(No. 45.)

1873.

TASMANIA.

LEGISLATIVE COUNCIL.

FINANCE STATEMENTS:

FOR THE YEAR 1872.

Laid upon the Table by Mr. Scott, and ordered by the Council to be printed, July 22, 1873.

No. 1.—*GENERAL REVENUE*—Balance Sheet—1 *January to* 31 *December*, 1872.

Ledger Folio.	Heads of Account.	Balances on 31 December, 1871, brought forward. Dr. £ s. d.	Balances on 31 December, 1871, brought forward. Cr. £ s. d.	Transactions during 1872. Dr. £ s. d.	Transactions during 1872. Cr. £ s. d.	Balances on 31 December, 1872. Dr. £ s. d.	Balances on 31 December, 1872. Cr. £ s. d.
382	*General Revenue of* 1871.						
	Balance from 1870	..	14,728 19 2	..	..	..	14,728 19 2
	Receipts	..	238,964 5 2	..	36,809 3 1	..	275,773 8 3
	Disbursements	227,349 6 7	..	44,712 12 8	..	272,061 19 3	
		227,349 6 7	253,693 4 4	44,712 12 8	36,809 3 1	272,061 19 3	290,502 7 5
	Balance to Revenue Account, 1872	..	..	..	..	18,440 8 2	
						290,502 7 5	290,502 7 5
383	*General Revenue of* 1872.	..	9000 0 0	..	..	..	9000 0 0
	Balance from 1871	..	..	..	18,440 8 2	..	18,440 8 2
	Receipts	..	..	..	221,787 9 9	..	221,787 9 9
	Disbursements	..	..	225,211 19 2	..	225,211 19 2	
			9000 0 0	225,211 19 2	240,227 17 11	225,211 19 2	249,227 17 11
	Balance carried down	..	..	..	..	24,015 18 9	
						249,227 17 11	249,227 17 11
	Balance brought down	..	..	..	..	..	24,015 18 9
344	Debt of the Colony	878,500 0 0	..	119,100 0 0	14,100 0 0	983,500 0 0	
264	Debentures, 21 Vict. No 29	..	21,200 0 0	..	..	..	21,200 0 0
266	Ditto, 22 Vict. No. 35	..	10,100 0 0	4100 0 0	..	..	6000 0 0
268	Ditto, 23 Vict. No. 40	..	900 0 0	..	..	..	900 0 0
270	Ditto, 24 Vict. No. 38	..	14,600 0 0	..	..	..	14,600 0 0
272	Ditto, 25 Vict. No. 29	..	8700 0 0	5000 0 0	..	..	3700 0 0
274	Ditto, 26 Vict. No. 7	..	8500 0 0	5000 0 0	..	..	3500 0 0
276	Ditto, 26 Vict. No. 8	..	2300 0 0	..	..	..	2300 0 0
278	Ditto, 27 Vict. No. 40	..	10,000 0 0	..	..	..	10,000 0 0
280	Ditto, 27 Vict. No. 42	..	8800 0 0	..	..	..	8800 0 0
282	Ditto, 27 Vict. No. 43	..	10,000 0 0	..	..	..	10,000 0 0
284	Ditto, 29 Vict. No. 3	..	17,000 0 0	..	..	..	17,000 0 0
294	Ditto, 29 Vict. No. 35	..	5000 0 0	..	..	..	5000 0 0
286	Ditto, 29 Vict. No. 37	..	10,700 0 0	..	..	..	10,700 0 0
292	Ditto, 30 Vict. No. 17	..	15,000 0 0	..	..	..	15,000 0 0
298	Ditto, 31 Vict. No. 2	..	10,000 0 0	..	..	..	10,000 0 0
301	Ditto, 31 Vict. No. 1	..	..	..	3300 0 0	..	3300 0 0
296	Ditto, 31 Vict. No. 9	..	454,500 0 0	..	..	..	454,500 0 0
289	Ditto, 32 Vict. No. 4	..	11,300 0 0	..	..	..	11,300 0 0
384	Ditto, 32 Vict. No. 5	..	4900 0 0	..	..	..	4900 0 0
291	Ditto, 32 Vict. No. 30	..	100,000 0 0	..	..	..	100,000 0 0
386	Ditto, 33 Vict. No. 36	..	25,200 0 0	..	..	..	25,200 0 0
388	Ditto, 33 Vict. No. 37	..	3500 0 0	..	..	..	3500 0 0
390	Ditto, 33 Vict. No. 38	..	100,000 0 0	..	..	..	100,000 0 0
392	Ditto, 34 Vict. No. 34	..	13,900 0 0	..	..	..	13,900 0 0
394	Ditto, 34 Vict. No. 36	..	4400 0 0	..	..	..	4400 0 0
396	Ditto, 34 Vict. No. 37	..	8000 0 0	..	..	..	8000 0 0
398	Ditto, 35 Vict. No. 18	..	..	..	20,800 0 0	..	20,800 0 0
400	Ditto, 36 Vict. No. 3	..	..	..	40,200 0 0	..	40,200 0 0
402	Ditto, 36 Vict. No. 4	..	..	..	54,400 0 0	..	54,400 0 0
404	Ditto, 36 Vict. No. 9	..	..	..	400 0 0	..	400 0 0
300	Loans Act, 20 Vict. No. 20	..	186 11 5	186 11 5			
308	Ditto, 24 Vict. No. 38	..	26 9 10	26 9 10			
312	Public Buildings Act, 31 Vict. No. 24	..	2523 17 7	1489 13 10	458 2 9	..	1492 6 6
313	Public Works Act, 32 Vict. No. 22	..	26 8 7	2 13 8	..	..	23 14 11
319	Ditto, 34 Vict. No. 31	..	2171 1 10	1275 19 9	..	..	895 2 1
317	Cemeteries Trust	..	2667 5 9	1901 16 10	..	..	765 8 11
33	Light-house Rates	..	206 1 2	2065 19 0	2080 3 2	..	220 5 4
38	Marine Board, Hobart Town	..	359 7 6	3667 16 6	3641 5 7	..	332 16 7
43	Marine Board, Launceston	..	813 16 6	5125 5 0	4965 8 1	..	653 19 7
341	General Post Office, London	..	55 2 6	..	..	..	55 2 6
347	Government of New Zealand	0 13 0	..	..	..	0 13 0	
262	Deposit Account, Equity Causes	..	153 11 0	..	..	..	153 11 0
320	Ditto, Howell's Estate	..	20 0 0	20 0 0			
339	Ditto, Moneys of Colonial Prisoners	..	7 16 0	1 7 0	..	..	6 9 0
357	Ditto, Ocean Lights	..	1211 3 1	4444 7 11	3233 4 10		
309	Ditto, Public Works Contracts	..	550 0 0	255 0 0	597 10 0	..	892 10 0
356	Ditto, Submarine Telegraph	..	100 11 11	1536 6 1	1592 14 1	..	156 19 11
41	Ditto, European Telegraph	..	..	78 17 3	83 12 3	..	4 15 0
379	Ditto, Escheated Estates	..	..	1469 15 11	1469 15 11	..	
259	Advances for Police Clothing	71 17 9	..	477 7 5	521 7 1	27 18 1	
263	Advances for Clothing, Gaols	..	6 16 1	61 12 0	54 18 5	..	0 2 6
325	Advances to Heads of Departments	1532 3 9	..	1982 11 10	1528 19 1	1985 16 6	
327	Crown Agents, Personal Account	2656 18 5	..	16,491 15 9	7078 1 11	12,070 12 3	
330	Storekeeper, Personal Account	7994 18 8	..	20,189 14 1	11,825 16 2	16,358 16 7	
337	Municipal Council, Hobart Town	10 19 10	..	4 6 0	..	15 5 10	
315	Launceston & Western Railway Company and Commissioners	..	3686 11 4	3709 2 2	22 10 10		
349	Debentures for sale	..	48,300 0 0	..	..	..	48,300 0 0
353	Consolidated Bank, London	27,934 9 0	..	74,146 13 2	59,299 18 0	42,781 4 2	

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1871, BROUGHT FORWARD.		TRANSACTIONS DURING 1872.		BALANCES ON 31 DECEMBER, 1872.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
354	Bank of New South Wales, London	2896 6 11	..	..	2875 0 0	21 6 11	
351	Consolidated Bank, Debenture Acct.	48,300 0 0	..	..	..	48,300 0 0	
183	Scab Act Fund	..	403 16 7	1871 18 7	1604 7 2	..	136 5 2
10	Main Line Railway—Interest during construction	..	..	6250 0 0	400 0 0	5850 0 0	
36	Launceston and Western Railway—Construction under Act 36 Vict. No. 2	..	..	4396 0 6	6699 14 8	..	2303 14 2
269	Advance to Comptroller Money Order System	..	..	200 0 0	..	200 0 0	
304	Land Fund	..	..	..	19,800 0 0	..	19,800 0 0
308	Reserve Fund—Redemption of Debentures	..	..	..	678 10 0	..	678 10 0
385	General Revenue of 1873	..	..	..	42,600 0 0	..	42,600 0 0
408	Local Public Works Act, 31 Vict. No. 22	..	..	1156 0 0	3300 0 0	..	2144 0 0
		969,898 7 4	950,976 8 8	512,897 0 8	549,838 17 11	1,111,111 13 4	1,129,131 11 11
28	Colonial Treasurer, Cash	7421 19 1	..	370,604 3 0	360,006 3 6	18,019 18 7	
		977,320 6 5	950,976 8 8	883,501 3 8	909,845 1 5	1,129,131 11 11	1,129,131 11 11

Colonial Treasury, Hobart Town, 23rd May, 1873. FREDK. M. INNES, *Colonial Treasurer.*

Having examined the Treasurer's Journal and Ledger of the General Revenue for the Year 1872, and compared the foregoing particulars with those Books, I now certify that this Balance Sheet is correct.

Audit Office, 6th June, 1873. E. J. MANLEY, *Colonial Auditor.*

No. 2.

GENERAL REVENUE—CASH ACCOUNT, 1872.

RECEIPTS and PAYMENTS *made at the Colonial Treasury from* 1 *January to* 31 *December*, 1872.

Dr.		£ s. d.	£ s. d.
To Cash Balance brought from 1871			7421 19 1
REVENUE RECEIVED IN 1872.			
Customs, Hobart Town.			
Spirits	19,171 10 8		
Tobacco	10,644 12 6		
Other Goods	47,620 13 11		
Miscellaneous	2 5 0		
	77,439 2 1		
Deduct Drawbacks	1844 13 10		
		75,594 8 3	
Customs, Launceston.			
Spirits	17,568 19 8		
Tobacco	9421 0 0		
Other Goods	33,647 4 2		
Miscellaneous	12 1 6		
	60,649 5 4		
Deduct Drawbacks	113 19 4		
		60,535 6 0	
Bonding Rents and Charges.			
Hobart Town	1366 6 10		
Launceston	741 0 8		
	2107 7 6		
Deduct Repayments	5 0 0		
		2102 7 6	
INLAND REVENUE.			
Stamps—Post Office	13,321 5 11		
Collector of Stamp Duties	1229 0 0		
Impressed Stamps	666 0 10		
Duty on issue of Bank Notes	1540 14 8		
Registration of Dogs	667 15 0		
Probate Duty	2857 15 6		
Rural Police Rates	4042 7 2		
Publicans' Licences	10,085 3 4		
Packet Licences	40 0 0		
Wholesale Licences	562 10 0		
Auctioneers' Licences	600 0 0		
Pawnbrokers' Licences	120 0 0		
Stage Coach Licences	8 15 0		
Kangaroo Licences	13 0 0		
Hawkers', Carriers', and Butchers' Licences	280 15 0		
Brewers' Licences	212 10 0		
Importers' Licences	15 0 0		
Carriage Licences	1076 0 0		
Trout Licences	40 0 0		
Rent of New Town Toll Gate	1330 0 0		
Rent of Sandhill Toll Gate	687 13 8		
Rent of Government Property	118 12 6		
Fines and Fees	397 11 8		
Fees of Departments	3463 0 3		
Fees for Letters Patent for Inventions	30 1 0		
Fees for Letters of Naturalization	0 12 6		
Fees from Electric Telegraph	1258 17 1		
Fees from Registrar of Shipping	30 4 0		
Unclaimed Intestate Estates	87 7 11		
Sale of Government Property	80 9 10		
Sale of Seizures	5 17 9		
Sale of Stolen and Unclaimed Property	1 6 0		
Money taken from Prisoners	3 16 5		
Surplus of Impounding Money	0 9 9		
Reimbursements	4579 15 11		
Miscellaneous	4 2 3		
	49,458 10 11		
Deduct Repayments	140 6 0		
		49,318 4 11	
Carried forward		187,550 6 8	7421 19 1

Cr.	£ s. d.	£ s. d.
EXPENDITURE ON ACCOUNT OF THE YEAR 1872.		
His Excellency the Governor	5850 17 5	
Executive Council	179 5 1	
Legislative Council	867 15 8	
House of Assembly	1184 0 6	
Colonial Secretary's Department	2220 11 1	
Colonial Treasurer's Department*	2274 9 11	
Audit Department	1737 2 3	
Customs Department	5417 19 9	
Post Office Department	12,858 4 4	
Office of Stores	537 15 2	
Government Printer	4093 4 4	
Electric Telegraph Department	5229 18 3	
Tasmanian Council of Education	691 8 10	
Board of Education	12,064 2 1	
Powder Magazines and Batteries	497 0 7	
Public Buildings	220 11 11	
The Judges	2475 0 0	
Supreme Court	1520 15 8	
Law Officers of the Crown	1354 7 9	
Sheriff's Department	1027 1 6	
Insolvent Estates, &c., Launceston	785 15 8	
Registrar of Births, &c.	262 16 11	
Main Line of Road	2046 4 0	
Crown Agents in London	172 3 9	
Lands Titles, &c., Department	1231 4 9	
Administration of Justice	1620 8 3	
Ecclesiastical	7526 5 6	
Hospital for the Insane	5847 4 1	
Queen's Asylum	4823 4 8	
General Hospital, &c., Hobart Town	3440 16 10	
General Hospital, &c., Launceston	2460 18 1	
Cascades Pauper Establishment	2732 15 4	
Brickfields Pauper Establishment	2418 11 11	
Invalid Depôt, Launceston	1447 11 11	
Industrial Schools	478 7 9	
Orphan School Farm	475 7 5	
Inspector of Police	868 6 5	
Police—Hobart and Kingston	3969 10 2	
Huon	1452 19 0	
Launceston	1582 18 5	
George Town	1120 3 8	
Great Lake	267 1 8	
Port Sorell	1790 2 2	
Horton and Emu Bay	1050 9 9	
Police and Gaols, Allowances, &c.	650 12 7	
Municipality of Hobart Town	1100 0 0	
Municipality of Launceston	500 0 0	
Aid to Rural Municipalities	2835 0 0	
Gaol, &c. for Males, Hobart Town	3300 13 0	
Gaol, &c. for Females, Hobart Town	1608 2 8	
Reformatory for Males, Cascades	412 17 5	
Gaol, &c., Launceston	2626 5 1	
Penal Establishment, Port Arthur	13,499 9 11	
Inquests	108 18 0	
Charitable Grants	8485 0 7	
Interest on Debentures	47,141 9 4	
Miscellaneous	3529 14 1	
Pensions, &c.	9637 6 9	
Grants in aid of Charitable Institutions	1289 9 6	
Launceston and Western Railway	5635 10 1	
		214,533 9 2
SPECIAL DISBURSEMENTS.		
Light-house Rates	2065 19 0	
Marine Board, Hobart Town	3667 16 6	
Marine Board, Launceston	5125 5 0	
Scab Act Fund	1871 18 7	
Main Line Railway—Interest during construction	6250 0 0	
Launceston and Western Railway—Construction under Act 36 Vict. No. 2	3972 15 10	
Advances for Police Clothing	477 7 5	
Advances for Clothing—Gaols	61 12 0	
Debentures, 22 Vict. No. 35, redeemed	4100 0 0	
Ditto, 25 Vict. No. 29, ditto	5000 0 0	
Ditto, 26 Vict. No. 7, ditto	5000 0 0	
Advances to Comptroller of Money Order System	200 0 0	
Loans Act, 20 Vict. No. 20	186 11 5	
Loans Act, 24 Vict. No. 38	26 9 10	
Carried forward	38,005 15 7	214,533 9 2

* £35 13*s.* 6*d.* of this amount should have been charged to the Post Office Department, the Colonial Storekeeper having included the cost of an Iron Safe supplied to the Post Office in the Account of Stores issued to the Treasury, and the error not having been discovered until after the Account for the year 1872 was closed.—F.M.I.

	£ s. d.	£ s. d.	£ s. d.
Brought forward	..	187,550 6 8	7421 19 1
Launceston and Western Railway— Receipts from 13 Aug. to 31 Dec. 1872....	4675 11 3		
Miscellaneous Receipts..	104 2 2		
Escheated Estates	1478 19 8		
Repayment of Interest on Launceston & Western Railway Loan (appropriated from Loan, under Act 36 Vict. No. 4) ..	24,000 0 0		
Contributions from Home Government in aid of Police and Gaols	2300 0 0		
		32,558 13 1	
			220,108 19 9
SPECIAL RECEIPTS.			
Scab Act Fund		1604 7 2	
Light-house Rates		2080 3 2	
Marine Board, Hobart Town		3641 5 7	
Marine Board, Launceston		4965 8 1	
Advances to Heads of Departments— Repayments		1528 19 1	
Advances for Police Clothing—Repayments		485 12 8	
Advances for Clothing—Gaols, Repayments.....		54 18 5	
Debentures, 31 Vict. No. 1, sold		3300 0 0	
Ditto, 35 Vict. No. 18, ditto		20,800 0 0	
Ditto, 36 Vict. No. 3, ditto		40,200 0 0	
Ditto, 36 Vict. No. 4, ditto		54,400 0 0	
Ditto, 36 Vict. No. 9, ditto		400 0 0	
Reserve Fund—Redemption of Debentures		678 10 0	
Deposit Account—			
Contracts for Public Works		597 10 0	
Ocean Lights		3233 4 10	
Submarine Telegraph		1592 14 1	
European Telegraph		83 12 3	
Public Buildings Act, 31 Vict. No. 24		458 2 9	
Launceston and Western Railway Company and Commissioners		22 10 10	
Crown Agents—Personal Account....		181 1 7	
Storekeeper—Personal Account.....		309 12 9	
Consolidated Bank, London		18,747 11 7	
Receipts on account of the year 1871—			
Contributions and Repayments from Home Government	9363 1 2		
School Books sold	47 3 10		
Repayments	529 7 8		
Unexpended balances under Loans Acts, 20 Vict. No. 20 and 24 Vict. No. 38	213 1 3		
Interest on Deposits at Consolidated Bank, London	217 2 3		
Receipts by Crown Agents.....	28 14 11		
Interest on Launceston and Western Railway Loan (appropriated from Loan under Act 36 Vict. No. 4)	12,000 0 0		
		22,398 11 1	
Arrears of former years—Receipts—			
Contributions and Repayments from Home Government	2881 10 0		
Repayments	3 2 5		
		2884 12 5	
			184,648 8 4
Adjusting Entries—			
Value of Stationery, &c. issued by Storekeeper to Departments, &c., and distributed under the proper heads of Service on the other side of the Account		11,515 6 2	
Amount paid by Crown Agents on account of the year 1871, ditto ..		930 2 9	
Ditto on account of the year 1872, ditto		1705 18 10	
Amount paid by the Consolidated Bank ditto		40,552 6 5	
Loss on Police Clothing, ditto		35 14 5	
			54,739 8 7
Carried forward.....		..	466,918 15 9

	£ s. d.	£ s. d.	£ s. d.
Brought forward		38,005 15 7	214,533 9 2
Deposit Account—			
Contracts for Public Works.....		255 0 0	
Moneys of Colonial Prisoners		1 7 0	
European Telegraph.....		78 17 3	
Ocean Lights.....		4444 7 11	
Submarine Telegraph		1536 6 1	
Public Buildings Act, 31 Vict. No. 24—			
New Schools—			
Wynyard	133 6 8		
Cluan	75 0 0		
New Ground.....	77 0 0		
Black River	111 10 0		
Early Rises	65 0 0		
Brown's River	70 5 0		
Honeywood	44 15 0		
Longford	327 4 9		
Emu Bay	72 0 0		
Port Esperance.....	269 0 0		
St. John's, Launceston ..	14 5 9		
Mathinna	124 7 6		
Tunnack	54 0 0		
Wattle Hill	26 18 8		
Architect's charges	25 0 6		
		1489 13 10	
Public Works Act, 32 Vict. No. 22—			
Bonding Warehouse, Hobart Town, Stores and Materials	..	2 13 8	
Launceston & Western Railway Company and Commissioners	..	3709 2 2	
Cemeteries Trust	..	1901 16 10	
Public Works Act, 34 Vict. No. 31—			
Additional Buildings at Gaol, Launceston—			
Contracts 1163 18 3			
Supervision .. 38 8 4			
	1202 6 7		
Police Buildings throughout the Colony—			
Contracts 63 9 0			
Supervision and Travelling Expenses 5 15 0			
	69 4 0		
Additional Buildings, Lands and Works and Government Printing Office—			
Stores.....	4 9 2		
		1275 19 9	
Deposit Account, Howell's Estate		20 0 0	
Advances to Heads of Departments ..		1982 11 10	
Crown Agents—Personal Account		16,026 0 8	
Storekeeper—Personal Account		5299 9 1	
Municipal Council—Hobart Town....		4 6 0	
Consolidated Bank, London		71,000 0 0	
Debentures, 36 Vict. No. 3—Proportion transferred to Land Fund		9600 0 0	
Local Public Works Act, 31 Vict. No. 22—			
Breakwater at Penguin Creek—			
Contracts 700 0 0			
Supervision .. 81 0 0			
	781 0 0		
Bridge over the Little Swanport River—			
Contract	375 0 0		
		1156 0 0	
PAYMENTS ON ACCOUNT OF THE YEAR 1871—			
His Excellency the Governor	572 1 10		
Executive Council.....	15 0 0		
Legislative Council	101 11 7		
House of Assembly	221 14 1		
Colonial Secretary's Department	241 2 8		
Colonial Treasurer's Department.....	205 2 8		
Audit Department.....	155 0 0		
Customs Department.....	501 6 2		
Post Office Department....	3834 1 7		
Office of Stores	70 13 2		
Carried forward ..	5917 13 9	157,789 7 8	214,533 9 2

	£	s.	d.
Brought forward	466,918	15	9
Carried forward	466,918	15	9

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	5917	13	9	157,789	7	8	214,533	9	2
Government Printer	446	1	3						
Registrar of Births, &c.	76	2	6						
Electric Telegraph Department	888	3	7						
Tasmanian Council of Education	231	12	4						
Board of Education	1920	5	0						
Powder Magazines	28	16	8						
Public Buildings	25	5	9						
Crown Agents in London	66	6	7						
The Judges	225	0	0						
Supreme Court	127	7	1						
Law Officers of the Crown	129	7	8						
Sheriff's Department	120	7	9						
Insolvent Estates, &c., Launceston	69	11	8						
Land Titles, &c. Department	105	18	11						
Administration of Justice	31	5	2						
Ecclesiastical	846	9	8						
Hospital for the Insane	586	4	7						
Queen's Asylum	346	11	11						
General Hospital, &c., Hobart Town	283	11							
General Hospital, &c., Launceston	245	17	6						
Cascades Pauper Establishment	275	6	2						
Brickfields Pauper Establishment	185	5	10						
Invalid Depôt, Launceston	94	13	10						
Grants in aid of Charitable Institutions	201	4	6						
Industrial Schools	583	16	6						
Orphan School Farm	50	17	7						
Inspector of Police	121	5	7						
Police—Hobart & Kingston	386	18	9						
Huon	148	10	0						
Launceston	178	1	0						
George Town	65	17	11						
Waterhouse	33	3	5						
Great Lake	31	14	4						
Port Sorell	182	16	4						
Horton	107	18	2						
Police & Gaols, Allowances, &c.	63	9	11						
Aid to Municipalities	1733	8	1						
Gaol, &c. for Males, Hobart Town	321	3	0						
Reformatory for Males, Cascades	22	8	5						
Gaol, &c. for Females	148	6	10						
Gaol, &c., Launceston	269	3	2						
Convict Discipline	3619	6	1						
Penal Establishment, Port Arthur	2019	14	7						
Inquests	13	13	0						
Maintenance, &c. of Paupers	587	2	8						
Interest on Debentures	441	0	0						
Main Line of Road	224	1	3						
Miscellaneous	561	5	0						
In aid of Volunteers	29	6	1						
Pensions, &c.	3170	17	1						
Loss on Police Clothing	35	14	5						
Repayment to Land Fund	1	6	8						
				28,626	16	10			
Payments on account of Arrears of former Years.									
His Excellency the Governor	29	8	6						
Post Office Department	604	7	2						
Board of Education	25	6	3						
Office of Stores	0	1	0						
Queen's Asylum	0	3	6						
General Hospital, &c., Hobart	0	1	0						
Brickfields Pauper Establishment	0	2	0						
Industrial Schools	8	8	6						
Gaol, &c. for Females	0	16	0						
Gaol, &c., Launceston	0	7	0						
Alterations and repairs to Gaols	2	12	2						
Reformatory, Cascades	0	14	10						
Convict Discipline	10,922	19	9						
Maintenance &c. of Paupers	1	1	0						
Pensions, &c.	2	15	6						
				11,599	4	2			
							198,015	8	8
Carried forward							412,548	17	10

	£	s.	d.
Brought forward	466,918	15	9
	£466,918	15	9
To Cash Balance brought down	18,019	18	7

	£	s.	d.	£	s.	d.
Brought forward				412,548	17	10
Adjusting Entries—						
Amount received by the Crown Agents and distributed under the proper heads of Service on the other side of the Account	78	6	2			
Ditto by Consolidated Bank, London, ditto	271	13	2			
Ditto by Debentures 36 Vict. No. 4, credited to General Revenue of 1871 and 1872	36,000	0	0			
				36,349	19	4
By Cash Balance on 31 December, 1872				18,019	18	7
				£466,918	15	9

FREDK. M. INNES, *Colonial Treasurer.*

Colonial Treasury, 23rd May, 1873.

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

E. J. MANLEY, *Colonial Auditor.*

No. 3.

STATEMENT of Expenditure from General Revenue *for the Service of the Year* 1872, *compared with the Expenditure voted under the Estimates for that Year, made up to the* 31*st March,* 1873.

Establishments detailed.	*Expenditure on account of the Year* 1872. Amount paid in 1872.	Amount paid in 1873.	Total.	*Estimate or Special Appropriation by Act or Resolution.*	*Above the Estimate.*	*Below the Estimate.*
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
His Excellency the Governor.						
Salary	3666 13 4	333 6 8	4000 0 0	4000 0 0		
Establishment	2184 4 1	294 11 1	2478 15 2	2500 0 0	..	21 4 10
Executive Council.						
Salaries	165 0 0	15 0 0	180 0 0	180 0 0		
Contingencies—						
Stationery and Stores	1 16 9	0 0 10	1 17 7	5 0 0	..	3 2 5
Fuel and Light	12 8 4	..	12 8 4	15 0 0	..	2 11 8
Legislative Council.						
Salaries	779 3 4	69 4 5	848 7 9	850 0 0	..	1 12 3
Contingencies—						
Clerical Assistance	23 16 8	2 3 4	26 0 0	26 0 0		
Extra Messenger during Session	9 3 6	3 11 5	12 14 11	15 0 0	..	2 5 1
Groom during Session	17 0 5	..	17 0 5	15 0 0	2 0 5	
Witnesses' Expenses	..	..	..	10 0 0	..	10 0 0
Incidental Expenses	1 10 0	..	1 10 0	10 0 0	..	8 10 0
Stationery and Stores	12 9 3	0 2 6	12 11 9	15 0 0	..	2 8 3
Fuel and Light	24 12 6	4 14 5	29 6 11	35 0 0	..	5 13 1
House of Assembly.						
Salaries	792 10 5	78 1 10	870 12 3	950 0 0	..	79 7 9
Contingencies—						
Contingent Salaries	204 4 0	44 16 2	249 0 2	170 0 0	79 0 2	
Witnesses' Expenses	..	.	..	50 0 0	..	50 0 0
Incidental Expenses	14 7 6	..	14 7 6	14 0 0	0 7 6	
Stationery and Stores	46 3 1	..	46 3 1	27 0 0	19 3 1	
Insurance of Books in Library	6 0 0	..	6 0 0	6 0 0		
Books of Reference for Library	45 11 0	..	45 11 0	60 0 0	..	14 9 0
Newspapers	16 1 6	18 11 0	34 12 6	33 0 0	1 12 6	
Fuel and Light	59 3 0	10 15 10	69 18 10	75 0 0	..	5 1 2
Colonial Secretary's Department.						
Salaries	2123 0 0	193 0 0	2316 0 0	2016 0 0	300 0 0	
Contingencies—						
Newspapers for Office and Petty Expenses	23 15 3	9 11 0	33 6 3	30 0 0	3 6 3	
Stationery and Stores	43 7 3	..	43 7 3	35 0 0	8 7 3	
Fuel and Light	14 14 1	..	14 14 1	20 0 0	..	5 5 11
Clerical Assistance	..	..	..	50 0 0	..	50 0 0
Messenger's Clothing	15 14 6	..	15 14 6	16 0 0	..	0 5 6
Colonial Treasurer's Department.						
Salaries	2154 3 4	195 16 8	2350 0 0	2350 0 0		
Contingencies—						
Stationery and Stores	48 3 5	..	48 3 5	35 0 0	13 3 5	
Fuel and Light	13 8 8	0 11 2	13 19 10	15 0 0	..	1 0 2
Advertising and Incidental Expenses	3 1 0	0 18 0	3 19 0	30 0 0	..	26 1 0
Clerical Assistance	20 0 0	..	20 0 0	20 0 0		
Audit Department.						
Salaries	1714 3 4	155 16 8	1870 0 0	1860 0 0	10 0 0	
Contingencies—						
Stationery and Stores	13 16 3	..	13 16 3	14 0 0	..	0 3 9
Fuel	9 2 8	..	9 2 8	11 0 0	..	1 17 4
Customs' Department, Hobart Town.						
Salaries	2344 7 9	215 1 8	2559 9 5	2596 0 0	..	36 10 7
Contingencies—						
Repairs to Weighing Machines	19 12 10	..	19 12 10	40 0 0	..	20 7 2
Stationery and Stores	41 15 11	..	41 15 11	40 0 0	1 15 11	
Fuel and Light	16 9 3	1 2 4	17 11 7	32 0 0	..	14 8 5
Occasional Assistance	44 2 6	5 0 0	49 2 6	100 0 0	..	50 17 6
Outports, (Swansea)—						
Salary	7 10 0	2 10 0	10 0 0	10 0 0		
Contingencies—Boat hire	..	..	..	5 0 0	..	5 0 0

Establishments detailed.	Expenditure on account of the Year 1872. Amount paid in 1872.	Amount paid in 1873.	Total.	Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Launceston.						
Salaries	2140 16 8	182 10 0	2323 6 8	2590 0 0	..	266 13 4
Contingencies—						
Repairs to Weighing Machine	4 1 6	..	4 1 6	10 0 0	..	5 18 6
Stationery and Stores	43 0 6	..	43 0 6	35 0 0	8 0 6	
Fuel, Light, Gas, and Water	30 9 4	2 0 0	32 9 4	40 0 0	..	7 10 8
Occasional Assistance	1 15 0	..	1 15 0	25 0 0	..	23 5 0
Travelling Expenses	4 0 0	..	4 0 0	..	4 0 0	
Outports—						
Salaries	675 11 8	61 8 4	737 0 0	762 0 0	..	25 0 0
Allowances	22 18 4	2 1 8	25 0 0	40 0 0	..	15 0 0
Travelling Expenses	21 8 6	..	21 8 6	..	21 8 6	
Post Office Department.						
Salaries (including Money Order Department)	4599 6 0	752 15 8	5352 1 8	5610 2 0	..	258 0 4
Contingencies—Petty Expenses	4 3 6	3 14 0	7 17 6	50 0 0	..	42 2 6
Stationery and Stores, including Mail Bags, &c.	253 19 5	..	253 19 5	250 0 0	3 19 5	
Printing and gumming Postage Stamps	55 10 7	9 10 9	65 1 4	100 0 0	..	34 18 8
Livery for twelve Letter Carriers and three Mail Guards	83 19 11	10 19 0	94 18 11	70 0 0	24 18 11	
Fuel and Light	115 7 6	13 19 7	129 7 1	130 0 0	..	0 12 11
Advertising and Unforeseen Expenses	8 12 0	10 12 0	19 4 0	100 0 0	..	80 16 0
Transport—Travelling Expenses	1 10 0	..	1 10 0	50 0 0	..	48 10 0
Cartage and Boat-hire	17 1 0	3 0 0	20 1 0	20 0 0	0 1 0	
Conveyance of Mails—						
Postal Communication with Great Britain	2313 0 0	267 13 4	2580 13 4	4700 0 0	..	2119 6 8
Postage on Letters passing through the United Kingdom and French Transit Rate	..	..	..	300 0 0	..	300 0 0
Conveyance of Inland Mails	5046 15 4	539 13 4	5586 8 8	5700 0 0	..	113 11 4
Conveyance of Intercolonial Mails between Launceston and Melbourne	275 0 0	25 0 0	300 0 0	300 0 0		
Gratuities to Masters of Vessels for conveying Ship Letters	119 12 7	22 7 6	142 0 1	180 0 0	..	37 19 11
Office of Stores.						
Salaries	430 16 8	39 3 4	470 0 0	470 0 0		
Contingencies—						
Store Labour and Incidental Expenses	68 15 0	25 19 6	94 14 6	70 0 0	24 14 6	
Stationery and Stores	13 14 8	..	13 14 8	14 0 0	..	0 5 4
Fuel	2 10 7	..	2 10 7	8 0 0	..	5 9 5
Advertising	12 15 0	16 6 0	29 1 0	20 0 0	9 1 0	
Transport—Conveyance of Stores, &c.	9 3 3	6 15 0	15 18 3	18 0 0	..	2 1 9
Government Printing Establishment.						
Salaries	531 13 4	48 6 8	580 0 0	580 0 0		
Allowances—Wages to Establishment	2692 2 7	250 4 3	2942 6 10	3000 0 0	..	57 13 2
In lieu of house	68 15 0	6 5 0	75 0 0	75 0 0		
Contingencies—						
Repairs to Machinery, Presses, &c.	6 0 6	4 12 0	10 12 6	35 0 0	..	24 7 6
Stationery and Stores	736 2 9	1 8 0	737 10 9	800 0 0	..	62 9 3
Fuel and Light	58 10 2	5 14 2	64 4 4	51 0 0	13 4 4	
Registrar of Births, Deaths, and Marriages, Hobart Town.						
Allowances to Deputy Registrars	233 7 6	76 7 6	309 15 0	300 0 0	9 15 0	
Contingencies—						
Tin Boxes for use of Deputy Registrars	29 9 5	..	29 9 5	40 0 0	..	10 10 7
Electric Telegraph.						
Salaries	1119 6 8	96 16 8	1216 3 4	1232 0 0	..	15 16 8
Contingencies—						
Telegraph Construction and Maintenance Company for Maintenance of Telegraphic Communication between Victoria and Tasmania	3500 0 0	700 0 0	4200 0 0	4200 0 0		
Additions, Repairs, &c. to Line and Offices	280 1 1	37 2 0	317 3 1	300 0 0	17 3 1	
New Instruments, Fittings, &c.	96 15 0	..	96 15 0	40 0 0	56 15 0	
Expenses Mount Nelson and Port Arthur Lines	..	56 0 2	56 0 2	65 0 0	..	8 19 10
Stationery and Stores	155 15 7	2 5 6	158 1 1	150 0 0	8 1 1	
Fuel and Light	48 7 10	7 0 9	55 8 7	40 0 0	15 8 7	
Clothing for Messenger, Hobart Town	13 10 0	..	13 10 0	16 0 0	..	2 10 0
Ditto, Launceston	12 5 0	1 5 0	13 10 0	16 0 0	..	2 10 0
Conveyance of Stores	3 17 1	0 7 0	4 4 1	10 0 0	..	5 15 11

Establishments detailed.	Expenditure on account of the Year 1872. Amount paid in 1872.	Amount paid in 1873.	Total.	Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Tasmanian Council of Education.						
Secretary's Salary	55 0 0	5 0 0	60 0 0	60 0 0		
Books, Stationery, Printing, and Advertising	16 19 10	1 0 0	17 19 10	12 0 0	5 19 10	
Degree of Associate of Arts and Tasmanian Scholarships, 22 Vict. No. 21—						
Examiners' Fees	95 0 0	..	95 0 0	100 0 0	..	5 0 0
Incidental Charges	32 9 0	0 2 7	32 11 7	12 0 0	20 11 7	
Medals and Prizes	73 11 9	..	73 11 9	80 0 0	..	6 8 3
Two Tasmanian Scholarships, £200 each, (12 months) / One ditto (7 months) / One ditto (5 months)	266 13 4	..	266 13 4	600 0 0	..	333 6 8
Exhibitions to Superior Schools	120 0 0	40 0 0	160 0 0	160 0 0		
Examiners' Fees and Incidental Expenses	31 14 11	..	31 14 11	32 0 0	..	0 5 1
Prize for Latin Verse Composition	..	..	..	5 0 0	..	5 0 0
Board of Education.						
Salaries	700 0 0	74 10 4	774 10 4	780 0 0	..	5 9 8
Contingencies—						
Stationery and Stores	19 11 0	..	19 11 0	20 0 0	..	0 9 0
Fuel	4 5 2	..	4 5 2	8 0 0	..	3 14 10
Transport—Travelling Expenses of Inspector	146 3 6	34 1 4	180 4 10	200 0 0	..	19 15 2
To defray the cost of a Public School for the half-caste Natives of Islands in Bass' Straits	155 16 5	8 6 8	164 3 1	200 0 0	..	35 16 11
Exhibitions from Public to Superior Schools	267 8 8	95 16 8	363 5 4	400 0 0	..	36 14 8
Examiners' Fees and Incidental Expenses	11 11 10	0 5 6	11 17 4	15 0 0	..	3 2 8
In aid of the Public Schools of the Colony under the Board.						
£ s. d.						
Salaries and Allowances . 10,244 6 2	..	1191 5 5				
Stationery and Stores . 193 13 1	..	4 18 8				
Advertising and Incidental Expenses . 67 13 8	..	21 1 8				
Furniture . 93 18 4	..	3 13 8				
Rent . 130 0 0	..	42 1 8				
Repairs to School Buildings generally . 181 7 4	..	13 2 6	12,035 8 8	13,300 0 0	..	1264 11 4
£10,910 18 7						
Less amount received for School Books, &c. sold . 151 13 1	10,759 5 6					
Powder Magazines and Batteries.						
Sergeant-Instructor of Artillery, Master Gunner, and Sergeant in charge of Magazine, Hobart Town	110 17 9	8 6 8	119 4 5	150 0 0	..	30 15 7
Clothing for Sergeant Instructor of Artillery	6 0 0	..	6 0 0	15 0 0	..	9 0 0
Maintenance of Batteries and Warlike Stores, &c.	188 9 6	38 16 2	227 5 8	200 0 0	27 5 8	
Sergeant in charge of Magazine, Launceston	91 13 4	8 6 8	100 0 0	100 0 0		
Compensation to Sergeant Eccleston in lieu of Passage Money to England, Advance Pay, &c.	100 0 0	..	100 0 0	..	100 0 0	
Public Buildings.						
Hobart Town, Salary of Office-keeper	110 0 0	10 0 0	120 0 0	120 0 0		
Launceston, Half ditto	45 16 8	4 3 4	50 0 0	50 0 0		
Contingencies—						
Hobart Town, Fuel and Light	29 15 6	7 10 0	37 5 6	31 0 0	6 5 6	
Launceston, Light and Water	34 19 9	3 3 3	38 3 0	40 5 6	..	2 2 6
Agents-General in London.						
Salary	157 10 0	..	157 10 0	200 0 0	..	42 10 0
Postages	14 13 9	..	14 13 9	..	14 13 9	
The Judges.						
Salaries	2475 0 0	225 0 0	2700 0 0	2700 0 0		

Establishments detailed.	Expenditure on account of the Year 1872. Amount paid in 1872.	Amount paid in 1873.	Total.	Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Supreme Court, and Births, Deaths, and Marriages.						
Salaries	1327 17 7	120 16 8	1448 14 3	1450 0 0	..	1 5 9
Contingencies—						
Stationery and Stores	12 13 8	0 5 11	12 19 7	30 0 0	..	17 0 5
Fuel, Light, and Water	30 2 11	1 10 9	31 13 8	50 0 0	..	18 6 4
Transport—Travelling Expenses of Judges and Officers attending the Supreme Court	150 1 6	..	150 1 6	150 0 0	0 1 6	
Law Officers of the Crown.						
Salaries	1246 13 4	113 6 8	1360 0 0	1360 0 0		
Contingencies—						
Law Books for Attorney-General's Office	9 1 4	..	9 1 4	10 0 0	..	0 18 8
Newspapers for Attorney-General	3 2 6	4 0 0	7 2 6	9 0 0	..	1 17 6
Stationery and Stores	10 8 3	0 0 11	10 9 2	20 0 0	..	9 10 10
Fuel	13 2 4	..	13 2 4	12 0 0	1 2 4	
Advertising	..	..	..	1 0 0	..	1 0 0
Transport—Travelling Expenses of Law Officers	72 0 0	..	72 0 0	93 0 0	..	21 0 0
Sheriff's Department.						
Salaries	880 0 0	80 0 0	960 0 0	960 0 0		
Allowance to Constables and others acting as Javelin Men	44 12 6	7 10 0	52 2 6	40 0 0	12 2 6	
Contingencies—						
Stationery and Stores	13 17 9	..	13 17 9	15 0 0	..	1 2 3
Fuel and Water	14 7 0	..	14 7 0	15 0 0	..	0 13 0
Incidental Expenses	0 7 6	..	0 7 6	10 0 0	..	9 12 6
Transport—Travelling Expenses of Sheriff, Under-Sheriffs, and Bailiffs	73 16 9	5 2 0	78 18 9	20 0 0	58 18 9	
General Sessions, Court of Requests, and Insolvent Estates, Launceston.						
Salaries (including Emu Bay)	765 8 4	69 11 8	835 0 0	835 0 0		
Contingencies—						
Stationery and Stores	13 18 5	..	13 18 5	15 0 0	..	1 1 7
Fuel	6 8 11	..	6 8 11	12 0 0	..	5 11 1
Lands Titles and Registrar of Deeds.						
Salaries	1210 0 0	110 0 0	1320 0 0	1320 0 0		
Contingencies—						
Stationery and Stores	12 1 1	..	12 1 1	20 0 0	..	7 18 11
Fuel	9 3 8	..	9 3 8	19 0 0	..	9 16 4
Administration of Justice.						
Crown Witnesses' Expenses on Criminal Trials	1024 12 0	7 18 10	1032 10 10	1400 0 0	..	367 9 2
Prisoners	..	..	..	50 0 0	..	50 0 0
Jurors' Expenses in Civil and Criminal Cases	460 0 0	..	460 0 0	400 0 0	60 0 0	
Incidental Expenses	2 2 0	..	2 2 0	10 0 0	..	7 18 0
Incidental Expenses of Jurors	13 18 3	..	13 18 3	25 0 0	..	11 1 9
Transport of Prisoners and Constables	95 18 0	11 5 0	107 3 0	150 0 0	..	42 17 0
Salary of Executioner	23 18 0	4 6 8	28 4 8	28 4 8		
Expenses of Executions	..	..	..	20 0 0	..	20 0 0
Ecclesiastical.						
Church of England	4180 0 0	380 0 0	4560 0 0	4560 0 0		
Church of Scotland	1494 3 4	135 16 8	1630 0 0	1630 0 0		
Church of Rome	1405 16 11	127 16 1	1533 13 0	1533 13 5	..	0 0 5
Wesleyan Church	365 2 6	121 14 1	486 16 7	486 16 7		
Free Church of Scotland	81 2 9	81 2 9	162 5 6	162 5 7	..	0 0 1
Industrial and Ragged Schools.						
Boys' Home, Hobart Town—Contribution towards the custody and maintenance of Boys detained in the Home under the provisions of the "Industrial Schools Act"	255 17 9	88 15 8	344 13 5	300 0 0	44 13 5	
Reformatory for Females, Hobart Town—Contribution towards the custody and maintenance of Girls detained in the Reformatory under the provisions of the "Industrial Schools Act"	..	329 8 11	329 8 11	200 0 0	129 8 11	
In aid of three Ragged Schools, Hobart Town	225 0 0	75 0 0	300 0 0	300 0 0		

Establishments detailed.	Expenditure on account of the Year 1872. Amount paid in 1872.	Amount paid in 1873.	Total.	Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Queen's Asylum for Destitute Children, New Town.						
Salaries	1711 6 7	150 15 10	1862 2 5	1977 19 11	..	115 17 6
Allowances	74 11 3	17 10 0	92 1 3	90 0 0	2 1 3	
Contingencies—						
Books and Stationery	9 3 9	6 6 2	15 9 11	30 0 0	..	14 10 1
Provisions, including Milk	2092 7 2	93 7 6	2185 14 8	2300 0 0	..	114 5 4
Fuel and Light	338 6 1	20 10 3	358 16 4	400 0 0	..	41 3 8
Clothing, Materials for Clothing, Bedding, Stores, Tools, &c.	521 0 3	3 15 4	524 15 7	925 0 0	..	400 4 5
Medicines	5 5 0	..	5 5 0	5 0 0	0 5 0	
Incidental Expenses, Toys, &c.	18 4 7	4 14 0	22 18 7	80 0 0	..	57 1 5
Needlework	6 14 1	..	6 14 1	50 0 0	..	43 5 11
Furniture	..	..	..	20 0 0	..	20 0 0
Repairs and Alterations to Buildings	46 5 11	8 18 0	55 3 11	150 0 0	..	94 16 1
Hospital for the Insane, New Norfolk.						
Salaries	2421 15 7	214 13 4	2636 8 11	2651 0 0	..	14 11 1
Allowances	20 0 0	1 0 0	21 0 0	24 0 0	..	3 0 0
Contingencies—						
Provisions and Medical Comforts	2267 5 9	161 1 0	2428 6 9	2600 0 0	..	171 13 3
Fuel and Light	351 14 10	21 5 1	372 19 11	600 0 0	..	227 0 1
Bedding, Clothing, Stores, &c.	622 2 6	20 11 7	642 14 1	1000 0 0	..	357 5 11
Stationery	5 11 1	..	5 11 1	20 0 0	..	14 8 11
Medicine	24 6 10	2 17 3	27 4 1	30 0 0	..	2 15 11
Incidental Expenses, including Advertising	52 11 7	9 11 8	62 3 3	100 0 0	..	37 16 9
Expenses of Commissioners	60 0 0	..	60 0 0	80 0 0	..	20 0 0
Conveyance of Stores	9 12 9	1 4 9	10 17 6	20 0 0	..	9 2 6
Coroner's Inquest	..	..	..	5 5 0	..	5 5 0
Repairs and Alterations to Buildings and Fences	12 3 2	0 5 9	12 8 11	150 0 0	..	137 11 1
General Hospital, Hobart Town.						
Salaries	1281 16 1	119 0 10	1400 16 11	1428 7 0	..	27 10 1
Allowances	45 16 8	4 3 4	50 0 0	50 0 0		
Contingencies—						
Provisions and Medical Comforts	1171 0 0	67 4 6	1238 4 6	1350 0 0	..	111 15 6
Fuel and Light	234 7 10	27 1 4	261 9 2	280 0 0	..	18 10 10
Medicines and Surgical Instruments	359 2 2	37 1 0	396 3 2	300 0 0	96 3 2	
Clothing, Bedding, and Stores	175 0 10	12 9 8	187 10 6	150 0 0	37 10 6	
Stationery	6 6 2	..	6 6 2	5 0 0	1 6 2	
Funeral Expenses	32 15 0	5 5 0	38 0 0	75 0 0	..	37 0 0
Repairs and Alterations to Buildings	134 12 1	5 17 8	140 9 9	150 0 0	..	9 10 3
General Hospital, Launceston.						
Salaries	789 8 4	72 5 8	861 14 0	861 14 0		
Allowances	66 13 0	18 15 0	85 8 0	85 8 0		
Contingencies—						
Provisions and Medical Comforts	749 19 2	59 12 5	809 11 7	850 0 0	..	40 8 5
Fuel and Light	246 8 0	23 0 6	269 8 6	300 0 0	..	30 11 6
Medicines and Surgical Instruments	363 2 3	15 14 11	378 17 2	230 0 0	148 17 2	
Clothing, Bedding, and Stores	64 10 0	1 0 0	65 10 0	150 0 0	..	84 10 0
Funeral Expenses	79 6 3	10 2 6	89 8 9	115 0 0	..	25 11 3
Stationery and Advertising	2 13 0	..	2 13 0	5 0 0	..	2 7 0
Water	30 0 0	..	30 0 0	30 0 0		
Repairs and Alterations to Buildings	68 18 1	37 16 1	106 14 2	130 0 0	..	23 5 10
Cascades Pauper Establishment, Hobart Town						
Salaries	551 1 5	47 15 9	598 17 2	654 9 6	..	55 12 4
Contingencies—						
Clothing, Bedding, Stores, and Stationery	301 17 11	40 0 11	341 18 10	390 0 0	..	48 1 2
Provisions	1562 15 5	131 10 11	1694 6 4	1600 0 0	94 6 4	
Fuel and Light	184 6 10	11 11 11	195 18 9	260 0 0	..	64 1 3
Medicine	45 14 0	0 10 9	46 4 9	45 0 0	1 4 9	
Lime for Whitewashing	..	..	..	4 0 0	..	4 0 0
Miscellaneous	18 7 9	5 13 6	24 1 3	40 0 0	..	15 18 9
Purchase of Live Stock	51 0 0	..	51 0 0	..	51 0 0	
Repairs and Alterations to Buildings	17 12 0	..	17 12 0	75 0 0	..	57 8 0
Brickfields Pauper Establishment, Hobart Town.						
Salaries	450 1 8	40 8 4	490 10 0	491 0 0	..	0 10 0
Contingencies—						
Provisions and Medical Comforts	1532 0 4	125 7 1	1657 7 5	1700 0 0	..	42 12 7
Medicine and Medical Attendance	20 0 0	..	20 0 0	20 0 0		

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	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brickfields Pauper Establishment, Hobart Town—continued.						
Clothing, Bedding, and Stores.	201 1 3	3 16 6	204 17 9	500 0 0	..	295 2 3
Fuel and Light	181 8 11	21 0 8	202 9 7	210 0 0	..	7 10 5
Stationery	1 10 0	..	1 10 0	4 0 0	..	2 10 0
Miscellaneous, including Funeral Expenses	13 14 0	1 0 0	14 14 0	35 0 0	..	20 6 0
Repairs, Alterations, and Additions to Buildings, Lime for Whitewashing, Glaziering	18 15 9	1 5 0	20 0 9	50 0 0	..	29 19 3
Invalid Depôt for Paupers, Launceston.						
Salaries	181 11 8	16 10 8	198 2 4	198 4 0	..	0 1 8
Contingencies—						
Provisions and Medical Comforts	639 9 6	43 0 8	682 10 2	700 0 0	..	17 9 10
Medicines	10 5 0	..	10 5 0	10 0 0	0 5 0	
Clothing, Bedding, and Stores.	377 4 0	1 19 2	379 3 2	230 0 0	149 3 2	
Fuel and Light	137 4 2	3 14 8	140 18 10	112 0 0	28 18 10	
Stationery	1 19 1	..	1 19 1	4 0 0	..	2 0 11
Water	20 0 0	..	20 0 0	30 0 0	..	10 0 0
Miscellaneous	47 5 0	3 7 6	50 12 6	10 0 0	40 12 6	
Repairs, Alterations, and Additions to Buildings	32 13 6	..	32 13 6	50 0 0	..	17 6 6
Charitable Grants.						
Salaries	610 3 11	60 0 7	670 4 6	645 4 6	25 0 0	
Contingencies and Allowances—						
Clerical Assistance	22 18 4	2 1 8	25 0 0	25 0 0		
Allowance in lieu of Forage to Inquiring Officer	35 15 0	3 5 0	39 0 0	39 0 0		
Maintenance of an Orphan School Boy, employed as an Assistant to Inquiring Officer	28 12 0	2 12 0	31 4 0	31 4 0		
For the Maintenance, Transport, and Funeral Expenses of Paupers generally throughout the Colony	7787 11 4	642 18 10	8430 10 2	6000 0 0	2430 10 2	
Grants in aid of Charitable Institutions.						
In aid of the Benevolent Society, Hobart Town.	400 0 0	..	400 0 0	400 0 0		
Ditto, provided a like sum be raised by subscription for the purposes of the Society.	400 0 0	...	400 0 0	400 0 0		
Ditto, Benevolent Society, Launceston	250 0 0	..	250 0 0	250 0 0		
Ditto, provided a like sum be raised by subscription for the purposes of the Society.	239 9 6	66 9 0	305 18 6	250 0 0	55 18 6	
Ditto, Hospital at Campbell Town, on condition that the sum of £150 be be raised by private subscription	..	100 0 0	100 0 0	200 0 0	..	100 0 0
Orphan School Farm.						
Salaries	379 19 7	36 4 8	416 4 3	414 10 6	1 13 9	
Contingencies—						
Miscellaneous Farm Expenses	87 7 10	5 13 9	93 1 7	160 0 0	..	66 18 5
Purchase of Live Stock	8 0 0	..	8 0 0	60 0 0	..	52 0 0
Inspector of Police.						
Salaries	664 11 8	60 8 4	725 0 0	725 0 0		
Allowances—						
Forage Allowance to Inspector	22 18 4	2 1 8	25 0 0	25 0 0		
Travelling Expenses	152 2 8	..	152 2 8	200 0 0	..	47 17 4
Contingencies—						
Stationery and Stores	9 16 6	..	9 16 6	20 0 0	..	10 3 6
Fuel and Light	14 13 3	0 8 0	15 1 3	16 0 0	..	0 18 9
Clerical Assistance to Municipal Auditor	4 4 0	..	4 4 0	..	4 4 0	
District of Hobart.						
Salaries	2737 19 10	244 1 8	2982 1 6	2989 16 7	..	7 15 1
Allowances	50 8 4	4 11 8	55 0 0	55 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	38 10 6	0 10 0	39 0 6	43 0 0	..	3 19 6
Provisions, Fuel, and Light	140 1 8	21 9 10	161 11 6	165 0 0	..	3 8 6
Repairs to Boats	..	..	..	2 0 0	..	2 0 0
Rent of Cottage at New Town	3 18 0	1 6 0	5 4 0	..	5 4 0	

Establishments detailed.	Expenditure on account of the Year 1872. Amount paid in 1872.	Amount paid in 1873.	Total.	Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Three Hut Point and Kingston Station.						
Salaries	854 3 4	78 6 8	932 10 0	932 10 0		
Allowances	100 16 8	9 3 4	110 0 0	110 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	10 7 2	..	10 7 2	12 0 0	..	1 12 10
Provisions, Fuel, and Light	18 4 8	0 19 6	19 4 2	38 0 0	..	18 15 10
Transport—						
Ferryage, Kelly's Point	7 10 0	2 10 0	10 0 0	10 0 0		
Rent of Police Office, &c. North West Bay	7 10 0	2 10 0	10 0 0	10 0 0		
District of Huon.						
Salaries	1264 12 1	116 16 5	1381 8 6	1386 3 6	..	4 15 0
Allowances	137 10 0	12 10 0	150 0 0	150 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	3 0 0	1 6 6	4 6 6	17 0 0	..	12 13 6
Provisions, Fuel, and Light	34 1 11	5 2 7	39 4 6	58 0 0	..	18 15 6
New Boat and Repairs to Boats	2 10 0	..	2 10 0	25 0 0	..	22 10 0
Transport—						
Ferryage at Ironstone Creek	3 15 0	1 5 0	5 0 0	5 0 0		
Rent of Police Building at Honeywood	7 10 0	2 10 0	10 0 0	10 0 0		
District of Launceston (Selby).						
Salaries	1380 5 7	151 17 11	1532 3 6	1532 3 6		
Allowances	77 18 4	7 1 8	85 0 0	85 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	13 7 8	10 17 11	24 5 7	30 0 0	..	5 14 5
Provisions, Fuel, & Light	52 18 4	..	52 18 4	90 0 0	..	37 1 8
Rent of Police Buildings	58 8 6	..	58 8 6	69 12 6	..	11 4 0
District of George Town and Waterhouse.						
Salaries	942 2 11	86 13 1	1028 16 0	1030 3 6	..	1 7 6
Allowances	124 13 4	11 6 8	136 0 0	136 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	12 15 3	1 2 11	13 18 2	30 0 0	..	16 1 10
Provisions, Fuel, and Light	40 12 2	3 13 6	44 5 8	50 0 0	..	5 14 4
Repairs to Boats	..	..	..	5 0 0	..	5 0 0
District of Great Lake.						
Salaries	221 5 0	20 5 0	241 10 0	241 10 0		
Allowances	45 16 8	4 3 4	50 0 0	50 0 0		
Contingencies—						
Clothing, Bedding, and Stores, &c.	..	..	..	7 0 0	..	7 0 0
Light	..	3 10 0	3 10 0	5 0 0	..	1 10 0
District of Port Sorell.						
Salaries	1643 2 11	151 6 7	1794 9 6	1794 14 6	..	0 5 0
Allowances	91 13 4	8 6 8	100 0 0	100 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	0 8 6	6 12 0	7 0 6	35 0 0	..	27 19 6
Provisions, Fuel, and Light	54 17 5	8 17 10	63 15 3	110 0 0	..	46 4 9
Repairs to Boats	..	..	..	10 0 0	..	10 0 0
Ferryage	..	..	..	5 0 0	..	5 0 0
District of Horton (including Wynyard and Emu Bay).						
Salaries	858 17 6	79 1 6	937 19 0	957 19 0		20 0 0
Allowances	137 10 0	12 10 0	150 0 0	150 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	8 18 5	11 12 7	20 11 0	33 0 0	..	12 9 0
Provisions, Fuel, and Light	43 3 10	9 8 4	52 12 2	125 0 0	..	72 7 10
Repairs to Boats	2 0 0	..	2 0 0	5 0 0	..	3 0 0
Rent of Police Station at River Montagu	..	4 0 0	4 0 0	..	4 0 0	
Police Allowances, &c.						
Great Coats	55 0 0	..	55 0 0	55 0 0		
Allowance to employ extra Constables on emergencies	..	..	..	50 0 0	..	50 0 0
Unavoidable expenses of Constables with Prisoners on escort and when employed on emergencies	160 5 6	24 3 0	184 8 6	200 0 0	..	15 11 6

Establishments detailed.	Expenditure on account of the Year 1872. Amount paid in 1872.	Amount paid in 1873.	Total.	Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Police Allowances, &c.—continued.						
Medical Attendance on Constables and Prisoners not within reach of salaried Officers	11 11 9	2 15 0	14 6 9	100 0 0	..	85 13 3
Construction of and repairs to Police Buildings generally, and Furniture for same	176 19 8	23 1 0	200 0 8	250 0 0	..	49 19 4
Aid to Municipalities on account of their Police Expenditure, in accordance with the Resolutions of Parliament, Session 1867.						
In aid of Brighton Municipality	60 0 0	76 10 11				
Ditto Clarence	250 0 0	..				
Ditto Fingal	500 0 0	..				
Ditto Glenorchy	425 0 0	..				
Ditto Glamorgan	300 0 0	..				
Ditto Green Ponds	300 0 0	113 12 2				
Ditto Hobart Town	1100 0 0	37 4 1	4778 5 1	5500 0 0	..	721 14 11
Ditto Launceston	500 0 0	92 12 5				
Ditto New Norfolk	200 0 0	..				
Ditto Richmond	200 0 0	..				
Ditto Ross	..	23 5 6				
Ditto Sorell	200 0 0	..				
Ditto Spring Bay	400 0 0	..				
Gaol and House of Correction for Males, Hobart Town.						
Salaries	1675 7 0	167 11 2	1842 18 2	1934 4 8	..	91 6 6
Allowances	21 1 8	1 18 4	23 0 0	23 0 0		
Contingencies—						
Clothes, Bedding, Stores, and Stationery	440 17 5	6 7 6	447 4 11	360 0 0	87 4 11	
Provisions	929 4 4	77 12 2	1006 16 6	1160 0 0	..	153 3 6
Fuel and Light	228 2 7	36 11 7	264 14 2	310 0 0	..	45 5 10
Incidental Expenses	..	6 4 4	6 4 4	5 0 0	1 4 4	
Rewards for apprehension of Absconders	6 0 0	1 0 0	7 0 0	..	7 0 0	
Reformatory for Juvenile Male Prisoners, Cascades, Hobart Town.						
Salaries	82 10 0	7 10 0	90 0 0	90 0 0		
Contingencies—						
Bedding, Clothing, and Stores	158 3 3	..	158 3 3	140 0 0	18 3 3	
Provisions	165 1 0	15 9 9	180 10 9	177 0 0	3 10 9	
Fuel and Light	..	..	..	50 0 0	..	50 0 0
Medicine	4 0 0	..	4 0 0	4 0 0		
Stationery	1 13 2	0 17 2	2 10 4	5 0 0	..	2 9 8
Miscellaneous	..	..	..	24 0 0	..	24 0 0
Rewards for apprehension of Absconders	1 10 0	..	1 10 0	..	1 10 0	
Gaol and House of Correction for Females, Hobart Town.						
Salaries	687 14 2	57 19 1	745 13 3	738 10 3	7 3 0	
Contingencies—						
Clothing, Bedding, Stores, and Stationery	172 16 10	18 5 10	191 2 8	164 0 0	27 2 8	
Provisions	412 6 5	36 13 9	449 0 2	400 0 0	49 0 2	
Fuel and Light	299 1 3	25 10 11	324 12 2	200 0 0	124 12 2	
Keep of Horse and Shoeing	1 1 0	1 13 6	2 14 6	14 0 0	..	11 5 6
Medicines	15 0 0	..	15 0 0	15 0 0		
Lime for Whitewashing	1 17 6	..	1 17 6	5 0 0	..	3 2 6
Unforeseen Expenses	18 5 6	..	18 5 6	20 0 0	..	1 14 6
Stationery	..	..	..	4 0 0	..	4 0 0
Gaols and Houses of Correction, Launceston.						
Salaries	1317 17 9	117 15 9	1435 13 6	1630 5 0	..	194 11 6
Contingencies—						
Stores, Clothing, Bedding, and Stationery	344 13 10	5 13 0	350 6 10	335 0 0	15 6 10	
Provisions	614 10 11	50 12 8	665 3 7	600 0 0	65 3 7	
Fuel and Light	337 9 7	49 6 11	386 16 6	365 0 0	21 16 6	
Unforeseen Expenses	1 13 9	6 8 0	8 1 9	16 0 0	..	7 18 3
Rewards for apprehension of Absconders	2 0 0	..	2 0 0	..	2 0 0	
Transport—Conveyance of Stores	7 19 3	0 16 0	8 15 3	12 0 0	..	3 4 9
Gaols.						
Alterations and Repairs to Gaols	246 15 8	43 19 8	290 15 4	500 0 0	..	209 4 8

Establishments detailed.	Expenditure on account of the Year 1872. Amount paid in 1872.	Amount paid in 1873.	Total.	Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Penal Establishments, Port Arthur.						
Salaries	4918 9 11	451 0 0	5369 9 11	5408 7 0	..	38 17 1
Contingencies—						
Provisions, Medical Comforts, and Medicines	4291 5 7	117 3 4	4408 8 11	4200 0 0	208 8 11	
Stores, Clothing, and Bedding	3236 6 6	105 6 8	3341 13 2	2720 0 0	621 13 2	
Light	288 6 0	1 18 9	290 4 9	493 0 0	..	202 15 3
Transport, Stationery, Seeds, Bran, Rent of Mount Augustus, Rewards, Registration of Dogs, and Clerical Assistance, &c.	302 9 9	33 1 6	335 11 3	250 0 0	85 11 3	
Earnings of Prisoners	208 7 1	..	208 7 1	300 0 0	..	91 12 11
Employment of Paupers	91 13 4	8 6 8	100 0 0	100 0 0		
Purchase of Live Stock	135 11 9	..	135 11 9	..	135 11 9	
Repairs, &c. to Mount Augustus Signal Station	24 18 0	..	24 18 0	..	24 18 0	
Ditto Schooner *Harriett*	2 2 0	22 4 9	24 6 9	..	24 6 9	
Inquess.						
To defray cost of Medical Witnesses and Travelling Expenses and Fees to Coroners where Stipendiary Magistrates are not employed or stationed	108 18 0	11 10 0	120 8 0	180 0 0	..	59 12 0
Interest.						
On Debentures raised under Act 21 Vict. No. 29	1266 0 0	..	1266 0 0	1272 0 0	..	6 0 0
Ditto 22 Vict. No. 35	363 0 0	..	363 0 0	360 0 0	3 0 0	
Ditto 23 Vict. No. 40	51 0 0	..	51 0 0	54 0 0	..	3 0 0
Ditto 24 Vict. No. 38	876 0 0	..	876 0 0	876 0 0		
Ditto 25 Vict. No. 29	363 0 0	..	363 0 0	372 0 0	..	9 0 0
Ditto 26 Vict. No. 7	360 0 0	..	360 0 0	360 0 0		
Ditto 26 Vict. No. 8	138 0 0	..	138 0 0	138 0 0		
Ditto 27 Vict. No. 40	600 0 0	..	600 0 0	600 0 0		
Ditto 27 Vict. No. 42	528 0 0	..	528 0 0	528 0 0		
Ditto 27 Vict. No. 43	630 0 0	..	630 0 0	600 0 0	30 0 0	
Ditto 29 Vict. No. 3	1035 0 0	..	1035 0 0	1020 0 0	15 0 0	
Ditto 29 Vict. No. 35	300 0 0	..	300 0 0	300 0 0		
Ditto 29 Vict. No. 37	642 0 0	..	642 0 0	642 0 0		
Ditto 30 Vict. No. 17	918 0 0	..	918 0 0	900 0 0	18 0 0	
Ditto 31 Vict. No. 1	82 10 0	..	82 10 0	..	82 10 0	
Ditto 31 Vict. No. 2	600 0 0	..	600 0 0	600 0 0		
Ditto 31 Vict. No. 9	22,218 0 0	..	22,218 0 0	22,332 0 0	..	114 0 0
Ditta 32 Vict. No. 4	678 0 0	..	678 0 0	678 0 0		
Ditto 32 Vict. No. 5	252 0 0	..	252 0 0	294 0 0	..	42 0 0
Ditto 32 Vict. No. 30	6000 0 0	..	6000 0 0	6000 0 0		
Ditto 33 Vict. No. 36	1512 0 0	..	1512 0 0	1512 0 0		
Ditto 33 Vict. No. 37	210 0 0	..	210 0 0	210 0 0		
Ditto 33 Vict. No. 38	5985 0 0	..	5985 0 0	6000 0 0		15 0 0
Ditto 34 Vict. No. 34	769 3 2	..	769 3 2	834 0 0	..	64 16 10
Ditto 34 Vict. No. 35	..	..	..	66 0 0	..	66 0 0
Ditto 34 Vict. No. 36	219 16 2	..	219 16 2	176 0 0	43 16 2	
Ditto 34 Vict. No. 37						
Ditto 35 Vict. No. 18	545 0 0	..	545 0 0	..	545 0 0	
Repairs to Main Line of Road	2046 4 0	131 14 9	2177 18 9	2200 0 0	..	22 1 3
Miscellaneous.						
Repairs to Public Buildings generally	877 17 4	43 12 5	921 9 9	1000 0 0	..	78 10 3
Repairs to and Furniture for Parliamentary Buildings	165 7 6	1 6 2	166 13 8	200 0 0	..	33 6 4
Furniture, Public Offices generally	64 16 6	2 3 10	67 0 4	150 0 0	..	82 19 8
Cost of Parliamentary and other Papers	29 18 0	..	29 18 0	20 0 0	9 18 0	
Cost of obtaining new Silver and Copper Coin to replace defaced and worn Coin	..	245 4 4	245 4 4	250 0 0	..	4 15 8
Newspapers for Record	..	2 16 0	2 16 0	10 0 0	..	7 4 0
Expenses of Elections	456 2 8	15 19 0	472 1 8	100 0 0	372 1 8	
Ditto taking Jury Lists	45 0 0	..	45 0 0	50 0 0	..	5 0 0
Ditto Collection Rural Police Rate.	263 3 5	..	263 3 5	160 0 0	103 3 5	
Ditto revising Valuation Rolls	103 1 8	..	103 1 8	50 0 0	53 1 8	
Salary of Statistician	91 13 4	8 6 8	100 0 0	100 0 0		
Contingent Expenses in preparing Statistics	67 16 8	6 3 4	74 0 0	75 0 0	..	1 0 0
Commission and Charges for payment of Principal and Interest on Debentures in London	125 7 0	..	125 7 0	200 0 0	..	74 13 0
Premium of Exchange on Remittances to London	439 16 0	..	439 16 0	500 0 0	..	60 4 0

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	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Miscellaneous—continued.						
In aid of the Museum, Royal Society	183 6 8	16 13 4	200 0 0	200 0 0		
In aid of Royal Society's Gardens	366 13 4	33 6 8	400 0 0	400 0 0		
To enable the Government to pay the Toll demanded from Children crossing the Bridge at New Norfolk to attend the School there	..	..	..	20 0 0	..	20 0 0
Defences of the Colony	76 7 7	..	76 7 7	..	76 7 7	
Salary of Professional Adviser to the Government for Railways						
Interest on Overdrawn Bank Account	22 19 2	182 8 10	205 8 0	..	205 8 0	
Commission for collecting Carriage Duties	24 6 0	..	24 6 0	..	24 6 0	
Expenses of taking Electoral Rolls	..	5 10 0	5 10 0	..	5 10 0	
Unforeseen Expenses.						
Maintenance of a blind Orphan Boy	15 0 0					
Expenses of firing Salutes	13 19 0					
Ditto of Shot and Shell practice between men of H.M.S. *Clio* and the H. T. V. Artillery	8 10 3					
Advertising Government Notices	7 15 0	0 12 0				
Telegrams on public business	13 0 4	2 0 10				
Expenses of Ministers visiting Port Arthur	14 16 0					
Cost of preparing Returns for Parliament	10 10 0					
Ditto Pamphlets for Secretary of State	1 19 5					
Expenses in connection with relief of the sufferers by the Floods	5 6 3					
Witness expense before Board of Enquiry *in re* the Orphan School Girl Edith Gregory	0 5 0					
Cab hire for Ministers when on Public Business	10 0 0		132 8 1	100 0 0	32 8 1	
Expenses under the Stamp Act	7 10 0					
Inspecting Imported Cattle	11 6 0	3 3 0				
Fees to Medical Officers boarding Vessels	4 4 0					
Engrossing Assignment of Raine Island for the Queensland Government	..	0 11 0				
Expenses connected with the re-valuation of the Launceston and Western Railway District						
Expenses connected with the Maori "Wi Wi"						
Stamp Duty paid in England by Crown Agents	2 6 0					
Pensions, Retired Allowances, &c.	9637 6 9	2325 8 2	11,962 14 11	12,766 19 10	..	804 4 11
Launceston and Western Railway.						
Salaries and Wages	3855 9 5	..	3855 9 5	..	3855 9 5	
Contingencies—						
Fuel, Light, and Water	1064 0 5	15 1 3	1079 1 8	..	1079 1 8	
Stationery, Stores, Printing, and Advertising, &c.	474 4 2	140 5 0	614 9 2	..	614 9 2	
Incidental Expenses	32 2 3	..	32 2 3	..	32 2 3	
Delivery of Parcels, &c., and Traffic Charges	115 11 5	20 2 0	135 13 5	..	135 13 5	
Delivery of Mails	94 2 5	..	94 2 5	..	94 2 5	
	214,535 19 2		232,110 14 11		13,276 12 4	
Deduct Amount received on account of Maintenance of a Girl in the Female Reformatory, Hobart Town	2 10 0	..	2 10 0	..	2 10 0	
£	214,533 9 2	17,574 15 9	232,108 4 11	232,536 14 0	13,274 2 4	13,702 11 5

FREDK. M. INNES, *Colonial Treasurer.*

Colonial Treasury, 23rd *May*, 1873.

Examined and certified to be correct,

E. J. MANLEY, *Colonial Auditor.*

No. 4.—*LAND FUND*—Balance Sheet—1 *January to* 31 *December*, 1872.

Ledger Folio.	Heads of Account.	Balances on 31 December, 1871, brought forward. Dr.	Balances on 31 December, 1871, brought forward. Cr.	Transactions during 1872. Dr.	Transactions during 1872. Cr.	Balances on 31 December, 1872. Dr.	Balances on 31 December, 1872. Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
248	*Land Revenue of* 1871—						
	Balance from 1870 - - -	7202 15 8	..	..	..	7202 15 8	
	Receipts - - - - -	..	43,409 14 0	..	3 0 4	..	43,412 14 4
	Disbursements - - - -	56,588 4 1	..	3074 10 0	..	59,662 14 1	
		63,790 19 9	43,409 14 0	3074 10 0	3 0 4	66,865 9 9	43,412 14 4
	Balance to Revenue Account 1872 - - - - -	..	..	..	..	..	23,452 15 5
						66,865 9 9	66,865 9 9
249	*Land Revenue of* 1872 - -	..	6200 0 0	..	..	..	6200 0 0
	Balance from 1871 - - -	..	..	23,452 15 5	..	23,452 15 5	
	Receipts - - - - -	..	..	..	85,167 0 1	..	85,167 0 1
	Disbursements - - - -	..	..	72,108 12 11	..	72,108 12 11	
			6200 0 0	95,561 8 4	85,167 0 1	95,561 8 4	91,367 0 1
	Balance carried down - -	..	..	..	..	..	4194 8 3
						95,561 8 4	95,561 8 4
	Balance brought down - - -	..	..	..	..	4194 8 3	
197	Debt of the Colony - - -	456,700 0 0	..	43,200 0 0	24,500 0 0	475,400 0 0	
131	Debentures, 19 Vict. No. 18 - -	..	3700 0 0	..	5000 0 0	..	8700 0 0
153	Ditto, 20 Vict. No. 20 - -	..	75,200 0 0	19,500 0 0	..	..	55,700 0 0
144	Ditto, 21 Vict. No. 30 - -	..	13,200 0 0	..	..	..	13,200 0 0
159	Ditto, 22 Vict. No. 36 - -	..	5000 0 0	5000 0 0			
175	Ditto, 23 Vict. No. 41 - -	..	1600 0 0	..	..	..	1600 0 0
177	Ditto, 23 Vict. No. 42 - -	..	4000 0 0	..	..	..	4000 0 0
179	Ditto, 24 Vict. No. 39 - -	..	18,700 0 0	..	..	..	18,700 0 0
173	Ditto, 25 Vict. No. 1 - -	..	28,700 0 0	..	..	..	28,700 0 0
182	Ditto, 26 Vict. No. 10 - -	..	39,800 0 0	..	..	..	39,800 0 0
185	Ditto, 27 Vict. No. 41 - -	..	21,800 0 0	..	..	..	21,800 0 0
231	Ditto, 28 Vict. No. 5 - -	..	4000 0 0	..	..	..	4000 0 0
187	Ditto, 28 Vict. No. 13 - -	..	25,000 0 0	..	..	..	25,000 0 0
188	Ditto, 28 Vict. No. 14 - -	..	3500 0 0	..	..	..	3500 0 0
233	Ditto, 29 Vict. No. 2 - -	..	102,500 0 0	..	..	..	102,500 0 0
189	Ditto, 29 Vict. No. 36 - -	..	25,000 0 0	..	..	..	25,000 0 0
224	Ditto, 30 Vict. No. 5 - -	..	20,000 0 0	..	..	..	20,000 0 0
229	Ditto, 30 Vict. No. 19 - -	..	3100 0 0	..	..	..	3100 0 0
251	Ditto, 32 Vict. No. 4 - -	..	15,700 0 0	..	..	..	15,700 0 0
264	Ditto, 32 Vict. No. 5 - -	..	6000 0 0	..	..	..	6000 0 0
256	Ditto, 33 Vict. No. 36 - -	..	21,400 0 0	..	..	..	21,400 0 0
259	Ditto, 33 Vict. No. 37 - -	..	15,800 0 0	..	..	..	15,800 0 0
102	Ditto, 34 Vict. No. 34 - -	..	2000 0 0	..	..	..	2000 0 0
142	Ditto, 34 Vict. No. 10 - -	..	..	..	9200 0 0	..	9200 0 0
104	Treasury Bills, 35 Vict. No. 19 -	..	1000 0 0	..	19,000 0 0	..	20,000 0 0
110	Ditto, 35 Vict. No. 20 - -	..	..	..	10,000 0 0	..	10,000 0 0
192	Loans Act, 21 Vict. No. 30 - -	..	672 16 7	21 15 7	..	..	651 1 0
253	Ditto, 23 Vict. No. 42 - -	..	1524 0 0	..	..	..	1524 0 0
237	Ditto, 24 Vict. No. 39 - -	..	444 12 4	..	..	..	444 12 4
240	Ditto, 29 Vict. No. 2 - -	680 18 11	..	2015 4 4	..	2696 3 3	
133	Public Works Act, 33 Vict. No. 16	..	853 2 2	22 4 8	..	..	830 17 6
107	Ditto, 33 Vict. No. 17. - -	..	7608 2 5	4397 3 8	..	..	3210 18 9
86	Immigration Commissioners - -	2149 18 0	..	2346 5 11	5170 10 6	..	674 6 7
75	Roads, Bridges, Jetties, &c., Reserve	..	15,346 13 5	10,535 5 9	..	..	4811 7 8
136	Roads under Waste Lands Act, No. 4, Sec. 6 and 7 - - -	689 1 7	..	81 10 0	..	770 11 7	
67	Roads under Waste Land Act, sect. 18 - - - - -	891 3 5	..	1614 15 2	2500 0 0	5 18 7	
68	Ditto, sect. 28 - - -	1138 1 5	..	1316 18 1	6700 0 0	..	4245 0 6
78	Ditto, sect. 99 to 102 - -	18 10 0	..	7005 13 11	12,465 2 9	..	5440 18 10
87	Consolidated Bank, London -	5200 0 0	..	..	5100 0 0	100 0 0	
117	Reserve under Waste Lands Act, No. 4	..	114 0 3	..	62 1 3	..	176 1 6
127	Ditto under Waste Lands Act, No. 5	..	855 2 8	855 2 8			
128	Reserve under Waste Lands Act, sect. 19 - - - - -	..	1165 8 5	..	472 11 6	..	1637 19 11
137	Ditto, under sect. 29 - -	..	650 1 1	..	2265 19 5	..	2916 0 6
41	Reserve Fund, Redemption of Debentures - - -	..	..	..	71 0 0	..	71 0 0
162	General Revenue - - - -	..	..	19,800 0 0	..	19,800 0 0	
250	Land Revenue of 1873 - - -	..	..	..	9600 0 0	..	9600 0 0
		467,467 13 4	492,133 19 4	213,273 8 8	197,274 5 6	502,967 1 8	511,634 5 1
27	Colonial Treasurer, Cash - -	4285 0 3	..	89,592 6 0	85,210 2 10	8667 3 5	
		471,752 13 7	492,133 19 4	302,865 14 1	282,484 8 4	511,634 5 1	511,634 5 1

Colonial Treasury, Hobart Town, 23rd May, 1873. FRED^K. M. INNES, *Colonial Treasurer.*

Having examined the Treasurer's Journal and Ledger of the Land Fund for the Year 1872, and compared the foregoing particulars with those Books, I now certify that this Balance Sheet is correct.

Audit Office, 6th June, 1873. E. J. MANLEY, *Colonial Auditor.*

No. 5.

LAND FUND—CASH ACCOUNT, 1872.

RECEIPTS and Payments made at the Colonial Treasury from 1 *January to* 31 *December*, 1872.

Dr.	£ s. d.	£ s. d.	£ s. d.
To Cash balance brought from 1871			4285 0 3
Sale of Crown Lands by Auction	8687 16 11		
Ditto by Private Contract	13,619 3 5		
Ditto under Waste Lands Act, No. 5	1064 14 10		
Ditto under 31 Vict. No. 27, "Castra Reserve"	945 3 0		
Ditto under Waste Lands Act, 1870, Sect. 24	1756 18 8		
		26,073 16 10	
Rent of Crown Lands	6727 19 8		
Ditto under Pre-emptive Right Regulations	17 2 0		
Ditto under Waste Lands Act, No. 4	62 1 3		
		6807 2 11	
Fees received by the Surveyor-General	488 18 2		
Fees for Surveys	1990 14 6		
Fees for Grant Deeds and Diagrams	113 2 6		
Fees on Titles to Grants of Land	25 6 0		
Rent under Gold Fields Regulations	471 7 9		
Fees ditto	381 9 6		
Miscellaneous	8 0 0		
Rent under Mineral Leases Act, 1870	152 10 0		
Fees ditto	31 0 0		
		3662 8 5	
		36,543 8 2	
Deduct Repayments		180 15 1	
		36,362 13 1	
Miscellaneous Receipts		4 7 0	
			36,367 0 1
SPECIAL RECEIPTS.			
Reserve Fund—Redemption of Debentures		71 0 0	
Immigration Commissioners		170 10 6	
Treasury Bills, 35 Vict. No. 19		19,000 0 0	
Treasury Bills, 35 Vict. No. 20		10,000 0 0	
Debentures, 19 Vict. No. 18		5000 0 0	
Debentures, 34 Vict. No. 10		9200 0 0	
Receipts on account of the Year 1871		3 0 4	
Transferred from General Revenue—Proportion of Debentures under Act 36 Vict. No. 3		9600 0 0	
			53,044 10 10
Adjusting Entry—Amount paid by the Consolidated Bank, London, and entered to the proper head of Service on the other side of the Account			5100 0 0
Carried forward			98,796 11 2

Cr.		£ s. d.	£ s. d.
EXPENDITURE UNDER THE ESTIMATES 1872.			
Lands and Works Department		3330 15 8	
Gold Fields		536 10 4	
Salmon Breeding Establishment		206 4 8	
Roads and Surveys		1992 12 9	
Interest on Debentures		31,102 0 4	
Pensions		1230 15 3	
Miscellaneous		791 19 2	
			39,190 18 2
SPECIAL DISBURSEMENTS.			
Construction of Roads under 34 Vict. No. 10, Sec. 18		1614 15 2	
Construction of Roads under 34 Vict. No. 10, Sec. 28		1316 18 1	
Contributions to Local Boards of Works for 1870 and former years—			
Bothwell	214 3 5		
Brighton	114 6 2		
Campbell Town	411 8 6		
Clarence	3 0 0		
Deloraine	151 7 4		
Evandale	31 17 6		
Emu Bay, East	235 3 8		
Emu Bay, West	50 0 0		
Fingal	77 18 10		
Franklin	101 7 9		
Glamorgan	181 13 10		
Glenorchy	11 4 4		
Green Ponds	71 15 6		
Hamilton	580 8 6		
Hobart Town	27 16 6		
Long Bay, &c.	46 18 6		
Longford	59 16 8		
Lake District	155 15 6		
Mersey, East	86 2 0		
Mersey, West	472 9 6		
New Norfolk	27 1 7		
Oatlands	327 2 1		
Port Esperance	44 0 4		
Port Cygnet	77 4 3		
Queenborough	25 12 0		
Ross	45 13 10		
Richmond	92 10 2		
Spring Bay	139 18 0		
Selby	269 16 9		
Sorell	16 0 0		
Westbury	392 15 3		
		4542 8 3	
In aid of Road Districts for 1871		6980 3 11	
Roads, &c. under Sect. 99 to 102 of Waste Lands Act, 1870		25 10 0	
Immigration Commissioners		2346 5 11	
Public Works Act, 33 Vict. No. 17—			
Roads between the Rivers Blythe and Leven and Penguin Creek—Wages	0 5 0		
Cutting Tracks through Crown Lands—			
Contracts	198 10 0		
Surveying	43 4 0		
Supervision and Travelling Expenses	3 8 8		
Advertising	1 16 0		
	246 18 8		
Completion of the Sorell Causeway—Advanced to the Commissioners	4150 0 0		
		4397 3 8	
Public Works Act, 33 Vict. No. 16—			
Roads, Bridges, and Jetties at the Waterhouse Gold Fields—			
Contracts	19 4 8		
Supervision	3 0 0		
		22 4 8	
Roads into agricultural areas		81 10 0	
Carried forward		21,326 19 8	39,190 18 2

	£	s.	d.
Brought forward	98,796	11	2
To Cash Balance brought down	8667	3	5
	£98,796	11	2

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				21,326	19	8	39,190	18	2
Debentures, 20 Vict. No. 20, redeemed				19,500	0	0			
Debentures, 22 Vict. No. 36, ditto				5000	0	0			
Loans Act, 21 Vict. No. 30— Fencing and Draining the Launceston Swamp—									
Tools		1	11	0					
Timber		9	4	7					
Boat hire		3	6	0					
Supervision		7	14	0					
					21	15	7		
Loans Act, 29 Vict. No. 1, &c.—									
Port Cygnet Road—									
Contracts	22	0	0						
Supervision	2	8	0						
Advertising	0	18	0						
				25	6	0			
Direct Huon Road—									
Contracts	577	4	2						
Wages	39	3	0						
Supervision and Travelling Expenses	35	10	2						
Surveying	1	1	0						
Advertising	3	3	0						
				656	1	4			
Pattersonia and Ringarooma Road—									
Contracts	101	16	0						
Supervision	17	7	0						
				119	3	0			
Bridges and Tracks between Table Cape, Circular Head, and Duck River—									
Contracts	944	1	8						
Supervision and Travelling Expenses	30	17	10						
				974	19	6			
Horse Track from Surges Bay to Port Esperance—									
Contracts	215	4	0						
Supervision and Travelling Expenses	22	16	6						
Advertising	1	4	0						
				239	4	6			
Bridge over the Port Esperance River—									
Clearing away Logs				0	10	0			
							2015	4	4
PAYMENTS ON ACCOUNT OF THE YEAR 1871.									
Lands and Works Department				456	6	0			
Gold Fields				78	12	2			
Salmon and Trout Breeding Establishment				56	2	11			
Roads and Surveys				407	10	8			
Interest				1794	0	0			
Pensions, &c.				140	6	8			
Miscellaneous				42	0	5			
Main Line of Road				99	11	2			
							3074	10	0
								50,938	9 7
By Cash Balance on 31 December, 1872								8667	3 5
								£98,796	11 2

FREDK. M. INNES, *Colonial Treasurer.*

Colonial Treasury, 23rd May, 1873.

Examined and certified to be correct,

E. J. MANLEY, *Colonial Auditor.*

No. 6.

STATEMENT of Expenditure from TERRITORIAL REVENUE *for the Service of the Year* 1872, *compared with the Expenditure voted by Parliament under the Land Fund Estimates for that Year, made up to* 31 *March,* 1873 :—

Establishments detailed.	*Expenditure on account of the Year* 1872. Amount paid in 1872.	Amount paid in 1873.	TOTAL.	*Estimate or Special Appropriation by Act or Resolution.*	*Above the Estimate.*	*Below the Estimate.*
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Lands and Works Department.						
Salaries	2984 13 4	271 6 8	3256 0 0	3406 0 0	..	150 0 0
Allowances	22 18 4	2 1 8	25 0 0	25 0 0		
Contingencies—						
Clothing for Messenger	13 8 6	2 11 6	16 0 0	16 0 0		
Extra Domestic Service	7 10 0	2 10 0	10 0 0	10 0 0		
Advertising	72 18 6	27 4 0	100 2 6	100 0 0	0 2 6	
Commission for selling Public Lands	11 10 10	3 0 0	14 10 10	30 0 0	..	15 9 2
Stationery and Stores	35 5 2	117 10 11	152 16 1	150 0 0	2 16 1	
Fuel and Light	74 11 7	2 8 0	76 19 7	80 0 0	..	3 0 5
Assistance for Lithographer and Incidental Expenses	19 15 4	1 19 4	21 14 8	30 0 0	..	8 5 4
Instruments	..	5 12 6	5 12 6	10 0 0	..	4 7 6
Transport—						
Travelling Expenses of Commissioner of Crown Lands	42 1 9	3 13 0	45 14 9	75 0 0	..	29 5 3
Travelling Expenses, Deputy Commissioner, North Side	..	..	..	25 0 0	..	25 0 0
Travelling Expenses, Director of Public Works	46 2 4	11 19 11	58 2 3	60 0 0	..	1 17 9
Gold Fields.						
Salaries	386 11 2	37 10 0	424 1 2	400 0 0	24 1 2	
Allowances	145 1 8	13 4 4	158 6 0	140 0 0	18 6 0	
Contingencies—						
Stationery and Stores	0 3 0	0 8 10	0 11 10	20 0 0	..	19 8 2
Incidental Expenses	4 14 6	..	4 14 6	..	4 14 6	
Transport—						
Travelling Expenses	..	..	..	30 0 0	..	30 0 0
Salmon and Trout Breeding Establishment.						
Salaries	83 15 0	7 15 0	91 10 0	91 10 0		
Contingencies—						
Stores and Incidental Expenses	10 2 4	..	10 2 4	30 0 0	..	19 17 8
Repairs to and cleaning out Ponds	11 6 0	..	11 6 0	20 0 0	..	8 14 0
Conservancy of the River Derwent from Hobart Town to Bridgewater	75 0 0	25 0 0	100 0 0	100 0 0		
Transport of Ova and Young Fish from the Plenty and Tributaries of the Derwent to other Rivers, including Travelling Expenses	26 1 4	7 17 6	33 18 10	80 0 0	..	46 1 2
Rent of Ponds at River Plenty	..	20 0 0	20 0 0	20 0 0		
Rent of Ponds at North West Bay	..	11 10 0	11 10 0	11 10 0		
Roads, Bridges, and Surveys.						
Amounts reserved under provision of "Waste Lands Act," which will be appropriated as under, for the year 1872:—						
Towards Interest on Loans for Bridges under "Local Public Works Act"	..	..	..	300 0 0	..	300 0 0
In aid of Road Trusts	..	..	..	6000 0 0		
For construction or repair of Roads and Bridges	..	6472 5 3	6472 5 3	2000 0 0	..	1527 14 9
Repairs to Roads and Fences, Queen's Domain, and maintenance of Franklin Square, Hobart Town	89 7 8	26 6 6	115 14 2	200 0 0	..	84 5 10
To defray expense of Surveys of Lands for sale, lease, or other Surveys for public purposes	1701 17 7	347 15 1	2049 12 8	2000 0 0	49 12 8	
Repayment of Survey Fees	169 17 6	25 5 0	195 2 6	200 0 0	..	4 17 6
Survey of Water Supply for the Black Boy Gold Fields	31 10 0	..	31 10 0	..	31 10 0	

Establishments detailed.	Expenditure on account of the Year 1872. Amount paid in 1872.	Amount paid in 1873.	Total.	Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Interest.						
On Debentures issued under 19 Vict. No. 18	282 10 0	..	282 10 0	560 0 0	..	277 10 0
Ditto 20 Vict. No. 20	4494 0 0	..	4494 0 0	4512 0 0	..	18 0 0
Ditto 21 Vict. No. 30	792 0 0	..	792 0 0	792 0 0		
Ditto 22 Vict. No. 36	300 0 0	..	300 0 0	600 0 0	..	300 0 0
Ditto 23 Vict. No. 41	96 0 0	..	96 0 0	96 0 0		
Ditto 23 Vict. No. 42	228 0 0	..	228 0 0	240 0 0	..	12 0 0
Ditto 24 Vict. No. 39	1122 0 0	..	1122 0 0	1122 0 0		
Ditto 25 Vict. No. 1	1326 0 0	..	1326 0 0	1722 0 0	..	396 0 0
Ditto 26 Vict. No. 10	1701 0 0	..	1701 0 0	2388 0 0	..	687 0 0
Ditto 27 Vict. No. 41	1251 0 0	..	1251 0 0	1308 0 0	.	57 0 0
Ditto 28 Vict. No. 5	228 0 0	..	228 0 0	240 0 0	..	12 0 0
Ditto 28 Vict. No 13	1530 0 0	..	1530 0 0	1500 0 0	30 0 0	
Ditto 28 Vict. No. 14	212 14 0	..	212 14 0	210 0 0	2 14 0	
Ditto 29 Vict. No. 2	6120 0 0	..	6120 0 0	6150 0 0	..	30 0 0
Ditto 29 Vict. No. 36	1491 0 0	..	1491 0 0	1500 0 0	..	9 0 0
Ditto 30 Vict. No. 5	1203 0 0	..	1203 0 0	1200 0 0	3 0 0	
Ditto 30 Vict. No. 19	186 0 0	..	186 0 0	186 0 0		
Ditto 31 Vict. No. 9	4938 0 0	..	4938 0 0	4938 0 0		
Ditto 32 Vict. No. 4	942 0 0	..	942 0 0	942 0 0		
Ditto 32 Vict. No. 5	328 5 3	..	328 5 3	360 0 0	..	31 14 9
Ditto 33 Vict. No. 36	1284 0 0	..	1284 0 0	1284 0 0		
Ditto 33 Vict. No. 37	950 2 9	..	950 2 9	948 0 0	2 2 9	
Ditto 34 Vict. No. 34	96 8 4	..	96 8 4	120 0 0	..	23 11 8
Pensions, Retired Allowances, &c.	1230 15 3	172 3 10	1402 19 1	1412 16 10	..	9 17 9
Miscellaneous.						
Repairs, Government House, &c.	199 18 5	97 5 5	297 3 10	300 0 0	..	2 16 2
Advertising Claims to Grants	11 8 0	..	11 8 0	10 0 0	1 8 0	
For collecting Returns of Stock and Crops	267 11 0	..	267 11 0	250 0 0	17 11 0	
Stamps for Grant Deeds and Agreements	92 3 3	..	92 3 3	100 0 0	..	7 16 9
Compensation for Land to Mr. Daniel Tubb	208 15 0	..	208 15 0	..	208 15 0	
Expenses of inspection of the Mersey and Deloraine Tramway	12 3 6	..	12 3 6	..	12 3 6	
	39,190 18 2	7716 4 3	46,907 2 5	50,650 16 10	408 17 2	4152 11 7

FRED^K. M. INNES, *Colonial Treasurer.*

Colonial Treasury, 23rd May, 1873.

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

TASMANIA.

No. 7.

GENERAL REVENUE—BALANCE SHEET *showing the Debt of the Colony chargeable to the General Revenue, on* 31*st December*, 1872.

	LIABILITIES.			ASSETS.		
Dr.	£	s.	d.	£	s.	d.
Balance due to—						
Public Buildings Act, 31 Vict. No. 24	1492	6	6			
Public Works Act, 32 Vict. No. 22	23	14	11			
Public Buildings Act, 34 Vict. No. 31	895	2	1			
Cemeteries Trust	765	8	11			
Light House Rates	220	5	4			
Marine Board, Hobart Town	332	16	7			
Ditto, Launceston	653	19	7			
General Post Office, London	55	2	6			
Deposit Account, Equity Causes	153	11	0			
Ditto, Moneys of Colonial Prisoners	6	9	0			
Ditto, Contracts for Public Works	892	10	0			
Ditto, Submarine Telegraph	156	19	11			
Ditto, European Telegraph	4	15	0			
Debentures for sale	48,300	0	0			
Advance for Clothing—Gaols	0	2	6			
Scab Act Fund	136	5	2			
Launceston and Western Railway Construction, under Act 36 Vict. No. 2	2303	14	2			
Land Fund	19,800	0	0			
Reserve Fund— Redemption of Debentures	678	10	0			
General Revenue of 1873	42,600	0	0			
Local Public Works Act, 31 Vict. No. 22	2144	0	0			
Debentures outstanding	983,500	0	0			
Cr.						
Balance owing by—						
Government of New Zealand	..			0	13	0
Advances for Police Clothing	..			27	18	1
Advances to Heads of Departments	..			1985	16	6
Crown Agents, Personal Account	..			12,070	12	3
Storekeeper, Personal Account	..			16,358	16	7
Municipal Council, Hobart Town	..			15	5	10
Consolidated Bank, London	..			42,781	4	2
Bank of New South Wales, London	..			21	6	11
Consolidated Bank, Debenture Account	..			48,300	0	0
Main Line Railway Interest during construction	..			5850	0	0
Advance to Comptroller Money Order System	..			200	0	0
Cash in hand	..			18,019	18	7
Balance, being the Debt chargeable to the General Revenue, carried forward to 1st January, 1873	..			959,484	1	3
	1,105,115	13	2	1,105,115	13	2

FREDK. M. INNES, *Colonial Treasurer.*

Colonial Treasury, 23*rd May*, 1873.

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

TASMANIA.

No. 8.

LAND FUND.—BALANCE SHEET *showing the Debt of the Colony chargeable to the Land Fund on the* 31*st December*, 1872.

	LIABILITIES.			ASSETS.		
Dr.						
Balance due to—	£	s.	d.	£	s.	d.
Loans Act, 21 Vict. No. 30	651	1	0			
Ditto, 23 Vict. No. 42	1524	0	0			
Ditto, 24 Vict. No. 39	444	12	4			
Public Works Act, 33 Vict. No. 16	830	17	6			
Ditto, 33 Vict. No. 17	3210	18	9			
Immigration Commissioners	674	6	7			
Roads, Bridges, Jetties, &c. Reserve	4811	7	8			
Roads under Waste Lands Act, Sect. 28	4245	0	6			
Ditto, Sect. 99 to 102	5440	18	10			
Reserve under Waste Lands Act, No. 4	176	1	6			
Ditto under Waste Lands Act, 1870, Sect. 19	1637	19	11			
Ditto, Sect. 29	2916	0	6			
Reserve Fund—Redemption of Debentures	71	0	0			
Land Revenue of 1873	9600	0	0			
Debentures outstanding	475,400	0	0			
Cr.						
Balance owing by—						
Loans Act, 29 Vict. No. 2	..			2696	3	3
Roads under Waste Lands Act, No. 4	..			770	11	7
Ditto under Waste Lands Act, 1870, Sect. 18	..			5	18	7
Consolidated Bank, London	..			100	0	0
General Revenue	..			19,800	0	0
Cash in hand	..			8667	3	5
Balance, being the Debt chargeable to Land Fund, carried forward to 1 January, 1873	..			479,594	8	3
	£511,634	5	1	£511,634	5	1

FRED^K. M. INNES, *Colonial Treasurer.*

Colnial Treasury, 23*rd May*, 1873.

Examined and certified to be correct,

E. J. MANLEY, *Colonial Auditor.*

Audit Office, 12*th June*, 1873.

SIR,

I HAVE the honor to return herewith your Balance Sheets and Annual Statements of the Public Accounts for the year 1872, which have been carefully examined in this office, together with the Journals and Ledgers belonging to your Department.

In reference to these Accounts I beg to offer a few remarks :—

1. In dealing with the sums received as premiums on sale of Debentures and Treasury Bills, a different mode has been adopted under your direction from that which was pursued by your predecessor, who, during the period of his charge of the Colonial Treasury, introduced such receipts into the ordinary revenue of the year, whereas the amount so received in 1872 has been carried to a distinct account, under the division of special receipts, entitled "Reserve Fund, Redemption of Debentures."

As it is manifestly desirable that this difference of opinion between the late Treasurer and yourself should be authoritatively decided for the guidance both of the Treasury and this department, I would respectfully request that the point at issue may be brought under the notice of Parliament, with the view of obtaining a final decision upon the subject.

2. I would desire to call attention to the payments made to the Benevolent Society of Launceston.

The Estimates for 1872 provided two sums of £250 each for that institution, the one being a free grant which was duly paid by quarterly instalments, the other conditional that a like sum be raised by private subscriptions. The Managers of the Society failed, however, to collect more than £205 18*s.* 6*d.* from private persons, for which amount an equal sum was contributed from the Treasury in accordance with the terms of the Estimate; but in addition to this contribution a sum of £100 originally issued as an advance in March, 1872, was subsequently converted into a free grant, upon the understanding that a Supplementary Vote would be taken for the amount.

As therefore the special condition attached by Parliament to the original vote has been departed from, it appears to me that the matter should be noticed in this letter, in order that the particulars may be understood when the Supplementary Vote is submitted for consideration.

3. In the Balance Sheet, at page 24, will be seen an entry of Debentures for sale, £48,300. These Debentures were originally transmitted to the Consolidated Bank in London for the purpose of sale, but it was afterwards determined not to sell, but to leave them with the Bank in order to carry out the object contemplated by the 2nd Section of the Act, 31 Vict. No. 9, of exchanging these Debentures for old ones issued under the several Acts consolidated in this one, upon terms specified in the 2nd and 3rd Sections thereof. As the Debentures in question were remitted so far back as 1868, and as during all this time no operation has taken place in regard to them, I beg leave to submit for consideration whether this account might not now be closed by withdrawal of the Debentures from the hands of the Bankers in England.

4. Before concluding I beg to call attention to Sections 3 and 4 of my Report upon the Accounts of 1871, the former having reference to a sum of £15 4*s.* 10*d.* due from the estate of the late Mr. Thomas P. Ball, who some years ago was employed in the Gaol at Hobart Town; and the latter to an unsatisfied balance of £92 1*s.* 8*d.*, being portion of a sum of £150 advanced to the Rev. T. Reiby in 1866, under a vote of Parliament for the services of a Catechist to the Islanders in Bass' Straits. I have not been informed that any progress has been made in either of these matters since I brought them under notice last year.

I have the honor to be,
Sir,
Your very obedient Servant,

E. J. MANLEY, *Colonial Auditor.*

The Honorable the Colonial Treasurer.

JAMES BARNARD,
GOVERNMENT PRINTER, TASMANIA.