

(No. 28.)



1863.

[SECOND SESSION.]

T A S M A N I A .

FINANCE, 1862.

COMPARATIVE STATEMENTS OF ESTIMATES AND
EXPENDITURE.

Laid upon the Table by Mr. Colonial Treasurer, and ordered by the House to be
printed, July 8, 1863.

TASMANIA.

No. 1.

GENERAL REVENUE—BALANCE SHEET—1 January to 31 December, 1862.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1861, BROUGHT FORWARD.		TRANSACTIONS DURING 1862.		BALANCES ON 31 DECEMBER, 1862.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
26	<i>General Revenue Account, 1861.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Balance from 1860 - - -	11,354 18 1	-	-	-	11,354 18 1	-
	Receipts - - - - -	-	175,520 0 4	-	33,821 18 3	-	209,341 18 7
	Disbursements - - - -	181,869 8 2	-	31,525 12 7	-	213,395 0 9	-
		193,224 6 3	175,520 0 4	31,525 12 7	33,821 18 3	224,749 18 10	209,341 18 7
	Balance to Revenue Account, 1862 - - - - -	-	-	-	-	-	15,408 0 3
						224,749 18 10	224,749 18 10
61	<i>General Revenue Account, 1862.</i>						
	Balance brought down - -	-	-	15,408 0 3	-	15,408 0 3	-
	Receipts - - - - -	-	-	-	204,027 0 2	-	204,027 0 2
	Disbursements - - - - -	-	-	187,658 10 10	-	187,658 10 10	-
				203,066 11 1	204,027 0 2	203,066 11 1 960 9 1	204,027 0 2
	Balance carried down - -	-	-	-	-	204,027 0 2	204,027 0 2
							960 9 1
23	Future General Revenue - -	93,400 0 0	-	33,700 0 0	-	127,100 0 0	-
80	Debentures, 21 Vict. No. 29 -	-	31,200 0 0	-	-	-	31,200 0 0
105	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
244	Loans Bill, 20 Vict. No. 20 -	-	904 11 11	-	-	-	904 11 11
246	Ditto, 21 Vict. No. 29 - -	-	278 5 7	322 0 1	-	43 14 6	-
250	Ditto, 22 Vict. No. 35 - -	-	186 7 5	17 10 0	-	-	168 17 5
251	Ditto, 23 Vict. No. 40 - -	-	6,319 15 1	4,497 18 3	-	-	1,821 16 10
110	Ditto, 24 Vict. No. 38 - -	-	6,008 8 11	5,420 12 5	-	-	587 16 6
62	Light-house Rates - - -	-	297 17 6	3,865 10 8	3,407 10 8	-	339 17 6
64	Marine Board, Hobart Town -	-	567 1 11	4,479 14 6	4,280 1 1	-	367 8 6
65	Marine Board, Launceston -	-	386 18 10	5,779 13 2	6,084 11 7	-	691 17 3
54	Immigration Commissioners -	-	1,296 8 6	13,002 14 2	13,006 5 8	-	1,300 0 0
57	Government of New South Wales -	30 18 0	-	10 6 0	30 18 0	10 6 0	-
89	Government of Victoria - -	14 6 0	-	-	-	14 6 0	-
90	Government of Western Australia -	-	-	21 8 0	-	21 8 0	-
56	Advances for Police Clothing -	248 9 4	-	1,327 9 9	1,341 19 2	233 19 11	-
282	Advances to Heads of Departments -	2,291 6 3	-	2,523 12 6	2,537 17 6	2,277 1 3	-
75	Deposit Account, Equity Causes -	-	153 11 0	-	-	-	153 11 0
320	Agent-General, Personal Account -	5,141 16 5	-	14,194 0 11	19,347 19 6	-	12 2 2
101	Storekeeper, Personal Account -	10,154 4 9	-	4,471 3 9	7,205 18 8	7,419 9 10	-
87	Commissariat Department - -	13 14 6	-	-	13 14 6	-	-
309	London Emigration Committee -	-	-	8,173 4 3	8,900 0 0	-	726 15 9
453	Municipal Council, Hobart Town -	23 9 4	-	10 19 1	-	34 8 5	-
457	Ditto, Oatlands - - - -	-	-	18 9 6	-	18 9 6	-
458	Ditto, Longford - - - -	-	-	19 9 6	-	19 9 6	-
456	Ditto, Richmond - - - -	6 1 0	-	8 9 0	-	14 10 0	-
458	Ditto, Glamorgan - - - -	-	-	5 9 2	-	5 9 2	-
454	Ditto, Green Ponds - - - -	-	-	10 6 3	-	10 6 3	-
461	Ditto, Sorell - - - - -	-	-	14 15 6	-	14 15 6	-
457	Ditto, Clarence - - - - -	12 9 0	-	-	12 9 0	-	-
		111,336 14 7	109,799 6 8	304,461 7 6	303,896 5 6	137,237 13 10	135,135 3 11
7	Colonial Treasurer, Cash Account -	-	19,241 13 10	285,117 11 10	267,978 7 11	-	2,102 9 11
		111,336 14 7	129,041 0 6	589,578 19 4	571,874 13 5	137,237 13 10	137,237 13 10

CHARLES MEREDITH, *Colonial Treasurer*

Colonial Treasury, 20th June, 1863.

Having examined the Treasurer's Journal and Ledger of the General Revenue for the year 1862, and compared the foregoing Statement with them, I now certify that this Balance Sheet is correct.

E. J. MANLEY, *Colonial Auditor*

No. 2. GENERAL REVENUE—CASH ACCOUNT 1862.

RECEIPTS and PAYMENTS made at the Colonial Treasury from the 1st January to the 31st December, 1862.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Balance at credit of Deposit Account, Equity Causes, on 1 January, 1862 ..	—			153	11	0	By balance at debit on 1 January, 1862 ..	19,395	4	10			
REVENUE RECEIVED IN 1862.							EXPENDITURE ON ACCOUNT OF 1862.						
<i>Customs, Hobart Town.</i>							<i>Under General Estimate.</i>						
Spirits	28,712	12	0				His Excellency the Governor	4,961	8	0			
Tobacco	10,389	5	9				Executive Council	191	1	1			
Other Goods, under Act 21 Vict. No. 31	18,366	0	5				Legislative Council	1,465	4	6			
Ditto, under Act 25 Vict. No. 15	1,664	11	7				House of Assembly	2,561	10	10			
Ad Valorem Duty	15,103	7	7				Colonial Secretary's Department	1,748	13	5			
Miscellaneous	6	18	2				Colonial Treasurer's Department	1,780	15	6			
				74,242	15	0	Audit Department	1,214	6	3			
<i>Customs, Launceston.</i>							Customs Department	6,971	18	1			
Spirits	22,291	19	0				Post Office Department	14,158	15	11			
Tobacco	8,489	2	0				Office of Stores	328	17	10			
Other Goods, under Act 21 Vict. No. 31	11,221	2	1				Government Printer	3,063	1	5			
Ditto under Act 25 Vict. No. 15	1,546	15	6				Registrar of Births, Deaths, & Marriages	422	17	0			
Ad Valorem Duty, ditto	11,732	19	3				Lands' Titles Office	1,324	12	11			
Miscellaneous	4	7	10				Public Buildings, Roads, and Electric Telegraph	1,486	10	6			
				55,286	5	8	Education Department	1,469	1	11			
Bond Rents and Charges, Launceston	—			1,305	19	7	Tasmanian Council of Education	271	16	7			
INLAND REVENUE.							Exhibitions to Superior Schools	245	5	0			
Sale of Postage Stamps	10,659	19	6				Powder Magazines	146	13	4			
Registration of Dogs ..	1,751	2	0				Health Officers	183	6	8			
Publicans' Licences ..	11,165	0	0				New Public Buildings, Launceston	45	16	8			
Wholesale Licences	800	0	0				Agent-General	165	16	0			
Steam-boat Licences ..	30	0	0				Judges	2,475	0	0			
Brewers' Licences	350	0	0				Supreme Court	1,586	18	3			
Manufacturers' Licences ..	10	0	0				Law Officers of the Crown	1,441	17	1			
Auctioneers' Licences ..	910	0	0				Registrar of Deeds	375	18	11			
Pawnbrokers' Licences ..	160	0	0				Sheriff	1,985	3	10			
Theatrical & Stage-coach Licences	14	5	0				Insolvent Estates, Court of Requests, &c., Hobart Town	822	5	11			
Hawkers', Carriers', and Butchers' Licences	504	0	0				Ditto, Launceston	1,162	5	1			
Importers' Licences	30	0	0				Court of Requests, Burnie, Emu Bay ..	22	18	4			
Rural Police Rates	16,619	5	11				Administration of Justice	2,026	8	2			
Rent of New Town Toll- gate	1,035	0	0				Police—Inspector's Establishment ..	1,254	3	0			
Rent of Sand Hill Toll- gate	722	10	0				Ecclesiastical	13,242	18	11			
Rent of Government Property	123	13	4				Hospital for Insane	7,160	11	11			
Fines and Fees	1,913	3	5				Queen's Orphan Schools	9,636	16	11			
Fees of Departments	4,598	8	8				Convict Discipline	26	5	0			
Fees from Electric Tele- graph Department ..	738	18	3				Charitable Allowances	15,221	10	2			
Fees from Curator of Intestate Estates	98	1	0				Interest on Debentures	6,955	10	3			
Fees from Registrar Su- preme Court for Pro- bate and Letters of Ad- ministration under Act 21 Vict. No. 37	2,647	2	8				Interest on overdrawn Bank Accounts ..	228	10	5			
Fees for Letters Patent for Inventions	5	0	0				Public Buildings (exclusive of Estab- lishment)—						
Fees from Registrar of Shipping	40	1	0				Additions to Queen's Orphan Schools	3,875	16	9			
Fees for Letters of Natu- ralization	1	5	0				Ditto Hospital and Invalid Depot	24	8	0			
Sale of Government Property	121	19	8				Public Offices, Laun- ceston	775	13	8			
Sale of Ammunition to Volunteer Corps	296	12	6				New Government Printing Office	18	8	0			
Sale of Seizures	7	15	6				Residence for Super- intendent Queen's Orphan School	12	16	0			
Sale of Stolen and Un- claimed Property	14	5	0								4,707	2	5
Money taken from Pri- soners	40	18	4				Miscellaneous	3,602	17	3			
Surplus of Impounding Money	15	14	7				Main Line of Road	157	19	6			
Repayment of Advances for Repairs to Ministers' Dwellings under Act 13 Vict. No. 1	67	13	4				Pensions, Retiring Allowances, &c.	5,410	10	1			
Interest on ditto	13	17	4								124,671	0	10
Reimbursements on ac- count of Expenses in- curred by Government ..	1,157	4	6				<i>Under Local Estimate.</i>						
Miscellaneous	102	7	6				District of Hobart and Kingston	9,444	9	10			
				56,765	4	0	General Hospital & Female Infirmary ..	6,766	16	10			
							Brickfields Invalid Establishment	3,220	1	4			
							District of Franklin	1,926	10	0			
							Launceston	8,500	0	2			
							Longford	281	11	6			
							Morven	1,137	9	3			
							George Town	814	2	10			
							Sorell	482	6	11			
							Brighton	1,070	19	5			
							New Norfolk	806	11	3			
							Hamilton	1,034	6	4			
							Bothwell	834	9	7			
							Campbell Town	2,021	3	1			
							Oatlands	713	3	0			
							Westbury	2,544	8	7			
							Fingal	1,643	4	3			
							Port Sorell	1,446	6	5			
							Horton and Emu Bay	1,081	13	9			
Carried forward	187,600	4	9	153	11	0	Carried forward	45,760	14	4	144,066	5	8

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	187,600	4	9	153,11	0	0
Contributions and Repayments from Home Government.	58	10	10			
Ditto ditto (arrears of 1860 and former years)	16,368	4	7			
	16,426	15	5			
				204,027	0	2
SPECIAL RECEIPTS.						
Light-house Rates	3,407	10	8			
Marine Board, Hobart Town	4,280	1	1			
Marine Board, Launceston	6,084	11	7			
Debentures, 25 Vict. No. 29 in aid of						
General Revenue of 1861	33,700	0	0			
Immigration Commissioners	13,006	5	8			
Repayment on account of Advances to Heads of Departments	2,537	17	6			
Ditto for Police Clothing	1,186	18	2			
Receipts from Land Fund for amounts paid by Agent-General—						
Pensions	184	2	4			
Salaries	100	0	0			
Expenses paid in connection with the introduction of Salmon ..	1,230	0	0			
Expenses in connection with the International Exhibition of 1862 ..	200	0	0			
Passage from England of the Geological Surveyor	120	0	0			
	1,834	2	4			
Storekeeper, Personal Account—						
Stationery & Stores sold.	148	1	9			
Stationery, Stores, &c., issued to Land Fund Departments	474	3	1			
	622	4	10			
Government of New South Wales, Repayment.	30	18	0			
Commissariat Department—						
Transfer of amount erroneously charged	13	14	6			
	66,704	4	4			
Receipts on account of the year 1861—						
Contribution from Home Government	58	0	0			
Government of New South Wales, Repayment.	37	10	0			
Sundry Surcharges and Repayments	26	8	3			
	121	18	3			
Adjusting Entries—						
Value of Stationery, Stores, &c., issued by Storekeeper to Departments, &c., and distributed under proper heads of Service on the other side of the Account	6,389	17	11			
Amount paid by Agent-General in England on account of the year 1862, ditto ditto	1,774	17	6			
Ditto ditto on account of the year 1861	1,005	17	3			
	9,170	12	8			
Balance at debit on 31 December, 1862 .	2,256	0	11			

Carried forward 282,433 7 4

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	45,769	14	4	144,006	5	8
Rural Municipalities	3,275	3	5			
Municipality of Hobart Town	1,152	15	10			
Municipality of Launceston	1,635	0	7			
General Service—Police and Gaols ...	704	4	2			
Inquests	427	8	10			
Education	9,785	9	4			
Public Libraries	237	13	6			
				62,987	10	0
Special Disbursements.						
Light-house Rates	3,365	10	8			
Marine Board, Hobart Town	4,479	14	6			
Marine Board, Launceston	5,779	13	2			
Advances to Heads of Departments ...	2,523	12	6			
Ditto on account of Police Clothing.	1,327	9	9			
Loans Bill, 21 Vict. No. 29:						
New Schools.—						
Contracts	£236	6	10			
Plans & specifications, £85	13	3				
				322	0	1
Loans Bill, 22 Vict. No. 35:						
Watch-houses.—Plans				17	10	0
Loans Bill, 23 Vict. No. 40:						
Alterations to House of Correction and Penitentiary, Launceston.—						
Contracts ...	71	17	1			
Wages	38	0	0			
Materials ..	74	12	6			
Plans & specifications	38	8	0			
				222	17	7
Hospital & Infirmary, Launceston—						
Contracts ..	3,817	0	0			
Materials ...	62	15	6			
Freight	179	5	0			
Wages	52	0	9			
Advertising.	0	10	6			
Supervision & Traveling Expenses ...	70	7	8			
Plans	75	4	0			
				4,257	3	5
Watch-houses.—						
Contracts				17	17	3
				4,497	18	3
Loans Bill, 24 Vict. No. 38:						
Additions to Hospital for Insane—						
Contracts ...	1,473	7	10			
Purchase of						
Land ..	1,100	0	0			
Materials ..	194	13	5			
Supervision & Traveling Expenses ...	30	7	0			
Plans, specifications, &c.	77	9	9			
Advertising	3	2	0			
				2,879	0	0
Additions to Post Office, Hobart.—						
Contracts ...	1,457	11	0			
Plans and Specifications	28	0	0			
Supervision ..	21	3	8			
				1,506	14	8
Watch-houses.—						
Contracts ...	1,024	3	9			
Supervision, Surveys, & Plans	10	14	0			
				1,034	17	9
				5,420	12	5
Immigration Commissioners	12,897	8	6			
Storekeeper, Personal Account—Stores, Stationery, &c., purchased for re-issue	62	7	2			
Agent-General, Personal Account	5,100	5	0			
Government of New South Wales	10	6	0			
Ditto Western Australia	21	8	0			
Municipal Council, Hobart Town	10	19	1			
Ditto, Oatlands	18	9	6			
Ditto, Longford	19	9	6			
Ditto, Richmond	8	9	0			
Ditto, Glamorgan	5	9	2			
Ditto, Green Ponds	10	6	3			
Ditto, Sorell	14	15	6			
				45,913	14	0
<i>Carried forward</i>				252,967	9	8

Brought forward £ 282,433 s. 7 d. 4

Brought forward £ 252,967 s. 9 d. 8

PAYMENTS ON ACCOUNT OF THE YEAR
1861.

His Excellency the Governor	513	19	3
Executive Council	15	0	0
Legislative Council	193	9	10
House of Assembly	270	2	9
Colonial Secretary's Department	310	14	10
Colonial Treasurer's Department	265	18	9
Auditor's Department	166	12	11
Customs Department	596	13	4
Post Office Department	2,252	8	8
Office of Stores	79	16	2
Government Printer	527	15	10
Registrar of Births, Deaths, &c.	99	12	6
Public Buildings, Roads, and Electric Telegraph	872	12	0
Education Department	152	7	9
Lecturer on Modern History	12	10	0
Council of Education	281	6	2
Powder Magazines	13	6	8
Agent-General	53	12	2
Health Officers	16	13	4
Judges	225	0	0
Supreme Court	160	6	6
Law Officers	201	11	8
Registrar of Deeds	33	13	1
Sheriff	261	19	10
Insolvent Estates	104	3	4
Court of Requests, &c., Hobart Town ..	31	15	2
Ditto, Launceston	92	7	2
Ditto, Burnie	2	1	8
Administration of Justice	59	2	2
Police—Inspector's Establishment	127	6	4
Ecclesiastical	1,412	12	2
Pensions, Retiring Allowances, &c.	1,964	4	3
Hospitals	1,007	18	6
Hospital for Insane	746	15	1
Queen's Orphan Schools	1,717	6	11
Convict Discipline	532	6	2
Interest on overdrawn Bank Accounts ..	259	6	10
Miscellaneous	478	10	4
Public Buildings, &c. (exclusive of Estab- lishment)—			
Public Offices, Laun- ceston	20	0	0
Additions to Queen's Orphan Schools ..	458	15	0
Additions to Hospital and Invalid Depôt ..	24	10	9
Inter-Colonial Tele- graph. Settlement with Government of Victoria	2,217	17	2
	2,721	2	11
District of Hobart and Kingston	1,027	5	7
Ditto Franklin	228	15	8
Ditto Launceston	1,055	18	10
Ditto Longford	162	12	8
Ditto Morven	121	11	0
Ditto George Town	98	12	3
Ditto Sorell	105	12	1
Ditto Brighton	181	8	6
Ditto New Norfolk	92	2	10
Ditto Hamilton	117	2	3
Ditto Bothwell	95	2	7
Ditto Campbell Town	196	11	8
Ditto Oatlands	252	14	9
Ditto Westbury	257	6	0
Ditto Fingal	208	1	9
Ditto Port Sorell	161	14	11
Ditto Horton and Emu Bay	125	10	10
Municipality of Hobart	1,152	15	10
Ditto, Launceston	1,635	0	7
Rural Municipalities	171	9	9
General Service—			
Police and Gaols	713	18	0
Education	1,631	12	5
Public Libraries in Country Districts ..	85	2	11

Balance at credit of Deposit Account,
Equity Causes, on 31 December, 1862 .. 153 11 0

£282,433 7 4

£282,433 7 4

By Balance brought down..... 2,256 0 11

CHARLES MEREDITH, Colonial Treasurer.

Colonial Treasury, Hobart Town,
9 June, 1863.

Examined and certified to be correct.

E. J. MANLEY, Colonial Auditor.

No. 3.

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1862, compared with the Expenditure voted under the General Estimates for the Service of that Year, made up to 31 March, 1863.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1862.</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 1862.</i>	<i>Amount paid in 1863.</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	1294 14 8	275 18 10	1570 13 6	2500 0 0	—	929 6 6
<i>Executive Council.</i>						
Salaries	165 0 0	15 0 0	180 0 0	180 0 0		
Contingencies—						
Stationery and Stores	6 1 1	0 13 0	6 14 1	8 0 0	—	1 5 11
Fuel and Light	20 0 0	—	20 0 0	20 0 0		
<i>Legislative Council.</i>						
Salaries	1301 13 4	118 6 8	1420 0 0	1420 0 0		
Contingencies—						
Clerical Assistance	42 8 7	—	42 8 7	50 0 0	—	7 11 5
Witnesses' Expenses	9 13 6	—	9 13 6	20 0 0	—	10 6 6
Incidental Expenses	4 12 0	8 3 11	12 15 11	25 0 0	—	12 4 1
Extra Messenger during the Session	29 3 0	—	29 3 0	50 0 0	—	20 17 0
Stationery and Stores	8 10 0	1 8 6	9 18 6	30 0 0	—	20 1 6
Fuel and Light	69 4 1	6 15 10	75 19 11	85 0 0	—	9 0 1
<i>House of Assembly.</i>						
Salaries	1921 15 4	120 1 8	2041 17 0	2191 0 0	—	149 3 0
Contingencies—						
Clerical Assistance	81 0 0	—	81 0 0	50 0 0	31 0 0	
Books of Reference for Library	200 0 0	—	200 0 0	200 0 0	—	
Newspapers of adjacent Colonies	23 8 0	4 13 0	28 1 0	20 0 0	8 1 0	
Extra Messenger	55 19 7	—	55 19 7	50 0 0	5 19 7	
Witnesses' Expenses	99 16 6	3 3 0	102 19 6	50 0 0	52 19 6	
Incidental Expenses, including allowance for extra Domestic Service	35 6 0	22 1 6	57 7 6	60 0 0	—	2 12 6
Stationery and Stores	37 1 10	12 12 3	49 14 1	60 0 0	—	10 5 11
Fuel and Light	107 3 7	8 2 7	115 6 2	125 0 0	—	9 13 10
<i>Colonial Secretary's Department.</i>						
Salaries, less proportion chargeable on Land Fund, £1040 16s. 8d.	1575 9 4	235 16 8	1811 6 0	1814 3 4	—	2 17 4
Contingencies—						
Clerical Assistance	12 4 0	—	12 4 0	100 0 0	—	87 16 0
Newspaper for Office, and Petty Expenses	22 12 7	5 9 0	28 1 7	30 0 0	—	1 18 5
Bookbinder and Materials	50 14 5	30 14 8	81 9 1	60 0 0	21 9 1	
Stationery and Stores	52 13 10	1 8 9	54 2 7	40 0 0	14 2 7	
Fuel and Light	34 19 3	0 15 6	35 14 9	22 10 0	13 4 9	
<i>Colonial Treasurer's Department.</i>						
Salaries, less proportion chargeable on Land Fund, £1003 6s. 8d.	1664 3 4	242 10 0	1906 13 4	1906 13 4		
Contingencies—						
Stationery and Stores	39 2 6	1 15 3	40 17 9	35 0 0	5 17 9	
Fuel	21 14 2	0 10 4	22 4 6	15 0 0	7 4 6	
Advertising and Incidental Expenses	55 15 6	5 6 8	61 2 2	100 0 0	—	38 17 10
<i>Audit Department.</i>						
Salaries, less proportion chargeable on Land Fund, £669	1131 16 8	164 3 4	1296 0 0	1301 0 0	—	5 0 0
Contingencies—						
Stationery and Stores	23 14 7	0 10 9	24 5 4	25 0 0	—	0 14 8
Fuel	17 1 8	0 7 9	17 9 5	12 0 0	5 9 5	
Clerical Assistance	41 13 4	4 3 4	45 16 8	—	45 16 8	
<i>Customs' Department, Hobart Town.</i>						
Salaries	3119 0 6	274 3 4	3393 3 10	3480 0 0	—	86 16 2
Contingencies—						
Repairs to Weighing Machine	—	4 3 0	4 3 0	40 0 0	—	35 17 0
Stationery and Stores	47 17 3	1 0 11	48 18 2	45 0 0	3 18 2	
Fuel and Light	33 10 2	—	33 10 2	32 0 0	1 10 2	
Incidental Expenses	28 8 0	—	28 8 0	—	28 8 0	
Surveying and Measuring Vessels	8 8 0	3 3 0	11 11 0	—	11 11 0	
Renting Stores for use of Customs' Department, repairs and fittings thereto.	225 9 6	—	225 9 6	—	225 9 6	
<i>Carried forward</i>	17,385 13 0	1906 9 8	19,292 2 8	20,252 6 8	482 1 8	1442 5 8

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1862.</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 1862.</i>	<i>Amount paid in 1863.</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>	17,385 13 0	1906 9 8	19,292 2 8	20,252 6 8	482 1 8	1442 5 8
<i>Customs, Launceston—continued.</i>						
Salaries	2661 18 4	238 6 8	2900 5 0	2860 0 0	40 5 0	
Contingencies—						
Repairs to Weighing Machine and Boat	18 0 0	—	18 0 0	25 0 0	—	7 0 0
Stationery and Stores	54 0 5	2 2 1	56 2 6	45 0 0	11 2 6	
Fuel, Light, and Water	51 6 8	3 2 6	54 9 2	44 10 0	9 19 2	
Incidental Expenses	325 11 11	24 0 0	349 11 11	—	349 11 11	
Surveying and Measuring Vessels	4 4 0	4 4 0	8 8 0	—	8 8 0	
<i>Port Frederick.</i>						
Salaries	91 13 4	8 6 8	100 0 0	100 0 0		
Contingencies—For Service of Customs at Outports.	302 10 0	27 10 0	330 0 0	600 0 0	—	270 0 0
<i>Post Office Department.</i>						
Salaries, less proportion chargeable on Land Fund, £2000	2259 3 4	638 7 0	2897 10 4	3216 5 0	—	318 14 8
Contingencies—						
Petty Expenses	0 17 6	—	0 17 6	30 0 0	—	29 2 6
Stationery	39 0 7	—	39 0 7	70 0 0	—	30 19 5
Stores, including Mail-bags, Boxes, &c.	80 1 9	61 1 8	141 3 5	50 0 0	91 3 5	
Printing and Gumming Postage Stamps	31 11 8	5 8 0	36 19 8	100 0 0	—	63 0 4
Livery for Letter Carriers and Mail Guards	53 2 3	—	53 2 3	60 0 0	—	6 17 9
Fuel, Light, and Water	102 14 1	7 12 5	110 6 6	82 5 0	28 1 6	
Advertising	4 8 6	2 17 0	7 5 6	35 0 0	—	27 14 6
Unforeseen Expenses—						
Clerical Assistance	18 0 0					
Postage Stamps for International Exhibition	7 0 10		53 5 10	50 0 0	3 5 10	
Allowance for Extra Duty during suspension of Senior Clerk	23 2 0					
Fittings for Westbury Post Office	—	5 3 0				
Rent	209 10 8	—	209 10 8	200 0 0	9 10 8	
Transport, Travelling Expenses	16 17 0	—	16 17 0	50 0 0	—	33 3 0
Cartage and Boat-hire	16 5 0	—	16 5 0	45 0 0	—	28 15 0
Conveyance of Mails—						
Postal Communication with Great Britain, including £4490 11s. 10d., arrears of 1858, 1859, 1860	5829 6 9	131 15 7	5961 2 4	4000 0 0	1961 2 4	
Conveyance of Inland Mails	4778 14 3	501 3 10	5279 18 1	5340 0 0	—	60 1 11
Gratuities to Masters of Vessels for Conveyance of Ship Mails	637 14 7	84 7 4	722 1 11	800 0 0	—	77 18 1
British Postage on Foreign Letters passing through the United Kingdom and French Transit Rate	51 5 2	51 0 3	102 5 5	250 0 0	—	147 14 7
<i>Office of Stores.</i>						
Salaries, less proportion chargeable on Land Fund, £221 13s. 4d.	206 7 4	39 3 4	245 10 8	248 6 8	—	2 16 0
Contingencies—						
Store Labor, extra Clerical Assistance, and Incidental Expenses	65 0 0	18 8 3	83 8 3	90 0 0	—	6 11 9
Stationery and Stores	13 8 10	1 2 9	14 11 7	25 0 0	—	10 8 5
Fuel and Light	10 17 1	0 5 2	11 2 3	10 0 0	1 2 3	
Advertising	23 19 10	1 4 0	25 3 10	50 0 0	—	24 16 2
Transport, Conveyance of Stationery, &c.	9 4 9	15 0 0	24 4 9	20 0 0	4 4 9	
<i>Government Printer.</i>						
Salaries, less proportion chargeable on Land Fund, £467 10s. 7d.	430 16 0	81 13 4	512 9 4	512 9 5	—	0 0 1
Allowances—Wages to Compositors, Pressmen, &c., Bookbinders, &c., less proportion chargeable on Land Fund, £954 2s. 9d.	2423 1 7	279 18 4	2702 19 11	1045 17 3	1657 2 8	
In lieu of House	137 10 0	43 17 9	181 7 9	250 0 0	—	68 12 3
For Rent of Office						
Contingencies—						
Repairs to Presses and Petty Expenses	17 2 10	14 5 10	31 8 8	35 0 0	—	3 11 4
Stationery and Stores	930 0 11	12 9 10	942 10 9	950 0 0	—	7 9 3
Fuel and Light	24 10 1	1 8 10	25 18 11	50 0 0	—	24 1 1
<i>Carried forward</i>	39,345 12 10	4211 15 1	43,557 7 11	41,592 0 0	4657 1 8	2691 13 9

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1862.</i>			<i>Estimate of Special Appropriation by Act or Resolution.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1862.</i>	<i>Amount paid in 1863.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward.</i>	39,345 12 10	4211 15 1	43,557 7 11	41,592 0 0	4657 1 8	2691 13 9
<i>Registrar of Births, Deaths, and Marriages.</i>						
Salaries	175 3 4	8 6 8	183 10 0	280 0 0	—	96 10 0
Allowances to Deputy Registrars	243 2 6	74 15 0	317 17 6	325 0 0	—	7 2 6
Contingencies—						
Stationery and Bookbinding	2 8 4	—	2 8 4	10 0 0	—	7 11 8
Stores, Fuel, and Water	2 2 10	—	2 2 10	11 5 0	—	9 2 2
<i>Public Buildings, Roads, and Electric Telegraph.</i>						
Public Works—						
Salaries, less proportion chargeable on Land Fund, £403 17s. 10d.	329 8 10	66 13 4	396 2 2	396 2 2	—	—
Contingencies—						
Stationery, Stores, and Advertising	32 16 4	7 6 0	40 2 4	35 0 0	5 2 4	—
Fuel and Light	39 14 9	1 1 6	40 16 3	10 0 0	30 16 3	—
Transport, Travelling Expenses	79 16 0	9 2 0	88 18 0	100 0 0	—	11 2 0
Electric Telegraph—						
Salaries, less proportion chargeable on Land Fund, £494 15s. 6d.	270 18 10	68 0 0	338 18 10	485 4 6	—	146 5 8
Rent of Offices, Circular Head	15 0 0	—	15 0 0	30 0 0	—	15 0 0
Contingencies—						
Repairs, &c. to Line	464 12 7	54 18 4	519 10 11	400 0 0	119 10 11	—
Stationery and Stores	187 7 8	1 9 4	188 17 0	235 0 0	—	46 3 0
Fuel, Light, and Water	46 6 11	5 17 4	52 4 3	76 0 0	—	23 15 9
Livery for Messenger	6 3 0	—	6 3 0	—	6 3 0	—
Incidental Expenses	4 7 6	1 14 0	6 1 6	—	6 1 6	—
Transport—Conveyance of Stores	9 18 1	1 1 3	10 19 4	30 0 0	—	19 0 8
<i>Education.</i>						
Salaries	1123 6 8	102 10 0	1225 16 8	1230 0 0	—	4 3 4
Contingencies—						
Stationery and Stores	22 2 3	0 15 0	22 17 3	30 0 0	—	7 2 9
Fuel and Water	29 7 4	0 13 10	30 1 2	17 5 0	12 16 2	—
Transport—						
Travelling Expenses of Inspector, Hobart	161 11 6	—	161 11 6	200 0 0	—	38 8 6
Ditto, Launceston.	132 14 2	41 9 0	174 3 2	200 0 0	—	25 16 10
<i>Tasmanian Council of Education.</i>						
Degree of Associate of Arts—Medals and Prizes	9 19 0	—	9 19 0	135 0 0	—	125 1 0
Examiners' Fees	130 0 0	—	130 0 0	150 0 0	—	20 0 0
Secretary to Council	55 0 0	5 0 0	60 0 0	60 0 0	—	—
Printing and Advertising	19 19 3	1 18 0	21 17 3	30 0 0	—	8 2 9
Incidental Expenses	56 18 4	2 4 0	59 2 4	20 0 0	39 2 4	—
<i>Exhibitions to Superior Schools.</i>						
Council of Education—						
Exhibitions	162 10 0	62 10 0	225 0 0	300 0 0	—	75 0 0
Examiners' Fees	5 5 0	—	5 5 0	15 0 0	—	9 15 0
Incidental Charges	—	0 12 6	0 12 6	10 0 0	—	9 7 6
<i>Board of Education.</i>						
Southern Board	67 0 0	25 0 0	92 0 0	150 0 0	—	58 0 0
Northern Board	—	—	—	50 0 0	—	50 0 0
Examiners' Fees and Incidental Charges	10 10 0	—	10 10 0	50 0 0	—	39 10 0
<i>Powder Magazines.</i>						
Deputy Military Storekeeper, for Storeage of Merchants' Gunpowder, Hobart Town	36 13 4	3 6 8	40 0 0	40 0 0	—	—
Serjeant in charge of Magazine, Launceston	110 0 0	10 0 0	120 0 0	120 0 0	—	—
<i>Health Officers.</i>						
Hobart Town	91 13 4	8 6 8	100 0 0	100 0 0	—	—
George Town	91 13 4	8 6 8	100 0 0	100 0 0	—	—
<i>New Public Buildings, Launceston.</i>						
Salary of Office-keeper	45 16 8	4 3 4	50 0 0	50 0 0	—	—
<i>Agent-General in London.</i>						
Salary	157 10 0	—	157 10 0	200 0 0	—	42 10 0
Postages	8 6 0	—	8 6 0	—	8 6 0	—
<i>Judges.</i>						
Salaries	2475 0 0	225 0 0	2700 0 0	2700 0 0	—	—
<i>Carried forward</i>	46,257 16 6	5013 15 6	51,271 12 0	49,972 16 8	4885 0 2	3586 4 10

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1862.</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 1862.</i>	<i>Amount paid in 1863.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	46,257 16 6	5013 15 6	51,271 12 0	49,972 16 8	4885 0 2	3586 4 10
<i>Supreme Court.</i>						
Salaries (less proportion chargeable to Land Fund, £400)	1250 0 0	150 16 8	1400 16 8	1400 0 0	0 16 8	
Contingencies—						
Stationery and Stores	27 3 10	1 4 1	28 7 11	48 0 0	—	19 12 1
Fuel, Light, and Water	68 16 2	2 17 10	71 14 0	60 0 0	11 14 0	
Transport—Travelling Expenses	240 18 3	—	240 18 3	300 0 0	—	59 1 9
<i>Law Officers of the Crown.</i>						
Salaries (less proportion chargeable on Land Fund, £600)	1228 4 6	134 3 4	1362 7 10	1490 0 0	—	127 12 2
Allowance in lieu of Office Rent	45 16 8	4 3 4	50 0 0	50 0 0	—	
Contingencies—						
Professional Assistance to Attorney-General	8 8 0	—	8 8 0	—	8 8 0	
Newspapers for Attorney-General	5 3 0	5 19 0	11 2 0	12 0 0	—	0 18 0
Stationery, Stores, and Advertising	21 12 9	0 2 0	21 14 9	38 0 0	—	16 5 3
Fuel	27 7 8	—	27 7 8	35 0 0	—	7 12 4
Transport—Travelling Expenses	105 4 6	20 0 0	125 4 6	200 0 0	—	74 15 6
<i>Registrar of Deeds.</i>						
Salaries	366 13 4	33 6 8	400 0 0	400 0 0	—	
Contingencies—						
Bookbinding and Stationery	2 0 7	—	2 0 7	31 0 0	—	28 19 5
Stores and Fuel	7 5 0	0 3 1	7 8 1	13 0 0	—	5 11 11
<i>Lands' Titles Office.</i>						
Salaries	620 1 7	110 16 8	730 18 3	—	730 18 3	
Contingencies—						
Books, Forms, &c.	50 14 8	—	50 14 8	—	50 14 8	
Stores and Stationery	30 4 0	22 11 9	52 15 9	—	52 15 9	
Fitting up Office	416 11 9	23 3 1	439 14 10	—	439 14 10	
Transport—						
Travelling Expenses	204 15 2	—	204 15 2	—	204 15 2	
Conveyance of Stores, &c.	2 5 9	—	2 5 9	—	2 5 9	
<i>Sheriff's Department.</i>						
Salaries	1606 3 4	146 6 8	1752 10 0	1752 10 0	—	
Allowances to Constables acting as Javelin Men	37 14 0	3 15 0	41 9 0	100 0 0	—	58 11 0
Contingencies—						
Stationery and Stores	23 8 9	0 8 0	23 16 9	35 0 0	—	11 3 3
Fuel, Light, and Water	19 8 3	0 8 8	19 16 11	22 5 0	—	2 8 1
Incidental Expenses	9 15 0	3 5 0	13 0 0	—	13 0 0	
Transport—Travelling Expenses	288 14 6	46 4 6	334 19 0	350 0 0	—	15 1 0
<i>Insolvent Estates, Courts of Requests, and General Sessions, Hobart Town.</i>						
Salaries	800 16 8	73 6 8	874 3 4	870 0 0	4 3 4	
Contingencies—						
Stationery and Stores	9 1 6	—	9 1 6	15 0 0	—	5 18 6
Fuel	12 7 9	0 5 2	12 12 11	15 0 0	—	2 7 1
<i>Insolvent Estates, Courts of Request, and General Sessions, Launceston.</i>						
Salaries	1074 11 5	160 0 0	1234 11 5	1240 0 0	—	5 8 7
Contingencies—						
Stationery and Stores	18 4 4	0 2 0	18 6 4	20 0 0	—	1 13 8
Fuel, Light, and Water	19 2 5	0 8 8	19 11 1	14 10 0	5 1 1	
Advertising	1 18 9	—	1 18 9	—	1 18 9	
Transport—Travelling Expenses	48 8 2	—	48 8 2	150 0 0	—	101 11 10
<i>Court of Requests, Burnie, Emu Bay.</i>						
Salaries	22 18 4	2 1 8	25 0 0	—	25 0 0	
<i>Administration of Justice.</i>						
Witnesses' Expenses on Criminal Trials	1677 19 6	12 6 0	1690 5 6	2400 0 0	—	709 14 6
Jurors' Expenses	100 0 0	—	100 0 0	150 0 0	—	50 0 0
Transport of Prisoners and Constables	139 11 6	50 12 0	190 3 6	200 0 0	—	9 16 6
Expense of Executions	84 17 2	7 14 1	92 11 3	150 0 0	—	57 8 9
Incidental Expenses of Jurors	24 0 0	—	24 0 0	25 0 0	—	1 0 0
Rewards for apprehension of Offenders	—	—	—	20 0 0	—	20 0 0
<i>Carried forward</i>	57,006 5 0	6030 7 1	63,036 12 1	61,579 1 8	6436 6 5	4978 16 0

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1862.</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 1862.</i>	<i>Amount paid in 1863.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	57,006 5 0	6030 7 1	63,036 12 1	61,579 1 8	6436 6 5	4978 16 0
<i>Administration of Justice—continued.</i>						
Expenses incurred in Special Employment of Persons for detection of crime	—	21 0 0	21 0 0	—	21 0 0	—
Attendance on a Prisoner in Oatlands Gaol	—	9 0 0	9 0 0	—	9 0 0	—
<i>Police—Inspector's Establishment.</i>						
Salaries	935 0 0	85 0 0	1020 0 0	1020 0 0	—	—
Allowances	85 5 8	9 6 1	94 11 9	—	94 11 9	—
Contingencies—						
Stationery and Stores	15 5 8	0 12 9	15 18 5	20 0 0	—	4 1 7
Fuel and Light	18 11 10	0 8 0	18 19 10	35 0 0	—	16 0 2
Advertising	0 16 2	—	0 16 2	—	0 16 2	—
Transport, Travelling Expenses	199 3 8	17 1 4	216 5 0	200 0 0	16 5 0	—
<i>Ecclesiastical.</i>						
Church of England.						
Salaries	5883 6 8	491 13 4	6375 0 0	6800 0 0	—	425 0 0
Allowances	2316 6 2	205 0 0	2521 6 2	2560 0 0	—	38 13 10
Church of Scotland.						
Salaries	2062 10 0	187 10 0	2250 0 0	2250 0 0	—	—
Allowances	751 13 4	68 6 8	820 0 0	820 0 0	—	—
Church of Rome.						
Salaries	1228 6 8	111 13 4	1340 0 0	1340 0 0	—	—
Allowances	430 16 8	39 3 4	470 0 0	470 0 0	—	—
Grant in aid of Wesleyan Missions	450 0 0	150 0 0	600 0 0	600 0 0	—	—
Grant in aid Jewish Church	112 10 0	37 10 0	150 0 0	150 0 0	—	—
Contingencies—Stationery	7 9 5	—	7 9 5	10 0 0	—	2 10 7
<i>Hospital for Insane, New Norfolk.</i>						
Salaries	2602 6 4	242 5 0	2844 11 4	3014 0 0	—	169 8 8
Allowances	63 6 8	4 10 0	67 16 8	116 0 0	—	48 3 4
Contingencies—						
Provisions	2641 17 11	256 4 1	2898 2 0	3469 7 4	—	571 5 4
Fuel and Light	573 11 2	60 1 3	633 12 5	740 17 6	—	107 5 1
Bedding, Clothing, and Stores	1153 12 10	51 9 1	1205 1 11	1614 17 6	—	409 15 7
Stationery	11 16 4	0 7 0	12 3 4	40 0 0	—	27 16 8
Medicines	24 0 7	—	24 0 7	40 0 0	—	15 19 5
Advertisements and Incidental Expenses	32 16 1	27 1 3	59 17 4	240 0 0	—	180 2 8
Rent	7 10 0	—	7 10 0	—	7 10 0	—
Transport—Travelling Expenses of Commissioners, Conveyance of Stores, Stationery, &c.	49 14 0	20 1 0	69 15 0	150 0 0	—	80 5 0
<i>Queen's Orphan Schools.</i>						
Salaries	2086 3 7	268 10 3	3354 13 10	3787 18 6	—	433 4 8
Allowances	286 3 10	56 16 1	342 19 11	270 0 0	72 19 11	—
Contingencies—						
Stationery and Books	99 15 0	3 2 4	102 17 4	40 0 0	62 17 4	—
Provisions	2672 15 2	241 3 6	2913 18 8	3807 0 0	—	893 1 4
Fuel and Light	582 16 11	26 8 10	609 5 9	695 0 0	—	85 14 3
Clothing and Bedding	661 8 11	97 9 6	758 18 5	1973 0 0	—	1214 1 7
Stores and Materials for general purposes	1285 11 10	6 18 0	1292 9 10	131 0 0	1161 9 10	—
Medicines	1 0 0	0 11 0	1 11 0	15 0 0	—	13 9 0
Agricultural Implements	32 10 0	—	32 10 0	30 0 0	2 10 0	—
Incidental Expenses, including Stationery for Board, Advertisements, Toys, Toll, &c.	137 5 2	62 10 9	199 15 11	43 0 0	156 15 11	—
Washing and Needlework	167 7 11	—	167 7 11	389 0 0	—	221 12 1
Advances to meet Contingent Expenses.	303 5 0	—	303 5 0	—	303 5 0	—
Repairs to Buildings	280 6 2	18 0 1	298 6 3	500 0 0	—	201 13 9
Furniture for new Buildings, &c.	—	143 15 11	143 15 11	200 0 0	—	56 4 1
Transport—						
Travelling Expenses of Board of Management	13 11 0	—	13 11 0	20 0 0	—	6 9 0
Travelling Expenses and Conveyance of Children to Queen's Orphan Schools.	26 16 5	1 10 0	28 6 5	15 0 0	13 6 5	—
<i>Convict Discipline.</i>						
Maintenance of 330 colonially convicted Offenders	—	—	—	11,302 0 0	—	11,302 0 0
Rewards for Apprehension of Absconders.	26 5 0	9 10 0	35 15 0	200 0 0	—	164 5 0
Rent of Stone-breaking yard, Penitentiary, Hobart	—	20 0 0	20 0 0	20 0 0	—	—
<i>Charitable Allowances.</i>						
Maintenance of Free Paupers at Port Arthur	0 8 0	—	0 8 0	1800 0 0	—	1799 12 0
Ditto in Convict Hospital, Invalid Dépôt, and elsewhere (arrears of 1859)	10,243 18 2	—	10,243 18 2	—	10,243 18 2	—
<i>Carried forward</i>	93,571 6 11	9081 16 10	107,653 3 9	112,517 2 6	18,602 11 11	23,466 10 8

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1862.</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 1862.</i>	<i>Amount paid in 1863.</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>	98,571 6 11	9081 16 10	107,653 3 9	112,517 2 6	18,602 11 11	23,466 10 8
Maintenance of Children in Queen's Orphan Schools (arrears of 1859)	4977 4 0	—	4977 4 0	—	4977 4 0	—
<i>Interest on Overdrawn Bank Accounts</i>	228 10 5	150 17 8	379 8 1	—	379 8 1	—
<i>Interest on Debentures.</i>						
Under Act 21 Vict. No. 29	1872 0 0	—	1872 0 0	1872 0 0	—	—
Ditto 22 Vict. No. 35	1260 0 0	—	1260 0 0	1260 0 0	—	—
Ditto 23 Vict. No. 40	1230 0 0	—	1230 0 0	1254 0 0	—	24 0 0
Ditto 24 Vict. No. 38	1271 1 8	—	1271 1 8	1218 0 0	53 1 8	—
Ditto 25 Vict. No. 29	1322 8 7	—	1322 8 7	—	1322 8 7	—
<i>Public Buildings, &c. (exclusive of Establishment.)</i>						
Additions to Queen's Orphan Schools	3875 16 9	85 14 10	3961 11 7	—	3961 11 7	—
Ditto Hospital & Invalid Depôt	24 8 0	—	24 8 0	—	24 8 0	—
Public Offices, Launceston	775 13 8	—	775 13 8	—	775 13 8	—
New Government Printing Office	18 8 0	—	18 8 0	—	18 8 0	—
Residence of Superintendent, Queen's Asylum	12 16 0	—	12 16 0	—	12 16 0	—
<i>Main Line of Road (arrears of 1859 & 1860)</i>	157 19 6	—	157 19 6	—	157 19 6	—
<i>Miscellaneous.</i>						
Furniture for Public Offices generally	323 5 10	41 8 6	364 14 4	400 0 0	—	35 5 8
Cost of Parliamentary and other Papers	28 13 3	—	28 13 3	50 0 0	—	21 6 9
Newspapers for Record	5 3 0	2 2 0	7 5 0	20 0 0	—	12 15 0
Taking Jury Lists	116 10 0	—	116 10 0	125 0 0	—	8 10 0
Expenses of Elections	296 12 10	190 11 9	487 4 7	250 0 0	237 4 7	—
Ditto taking Electoral Rolls	102 4 8	5 8 0	107 12 8	200 0 0	—	92 7 4
Printing Electoral Rolls, Hobart and Launceston	162 10 0	—	162 10 0	—	162 10 0	—
Expenses connected with Collection of Rural Police Rates	893 13 7	12 13 4	906 6 11	800 0 0	106 6 11	—
Expenses connected with Revision of Valuation Rolls	530 10 0	50 0 0	580 10 0	125 0 0	455 10 0	—
To enable the Government to pay the toll demanded from Clergymen and School Children for crossing the Bridge at New Norfolk	—	20 0 0	20 0 0	20 0 0	—	—
Repayments under Impounding Act	—	—	—	50 0 0	—	50 0 0
Repairs to Public Buildings generally	561 13 8	126 8 10	688 2 6	800 0 0	—	111 17 6
Maintenance of Batteries	121 17 2	3 5 0	125 2 2	100 0 0	25 2 2	—
Commission on recovery of Overcharges made by the Imperial Government against the Colony	327 4 8	—	327 4 8	300 0 0	27 4 8	—
<i>Unforeseen Expenses—</i>						
Professional services, and preparation of plans for sheds in reference to the cattle disease Pleuro-pneumonia	26 14 0	—	—	—	—	—
Expenses conveying Despatch to Colonial Secretary in reference to M. Cogblan, then under sentence of death	0 15 6	—	—	—	—	—
Expenses attending the recovery of a whale-boat stolen from Government House	3 10 0	—	—	—	—	—
Travelling Expenses of Commission of Enquiry into the state of the Launceston Gaol	5 4 0	8 10 0	201 8 7	100 0 0	101 8 7	—
Expenses inspecting building at Ross proposed for a Reformatory School	8 0 6	—	—	—	—	—
Advertising lost Debenture	0 3 0	—	—	—	—	—
Premium of Exchange on Remittances to London and Melbourne	152 1 7	—	—	—	—	—
Paid by Agent-General for Foreign Bill Stamp for £20000	1 0 0	—	—	—	—	—
	197 8 7	—	—	—	—	—
Less amount of Repayment from Government of New South Wales credited to Miscellaneous	4 10 0	—	—	—	—	—
	192 18 7	—	—	—	—	—
<i>Pensions, Retiring Allowances, &c.</i>	5410 10 1	1045 12 8	6456 2 9	6167 7 3	288 15 6	—
	124,671 0 10	10,824 9 5	135,495 10 3	127,628 9 9	31,689 13 6	23,822 12 11

Colonial Treasury, 20 June, 1863.

CHARLES MEREDITH, Colonial Treasurer.

Examined and certified to be correct,

E. J. MANLEY, Colonial Auditor.

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1862, compared with the Expenditure voted under the Local Estimates for that Year, made up to 31st March, 1863.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1862.</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 1862.</i>	<i>Amount paid in 1863.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of Hobart including Kingston.</i>						
<i>Police, Hobart.</i>						
Salaries (less contribution from Land Fund, £275)	3151 17 8	302 4 4	3454 2 0	3620 10 0	—	166 8 0
Allowances	72 5 4	8 1 1	80 6 5	80 6 5	—	—
Contingencies—						
Stationery, Stores, Clothing & Bedding	38 19 9	0 8 2	39 7 11	55 0 0	—	15 12 1
Provisions, Fuel, and Light	203 1 2	26 18 5	229 19 7	270 0 0	—	40 0 5
Repairs to Boats :	—	—	—	5 0 0	—	5 0 0
Transport—						
Ferryage	2 10 0	—	2 10 0	10 0 0	—	7 10 0
Conveyance of Stores, &c.	0 12 0	0 12 0	1 4 0	5 0 0	—	3 16 0
<i>Police, Kingston.</i>						
Salaries (less contribution from Land Fund, £375)	907 6 8	119 3 4	1026 10 0	1057 10 0	—	31 0 0
Allowances	89 12 3	11 2 2	100 14 5	100 14 5	—	—
Contingencies—						
Stationery, Stores, Clothing, & Bedding	14 9 7	—	14 9 7	35 0 0	—	20 10 5
Provisions, Fuel, and Light	38 0 1	7 15 3	45 15 4	55 0 0	—	9 4 8
Transport—						
Ferryage	15 0 0	5 0 0	20 0 0	20 0 0	—	—
Conveyance of Stores, &c.	0 6 0	—	0 6 0	2 0 0	—	1 14 0
<i>Hobart—Gaols for Males.</i>						
Salaries	837 16 2	75 7 7	913 3 9	896 18 9	16 5 0	—
Contingencies—						
Stationery, Stores, Bedding, & Clothing	406 19 4	173 5 3	580 4 7	320 0 0	260 4 7	—
Provisions, Fuel, and Light	1080 13 9	103 14 4	1184 8 1	1197 0 0	—	12 11 11
Transport—Conveyance of Stores, &c.	—	0 6 0	0 6 0	—	0 6 0	—
<i>Hobart—Gaols for Females.</i>						
Salaries	204 13 4	18 11 8	223 5 0	220 0 0	3 5 0	—
Contingencies—						
Stationery, Stores, Clothing, & Bedding	210 10 3	—	210 10 3	319 0 0	—	108 9 9
Provisions—Fuel and Light	610 5 8	70 12 9	680 18 5	747 0 0	—	66 1 7
<i>General Hospital and Female Infirmary—</i>						
<i>Hobart Town.</i>						
Salaries	1985 19 2	180 5 4	2166 4 6	2310 17 6	—	144 13 0
Allowances	45 0 0	15 0 0	60 0 0	60 0 0	—	—
Contingencies—						
Provisions and Medical Comforts	2536 16 3	264 17 7	2801 13 10	4000 0 0	—	1198 6 2
Fuel and Light	445 5 6	43 3 7	488 9 1	680 0 0	—	191 10 11
Medicines and Medical Instruments	961 15 5	31 10 5	993 5 10	500 0 0	493 5 10	—
Clothing, Bedding, and Stores	624 11 3	6 1 1	630 12 4	1200 0 0	—	569 7 8
Stationery	9 1 4	—	9 1 4	40 0 0	—	30 18 8
Funeral Expenses	106 15 0	16 10 0	123 5 0	110 0 0	13 5 0	—
Removing Ashes, &c. from Hospital	32 15 0	9 10 0	42 5 0	55 0 0	—	12 15 0
Cartage and Incidental Expenses	1 14 6	1 5 6	3 0 0	—	3 0 0	—
Repairs to Buildings	17 3 5	37 3 9	54 7 2	200 0 0	—	145 12 10
<i>Brickfields' Invalid Establishment, Hobart Town.</i>						
Salaries	411 18 8	38 3 4	450 2 0	476 0 0	—	25 18 0
Contingencies—						
Provisions	1897 1 11	212 6 8	2109 8 7	2000 0 0	109 8 7	—
Medical Attendance and Comforts	52 19 11	8 7 10	61 7 9	200 0 0	—	138 12 3
Clothing, Bedding, and Stores	479 7 0	14 4 0	493 11 0	500 0 0	—	6 9 0
Stationery	12 14 1	—	12 14 1	—	12 14 1	—
Fuel and Light	235 15 10	29 18 0	265 13 10	250 0 0	15 13 10	—
Miscellaneous	8 1 5	39 11 3	47 12 8	82 0 0	—	34 7 4
Conveyance of Paupers to Hospital	60 7 9	3 9 9	63 17 6	43 0 0	20 17 6	—
Repairs to Buildings	61 14 9	—	61 14 9	—	61 14 9	—
<i>Grants in Aid of Public Institutions, Hobart.</i>						
In aid of Benevolent Society	600 0 0	—	600 0 0	800 0 0	—	200 0 0
In aid of Ragged Schools	150 0 0	—	150 0 0	200 0 0	—	50 0 0
In aid of Public Library	110 8 8	—	110 8 8	200 0 0	—	89 11 4
<i>Carried forward</i>	£ 18,732 5 10	1874 10 5	20,606 16 3	22,922 17 1	1010 0 2	3326 1 0

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1862.</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 1862.</i>	<i>Amount paid in 1863.</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>	18,732 5 10	1874 10 5	20,606 16 3	22,922 17 1	1010 0 2	3326 1 0
<i>Grants in aid of Public Institutions, Hobart continued.</i>						
In aid of Rooms, Library, &c.	200 0 0	—	200 0 0	200 0 0		
In aid of Mechanics' Institute	125 0 0	125 0 0	250 0 0	250 0 0		
Maintenance, Transport, and Funeral Expenses of Paupers, Hobart	370 12 2	63 10 6	434 2 8	400 0 0	34 2 8	
Ditto, Kingston	3 10 0	—	3 10 0	10 0 0	—	6 10 0
<i>District of Franklin.</i>						
Salaries (less contribution from Land Fund £450)	1659 17 0	189 3 0	1849 0 0	1934 15 0	—	85 15 0
Allowances	89 2 0	9 14 5	98 16 5	98 16 5		
Contingencies—						
Stationery, Stores, Clothing, & Bedding	16 14 0	6 1 1	22 15 1	42 0 0	—	19 4 11
Provisions, Fuel, and Light	59 2 11	9 3 6	68 6 5	75 0 0	—	6 13 7
New Boats and repairs to Boats	14 16 7	—	14 16 7	30 0 0	—	15 3 5
Rent	10 0 0	1 13 4	11 13 4	10 0 0	1 13 4	
Transport—						
Travelling Expenses	69 11 8	4 5 4	73 16 10	150 0 0	—	76 3 2
Ferryage	3 15 0	1 5 0	5 0 0	5 0 0		
Conveyance of Stores, Constables, and Prisoners	—	—	—	12 0 0	—	12 0 0
Maintenance, Transport, and Funeral Expenses of Paupers	3 11 0	—	3 11 0	5 0 0	—	1 9 0
<i>District of Launceston.</i>						
<i>Police.</i>						
Salaries (less contribution from Land Fund £187 10s.)	1407 5 4	228 15 11	1636 1 3	1528 13 9	107 7 6	
Allowances	44 16 1	5 11 1	50 7 2	50 7 2		
Contingencies—						
Stationery, Stores, Clothing, & Bedding	21 18 10	1 10 4	23 9 2	25 0 0	—	1 10 10
Fuel and Light	64 7 11	6 8 0	70 15 11	45 0 0	25 15 11	
Rent	43 15 0	6 5 0	50 0 0	61 4 0	—	11 4 0
Transport—						
Conveyance of Stores and Prisoners	0 5 0	0 3 0	0 8 0	25 0 0	—	24 12 0
Ferryage	3 19 6	1 5 0	5 4 6	5 0 0	0 4 6	
<i>Gaols.</i>						
Salaries	2322 2 5	213 10 0	2535 12 5	2467 10 0	68 2 5	
Allowances	—	—	—	40 0 0	—	40 0 0
Contingencies—						
Stationery, Stores, Bedding, & Clothing	437 0 0	97 10 7	534 10 7	510 0 0	24 10 7	
Provisions, Fuel, and Light	1297 17 2	151 14 5	1449 11 7	1650 0 0	—	200 8 5
Rent	0 1 0	—	0 1 0	—	0 1 0	
Transport—						
Conveyance of Stores	1 2 0	0 2 0	1 4 0	12 0 0	—	10 16 0
Contribution to Cornwall Hospital, Launceston	2475 0 0	225 0 0	2700 0 0	2700 0 0		
<i>Grants in aid of Public Institutions, Launceston.</i>						
In aid of the Benevolent Society	250 0 0	—	250 0 0	300 0 0	—	50 0 0
Ditto Public Library	—	200 0 0	200 0 0	200 0 0		
Ditto Mechanics' Institute	75 0 0	—	75 0 0	150 0 0	—	75 0 0
Maintenance, Transport, and Funeral Expenses of Paupers, Launceston	55 9 11	6 17 0	62 6 11	50 0 0	12 6 11	
<i>District of Longford.</i>						
Salaries (less contribution from Land Fund £22 18s. 4d.)	241 7 9	—	241 7 9	1694 7 11	—	1453 0 2
Allowances	6 19 3	—	6 19 3	6 19 3		
Contingencies—						
Stationery, Stores, Clothing, & Bedding	7 5 0	—	7 5 0	37 0 0	—	29 15 0
Provisions, Fuel, and Light	25 19 6	—	25 19 6	180 0 0	—	154 0 6
Transport—						
Conveyance of Stores, &c.	—	—	—	4 0 0	—	4 0 0
Maintenance, Transport, and Funeral Expenses of Paupers	—	—	—	25 0 0	—	25 0 0
<i>Carried forward .</i>	£ 30,139 9 8	3428 18 11	33,568 8 7	37,912 10 7	1284 5 0	5628 7 0

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1862.</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 1862.</i>	<i>Amount paid in 1863.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward.</i>	30,139 9 8	3428 18 11	33,568 8 7	37,912 10 7	1284 5 0	5628 7 0
<i>District of Morven.</i>						
Salaries (less contribution from Land Fund £112 10s.)	975 4 0	99 16 7	1075 0 7	1196 2 6	—	121 1 11
Allowances	44 16 1	5 11 1	50 7 2	50 7 2	—	—
Contingencies—						
Stationery, Stores, Clothing, & Bedding.	13 5 4	—	13 5 4	26 0 0	—	12 14 8
Provisions, Fuel, and Light	59 14 11	9 17 8	69 12 7	70 0 0	—	0 7 5
Rent	30 0 0	10 0 0	40 0 0	40 18 6	—	0 18 6
Transport—						
Conveyance of Stores, &c.	0 1 0	—	0 1 0	2 0 0	—	1 19 0
Maintenance, Transport, and Funeral Expenses of Paupers	14 7 11	—	14 7 11	5 0 0	9 7 11	—
<i>District of George Town.</i>						
Salaries (less contribution from Land Fund £225)	685 12 0	85 13 4	771 5 4	792 10 0	—	21 4 8
Allowances	44 16 1	5 11 1	50 7 2	50 7 2	—	—
Contingencies—						
Stationery, Stores, Clothing & Bedding.	29 7 8	—	29 7 8	25 0 0	4 7 8	—
Provisions, Fuel, and Light	38 5 1	3 11 3	41 16 4	30 0 0	11 16 4	—
Repairs to Boats and New Boats	15 0 0	3 10 2	18 10 2	15 0 0	3 10 2	—
Transport—						
Conveyance of Stores, Constables, and Prisoners	1 2 0	—	1 2 0	24 0 0	—	22 18 0
Maintenance, Transport, and Funeral Expenses of Paupers	—	—	—	6 0 0	—	6 0 0
<i>District of Sorell.</i>						
Salaries (less contribution from Land Fund £100)	411 6 2	—	411 6 2	1008 15 0	—	597 8 10
Allowances	21 16 8	—	21 16 8	21 16 8	—	—
Contingencies—						
Stationery, Stores, Clothing, & Bedding.	5 14 3	—	5 14 3	40 0 0	—	34 5 9
Provisions, Fuel, and Light	29 1 4	—	29 1 4	65 0 0	—	35 18 8
Rent	5 0 0	—	5 0 0	10 0 0	—	5 0 0
Transport—						
Conveyance of Stores, &c.	—	—	—	2 0 0	—	2 0 0
Maintenance, Transport, and Funeral Expenses of Paupers	9 8 6	—	9 8 6	5 0 0	4 8 6	—
<i>District of Brighton.</i>						
Salaries (less contribution from Land Fund £114 13s. 2d.)	931 11 11	80 14 11	1012 6 10	1493 19 4	—	481 12 6
Allowances	57 11 8	5 11 1	63 2 9	63 2 9	—	—
Contingencies—						
Stationery, Stores, Clothing, & Bedding.	18 0 4	8 10 4	26 10 8	40 0 0	—	13 9 4
Provisions, Fuel, and Light	54 9 1	10 9 11	64 19 0	120 0 0	—	55 1 0
Transport—						
Conveyance of Stores, &c.	—	0 13 6	0 13 6	2 0 0	—	1 6 6
Maintenance, Transport, and Funeral Expenses of Paupers	9 6 5	—	9 6 5	5 0 0	4 6 5	—
<i>District of New Norfolk.</i>						
Salaries (less contribution from Land Fund £175)	697 13 10	80 19 11	778 13 9	786 3 9	—	7 10 0
Allowances	66 19 0	7 12 9	74 11 9	74 11 9	—	—
Contingencies—						
Stationery, Stores, Clothing, & Bedding.	3 5 6	—	3 5 6	9 0 0	—	5 14 6
Provisions, Fuel, and Light	30 17 5	4 9 11	35 7 4	45 0 0	—	9 12 8
Transport—						
Conveyance of Stores, & Tolls.	2 4 0	—	2 4 0	7 0 0	—	4 16 0
Maintenance, Transport, and Funeral Expenses of Paupers	5 11 6	—	5 11 6	5 0 0	0 11 6	—
<i>District of Hamilton.</i>						
Salaries (less contribution from Land Fund £187 10s.)	902 6 8	95 18 3	998 4 11	1021 3 9	—	22 18 10
Allowances	66 19 0	7 12 9	74 11 9	74 11 9	—	—
Contingencies—						
Stationery, Stores, Clothing, & Bedding.	16 7 4	—	16 7 4	30 0 0	—	13 12 8
Provisions, Fuel, and Light	35 13 10	7 16 11	43 10 9	60 0 0	—	16 9 3
<i>Carried forward.</i>	£35,472 6 2	3963 0 4	39,435 6 6	45,235 0 8	1322 13 6	7122 7 8

Establishments detailed.	Expenditure on account of the Year 1862.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1862.	Amount paid in 1863.	TOTAL.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward.</i>	35,472 6 2	39,063 0 4	39,435 6 6	45,235 0 8	1329 13 6	7122 7 8
<i>District of Hamilton—continued.</i>						
Transport—						
Conveyance of Stores, &c.	—	—	—	2 0 0	—	2 0 0
Maintenance, Transport, and Funeral Expenses of Paupers	12 19 6	—	12 19 6	10 0 0	2 19 6	—
<i>District of Bothwell.</i>						
Salaries (less contribution from Land Fund £187 10s.)	752 1 8	85 13 4	837 15 0	941 5 0	—	103 10 0
Allowances	44 16 1	5 11 1	50 7 2	50 7 2	—	—
Contingencies—						
Stationery, Stores, Clothing, & Bedding.	8 19 8	—	8 19 8	19 0 0	—	10 0 4
Provisions, Fuel, and Light	22 17 2	4 4 0	27 1 2	45 0 0	—	17 18 10
Transport—						
Conveyance of Stores, &c.	—	—	—	2 0 0	—	2 0 0
Maintenance, Transport, and Funeral Expenses of Paupers	5 15 0	—	5 15 0	10 0 0	—	4 5 0
<i>District of Campbell Town.</i>						
Salaries (less contribution from Land Fund £125)	1557 8 1	155 16 8	1713 4 9	1747 10 0	—	34 5 3
Allowances	111 15 1	13 3 10	124 18 11	124 18 11	—	—
Contingencies—						
Stationery, Stores, Clothing, & Bedding.	13 19 0	6 2 11	20 1 11	21 0 0	—	0 18 1
Provisions, Fuel, and Light	117 4 2	31 2 3	148 6 5	130 0 0	18 6 5	—
Transport—						
Conveyance of Stores, &c.	0 16 2	—	0 16 2	2 0 0	—	1 3 10
Contribution to Campbell Town Hospital.	200 0 0	—	200 0 0	200 0 0	—	—
Maintenance, Transport, and Funeral Expenses of Paupers	20 0 7	5 4 6	25 5 1	10 0 0	15 5 1	—
<i>District of Oatlands.</i>						
<i>Police.</i>						
Salaries (less contribution from Land Fund £3 11s. 11d.)	27 7 4	—	27 7 4	1268 18 1	—	1241 10 9
Allowances	1 4 2	—	1 4 2	1 4 2	—	—
Contingencies—						
Stationery, Stores, Clothing, & Bedding	2 16 0	—	2 16 0	23 0 0	—	20 4 0
Provisions, Fuel, and Light.	—	—	—	75 0 0	—	75 0 0
Transport—						
Travelling Expenses	2 10 0	—	2 10 0	150 0 0	—	147 10 0
Conveyance of Stores, &c.	—	—	—	2 0 0	—	2 0 0
<i>Gaols.</i>						
Salaries	517 12 2	47 13 4	565 5 6	549 0 0	16 5 6	—
Contingencies—						
Stationery, Stores, Clothing, & Bedding	32 6 11	—	32 6 11	18 0 0	14 6 11	—
Provisions, Fuel, and Light.	128 16 10	59 16 10	188 13 8	120 0 0	68 13 8	—
Emptying Cesspools	—	—	—	12 0 0	—	12 0 0
Transport—						
Conveyance of Stores, &c.	0 9 7	0 6 3	0 15 10	5 0 0	—	4 4 2
Maintenance, Transport, and Funeral Expenses of Paupers	—	—	—	5 0 0	—	5 0 0
<i>District of Westbury.</i>						
Salaries (less contribution from Land Fund £175)	2087 15 7	207 17 6	2295 13 1	2098 12 6	197 0 7	—
Allowances	148 16 8	18 14 11	167 11 7	167 11 7	—	—
Contingencies—						
Stationery, Stores, Clothing, & Bedding	44 1 4	2 9 2	46 10 6	52 0 0	—	5 9 6
Provisions, Fuel, and Light	152 13 7	49 3 11	201 17 6	240 0 0	—	38 2 6
Transport—						
Travelling Expenses	16 18 0	3 5 0	20 3 0	10 0 0	10 3 0	—
Conveyance of Stores	1 15 6	—	1 15 6	4 0 0	—	2 4 6
Maintenance, Transport, and Funeral Expenses of Paupers	82 11 2	14 7 9	96 18 11	20 0 0	76 18 11	—
Repairs to Police Magistrate's dwelling	9 16 9	—	9 16 9	—	9 16 9	—
<i>District of Fingal.</i>						
Salaries (less contribution from Land Fund £325)	1322 4 0	147 11 6	1469 15 6	1517 7 6	—	47 12 0
<i>Carried forward.</i>	42,920 13 11	4821 5 1	47,741 19 0	54,888 15 7	1752 9 10	8890 6 5

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1862.</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 1862.</i>	<i>Amount paid in 1863.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	42,920 13 11	4821 5 1	47,741 19 0	54,888 15 7	1752 9 10	8899 6 5
<i>District of Fingal—continued.</i>						
Allowances	111 15 1	13 3 10	124 18 11	124 18 11		
Contingencies—						
Stationery, Stores, Clothing, & Bedding	20 7 5	3 4 7	23 12 0	40 0 0		16 8 0
Provisions, Fuel, and Light	111 18 1	39 4 2	151 2 3	230 0 0		78 17 9
Transport—						
Travelling Expenses	64 2 8	4 12 0	68 14 8	40 0 0	28 14 8	
Conveyance of Stores, &c.	—	—	—	6 0 0		6 0 0
Maintenance, Transport, and Funeral Expenses of Paupers	12 17 0	0 17 6	13 14 6	20 0 0		6 5 6
<i>District of Port Sorell.</i>						
Salaries (less contribution from Land Fund £262 10s.)	1264 14 5	141 13 3	1406 7 8	1494 18 9		88 11 1
Allowances	89 12 2	11 2 2	100 14 4	100 14 4		
Contingencies—						
Stationery, Stores, Clothing, & Bedding	13 9 11	—	13 9 11	48 0 0		34 10 1
Provisions, Fuel, and Light	59 2 5	11 6 8	70 9 1	110 0 0		39 10 11
New Boats and repairs to Boats	3 10 0	2 0 0	5 10 0	25 0 0		19 10 0
Transport—						
Travelling Expenses	—	—	—	25 0 0		25 0 0
Conveyance of Stores, Prisoners, and Constables	0 8 0	—	0 8 0	17 0 0		16 12 0
Maintenance, Transport, and Funeral Expenses of Paupers	15 9 6	2 6 6	17 16 0	5 0 0	12 16 0	
<i>District of Horton and Emu Bay.</i>						
Salaries (less contribution from Land Fund £212 10s.)	866 9 4	98 13 2	965 2 6	983 12 6		18 10 0
Allowances	112 15 8	11 16 1	124 11 9	124 11 9		
Contingencies—						
Stationery, Stores, Clothing, & Bedding	24 12 3	2 9 2	27 1 5	20 0 0	7 1 5	
Provisions, Fuel, and Light	65 5 6	18 1 5	83 6 11	60 0 0	23 6 11	
Transport—						
Conveyance of Stores, Prisoners, and Constables	0 6 0	—	0 6 0	24 0 0		23 14 0
Maintenance, Transport, and Funeral Expenses of Paupers	12 5 0	1 10 0	13 15 0	10 0 0	3 15 0	
Contributions in aid of Municipal Fund, Hobart Town, in accordance with Act 23 Vict. No. 29	1152 15 10	—	1152 15 10	1152 15 10		
Contribution in aid of Municipal Fund, Launceston, in accordance with Act 23 Vict. No. 29	1635 0 7	—	1635 0 7	1635 0 7		
Contributions in aid of Rural Municipalities in accordance with Act 23 Vict. No. 28 & 26 Vict. No. 16—						
Glamorgan	487 10 0	—	487 10 0	487 10 0		
Spring Bay	900 0 0	—	900 0 0	900 0 0		
Clarence	262 19 5	87 13 2	350 12 7	350 12 7		
Richmond	661 17 6	—	661 17 6	661 17 6		
Oatlands	364 4 2	—	364 4 2	364 4 2		
Green Ponds	143 10 7	—	143 10 7	143 10 7		
Longford	109 7 6	46 17 6	156 5 0	156 5 0		
Sorell	300 0 0	—	300 0 0	300 0 0		
<i>Municipalities—Stores supplied</i>	—	3 3 0	3 3 0	—	3 3 0	
Maintenance, Transport, and Funeral Expenses of Paupers	45 14 3	24 4 8	69 18 11	—	69 18 11	
GENERAL SERVICE.						
<i>Police and Gaols.</i>						
Extra allowances of Constables on Bush Duty	—	—	—	50 0 0		50 0 0
Allowance to employ extra Constables on emergencies	90 0 0	7 15 0	97 15 0	200 0 0		102 5 0
<i>Carried forward</i>	£ 51,922 14 2	5352 18 11	57,275 13 1	64,799 8 1	1901 5 9	9425 0 9

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1862.</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 1862.</i>	<i>Amount paid in 1863</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>	51,922 14 2	5352 18 11	57,275 13 1	64,799 8 1	1901 5 9	9425 0 9
<i>Police and Gaols—continued.</i>						
Travelling Expenses unavoidably incurred by Constables employed on Emergencies . . .	48 10 6	—	48 10 6	100 0 0	—	51 9 6
Medical attendance on Constables and Prisoners . . .	19 2 0	4 11 6	23 13 6	50 0 0	—	26 6 6
Repairs to Police Buildings . . .	331 4 3	205 14 6	536 18 9	1000 0 0	—	463 1 3
Furniture for Police Offices generally . . .	55 9 6	—	55 9 6	—	55 9 6	—
Clothing for Municipalities . . .	—	2 5 1	2 5 1	—	2 5 1	—
Alterations and Petty Repairs to Gaols . . .	159 17 11	92 13 9	252 11 8	250 0 0	2 11 8	—
<i>Inquests . . .</i>	427 8 10	41 2 6	468 11 4	600 0 0	—	131 8 8
<i>Education.</i>	<i>£ s. d.</i>					
Southern Board . . .	6281 5 0	1107 14 5	11,546 19 5	12,000 0 0	—	453 0 7
Northern Board . . .	3844 17 0	653 15 8				
Stationery . . .	348 4 7	—				
£10,474 6 7						
Less Amount received for Books, &c. sold to Public Schools . . .	688 17 3	—				
	9785 9 4	—				
<i>Public Libraries in Country Districts.</i>	237 13 6	57 12 0	295 5 6	600 0 0	—	304 14 6
Voted under Local Estimates for Forage Allowance to Police in the several Districts £1565. Amount expended £1356 7s. 9d. . .	—	—	—	208 12 3	—	208 12 3
	62,987 10 0	7518 8 4	70,505 18 4	79,608 0 4	1961 12 0	11,063 14 0

CHARLES MEREDITH, *Colonial Treasurer.**Colonial Treasury, 4th June, 1863.*Examined and certified to be correct,
E. J. MANLEY, *Colonial Auditor.*

TASMANIA.

No. 5.

LAND FUND—BALANCE SHEET—1 January to 31 December, 1862.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1861, BROUGHT FORWARD.		TRANSACTIONS DURING 1862.		BALANCES ON 31 DECEMBER, 1862.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
168	<i>Land Revenue Account, 1861.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Balance from 1860 - - -	325 14 1	-	-	-	325 14 1	-
	Receipts - - -	-	108,389 16 5	-	5316 18 6	-	113,706 14 11
	Disbursements - - -	93,652 6 7	-	18,100 17 7	-	111,753 4 2	-
		93,978 0 8	108,389 16 5	18,100 17 7	5316 18 6	112,078 18 3	113,706 14 11
	Balance to Revenue Account, 1862 - - -	-	-	-	-	1627 16 8	-
						113,706 14 11	113,706 14 11
169	<i>Land Revenue Account, 1862.</i>						
	Balance brought down - -	-	-	-	1627 16 8	-	1627 16 8
	Receipts - - -	-	-	-	66,763 15 9	-	66,763 15 9
	Disbursements - - -	-	-	88,725 19 7	-	88,725 19 7	-
				88,725 19 7	68,391 12 5	88,725 19 7	68,391 12 5
	Balance carried down - -	-	-	-	-	-	20,334 7 2
						88,725 19 7	88,725 19 7
	Balance brought down - -	-	-	-	-	20,334 7 2	-
165	Land Revenue Account, 1863 -	-	-	21,400 0 0	36,021 0 0	-	14,621 0 0
160	Future Land Fund - - -	-	-	73,400 0 0	41,600 0 0	-	-
130	Debentures, 19 Vict. No. 18 -	351,060 0 0	-	16,600 0 0	6900 0 0	382,860 0 0	-
146	Ditto, 20 Vict. No. 9 - -	-	22,000 0 0	-	-	-	12,300 0 0
155	Ditto, 20 Vict. No. 19 - -	-	50,000 0 0	-	-	-	34,000 0 0
153	Ditto, 20 Vict. No. 20 - -	-	23,980 0 0	-	-	-	23,980 0 0
157	Ditto, 21 Vict. No. 2 - -	-	75,200 0 0	-	-	-	75,200 0 0
140	Ditto, 21 Vict. No. 28 - -	-	8000 0 0	-	-	-	8000 0 0
143	Ditto, 21 Vict. No. 30 - -	-	52,980 0 0	9000 0 0	-	-	43,980 0 0
158	Ditto, 22 Vict. No. 36 - -	-	13,200 0 0	-	-	-	13,200 0 0
172	Ditto, 23 Vict. No. 34 - -	-	26,500 0 0	-	-	-	26,500 0 0
175	Ditto, 23 Vict. No. 41 - -	-	25,800 0 0	-	-	-	25,800 0 0
177	Ditto, 23 Vict. No. 42 - -	-	-	-	6600 0 0	-	6600 0 0
179	Ditto, 24 Vict. No. 39 - -	-	-	-	4000 0 0	-	4000 0 0
173	Ditto, 25 Vict. No. 1 - -	-	-	-	15,000 0 0	-	15,000 0 0
182	Ditto, 26 Vict. No. 10 - -	-	23,400 0 0	-	5300 0 0	-	23,700 0 0
170	Commissariat Chest - - -	-	-	-	35,600 0 0	-	35,600 0 0
191	Loans Bill, 21 Vict. No. 30 -	-	30,000 0 0	-	-	-	30,000 0 0
194	Ditto, 22 Vict. No. 36 - -	-	1969 0 2	1118 15 5	35 6 3	-	885 11 0
200	Ditto, 23 Vict. No. 41 - -	-	2384 10 0	2384 8 0	-	-	0 2 0
202	Ditto, 23 Vict. No. 42 - -	1695 11 7	-	347 13 2	6600 0 0	-	4556 15 3
204	Ditto, 24 Vict. No. 39 - -	2018 19 4	-	33 13 6	4000 0 0	-	1947 7 2
221	Advances for Police Clothing -	4992 2 11	-	8874 10 8	16,973 6 0	-	3106 12 5
209	Advances to Heads of Departments -	14 17 10	-	-	13 7 2	1 0 8	-
		22 13 9	-	-	22 13 9	-	-
3	Colonial Treasurer, Cash Account -	359,804 5 5	355,413 10 2	237,885 0 4	247,057 15 7	403,195 7 10	407,977 7 10
		10,021 0 6	-	134,323 19 5	139,562 19 11	4782 0 0	-
		369,825 5 11	355,413 10 2	372,208 19 9	386,620 15 6	407,977 7 10	407,977 7 10

CHARLES MEREDITH, *Colonial Treasurer.**Colonial Treasury, 20th June, 1863.*

Having examined the Treasurer's Journal and Ledger of the Land Fund, and compared the foregoing Statement with them, I certify that, except as to a sum of 10s. 5d. credited to the Revenue of 1861 instead of 1862, this Balance Sheet is correct.

E. J. MANLEY, *Colonial Auditor.*

LAND FUND—CASH ACCOUNT 1862.

No. 6.

RECEIPTS and Payments made at the Colonial Treasury from the 1st January to the 31st December, 1862.

Dr.	£ s. d.	£ s. d.	EXPENDITURE UNDER ESTIMATES FOR 1862.	Cr.
To Cash Balance on 1 January, 1862 ..	..	10,021 0 6		
REVENUE OF 1862.				
Sale of Crown Lands by	£ s. d.			
Auction	25,030 7 1		Survey Department	11,184 15 7
Ditto by Private Contract ..	20,671 11 1		Aborigines' Establishment	605 19 7
Ditto under Regulations			Correspondence, Collection, and Audit of	
of 1 November, 1851 ..	2614 0 0		Land Fund	2713 3 4
		48,315 18 2	Post Office Department	2000 0 0
Rent of Crown Land....	13,781 6 7		Office of Stores	221 13 4
Ditto under Pre-emptive			Public Buildings, Roads, and Electric	
Right	1195 4 10		Telegraph	11,879 13 10
		14,976 11 5	Public Works, not provided for.....	1399 16 3
Fines on Grants, Quit Rents, and Re-			Marine Survey.....	626 17 8
demption of Quit Rents	1217 11 10		Government Printer	1421 13 4
Redemption of Quit Rents, to bring			Supreme Court	400 0 0
Land under Real Property Act.....	31 10 3		Law Officers of the Crown	600 0 0
Fees on Grant Deeds and Diagrams ...	119 10 0		Interest on Debentures	19,917 11 4
Fees for surveying Crown Lands	785 3 0		Grants in aid of Public Institutions....	950 0 0
Fees received by Surveyor-General	1128 9 7		Pensions, Retiring Allowances, &c.	595 15 4
Fees on Titles to Grants of Land	90 17 6		Miscellaneous	4436 2 6
Royalty on Coals.....	56 1 6		In aid of Volunteer Corps.....	2348 13 10
Maria Island—for Stock and Produce..	41 5 6		Rural Municipalities and Local Police .	4592 13 0
Miscellaneous	0 17 0		Municipality of Hobart Town	384 5 4
		66,763 15 9	Municipality of Launceston	545 0 3
			Maria Island	7 0 0
			Geological Survey	195 5 1
			Exploration of the Western Country ..	1500 0 0
				68,525 19 7
SPECIAL RECEIPTS.			SPECIAL DISBURSEMENTS.	
Debentures 23 Vict. No. 41, for Public			Loans Bill, 21 Vict. No. 30—	
Works	6600 0 0		Geological Survey	1083 9 2
Ditto 23 Vict. No. 42, ditto	4000 0 0		Loans Bill, 22 Vict. No. 36—	
Ditto 24 Vict. No. 39, ditto	15,000 0 0		Royal Society's Museum	2384 8 0
Ditto 25 Vict. No. 1, in aid of			Loans Bill, 23 Vict. No. 41—	
Revenue of 1861	5300 0 0		New Schools—	
Ditto 26 Vict. No. 10, in aid of			Contracts	298 19 8
Revenue of 1863.....	35,600 0 0		Supervision	48 13 6
Premium received on ditto	421 0 0			347 13 2
Repayment of Advances to Heads of			Loans Bill, 23 Vict. No. 42—	
Departments	22 13 9		Sorell Causeway—	
Repayments and Allowances on account			Commission of Enquiry ..	33 13 6
of Advances for Police Clothing	13 17 2		Loans Bill, 24 Vict. No. 39—	
		66,957 10 11	Roads to open up Crown	
			Lands—	
			Contracts	6214 9 10
			Inspection and Surveys ..	328 16 1
			Advertising	19 12 3
				6562 18 2
			Deduct local contribution on	
			account of Hobblers	
			Bridge.....	123 17 3
			Ditto amt. trans-	
			ferred to Vote for	
			opening up Roads,	
			&c. at Mersey	
			and Leven.....	1847 3 9
				1971 1 0
				4591 17 2
			Introduction of Salmon—	
			Paid in England	1230 0 0
			Contract Work	68 6 0
			Wages	502 9 9
			Materials, tools, &c.	190 12 1
			Freight and cartage	58 12 8
			Inspection, clerical assis-	
			tance, and advertising	31 10 6
			Rent, North West Bay ..	11 10 0
			Paid Officers from Eng-	
			land.....	216 6 6
				2309 7 6
Carried forward	143,759 5 8		Carried forward.....	£10,750 8 6 68,525 19 7

Brought forward £ 143,759 5 8

Brought forward £ 10,750 8 6 68,525 19 7

Debentures, 19 Vict. No. 18, paid off 16,600 0 0
 Ditto, 20 Vict. No. 9, ditto 16,000 0 0
 Ditto, 21 Vict. No. 28, ditto 9000 0 0
 52,350 8 6

PAYMENTS ON ACCOUNT OF 1861.

Survey Department 2549 14 6
 Aborigines 60 9 7
 Public Buildings, Roads, &c.—
 In aid of Road Districts 9703 6 1
 Repairing Main Road. 168 13 9
 New Survey Office.... 472 10 8
 Opening up Roads and
 making Bridges at
 Rivers Mersey and
 Leven 1880 1 11
 12,224 12 5
 Grants in aid of Public Institutions.. 450 0 0
 Rural Municipalities 48 1 3
 Pensions, Retiring Allowances, &c. .. 271 12 11
 Municipality of Hobart Town 384 5 4
 Municipality of Launceston 545 0 3
 In aid of Volunteer Corps 508 12 1
 Advances for Police Clothing 8 12 6
 In aid of Kangaroo Point Ferry Boat
 under Act 24 Vict. No. 37 500 0 0
 Maria Island 32 17 2
 Launceston and Deloraine Railway .. 300 0 0
 Repairs to Houses of Parliament.... 136 4 1
 Miscellaneous 80 15 6
 18,100 17 7
 Cash Balance on 31 December, 1862. 4782 0 0
 £143,759 5 8

To balance brought down £4782 0 0

Colonial Treasury, 20th June, 1863.

Examined and certified to be correct, except as to the sum
 of 10s. 5d. credited to 1861 instead of to 1862.

E. J. MANLEY, Colonial Auditor.

CHARLES MEREDITH, Colonial Treasurer.

STATEMENT of Expenditure from TERRITORIAL REVENUE for the Service of the Year 1862, compared with the Expenditure voted under the Land Fund Estimate of that Year, made up to 31 March, 1863.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1862.</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 1862.</i>	<i>Amount paid in 1863.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Survey Department.</i>						
Salaries	4454 5 8	396 5 0	4850 10 8	5004 2 0	—	153 11 4
Allowances	311 5 6	39 6 0	350 11 6	412 0 0	—	61 8 6
Contingencies—						
Advertising Land Sales	150 3 0	4 8 3	154 11 3	200 0 0	—	45 8 9
Commission for selling Public Lands ..	22 10 8	24 3 10	46 14 6	120 0 0	—	73 5 6
Lithographing Land for Sale	114 7 6	—	114 7 6	220 0 0	—	105 12 6
Repayment of Survey Fees	207 13 9	—	207 13 9	200 0 0	7 13 9	
Stationery and Stores	328 7 2	2 16 4	331 3 6	130 0 0	201 3 6	
Fuel and Light	75 2 0	1 8 2	76 10 2	31 0 0	45 10 2	
Surveys of Land by Contract	5129 2 3	907 5 7	6036 7 10	6000 0 0	36 7 10	
Incidental Expenses	20 19 6	22 15 6	43 15 0	50 0 0	—	6 5 0
Preparing and affixing Diagrams to Grant Deeds	79 12 0	8 5 0	87 17 0	100 0 0	—	12 3 0
Instruments	90 17 6	—	90 17 6	100 0 0	—	9 2 6
Furniture for Office	23 5 10	—	23 5 10	50 0 0	—	26 14 2
Rent of Survey Offices	127 10 0	127 10 0	255 0 0	255 0 0	—	
Transport—Travelling Expenses	49 13 3	8 0 0	57 13 3	350 0 0	—	292 6 9
<i>Aborigines' Establishment.</i>						
Salaries	178 6 8	11 13 4	190 0 0	240 0 0	—	50 0 0
Contingencies—						
Medicines and Medical Attendance	41 18 5	—	41 18 5	20 0 0	21 18 5	
Stationery and Stores	8 3 9	2 0 4	10 4 1	45 0 0	—	34 15 11
Clothing and Bedding	104 6 10	11 6 1	115 12 11	150 0 0	—	34 7 1
Provisions	157 7 8	16 19 5	174 7 1	340 0 0	—	165 12 11
Fuel and Light	13 8 3	1 7 9	14 16 0	20 0 0	—	5 4 0
New Boat and Repairs to Station	36 18 0	1 8 0	38 6 0	—	38 6 0	
Transport—Conveyance of Stores, Provisions, &c.	65 10 0	4 8 6	69 18 6	35 0 0	34 18 6	
<i>Correspondence, Collection, and Audit of Land Fund—</i>						
Proportion of Colonial Secretary's Department	1040 16 8	—	1040 16 8	1040 16 8		
Ditto Colonial Treasurer's Department ..	1003 6 8	—	1003 6 8	1003 6 8		
Ditto Audit Department	669 0 0	—	669 0 0	669 0 0		
<i>Post Office Department.</i>						
Proportion transferred to General Revenue	2000 0 0	—	2000 0 0	2000 0 0		
<i>Office of Stores.</i>						
Proportion transferred to General Revenue	221 13 4	—	221 13 4	221 13 4		
<i>Public Buildings, Roads, & Electric Telegraph</i>						
Proportion transferred to General Revenue	898 13 4	—	898 13 4	898 13 4		
Advertising	8 1 0	1 4 6	9 5 6	15 0 0	—	5 14 6
<i>Roads and Bridges and Works.</i>						
Repairing Main Line of Road	5688 11 6	1502 16 9	7191 8 3	10,000 0 0	—	2808 11 9
Moiety of Cost of Repairs to the Ouse Bridge	200 0 0	—	200 0 0	200 0 0		
Repairs to Roads, &c. Queen's Domain, Hobart Town, and the Franklin Square.	297 12 3	206 5 11	503 18 2	500 0 0	3 18 2	
In aid of the Road Districts of the Colony.	4055 17 3	1982 17 4	6038 14 7	8000 0 0	—	1961 5 5
Survey and Tramways in Huon District ..	730 18 6	—	730 18 6	1000 0 0	—	269 1 6
Survey for Tramways Perth to Fingal	—	—	—	350 0 0	—	350 0 0
Opening up Roads and making Bridges						
Rivers Mersey and Leven	638 14 10	1 4 0	639 18 10	—	639 18 10	
Clearing Dawson's Road	22 19 0	—	22 19 0	—	22 19 0	
Alterations to Davey-street, Hobart Town	229 10 6	—	229 10 6	—	229 10 6	
New Survey Office	508 11 11	—	508 11 11	—	508 11 11	
<i>Government Printer's Department.</i>						
Proportion transferred to General Revenue	1421 13 4	—	1421 13 4	1421 13 4		
<i>Supreme Court.</i>						
Proportion for Claims to Grants of Land transferred to General Revenue	400 0 0	—	400 0 0	400 0 0		
<i>Carried forward .</i>	£ 31,826 15 3	5285 15 7	37,112 10 10	41,792 5 4	1790 16 7	6470 11 1

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1862.</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 1862.</i>	<i>Amount paid in 1863.</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>	31,826 15 3	5285 15 7	37,112 10 10	41,792 5 4	1790 16 7	6470 11 1
<i>Law Officers of the Crown.</i>						
Proportion transferred to General Revenue	600 0 0	..	600 0 0	600 0 0		
Proportion of Contribution in aid of Municipal Fund, Hobart Town, in accordance with Act 23 Vict. No. 29	384 5 4	..	384 5 4	384 5 4		
Proportion of Contribution in aid of Municipal Fund, Launceston, in accordance with the Act 23 Vict. No. 29	545 0 3	..	545 0 3	545 0 3		
<i>Rural Municipalities.</i>						
Glamorgan, under Act 23 Vict. No. 28	162 10 0	..	162 10 0	162 10 0		
Spring Bay, ditto	300 0 0	..	300 0 0	300 0 0		
Clarence, ditto	87 13 0	29 4 4	116 17 4	116 17 6		0 0 2
Richmond, ditto	220 12 6	..	220 12 6	220 12 6		
Oatlands, ditto	121 8 1	..	121 8 1	121 8 1		
Green Ponds, ditto	47 16 10	..	47 16 10	47 16 10		
Sorell, ditto	100 0 0	..	100 0 0	100 0 0		
Longford, ditto	36 9 2	15 12 6	52 1 8	52 1 8		
Proportion of Contribution in aid of Local Police in the several Districts throughout the Colony, on the principle of the Act 23 Vict. No. 28	3516 3 5	..	3516 3 5	3837 10 0	..	321 6 7
<i>Interest on Debentures.</i>						
Under Act 19 Vict. No. 18	1341 0 0	..	1341 0 0	2000 0 0	..	659 0 0
Ditto 20 Vict. No. 9	2514 0 0	..	2514 0 0	2700 0 0	..	186 0 0
Ditto 20 Vict. No. 19	1450 16 0	..	1450 16 0	1439 0 0	11 16 0	
Ditto 20 Vict. No. 20	4567 0 0	..	4567 0 0	4512 0 0	55 0 0	
Ditto 21 Vict. No. 2	537 0 0	..	537 0 0	480 0 0	57 0 0	
Ditto 21 Vict. No. 28	3088 16 0	..	3088 16 0	3300 0 0	..	211 4 0
Ditto 21 Vict. No. 30	792 0 0	..	792 0 0	792 0 0	..	
Ditto 22 Vict. No. 36	1596 0 0	..	1596 0 0	1590 0 0	6 0 0	
Ditto 23 Vict. No. 34	1548 0 0	..	1548 0 0	1548 0 0	..	
Ditto 23 Vict. No. 41	137 5 0	..	137 5 0	396 0 0	..	258 15 0
Ditto 23 Vict. No. 42	91 19 1	..	91 19 1	330 0 0	..	238 0 11
Ditto 24 Vict. No. 39	655 18 8	..	655 18 8	900 0 0	..	244 1 4
Ditto 25 Vict. No. 1	1597 16 7	..	1597 16 7	..	1597 16 7	
<i>Repayment.</i>						
Instalment of Debt due to the British Treasury of £60,000 (£30,000 having been already paid)	..	..	..	5000 0 0	..	5000 0 0
<i>Grants in aid of Public Institutions.</i>						
In aid of Royal Society of Tasmania	450 0 0	150 0 0	600 0 0	600 0 0		
In aid of Museum of Royal Society	150 0 0	50 0 0	200 0 0	300 0 0	..	100 0 0
In aid of Gardeners' and Amateurs' Horticultural Society, Hobart Town	50 0 0	..	50 0 0	50 0 0		
Ditto, Launceston	50 0 0	..	50 0 0	50 0 0		
In aid of Horticultural Society, Launceston	250 0 0	..	250 0 0	250 0 0		
<i>Pensions, Retiring Allowances, &c.</i>	595 15 4	214 14 11	810 10 3	859 0 0	..	48 9 9
<i>Miscellaneous.</i>						
Repairs to Government House	124 12 5	165 18 0	290 10 5	300 0 0	..	9 9 7
Advertising Claims to Grants	10 2 0	2 8 6	12 10 6	50 0 0	..	37 9 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 Crops	132 0 0	7 10 0	139 10 0	125 0 0	14 10 0	
Expenses in connection with Quarantine Station at Impression Bay	60 0 0	20 0 0	80 0 0	85 0 0	..	5 0 0
Police—Fingal Gold Fields	115 11 1	13 6 1	128 17 2	..	128 17 2	
Testing Coal in the Coal Districts of the Colony	627 15 4	47 4 0	674 19 4	1500 0 0	..	825 0 8
Exhibition of Tasmanian Products in England	2100 0 0	..	2100 0 0	1000 0 0	1100 0 0	
Clearing Track from Eldon Ranges to Macquarie Harbour	63 10 0	..	63 10 0	..	63 10 0	
Schoolmaster and Catechist for the Half-caste and other Inhabitants of the Furneaux Group	..	..	..	250 0 0	..	250 0 0
<i>Carried forward</i>	62,745 11 4	6001 13 11	68,747 5 3	78,786 7 6	4825 6 4	14,864 8 7

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1862.</i>			<i>Estimate of Special Appropriation by Act or Resolution.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1862.</i>	<i>Amount paid in 1863.</i>	<i>TOTALS.</i>			
<i>Brought forward.</i>	£ 62,745 s. 11 d. 4	£ 6001 s. 13 d. 11	£ 68,747 s. 5 d. 3	£ 78,786 s. 7 d. 6	£ 4825 s. 6 d. 4	£ 14,864 s. 8 d. 7
Unforeseen Expenses—						
Premium of Exchange on Remittances to London	463 11 10	..	463 11 10	..	463 11 10	
Expenses of Expedition in search of Mr. Gould	634 9 10	2 4 3	636 14 1	..	636 14 1	
Allowances to an Aboriginal Female (Margery Munro), Chappel Island ..	4 10 0	13 13 9	18 3 9	..	18 3 9	
<i>In aid of Volunteer Corps.</i>						
Inspecting Field Officer	152 11 1	70 0 0	3972 12 0	3000 0 0	972 12 0	
Inspector of Musketry	71 5 0	23 0 0				
Instructor of Artillery	167 0 0	15 10 0				
Hobart Town Artillery, Southern Tasmanian Volunteers	67 15 0					
First Rifles, ditto	55 10 0	88 0 0				
Second Rifles, ditto	186 17 6					
Third Rifles, ditto	56 5 0	168 0 0				
City Guards, ditto	22 17 6	435 17 6				
Buckingham Rifles, ditto	1 17 6					
Derwent Rifles, ditto	27 0 0					
Huon Rifles, ditto	52 0 0	63 0 0				
Officer Commanding Northern Volunteers.	62 10 0	55 12 10				
Launceston Artillery, Northern Tasmanian Volunteers	305 10 0	150 15 0				
Launceston Rifles, ditto	185 7 6	151 0 0				
First Light Cavalry, ditto	5 15 0					
Westbury Rifles, ditto	46 12 6	51 10 0				
Deloraine Rifles, ditto	..	89 2 6				
Longford Rifles, ditto	..	46 0 0				
Prizes	375 0 0					
Incidental Expenses generally	507 0 3	216 10 4				
Marine Survey	626 17 8	0 6 0	627 3 8	..	627 3 8	
Geological Survey	195 6 1	64 15 0	260 0 1	..	260 0 1	
Maria Island—Purchase of Stock, &c.	7 0 0	..	7 0 0	..	7 0 0	
Exploration of the Western Country	1500 0 0	65 5 2	1565 5 2	..	1565 5 2	
	£ 68,525 s. 19 d. 7	£ 7771 s. 16 d. 3	£ 76,297 s. 15 d. 10	£ 81,786 s. 7 d. 6	£ 9375 s. 16 d. 11	£ 14,864 s. 8 d. 7

CHARLES MEREDITH, *Colonial Treasurer.**Colonial Treasury, 20th June, 1863.*

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

TASMANIA.

No. 8.

GENERAL REVENUE.—BALANCE SHEET showing the Debt of the Colony chargeable to the General Revenue on 31st December, 1862.

	LIABILITIES.			ASSETS.		
Dr.	£	s.	d.	£	s.	d.
Balance due to—						
Marine Board, Hobart Town	707	6	0			
Ditto, Launceston	691	17	3			
Immigration Commissioners	1300	0	0			
Loans Bill, 20 Vict. No. 20	904	11	11			
Ditto, 22 Vict. No. 35	168	17	5			
Ditto, 23 Vict. No. 40	1821	16	10			
Ditto, 24 Vict. No. 38	587	16	6			
Deposit Account, Equity Causes	153	11	0			
Agent-General, Personal Account	12	2	2			
London Emigration Committee	726	15	9			
Debentures outstanding	127,100	0	0			
Cash due to Banks	2102	9	11			
Cr.						
Balance owing by—						
Loans Bill, 21 Vict. No. 29	..			43	14	6
Government of New South Wales	..			10	6	0
Ditto Victoria	..			14	6	0
Ditto Western Australia	..			21	8	0
Advances for Police Clothing	..			233	19	11
Ditto to Heads of Departments	..			2277	1	3
Storekeeper, Value of Stock	..			7419	9	10
Municipal Council, Hobart Town	..			34	8	5
Ditto, Oatlands	..			18	9	6
Ditto, Longford	..			19	9	6
Ditto, Richmond	..			14	10	0
Ditto, Glamorgan	..			5	9	2
Ditto, Green Ponds	..			10	6	3
Ditto, Sorell	..			14	15	6
Balance, being the Debt chargeable to the General Revenue, carried forward to 1 January, 1863	..			126,139	10	11
	£136,277	4	9	136,277	4	9

CHARLES MEREDITH, *Colonial Treasurer.*

Colonial Treasury, 22nd June, 1863.

E. J. MANLEY, *Colonial Auditor.*

TASMANIA.

No. 9.

LAND FUND.—BALANCE SHEET showing the Debt of the Colony, chargeable to the Land Fund, on the 31st December, 1862.

	LIABILITIES.			ASSETS.		
	£	s.	d.	£	s.	d.
Dr.						
Balance due to—						
Loans Bill, 21 Vict. No. 30	885	11	0			
Ditto, 22 Vict. No. 36.....	0	2	0			
Ditto, 23 Vict. No. 41.....	4556	15	3			
Ditto, 23 Vict. No. 42.....	1947	7	2			
Ditto, 24 Vict. No. 39.....	3106	12	5			
Debentures outstanding	352,860	0	0			
Commissariat Chest	30,000	0	0			
Cr.						
Balance owing by—						
Advances for Police Clothing	..			1	0	8
Cash in hand.....	..			4782	0	0
Balance, being the Debt chargeable to Land Fund, carried forward to 1 January, 1863	..			388,573	7	2
	£393,356	7	10	£393,356	7	10

CHARLES MEREDITH, *Colonial Treasurer.*

Colonial Treasury, 22 June, 1863.

E. J. MANLEY, *Colonial Auditor.*