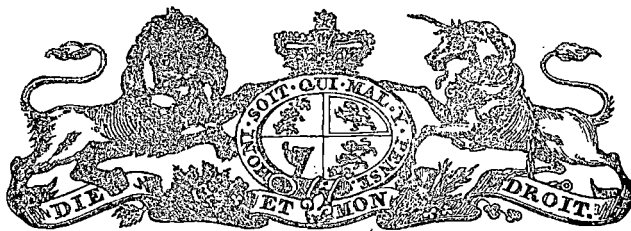


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1883.

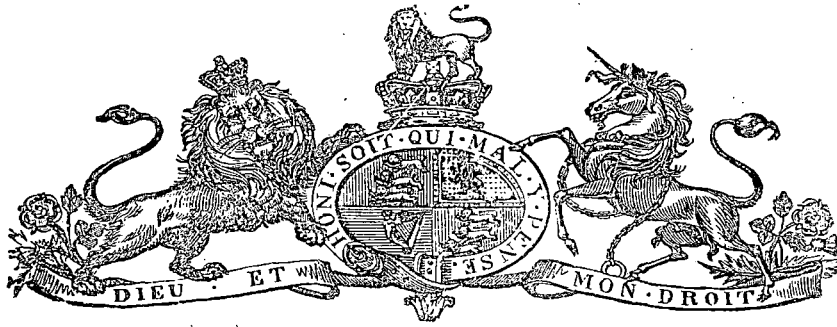
T A S M A N I A.

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

CONSOLIDATED REVENUE FUND :

ACCOUNT CURRENT, AND ASSETS AND LIABILITIES.

Laid upon the Table by the Treasurer, and ordered by the House to be printed,
August 1, 1883.



ACCOUNT CURRENT showing the Receipts and Expenditure of the CONSOLIDATED REVENUE FUND on account of the Year 1882.

CONSOLIDATED REVENUE FUND of 1882 in Account with the Treasurer.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Expenditure of 1882 from 1 January to 31 December, 1882.							REVENUE RECEIVED IN 1882.									
His Excellency the Governor's Establishment							Customs, Hobart.									
ment	5174	18	9				Spirits	26,383	19	2						
Executive Council	205	18	0				Tobacco	15,592	8	6						
Legislative Council	1085	7	8				Other Goods	93,387	15	10						
House of Assembly	1714	2	10				Miscellaneous	2	4	11						
Chief Secretary's Department	2384	6	5					135,366	8	5						
Treasurer's Department	3082	17	5				Deduct Drawbacks	4771	9	2				130,594	19	3
Audit Department	1934	13	7													
Customs Department	7072	7	3				Launceston.									
Excise—Beer Duty	479	12	4				Spirits	33,281	18	2						
Real Estates Duties Department	2160	7	8				Tobacco	21,685	7	6						
Post Office Department	26,888	0	3				Other Goods	103,059	14	1						
Office of Stores	1110	9	1				Miscellaneous	724	7	7						
Government Printing Establishment	7042	5	3					158,751	7	4						
Registrar of Births, Deaths, and Marriages, and Statistician	772	3	4				Deduct Drawbacks	823	15	4				157,927	12	0
Electric Telegraph Department	13,420	17	0													
Tasmanian Council of Education	1198	6	4				Bond Rents and Charges									
Board of Education	20,153	7	3					2081	19	6						
Defences of the Colony	5154	0	8				Deduct Repayments	1	4	5				2080	15	1
Public Buildings	303	0	1													
Colonial Agents in England	178	15	0				Excise—Beer Duty									
The Judges	2700	0	0					14,444	19	9						
Supreme Court	2157	16	4				Deduct Drawbacks	13	1	3				14,431	18	6
Law Officers of the Crown	1909	17	3				REAL AND PERSONAL ESTATES DUTIES—									
Sheriff's Department	1368	13	1				Schedule A., Land Tax	18,648	8	2						
General Sessions, &c., Launceston	965	19	5				Deduct Repayments	15	17	3				18,627	10	11
Lands' Titles Department	2304	10	11													
Administration of Justice	1204	10	10				Schedule B., Dividend Tax	10,034	6	11				28,661	17	10
Ecclesiastical	2054	16	5				INLAND REVENUE.									
Industrial and Ragged Schools	1234	16	7				Sale of Stamps—									
Boarding-out System	1782	6	9				Post Office	23,949	17	8						
New Town Charitable Branch	7234	14	9				Stamp Duties	18,265	2	9				42,215	0	5
Brickfields Invalid Branch	1175	16	11													
Hospital for the Insane, New Norfolk	7659	11	1				Probate Duty	3687	16	3						
General Hospital, Hobart	5430	19	9				Registration of Dogs	1053	7	6						
General Hospital, Launceston	4290	15	5				Rural Police Rate	4828	14	11						
Medical and Vaccination Departments	2165	8	7				Publicans' Licences	8847	16	8						
Cascades Hospital for the Insane	2128	11	4				Packet Licences	40	0	0						
Contagious Diseases Hospital, Cascades	201	5	1				Wholesale Licences	587	10	0						
Launceston Pauper Establishment	1831	7	6				Auctioneers' Licences	720	0	0						
Charitable Grants	6047	19	2				Pawnbrokers' Licences	80	0	0						
Grants in aid of Charitable Institutions	750	0	0				Stage Coach Licences	20	10	0						
New Town Farm	527	13	3				Theatrical Licences	20	10	0						
Magistracy—District of Hobart	1496	14	0				Kangaroo Licences	4	0	0						
Kingborough	168	15	5				Hawkers', Carriers', and others	356	15	0						
Franklin	293	19	0				Brewers' Licences	137	10	0						
Selby	832	11	5				Importers' Licences	10	0	0						
Bridport	264	7	5				Carriage Licences	444	0	0						
George Town	254	12	10				Trout Licences	186	10	0						
Beaconsfield	216	9	4				Rent of Government Property	591	15	6						
Port Sorell	518	16	2													
Russell and Emu Bay	316	2	0													
Portland	143	18	7													
Inspector of Police	913	12	1													
Police—District of Hobart	1616	10	0													
Kingborough	883	5	7													
Franklin	1219	16	2													
Selby	1272	1	7													
George Town	993	15	3													
Great Lake	286	6	8													
Carried forward	170,335	0	1				Carried forward	63,831	16	3	333,697	2	8			

	£	s.	d.	£	s.	d.		£	s.	d.	
<i>Brought forward</i>	18,974	17	4	444,331	1	8		<i>Brought forward</i>	549,295	10	1
Gaol Allowances.....	47	15	0								
Lands and Works Department.....	228	12	1								
Mines	192	8	1								
Salmon and Trout Breeding Establish- ment.....	58	8	2								
Launceston and Western Railway	633	4	6								
Tasmanian Main Line Railway	8093	16	9								
Aid to Municipalities.....	654	19	2								
Roads, Bridges, Surveys, &c.	4947	7	8								
Miscellaneous	3521	5	0								
Inquests	5	4	0								
Pensions, &c.....	2874	14	5								
	40,232	12	2								
Less Repayments on account 1882	111	4	9	40,121	7	5					
Payments in London by Crown Agents, per Account from 1 December, 1882, to 31 March, 1883—											
Tasmanian Council of Education.....	400	0	0								
Crown Agents in England	56	3	9								
Pensions	421	4	2								
	877	7	11								
Less Repayments on account 1882	60	0	0	817	7	11					
Payments in London by the Consolidated Bank, per Account December 1882—											
Miscellaneous				179	4	9					
				485,449	1	9					
Estimated Amount of Expenditure out- standing				15,000	0	0					
Balance—being estimated Surplus of the year 1882.....				48,846	8	4					
				549,295	10	1					
									549,295	10	1

Treasury, Hobart, 2nd June, 1883.

WM. H. WINDSOR, *Assistant Treasurer.*

CONSOLIDATED REVENUE FUND.
ASSETS AND LIABILITIES, EXCLUSIVE OF PUBLIC LOANS.

CASH ACCOUNT, 1882.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
Cash balance brought from 1881 .....	..			212,074	16	11	Expenditure against Consolidated Revenue of 1882.....	..			444,331	1	8
REVENUE OF 1882.							Ditto 1881 in 1882 .....	..			66,480	9	1
Customs	288,522	11	3				SPECIAL DISBURSEMENTS.						
Bond Rents and Charges	2080	15	1				Reserve under Waste Lands Act, 1870, Sections 99, 102 (Payments to Road Trusts).....	6636	2	0			
Excise—Beer Duty.....	14,431	18	6				Advances.....	3311	14	2			
Real and Personal Estates Duties—							Marine Boards and Light-house Rates	22,081	19	4			
Land Tax.....	18,627	10	11				Deposit Accounts	34,339	16	4			
Dividend Tax	10,034	6	11				Post Office Savings Account.....	14,264	7	6			
	28,661	17	10				Storekeeper's Personal Account.....	32,738	14	6			
Inland Revenue	86,706	1	11				Scab Act Fund	2321	12	4			
Territorial Revenue	86,699	16	3				Consolidated Bank.....	84,853	18	2			
Launceston and Western Railway	27,512	13	5				Crown Agents' Personal Account	61,869	0	11			
Contributions from Home Government	6487	8	0				Municipal Council, Hobart	21	8	9			
Miscellaneous Receipts	4277	15	10	545,380	18	1	Government of Mauritius.....	58	6	8			
							Debentures redeemed	66,600	0	0			
REVENUE OF 1881 RECEIVED IN 1882.							Treasury Bills ditto	10,000	0	0			
Contributions from Home Government	7687	17	7				Immigration Commissioners	2585	19	1			
Miscellaneous Receipts	580	0	8	8267	18	3	Launceston and Western Railway Stock Account	7244	19	6			
							Public Works Suspense Account	1833	15	1			
SPECIAL RECEIPTS.							Gaol for Males Suspense Account	6810	4	11			
Reserve under Waste Lands Act, 1870, Sections 99, 102	9741	14	10				Pieman River Store Suspense Account	326	18	2			
Ditto, Section 29	11,213	16	5				Government of Victoria Suspense Account	450	0	0			
Advances	3154	12	7				Stores Suspense Account	1169	2	4			
Marine Boards and Light-house Rates	22,027	11	1				Public Debts Sinking Fund	9877	9	2			
Deposit Accounts	35,170	9	7				Main Roads Act, 1830, 43 Vict. No. 13	850	0	0			
Post Office Savings Account.....	13,825	10	0				Loans Act, '21 Vict. No. 30	7	9	7			
Storekeeper's Personal Account	31,590	7	0				Construction of Roads, under 34 Vict. No. 10, Sect. 28.....	8136	1	8			
Scab Act Fund	1917	4	11				Public Schools Erection Act, 38 Vict. No. 17	137	18	4			
Consolidated Bank	91,575	1	3				Public Works Construction Act, 1877, 41 Vict. No. 10	944	13	1			
Crown Agents' Personal Account	44,603	1	9				Main Roads, &c. Construction Act, 44 Vict. No. 31	22,909	14	11			
Ditto, Suspense Account	2484	12	11				Defence Works Execution Act, 42 Vict. No. 28	6846	5	0			
Government of Mauritius	72	18	4				Public Works Construction Act, 44 Vict. No. 32	1016	14	7			
Debentures sold	57,600	0	0				Public Buildings Act, 44 Vict. No. 33	12,640	0	7			
Immigration Commissioners	715	13	4				Loans Act, 44 Vict. No. 34	13,972	6	1			
Launceston and Western Railway Stock Account	5510	12	0				Public Schools Erection Acts, 44 Vict. No. 6, 45 Vict. No. 27, and 46 Vict. No. 28	1664	8	10			
Public Works Suspense Account.....	944	0	0				Public Works Construction Act, 45 Vict. No. 4	4936	8	1			
Gaol for Males ditto	6807	17	7				Erection of Invalid Depot, Launceston, 45 Vict. No. 26	1541	0	3			
Pieman River Store ditto	922	6	9				Public Buildings Erection Act, 45 Vict. No. 28	4072	18	9			
Government of Victoria	300	0	0				Main Roads and Bridges Construction Act, 45 Vict. No. 30	8279	12	10			
Public Debts Sinking Fund	3600	0	0				Branch Roads Act, 45 Vict. No. 31 ..	26,759	15	11			
Reserve Fund, Redemption of Debentures.....	1	10	0				Branch Roads Act, 45 Vict. No. 32	2547	19	1			
Construction of Roads, 34 Vict. No. 10, Sec. 28	115	0	0				West Coast Public Works Act, 45 Vict. No. 35	3280	13	8			
Local Public Works Act, 31 Vict. No. 22, 36 Vict. No. 18, &c.	1789	0	2				Land Purchase Act, 45 Vict. No. 36 ..	2000	0	0			
Public Works Execution Act, 1876, and Construction Act, 1877, Suspense Account	60	14	8				Campbell Town Water Supply Act, 45 Vict. No. 37	2186	18	9			
Public Works Construction Act, 1877, 41 Vict. No. 10	635	9	5				Mersey and Deloraine Railway Act, 46 Vict. No. 22.....	3	12	9			
Public Works Execution Act, 41 Vict. No. 11	74	16	2				Main Roads and Bridges Construction Act, 46 Vict. No. 23	17	15	10			
Defence Works Execution Act, 42 Vict. No. 28	55	3	4				Branch Roads and Bridges Act, 46 Vict. No. 24	387	9	9			
Public Works Appropriation Act, 43 Vict. No. 19	20,800	0	0				Defence Works Execution Act, 46 Vict. No. 25	261	6	0			
Main Roads Construction Act, 44 Vict. No. 31	1323	3	1										
Public Works Construction Act, 44 Vict. No. 32	107	18	6										
Public Buildings Act, 44 Vict. No. 33..	276	0	0										
Loans Act, 44 Vict. No. 34	3600	0	0										
Public Works Construction Act, 45 Vict. No. 4	4	9	7										
Public Buildings Erection Act, 45 Vict. No. 28	220	0	0										
Carried forward	372,840	15	3	765,723	13	3	Carried forward	494,796	13	3	510,811	10	9

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	372,840	15	3	765,723	13	3
Main Roads, &c. Construction Act, 45 Vict. No. 30	30	0	0			
Branch Roads Act, 45 Vict. No. 31....	260	0	0			
Ditto, 45 Vict. No. 32	30	0	0			
West Coast Public Works Act, 45 Vict. No. 35	3600	0	0			
Land Purchase Act, 45 Vict. No. 36 ..	2000	0	0			
Public Works Construction Act, 1882, 46 Vict. No. 46	11,250	0	0			
Public Works Appropriation Act, 46 Vict. No. 47	13,972	6	1			
				403,983	1	4
				<u>£1,169,706</u>	<u>14</u>	<u>7</u>

Balances due to Consolidated Revenue Fund on the following Accounts on 31st December, 1882 :-

Cash Balance	146,177	8	7
Advances to Heads of Departments	3235	19	2
General Post Office, London	50	0	0
Crown Agents' Personal Account	14,252	4	10
Storekeeper's Personal Account	21,693	7	5
Roads under Waste Lands Act, 1870, Section 28	12,242	16	6
Road Loans Act, 35 Vict. No. 7	1000	0	0
Consolidated Bank, London	34,598	5	0
Municipal Council, Hobart	72	17	6
Immigration Commissioners	1700	10	2
Bank of New South Wales, London	21	6	11
Cemeteries' Trustees	1	0	4
New Norfolk Bridge	168	5	1
Launceston & Western Railway Stock Account	5262	13	0
Deposit Account Hobart Corporation Loan	31	13	0
Pieman River Store Suspense Account	56	18	4
Public Schools Erection Acts, 44 Vict. No. 6, 45 Vict. No. 27, and 46 Vict. No. 28	1664	8	10
Government of Victoria, Suspense Account	150	0	0
Public Works ditto	2032	16	3
Gaol for Males, ditto	2	6	4
Post Office Savings Account	438	17	6
Erection of Invalid Depôt, Launceston, 45 Vict. No. 26	1541	0	3
Mersey and Deloraine Railway Act, 46 Vict. No. 22....	3	12	9
Main Roads and Bridges Construction Act, 46 Vict. No. 23	17	15	10
Defence Works Execution Act, 46 Vict. No. 25	387	9	9
Public Works Construction Act, 46 Vict. No. 26	261	6	0
Railway Surveys Act, 46 Vict. No. 29	10	19	6
Public Works Construction Act, 46 Vict. No. 46	103	5	0
Stores Suspense Account	1169	2	4
Receipts by Crown Agents on account of year 1882, December 1882, to March 1883	1502	0	0
Estimated Amount to be received from Home Govern- ment	2412	12	0

Carried forward

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	494,796	13	3	510,811	10	9
Public Works Construction Act, 46 Vict. No. 26	10	19	6			
Railway Surveys Act, 46 Vict. No. 29..	103	5	0			
Public Works Construction Act, 1882, No. 2, 46 Vict. No. 46	234	11	5			
Public Works Appropriation Act, 46 Vict. No. 47	13,972	6	1			
Consolidated Revenue Fund of 1882 (Transfer to Loans Act, 44 Vict. No. 34)	3600	0	0			
				512,717	15	3
				1,023,529	6	0
By Cash Balance on 31 December, 1882 ..				146,177	8	7
				<u>£1,169,706</u>	<u>14</u>	<u>7</u>

Balances due by the Consolidated Revenue Fund on the following Accounts on 31st December, 1882 :-

Light-house Rates	388	7	8
Marine Board, Hobart	656	12	3
Ditto, Launceston	1098	8	5
Advances for Police Clothing	6	3	11
Ditto Gaols' ditto	42	13	10
Deposit Account — Assurance Fund, Real Property Act	12	16	2
Ditto—Sorell Causeway Rate	241	11	3
Ditto—Equity Causes	153	11	0
Ditto—Moneys of Colonial Pri- soners	1	1	6
Ditto—Contracts for Public Works	2801	0	1
Ditto—European Telegraph	70	6	2
Ditto—Intercolonial	752	7	0
Ditto—Local Public Works Amend- ment Act	0	14	0
Ditto—Medical Library and Patho- logical Museum	19	16	7
Ditto—Northern Tasmanian Rifle Association	75	0	0
Loans Act, 21 Vict. No. 30	16	0	0
Ditto, 23 Vict. No. 42	24	0	0
Ditto, 24 Vict. No. 39	386	18	6
Ditto, 29 Vict. No. 2, 31 Vict. No. 23, &c.	1428	9	5
Public Buildings Act, 31 Vict. No. 24 ..	3	14	8
Public Works Act, 32 Vict. No. 22....	18	14	11
Ditto, 33 Vict. No. 17	39	0	8
Ditto, 34 Vict. No. 31	252	8	4
Public Works Construction Act, 39 Vict. No. 22	3470	4	2
Public Works Execution Act, 40 Vict. No. 4	142	13	4
Ditto, 41 Vict. No. 11	204	18	2
Public Works Construction Act, 41 Vict. No. 10	3753	11	11
Scab Act Fund	774	12	8
Roads, Bridges, Jetties, &c., $\frac{1}{2}$ Reserve under Waste Lands Act, 1863 and 1867	422	8	2
Roads under Waste Lands Act, 1870, Sect. 18	124	6	10
Reserve for Roads, Bridges, &c., under Waste Lands Act, 1870, Sects. 99, 102 ..	11,886	4	6
Reserve under Waste Lands Act, 1870, Sect. 29	11,213	16	5
Public Schools Erection Act, 1874, 38 Vict. No. 17	1086	13	8
Main Line Railway Loans Act	3423	4	8
Reserve Fund, Redemption of Deben- tures	1	10	0
Electric Telegraph Act, 1873, 37 Vict. No. 23	260	9	5
Tarleton Road Trust	1000	0	0
Banks' Straits Survey Act, 38 Vict. No. 19	83	14	11
Public Works Execution Act, 1876, and Construction Act, 1877, Suspense Account	1319	8	1
Repayments under Resolutions of Par- liament	68	14	6
Act 41 Vict. No. 3—Suspense Account ..	21	7	2
Public Works Appropriation Act, 43 Vict. No. 19	150	9	11
Main Roads Construction Act, 44 Vict. No. 31	5059	0	5
Ditto, 44 Vict. No. 32	603	7	4
<i>Carried forward</i>	53,510	12	7

			£	s.	d.				£	s.	d.
<i>Brought forward</i>			252,262	18	2	<i>Brought forward</i>			53,510	12	7
						Public Buildings Act, 44 Vict. No. 33			4744	14	7
						Loans Act, 44 Vict. No. 34			6604	2	2
						Public Works Construction Act, 45 Vict. No. 4			1460	13	11
						Public Buildings Erection Act, 45 Vict. No. 28			5547	1	3
						Main Roads and Bridges Construction Act, 45 Vict. No. 30			6277	14	9
						Branch Roads Act, 45 Vict. No. 31			20,978	10	4
						Ditto, 45 Vict. No. 32			1329	12	5
						West Coast Public Works Act, 45 Vict. No. 35			299	17	10
						Main Roads Act, 1880, 43 Vict. No. 13			1350	0	0
						Defence Works Execution Act, 42 Vict. No. 28			4864	18	8
						Public Works Construction Act, 46 Vict. No. 46			11,015	8	7
						Treasury Bills, 44 Vict. No. 14			70,000	0	0
						Debentures outstanding on 31 Dec. 1882.					
						Due 1879, under 24 Vict. No. 39			100	0	0
						Ditto, 26 Vict. No. 10			100	0	0
						Ditto 1882, 20 Vict. No. 20			500	0	0
									700	0	0
						Ordinary Expenditure of 1882 from 1st Jan. to 31st March, 1883			40,232	12	2
						Less Repayments on account of 1882 ..			111	4	9
									40,121	7	5
						Payments on account of 1882 by Crown Agents in London, 1st Dec. 1882, to 31st March, 1883			877	7	11
						Less Repayments on account of 1882 ..			60	0	0
									817	7	11
						Ditto by Consolidated Bank, Dec. 1882			179	4	9
						Estimated Expenditure still out- standing			15,000	0	0
						* Balance — Estimated Excess of Revenue over Expenditure to 31st December, 1882			7461	11	0
									£252,262	18	2

* MEMORANDUM.

		£	s.	d.
Estimated Surplus of the year 1882		48,846	8	4
Deduct Excess of Expenditure over Revenue to 31st December, 1881		41,384	17	4
		£7461	11	0

Treasury, 2nd June, 1883.

WM. H. WINDSOR, Assistant Treasurer.

ACCOUNT CURRENT showing the Receipts and Expenditure of the CONSOLIDATED REVENUE FUND to 31st December, 1881.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Balance from 1880. (See H.A. Paper, No. 70, of 1882, page 8) . . . . .	..			81,281	12	4	By Revenue of 1881 to 31 December, 1881. (See H.A. Paper, No. 66, of 1882, page 4).....	493,013	11	1			
To Ordinary Expenditure on account of 1881 to 31st December, 1881. (See H.A. Paper, No. 66, of 1882, page 4)	377,210	17	4				By Receipts on account of the year 1881, from 1 January to 31 December, 1882—						
Reserved for Roads, Bridges, &c., under 99 Section of "Waste Lands Act, 1870"	7815	18	9				Contributions from Home Government	7687	17	7			
Reserved for Redemption of Debentures under Sections 19 and 29 of ditto	9877	9	2				Miscellaneous Receipts	580	0	8			
				394,904	5	3		8267	18	3			
											501,281	9	4
Ordinary Expenditure of 1881, from 1 January to 31 December, 1882.							Balance, being excess of Expenditure over Revenue to 31 December, 1881—						
His Excellency the Governor's Establishment	534	4	9				Carried forward to Consolidated Revenue of 1882.....	..			41,384	17	4
Executive Council	1	15	2										
Legislative Council	29	10	8										
House of Assembly	104	13	4										
Chief Secretary's Department	25	19	3										
Treasurer's Department	25	5	5										
Audit Department	23	17	11										
Customs Department	108	5	2										
Real Estates Duties Department	40	15	7										
Post Office Department	4838	8	3										
Office of Stores	62	7	4										
Government Printing Establishment	396	17	1										
Registrar Births, Deaths, and Marriages	233	14	6										
Electric Telegraph Department	2219	3	11										
Tasmanian Council of Education	752	5	6										
Board of Education	2886	9	4										
Defences of the Colony	294	5	2										
Public Buildings	20	0	7										
Colonial Agents in England	67	15	9										
Supreme Court	69	15	0										
Law Officers of the Crown	36	18	11										
Sheriff	12	3	9										
General Sessions, &c., Launceston	0	3	0										
Lands' Titles, &c., Department	19	11	2										
Administration of Justice	13	8	6										
Ecclesiastical	134	5	1										
Industrial and Ragged Schools	380	15	4										
Boarding-out System	132	4	8										
New Town Charitable Branch	594	1	6										
Brickfields Invalid Branch	106	16	3										
Launceston Pauper Establishment	137	17	1										
Charitable Grants	704	18	6										
Grants in aid of Charitable Institutions	350	0	0										
Cascades Hospital for the Insane	91	15	4										
Hospital for Contagious Diseases	27	1	5										
Hospital for the Insane, New Norfolk	774	19	11										
General Hospital, Hobart	1040	15	8										
Ditto, Launceston	568	7	1										
Medical and Vaccination Department	1082	5	8										
Magistracy—District of Hobart	0	15	8										
Ditto District of Kingborough	12	10	0										
Ditto Franklin	26	5	0										
Ditto Selby	59	1	9										
Ditto Bridport	22	19	10										
Ditto George Town	22	18	4										
Ditto Beaconsfield, Lefroy, & Lisle	15	2	1										
Ditto Port Sorell	87	15	6										
Ditto Russell and Emu Bay	28	5	11										
Ditto Portland	13	7	0										
Police—Inspector of Police	81	14	5										
Ditto District of Hobart	167	6	7										
Ditto Kingborough	96	17	8										
Ditto Franklin	142	3	8										
Ditto Selby	179	15	6										
Ditto George Town	105	5	1										
Ditto Great Lake	28	3	4										
Ditto Port Sorell	161	17	5										
Ditto Russell and Emu Bay	161	16	9										
Ditto Portland	122	9	10										
Ditto District of Carnarvon	18	14	11										
Ditto West Coast	42	5	6										
Ditto Allowances, &c.	563	6	4										
Gaol for Males, Campbell-street	217	5	4										
Gaol for Females, Campbell-street	78	11	11										
Gaol, Launceston	193	1	6										
Gaol, Allowances	38	1	8										
Carried forward	21,631	17	0	476,185	17	7	Carried forward . . . . .	..			542,666	6	8

	£	s.	d.	£	s.	d.		£	s.	d.
<i>Brought forward</i>	21,631	17	0	476,185	17	7	<i>Brought forward</i>	542,666	6	8
Lands and Works Department.....	355	3	5							
Mines	153	4	7							
Salmon & Trout Breeding Establishment	70	0	11							
Launceston and Western Railway	877	8	11							
Tasmanian Main Line Railway	8125	0	0							
Aid to Municipalities.....	2196	9	6							
Construction, &c. of Batteries	47	1	9							
Roads, Bridges, Surveys, &c.....	5928	12	10							
Miscellaneous	1909	14	11							
Interest	637	0	0							
Inquests	13	16	0							
Pensions, &c.....	3741	9	9							
	<hr/>									
	45,686	19	7							
Less amount credited to New Town Farm in excess of Expenditure	6	10	6							
	<hr/>									
	45,680	9	1							
Amount expended for certain Public Works originally debited to Consoli- dated Revenue, but transferred to the Act 43 Vict. No. 19, as therein authorised, now re-transferred to Consolidated Revenue of 1881, as provided by Parliament	20,800	0	0							
	<hr/>			66,480	9	1				
	<hr/>			£542,666	6	8				
	<hr/>						£542,666	6	8	

Treasury, 2nd June, 1883.

WM. H. WINDSOR, Assistant Treasurer.