

(No. 41.)



1880.

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T A S M A N I A .

LEGISLATIVE COUNCIL.

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**CONSOLIDATED REVENUE FUND :**

**ASSETS AND LIABILITIES, 1879.**

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Laid upon the Table by Mr. Moore, and ordered by the Council to be printed,  
August 10, 1880.



ACCOUNT CURRENT showing the Receipts and Expenditure of the CONSOLIDATED REVENUE FUND on account of the Year 1879.

CONSOLIDATED REVENUE FUND of 1879 in Account with the Colonial Treasurer.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
Ordinary Expenditure of 1879 from 1 January to 31 December, 1879.							REVENUE RECEIVED IN 1879.						
His Excellency the Governor's Establish- ment .....	4857	8	5				Customs, Hobart Town.						
Executive Council.....	200	7	2				Spirits .....	22,129	10	1			
Legislative Council .....	965	7	6				Tobacco .....	14,166	10	6			
House of Assembly .....	1544	7	5				Other Goods .....	68,904	17	10			
Colonial Secretary's Department.....	2186	15	10				Miscellaneous .....	17	18	5			
Colonial Treasurer's Department.....	2605	6	10								105,218	16	10
Audit Department .....	1640	8	1				Deduct Drawbacks ....	4805	4	1			
Customs Department.....	5738	18	1								100,413	12	9
Post Office .....	23,768	7	0				Launceston.						
Office of Stores .....	803	2	10				Spirits .....	25,787	18	5			
Government Printer .....	5816	11	6				Tobacco .....	12,169	12	6			
Registrar of Births, &c.....	318	11	8				Other Goods .....	61,084	15	8			
Electric Telegraph Department .....	8543	7	9				Miscellaneous .....	48	19	3			
Tasmanian Council of Education .....	1480	10	2								99,091	5	10
Board of Education .....	17,000	1	6				Deduct Drawbacks ....	276	11	2			
Defences of the Colony.....	2834	15	11								98,814	14	8
Public Buildings .....	290	10	8				Bond Rents and Charges ..				199,228	7	5
Colonial Agents in England .....	170	15	7								459	11	10
The Judges .....	2475	0	0				INLAND REVENUE.						
Supreme Court .....	1870	12	3				Stamps—						
Law Officers .....	1695	13	0				Post Office 24,184	5	2				
Sheriff's Department.....	1244	18	5				Collector						
General Sessions, Court of Requests, &c..	914	15	7				of Stamp						
Lands' Titles, &c. Department.....	2133	0	8				Duties..	2553	6	4			
Administration of Justice .....	2015	11	7				Impressed						
Ecclesiastical .....	3659	15	0				Stamps..	1669	1	5			
Industrial and Ragged Schools .....	990	2	0				Duty on						
Boarding-out System .....	1810	17	7				issue of						
Queen's Asylum.....	1090	14	2				Bank						
New Town Pauper Establishment .....	2029	13	4				Notes ..	2550	0	0			
Hospital for the Insane, New Norfolk ...	7155	1	9								30,956	12	11
General Hospital, Hobart Town .....	5900	13	7				Probate Duty .....	7681	11	1			
General Hospital, Launceston .....	3125	15	5				Registration of Dogs ....	889	1	6			
Medical and Vaccination Departments ..	615	1	9				Rural Police Rates ....	4780	16	10			
Cascades Male Invalid Depôt .....	2627	15	10				Publicans' Licences ....	10,007	3	4			
New Town Charitable Institutions .....	2069	18	5				Packet Licences.....	50	0	0			
Cascades Hospital for the Insane .....	2193	2	1				Wholesale Licences ....	500	0	0			
Brickfields Pauper Establishment .....	2915	13	1				Auctioneers' Licences...	580	0	0			
Launceston Pauper Establishment.....	1651	8	7				Pawnbrokers' Licences..	100	0	0			
Charitable Grants .....	8595	1	0				Stage Coach Licences ..	26	15	0			
Grants in aid of Charitable Institutions..	550	0	0				Theatrical Licences ....	8	0	0			
Orphan School Farm .....	606	13	7				Hawkers', Carriers', and						
Magistracy—Hobart Town .....	1026	19	7				others .....	344	15	0			
Kingborough .....	163	6	10				Brewers' Licences .....	187	10	0			
Franklin .....	291	13	5				Carriage Licences .....	1110	10	0			
Selby .....	759	1	1				Trout Licences .....	175	10	0			
George Town .....	349	7	2				Rent of New Town						
Port Sorell .....	441	3	4				Toll-gate .....	1054	5	6			
Russell and Emu Bay .....	303	7	11				Rent of Sand Hill Toll-						
Portland .....	304	19	11				gate .....	371	5	2			
Inspector of Police .....	847	19	0				Rent of Government						
Police—Hobart .....	1603	4	8				Property .....	658	6	2			
Kingborough .....	839	18	8				Rent of Bonding Ware-						
Franklin .....	1179	0	2				houses, Hobart Town						
Selby .....	1300	6	3				and Launceston .....	513	0	0			
George Town .....	852	16	8				Fines and Fees .....	694	13	5			
Great Lake .....	270	6	8				Fees of Departments ....	5486	19	5			
Port Sorell .....	1510	1	9				Fees for Letters Patent						
Russell and Emu Bay .....	1262	5	8				for Inventions.....	84	12	0			
Portland .....	1076	0	10										
Tasman's Peninsula .....	182	3	11										
Pieman River.....	55	17	11										
Carried forward.....	155,281	14	0				Carried forward..	66,261	7	4	199,687	19	3

	£	s.	d.	£	s.	d.
<i>Brought forward</i> .....	155,281	14	0			
Police Allowances .....	1457	6	4			
Gaol for Males, Campbell-street.....	6334	9	5			
Gaol for Females, Campbell-street .....	881	13	11			
Gaol, Launceston .....	2688	12	3			
Gaols—Allowances .....	275	17	11			
Lands and Works Department.....	6243	14	10			
Mines .....	961	16	4			
Salmon and Trout Breeding Establishment	235	8	8			
Launceston and Western Railway .....	18,111	13	6			
Tasmanian Main Line Railway .....	24,375	0	0			
Aid to Municipalities.....	2122	17	0			
Main Line of Road.....	1553	16	3			
Roads and Bridges Surveys.....	9172	7	7			
Miscellaneous.....	9648	4	6			
Interest .....	91,887	19	3			
Inquests .....	126	2	6			
Pensions .....	12,550	12	11			
				343,859	7	2
<i>Ordinary Expenditure of 1879 from</i> <i>1 January to 31 March, 1880.</i>						
His Excellency the Governor's Establish- ment .....	461	10	7			
Executive Council .....	15	16	8			
Legislative Council .....	78	4	2			
House of Assembly .....	247	7	5			
Colonial Secretary's Department.....	203	7	6			
Colonial Treasurer's Department.....	231	0	0			
Audit Department .....	141	7	6			
Customs Department .....	550	11	3			
Post Office .....	2877	1	9			
Office of Stores .....	72	6	11			
Government Printer .....	343	16	8			
Registrar of Births, Deaths, & Marriages	103	18	4			
Electric Telegraph Department.....	1789	14	10			
Tasmanian Council of Education .....	166	11	7			
Board of Education .....	2168	14	5			
Defences of the Colony .....	689	14	4			
Public Buildings .....	31	17	4			
Colonial Agents in England.....	0	3	6			
The Judges.....	225	0	0			
Supreme Court .....	149	11	6			
Law Officers .....	144	8	6			
Sheriff's Department .....	104	3	9			
General Sessions, &c., Launceston .....	85	18	0			
Lands' Titles, &c. Department.....	192	9	8			
Administration of Justice.....	16	5	11			
Ecclesiastical .....	424	10	6			
Industrial and Ragged Schools .....	447	1	1			
Boarding-out System .....	219	10	1			
Queen's Asylum.....	1	6	1			
New Town Pauper Establishment for Females .....	155	13	4			
Hospital for the Insane, New Norfolk ...	474	11	11			
General Hospital, Hobart Town .....	448	11	0			
General Hospital, Launceston .....	474	12	8			
Medical and Vaccination Department...	77	4	2			
New Town Male Invalid Depôt .....	249	8	10			
Cascades Hospital for the Insane .....	158	0	1			
Cascades Male Invalid Depôt .....	27	14	4			
Brickfields Pauper Establishment .....	99	19	1			
Launceston Pauper Establishment.....	134	4	7			
Charitable Grants .....	997	10	8			
Grants in aid of Charitable Institutions..	550	0	0			
Orphan School Farm.....	45	9	4			
Magistracy—District of Hobart .....	91	16	11			
Kingborough .....	14	11	8			
Franklin .....	26	5	0			
Selby .....	79	3	4			
George Town .....	25	2	4			
Port Sorell .....	39	11	8			
Russell and Emu Bay .....	27	1	8			
Portland .....	33	12	2			
Inspector of Police .....	95	11	2			
Police—District of Hobart .....	150	16	3			
Kingborough.....	88	1	1			
Franklin.....	120	7	3			
Selby .....	168	2	5			
George Town .....	88	16	8			
Great Lake .....	25	18	4			
Port Sorell.....	132	17	5			
Russell and Emu Bay .....	163	18	4			
Portland .....	105	2	11			
Tasman's Peninsula..	18	14	11			
Pieman River .....	34	15	8			
Police Allowances, &c. ....	154	13	7			
Gaol for Males, Campbell-street.....	442	16	8			
<i>Carried forward</i> .....	18,154	7	3	343,859	7	2

	£	s.	d.	£	s.	d.
<i>Brought forward</i> ....	66,261	7	4	199,687	19	3
Fees for Letters of Naturalisation.....	0	12	6			
Fees from Electric Tele- graph .....	4124	14	2			
Fees from Registrars of Shipping .....	18	1	6			
Fees under Merchant Ships Officers Ex- amination Act.....	47	15	0			
Unclaimed Intestate Estates.....	185	19	4			
Sale of Government Pro- perty .....	8	11	10			
Sale of Seizures .....	2	9	0			
Sale of Stolen and Un- claimed Property ...	2	6	3			
Money taken from Pri- soners .....	0	12	0			
Surplus of Impounding Money.....	0	2	6			
Bridgewater Commis- sioners.....	500	0	0			
Reimbursements.....	6334	13	7			
Rents, Powder Magazines, Hobart Town and Launceston.....	117	1	2			
Miscellaneous.....	90	18	6			
	77,695	4	8			
Deduct Repayments ....	190	19	6			
				77,504	5	2
<b>TERRITORIAL REVENUE.</b>						
Sale of Crown Lands by Auction .....	7719	0	9			
Ditto by Private Contract .....	2284	12	10			
Ditto under Waste Lands Act, No. 5 ....	1915	8	0			
Ditto under 31 Vict. No. 27, "Castral Reserve" Ditto under 24 Sec- tion Waste Lands Act, 1870 .....	438	7	10	13,217	10	6
Ditto under 36 Vict. No. 16, Quiet Enjoy- ment Lands. ....	7246	17	5			
Rent of Crown Land ...	8354	4	5			
Rent of Crown Land selected for purchase..	19	4	0			
Fees received by the Surveyor-General ...	672	15	8			
Fees for Surveys.....	5445	13	9			
Fees on Grant Deeds and Diagrams .....	142	12	6			
Fees on Titles to Grants of Land .....	32	7	0			
Rent under Gold Fields Regulations.....	345	18	4			
Fees ditto.....	1637	17	8			
Rent under Mineral Leases Act, 1870 ....	5733	3	1			
Fees ditto .....	263	1	0			
	55,468	14	9			
Deduct Repayments ....	910	9	2			
				54,558	5	7
Launceston and Western Railway—Traffic Receipts	17,696	19	11			
Ditto, Tolls and Com- pensation .....	3990	0	0			
Miscellaneous Receipts....	40	6	6			
Contributions from Home Government— In aid of Police and Gaols, 1st January to 30th September.....	4500	0	0			
Reimbursements from Home Government—Postal Ser- vice .....	975	0	0			
				27,202	6	5
				358,952	16	5
Receipts by Crown Agents from 1 October, 1879, to 30 April, 1880—						
Repayment of Cost remit- ting Pensions to London	36	4	6			
<i>Carried forward</i> .....	36	4	6			

	£	s.	d.	£	s.	d.
<i>Brought forward</i> .....	18,154	7	3	343,859	7	2
Gaol for Females, Campbell-street.....	98	18	6			
Gaol, Launceston.....	233	14	3			
Gaol Allowances, &c.....	15	14	4			
Lands and Works Department.....	690	17	8			
Mines.....	93	6	5			
Salmon and Trout Breeding Establishment.....	71	0	1			
Launceston and Western Railway.....	719	17	11			
Tasmanian Main Line Railway.....	8125	0	0			
Aid to Municipalities.....	120	0	0			
Surveys of Lands.....	571	17	3			
Main Line of Road.....	115	15	2			
Roads, Bridges, &c.....	139	0	10			
Miscellaneous.....	1210	8	11			
Inquests.....	11	18	0			
Pensions.....	3118	7	11			
				33,489	19	6
<i>Ordinary Expenditure of 1879 from 1 April to 31 May, 1880.</i>						
His Excellency the Governor's Establishment.....	141	5	2			
Legislative Council.....	7	13	1			
House of Assembly.....	9	3	1			
Colonial Secretary's Department.....	5	10	6			
Colonial Treasurer's Department.....	6	18	0			
Audit Department.....	1	19	0			
Customs Department.....	0	10	0			
Post Office.....	1160	10	8			
Office of Stores.....	1	18	6			
Government Printer.....	3	0	0			
Electric Telegraph Department.....	125	0	1			
Tasmanian Council of Education.....	3	0	0			
Board of Education.....	121	3	4			
Defences.....	818	12	6			
Supreme Court.....	9	6	0			
Law Officers.....	7	8	6			
Lands' Titles.....	31	2	3			
Industrial and Ragged Schools.....	18	17	6			
Boarding-out System.....	1	0	0			
Queen's Asylum.....	10	0	0			
New Town Pauper Establishment for Females.....	2	2	6			
Hospital for the Insane, New Norfolk.....	60	4	9			
General Hospital, Hobart Town.....	53	8	0			
General Hospital, Launceston.....	56	18	6			
Medical and Vaccination Department.....	7	17	6			
New Town Male Invalid Establishment.....	6	8	0			
Cascades Hospital for the Insane.....	0	8	4			
Launceston Pauper Establishment.....	1	13	9			
Charitable Grants.....	40	11	6			
Orphan School Farm.....	7	19	8			
Magistracy, District of Hobart.....	8	10	0			
Ditto, Selby.....	32	10	6			
Ditto, Portland.....	21	16	8			
Inspector of Police.....	13	4	4			
Police—District of Selby.....	0	18	6			
Port Sorell.....	4	1	0			
Russell and Emu Bay.....	5	8	2			
Pieman River.....	4	0	0			
Allowances.....	59	18	2			
Gaol, Launceston.....	1	19	4			
Gaol Allowances.....	6	13	1			
Lands and Works Department.....	88	14	2			
Launceston and Western Railway Department.....	11	10	0			
Aid to Municipalities.....	172	16	3			
Municipality of Hobart Town.....	358	12	5			
Surveys of Land.....	16	16	0			
Main Line of Road.....	7	19	0			
Roads, Bridges, &c.....	80	10	0			
Miscellaneous.....	98	8	10			
				3720	17	1
Reserved for Roads, Bridges, &c. under 99 Section of Waste Lands Act, 1870.....	6169	2	8			
Reserved for redemption of Debentures, under Sections 19 and 29, ditto.....	7784	11	0			
				13,953	13	8
				395,023	17	5
Less—						
Amount expended for Public Works during 1879, chargeable to Act 43 Vict. No. 19.—Road, West Tamar, near Brandy Creek.....	423	9	1			
Jetty at Brandy Creek.....	390	5	1			
<i>Carried forward</i> .....	813	14	2	395,023	17	5

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i> .....	36	4	6				358,952	16	5
Contribution from Home Government in Aid of Police and Gaols.....	1500	0	0						
Maintenance of Imperial Convicts, &c.....	2631	7	5						
							4167	11	11
Receipts on account of the Year 1879—									
From 1st January to 31st May, 1880.....	70	17	6						
Reimbursement from Home Government, Postal Services.....	325	0	0						
							395	17	6
Estimated Amount due by Home Government—									
Maintenance of Convicts, &c.....	2368	12	7						
Reimbursements, Postal Service.....	200	0	0						
							2568	12	7
Transfer of Amount expended for Services authorised under Act 43 Vict. No. 19.									
Road through Beaconsfield Gold Fields, arrears.....	402	10	6						
Road, West Tamar, near Brandy Creek, ditto.....	1	6	1						
Jetty at Brandy Creek, ditto.....	2	1	3						
Amount under 41 Vict. No. 6.....	13,800	0	0						
							14,205	17	10
							21,337	19	10
Balance, Estimated expenditure in excess of Revenue of 1879.....							102,549	2	8
<i>Carried forward</i> ..... 482,839 18 11									

<i>Brought forward</i> . . . . .			£	s.	d.	£	s.	d.	£	s.	d.	<i>Brought forward</i> .....		
			813	14	2	395,023	17	5				482,839	18	11
Road, Mount Heemskirk Mines, West Coast . . . . .			350	0	0									
Cutting Track, Mount Bischoff, &c. . . . .			250	0	0									
Road to Lisle Gold Fields . . . . .			2525	4	2									
Tracks, vicinity Lisle Gold Fields . . . . .			133	12	4									
Repairs, Blackman's Bridge . . . . .			160	0	0									
						4232	10	8						
						390,791	6	9						
Treasury Bills, 41 Vict. No. 6, redeemed. . . . .		..				7000	0	0						
Payments in London by Crown Agents, per Account, from 1 October, 1879, to 30 April, 1879—														
House of Assembly . . . . .			1	3	10									
Tasmanian Council of Education . . . . .			683	6	8									
Crown Agents in London . . . . .			61	15	7									
Miscellaneous . . . . .			4	18	4									
Pensions . . . . .			905	15	0									
						1656	19	5						
Payments in London by the Consolidated Bank, per Account from 1 October to 31 December, 1879—														
Interest . . . . .			1191	0	0									
Miscellaneous . . . . .			155	16	11									
						1346	16	11						
Tasmanian Main Line Railway Company—Guaranteed Interest from 1 Nov., 1876 to 31 Dec., 1878 . . . . .			70,416	13	4									
Interest thereon at 6 per cent. from due date of each quarter to 30 Sept. 1878..			3128	2	6									
						73,544	15	10						
Estimated Expenditure still outstanding..		..				8500	0	0						
						£482,839	18	11				£482,839	18	11

Colonial Treasury, 28th July, 1880.

W. H. WINDSOR, Assistant Colonial Treasurer.

## CONSOLIDATED REVENUE FUND.

### ASSETS AND LIABILITIES, EXCLUSIVE OF PUBLIC LOANS.

#### CASH ACCOUNT, 1879.

Dr.	£	s.	d.	£	s.	d.
Cash Balance from 1878 .....				64,119	1	0
Customs Revenue of 1879 .....	199,228	7	5			
Bond Rents and Charges .....	459	11	10			
Inland Revenue .....	77,504	5	2			
Territorial Revenue .....	54,558	5	7			
Launceston and Western Railway Receipts .....	21,686	19	11			
Miscellaneous Receipts .....	40	6	6			
Reimbursements from Home Government, Postal Service .....	975	0	0			
Contributions from Home Government .....	4500	0	0			
				358,952	16	5
<b>SPECIAL RECEIPTS.</b>						
Scab Act Fund .....	2076	6	5			
Marine Boards, Hobart Town and Launceston .....	16,319	12	1			
Advances—Repayment .....	3875	1	10			
Deposit Accounts .....	22,031	1	6			
Debentures sold .....	77,500	0	0			
Treasury Bills sold .....	25,000	0	0			
Construction of Roads Act, 34 Vict. No. 10, Sec. 29 .....	427	0	0			
Local Public Works Act .....	7	2	8			
Public Works Act, 39 Vict. No. 22 .....	32	15	0			
Public Works Construction Act, 41 Vict. No. 10 .....	531	10	0			
Public Works Execution Act 1876, and Public Works Construction Act, 1877 .....	5	8	0			
Land for Hobart Town Hospital, 41 Vict. No. 19 .....	114	0	0			
Crown Agents' Personal Account .....	160	8	4			
Storekeeper's Personal Account .....	6517	16	11			
Immigration Commissioners .....	260	0	0			
Sinking Fund, under 36 Vict. No. 18 .....	14	10	0			
Public Works—Suspense Account .....	1712	17	4			
Gaols for Males—Ditto .....	1288	1	4			
Defence Works Execution Act, 42 Vict. No. 28 .....	60	0	0			
Consolidated Revenue Fund of 1878 .....	9408	18	9			
				167,342	10	2
Adjusting Entries .....				88,424	9	8
To Cash Balance .....				24,155	2	1
				£702,993	19	4

*Balance due to Consolidated Revenue Fund on the following Accounts on 31 December, 1879—*

Balance at Consolidated Bank, London .....	42,703	18	3
Bank of New South Wales, London .....	21	6	11
Crown Agents' Personal Account .....	1262	6	4
Storekeeper's Personal Account .....	21,694	14	3
Advances to Heads of Departments .....	2995	14	5
Advance to Board of Education .....	76	3	4
Advances to Controller Money Order System .....	400	0	0
General Post Office, London .....	50	0	0
Immigration Commissioners .....	1449	10	1
Loans Act, 40 Vict. No. 15 .....	192	5	11
Carried forward .....	70,245	19	6

Cr.	£	s.	d.	£	s.	d.
Ordinary Expenditure, 1879 .....				343,859	7	2
<b>SPECIAL DISBURSEMENTS.</b>						
Scab Act Fund .....	3543	9	7			
Marine Boards, Hobart Town and Launceston .....	16,347	19	6			
Advances .....	4057	13	1			
Deposit Accounts .....	22,671	2	9			
Debentures redeemed .....	50,100	0	0			
Treasury Bills ditto .....	7000	0	0			
Loans Act, 21 Vict. No. 30 .....	228	5	3			
Loans Acts, 29 Vict. No. 2, 33 Vict. No. 17 .....	99	2	7			
Loans Act, 40 Vict. No. 15 .....	2	1	6			
Public Works Construction Act, 41 Vict. No. 10 .....	74,416	2	8			
Public Works Execution Act, 41 Vict. No. 11 .....	1599	16	7			
Local Public Works Acts, 31 Vict. No. 22 and 36 Vict. No. 18 .....	899	0	7			
Crown Agents' Personal Account .....	2627	1	8			
Storekeeper's Personal Account .....	8088	5	9			
Municipal Council, Hobart Town .....	60	8	1			
Contributions to Local Boards of Works .....	354	18	6			
Roads under Act 34 Vict. No. 10, Sect. 28 .....	7587	3	4			
In aid of Road Districts .....	13,676	12	2			
Immigration Commissioners .....	982	16	8			
Consolidated Bank, London .....	74,400	0	0			
Public Schools Erection Act, 38 Vict. No. 17 .....	1787	16	10			
South Esk Bridge Trustees .....	1000	0	0			
Launceston and Western Railway Stock Account .....	4666	6	8			
Public Works, Suspense Account .....	1858	0	2			
Public Works Execution Act, 1876, and Public Works Construction Act, 1877 .....	1104	13	5			
Tasmanian Main Line Railway Company—Guaranteed Interest .....	8125	0	0			
Land purchased, General Hospital, Hobart Town .....	5	14	0			
Repayments under Resolutions of Parliament, 7th December, 1877, and 4th October, 1878—Erection of Telegraph Lines .....	722	14	9			
Gaols for Males—Suspense Account .....	1288	1	4			
Defence Works Execution Act, 42 Vict. No. 28 .....	1868	14	0			
Defences of the Colony—Suspense Account .....	614	7	7			
Consolidated Revenue Fund of 1878—Payments .....	33,547	17	-			
				345,281	6	7
Adjusting Entries .....				13,853	5	7
				£702,993	19	4

*Balance due by the Consolidated Revenue Fund on the following Accounts on 31 December, 1879—*

Colonial Treasurer—Cash .....	24,155	2	1
Light-house Rates .....	398	18	10
Marine Board, Hobart Town .....	538	2	1
Marine Board, Launceston .....	916	5	3
Advances for Police Clothing .....	6	3	11
Advances for Clothing—Gaols .....	31	15	7
Deposit Account, Assurance Fund, Real Property Act .....	99	5	7
Ditto, Escheated Estates .....	394	1	6
Ditto, Sorell Causeway .....	241	11	3
Carried forward .....	26,781	6	1

	£	s.	d.		£	s.	d.
<i>Brought forward</i> .....	70,245	19	6	<i>Brought forward</i> .....	26,781	6	1
Public Works Act, 33 Vict. No. 17 .....	574	12	11	Deposit Account—Equity Causes .....	153	11	0
Public Works Execution Act, 1876, 40 Vict. No. 4 .....	198	7	10	Ditto, Moneys of Colonial Prisoners .....	1	1	6
Local Public Works Amendment Act, 31 Vict. No. 2 .....				Ditto, Contracts—Public Works .....	1000	9	6
and 36 Vict. No. 18 .....	4789	0	2	Ditto, Howell's Estate .....	19	10	0
Municipal Council, Hobart Town .....	73	18	5	Ditto, European Telegraph .....	3	7	11
Roads under Waste Lands Act, 1870, Sec. 28 .....	3274	4	7	Ditto, Intercolonial Telegraph .....	428	2	2
Roads Loans Act, 35 Vict. No. 7 .....	1000	0	0	Ditto, Local Public Works Amendment Act .....	0	14	0
Cemeteries Trustees .....	1	0	4	Ditto, Medical Library and Pathological .....			
South Esk Bridge Trustees .....	1650	0	0	Museum .....	15	15	0
New Norfolk Bridge .....	168	5	1	Ditto, Warlike Stores .....	162	4	5
Electric Telegraph Act, 1873, 37 Vict. No. 23 .....	223	4	0	Ditto, Northern Tasmanian Rifle Association .....	186	0	0
Launceston and Western Railway—Stock Account .....	3521	3	2	Loans Act, 21 Vict. No. 30 .....	358	1	4
Public Works—Suspense Account .....	1693	3	3	Loans Act, 23 Vict. No. 42 .....	24	0	0
Tasmanian Main Line Railway Company—				Loans Act, 24 Vict. No. 39 .....	386	18	6
Guaranteed Interest .....	73,544	15	10	Loans Act, 29 Vict. No. 2 .....	1428	9	5
Land for Hobart Town General Hospital .....	2603	9	10	Loans Act, 31 Vict. No. 24 .....	3	14	8
Repayment under Resolutions of Parliament .....	1032	4	9	Public Works Act, 32 Vict. No. 22 .....	18	14	11
Penguin Creek Breakwater Borrowing Act .....	700	0	0	Public Works Act, 34 Vict. No. 31 .....	252	8	4
Suspense Account—Discount on sale of Debentures .....	1300	0	0	Public Works Construction Act, 39 Vict. No. 22 .....	3556	14	2
Receipts on account of the year 1879, from 1 January to 31 May, 1880 .....	395	17	6	Public Works Construction Act, 1877, 41 Vict. No. 10 .....	30,372	7	11
Receipts on account of 1879 by Crown Agents in London .....	4167	11	11	Public Works Execution Act, 1877, 41 Vict. No. 11 .....	528	2	8
Claims upon the Home Government on account of the year 1878 (estimated) .....	2568	12	7	Scab Act Fund .....	851	19	0
Transfer of amount expended for services authorised under Act 43, No. 19 .....	14,205	17	10	Roads, Bridges, Jetties, & Reserve under Waste Lands Acts, 1863 and 1867 .....	453	8	2
* Balance—Estimated excess of Expenditure over Revenue to 31 December, 1879 .....	107,712	7	2	Roads under Waste Lands Act, 1870, Sect. 18 .....	124	6	10
				Reserve for Roads, Bridges, &c., under Waste Lands Act, 1870, Sect. 99 to 100 .....	7133	15	7
				Reserve under the Waste Lands Act, 1870, Sect. 19 .....	4050	0	9
				Ditto, Section 29 .....	33,676	12	11
				Public Schools Erection Act, 38 Vict. No. 17 .....	543	5	0
				Main Line Railway—Interest during construction .....	3423	4	8
				Reserve Fund—Redemption of Debentures .....	2011	9	0
				Sinking Fund, under 36 Vict. No. 18, Sec. 14 .....	195	10	8
				Tarleton Road Trust .....	1000	0	0
				Banks' Straits Survey Act, 38 Vict. No. 19 .....	83	14	11
				Public Works Execution Act, 1876, and Public Works Construction Act .....	995	4	9
				Defence Works Execution Act, 42 Vict. No. 28 .....	21,921	5	8
				Act 41 Vict. No. 3—Suspense Account .....	21	7	2
				Consolidated Revenue of 1879—Debenture Account .....	500	0	0
				Debentures outstanding on 31 December, 1879—			
				Due 1876, under Act 32 Vict. No. 4 .....	500	0	0
				Due 1879, under 24 Vict. No. 39 .....	100	0	0
				Ditto under Act 26 Vict. No. 10 .....	100	0	0
				Ditto under Act 27 Vict. No. 41 .....	10,000	0	0
				Treasury Bills outstanding .....	10,700	0	0
				Ordinary Expenditure of 1879 from 1 January to 31 May, 1880 .....	25,000	0	0
				Less amount expended in 1879 for services chargeable to Act 43 Vict. No. 19 .....	37,210	16	7
					4232	10	8
					32,978	5	11
				Payments on account of 1879 by Crown Agents in London .....	1656	19	5
				Ditto by Consolidated Bank .....	1346	16	11
				Tasmanian Main Line Railway Company—Guaranteed interest from 1 Nov., 1876, to 31 Dec., 1878 .....	70,416	13	4
				Interest at 6 per cent. thereon, from due date of each quarter to 30 September, 1878 .....	3128	2	6
				Estimated Expenditure outstanding .....	73,544	15	10
					8500	0	0
					£295,693	16	8

## \* MEMORANDUM.

	£	s.	d.
Excess of Expenditure over Revenue to 31 December, 1878, per annexed Statement .....	5163	4	6
Estimated ditto of the year 1879, per annexed Statement .....	102,549	2	8
	£107,712	7	2

WM. H. WINDSOR, Assistant Colonial Treasurer

Colonial Treasury, 28th July, 1880.

*ACCOUNT CURRENT showing the Receipts and Expenditure of the CONSOLIDATED REVENUE FUND to 31st December, 1878.*

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Balance from 1877. (See H.A. Paper, No. 38, 1879, page 8.)	..			11,505	10	4	By Receipts on account of 1878, ascertained to 30 June, 1879. (See H.A. Paper, No. 38, 1879, page 5)	..	365,417	14	9		
To Ordinary Expenditure on account of 1878, ascertained on 31 July, 1879. (See H.A. Paper, No. 38, 1879, page 5)	..			352,535	0	7	Receipts by Crown Agents, per Account, from 1 April to 30 September, 1879— Contribution from Home Government—Maintenance of Convicts, &c.	..	2686	7	2		
Expenditure on account of 1878, from 1 July to 31 December, 1879—							Receipts on account of 1878, from 1 July to 31 December, 1879	..	70	5	7		
His Excellency the Governor	55	15	5				Balance, being excess of Expenditure over Revenue, to 31 December, 1878, carried to Consolidated Revenue of 1879..	..	5163	4	6		
Legislative Council	4	10	0										
House of Assembly	6	2	6										
Colonial Secretary's Department	3	1	3										
Colonial Treasurer's Department	8	2	0										
Audit Department	5	12	0										
Customs Department	3	17	6										
Post Office	35	11	3										
Office of Stores	0	9	0										
Electric Telegraph Department	54	5	5										
Tasmanian Council of Education	0	10	6										
Board of Education	10	10	0										
Supreme Court	0	19	6										
Law Officers	4	13	6										
Sheriff	1	13	0										
Lands' Titles Department	0	2	0										
New Town Pauper Establishment	2	5	0										
Hospital for the Insane, New Norfolk	5	5	0										
General Hospital, Hobart Town	6	5	4										
Cascades Hospital for the Insane	8	5	3										
Brickfields Pauper Establishment	0	17	0										
Charitable Grants	51	1	6										
Magistracy, Launceston	29	12	6										
Police Allowances	69	14	6										
Gaols, Males, Campbell-street	1	4	0										
Gaol, Launceston	0	8	6										
Gaol, Allowances	9	1	3										
Lands and Works Department	28	5	6										
Salmon & Trout Breeding Establishment	1	16	0										
Aid to Municipalities	1282	13	0										
Municipality, Hobart Town	289	11	5										
Municipality, Launceston	512	4	9										
Main Lines of Road	21	11	0										
Surveys of Land	29	8	0										
Miscellaneous	347	10	11										
Inquests	3	3	0										
Pensions	51	7	6										
South Esk Bridge Trust	887	5	7										
Road Trusts	2363	3	7										
Ditto Arrears	4123	14	1										
				10,321	9	0							
Less Miscellaneous, Defences, transferred to Act 42 Vict. No. 28				1024	7	11							
							9297	1	1				
				£373,337	12	0					£373,337	12	0

WM. H. WINDSOR, Assistant Colonial Treasurer.

Colonial Treasury, 28th July, 1880.