

(No. 70.)



1881.

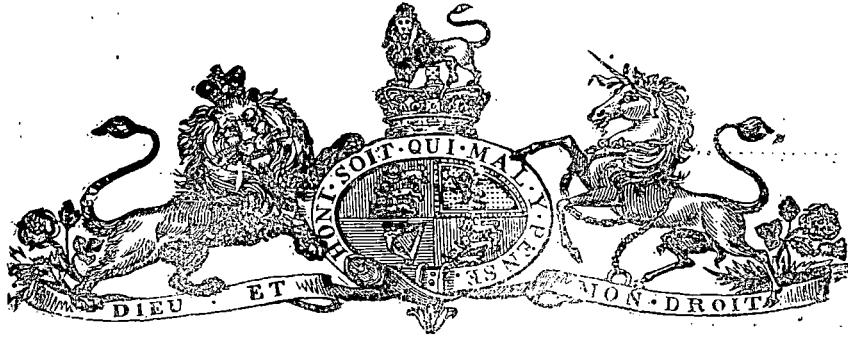
T A S M A N I A .

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 Colonial Treasurer, and ordered by the House to be printed, September 2, 1881.



ACCOUNT CURRENT showing the Receipts and Expenditure of the CONSOLIDATED REVENUE FUND on account of the Year 1880.

CONSOLIDATED REVENUE FUND of 1880 in Account with the Colonial Treasurer.

Dr.	£	s.	d.	£	s.	d.
Ordinary Expenditure of 1880 from 1 January to 31 December, 1880.						
His Excellency the Governor's Establishment	4114	4	8			
Executive Council	185	9	7			
Legislative Council	970	17	8			
House of Assembly	1700	12	8			
Colonial Secretary's Department	2095	6	6			
Colonial Treasurer's Department	2605	3	5			
Audit Department	1706	12	9			
Customs Department	6231	14	2			
Post Office Department	24,325	3	11			
Office of Stores	807	12	7			
Government Printer's Establishment	5817	0	5			
Registrar of Births, Deaths, and Marriages	349	9	2			
Electric Telegraph Department	9112	9	2			
Tasmanian Council of Education	1242	4	10			
Board of Education	17,179	4	7			
Defences of the Colony	2849	18	9			
Public Buildings	281	5	9			
Colonial Agents in England	172	13	2			
The Judges	2475	0	0			
Supreme Court	1861	17	0			
Law Officers of the Crown	1677	3	0			
Sheriff's Department	1208	4	10			
General Sessions, Launceston	855	14	4			
Lands' Titles Department	2078	19	11			
Administration of Justice	2092	4	8			
Ecclesiastical	2676	12	6			
Industrial and Ragged Schools	1240	15	5			
Boarding-out System	1924	7	2			
Real Estate Duties Department	1032	7	8			
New Town Charitable Branch	6834	11	4			
Brickfields Invalid Branch	1677	3	7			
Hospital for the Insane, New Norfolk ..	6732	14	4			
General Hospital, Hobart	5858	15	4			
General Hospital, Launceston	3908	10	4			
Medical and Vaccination Departments ..	621	6	10			
Cascades Hospital for the Insane	2180	9	1			
Contagious Diseases Hospital, Cascades ..	216	15	8			
Launceston Pauper Establishment	1781	1	1			
Charitable Grants	7199	19	7			
Grants in aid of Charitable Institutions ..	550	0	0			
New Town Farm	498	15	4			
Magistracy—District of Hobart	1219	7	10			
Kingborough	158	11	7			
Franklin	291	12	6			
Selby	832	1	2			
Bridport	277	14	4			
George Town	257	4	4			
Beaconsfield	129	15	4			
Port Sorell	445	0	1			
Russell and Emu Bay	300	12	11			
Portland	145	7	1			
Inspector of Police	907	18	2			
Police—District of Hobart	1679	5	0			
Kingborough	766	18	1			
Franklin	1187	5	10			
Selby	1307	1	10			
George Town	859	18	6			
Great Lake	270	16	8			
Port Sorell	1494	10	8			
Russell and Emu Bay	1204	6	11			
Carried forward	152,666	1	7			

Cr.	£	s.	d.	£	s.	d.
REVENUE RECEIVED IN 1880.						
Customs, Hobart.						
Spirits	21,414	2	3			
Tobacco	13,944	2	0			
Other Goods	72,948	1	4			
Miscellaneous	7	2	7			
	108,313	8	2			
Deduct Drawbacks	4314	2	3			
				103,999	5	11
Launceston.						
Spirits	26,711	5	10			
Tobacco	12,977	11	0			
Other Goods	74,287	1	1			
Miscellaneous	194	3	2			
	114,170	1	1			
Deduct Drawbacks	452	2	1			
				113,717	19	0
				217,717	4	11
Bond Rents and Charges	1431	5	5			
Deduct Repayments	0	12	2			
				1430	13	3
INLAND REVENUE.						
Stamps—						
*Post Office						
to 30 April,						
Stamps ..	7755	2	3			
Ditto, 1						
May to 31						
December,						
Postage						
Stamps ..	13,670	11	11			
Ditto, Stamp						
Duties ..	6124	2	0			
†Assistant						
Treasurer,						
Impressed						
Stamps, to						
30 April ..	597	15	9			
Collectors						
of Stamp						
Duties	2855	19	10			
Duty on						
Bank						
Notes ...	2633	10	0			
	33,637	1	9			
Probate Duty	8571	9	2			
Registration of Dogs	885	15	0			
Rural Police Rate	5140	2	4			
Publicans' Licences	9919	6	8			
Packet Licences	30	0	0			
Wholesale Licences	562	10	0			
Auctioneers' Licences	670	0	0			
Pawnbrokers' Licences	120	0	0			
Stage Coach Licences	22	5	0			
Theatrical Licences	15	0	0			
Hawkers', Carriers', and						
others	341	5	0			
Brewers' Licences	106	5	0			
Carried forward ..	60,020	19	11	219,147	18	2

* Separate Stamps for Revenue purposes not brought into use until 1st May.
† From 1st May collected by Post Office.

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	152,666	1	7			
Police—District of Portland	1106	15	10			
Tasman's Peninsula	135	6	3			
Pieman River	158	4	7			
Allowances	1257	0	10			
Gaol for Males, Campbell-street	5753	17	0			
Gaol for Females, ditto	726	2	9			
Gaol, Launceston	3022	1	11			
Gaols, Allowances	211	0	1			
Lands and Works Department	6352	18	0			
Mines	686	18	3			
Salmon and Trout Breeding Establishment	228	3	7			
Launceston and Western Railway	16,700	13	5			
Tasmanian Main Line of Railway	22,250	0	0			
Beer Duty Act	384	10	4			
Aid to Municipalities	3925	0	0			
Roads, Bridges, and Surveys	7103	17	10			
Main Roads Act, 1880	8968	0	7			
Miscellaneous	10,087	3	0			
Interest	96,704	5	7			
Inquests	110	19	6			
Pensions	12,184	15	8			
				350,123	16	7

Ordinary Expenditure of 1880, from 1 January to 31 March, 1881.

His Excellency the Governor's Establishment	432	1	8			
Executive Council	15	16	8			
Legislative Council	86	18	8			
House of Assembly	146	12	5			
Colonial Secretary's Department	196	14	7			
Colonial Treasurer's Department	231	0	0			
Audit Department	156	14	1			
Customs	576	17	11			
Excise—Beer Duty	46	2	2			
Real Estates Duties Department	155	8	8			
Post Office Department	2828	17	9			
Office of Stores	83	1	10			
Government Printing Establishment	368	17	5			
Registrar Births, Deaths, and Marriages	102	5	10			
Electric Telegraph Department	1685	8	4			
Tasmanian Council of Education	177	17	10			
Board of Education	2274	18	6			
Defences of the Colony	881	14	9			
Public Buildings	29	11	10			
The Judges	225	0	0			
Supreme Court	152	15	1			
Law Officers of the Crown	158	18	6			
Sheriff	117	0	6			
General Sessions, &c., Launceston	76	14	8			
Lands' Titles and Registrar of Deeds	190	8	4			
Administration of Justice	23	14	8			
Ecclesiastical	304	17	7			
Industrial and Ragged Schools	376	1	4			
Boarding-out System	160	12	9			
New Town Charitable Institutions—						
New Town Charitable Branch	336	14	8			
Brickfields Invalid Branch	81	11	9			
Launceston Pauper Establishment for Males	109	15	10			
Charitable Grants	876	14	1			
Grants in aid of Charitable Institutions	550	0	0			
Cascades Hospital for the Insane	150	0	5			
Hospital for Contagious Diseases, Cascades	13	11	4			
New Town Farm	47	14	0			
Hospital for the Insane, New Norfolk	454	16	10			
General Hospital, Hobart	508	8	8			
Ditto, Launceston	321	3	10			
Medical and Vaccination Department	62	0	10			
Magistracy—District of Hobart	109	6	11			
Ditto Kingborough	14	11	8			
Ditto Franklin	26	5	0			
Ditto Selby	135	10	10			
Ditto Bridport	22	18	4			
Ditto George Town	22	18	4			
Ditto Beaconsfield and Lisle	11	7	2			
Ditto Port Sorell	40	0	8			
Ditto Russell and Eunu Bay	27	1	8			
Ditto Portland	12	10	0			
Police—Inspector of Police	119	19	3			
Ditto District of Hobart	159	11	7			
Ditto Kingborough	79	3	5			
Ditto Franklin	116	5	4			
Ditto Selby	142	17	5			
Ditto George Town	80	18	11			
Ditto Great Lake	25	13	4			
<i>Carried forward</i>	16,912	16	5	350,123	16	7

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	60,020	19	11	219,147	18	2
Carriage Licences	1298	0	0			
Trout Licences	180	10	0			
Rent of New Town						
Toll-gate	572	7	6			
Rent of Sand Hill Toll-gate	187	5	7			
Rent of Government						
Property	708	13	6			
Fines and Fees	696	17	0			
Fees of Departments	5552	10	0			
Fees for Letters Patent for Inventions	153	13	0			
Fees for Letters of Naturalisation	1	12	6			
Fees from Electric Telegraphs	5069	2	10			
Fees from Registrars of Shipping	23	3	6			
Fees under Merchant Ships Officers Examination Act	2	0	0			
Unclaimed Intestate Estates	1	2	10			
Sale of Government Property	117	10	1			
Sale of Seizures	104	12	5			
Money taken from Prisoners	0	7	1			
Bridgewater Commissioners	273	7	4			
Reimbursements	6198	4	10			
Rents, Powder Magazines, Hobart Town and Launceston	123	2	8			
Miscellaneous	128	19	2			
Fees under Contagious Diseases (Cattle) Act	9	0	0			
	81,423	1	9			
Deduct Repayments	481	9	4			
				80,941	12	5

TERRITORIAL REVENUE.

Sale of Crown Lands by						
Auction	7951	2	3			
Ditto, Private Contract	2242	16	7			
Ditto under Waste Lands Act, No. 5	1596	10	4			
Ditto under 31 Vict. No. 27, Castra Reserve	87	16	10			
Ditto under 24 Sect. Waste Lands Act, 1870	16,822	4	11			
Ditto under 36 Vict. No. 16, Quiet Enjoyment Lands	6973	2	1			
Rent of Crown Lands	8842	16	10			
Fees received by the Surveyor-General	645	13	6			
Fees for Surveys	6232	3	5			
Fees on Grant Deeds and Diagrams	127	12	6			
Fees on Titles to Grants of Land	27	12	0			
Rent under Gold Fields Regulations	480	8	9			
Fees ditto	2660	2	0			
Rent under Mineral Leases Act, 1870	5638	7	2			
Fees ditto	481	2	0			
Miscellaneous	6	7	6			
	60,815	18	8			
Deduct Repayments	1402	17	2			
				59,413	1	6
Launceston and Western Railway—Traffic Receipts	19,297	12	9			
Tolls and Compensation	4150	0	0			
				23,447	12	9
Contributions from Home Government—In aid of Police and Gaols, 1 January to 30 June	3000	0	0			
Reimbursements from Home Government—Postal Service	1300	0	0			
				4300	0	0
<i>Carried forward</i>				387,250	4	10

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	16,912	16	5	350,123	16	7
Police—Port Sorell	154	14	8			
Ditto Russell and Emu Bay.....	135	4	0			
Ditto Portland	106	8	1			
Ditto Tasman's Peninsula.....	10	3	3			
Ditto Pieman River	31	2	11			
Ditto Allowances, &c.	218	17	10			
Gaol for Males, Campbell-street, Hobart.	379	5	4			
Gaol for Females, Campbell-street.....	59	19	0			
Gaol, Launceston	223	15	2			
Gaols, Allowances	26	10	7			
Lands and Works Department.....	684	4	4			
Mines	99	9	9			
Salmon and Trout Breeding Establishment	64	10	11			
Launceston and Western Railway	743	10	11			
Tasmanian Main Line Railway	8125	0	0			
Aid to Municipalities	75	18	9			
Roads, Bridges, Surveys, &c.	1118	15	8			
Main Roads Act, 1880	1958	14	1			
Miscellaneous	822	4	0			
Inquests	14	13	0			
Pensions, &c.	3160	6	1			
				35,126	4	9
<i>Ordinary Expenditure of 1880 from 1 to 30 April, 1881—</i>						
His Excellency the Governor's Establishment	22	7	3			
House of Assembly	4	10	6			
Colonial Treasurer's Department.....	0	9	6			
Customs Department	14	10	1			
Real Estate Duties Department	2	0	0			
Post Office	999	7	0			
Office of Stores	1	4	0			
Government Printing Establishment	2	15	0			
Electric Telegraph Department	20	11	0			
Defences of the Colony	14	9	5			
Supreme Court	0	5	0			
Law Officers of the Crown	1	17	6			
Industrial and Ragged Schools	69	19	5			
New Town Charitable Branch.....	18	15	4			
Brickfields Invalid Branch	2	10	0			
Charitable Grants	3	15	0			
Cascades Hospital for the Insane	1	16	0			
Hospital for the Insane, New Norfolk...	4	7	11			
General Hospital, Hobart.....	16	8	0			
General Hospital, Launceston	1	17	3			
Magistracy, Port Sorell.....	1	11	3			
Police—District of Kingborough	0	2	0			
Police Allowances	37	16	0			
Gaols, Allowances, &c.	7	1	6			
Lands and Works Department	26	14	9			
Mines	5	5	9			
Roads, Bridges, Surveys, &c.	130	15	3			
Main Roads Act, 1880	463	0	6			
Miscellaneous	68	0	2			
Inquests	1	1	0			
				1945	3	4
Reserved for Roads, Bridges, &c. under 99 Section of Waste Lands Act, 1870	6340	18	1			
Reserved for Redemption of Debentures under Sections 19 and 29 of ditto	9253	6	0			
				15,594	4	1
Treasury Bills, 41 Vict. No. 6, redeemed.				7000	0	0
Payments in London by Crown Agents, per Account from 1 October, 1880, to 31 March, 1881—						
Colonial Secretary's Department.....	0	7	3			
Tasmanian Council of Education.....	616	13	4			
Crown Agents in England.....	72	2	3			
Defences	81	13	10			
Miscellaneous	97	5	6			
Pensions	1009	1	8			
				1877	3	10
Payments in London by the Consolidated Bank, per Account from 1 October to 31 December, 1880—						
Interest	897	10	0			
Miscellaneous.....	148	3	7			
				1045	13	7
Estimated Expenditure still outstanding..				5000	0	0
Balance—being estimated surplus of the year 1880				27,133	6	2
				£444,845	12	4

Colonial Treasury, 13th June, 1881.

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	387,250	4	10			
Excise—Duty on Beer	10,838	15	6			
Deduct Drawbacks.....	24	12	0			
				10,814	3	6
Real and Personal Estates						
Duties Act, 1880—Schedule A., Land Tax	24,504	15	8			
Schedule B.—Dividends	7311	13	0			
				31,816	8	8
Miscellaneous Receipts....				142	2	10
				430,022	19	10
Receipts by Crown Agents from 1 October, 1880, to 31 March, 1881—						
Repayment of Cost remitting Pensions to London	36	7	2			
Contribution from Home Government—						
Maintenance of Imperial Paupers, &c.	2315	1	8			
In aid of Police and Gaols	3000	0	0			
				5351	8	10
Receipts on account of the Year 1880—						
From 1 January to 30 April, 1881—Repayments.....				286	5	4
Estimated Amount due by Home Government—						
For Support of Prisoners, &c.	2184	18	4			
Transfer of Amount authorised under Act 43 Vict. No. 19—						
Portion of Amount paid under 41 Vict. No. 6	7000	0	0			
				14,822	12	6
				£444,845	12	4

WM. H. WINDSOR, Assistant Colonial Treasurer.

CONSOLIDATED REVENUE FUND.

ASSETS AND LIABILITIES, EXCLUSIVE OF PUBLIC LOANS.

CASH ACCOUNT, 1880.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.							
Customs Revenue of 1880	217,717	4	11				Balance overdrawn, 1 January, 1880 ..				24,155	2	1							
Bond Rents and Charges	1,430	13	3				Ordinary Expenditure, 1880				350,123	16	7							
Inland Revenue	80,941	12	5				SPECIAL DISBURSEMENTS.													
Territorial Revenue	59,413	1	6				Scab Act Fund	3,032	7	6										
Launceston and Western Railway Receipts	23,447	12	9				Marine Boards, Hobart Town and Launceston	17,125	5	2										
Reimbursements from Home Government	1,300	0	0				Advances	4,199	14	6										
Contributions from Home Government	3,000	0	0				Deposit Accounts	10,513	11	11										
Miscellaneous Receipts	142	2	10				Debentures redeemed	63,400	0	0										
Excise—Duty on Beer	10,814	3	6				Treasury Bills paid off	25,700	0	0										
Real and Personal Estate							Loans Bill, 21 Vict. No. 30	326	18	9										
Duties—	£	s.	d.				Public Works Construction Act, 39 Vict. No. 22	109	10	0										
Schedule A—Land Tax		24,504	15	8			Public Works Construction Act, 41 Vict. No. 10	21,540	16	6										
Schedule B—Dividends		7,311	13	0			Public Works Execution Act, 41 Vict. No. 11	604	16	0										
		31,816	8	8			Storekeeper's Personal Account	9,384	4	8										
					430,022	19	10	Municipal Council, Hobart	73	4	4									
SPECIAL RECEIPTS.							Contributions to Local Boards of Works Construction of Roads, 34 Vict. No. 10, Sect. 28	10,220	17	5										
Scab Act Fund	1,936	0	7				In aid of Road Trusts	11,283	0	2										
Marine Boards, Hobart Town and Launceston	16,782	15	4				Immigration Commissioners	887	11	5										
Advances—Repayments	4,385	8	11				Consolidated Bank, London	68,100	0	0										
Deposit Account	11,820	18	7				Public Schools Erection Act, 38 Vict. No. 17	930	4	8										
Debentures issued	17,600	0	0				Launceston and Western Railway Stock Account	3,746	16	1										
Treasury Bills issued	165,000	0	0				Public Works, Suspense Account	574	7	10										
Defence Works Execution Act, 42 Vict. No. 28	6	3	0				Public Works Execution Act, 1876, and Public Works Construction Act, 1877	181	3	9										
Construction of Roads, 34 Vict. No. 10, Sect. 28	81	7	0				Government of Mauritius	185	11	6										
Public Works Construction Act, 41 Vict. No. 10	32	6	0				Repayment under Resolutions of Parliament, 7 December, 1877, and 4 October, 1878—Erection of Telegraph Lines	240	0	0										
Public Works Execution Act, 1876, and Public Works Construction Act, 1877	1	2	6				Gaols for Males—Suspense Account ..	2,160	4	1										
Storekeeper's Personal Account	7,803	18	8				Defence Works Execution Act, 42 Vict. No. 28	8,122	7	6										
Municipal Council, Hobart Town	88	1	5				On account of the year 1879—Consolidated Revenue Fund	118,978	1	3										
Immigration Commissioners	45	0	0					381,601	15	0										
South Esk Bridge Trustees	200	0	0				Adjusting Entries				9,673	14	6							
Reserve Fund, Redemption of Debentures	930	10	0				By Cash Balance on 31 December, 1880				68,156	15	6							
Sinking Fund, 36 Vict. No. 18, Sect. 14	15	0	0								£833,711	3	8							
Public Works—Suspense Account ..	1,737	9	4																	
Gaol for Males—Ditto	2160	4	1																	
On account of the year 1879—Consolidated Revenue Fund	7,283	12	8																	
				237,909	18	1														
Adjusting Entries				165,778	5	9														
				£833,711	3	8														
Balance due to Consolidated Revenue Fund on the following Accounts on 31 December, 1880—																				
Cash balance		68,156	15	6			Balance due by the Consolidated Revenue Fund on the following Accounts on 31 December, 1880—													
Consolidated Bank, London		38,811	4	10			Light-house Rates				341	5	4							
Bank of New South Wales, London		21	6	11			Marine Board, Hobart Town				326	6	1							
Storekeeper, Personal Account ..		21,465	4	10			Marine Board, Launceston				843	4	11							
Advances to Heads of Departments		2,620	4	1			Advances for Police Clothing				6	3	11							
Advances to Board of Education		61	3	4			Advances for Clothing—Gaols				26	19	8							
General Post Office, London		50	0	0			Deposit Account, Assurance Fund, Real Property Act				60	6	2							
Immigration Commissioners		1,192	1	6			Ditto, Escheated Estates				394	1	6							
Loans Act, 40 Vict. No. 15		192	5	11			Ditto, Sorell Causeway Rates				241	11	3							
Public Works Act, 33 Vict. No. 17		574	12	11			Ditto, Equity Causes				153	11	0							
Public Works Execution, 40 Vict. No. 4		198	7	10			Ditto, Moneys of Colonial Prisoners				1	1	6							
Public Works Execution, 41 Vict. No. 11		76	13	4			Ditto, Contracts Public Works				522	4	11							
Local Public Works Acts, 31 Vict. No. 22, and 36 Vict. No. 18		1,789	0	2			Ditto, Ocean Lights				1,697	19	3							
Municipal Council, Hobart Town		59	1	4			Ditto, Howell's Estate				19	10	0							
					135,268	2	6	Ditto, European Telegraph			8	1	5							
Carried forward							Carried forward				4,642	6	11							

	£	s.	d.
<i>Brought forward</i>	135,268	2	6
Scab Act Fund	246	9	7
Roads under Waste Lands Act, Section 28	1913	15	0
Roads Loans Act 35 Vict. No. 7	1000	0	0
Cemeteries Trustees	1	0	4
South Esk Bridge Trustees	1450	0	0
New Norfolk Bridge	168	5	1
Electric Telegraph Act, 1873, 37 Vict. No. 23	223	4	0
Launceston and Western Railway, Stock Account	3652	10	7
Public Works—Suspense Account	530	1	9
Penguin Creek Borrowing Act	700	0	0
Government of Mauritius	35	11	6
Land for Hobart Town General Hospital	2603	9	10
Repayments under Resolution of Parliament	1322	4	9
Public Works Appropriation Act, 43 Vict. No. 19	25,423	8	6
Debentures, 44 Vict. No. 34, not raised	63,600	0	0
Receipts on account of the year 1880, from 1 January to 30 April, 1881	286	5	4
Receipts on account of 1880 by Crown Agents in London	5351	8	10
Claims upon the Home Government on account of 1880 (estimated)	2184	18	4
* Balance—Estimated excess of Expenditure over Revenue to 31 December, 1880	82,208	18	4
	<u>£328,169</u>	<u>14</u>	<u>3</u>

* MEMORANDUM.

	£	s.	d.
Excess of Expenditure over Revenue to 31 December, 1879, per annexed Statement	109,342	4	6
Deduct estimated surplus of the year 1880, ditto ditto	27,133	6	2
	<u>£82,208</u>	<u>18</u>	<u>4</u>

	£	s.	d.
<i>Brought forward</i>	4642	6	11
Deposit Account, Intercolonial Telegraph	462	17	5
Ditto, Local Public Works Amendment Act	0	14	0
Ditto, Medical Library and Pathological Museum	15	15	0
Ditto, Warlike Stores	58	19	5
Ditto, Northern Tasmanian Rifle Association	56	19	3
Treasury Bills, 43 Vict. No. 6	80,800	0	0
Ditto, 44 Vict. No. 14	90,000	0	0
Loans Act, 21 Vict. No. 30	31	2	7
Ditto, 23 Vict. No. 42	24	0	0
Ditto, 24 Vict. No. 39	386	18	6
Ditto, 29 Vict. No. 2, and 31 Vict. No. 23	1428	9	5
Ditto, 31 Vict. No. 24	3	14	8
Public Works Act, 32 Vict. No. 22	18	14	11
Loans Act, 34 Vict. No. 31	252	8	4
Public Works Construction Act, 39 Vict. No. 22	3447	4	2
Ditto, 41 Vict. No. 10	8863	17	5
Crown Agents' Personal Account	2734	19	8
Roads, Bridges, Jetties, & reserve under Waste Lands Acts, 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, Sect. 99 to 100	7305	11	0
Reserve under Waste Lands Act, 1870, Sect. 19	4093	19	2
Reserve under Waste Lands Act, 1870, Sect. 29	42,886	0	0
Public Schools Erection Act, 38 Vict. No. 17	1613	0	4
Main Line Railway—Interest during construction	3423	4	8
Reserve Fund—Redemption of Debentures	2941	19	0
Sinking Fund under 36 Vict. No. 18, Sect. 10	210	10	8
Tarleton Road Trust	1000	0	0
Bank Straits Survey Act, 38 Vict. No. 19	83	14	11
Public Works Execution Act, 1876, and Public Works Construction Act, 1877	815	3	6
Defence Works, Execution Act, 42 Vict. No. 28	13,605	1	2
Act 41 Vict. No. 3—Suspense Account	21	7	2
Debentures outstanding on 31 Dec., 1880—			
Due 1876, under Act 32 Vict. No. 4	500	0	0
Due 1879, under Act 24 Vict. No. 39	100	0	0
Ditto, under Act 26 Vict. No. 10	100	0	0
Due 1880, under Act 26 Vict. No. 10	400	0	0
Ditto, under Act 27 Vict. No. 41	9700	0	0
Ditto, under Act 33 Vict. No. 36	100	0	0
	<u>10,900</u>	<u>0</u>	<u>0</u>
Treasury Bills, 41 Vict. No. 6, due	500	0	0
Ordinary Expenditure of 1880, from 1 January to 30 April, 1881	37,071	8	1
Payments on account of 1880, by Crown Agents in London	1877	3	10
Ditto by Consolidated Bank	1045	13	7
Estimated Expenditure outstanding	5000	0	0
	<u>£328,169</u>	<u>14</u>	<u>3</u>

Colonial Treasury, 13th June 1881.

WM. H. WINDSOR, Assistant Colonial Treasurer.

ACCOUNT CURRENT showing the Receipts and Expenditure of the CONSOLIDATED REVENUE FUND to the 31st December, 1879.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.
To Balance from 1878. (See H.A. Paper, No. 39, 1880, page 9).....	..	5163 4 6	By Receipts on account of 1879, ascertained to 31 May, 1880, including £14,205 17s. 10d. for Services authorised under Act 43 Vict. No. 19. (See H.A. Paper, No. 39, 1880, page 5)..	..	377,792 3 8
To Ordinary Expenditure on account of 1879, ascertained on 28 July, 1880. (See H.A. Paper, No. 39, 1880, page 6)	474,339 18 11	Receipts by Crown Agents, per account, from 1 May to 30 September, 1880—		
Expenditure on account of 1879, from 1 June to 31 December, 1880—			Contribution from Home		
His Excellency the Governor's Establishment	17 5 0		Government	2582 4 7	
House of Assembly	19 3 6		Ditto (Arrears).....	126 3 5	2708 8 0
Colonial Treasurer's Department.....	1 5 0		Receipts on account of 1879, from 1 June to 31 December, 1880—		
Audit Department	2 0 0		Repayments	62 17 3	2771 5 3
Post Office	73 19 7		Balance, being excess of Expenditure over Revenue, to 31 December, 1879, carried forward to Consolidated Revenue Fund of 1880	109,342 4 6
Office of Stores	0 13 0				
Government Printer	0 10 0				
Electric Telegraph	157 2 1				
Board of Education	15 2 0				
Defences of the Colony.....	632 13 7				
Law Officers of the Crown	1 5 0				
Lands' Titles Department.....	0 19 0				
Administration of Justice.....	3 0 0				
Hospital for the Insane, New Norfolk..	38 3 0				
General Hospital, Hobart.....	34 14 7				
General Hospital, Launceston.....	31 6 7				
Cascades Male Invalid Dépôt	1 16 0				
Cascades Hospital for the Insane	3 0 0				
Launceston Pauper Establishment	44 18 10				
Charitable Grants	39 4 3				
Orphan School Farm.....	0 4 0				
Magistracy, Portland	1 2 6				
Police, Selby	11 4 0				
Ditto, George Town	7 17 7				
Ditto, Port Sorell	0 17 5				
Ditto, Portland	0 9 0				
Ditto, Allowances, &c.	49 17 3				
Gaol for Males, Campbell-street.....	0 4 0				
Gaol, Launceston	2 10 8				
Gaol, Allowances, &c.	0 7 6				
Lands and Works Department	9 17 5				
Mines	3 2 0				
Aid to Municipalities.....	1588 2 5				
Municipality of Hobart Town	912 10 7				
Main Line of Road	10 13 0				
Roads, Bridges, Surveys	65 5 9				
Miscellaneous.....	1382 8 6				
Pensions	53 17 11				
Road Trusts	2029 19 11				
Ditto, Arrears.....	3083 17 7				
		<u>10,332 10 0</u>			
		<u>£489,835 13 5</u>			<u>£489,835 13 5</u>

WM. H. WINDSOR, *Assistant Colonial Treasurer.*

Colonial Treasury, 13th June, 1881.