..	5 5 6	10 0 0	..	4 14 6
Medals and Prizes	61 10 6	1 17 0	63 7 6	30 0 0	33 7 6	
Three Tasmanian Scholarships, £200; (12 months) -	400 0 0	150 0 0	550 0 0	600 0 0	..	50 0 0
One ditto, (7 months) -	..	..	..	116 13 4	..	116 13 4
<i>Exhibitions to Superior Schools.</i>						
Council of Education—						
Eight Exhibitions at £50 each	275 0 0	100 0 0	375 0 0	400 0 0	..	25 0 0
Examiners' Fees -	10 0 0	..	10 0 0	15 0 0	..	5 0 0
Incidental Charges -	1 0 0	..	1 0 0	5 0 0	..	4 0 0
Board of Education—						
Exhibitions from Public to Superior Schools -	90 12 6	37 10 0	128 2 6	200 0 0	..	71 17 6
Examiners' Fees and Incidental Expenses -	12 7 9	..	12 7 9	15 0 0	..	2 12 3
<i>Powder Magazines.</i>						
Deputy Military Storekeeper, for Storage of Merchants' Gunpowder, Hobart Town -	36 13 4	3 6 8	40 0 0	40 0 0		
Sergeant in charge of Magazine, Launceston -	110 0 0	10 0 0	120 0 0	120 0 0		
<i>Carried forward</i> -	49,033 1 9	5061 10 11	54,094 12 8	59,012 13 4	801 4 11	5719 5 7

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1865.</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 1865.</i>	<i>Amount paid in 1866.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i> -	49,033 1 9	5061 10 11	54,094 12 8	59,012 13 4	801 4 11	5719 5 7
<i>Public Buildings.</i>						
Salary of Office Keeper, Hobart Town -	128 6 8	11 13 4	140 0 0	140 0 0		
Ditto, Launceston -	45 16 8	4 3 4	50 0 0	50 0 0		
Ditto, Public Works Office -	..	3 5 9	3 5 9	..	3 5 9	
<i>Agents-General in London.</i>						
Salary -	157 10 0	52 10 0	210 0 0	200 0 0	10 0 0	
Postages -	15 14 11	3 10 10	19 5 9	..	19 5 9	
<i>The Judges.</i>						
Salaries -	2475 0 0	225 0 0	2700 0 0	2700 0 0		
<i>Supreme Court.</i>						
Salaries -	1669 10 3	150 0 0	1819 10 3	1910 0 0	..	90 9 9
Contingencies—						
Stationery and Stores -	80 1 9	1 10 3	81 12 0	40 0 0	41 12 0	
Fuel, Light, and Water -	63 0 10	2 18 7	65 19 5	62 0 0	3 19 5	
Advertising -	4 13 0	..	4 13 0	..	4 13 0	
Transport—Travelling Expenses of Judges and Officers attending the Supreme Court -	151 7 6	..	151 7 6	175 0 0	..	23 12 6
<i>Law Officers of the Crown.</i>						
Salaries -	1842 10 0	167 10 0	2010 0 0	2010 0 0		
Contingencies—						
Newspapers for Attorney-General -	6 15 0	6 14 0	13 9 0	12 0 0	1 9 0	
Stationery and Stores -	12 0 5	0 7 3	12 7 8	30 0 0	..	17 12 4
Fuel and Light -	13 5 6	..	13 5 6	25 0 0	..	11 14 6
Professional Assistance -	7 6 6	..	7 6 6	..	7 6 6	
Purchase of Law Books -	1 0 0	..	1 0 0	..	1 0 0	
Advertising -	..	4 18 0	4 18 0	..	4 18 0	
Transport—Travelling Expenses of the Law Offices -	111 6 0	..	111 6 0	108 0 0	3 6 0	
<i>Sheriff's Department.</i>						
Salaries—Hobart Town -	1036 16 8	94 8 4	1131 5 0	1131 5 0	..	
Launceston -	183 6 8	16 13 4	200 0 0	200 0 0	..	
Allowances—						
Bailiff at Launceston in lieu of Travelling Expenses -	91 13 4	8 6 8	100 0 0	100 0 0		
Allowance to Constables acting as Javelin Men -	41 12 6	15 0 0	56 12 6	100 0 0	..	43 7 6
Contingencies—						
Stationery and Stores -	21 3 10	..	21 3 10	15 0 0	6 3 10	
Fuel, Light, and Water -	22 8 6	0 17 4	23 5 10	25 0 0	..	1 14 2
Transport—						
Travelling Expenses of Sheriff, Under Sheriff, and Bailiffs -	91 9 6	17 14 0	109 3 6	100 0 0	9 3 6	
<i>Insolvent Estates, Courts of Requests, and General Sessions.</i>						
Hobart Town—						
Salaries -	165 0 0	15 0 0	180 0 0	180 0 0		
Allowances—Allowance to Messenger acting as Constable at Court of Requests and Quarter Sessions -	4 11 8	0 8 4	5 0 0	5 0 0		
Contingencies—						
Stationery and Stores -	0 13 5	0 18 0	1 11 5	12 0 0	..	10 8 7
Fuel and Light -	9 13 0	0 3 8	9 16 8	10 0 0	..	0 3 4
Advertising -	0 14 0	..	0 14 0	..	0 14 0	
Launceston—						
Salaries, including Salary of Registrar Court of Requests, Emu Bay -	930 8 4	84 11 8	1015 0 0	1015 0 0		
Contingencies—						
Stationery and Stores -	11 11 5	2 13 3	14 4 8	20 0 0	..	5 15 4
Fuel and Light -	14 18 4	0 13 8	15 12 0	18 0 0	..	2 8 0
Advertising -	..	0 5 0	0 5 0	..	0 5 0	
<i>Lands' Titles Department.</i>						
Salaries -	1938 9 10	176 13 4	2115 3 2	2120 0 0	..	4 16 10
Contingencies—						
Stationery and Stores -	18 0 1	..	18 0 1	25 0 0	..	6 19 11
Fuel and Light -	9 13 0	0 3 8	9 16 8	10 0 0	..	0 3 4
<i>Carried forward</i> -	60,410 10 10	6130 2 6	66,540 13 4	71,560 18 4	918 6 8	5938 11 8

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1865.</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 1865.</i>	<i>Amount paid in 1866.</i>	<i>TOTAL.</i>			
	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
<i>Brought forward</i> -	60,410 10 10	6130 2 6	66,540 13 4	71,560 18 4	918 6 8	5938 11 8
<i>Administration of Justice.</i>						
Witnesses' Expenses -	2229 17 6	15 1 6	2244 19 0	1800 0 0	444 19 0	
Jurors' Expenses -	500 0 0	..	500 0 0	150 0 0	350 0 0	
Transport of Prisoners and Constables -	170 0 0	22 10 0	192 10 0	100 0 0	92 10 0	
Expenses of Executions (inclusive of Executioner's Salary) -	77 4 8	7 1 7	84 6 3	100 0 0	..	15 13 9
Incidental Expenses of Jurors -	6 0 0	..	6 0 0	25 0 0	..	19 0 0
<i>Police Inspector's Establishment.</i>						
Salaries -	797 10 0	72 10 0	870 0 0	870 0 0		
Allowances—Forage Allowance to Inspector -	45 16 8	4 3 4	50 0 0	50 0 0		
Contingencies—						
Stationery and Stores -	17 2 4	..	17 2 4	17 0 0	0 2 4	
Fuel and Light -	18 6 5	0 12 10	18 19 3	20 0 0	..	1 0 9
Transport—Travelling Expenses -	151 19 6	30 4 1	182 3 7	200 0 0	..	17 16 5
<i>Ecclesiastical.</i>						
Church of England, in accordance with Act 26 Vict. No. 17 -	8039 3 4	730 16 8	8770 0 0	8770 0 0		
Church of Scotland, ditto -	1081 13 4	98 6 8	1180 0 0	1180 0 0		
Church of Rome, ditto -	3177 3 4	288 16 8	3466 0 0	3466 0 0		
Wesleyan Church, ditto -	825 0 0	275 0 0	1100 0 0	1100 0 0		
Free Church of Scotland, ditto -	385 18 4	35 1 8	421 0 0	421 0 0		
Jewish Church -	46 10 0	15 10 0	62 0 0	62 0 0		
<i>Hospital for the Insane, New Norfolk.</i>						
Salaries -	2589 7 9	227 6 8	2816 14 5	2958 0 0	..	141 5 7
Allowances -	49 10 0	2 19 4	52 9 4	66 0 0	..	13 10 8
Contingencies—						
Provisions -	2658 12 3	254 0 3	2912 12 6	3138 0 0	..	225 7 3
Fuel and Light -	549 8 8	25 8 11	574 17 7	670 0 0	..	95 2 5
Bedding, Clothing, and Stores -	1287 19 10	71 9 10	1359 9 8	1296 0 0	63 9 8	
Stationery and Medicines -	26 4 6	0 7 0	26 11 6	35 0 0	..	8 8 6
Advertising and Incidental Expenses -	40 0 0	12 14 3	52 14 3	120 0 0	..	67 5 9
Transport—						
Travelling Expenses of Commissioners -	27 16 0	18 0 0	45 16 0	60 0 0	..	14 4 0
Conveyance of Stores, Stationery, &c. -	2 6 6	3 9 6	5 16 0	25 0 0	..	19 4 0
Petty Repairs to Buildings -	300 0 0	230 0 0	530 0 0	600 0 0	..	70 0 0
<i>Queen's Asylum.</i>						
Salaries -	3093 16 11	283 5 6	3377 2 5	3337 2 6	39 19 11	
Allowances -	203 11 4	31 8 2	234 19 6	371 12 0	..	136 12 6
Contingencies—						
Books and Stationery -	54 3 7	12 1 0	66 4 7	52 0 0	14 4 7	
Provisions -	3153 9 6	278 0 7	3431 10 1	2829 11 11	601 18 2	
Fuel and Light -	514 8 8	24 0 0	538 8 8	604 0 0	..	65 11 4
Clothing, Materials for ditto, Bedding, Stores, Utensils, &c. -	3966 16 6	58 1 9	4024 18 3	3062 6 2	962 12 1	
Medicines -	..	..	..	20 0 0	..	20 0 0
Incidental Expenses, Toys, &c. -	108 1 6	23 18 11	132 0 5	158 4 3	..	26 3 10
Needlework at Cascades -	171 14 7	28 7 1	200 1 8	150 0 0	50 1 8	
Miscellaneous Expenses for Farm -	123 3 0	8 11 0	131 14 0	162 5 0	..	30 11 0
Purchase of Live Stock -	43 0 0	..	43 0 0	80 0 0	..	37 0 0
Rent -	..	30 0 0	30 0 0	..	30 0 0	
Repairs and alterations to Buildings, and Furniture -	87 1 6	40 0 5	127 1 11	400 0 0	..	272 18 1
Repairs and alterations to Farm Buildings -	..	9 4 0	9 4 0	200 0 0	..	190 16 0
<i>Convict Discipline.</i>						
Maintenance of 330 Colonially convicted Offenders -	..	..	..	9966 0 0	..	9966 0 0
Reward for apprehension of Absconders -	15 10 0	1 10 0	17 0 0	50 0 0	..	33 0 0
Rent of Stone-breaking Yard, Penitentiary, Hobart -	..	20 0 0	20 0 0	20 0 0	..	
Earnings of Convicts -	369 13 10	7 6 2	377 0 0	..	377 0 0	
<i>Charitable Allowances.</i>						
Maintenance of 36 Free Paupers at Port Arthur -	..	..	..	886 9 0	..	886 9 0
<i>Carried forward</i> -	97,415 12 8	9427 7 10	106,843 0 6	121,209 9 2	3945 4 1	18,311 12 9

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1865.</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 1865.</i>	<i>Amount paid in 1866.</i>	<i>TOTAL.</i>							
	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
<i>Brought forward</i> -	97,415 12 8	9427 7 10	106,843 0 6	121,209 9 2	3945 4 1	18,311 12 9				
<i>Interest on Debentures.</i>										
Under Act 21 Vict. No. 29 -	1863 0 0	..	1863 0 0	1872 0 0	..	9 0 0				
Ditto 22 Vict. No. 35 -	1260 0 0	..	1260 0 0	1260 0 0	..	..				
Ditto 23 Vict. No. 40 -	1254 0 0	..	1254 0 0	1254 0 0	..	..				
Ditto 24 Vict. No. 38 -	1218 0 0	..	1218 0 0	1218 0 0	..	..				
Ditto 25 Vict. No. 29 -	2022 0 0	..	2022 0 0	2022 0 0	..	..				
Ditto 26 Vict. No. 7 -	2361 0 0	..	2361 0 0	2310 0 0	51 0 0	..				
Ditto 26 Vict. No. 8 -	138 0 0	..	138 0 0	138 0 0	..	..				
Ditto 27 Vict. No. 40 -	513 9 0	..	513 9 0	600 0 0	..	86 11 0				
Ditto 27 Vict. No. 42 -	378 13 4	..	378 13 4	528 0 0	..	149 6 8				
Ditto 27 Vict. No. 43 -	175 16 7	..	175 16 7	600 0 0	..	424 3 5				
<i>Miscellaneous.</i>										
Newspapers for Record -	6 16 0	3 19 0	10 15 0	20 0 0	..	9 5 0				
Furniture for Public Offices generally -	98 4 3	1 8 0	99 12 3	100 0 0	..	0 7 9				
Cost of Parliamentary and other Papers -	77 8 5	3 4 7	80 13 0	50 0 0	30 13 0	..				
Taking Jury List -	113 10 0	8 10 0	122 0 0	125 0 0	..	3 0 0				
Expenses of Elections -	292 12 4	21 14 4	314 6 8	250 0 0	64 6 8	..				
Ditto taking Electoral Rolls -	233 5 0	1 6 4	234 11 4	200 0 0	34 11 4	..				
Ditto connected with the Collection of the Rural Police Rate -	180 1 0	..	180 1 0	350 0 0	..	169 19 0				
Ditto connected with the Revision of the Valuation Rolls -	72 18 0	30 4 0	103 2 0	400 0 0	..	296 18 0				
To enable the Government to pay the Toll demanded from Clergymen at New Norfolk for crossing the Bridge, and from Children attending the School there -	20 0 0	..	20 0 0	20 0 0	..	..				
Repairs to Public Buildings generally -	385 15 5	67 10 5	453 5 10	500 0 0	..	46 14 2				
Maintenance of Batteries -	46 1 11	..	46 1 11	125 0 0	..	78 18 1				
Premium of Exchange on Remittances to London -	192 3 11	..	192 3 11	150 0 0	42 3 11	..				
Expenses under Succession Duties Act -	25 0 0	107 12 6	132 12 6	..	132 12 6	..				
For a Queen's Plate to be run for on New Town Race Course in 1865 -	100 0 0	..	100 0 0	100 0 0	..	..				
For a Queen's Plate to be run for at Launceston in 1865 -	100 0 0	..	100 0 0	100 0 0	..	..				
For Prizes at Annual Regattas to be divided equally between the Ports of Hobart Town and Launceston -	200 0 0	..	200 0 0	200 0 0	..	..				
Expenses of Ministers attending Conference at Melbourne on Transportation -	90 17 8	..	90 17 8	..	90 17 8	..				
Expenses under Stamp Act -	2 2 0	..	2 2 0	..	2 2 0	..				
Expenses of Prosecutions under Carriage Act -	49 11 6	..	49 11 6	..	49 11 6	..				
Compensation to Rev. E. Freeman for House Rent for 1861 and 1862 (under Appropriation Act, 28 Vict. No. 24) -	120 0 0	..	120 0 0	120 0 0	..	..				
<i>Unforeseen Expenses.</i>										
Value of a Cow supposed to be suffering from Pleuro-pneumonia and ordered to be killed -	7 0 0	..	..	..	..	..				
Hire of a Vehicle from Launceston to George Town to enable Mr. Gunn to investigate conduct of C. D. Constable at George Town -	8 0 0	..	..	..	..	..				
Professional Services for Epizootic Disease -	15 0 0	..	..	..	..	..				
Rocher's Criminal Acts -	21 0 0	..	..	..	..	..				
Drawing from Vignettes on Stone, illustrations of the apparent drowned -	6 6 0	..	..	..	..	..				
Reward for the discovery of an Illicit Still in the District of Deloraine -	50 0 0	..	299 7 5	..	299 7 5	..				
Gratuity to two men for saving Mail lost by the "Arrow" on King's Island -	2 0 0	..	..	..	..	..				
Index to Legislative Laws of Tasmania -	25 0 0	..	..	..	..	..				
Reward to Police for bringing the Murderer of George and Sarah Johnson to justice -	50 0 0	..	..	..	..	..				
Reward for the discovery of part of an Illicit Still in District of New Norfolk -	50 0 0	..	..	..	..	..				
<i>Carried forward</i> -	111,240 5 0	9672 17 0	120,978 3 5	135,821 9 2	4742 10 1	19,585 15 10				

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1865.</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 1865.</i>	<i>Amount paid in 1866.</i>	<i>TOTAL.</i>			
<i>Brought forward</i> -	£ s. d. 111,240 5 0	£ s. d. 9672 17 0	£ s. d. 120,978 3 5	£ s. d. 135,821 9 2	£ s. d. 4742 10 1	£ s. d. 19,585 15 10
<i>Unforeseen Expenses— continued.</i>						
Mounting, &c., Map of Tasmania -	..	1 7 6				
Witnesses' Expenses giving evidence for prosecution in a case of Illicit Distillation -	..	4 14 0				
Stamp Duty paid by Agents-General -	9 5 0	..				
Interest on Cash Advances made by ditto	49 4 11	0 10 0				
<i>In aid of Volunteer Corps.</i>						
Salaries—						
Southern Division -	533 15 4	65 10 0	599 5 4	3000 0 0	..	573 18 3
Northern Division -	266 13 4	45 16 8	312 10 0			
Allowances—						
Southern Division -	8 7 0	0 15 6	9 2 6			
Northern Division -	41 13 4	8 6 8	50 0 0			
Grants in aid of Uniform -	392 0 0	35 0 0	427 0 0			
Stationery and Stores -	87 17 6	..	87 17 6			
Furniture -	7 15 0	..	7 15 0			
Prizes -	243 1 6	..	243 1 6			
Incidental Expenses generally	586 7 4	103 2 7	689 9 11			
<i>Country Rifle Clubs</i> -	20 0 0	40 0 0	60 0 0	..	60 0 0	
<i>Vaccination.</i>						
Salaries -	187 10 0	62 10 0	250 0 0	300 0 0	..	25 0 0
Allowances -	10 0 0	15 0 0	25 0 0			
<i>Pensions, Retiring Allowances, &c.</i> -	7703 18 2	2663 6 11	10,367 5 1	10,234 18 0	132 7 1	
	121,387 13 5	12,718 16 10	134,106 10 3	149,356 7 2	4934 17 2	20,184 14 1
<i>Deduct proportion of Expense of Departments to be transferred from Land Fund</i> -	4259 13 4	..	4259 13 4	4259 13 4		
	117,128 0 1	12,718 16 10	129,846 16 11	145,096 13 10	4934 17 2	20,184 14 1

CHARLES MEREDITH, *Colonial Treasurer.**Colonial Treasury, 21st May, 1866.*

Examined and certified to be correct.

WM. LOVETT, *Deputy Auditor.*

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1865, compared with the Expenditure voted under the Local Estimates for that Year, made up to the 31st March, 1866.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1865.</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 1865.</i>	<i>Amount paid in 1866.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of Hobart and Kingston.</i>						
<i>Police, Hobart.</i>						
Salaries	2677 3 0	249 9 6	2926 12 6	2765 17 6	160 15 0	
Allowances	142 1 8	12 18 4	155 0 0	155 0 0		
Contingencies—						
Stationery, Stores, Clothing, & Bedding	35 18 1	—	35 18 1	30 0 0	5 18 1	
Provisions, Fuel, and Light	160 4 7	21 6 10	181 11 5	190 0 0	—	8 8 7
Repairs to Boats	—	—	—	2 0 0	—	2 0 0
Transport—						
Ferryage, Kangaroo Point	—	—	—	1 0 0	—	1 0 0
ditto, Restdown	—	—	—	5 0 0	—	5 0 0
Conveyance of Stores, &c.	—	—	—	3 0 0	—	3 0 0
<i>Police, Kingston.</i>						
Salaries	1126 6 8	103 13 4	1230 0 0	1230 0 0		
Allowances	91 13 4	8 6 8	100 0 0	100 0 0		
Contingencies—						
Stationery, Stores, Clothing, & Bedding	21 18 8	—	21 18 8	25 0 0	—	3 1 4
Provisions, Fuel, and Light	34 5 5	6 13 10	40 19 3	52 0 0	—	11 0 9
Transport—						
Ferryage, Kelly's Point	15 0 0	5 0 0	20 0 0	20 0 0		
Conveyance of Stores, &c.	—	—	—	2 0 0	—	2 0 0
<i>Gaols for Males.</i>						
Salaries	821 11 2	75 7 7	896 18 9	836 5 0	60 13 9	
Contingencies—						
Stationery, Stores, Clothing, & Bedding	53 2 8	1 5 3	54 7 11	473 0 0	—	418 12 1
Provisions, Fuel, and Light	232 6 6	25 9 9	257 16 3	1105 0 0	—	847 3 9
Regulating, repairing, &c. Clock in Steeple over Court House	2 5 0	0 15 0	3 0 0	13 0 0	—	10 0 0
<i>Gaols for Females.</i>						
Salaries	204 13 4	18 7 5	223 0 9	223 0 0	0 0 9	
Contingencies—						
Stationery, Stores, Clothing, & Bedding	3 16 6	0 12 0	4 8 6	335 0 0	—	330 11 6
Provisions, Fuel, and Light	73 14 11	3 8 3	77 3 2	835 0 0	—	757 16 10
<i>House of Correction for Males.</i>						
Salaries	1188 4 3	109 8 5	1297 12 8	120 0 0	1177 12 8	
Allowances	38 5 10	3 7 6	41 13 4	—	41 13 4	
Contingencies—						
Stationery, Stores, Clothing, & Bedding	44 14 11	55 5 10	100 0 9	—	100 0 9	
Provisions, Fuel, and Light	1550 8 3	142 12 6	1693 0 9	—	1693 0 9	
Cost of Superintendence, Fuel, and Light, Repairs to Buildings, payable to Imperial Government	—	—	—	1280 0 0	—	1280 0 0
<i>House of Correction for Females.</i>						
Salaries	1102 3 4	98 5 2	1200 8 6	—	1200 8 6	
Allowances	35 14 2	3 4 2	38 18 4	—	38 18 4	
Contingencies—						
Stationery, Stores, Clothing, & Bedding	75 17 4	21 10 7	97 7 11	—	97 7 11	
Provisions, Fuel, and Light	1535 0 7	131 11 6	1666 12 1	—	1666 12 1	
Forage Allowance for a Horse	55 3 1	9 0 2	64 3 3	—	64 3 3	
Cost of Superintendence, Fuel, & Light, and Repairs to Buildings, payable to Imperial Government	—	—	—	1162 0 0	—	1162 0 0
Medical Officer Police and Gaols, and Health Officer	75 0 0	25 0 0	100 0 0	100 0 0		
<i>General Hospital and Female Infirmary, Hobart Town.</i>						
Salaries	1870 6 10	170 4 0	2040 10 10	2040 7 6	0 3 4	
Allowances	48 9 0	14 7 0	62 16 0	55 0 0	7 16 0	
Contingencies—						
Provisions and Medical Comforts	2813 2 0	248 0 8	3061 2 8	3500 0 0	—	438 17 4
Fuel and Light	523 1 7	53 5 3	576 6 10	550 0 0	26 6 10	
<i>Carried forward</i>	16,651 12 8	1617 16 6	18,269 9 2	17,208 10 0	6341 11 4	5280 12 2

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1865.</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 1865.</i>	<i>Amount paid in 1866.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	16,651 12 8	1617 16 6	18,269 9 2	17,208 10 0	6341 11 4	5280 12 2
<i>General Hospital and Female Infirmary, Hobart Town—continued.</i>						
Medicines and Medical Instruments	377 14 2	35 5 11	413 0 1	300 0 0	113 0 1	
Clothing, Bedding, and Stores	209 1 2	24 13 5	233 14 7	350 0 0	—	116 5 5
Stationery	7 19 0	—	7 19 0	20 0 0	—	12 1 0
Funeral Expenses	84 1 0	6 5 0	90 6 0	110 0 0	—	19 14 0
Removing Ashes, &c., from Hospital.	27 7 6	9 2 6	36 10 0	35 0 0	1 10 0	
Petty Repairs to Buildings	97 5 9	2 11 3	99 17 0	100 0 0	—	0 3 0
<i>Brickfields Pauper Establishment for Males.</i>						
Salaries	486 2 6	44 6 8	530 9 2	538 0 0	—	7 10 10
Allowances	7 4 0	0 12 0	7 16 0	—	7 16 0	
Contingencies—						
Provisions and Medical Comforts	2082 5 3	202 6 2	2284 11 5	2500 0 0	—	215 8 7
Medicines	—	—	—	30 0 0	—	30 0 0
Clothing, Bedding, and Stores	486 7 11	0 6 9	486 14 8	500 0 0	—	13 5 4
Fuel and Light	252 2 3	22 14 8	274 16 11	309 10 0	—	34 13 1
Stationery	2 10 9	—	2 10 9	6 0 0	—	3 9 3
Miscellaneous, including Funeral Expenses	39 12 6	4 12 6	44 5 0	50 0 0	—	5 15 0
Petty Repairs to Building, Lime for white-washing, glaziers, &c.	14 14 6	0 12 3	15 6 9	40 0 0	—	24 13 3
Petty Repairs to Buildings	83 17 6	—	83 17 6	100 0 0	—	16 2 6
<i>Grants in Aid of Public Institutions.</i>						
In aid of Royal Society and Museum	562 10 0	187 10 0	750 0 0	750 0 0	—	
In aid of the Benevolent Society	600 0 0	76 10 0	676 10 0	800 0 0	—	123 10 0
In aid of the Ragged Schools	100 0 0	100 0 0	200 0 0	200 0 0	—	
<i>District of Franklin.</i>						
Salaries	2035 17 8	187 9 10	2223 7 6	2224 17 6	—	1 10 0
Allowances	114 11 8	10 8 4	125 0 0	125 0 0	—	
Contingencies—						
Stationery, Stores, Clothing, & Bedding	24 15 9	—	24 15 9	30 0 0	—	5 4 3
Provisions, Fuel, and Light	63 0 6	13 5 10	76 6 4	80 0 0	—	3 13 8
New Boats, and repairs to Boats	50 0 0	—	50 0 0	50 0 0	—	
Rent—						
Rent of Police Building at Honeywood.	7 10 0	2 10 0	10 0 0	10 0 0	—	
Transport—						
Travelling Expenses of Police Magistrate and Coroner	44 4 0	2 11 0	46 15 0	80 0 0	—	33 5 0
Ferryage, Iron-stone Creek	3 15 0	1 5 0	5 0 0	5 0 0	—	
Conveyance of Stores, &c.	0 3 0	—	0 3 0	2 0 0	—	1 17 0
Grant in aid of Huon Mechanics' Institute	125 0 0	—	125 0 0	—	125 0 0	
<i>District of Launceston, Selby.</i>						
Police Salaries	1676 9 6	148 8 3	1824 17 9	1958 8 0	—	133 10 3
Allowances	91 13 4	8 6 8	100 0 0	100 0 0	—	
Contingencies—						
Stationery, Stores, Clothing, & Bedding	29 13 10	3 6 3	33 0 1	16 0 0	17 0 1	
Provisions, Fuel, and Light	92 3 1	12 19 10	105 2 11	110 0 0	—	4 17 1
Rent	69 7 0	31 5 0	100 12 0	81 4 0	19 8 0	
Transport—Conveyance of Stores, &c.	0 9 8	—	0 9 8	5 0 0	—	4 10 4
Ferryage	—	—	—	6 0 0	—	6 0 0
Travelling Expenses of Police Magistrate	1 0 0	1 14 0	2 14 0	—	2 14 0	
<i>Gaols and Houses of Correction.</i>						
Salaries	2348 3 3	242 11 0	2590 14 3	2567 10 0	23 4 3	
Contingencies—						
Stationery, Stores, Clothing, & Bedding	429 19 10	1 14 11	431 14 9	354 0 0	77 14 9	
Provisions, Fuel, and Light	1209 10 10	156 2 5	1365 13 3	1478 0 0	—	112 6 9
Rent of a piece of ground for the use of Gaols	—	0 1 0	0 1 0	—	0 1 0	
Transport—Conveyance of Stores	0 11 0	1 7 9	1 18 9	12 0 0	—	10 1 3
<i>General Hospital, Launceston.</i>						
Salaries	898 7 4	82 12 8	981 0 0	975 0 0	6 0 0	
Allowances	65 17 6	18 15 0	84 12 6	84 12 6	—	
Contingencies—						
Provisions and Medical Comforts	973 2 4	139 16 3	1112 18 7	900 0 0	212 18 7	
Fuel and Light	279 5 5	29 13 9	308 19 2	225 0 0	83 19 2	
Medicines and Surgical Instruments	138 1 5	2 11 9	140 13 2	140 0 0	0 13 2	
Clothing, Bedding, and Stores	332 18 4	1 4 6	334 2 10	150 0 0	184 2 10	
<i>Carried forward</i>	33,277 19 8	3435 16 7	36,713 6 3	35,716 12 0	7216 13 3	6219 19 0

Establishments detailed.	Expenditure on account of the Year 1865.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1865.	Amount paid in 1866.	TOTAL.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	33,277 19 8	3435 6 7	36,713 6 3	35,716 12 0	7216 13 3	6219 19 0
<i>General Hospital, Launceston—continued.</i>						
Funeral Expenses	119 6 6	11 2 0	130 8 6	140 0 0	—	9 11 6
Stationery and Advertising	1 9 8	0 14 0	2 3 8	16 0 0	—	13 16 4
Water	30 0 0	—	30 0 0	20 0 0	10 0 0	—
Repairs and Incidental Expenses	68 8 3	2 15 0	71 3 3	80 0 0	—	8 16 9
<i>Grants in Aid of Public Institutions.</i>						
In aid of Benevolent Society	400 0 0	—	400 0 0	400 0 0	—	—
<i>District of Morven.</i>						
Salaries	980 3 10	83 14 11	1063 18 9	1083 13 9	—	19 15 0
Allowances	45 16 8	4 3 4	50 0 0	50 0 0	—	—
Contingencies—						
Stationery, Stores, Clothing, & Bedding	10 15 6	—	10 15 6	16 0 0	—	5 4 6
Provisions, Fuel, and Light	48 1 3	7 7 6	55 8 9	70 0 0	—	14 11 3
Rent	30 18 6	10 0 0	40 18 6	40 18 6	—	—
Transport—Conveyance of Stores, &c.	—	—	—	2 0 0	—	2 0 0
<i>District of George Town.</i>						
Salaries	1102 0 0	101 15 0	1203 15 0	1208 15 0	—	5 0 0
Allowances	88 17 9	8 6 8	97 4 5	100 0 0	—	2 15 7
Contingencies—						
Stationery, Stores, Clothing, & Bedding	16 4 9	5 3 7	21 8 4	15 0 0	6 8 4	—
Provisions, Fuel, and Light	15 19 11	3 14 10	19 14 9	40 0 0	—	20 5 3
Repairs to Boats	7 15 4	—	7 15 4	10 0 0	—	2 4 8
Transport—						
Conveyance of Stores, &c.	0 6 8	0 5 0	0 11 8	4 0 0	—	3 8 4
<i>District of Campbell Town.</i>						
Salaries	1087 3 4	100 11 8	1187 15 0	1191 5 0	—	3 10 0
Allowances	45 16 8	4 3 4	50 0 0	50 0 0	—	—
Contingencies—						
Stationery, Stores, Clothing, & Bedding	6 12 0	—	6 12 0	14 0 0	—	7 8 0
Provisions, Fuel, and Light	78 10 6	21 14 3	100 4 9	110 0 0	—	9 15 3
Transport—Conveyance of Stores, &c.	—	—	—	2 0 0	—	2 0 0
Campbell Town Hospital, Contributions to	200 0 0	—	200 0 0	200 0 0	—	—
<i>District of Great Lake.</i>						
Salaries	388 0 0	35 15 0	423 15 0	423 15 0	—	—
Allowances	114 11 8	10 8 4	125 0 0	125 0 0	—	—
Contingencies—						
Stores, Clothing, and Bedding, &c.	1 12 0	—	1 12 0	10 0 0	—	8 8 0
Remount Saddlery	3 12 0	1 8 0	5 0 0	25 0 0	—	20 0 0
Light	3 10 0	3 10 0	7 0 0	12 0 0	—	5 0 0
Transport—Conveyance of Stores, &c.	—	—	—	20 0 0	—	20 0 0
<i>District of Port Sorell.</i>						
Salaries	1311 0 6	126 13 3	1437 13 9	1467 8 9	—	29 15 0
Allowances	160 8 4	14 11 8	175 0 0	75 0 0	100 0 0	—
Contingencies—						
Stationery, Stores, Clothing, & Bedding	29 16 5	11 0 4	40 16 9	38 0 0	2 16 9	—
Provisions, Fuel, and Light	189 11 7	10 6 4	199 17 11	115 0 0	84 17 11	—
New Boats and repairs to Boats	16 6 0	—	16 6 0	10 0 0	6 6 0	—
Transport—						
Travelling Expenses to Stipendiary Magistrate and Coroner	—	—	—	50 0 0	—	50 0 0
Conveyance of Stores	0 6 8	—	0 6 8	2 0 0	—	1 13 4
Ferryage	—	1 12 6	1 12 6	6 0 0	—	4 7 6
<i>District of Horton, including Emu Bay.</i>						
Salaries	1115 11 0	102 16 6	1218 7 6	1196 2 6	22 5 0	—
Allowances	114 11 8	10 8 4	125 0 0	125 0 0	—	—
Contingencies—						
Stationery, Stores, Clothing, & Bedding	15 8 8	1 13 0	17 1 8	16 0 0	1 1 8	—
Provisions, Fuel, and Light	84 17 2	23 4 5	108 1 7	105 0 0	3 1 7	—
Repairs to Boats	6 15 4	—	6 15 4	5 0 0	1 15 4	—
Transport—						
Allowance to a Police Magistrate for attendance at Valuation Court when necessary	—	—	—	5 0 0	—	5 0 0
Conveyance of Stores	—	—	—	4 0 0	—	4 0 0
Maintenance, Transport, and Funeral Expenses of Paupers	1530 5 6	236 15 9	1767 1 3	700 0 0	1067 1 3	—
<i>Carried forward</i>	42,748 11 3	4391 1 1	47,139 12 4	45,115 10 6	8522 7 1	6498 5 3

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1866.</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 1865.</i>	<i>Amount paid in 1866.</i>	<i>TOTAL.</i>			
<i>Brought forward</i>	£ 42,748 11 3	s. 4391 1 1	d. 47,139 12 4	£ 45,115 10 6	£ 8522 7 1	£ 6498 5 3
<i>Municipality of Hobart Town.</i>						
In aid of Municipality.	750 0 0	—	750 0 0			
<i>Municipality of Launceston.</i>						
In aid of Municipality.	1226 5 0	408 15 0	1635 0 0			
<i>Rural Municipalities.</i>						
In aid of Bothwell Municipality	398 5 0	—	398 5 0			
Ditto Brighton ditto	290 5 0	—	290 5 0			
Ditto Clarence ditto	424 10 0	—	424 10 0			
Ditto Deloraine ditto	345 15 0	—	345 15 0			
Ditto Fingal ditto	675 15 0	—	675 15 0			
Ditto Glamorgan ditto	496 10 0	—	496 10 0	10,353 1 5	—	509 10 2
Ditto Green Ponds ditto	298 2 6	99 7 6	397 10 0			
Ditto Hamilton ditto	261 0 0	87 0 0	348 0 0			
Ditto Longford ditto	252 0 0	—	252 0 0			
Ditto New Norfolk ditto	421 6 3	140 8 9	561 15 0			
Ditto Oatlands ditto	237 15 0	—	237 15 0			
Ditto Richmond ditto	549 0 0	—	549 0 0			
Ditto Ross ditto	317 5 0	—	317 5 0			
Ditto Sorell ditto	554 5 0	—	554 5 0			
Ditto Spring Bay ditto	633 15 0	—	633 15 0			
Ditto Westbury ditto	382 10 0	—	382 10 0			
Ditto Glenorchy ditto	593 16 3	—	593 16 3			
GENERAL SERVICE.						
<i>Police.</i>						
Allowance to employ extra Constables in Emergencies	59 9 0	7 15 0	67 4 0	100 0 0	—	32 16 0
Unavoidable Expenses of Constables with Prisoners on escort, and when otherwise employed on Emergencies	154 12 3	64 7 0	218 19 3	220 0 0	—	1 0 9
Medical attendance on Constables and Prisoners not within reach of Salaried Officers	13 5 6	5 15 0	19 0 6	50 0 0	—	30 19 6
Construction of, and Repairs to, Police Buildings	152 2 11	47 12 10	199 15 9	300 0 0	—	100 4 3
Stores supplied to Municipalities	11 4 4	—	11 4 4	—	11 4 4	
<i>Gaols.</i>						
Alterations and repairs to Gaols	94 12 10	40 2 8	134 15 6	300 0 0	—	165 4 6
<i>Inquests.</i>						
To defray Costs of Medical Witnesses and Travelling Expenses and Fees of Coroner where Stipendiary Magistrates are not employed or stationed	217 6 0	38 10 6	255 16 6	400 0 0	—	144 3 6
<i>Education.</i>						
Salaries and Allowances	8868 0 6	—	968 0 0			
Contingencies—						
Stationery and Books	416 10 2	—	2 10 4			
Stores, Fuel, and Light	1 8 6	—	—			
Advertising & Incidental Expenses	65 6 0	—	25 17 8			
Furniture	40 2 8	—	—			
Rent	541 12 6	—	160 7 6	11,333 10 8	12,000 0 0	666 9 4
Repairs to School Buildings	89 1 7	—	338 16 7			
£10,022 1 11						
Less Amount received for School Books, &c.	184 3 4	—				
	9837 18 7	—				
	62,897 2 8	6826 7 5	69,223 10 1	68,838 11 11	8533 11 5	8148 13 3
Deduct proportion of Expenses of Local Police transferred from Land Fund	2103 5 0	—	2103 5 0	2103 5 0		
	60,293 17 8	6826 7 5	67,120 5 1	66,735 6 11	8533 11 5	8148 13 3

CHARLES MEREDITH, *Colonial Treasurer.**Colonial Treasury, 22nd May, 1866.*

Examined and certified to be correct.

WM. LOVETT, *Deputy Auditor.*

TASMANIA.

No. 5.

LAND FUND—BALANCE SHEET—1 January to 31 December, 1865.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1864, BROUGHT FORWARD.		TRANSACTIONS DURING 1865.		BALANCES ON 31 DECEMBER, 1865.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
193	<i>Land Revenue Account, 1864.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Balance from 1863 - - -	-	5867 17 1	-	-	-	5867 17 1
	Receipts - - - - -	-	124,953 0 1	-	-	-	124,953 0 1
	Disbursements - - -	98,492 18 5	-	30,669 4 11	-	129,162 3 4	-
		98,492 18 5	130,820 17 2	30,669 4 11	-	129,162 3 4	130,820 17 2
	Balance to Revenue Account of 1865 - - - -	-	-	-	-	1658 13 10	-
						130,820 17 2	130,820 17 2
196	<i>Land Revenue Account, 1865.</i>						
	Balance brought down - - -	17,200 0 0	-	-	1658 13 10	17,200 0 0	1658 13 10
	Receipts - - - - -	-	-	-	96,370 1 8	-	96,370 1 8
	Disbursements - - -	-	-	101,101 16 2	-	101,101 16 2	-
		17,200 0 0	-	101,101 16 2	98,028 15 6	118,301 16 2	98,028 15 6
	Balance carried down - - -	-	-	-	-	-	20,273 0 8
						118,301 16 2	118,301 16 2
	Balance brought down - - -	-	-	-	-	20,273 0 8	-
197	Debt of the Colony - - -	344,780 0 0	-	30,740 0 0	49,400 0 0	326,120 0 0	-
147	Debentures, 20 Vict. No. 9 - - -	-	10,000 0 0	6900 0 0	-	-	3100 0 0
155	Ditto, 20 Vict. No. 19 - - -	-	23,980 0 0	-	-	-	23,980 0 0
153	Ditto, 20 Vict. No. 20 - - -	-	75,200 0 0	-	-	-	75,200 0 0
157	Ditto, 21 Vict. No. 2 - - -	-	8000 0 0	-	-	-	8000 0 0
141	Ditto, 21 Vict. No. 28 - - -	-	20,300 0 0	9500 0 0	-	-	10,800 0 0
143	Ditto, 21 Vict. No. 30 - - -	-	13,200 0 0	-	-	-	13,200 0 0
158	Ditto, 22 Vict. No. 36 - - -	-	26,500 0 0	-	-	-	26,500 0 0
172	Ditto, 23 Vict. No. 34 - - -	-	18,300 0 0	2500 0 0	-	-	15,800 0 0
175	Ditto, 23 Vict. No. 41 - - -	-	6600 0 0	-	-	-	6600 0 0
177	Ditto, 23 Vict. No. 42 - - -	-	4000 0 0	-	-	-	4000 0 0
179	Ditto, 24 Vict. No. 39 - - -	-	18,400 0 0	-	-	-	18,400 0 0
173	Ditto, 25 Vict. No. 1. - - -	-	28,700 0 0	-	-	-	28,700 0 0
182	Ditto, 26 Vict. No. 10. - - -	-	39,800 0 0	-	-	-	39,800 0 0
185	Ditto, 27 Vict. No. 41 - - -	-	21,800 0 0	-	-	-	21,800 0 0
187	Ditto, 28 Vict. No. 13 - - -	-	-	-	25,000 0 0	-	25,000 0 0
188	Ditto, 28 Vict. No. 14 - - -	-	-	-	440 0 0	-	440 0 0
189	Ditto, 29 Vict. No. 36 - - -	-	-	-	4800 0 0	-	4800 0 0
191	Loans Bill, 21 Vict. No. 30 - - -	-	807 18 9	39 9 6	-	-	768 9 3
194	Ditto, 22 Vict. No. 36 - - -	-	0 2 0	-	-	-	0 2 0
201	Ditto, 23 Vict. No. 41 - - -	-	3833 17 9	47 2 0	52 0 0	-	3838 15 9
202	Ditto, 23 Vict. No. 42 - - -	-	1947 7 2	250 0 0	-	-	1697 7 2
205	Ditto, 24 Vict. No. 39 - - -	-	149 4 11	20 0 6	38 1 6	-	162 5 11
206	Ditto, 28 Vict. No. 14 - - -	-	-	-	440 0 0	-	440 0 0
207	Ditto, 29 Vict. No. 2 - - -	-	-	1341 10 8	-	1341 10 8	-
170	Commissariat Chest - - -	-	30,000 0 0	30,500 0 0	500 0 0	-	-
72	Roads, Bridges, Jetties, &c., Reserve for - - -	-	19,834 16 9	11,639 16 10	17,387 14 2	-	25,082 14 1
87	Consolidated Bank (Limited), London - - - - -	100 0 0	-	-	100 0 0	-	-
198	Land Revenue Account, 1866 - - -	-	-	11,100 0 0	4800 0 0	6300 0 0	-
209	Advances to Heads of Departments - - -	-	-	800 0 0	-	800 0 0	-
		362,080 0 0	370,853 7 4	206,479 15 8	200,981 11 2	354,834 11 4	358,109 14 2
5	Colonial Treasurer, Cash Account - - -	41,101 6 1	-	101,969 4 9	139,795 8 0	3275 2 10	-
		403,181 6 1	370,853 7 4	308,449 0 5	340,776 19 2	358,109 14 2	358,109 14 2

CHARLES MEREDITH, *Colonial Treasurer.**Colonial Treasury, 30th May, 1866.*

Having examined the Treasurer's Journal and Ledger of the Land Fund for the Year 1865, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

*Audit Office, 15th June, 1866.*WM. LOVETT, *Deputy Auditor.*

LAND FUND.—CASH ACCOUNT, 1865.

No. 6.

RECEIPTS and Payments made at the Colonial Treasury, from 1 January to 31 December, 1865.

Dr.	£	s.	d.	£	s.	d.	Cr.
To Cash Balance on 1 January, 1865.	..			41,101	6	1	
REVENUE OF 1865.							
Sale of Crown Lands by	£	s.	d.				
Auction	28,926	4	11				
Ditto by Private Contract	28,885	13	8				
Ditto under Pre-emptive Right	1566	12	6				
				59,378	11	1	
Rent of Crown Lands..	9231	2	4				
Ditto under Pre-emptive Right	162	9	10				
				9393	12	2	
Fees on Grant Deeds and Diagrams..				88	10	0	
Fees for surveying Crown Lands				1294	7	6	
Fees received by Surveyor-General ..				964	16	5	
Fees on Titles to Grants of Land				52	8	6	
Miscellaneous				0	16	0	
Deposits under Gold Fields Regulations				170	0	0	
				71,343	1	8	
Premium on Sale of Debentures....	..			27	0	0	
SPECIAL RECEIPTS.							
Debentures 28 Vict. No. 13, to redeem Debentures falling due in 1865.....	25,000	0	0				
Debentures 28 Vict. No. 14, for Defences of the Colony	440	0	0				
Debentures 29 Vict. No. 36, to redeem Debentures falling due in 1866	4800	0	0				
Loans Bill, 24 Vict. No. 39, Introduction of Salmon—Proceeds of Sale of Stores by Auction	33	1	6				
Loans Bill, 23 Vict. No. 41, Erection of new School-house—Local Contribution towards the erection of a School-house at Green Point, Bridgewater	52	0	0				
				30,325	1	6	
Carried forward....	..			142,796	9	3	
EXPENDITURE UNDER ESTIMATES FOR 1865.							
Survey Department	£	s.	d.	£	s.	d.	
Aborigines' Establishment.....	9157	0	5	414	5	2	
Salmon Breeding Establishment	722	3	0				
Public Buildings, Roads, and Electric Telegraph	1962	0	1				
Municipality of Hobart Town	250	0	0				
Municipality of Launceston	408	15	0				
Rural Municipalities	2377	5	0				
Interest on Debentures	18,584	13	9				
Ecclesiastical	1380	0	0				
Repayment	30,500	0	0				
Pensions, Retiring Allowances, &c.	673	18	3				
Miscellaneous	2071	3	0				
Geological Survey	950	0	0				
				69,451	3	8	
Transferred to General Revenue—Proportion to be borne by the Land Fund of the expenses of the following Departments charged upon the General Revenue:—							
Colonial Treasurer's Department..	1020	0	0				
Audit Department.....	625	0	0				
Post Office Department.....	500	0	0				
Office of Stores	218	13	4				
Government Printer	1465	0	0				
Lands' Titles Department.....	431	0	0				
				4259	13	4	
In aid of Local Police Act, 26 Vict. No. 16	2103	5	0				
				6362	18	4	
SPECIAL DISBURSEMENTS.							
Loans Bill, 21 Vict. No. 30—							
Fencing and draining Launceston Swamp—Planking, Tools, Seed, and Repairs to Fence and Gate...	39	9	6				
Loans Bill, 23 Vict. No. 41—							
Erection of new School-houses—Plans, Specifications, Fencing, &c.	47	2	0				
Loans Bill, 23 Vict. No. 42—							
Sorell Causeway	250	0	0				
Loans Bill, 24 Vict. No. 39—							
Roads to open up Crown Lands—							
Survey and Plans	9	18	0				
Introduction of Salmon—							
Cleaning Ponds	10	2	6				
				20	0	6	
Loans Bill, 29 Vict. No. 2—							
Construction of Public Works—							
Patersonia and Ringarooma Roads—							
Survey work and Expenses	14	14	0				
Part of Direct Huon Road from Hobart to Leslie—							
Contract	300	0	0				
Wages	912	14	4				
Surveying....	37	13	0				
Tools.....	61	13	0				
Advertising ..	1	14	8				
				1313	15	0	
Bridge over River Forth—							
Boring and testing	5	16	10				
Bridge over River Leven—							
Boring and testing	7	4	0				
				1341	10	8	
Carried forward..	..			1698	2	8	75,814 2 0

Brought forward £ 142,796 s. 9 d. 3

Brought forward.. .. £ 1698 s. 2 d. 8 75,814 s. 2 d. 0

Advances to Heads of Departments 800 0 0

Debentures redeemed—

Under Act 20 Vict. No. 9 6900 0 0

Ditto, 21 Vict. No. 28.. 9500 0 0

Ditto, 23 Vict. No. 34.. 2500 0 0

18,900 0

Roads, Bridges, Jetties, &c., under 86 & 87 Sections

Waste Lands Act, 1863—

In aid of Road Districts . 7203 5 0

Construction of Roads,

Bridges, Jetties, &c.—

Bothwell....1139 7 6

Brighton.... 130 0 0

Campbell Town 99 14 0

Deloraine ... 679 18 10

Franklin.... 156 16 0

Glamorgan . 152 0 0

Glenorchy .. 0 3 4

George Town 118 0 0

Hamilton ... 493 10 9

Horton 3 4 0

Hobart 222 4 3

Green Ponds 93 17 0

Longford ... 81 15 11

Launceston.. 66 12 9

Morven 0 12 2

New Norfolk. 25 2 4

Oatlands.... 298 5 0

Port Sorell.. 79 14 1

Richmond .. 195 13 11

Spring Bay . 400 0 0

4436 11 10

11,639 16 10

33,037 19 6

PAYMENTS ON ACCOUNT OF THE YEAR 1864.

Survey Department.

Salaries..... 321 5 0

Allowances..... 3 3 3

Contingencies—

Advertising Land

Sales 10 1 8

Commission for

selling Crown

Lands 27 7 2

Lithographing

Lands for Sale 0 5 4

Repayment of

Survey Fees .. 50 7 6

Stationery and

Stores..... 2 7 10

Fuel & Light .. 1 9 10

Incidental Ex-

penses 6 8 0

Survey of Land

by Contract.. 1390 6 0

Preparing and

affixing Dia-

grams to Grant

Deeds 17 7 0

Instruments ... 4 15 0

1510 15 4

Rent 12 10 0

Travelling Expenses 15 7 6

1863 1 1

Aborigines Establishment.

Salaries..... 11 13 4

Contingencies—

Medicines 1 3 3

Stationery and

Stores..... 1 19 6

Clothing and

Bedding 7 4 0

Provisions ... 15 14 1

Incidental Ex-

penses 3 0 0

29 0 10

Conveyance of Stores, Pro-

visions, &c..... 4 9 6

45 3 8

Salmon Breeding Establish-

ment—

Salaries..... 37 12 3

Incidental Expenses 3 13 9

41 6 0

Carried forward..... £142,796 s. 9 d. 3

Carried forward.... — 1949 10 9 108,852 1 6

CHARLES MEREDITH, *Colonial Treasurer.*

Colonial Treasury, 27th April, 1866.

STATEMENT of Expenditure from TERRITORIAL REVENUE for the Service of the Year 1865 compared with the Expenditure voted under the Land Fund Estimates for that Year, made up to 31 March, 1866.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1865.</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 1865.</i>	<i>Amount paid in 1866.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Survey Department.</i>						
Salaries -	3884 3 4	348 16 8	4233 0 0	4300 0 0	..	67 0 0
Allowances -	45 16 8	4 3 4	50 0 0	50 0 0		
Contingencies—						
Advertising Land Sales, &c. -	100 3 11	8 9 0	108 12 11	150 0 0	..	41 7 1
Commission for selling Public Lands -	33 1 2	20 11 9	53 12 11	100 0 0	..	46 7 1
Lithographing Lands for Sale -	6 0 0	..	6 0 0	20 0 0	..	14 0 0
Repayment of Survey Fees -	188 10 1	18 10 0	207 0 1	200 0 0	7 0 1	
Stationery and Stores -	141 19 3	1 8 3	143 7 6	130 0 0	13 7 6	
Fuel and Light -	72 19 0	1 10 6	74 9 6	61 0 0	13 9 6	
Surveys of Land by Contract -	4488 9 0	1067 17 8	5556 6 8	3000 0 0	2556 6 8	
Surveys of Land in connection with "Agricultural Area Clauses" -	..	..	..	2000 0 0	..	2000 0 0
Incidental Expenses -	6 2 6	..	6 2 6	10 0 0	..	3 17 6
Instruments -	..	4 7 3	4 7 3	10 0 0	..	5 12 9
Furniture for Office -	3 0 0	..	3 0 0	5 0 0	..	2 0 0
Preparing and affixing Diagrams to Grant Deeds -	128 17 0	44 8 0	173 5 0	..	173 5 0	
Transport—						
Travelling Expenses of Surveyor-General and Commissioner of Crown Lands -	50 18 6	..	50 18 6	100 0 0	..	49 1 6
Travelling Expenses of Deputy Commissioner, Northern Side -	7 0 0	..	7 0 0	50 0 0	..	43 0 0
<i>Aborigines' Establishment.</i>						
Salaries -	128 6 8	11 13 4	140 0 0	140 0 0		
Contingencies—						
Medicines, and Medical Attendance -	18 4 0	0 18 0	19 2 0	20 0 0	..	0 18 0
Stationery and Stores -	9 16 1	0 3 3	9 19 4	20 0 0	..	10 0 8
Provisions, Clothing, and Bedding -	181 4 4	11 6 0	192 10 4	250 0 0	..	57 9 8
Fuel and Light -	11 10 11	1 10 1	13 1 0	20 0 0	..	6 19 0
Repairs to Boat and Incidental Expenses -	8 7 6	..	8 7 6	10 0 0	..	1 12 6
Transport—						
Conveyance of Stores, Provisions, &c. -	47 13 8	4 8 6	52 2 2	30 0 0	22 2 2	
Repairs to Buildings -	9 2 0	..	9 2 0	100 0 0	..	90 18 0
<i>Salmon Breeding Establishment.</i>						
Salaries -	351 14 0	36 6 8	388 0 8	341 5 0	46 15 8	
Rent of Ponds, North West Bay and River Plenty -	..	26 10 0	26 10 0	26 10 0		
Building House for Superintendent -	345 7 0	..	345 7 0	400 0 0	..	54 13 0
Importation of Salmon Ova -	25 2 0	428 6 3	453 8 3	800 0 0	..	346 11 9
<i>Public Buildings, Roads, and Electric Telegraph Department.</i>						
For enlarging, repairing, and furnishing Government House, Launceston -	1 3 9	2 11 4	3 15 1	2800 0 0	..	2796 4 11
Roads and Bridges—						
Repairs to Roads and Fences Queen's Domain, and improvements in Franklin Square, Hobart Town -	317 0 6	2 14 4	319 14 10	300 0 0	19 14 10	
Preliminary Surveys of Waste Lands -	1462 15 10	..	1462 15 10	..	1462 15 10	
Opening up Roads and making Bridges at Rivers Mersey and Leven -	181 0 0	..	181 0 0	..	181 0 0	
<i>Geological Survey.</i>						
Salary of Geological Surveyor -	550 0 0	50 0 0	600 0 0	600 0 0		
Travelling Expenses -	400 0 0	..	400 0 0	400 0 0		
<i>Municipality of Hobart Town</i> -	250 0 0	..	250 0 0			
<i>Municipality of Launceston</i> -	408 15 0	136 5 0	545 0 0			
<i>Rural Municipalities, Aid to.</i>						
Glamorgan -	165 10 0	..	165 10 0			
Spring Bay -	211 5 0	..	211 5 0			
<i>Carried forward</i> -	14,240 18 8	2232 15 2	16,473 13 10	16,443 15 0	4495 17 3	5637 13 5

Establishments detailed.	Expenditure on account of the Year 1865.						Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.									
	Amount paid in 1865.		Amount paid in 1866.		TOTAL.													
Brought forward	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.						
	14,240	18	8	2232	15	2	16,473	13	10	16,443	15	0	4495	17	3	5637	13	5
Rural Municipalities—continued.																		
Clarence	141	10	0	..	..	..	141	10	0	3451	0	7	..		169	16	10	
Richmond	183	0	0	..	..	..	183	0	0									
Longford	84	0	0	..	..	..	84	0	0									
Green Ponds	99	7	6	33	2	6	132	10	0									
Oatlands	79	5	0	..	..	..	79	5	0									
Sorell	184	15	0	..	..	..	184	15	0									
Fingal	225	5	0	..	..	..	225	5	0									
Glenorchy	197	18	9	..	..	..	197	18	9									
Bothwell	132	15	0	..	..	..	132	15	0									
Ross	105	15	0	..	..	..	105	15	0									
New Norfolk	140	8	9	46	16	3	187	5	0									
Hamilton	87	0	0	29	0	0	116	0	0									
Brighton	96	15	0	..	..	..	96	15	0									
Westbury	127	10	0	..	..	..	127	10	0									
Deloraine	115	5	0	..	..	..	115	5	0									
Interest.																		
On Debentures issued under 19 Vict. No. 18	..	..	..	..	..	..	1290	0	0	..	..	..	1290	0	0	..	..	..
Ditto 20 Vict. No. 9	600	0	0	..	..	..	600	0	0	900	0	0	..	..	300	0	0	..
Ditto 20 Vict. No. 19	1426	16	0	..	..	..	1426	16	0	1439	0	0	..	..	12	4	0	..
Ditto 20 Vict. No. 20	4464	0	0	..	..	..	4464	0	0	4512	0	0	..	..	48	0	0	..
Ditto 21 Vict. No. 2	360	0	0	..	..	..	360	0	0	480	0	0	..	..	120	0	0	..
Ditto 21 Vict. No. 23	1059	0	0	..	..	..	1059	0	0	1275	0	0	..	..	216	0	0	..
Ditto 21 Vict. No. 30	792	0	0	..	..	..	792	0	0	792	0	0	..	..	..	..	..	..
Ditto 22 Vict. No. 26	1578	0	0	..	..	..	1578	0	0	1590	0	0	..	..	12	0	0	..
Ditto 23 Vict. No. 34	1023	0	0	..	..	..	1023	0	0	1098	0	0	..	..	75	0	0	..
Ditto 23 Vict. No. 41	396	0	0	..	..	..	396	0	0	396	0	0	..	..	..	..	..	..
Ditto 23 Vict. No. 42	240	0	0	..	..	..	240	0	0	240	0	0	..	..	..	..	..	..
Ditto 24 Vict. No. 39	1045	6	2	..	..	..	1045	6	2	1152	0	0	..	..	106	13	10	..
Ditto 25 Vict. No. 1	1755	0	0	..	..	..	1755	0	0	1722	0	0	33	0	0	..	..	..
Ditto 26 Vict. No. 10	2376	0	0	..	..	..	2376	0	0	2388	0	0	..	..	12	0	0	..
Ditto 27 Vict. No. 41	1308	0	0	..	..	..	1308	0	0	1314	0	0	..	..	6	0	0	..
Ditto 28 Vict. No. 13	161	11	7	..	..	..	161	11	7	..	..	..	161	11	7	..	..	..
Ecclesiastical.																		
Public Worship—Church of Scotland, in accordance with Act 26 Vict. No. 17	1380	0	0	179	3	4	1559	3	4	1840	0	0	..	..	280	16	8	..
Repayment.																		
Repayment of Debt due to the British Treasury of £60,500 (30,000 having been already paid)	30,500	0	0	..	..	..	30,500	0	0	5000	0	0	25,500	0	0	..	..	..
Pensions, Retired Allowances, &c.	673	18	3	244	3	2	918	1	5	859	7	0	58	14	5	..	..	..
Miscellaneous.																		
Repairs to Government House	234	13	10	22	8	1	257	1	11	300	0	0	..	..	42	18	1	..
Advertising Claims to Grants	14	2	0	1	2	6	15	4	6	50	0	0	..	..	34	15	6	..
Commission for payment of Interest and Principal of Debentures in London	100	0	0	..	..	..	100	0	0	100	0	0	..	..	..	..	..	..
For taking Census of Stock and Crop	159	2	0	..	..	..	159	2	0	125	0	0	34	2	0	..	..	..
Premium of Exchange on Remittances to London to pay Principal of Debentures and Interest of Debentures	245	0	2	..	..	..	245	0	2	300	0	0	..	..	54	19	10	..
Allowance to an Aboriginal Female, Chappell Island (Margery Munro)	..	..	..	..	..	..	..	..	..	18	5	0	..	..	18	5	0	..
Expenses under the Stamp Act	76	17	6	..	..	..	76	17	6	100	0	0	..	..	23	2	6	..
Allowance to Catechist for Islanders in the Straits	..	..	..	..	..	..	..	..	..	150	0	0	..	..	150	0	0	..
Gold Diggings, Devil's Den	5	10	0	..	..	..	5	10	0	..	..	..	5	10	0	..	..	..
Hargraves Exploring Expedition	1000	0	0	..	..	..	1000	0	0	..	..	..	1000	0	0	..	..	..
Franklin Monument	326	0	0	..	..	..	326	0	0	..	..	..	326	0	0	..	..	..
For effecting a Parliamentary Engineering Survey, with Plans and Sections, for the purpose of carrying out a Main Line of Railway to connect Hobart Town and Launceston, on condition that the sum of £2000 be raised by Private Subscription	..	..	..	..	..	..	..	..	..	3000	0	0	..	..	3000	0	0	..
For Defences of the Colony	..	..	..	..	..	..	..	..	..	* 6000	0	0	..	..	* 6000	0	0	..
Carried forward	69,541	6	2	2788	11	0	72,329	17	2	58,325	7	7	31,614	15	3	17,610	5	8

* This sum has been provided for by Debenture Bill, 28 Vict. No. 14.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1865.</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 1865.</i>	<i>Amount paid in 1866.</i>	<i>TOTAL.</i>			
<i>Brought forward</i> - -	£ 69,541 6 2	s. 11 0	d. 72,329 17 2	£ 58,325 7 7	£ 31,614 15 3	£ 17,610 5 8
<i>Unforeseen Expenses.</i>						
Travelling Expenses to and from Hobart Town and Launceston of Deputy Commissioner of Crown Lands, Northern Side, on business connected with Public Works - -	9 17 6	..	9 17 6	..	9 17 6	
<i>Transfers to General Revenue.</i>						
Proportion to be borne by the Land Fund of the Expense of the following Departments charged upon the General Revenue—						
Colonial Treasurer's Department -	1020 0 0	..	1020 0 0	1020 0 0		
Audit Department -	625 0 0	..	625 0 0	625 0 0		
Post Office Department -	500 0 0	..	500 0 0	500 0 0		
Office of Stores -	218 13 4	..	218 13 4	218 13 4		
Government Printer -	1465 0 0	..	1465 0 0	1465 0 0		
Lands Titles and Registrar of Deeds Department -	431 0 0	..	431 0 0	431 0 0		
Ditto in aid of Local Police in the several Districts throughout the Colony on the principle of the Act 26 Vict. No. 16 -	2103 5 0	..	2103 5 0	2188 15 0	..	85 10 0
	75,914 2 0	2788 11 0	78,702 13 0	64,773 15 11	31,624 12 9	17,695 15 8

CHARLES MEREDITH, *Colonial Treasurer.**Colonial Treasury, 28 May, 1866.*

Examined and certified to be correct.

WM. LOVETT, *Deputy Auditor.*

TASMANIA.

No. 8.

GENERAL REVENUE.—BALANCE SHEET showing the Debt of the Colony chargeable to the General Revenue on 31st December, 1865.

	LIABILITIES.	ASSETS.
Dr.	£ s. d.	£ s. d.
Balance due to—		
Deposit Account, Equity Causes.....	153 11 0	
Ditto, Howell's Estate.....	3000 0 0	
Ditto, Moneys of Colonial Prisoners.....	12 9 6	
Light-house Rates	194 15 6	
Marine Board, Hobart Town	380 12 3	
Ditto, Launceston.....	514 10 3	
General Post Office, London.....	31 12 6	
Loans Bill, 20 Vict. No. 20	904 11 11	
Ditto, 22 Vict. No. 35.....	56 17 5	
Ditto, 23 Vict. No. 40.....	1042 2 0	
Ditto, 24 Vict. No. 38.....	120 9 11	
Ditto, 27 Vict. No. 43.....	6163 4 11	
Hobson's Bay Railway Company's Contract.....	225 16 3	
Debentures Outstanding	196,700 0 0	
Cr.		
Balance owing by—		
Immigration Commissioners	..	2500 0 0
Advances for Police Clothing.....	..	58 14 0
Advances to Heads of Departments	..	2505 7 6
Government of New Zealand	..	0 13 0
Government of South Australia	..	18 4 6
Loans Bill, 21 Vict. No. 29	..	43 14 6
Agents-General, Personal Account.....	..	4870 10 2
Storekeeper, Value of Stock	..	12,172 10 9
Launceston and Western Railway Company.....	..	346 18 6
Municipal Council, Hobart Town	..	7 17 6
Ditto, Glenorchy	..	6 6 0
Cash in hand.....	..	6731 11 0
Balance, being Debt chargeable to the General Revenue, carried forward to 1st January, 1866	..	180,238 6 0
	£209,500 13 5	£209,500 13 5

CHARLES MEREDITH, Colonial Treasurer.

Colonial Treasury, Hobart Town, 31st May, 1866.

WM. LOVETT, Deputy Auditor.

TASMANIA.

No. 9.

LAND FUND.—BALANCE SHEET showing the Debt of the Colony chargeable to the Land Fund on the 31st December, 1865.

	LIABILITIES.	ASSETS.
Dr.		
Balance due to—	£ s. d.	£ s. d.
Loans Bill, 21 Vict. No. 30	768 9 3	
Ditto, 22 Vict. No. 36	0 2 0	
Ditto, 23 Vict. No. 41	3838 15 9	
Ditto, 23 Vict. No. 42	1697 7 2	
Ditto, 24 Vict. No. 39	162 5 11	
Ditto, 28 Vict. No. 14	440 0 0	
Roads, Bridges, Jetties, &c.	25,082 14 1	
Debentures Outstanding	326,120 0 0	
Cr.		
Balance owing by—		
Loans Bill, 29 Vict. No. 2	..	1341 10 8
Advances to Heads of Departments	..	800 0 0
Cash in hand	..	3275 2 10
Land Revenue of 1866	..	6300 0 0
Balance, being the Debt chargeable to the Land Fund, carried forward, 1st January, 1866	..	346,393 0 8
	£358,109 14 2	£358,109 14 2

CHARLES MEREDITH, *Colonial Treasurer.*

Colonial Treasury, Hobart Town, 31st May, 1866.

WM. LOVETT, *Deputy Auditor.*

Audit Office, 15th June, 1866.

SIR,

THE Annual Balance Sheets and Detailed Statements of the Public Accounts for the year 1865 having been examined are herewith returned. I have now the honor to submit my report thereon, in accordance with the instructions contained in the 22nd Section of "The Audit Act."

In the general arrangement of these Accounts two cases arise which appear to call for remark:—

1. An omission to transfer from the General Revenue to the Land Fund a sum of £500, which had been raised, under Act 27 Vict. No. 40, to meet Debentures falling due during the year chargeable to the Land Fund. This error simply involves delay in transferring from one fund to another, and it has been corrected by an entry on 31st March last.

2. As an arrangement of Account with the Commissariat, £30,500 balance of debt due to the Imperial Government, incurred in the years 1844, 1845, and 1846, has been allowed as a set-off against a like sum due to the Colony in aid of Police and Gaols. The effect of this has been to charge the Land Fund of the year with £25,500 more than was contemplated when the Estimates for 1865 were framed, only £5000 having been provided under the head of "Instalment of Debt due to the British Treasury." On the other hand, the General Revenue of the year receives credit for £27,000 "in aid of Police and Gaols" over the amount estimated under that head for 1865; this sum being the accumulation on account of annual Contributions due by the Home Government from 1st July, 1860, to 31st December, 1864, which appears to have been held back by the Commissariat Officer in charge with a view of carrying out an arrangement of this description, but which would, under ordinary circumstances, have been paid from year to year as the amounts became due.

The only case of delay in rendering Returns of Revenue which it is necessary I should bring under notice is that of the Collector of Rural Police Rates for the District of Hobart, who has failed to complete any of his detailed statements from the year 1859. I have written to him repeatedly upon the subject, and also reported the matter to you on the 12th December last, but no progress appears to have been made since that time. It is as well to explain that this delay does not necessarily involve a loss of Revenue, it being more than probable that all sums received by the Collector have been paid into the Treasury; but, as the payments have not been supported by the necessary documents, great inconvenience is caused to this Department. I trust, therefore, that a special order will be issued for the completion of these Returns within a reasonable period.

I regret to have to refer to the culpable delay and irregularity which has taken place with regard to rendering the Accounts of the Board of Immigration. These Accounts have not passed audit for the years 1859 and 1860, in consequence of questions raised by this Office not having been answered; and for the following years they have not even been furnished. I considered it my duty to report to the Honorable the Colonial Secretary on 27th January and 27th March last this neglect on the part of the Secretary of the Board: in those Reports the circumstances are more fully set forth.

In Vouchers 201 and 202, October 1865, an expenditure of £702 13s. 2d. appears for Timber supplied to the Public Works' Department during the years 1859, 1860, and 1861 for distribution to various Works and Establishments; and in other Accounts which have been forwarded to me for examination sums occur for Timber supplied in a similar manner during 1862, 1863, and 1864 amounting to about £900. As it did not appear that any satisfactory account of the disposal of this Timber had been furnished, I addressed you upon this subject on the 19th February last. I have not yet been favoured with a reply to my letter, but have been informed verbally by an Officer in the Public Works' Department that the Accounts are in course of preparation.

By Section 39 of the Regulations under "The Audit Act" a remedy is provided for errors or irregularities in Accounts submitted for audit; but this Rule, which is certainly an important one, is rendered to a considerable extent inoperative, in consequence of the delay and difficulty frequently experienced in obtaining satisfactory replies to queries raised by this Department. I therefore desire to point out that serious evils may arise by overlooking any laxity on the part of a Public Servant in attending to this duty, and trust that the suggestions for a more stringent enforcement of the Rule, contained in my letters to you of the 3rd March and 31st May last, may be carried out.

I have the honor to be,
Sir,

Your most obedient Servant,

WM. LOVETT, *Deputy Auditor.*

The Honorable the Colonial Treasurer.