

(No. 20.)



1864.

T A S M A N I A.

FINANCE, 1863.

COMPARATIVE STATEMENTS OF ESTIMATES AND
EXPENDITURE.

Laid upon the Table by Mr. Colonial Treasurer, and ordered by the House to be
printed, 29 June, 1864.

TASMANIA.

No. 1.

GENERAL REVENUE—BALANCE SHEET—1 January to 31 December, 1863.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1862, BROUGHT FORWARD.		TRANSACTIONS DURING 1863.		BALANCES ON 31 DECEMBER, 1863.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
61	<i>General Revenue Account, 1862.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Balance from 1861 - - -	15,408 0 3	- - -	- - -	- - -	15,408 0 3	- - -
	Receipts - - - - -	- - -	204,027 0 2	- - -	26,390 5 2	- - -	230,417 5 4
	Disbursements - - - -	187,658 10 10	- - -	32,088 13 11	- - -	219,747 4 9	- - -
		203,066 11 1	204,027 0 2	32,088 13 11	26,390 5 2	235,155 5 0	230,417 5 4
	Balance to Revenue Account, 1863 - - - - -	- - -	- - -	- - -	- - -	- - -	4737 19 8
						235,155 5 0	235,155 5 0
70	<i>General Revenue Account, 1863.</i>						
	Balance brought down - - -	- - -	- - -	4737 19 8	- - -	4737 19 8	- - -
	Receipts - - - - -	- - -	- - -	- - -	182,052 4 3	- - -	182,052 4 3
	Disbursements - - - - -	- - -	- - -	166,535 19 5	- - -	166,535 19 5	- - -
				171,273 19 1	182,052 4 3	171,273 19 1	182,052 4 3
	Balance carried down - - -	- - -	- - -	- - -	- - -	10,778 5 2	- - -
						182,052 4 3	182,052 4 3
	Balance brought down - - -	- - -	- - -	- - -	- - -	- - -	10,778 5 2
23	Debt of the Colony - - -	127,100 0 0	- - -	28,400 0 0	- - -	155,500 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
217	Ditto, 26 Vict. No. 7 - - -	- - -	- - -	- - -	26,100 0 0	- - -	26,100 0 0
231	Ditto, 26 Vict. No. 8 - - -	- - -	- - -	- - -	2300 0 0	- - -	2300 0 0
244	Loans Bill, 20 Vict. No. 20 -	- - -	904 11 11	- - -	- - -	- - -	904 11 11
246	Ditto, 21 Vict. No. 29 - - -	43 14 6	- - -	- - -	- - -	43 14 6	- - -
250	Ditto, 22 Vict. No. 35 - - -	- - -	168 17 5	- - -	- - -	- - -	168 17 5
251	Ditto, 23 Vict. No. 40 - - -	- - -	1821 16 10	779 14 10	- - -	- - -	1042 2 0
110	Ditto, 24 Vict. No. 38 - - -	- - -	587 16 6	257 16 9	- - -	- - -	329 19 9
109	Ditto, 26 Vict. No. 8 - - -	- - -	- - -	2300 0 0	2300 0 0	- - -	- - -
62	Light-house Rates - - - -	- - -	339 17 6	3666 1 0	3658 9 6	- - -	332 6 0
64	Marine Board, Hobart Town -	- - -	367 8 6	4556 18 0	4503 5 1	- - -	313 15 7
65	Marine Board, Launceston - -	- - -	691 17 3	6772 7 8	6608 8 2	- - -	527 17 9
54	Immigration Commissioners -	- - -	1300 0 0	1300 0 0	80 0 0	- - -	80 0 0
57	Government of New South Wales -	10 6 0	- - -	14 16 6	10 6 0	14 16 6	- - -
89	Government of Victoria.....	14 6 0	- - -	2 6 6	14 6 0	2 6 6	- - -
90	Government of Western Australia..	21 8 0	- - -	- - -	21 8 0	- - -	- - -
94	Government of New Zealand.....	- - -	- - -	38 16 0	- - -	38 16 0	- - -
63	Board of Trade, London.....	- - -	- - -	54 10 0	- - -	54 10 0	- - -
56	Advances for Police Clothing -	233 19 11	- - -	1116 4 9	1008 4 9	341 19 11	- - -
285	Advances to Heads of Departments -	2277 1 3	- - -	2884 2 9	2897 17 6	2263 6 6	- - -
75	Deposit Account, Equity Causes... -	- - -	153 11 0	- - -	- - -	- - -	153 11 0
320	Agent-General, Personal Account..	- - -	12 2 2	13,057 13 2	6728 14 10	6316 16 2	- - -
480	Store-keeper, Personal Account..	7419 9 10	- - -	3168 5 5	5906 18 1	4680 17 2	- - -
309	London Emigration Committee....	- - -	726 15 9	- - -	- - -	- - -	726 15 9
453	Municipal Council, Hobart Town..	34 8 5	- - -	8 10 1	- - -	42 18 6	- - -
454	Ditto, Green Ponds.....	10 6 3	- - -	- - -	10 6 3	- - -	- - -
455	Ditto, Ross.....	- - -	- - -	10 6 0	- - -	10 6 0	- - -
455	Ditto, Fingal.....	- - -	- - -	26 13 6	- - -	26 13 6	- - -
456	Ditto, Richmond.....	14 10 0	- - -	- - -	14 10 0	- - -	- - -
457	Ditto, Oatlands.....	18 9 6	- - -	- - -	18 9 6	- - -	- - -
458	Ditto, Longford.....	19 9 6	- - -	- - -	19 9 6	- - -	- - -
458	Ditto, Glamorgan.....	5 9 2	- - -	- - -	5 9 2	- - -	- - -
460	Ditto, New Norfolk.....	- - -	- - -	21 9 6	- - -	21 9 6	- - -
460	Ditto, Hamilton.....	- - -	- - -	20 3 9	- - -	20 3 9	- - -
461	Ditto, Sorell.....	14 15 6	- - -	- - -	14 15 6	- - -	- - -
461	Ditto, Bothwell.....	- - -	- - -	10 7 0	- - -	10 7 0	- - -
483	Ditto, Brighton.....	- - -	- - -	8 5 0	- - -	8 5 0	- - -
		137,237 13 10	134,174 14 10	239,749 7 3	244,273 2 1	169,397 6 6	170,858 2 4
8	Colonial Treasurer, Cash Account -	- - -	2102 9 11	241,526 7 1	237,963 1 4	1460 15 10	- - -
		137,237 13 10	136,277 4 9	481,275 14 4	482,236 3 5	170,858 2 4	170,858 2 4

CHARLES MEREDITH, *Colonial Treasurer.*

Colonial Treasury, 13th May, 1864.

Having examined the Treasurer's Journal and Ledger of the General Revenue for the Year 1863, and compared the foregoing Statement with them, I now certify that this Balance Sheet is correct.

E. J. MANLEY, *Colonial Auditor.*

Audit Office, 17th June, 1864.

GENERAL REVENUE—CASH ACCOUNT 1863.

RECEIPTS and PAYMENTS made at the Colonial Treasury from the 1st January to the 31st December,
1863.

	Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.
To Balance at credit of Deposit Account, Equity Causes, on 1 January, 1863 ..		—	153 11 0	By balance at debit on 1 January, 1863 ..	..	2,256 0 11
REVENUE RECEIVED IN 1863.						
<i>Customs, Hobart Town.</i>						
Spirits	28,505	6 0		His Excellency the Governor	4,743	19 6
Tobacco	10,663	3 0		Executive Council	187	16 7
Other Goods.....	34,071	14 0		Legislative Council	1,726	10 2
Miscellaneous.....	120	19 4		House of Assembly	2,472	11 11
			73,361 2 4	Colonial Secretary's Department.....	2,791	10 8
<i>Customs, Launceston.</i>						
Spirits	22,785	19 9		Colonial Treasurer's Department.....	1,770	17 7
Tobacco	9,452	9 9		Audit Department	1,157	11 8
Other Goods	29,373	15 1		Customs Department	6,118	9 2
Miscellaneous.....	13	18 9		Post Office Department	11,052	13 2
			61,626 3 4	Office of Stores	367	11 3
Bond Rents and Charges, Launceston.....	—	838 9 3		Government Printer	2,852	10 7
INLAND REVENUE.						
Stamps	11,267	19 7		Registrar of Births, Deaths, & Marriages	288	18 1
Registration of Dogs ..	1,209	17 5		Public Buildings, Roads, and Electric Telegraph	3,666	15 0
Rural Police Rates ..	7,990	9 1		Education Department	1,029	0 7
Publicans' Licences ..	9,710	0 0		Tasmanian Council of Education....	564	9 5
Packet Licences	20	0 0		Exhibitions to Superior Schools	315	16 2
Wholesale Licences	825	0 0		Powder Magazines	146	13 4
Auctioneers' Licences ..	670	0 0		New Public Buildings, Launceston....	45	16 8
Pawnbrokers' Licences..	160	0 0		Agents-General	163	2 8
Stage-coach Licences ..	22	0 0		Judges.....	2,475	0 0
Kangaroo Licences	2	0 0		Supreme Court	2,027	19 0
Hawkers', Carriers', and Butchers' Licences....	524	0 0		Law Officers of the Crown	1,854	8 2
Brewers' Licences	325	0 0		Registrar of Deeds	5	7 6
Manufacturers' Licences.	20	0 0		Lands' Titles Office	1,199	6 2
Importers' Licences....	40	0 0		Sheriff's Department	1,832	17 10
Carriage Licences	1,336	0 0		Insolvent Estates, Court of Requests, &c., Hobart Town (see Note No. 1)	769	2 2
Fines and Fees	1,263	5 2		Ditto, Launceston (ditto).....	1,145	0 1
Rent of New Town Toll- gate	1,050	0 0		Administration of Justice	2,359	10 4
Rent of Sand Hill Toll- gate	652	10 0		Police—Inspector's Establishment ...	1,048	0 0
Rent of Government Property	93	5 0		Ecclesiastical	13,255	8 4
Fees of Departments....	4,044	5 11		Pensions, Retiring Allowances, &c....	8,408	2 8
Fees for Letters of Natu- ralization.....	0	5 0		Hospital for Insane	6,470	11 11
Fees for Letters Patent for Inventions.....	12	10 0		Queen's Orphan Schools	9,611	17 3
Fees from Curator of Intestate Estates	98	9 10		Convict Discipline	30	15 0
Fees from Electric Tele- graph Department ..	654	1 6		Interest on Debentures	8,009	3 0
Fees from Registrar of Shipping	30	0 6		Miscellaneous	3,044	4 9
Fees from Registrar Su- preme Court for Pro- bates and Letters of Ad- ministration under Act 21 Vict. No. 37.....	1,720	12 2		In aid of Volunteer Corps	2,261	8 0
Sale of Government Property	85	5 6				108,179 16 4
Sale of Seizures	9	19 11		<i>Under Local Estimates.</i>		
Sale of Ammunition to Volunteer Corps	177	18 4		District of Hobart and Kingston.....	9,798	3 6
Sale of Stolen and Un- claimed Property....	22	18 6		General Hospital & Female Infirmary, Hobart Town.....	5,777	10 9
Money taken from Pri- soners.....	7	11 1		Brickfields Pauper Establishment, Hobart Town.....	3,418	0 6
Surplus of Impounding Money	4	18 11		District of Franklin	1,819	12 1
Repayment under Act 13 Vict. No. 1	67	13 4		Launceston	8,602	1 8
Interest under ditto	11	3 2		Morven	1,020	4 8
Reimbursements on ac- count of Expenses in- curred by Government	1,506	19 1		George Town	876	12 7
Miscellaneous	18	2 3		Brighton	739	17 0
			45,654 1 3	New Norfolk	225	16 0
Carried forward	181,479	16 2	153 11 0	Hamilton.....	770	0 11
				Bothwell	95	3 7
				Campbell Town	1,252	13 1
				Oatlands	484	12 3
				Westbury	2,252	5 0
				Fingal	277	12 3
				Port Sorell	1,296	13 3
				Horton and Emu Bay	1,067	19 7
				Municipality of Hobart Town.....	576	7 11
				Municipality of Launceston.....	817	10 4
				Rural Municipalities	5,692	6 11
				Public Libraries in Country Districts..	45	0 0
				Public Vaccinators.....	27	10 0
				Maintenance, Transport, and Funeral Expenses of Paupers.....	657	6 9

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	181,479	16	2	153	11	0
Premiums received on sale of Debentures	455	10	0			
Miscellaneous Receipts	23	8	10			
Contributions and Repayments from Home Government (arrears).....	93	9	3			
				182,052	4	3

Special Receipts.

Light-house Rates.....	3,658	9	6			
Marine Board, Hobart Town	4,503	5	1			
Marine Board, Launceston	6,608	8	2			
Debentures, 26 Vict. No. 7, in aid of Revenue of 1862	26,100	0	0			
Debentures 26 Vict. No. 8, for Public Works.....	2,300	0	0			
Repayment of Advances to Heads of Departments	2,897	17	6			
Ditto on account of Police Clothing.	1,008	4	9			
Receipts from Land Fund. For amounts paid by Agent-General—						
Pensions.....	184	2	4			
Expenses in connection with the introduction of Salmon	108	11	11			
				292	14	3
Storekeeper, Personal Account—School Books, &c. sold for Board of Education	241	4	10			
Sale of damaged Stores ex "Percy," &c.....	250	3	11			
Stationery, Stores, &c. issued to Land Fund Department.....	310	16	4			
				802	5	1
Government of Victoria, Repayment ..	14	6	0			
Ditto New South Wales, ditto.....	10	6	0			
Ditto Western Australia, ditto....	21	8	0			
Municipal Council, Richmond, ditto ..	14	10	0			
Ditto, Oatlands, ditto	18	9	6			
Ditto, Sorell, ditto	14	15	6			
Ditto, Green Ponds, ditto.....	10	6	3			
Ditto, Longford, ditto	19	9	6			
				48,294	15	1

RECEIPTS ON ACCOUNT OF THE YEAR 1862.

Contributions and Repayments from Home Government	53	14	0			
School Books, &c. sold ..	8	4	2			
Sundry Surcharges and Repayments....	30	7	0			
				92	5	2

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.....4,965 19 10

Amount paid by Agent-General in England on account of the year 1863, ditto ditto

2,106 19 2

Ditto ditto on account of the year 1862, ditto ditto

1,369 15 0

8,442 14 0

Carried forward239,035 9 6

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	3,666	1	0	163,792	0	4
Marine Board, Hobart Town	4,556	18	0			
Marine Board, Launceston	6,772	7	8			
Advances to Heads of Departments	2,884	2	9			
Ditto on account of Police Clothing.	1,116	4	9			

Loans Bill, 23 Vict. No. 40:

Alterations to House of Correction and Penitentiary, Launceston.—						
Materials	17	0	0			
Hospital & Infirmary, Launceston—						
Contracts..	425	18	0			
Wages.....	34	1	0			
Materials...	21	3	0			
Furniture..	225	6	9			
Unexpended balance of amount raised paid over to Trustees of Cornwall Hospital.	56	6	1			
				762	14	10
				779	14	10

Loans Bill, 24 Vict. No. 38:

Additions to Hospital for Insane—						
Contracts...	15	12	3			
Plans and Supervision.	27	4	6			
Freight....	0	15	0			
				43	11	9
Police Buildings—						
Plans and Supervision	16	5	0			
				59	16	9

Loans Bill, 26 Vict. No. 8:

For making good the Expenses incurred in completing the Light-house on King's Island	2,300	0	0			
Immigration Commissioners	1,300	0	0			
Storekeeper, Personal Account—						
Stores, &c., purchased for re-issue....	208	19	0			
Agents-General, Personal Account	12,839	0	0			
Government of New South Wales	14	16	6			
Board of Trade, London	54	10	0			
Government of Victoria	2	6	6			
Government of New Zealand	38	16	0			
Municipal Council, Hobart Town	8	10	1			
Ditto, Ross	10	6	0			
Ditto, Fingal	26	13	6			
Ditto, New Norfolk.....	21	9	6			
Ditto, Hamilton	20	3	9			
Ditto, Bothwell	10	7	0			
Ditto, Brighton	8	5	0			
				36,699	8	7

PAYMENTS ON ACCOUNT OF THE YEAR 1862.

Under General Estimates.

His Excellency the Governor	616	4	0			
Executive Council	15	13	0			
Législative Council	134	14	11			
House of Assembly	184	7	0			
Colonial Secretary's Department	280	0	1			
Colonial Treasurer's Department.....	250	2	3			
Auditor's Department	169	17	8			
Customs Department.....	590	2	2			
Post Office Department.....	1,591	0	3			
Office of Stores	76	1	6			
Government Printer	433	13	11			
Registrar of Births, Deaths, & Marriages	83	1	8			
Public Buildings, Roads, and Electric Telegraph	284	8	7			
Education Department.....	145	7	10			
Tasmanian Council of Education.....	13	5	0			
Exhibition to Superior Schools.....	113	2	6			
Powder Magazines.....	13	6	8			
Health Officer	16	13	4			
New Public Buildings, Launceston....	4	3	4			
Agents-General	53	17	6			
The Judges.....	225	0	0			
Supreme Court	154	18	7			
Law Officers of the Crown	165	1	8			
Registrar of Deeds	33	9	9			
Sheriff	200	7	10			
Insolvent Estate, Courts of Requests, and General Sessions, Hobart Town	73	11	10			

Carried forward 5,921 12 10 205,491 8 11

	£	s.	d.		£	s.	d.	£	s.	d.
<i>Brought forward</i>	239,035	9	6	<i>Brought forward</i>	5,921	12	10	205,491	8	11
				Insolvent Estates, Courts of Request, and General Sessions, Launceston and Burnie	162	12	4			
				Lands Titles' Office	157	3	6			
				Administration of Justice	112	10	11			
				Police—Inspector's Establishment	112	8	2			
				Ecclesiastical	1,715	16	8			
				Hospital for Insane	671	11	6			
				Queen's Asylum	1,038	19	7			
				Convict Discipline	29	10	0			
				Interest on overdrawn Bank Accounts.	150	17	8			
				Public Buildings, &c. (exclusive of Estab- lishment)	204	3	2			
				Miscellaneous	488	19	2			
				Pensions, Retiring Allowances, &c.	2,060	10	3			
								12,826	15	9
				<i>Under Local Estimates.</i>						
				District of Hobart and Kingston	1,232	14	2			
				General Hospital and Female Infirmary, Hobart Town	666	5	6			
				Brickfields' Invalid Depôt ..	402	19	6			
				District of Franklin	222	1	6			
				Ditto Launceston	1,278	8	0			
				Ditto Morven	126	3	10			
				Ditto George Town	98	18	4			
				Ditto Brighton	107	11	5			
				Ditto New Norfolk	93	15	7			
				Ditto Hamilton	111	12	3			
				Ditto Bothwell	95	8	5			
				Ditto Campbell Town	211	10	2			
				Gaol, Oatlands	107	16	5			
				District of Westbury	300	18	6			
				Ditto Fingal	209	11	1			
				Ditto Port Sorell	184	8	7			
				Ditto Horton and Emu Bay	133	1	1			
				Rural Municipalities	162	3	4			
				General Services—						
				Police and Gaols.	316	17	10			
				Inquests	47	8	6			
				Education (see Note No. 2)	2,089	3	0			
				Public Libraries in Country Districts. .	57	12	0			
								8,256	9	0
				Transfer to Land Fund on account of proportion of Debentures, 26 Vict. No. 7, for deficiency of the Year 1862	..			11,000	0	0
				Balance at credit of Deposit Account, Equity Causes, on 31 December, 1863 ..	..			153	11	0
				Cash balance on 31st December, 1863 ..	..			1,307	4	10
								£239,035	9	6

*Colonial Treasury, Hobart Town,
6th May, 1864.*

Examined and, subject to the above Notes, certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

CHARLES MEREDITH, *Colonial Treasurer.*

NOTES.

No. 1—In Courts of Requests, &c., *Hobart Town*, the sum of £6 is charged, which should appear against the Department at *Launceston*.

No. 2—The sum of £1 7s. is included in this amount, instead of being charged to the Council of Education.

No. 3.

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1863 compared with the Expenditure voted under the General Estimates for that Year, made up to the 31st March, 1864.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1863.</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 1863.</i>	<i>Amount paid in 1864.</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	1077 6 2	221 16 7	1299 2 9	2500 0 0	—	1200 17 3
<i>Executive Council.</i>						
Salaries	165 0 0	15 0 0	180 0 0	180 0 0		
Contingencies—						
Stationery and Stores	8 3 6	—	8 3 6	8 0 0	0 3 6	
Fuel	14 13 1	—	14 13 1	20 0 0	—	5 6 11
<i>Legislative Council.</i>						
Salaries	1301 13 4	118 6 8	1420 0 0	1420 0 0		
Contingencies—						
Clerical Assistance	71 0 0	—	71 0 0	36 0 0	35 0 0	
Witnesses Expenses	209 0 0	—	209 0 0	20 0 0	189 0 0	
Incidental Expenses	0 4 0	—	0 4 0	25 0 0	—	24 16 0
Extra Messenger during the Sessions	28 12 7	—	28 12 7	50 0 0	—	21 7 5
Stationery and Stores	15 6 8	0 5 10	15 12 6	30 0 0	—	14 7 6
Fuel and Light	92 3 7	3 3 7	95 7 2	85 0 0	10 7 2	
Messenger's Clothing	8 10 0	—	8 10 0	—	8 10 0	
<i>House of Assembly.</i>						
Salaries	1950 18 2	182 11 8	2133 9 10	2191 0 0	—	57 10 2
Contingencies—						
Clerical Assistance	73 5 0	—	73 5 0	46 0 0	27 5 0	
Books of Reference for Library	100 0 0	—	100 0 0	100 0 0		
Newspapers of adjacent Colonies	21 3 0	2 0 0	23 3 0	20 0 0	3 3 0	
Extra Messenger	66 19 3	—	66 19 3	50 0 0	16 19 3	
Witnesses Expenses	6 4 6	—	6 4 6	50 0 0	—	43 15 6
Incidental Expenses, including Allowance for Extra Domestic Service	34 5 0	2 10 0	36 15 0	60 0 0	—	23 5 0
Stationery and Stores	58 5 11	1 7 6	59 13 5	50 0 0	9 13 5	
Fuel and Light	133 16 1	4 18 10	138 14 11	115 0 0	23 14 11	
Insurance of Library	6 0 0	—	6 0 0	6 0 0		
Messenger's Clothing	21 15 0	—	21 15 0	21 15 0		
<i>Colonial Secretary's Department.</i>						
Salaries	2601 7 3	235 16 8	2837 3 11	2840 0 0	—	2 16 1
Contingencies—						
Clerical Assistance	12 0 0	—	12 0 0	25 0 0	—	13 0 0
Newspapers for Office	4 13 0	1 12 0	6 5 0	20 0 0	—	13 15 0
Petty Expenses	9 11 6	—	9 11 6	10 0 0	—	0 8 6
Bookbinder and Materials	63 19 5	1 13 1	65 12 6	30 0 0	35 12 6	
Stationery and Stores	70 1 4	0 6 6	70 7 10	40 0 0	30 7 10	
Fuel and Light	29 18 2	0 11 6	30 9 8	22 10 0	7 19 8	
<i>Colonial Treasurer's Department.</i>						
Salaries, less proportion chargeable to Land Fund, £1023 6s. 8d.	1659 3 4	242 10 0	1901 13 4	1901 13 4		
Contingencies—						
Stationery and Stores	38 8 4	0 5 6	38 13 10	35 0 0	3 13 10	
Fuel	17 19 9	0 7 4	18 7 1	15 0 0	3 7 1	
Advertising, Incidental Expenses, and Extra Clerical Assistance	64 6 2	4 6 8	68 12 10	100 0 0	—	31 7 2
<i>Audit Department.</i>						
Salaries, less proportion chargeable to Land Fund, £664	1136 16 8	149 3 4	1286 0 0	1281 0 0	5 0 0	
Contingencies—						
Stationery and Stores	7 4 9	0 7 6	7 12 3	25 0 0	—	17 7 9
Fuel and Light	13 10 3	0 5 6	13 15 9	12 0 0	1 15 9	
Extra Clerical Assistance	—	—	—	10 0 0	—	10 0 0
<i>Customs Department, Hobart Town.</i>						
Salaries	2605 0 0	200 0 0	2805 0 0	2855 0 0	—	50 0 0
Contingencies—						
Repairs to Weighing Machines	—	2 0 0	2 0 0	40 0 0	—	38 0 0
Stationery and Stores	36 2 11	0 14 0	36 16 11	40 0 0	—	3 3 1
<i>Carried forward</i>	17,501 1 0	1725 6 11	19,226 7 11	20,385 18 4	411 12 11	1571 3 4

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1863.</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 1863.</i>	<i>Amount paid in 1864.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	17,501 1 0	1725 6 11	19,226 7 11	20,385 18 4	411 12 11	1571 3 4
<i>Customs Department, Hobart Town—contd.</i>						
Fuel and Light	33 17 2	—	33 17 2	32 0 0	1 17 2	
Valuator and Assistant Landing Waiter.	80 0 0	—	80 0 0	80 0 0		
Measuring Vessels	—	—	—	12 0 0	—	12 0 0
Rent of Stores for Warehousing Goods	50 0 0	—	50 0 0	50 0 0		
<i>Customs, Launceston.</i>						
Salaries	2734 0 1	245 16 8	2979 16 9	2975 0 0	4 16 9	
Contingencies—						
Repairs to Weighing Machines and Boats	15 18 6	—	15 18 6	20 0 0	—	4 1 6
Stationery and Stores	51 6 0	0 13 6	51 19 6	30 0 0	21 19 6	
Fuel, Light, and Water	40 12 1	3 2 6	43 14 7	51 10 0	—	7 15 5
Measuring Vessels	—	—	—	8 0 0	—	8 0 0
Incidental Expenses	69 14 9	—	69 14 9	—	69 14 9	
<i>For Service of Customs at Outports.</i>						
Salaries	391 17 8	35 8 4	427 6 0	425 0 0	2 6 0	
Unforeseen Expenses	10 0 0	6 0 0	16 0 0	75 0 0	—	59 0 0
<i>Post Office Department.</i>						
Salaries, less proportion chargeable to Land Fund, £500	3778 4 1	644 2 0	4422 6 1	4424 5 0	—	1 18 11
Contingencies—						
Petty Expenses	4 6 7	0 4 4	4 10 11	30 0 0	—	25 9 1
Stationery	42 8 4	—	42 8 4	70 0 0	—	27 11 8
Stores, including Mail Bags, Boxes, &c.	120 19 9	13 10 0	134 9 9	50 0 0	84 9 9	
Printing and gumming Postage Stamps	86 5 0	—	86 5 0	100 0 0	—	13 15 0
Livery for Letter Carriers and Mail Guards	60 0 0	—	60 0 0	60 0 0		
Fuel, Light, and Water	99 18 11	7 12 1	107 11 0	112 5 0	—	4 14 0
Advertising	15 5 0	0 18 3	16 3 3	35 0 0	—	18 16 9
Unforeseen Expenses	—	6 9 0	6 9 0	50 0 0	—	43 11 0
Transport, Travelling Expenses	1 10 6	—	1 10 6	50 0 0	—	48 9 6
Cartage and Boat-hire	—	—	—	45 0 0	—	45 0 0
Conveyance of Mails						
Postal Communication with Great Britain	1183 7 7	121 13 4	1305 0 11	4220 0 0	—	2914 19 1
Conveyance of Inland Mails	5071 12 1	513 4 6	5584 16 7	5590 5 0	—	5 8 5
Inter-Colonial Mails to and from Launceston and Melbourne	412 10 0	37 10 0	450 0 0	450 0 0		
Gratuities to Masters of Vessels for Conveyance of Ship Letters	176 5 4	33 10 3	209 15 7	250 0 0	—	40 4 5
British Postage and French Transit Rates	—	51 17 4	51 17 4	200 0 0	—	148 2 8
Portion of Contract for Conveyance of Mails to and from New Zealand via Sydney	—	—	—	100 0 0	—	100 0 0
<i>Office of Stores.</i>						
Salaries, less proportion chargeable to Land Fund, £220 6s. 8d.	212 13 10	39 3 4	251 17 2	254 13 4	—	2 16 2
Contingencies—						
Store Labour, extra Clerical Assistance, and Incidental Expenses	70 10 0	9 10 6	80 0 6	90 0 0	—	9 19 6
Stationery and Stores	15 9 0	0 14 3	16 3 3	16 0 0	0 3 3	
Fuel	8 19 10	0 3 8	9 3 6	10 0 0	—	0 16 6
Advertising	53 2 10	0 4 6	53 7 4	50 0 0	3 7 4	
Transport, Conveyance of Stationery, &c.	6 15 9	1 10 0	8 5 9	20 0 0	—	11 14 3
<i>Government Printer.</i>						
Salaries, less proportion chargeable to Land Fund, £300 16s.	364 4 0	48 6 8	412 10 8	412 10 8		
Allowances—						
Wages to Compositors, Pressmen, Bookbinders, &c., less proportion chargeable to Land Fund, £1265 6s. 2d.	1497 12 1	274 18 1	1772 10 2	1734 13 10	37 16 4	
In lieu of House and Office	137 10 0	12 10 0	150 0 0	150 0 0		
Contingencies—						
Repairs to Presses and Petty Expenses	19 12 0	14 3 9	33 15 9	35 0 0	—	1 4 3
Stationery and Stores	800 12 8	25 4 11	825 17 7	750 0 0	75 17 7	
Fuel and Light	32 19 10	2 6 0	35 5 10	50 0 0	—	14 14 2
<i>Carried forward</i>	35,251 2 8	3875 14 8	39,126 16 11	43,554 1 2	714 1 4	5141 5 7

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1863.</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 1863.</i>	<i>Amount paid in 1864.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	35,251 2 3	3875 14 8	39,126 16 11	43,554 1 2	714 1 4	5141 5 7
<i>Registrar of Births, Deaths, and Marriages.</i>						
Allowances to Deputy Registrar	222 17 6	71 15 0	294 12 6	325 0 0	—	30 7 6
Contingencies—						
Stationery, Book-binding, and Stores	63 17 9	—	63 17 9	11 0 0	52 17 9	—
Fuel and Water	2 2 10	—	2 2 10	5 5 0	—	3 2 2
<i>Public Buildings, Roads, and Electric Telegraph.</i>						
Public Works—						
Salaries	738 6 8	66 13 4	805 0 0	805 0 0	—	—
Contingencies—						
Stationery and Stores	36 10 4	1 1 0	37 11 4	20 0 0	17 11 4	—
Fuel and Light	18 2 9	0 17 7	19 0 4	10 0 0	9 0 4	—
Advertising	5 4 9	1 2 6	6 7 3	6 10 0	—	0 2 9
Transport—Travelling Expenses	70 10 0	11 7 0	81 17 0	100 0 0	—	18 3 0
Repairs to Main Line of Road	1695 1 3	1 4 0	1696 5 3	1702 10 0	—	6 4 9
Electric Telegraph—						
Salaries	748 0 0	64 13 8	812 13 8	816 0 0	—	3 6 4
Contingencies—						
Repairs to Line	180 10 0	108 11 0	289 1 0	300 0 0	—	10 19 0
Stationery and Stores	114 18 11	6 16 0	121 14 11	180 0 0	—	58 5 1
Fuel, Light, and Water	39 17 6	5 4 4	45 1 10	70 0 0	—	24 18 2
Clothing, Messenger, Hobart Town	5 15 0	2 16 0	8 11 0	16 0 0	—	7 9 0
Incidental Expenses	2 6 0	0 11 9	2 17 9	—	2 17 9	—
Transport—Conveyance of Stores, &c.	11 11 10	0 3 0	11 14 10	20 0 0	—	8 5 2
<i>Education Department.</i>						
Salaries	840 0 0	73 6 8	913 6 8	918 6 8	—	5 0 0
Contingencies—						
Stationery and Stores	12 16 7	—	12 16 7	30 0 0	—	17 3 5
Fuel and Water	8 19 10	0 3 8	9 3 6	17 5 0	—	8 1 6
Transport and Travelling Expenses of Inspector	167 4 2	55 1 4	222 5 6	400 0 0	—	177 14 6
<i>Tasmanian Council of Education.</i>						
Dies for Gold Medals	238 19 8	—	238 19 8	238 19 8	—	—
Gold Medals	—	—	—	—	—	—
Charges for Insurance, Freight, &c.	—	—	—	—	—	—
Council of Education—						
Secretary's Salary	55 0 0	5 0 0	60 0 0	30 0 0	30 0 0	—
Printing and Advertising	12 15 2	—	12 15 2	20 0 0	—	7 4 10
Books and Stationery	*7 9 7	—	7 9 7	10 0 0	—	2 10 5
Prizes for Latin Verse Composition	—	—	—	5 0 0	—	5 0 0
Degree of Associate of Arts and Tasmanian Scholarships (Act 22 Vict. No. 21.)—						
Examiners' Fees	142 10 0	—	142 10 0	150 0 0	—	7 10 0
Incidental Charges	7 15 0	—	7 15 0	10 0 0	—	2 5 0
Two Tasmanian Scholarships	100 0 0	100 0 0	200 0 0	233 6 8	—	33 6 8
Medals and Prizes	—	35 17 3	35 17 3	30 0 0	5 17 3	—
Exhibitions to Superior Schools—						
Exhibitions	212 10 0	112 10 0	325 0 0	350 0 0	—	25 0 0
Examiners' Fees	5 5 0	—	5 5 0	10 0 0	—	4 15 0
Incidental Charges	2 10 2	—	2 10 2	5 0 0	—	2 9 10
Board of Education—						
Exhibitions from Public to Superior Schools	78 2 6	25 0 0	103 2 6	175 0 0	—	71 17 6
Examiners' Fees and Incidental Charges	17 8 6	—	17 8 6	15 0 0	2 8 6	—
<i>Powder Magazines.</i>						
Deputy Military Storekeeper for Storage of Merchants' Gunpowder, Hobart Town	36 13 4	3 6 8	40 0 0	40 0 0	—	—
Sergeant in charge of Magazine, Launceston	110 0 0	10 0 0	120 0 0	120 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>Carried forward</i>	41,308 11 6	4642 19 9	45,951 11 3	50,799 4 2	834 14 3	5682 7 2

* £1 7s. has been charged to General Service, Education, Local Estimates, that should have been charged to this item.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1863.</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 1863.</i>	<i>Amount paid in 1864.</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>	41,308 11 6	46,442 19 9	45,951 11 3	50,799 4 2	834 14 3	5682 7 2
<i>Agent-General in London.</i>						
Salaries	157 10 0	52 10 0	210 0 0	200 0 0	10 0 0	
Postages	5 12 8	2 8 10	8 1 6	—	8 1 6	
<i>The Judges.</i>						
Salaries	2475 0 0	225 0 0	2700 0 0	2700 0 0		
<i>Supreme Court.</i>						
Salaries	1750 16 8	159 3 4	1910 0 0	1910 0 0		
Contingencies—						
Stationery and Stores	14 14 5	0 5 3	14 19 8	48 0 0		33 0 4
Fuel and Light	57 8 9	2 16 10	60 5 7	60 0 0	0 5 7	
Advertising	9 6 6	—	9 6 6	—	9 6 6	
Transport—Travelling Expenses of Judges and Officers attending Supreme Court	195 12 8	—	195 12 8	150 0 0	45 12 8	
<i>Law Officers of the Crown.</i>						
Salaries, including Professional Assistance	1712 13 6	111 9 8	1824 3 2	1925 0 0	—	100 16 10
Allowances	41 13 4	—	41 13 4	45 16 6	—	4 3 2
Contingencies—						
Newspapers for Attorney-General	10 16 0	0 6 0	11 2 0	12 0 0	—	0 18 0
Stationery and Stores	4 0 4	1 3 0	5 3 4	38 0 0	—	32 16 8
Advertising	—	—	—	5 0 0	—	5 0 0
Fuel	15 12 0	—	15 12 0	30 0 0	—	14 8 0
Transport—Travelling Expenses	69 13 0	—	69 13 0	108 0 0	—	38 7 0
<i>Registrar of Deeds.</i>						
Salary.	5 7 6	—	5 7 6	—	5 7 6	
<i>Sheriff.</i>						
Salaries—Hobart Town	1029 1 8	94 8 4	1123 10 0	1131 5 0	—	7 15 0
Launceston	534 6 8	16 13 4	551 0 0	496 5 0	54 15 0	
Allowances to Constables acting as Javelin Men	46 1 8	21 4 8	67 6 4	100 0 0	—	32 13 8
Contingencies—						
Stationery and Stores	10 15 8	0 4 6	11 0 2	30 0 0	—	18 19 10
Fuel and Water	22 14 2	0 16 10	23 11 0	22 5 0	1 6 0	
Incidental Expenses	15 15 0	3 5 0	19 0 0	—	19 0 0	
Transport—Travelling Expenses of Sheriff, Under-Sheriff, and Bailiffs	174 3 0	24 3 0	198 6 0	350 0 0	—	151 14 0
<i>Insolvent Estates, Courts of Requests, and General Sessions, Hobart Town.</i>						
Salaries	740 0 0	56 13 4	796 13 4	588 6 8	208 6 8	
Contingencies—						
Stationery and Stores	*19 10 4	—	19 10 4	11 0 0	8 10 4	
Fuel and Light	8 19 10	0 3 8	9 3 6	14 0 0	—	4 16 6
Advertising	0 12 0	—	0 12 0	—	0 12 0	
<i>Insolvent Estates, Courts of Requests, and General Sessions, Launceston & Burnie.</i>						
Salaries	1109 11 8	84 11 8	1194 3 4	1160 16 8	33 6 8	
Contingencies—						
Stationery and Stores	19 6 11	—	19 6 11	20 0 0	—	0 13 1
Fuel, Light, and Water	16 1 6	0 13 2	16 14 8	21 0 0	—	4 5 4
Transport—Travelling Expenses	—	—	—	50 0 0	—	50 0 0
<i>Lands' Titles & Registrar of Deeds Department.</i>						
Salaries (less proportion chargeable to Land Fund, £407)	1078 0 0	168 6 8	1246 6 8	1573 0 0	—	326 13 4
Contingencies—						
Bookbinding	6 12 0	21 14 6	28 6 6	20 0 0	8 6 6	
Stationery and Stores	53 14 8	6 8 9	60 3 5	25 0 0	35 3 5	
Fuel and Light	8 15 6	0 3 8	8 19 2	10 0 0	—	1 0 10
Extra Clerical Assistance	37 10 0	—	37 10 0	—	37 10 0	
Transport—Travelling Expenses	14 14 0	—	14 14 0	—	14 14 0	
<i>Carried forward</i>	52,780 15 1	56,97 13 9	58,478 8 10	63,653 19 0	1334 18 7	6510 8 9

* £6 of this amount should have been charged to the Launceston Department.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1863.</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 1863.</i>	<i>Amount paid in 1864.</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>	52,780 15 1	5697 13 9	58,478 8 10	63,653 19 0	1334 18 7	6510 8 9
<i>Administration of Justice.</i>						
Witnesses Expenses Criminal Trials	1760 5 2	6 6 0	1766 11 2	1800 0 0	—	33 8 10
Jurors' Expenses	175 0 0	—	175 0 0	150 0 0	25 0 0	—
Transport of Prisoners and Constables	317 16 0	20 9 0	338 5 0	200 0 0	138 5 0	—
Expenses of Executions	77 5 6	7 1 7	84 7 1	102 0 0	—	17 12 11
To defray costs of Chemicals for analysis in cases of Poisoning	11 3 8	—	11 3 8	10 0 0	1 3 8	—
Incidental Expenses of Jurors	8 0 0	—	8 0 0	25 0 0	—	17 0 0
Attendance on a Prisoner in Oatlands Gaol	10 0 0	—	10 0 0	—	10 0 0	—
<i>Police Inspector's Establishment.</i>						
Salaries	802 10 0	72 10 0	875 0 0	875 0 0	—	—
Allowances	69 2 4	6 16 8	75 19 0	—	75 19 0	—
Contingencies—						
Stationery and Stores	16 15 9	0 4 6	17 0 3	20 0 0	—	2 19 9
Fuel and Light	18 5 5	0 4 10	18 10 3	20 0 0	—	1 9 9
Transport—Travelling Expenses	141 6 6	43 6 6	184 13 0	200 0 0	—	15 7 0
<i>Ecclesiastical.</i>						
Church of England in accordance with Act 26 Vict. No. 17	7739 3 4	1014 3 4	8753 6 8	8770 0 0	—	16 13 4
Church of Scotland, ditto	1081 13 4	98 6 8	1180 0 0	1180 0 0	—	—
Church of Rome, ditto	3177 3 4	288 16 8	3466 0 0	3466 0 0	—	—
Wesleyan Church, ditto	825 0 0	275 0 0	1100 0 0	1100 0 0	—	—
Free Church of Scotland, ditto	385 18 4	35 1 8	421 0 0	421 0 0	—	—
Jewish Church, ditto	46 10 0	15 10 0	62 0 0	62 0 0	—	—
<i>Hospital for Insane, New Norfolk.</i>						
Salaries	2591 1 9	235 19 3	2827 1 0	2994 0 0	—	166 19 0
Allowances	49 10 0	4 10 0	54 0 0	66 0 0	—	12 0 0
Contingencies—						
Provisions	2527 19 0	252 13 5	2780 12 5	3188 10 2	—	407 17 9
Fuel and Light	563 18 4	70 17 5	634 15 9	682 7 6	—	47 11 9
Bedding, Clothing, and Stores, &c.	594 2 0	49 16 7	643 18 7	1875 3 0	—	1231 4 5
Stationery	4 8 8	0 14 0	5 2 8	40 0 0	—	34 17 4
Medicines	37 11 7	—	37 11 7	40 0 0	—	2 8 5
Advertising	0 16 6	—	0 16 6	40 0 0	—	39 3 6
Incidental Expenses	49 18 1	25 18 9	75 16 10	200 0 0	—	124 3 2
<i>Transport.</i>						
Travelling Expenses of Commissioners	38 0 0	15 15 0	53 15 0	100 0 0	—	46 5 0
Conveyance of Stores, Stationery, &c.	13 6 0	0 9 0	13 15 0	50 0 0	—	36 5 0
<i>Queen's Asylum for Destitute Children.</i>						
Salaries	3011 3 8	274 5 4	3285 9 0	3266 10 6	18 18 6	—
Allowances	363 1 6	44 6 6	407 8 0	408 2 0	—	0 14 0
Contingencies—						
Books and Stationery	37 11 10	—	37 11 10	40 0 0	—	2 8 2
Provisions	2473 6 2	251 8 9	2724 14 11	2428 14 3	296 0 8	—
Fuel and Light	468 11 9	54 16 2	523 7 11	479 2 7	44 5 4	—
Clothing, Materials for ditto, & Bedding	2138 11 5	50 1 4	2188 12 9	2086 7 4	102 5 5	—
Stores, Tools and Materials for general purposes	473 9 9	21 7 1	494 16 10	117 15 0	377 1 10	—
Incidental Expenses, including Advertisements, Toys, Tolls, &c.	140 10 8	26 12 6	167 3 2	100 0 0	67 3 2	—
Needlework	67 1 0	—	67 1 0	100 0 0	—	32 19 0
Miscellaneous Expenses for Farm	85 10 2	21 12 7	107 2 9	186 0 0	—	78 17 3
Live Stock	70 0 0	—	70 0 0	40 0 0	30 0 0	—
Medicines	4 17 10	9 16 5	14 14 3	20 0 0	—	5 5 9
Furniture for New Buildings	6 14 8	—	6 14 8	—	6 14 8	—
Repairs to Buildings, and Furniture	210 5 4	—	210 5 4	343 18 0	—	133 12 8
Repairs to late Superintendent's House	45 0 0	—	45 0 0	45 0 0	—	—
Transport—Travelling Expenses of Board of Management	16 1 6	—	16 1 6	20 0 0	—	3 18 6
<i>Convict Discipline.</i>						
Maintenance of 336 Colonially convicted Offenders	—	—	—	11,751 10 0	—	11,751 10 0
Rent of Stone-breaking Yard, Penitentiary, Hobart	—	20 0 0	20 0 0	20 0 0	—	—
Rewards for apprehension of Absconders	30 15 0	2 0 0	32 15 0	—	32 15 0	—
<i>Carried forward</i>	85,556 17 11	9014 11 3	94,571 9 2	112,783 19 4	2560 10 10	20,773 1 0

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1863.</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 1863.</i>	<i>Amount paid in 1864.</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>	85,556 17 11	9014 11 3	94,571 9 2	112,783 19 4	2560 10 10	20,773 1 0
<i>Charitable Allowances.</i>						
Maintenance of Free Paupers at Port Arthur	—	—	—	1006 10 0	—	1006 10 0
<i>Interest on Debentures.</i>						
Under Act 21 Vict. No. 29	1854 0 0	—	1854 0 0	1872 0 0	—	18 0 0
Ditto 22 Vict. No. 35	1260 0 0	—	1260 0 0	1260 0 0	—	—
Ditto 23 Vict. No. 40	1287 0 0	—	1287 0 0	1254 0 0	33 0 0	—
Ditto 24 Vict. No. 38	1218 0 0	—	1218 0 0	1218 0 0	—	—
Ditto 25 Vict. No. 29	2039 13 0	—	2039 13 0	2022 0 0	17 13 0	—
Ditto 26 Vict. No. 7	1112 10 0	—	1112 10 0	1290 0 0	—	177 10 0
Ditto 26 Vict. No. 8	138 0 0	—	138 0 0	69 0 0	69 0 0	—
<i>Miscellaneous.</i>						
Newspaper for Record	3 18 0	1 16 0	5 14 0	20 0 0	—	14 6 0
Furniture for Public Offices generally	101 12 9	17 0 6	118 13 3	200 0 0	—	81 6 9
Cost of Parliamentary and other Papers	111 8 10	4 13 2	116 2 0	50 0 0	66 2 0	—
Taking Jury Lists	108 0 0	5 0 0	113 0 0	125 0 0	—	12 0 0
Expenses of Elections	72 1 1	1 19 0	74 0 1	250 0 0	—	175 19 11
Ditto taking Electoral Rolls	16 1 9	14 11 0	30 12 9	200 0 0	—	169 7 3
Ditto connected with the Collections of Rural Police Rates	519 17 0	—	519 17 0	400 0 0	119 17 0	—
Ditto connected with the Revision of Valuation Rolls	342 3 0	—	342 3 0	400 0 0	—	57 17 0
To enable the Government to pay the Toll demanded from the Clergyman at New Norfolk for crossing the Bridge, and from Children attending the Schools there	—	20 0 0	20 0 0	20 0 0	—	—
Repairs to Public Buildings generally	366 17 0	438 0 9	804 17 9	800 0 0	4 17 9	—
Maintenance of Batteries	117 0 9	4 14 6	121 15 3	125 0 0	—	3 4 9
Commission on recovery of Over-charges made by the Imperial Government against the Colony	46 8 6	—	46 8 6	200 0 0	—	153 11 6
Interest on Overdrawn Bank Accounts	40 3 2	34 11 8	74 14 10	350 0 0	—	275 5 2
Expenses of Delegates to Victoria	126 4 8	—	126 4 8	127 0 0	—	0 15 4
Expenses connected with Commission of Enquiry into Government Departments	21 13 3	—	21 13 3	100 0 0	—	78 6 9
Celebration of the Marriage of His Royal Highness the Prince of Wales	500 0 0	—	500 0 0	500 0 0	—	—
Premium of Exchange on Remittances to London	229 12 4	—	229 12 4	150 0 0	79 12 4	—
To reimburse Dr. Hall the Duties paid by him upon Articles imported for the Service of the Roman Catholic Church	12 10 0	—	12 10 0	12 10 0	—	—
Gratuity to Mrs. Rae, for heroic conduct in rescuing some Seamen from a Boat which had been capsized at Low Heads	50 0 0	—	50 0 0	50 0 0	—	—
Expenses under Stamp Act	165 5 0	120 0 0	285 5 0	—	285 5 0	—
Salary withheld pending the furnishing of certain Accounts	15 16 8	—	15 16 8	—	15 16 8	—
Rewards for discovery of Illicit Stills	10 0 0	—	10 0 0	—	10 0 0	—
<i>Unforeseen Expenses—</i>						
Taxed Costs in case <i>Lees v. Grahame</i> , 1st August, 1863	3 19 2	—	—	—	—	—
Repayment of Expenses incurred in an action in the Courts of Requests, <i>Cameron v. Marriott</i> , 14th August, 1864	11 10 0	—	—	—	—	—
Expenses of a Board of Investigation into the Accounts of the Morven Police, 11th September, 1863	2 16 1	—	—	—	—	—
Expenses of Ministry proceeding to Sorell to see into the state of the Sorell Causeway, 3rd & 4th October, 1863	6 9 3	—	264 9 3	—	264 9 3	—
Expenses in carrying out the provisions of The Deserted Wives and Children Maintenance Act, 27 Vict. No. 14	11 5 6	4 0 0	—	—	—	—
Expenses of Board appointed to enquire into the conduct of C. D. C. Watson and the Kingston Police	2 14 0	—	—	—	—	—
<i>Carried forward</i>	97,481 8	89680 17 10	107,384 1 9	126,854 19 4	3526 3 10	22,997 1 5

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1863.</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 1863.</i>	<i>Amount paid in 1864.</i>	<i>TOTAL.</i>			
<i>Brought forward</i>	£ 97,481 s. 8 d. 8	£ 9680 s. 17 d. 10	£ 107,584 s. 1 d. 9	£ 126,854 s. 19 d. 4	£ 3526 s. 3 d. 10	£ 22,997 s. 1 d. 5
<i>Miscellaneous—continued.</i>						
Loss incurred on Rugs stolen	1 16 0	—				
Return Passage to England of a Female Immigrant	24 0 0	—				
Amount expended in relieving sufferers by the late Flood at Launceston	—	161 15 3				
Stamp Duty paid by Agent-General	3 1 0	1 0 0				
Interest on Cash Advances made by ditto	—	30 3 0				
<i>In aid of Volunteer Corps.</i>						
Officer Commanding the Volunteers	7 18 0	19 5 0				
Lieut.-Colonel Commanding Volunteers, Southern Division	38 17 9	16 13 4				
School of Artillery	172 12 0	15 10 0				
Instructor of Musketry & Sergeant-Major. Hobart Town Artillery, Southern Tasmanian Volunteers	104 9 11	12 10 0				
First Rifles, ditto	121 0 0	—				
Second Rifles, ditto	166 0 0	—				
Third Rifles, ditto	169 0 0	—				
City Guards, ditto	271 15 0	—				
Huon Rifles, ditto	54 0 0	—	2679 4 0	3000 0 0	—	320 16 0
Officer Commanding Volunteers, Northern Volunteers	120 0 0	87 10 0				
Launceston Artillery, Northern Tasmanian Volunteers	189 0 0	7 15 0				
Launceston Rifles, ditto	154 0 0	—				
First Light Cavalry, ditto	59 10 0	—				
Westbury Rifles, ditto	1 7 6	32 0 0				
Longford Rifles, ditto	—	22 0 0				
Incidental Expenses generally	206 10 10	101 12 8				
Medals	100 7 0	—				
Prizes	325 0 0	—				
Pensions, Retiring Allowances, &c.	8408 2 8	2634 15 10	11,042 18 6	11,236 15 0	—	193 16 6
	108,179 16 4	12,926 7 11	121,106 4 3	141,091 14 4	3526 3 10	23,511 13 11

CHARLES MEREDITH, *Colonial Treasurer.*

Colonial Treasury,
Hobart Town, Tasmania, 6th May, 1864.

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

E. J. MANLEY, *Colonial Auditor.*

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1863, compared with the Expenditure voted under the Local Estimates for that Year, made up to the 31st March, 1864.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1863.</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 1863.</i>	<i>Amount paid in 1864.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of Hobart and Kingston.</i>						
<i>Police, Hobart.</i>						
Salaries (less amount chargeable to Land Fund, £275)	2678 19 8	271 17 10	2950 17 6	2350 17 4	100 0 2	
Allowances	151 19 8	14 18 4	166 18 0	166 18 0		
Contingencies—						
Stationery, Stores, Clothing & Bedding	27 18 1	9 12 0	37 10 1	17 0 0	20 10 1	
Provisions, Fuel, and Light	191 17 6	23 17 10	215 15 4	225 0 0	—	9 4 8
Repairs to Boats	—	4 0 0	4 0 0	5 0 0	—	1 0 0
Transport—						
Ferryage	—	—	—	8 0 0	—	8 0 0
Conveyance of Stores, &c.	—	—	—	5 0 0	—	5 0 0
<i>Police, Kingston.</i>						
Salaries (less amount chargeable to Land Fund, £375)	835 6 8	111 8 4	946 15 0	971 5 0	—	24 10 0
Allowances	101 11 4	10 6 8	111 18 0	111 18 0		
Contingencies—						
Stationery, Stores, Clothing, Bedding	5 0 1	—	5 0 1	35 0 0	—	29 19 11
Provisions, Fuel, and Light	42 6 11	9 18 7	52 5 6	52 0 0	0 5 6	
Transport—						
Ferryage	15 0 0	5 0 0	20 0 0	10 0 0	10 0 0	
Conveyance of Stores, &c.	—	—	—	2 0 0	—	2 0 0
<i>Gaols for Males, Hobart Town.</i>						
Salaries	821 4 2	75 7 7	896 11 9	896 18 9	—	0 7 0
Contingencies—						
Stationery, Stores, Clothing & Bedding	590 11 0	9 15 6	600 6 6	642 10 0	—	42 3 6
Provisions, Fuel, and Light	1001 7 1	111 9 6	1112 16 7	1425 0 0	—	312 3 5
<i>Gaols for Females, Hobart Town.</i>						
Salaries	204 8 4	19 1 8	223 10 0	220 0 0	3 10 0	
Contingencies—						
Stationery, Stores, Bedding & Clothing	255 4 0	—	255 4 0	312 10 0	—	57 6 0
Provisions, Fuel, and Light	683 1 7	79 15 4	762 16 11	660 10 6	102 6 5	
Cost of Superintendence both Houses of Correction	—	—	—	2524 0 0	—	2524 0 0
Medical Officer Police and Gaols and Health Officer	79 5 11	16 13 4	95 19 3	100 0 0	—	4 0 9
<i>Grants in Aid of Public Institutions.</i>						
In aid of Royal Society of Tasmania and Museum	562 10 0	187 10 0	750 0 0	750 0 0		
In aid of Benevolent Society, Hobart Town	400 0 0	163 13 1	563 13 1	800 0 0	—	236 6 11
In aid of Ragged Schools, ditto	150 0 0	50 0 0	200 0 0	200 0 0		
Ditto, ditto, for additional Buildings	150 0 0	—	150 0 0	150 0 0		
In aid of Public Library, Hobart Town	300 0 0	—	300 0 0	300 0 0		
In aid of Mechanics' Institute, ditto	250 0 0	—	250 0 0	250 0 0		
In aid of Gardeners' and Amateurs' Horticultural Society, Hobart Town	—	25 0 0	25 0 0	25 0 0		
In aid of Southern Agricultural Association	—	250 0 0	250 0 0	250 0 0		
In aid of Museum Building Fund of Royal Society	300 11 6	—	300 11 6	—	300 11 6	
<i>General Hospital and Female Infirmary—Hobart Town.</i>						
Salaries	1895 12 2	171 3 3	2066 15 5	2082 15 0	—	15 19 7
Allowances	45 0 0	13 15 0	58 15 0	60 0 0	—	1 5 0
Contingencies—						
Provisions and Medical Comforts	2670 9 3	264 6 1	2934 15 4	3500 0 0	—	565 4 8
Fuel and Light	467 15 1	50 11 4	518 6 5	550 0 0	—	31 13 7
Medicines and Medical Instruments	216 15 0	36 14 4	253 9 4	300 0 0	—	46 10 8
Clothing, Bedding, and Stores	264 6 1	1 8 4	265 14 5	350 0 0	—	84 5 7
Stationery	4 7 10	—	4 7 10	20 0 0	—	15 12 2
Funeral Expenses	116 8 0	19 8 0	135 16 0	110 0 0	25 16 0	
Removing Ashes, &c., from Hospital	30 18 6	9 2 6	40 1 0	35 0 0	5 1 0	
<i>Carried forward</i>	15,509 15 5	2015 14 5	17,525 9 10	20,974 2 7	568 0 8	4016 13 5

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1863.</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 1863.</i>	<i>Amount paid in 1864.</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>	15,509 15 5	2015 14 5	17,525 9 10	20,974 2 7	568 0 8	4016 13 5
<i>General Hospital and Female Infirmary, Hobart Town—continued.</i>						
Petty Repairs to Buildings, &c. . .	65 18 10	21 14 10	87 13 8	100 0 0	—	12 6 4
Alterations and Improvements . .	—	—	—	800 0 0	—	800 0 0
<i>Brichfields' Pauper Establishment.</i>						
Salaries . . .	464 15 3	42 6 8	507 1 11	508 0 0	—	0 18 1
Contingencies—						
Provisions and Medical Comforts . .	2108 16 9	190 0 8	2298 17 5	2375 0 0	—	76 2 7
Medical Attendance and Medicines .	—	—	—	180 0 0	—	180 0 0
Clothing, Bedding, and Stores . . .	436 0 0	1 6 6	437 6 6	600 0 0	—	162 13 6
Fuel and Light . . .	247 6 1	33 15 1	281 1 2	292 0 0	—	10 18 10
Miscellaneous, including Funeral Expenses, Repairs, &c. . .	88 0 2	2 3 9	90 3 11	140 0 0	—	49 16 1
Forage for one Horse, Shoeing, &c. .	46 14 0	9 18 3	56 12 3	72 0 0	—	15 7 9
Petty Repairs to Buildings, &c. . .	25 0 0	8 8 6	33 8 6	36 0 0	—	2 11 6
Stationery . . .	1 8 3	—	1 8 3	—	1 8 3	—
<i>District of Franklin.</i>						
Salaries (less amount chargeable upon Land Fund, £450) . . .	1545 6 0	183 6 6	1728 12 6	1729 17 6	—	1 5 0
Allowances . . .	124 9 9	12 8 4	136 18 1	136 18 1	—	—
Contingencies—						
Stationery, Stores, Clothing, & Bedding .	21 19 3	—	21 19 3	40 0 0	—	18 0 9
Provisions, Fuel, and Light . . .	72 16 1	17 19 8	90 15 9	60 0 0	30 15 9	—
New Boats and Repairs to Boat . .	4 10 0	—	4 10 0	30 0 0	—	25 10 0
Rent . . .	5 0 0	—	5 0 0	10 0 0	—	5 0 0
Transport—						
Travelling Expenses of Police Magistrate and Coroner . . .	41 16 0	5 2 0	46 18 0	150 0 0	—	103 2 0
Ferryage . . .	3 15 0	1 5 0	5 0 0	5 0 0	—	—
Conveyance of Stores, Prisoners, and Constables . . .	—	2 0 0	2 0 0	12 0 0	—	10 0 0
Grant in aid of Mechanics' Institute .	—	—	—	125 0 0	—	125 0 0
<i>District of Launceston.</i>						
<i>Police.</i>						
Salaries (less amount chargeable to Land Fund, £187 10s.) . . .	1431 10 8	175 0 0	1606 10 8	1578 5 5	28 5 3	—
Allowances . . .	50 15 8	6 4 6	57 0 2	57 0 2	—	—
Contingencies—						
Stationery, Stores, Clothing, and Bedding . . .	12 18 1	—	12 18 1	16 0 0	—	3 1 11
Fuel and Light . . .	58 6 9	6 8 1	64 14 10	60 0 0	4 14 10	—
Rent . . .	66 3 0	6 5 0	72 8 0	61 4 0	11 4 0	—
Transport—						
Conveyance of Stores and Prisoners .	—	—	—	25 0 0	—	25 0 0
Ferryage . . .	3 14 6	1 3 6	4 18 0	6 0 0	—	1 2 0
<i>Gaols.</i>						
Salaries . . .	2326 3 3	214 6 8	2540 9 11	2547 10 0	—	7 0 1
Contingencies—						
Stationery, Stores, Clothing, and Bedding . . .	359 17 10	0 7 6	360 5 4	490 0 0	—	129 14 8
Provisions, Fuel, and Light . . .	1119 2 3	157 19 7	1277 1 10	1462 0 0	—	184 18 2
Rent . . .	0 1 0	—	0 1 0	—	0 1 0	—
Transport—Conveyance of Stores . .	1 10 9	0 4 0	1 14 9	12 0 0	—	10 5 3
<i>General Hospital, Launceston.</i>						
Contribution to Hospital . . .	2421 17 11	101 16 5	2523 14 4	2700 0 0	—	176 5 8
<i>Grants in Aid of Public Institutions.</i>						
In aid of the Benevolent Society . .	300 0 0	—	300 0 0	300 0 0	—	—
Public Library, Launceston . . .	—	—	—	100 0 0	—	100 0 0
Mechanics' Institute . . .	175 0 0	—	175 0 0	175 0 0	—	—
Gardeners' and Amateurs' Horticultural Society . . .	25 0 0	—	25 0 0	25 0 0	—	—
Horticultural Society Launceston . .	250 0 0	—	250 0 0	250 0 0	—	—
<i>District of Morven.</i>						
Salaries (less amount chargeable to Land Fund, £112 10s.) . . .	888 0 6	91 9 11	979 10 5	1004 10 5	—	25 0 0
<i>Carried forward . . .</i>	30,303 9 0	3308 15 4	33,612 4 4	39,245 8 2	644 9 9	6277 13 7

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1863.</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 1863.</i>	<i>Amount paid in 1864.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward .</i>	30,303 9 0	3308 15 4	33,612 4 4	39,245 8 2	644 9 9	6277 13 7
<i>District of Morven—continued.</i>						
Allowances	50 15 8	5 3 4	55 19 0	55 19 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	7 9 7	—	7 9 7	21 0 0	—	13 10 5
Provisions, Fuel, and Light	53 0 5	11 3 1	64 3 6	80 0 0	—	15 16 6
Rent	20 18 6	20 0 0	40 18 6	0 18 6	40 0 0	
Transport—						
Conveyance of Stores, &c.	—	—	—	2 0 0	—	2 0 0
<i>District of George Town..</i>						
Salaries (less amount chargeable to Land Fund, £225.)	794 5 0	90 10 0	884 15 0	988 15 0	—	104 0 0
Allowances	50 15 8	5 3 4	55 19 0	55 19 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	4 6 2	—	4 6 2	20 0 0	—	15 13 10
Provisions, Fuel, and Light	27 5 9	6 16 11	34 2 8	45 0 0	—	10 17 4
Repairs to Boats	—	—	—	10 0 0	—	10 0 0
Transport—						
Conveyance of Stores, Constables, and Prisoners	—	0 4 0	0 4 0	24 0 0	—	23 16 0
<i>District of Brighton.</i>						
Salaries (less proportion chargeable to Land Fund, £84 3s. 2d.)	649 3 6	—	649 3 6	745 8 6	—	96 5 0
Allowances	48 19 0	—	48 19 0	48 19 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	6 5 5	—	6 5 5	20 0 0	—	13 14 7
Provisions, Fuel, and Light	35 9 1	2 12 11	38 2 0	60 0 0	—	21 18 0
Transport—Conveyance of Stores, &c.	—	—	—	2 0 0	—	2 0 0
<i>District of New Norfolk.</i>						
Salaries	201 15 10	—	201 15 10	190 15 10	11 0 0	
Allowances	17 5 2	—	17 5 2	17 5 2		
Contingencies—						
Stationery	0 15 7	—	0 15 7	1 5 0	—	0 9 5
Provisions, Fuel, and Light	5 4 5	—	5 4 5	7 0 0	—	1 15 7
Transport—Tolls	0 15 0	—	0 15 0	—	0 15 0	
<i>District of Hamilton.</i>						
Salaries (less amount chargeable to Land Fund, £140 12s. 6d.)	674 13 11	—	674 13 11	976 7 11	—	301 14 0
Allowances	59 9 11	—	59 9 11	59 9 11		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	5 19 2	—	5 19 2	20 0 0	—	14 0 10
Provisions, Fuel, and Light	29 17 11	—	29 17 11	46 0 0	—	16 2 1
Transport—Conveyance of Stores	—	—	—	2 0 0	—	2 0 0
<i>District of Bothwell.</i>						
Salaries	86 10 0	—	86 10 0	88 3 4	—	1 13 4
Allowances	5 0 9	—	5 0 9	5 0 9		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	2 7 8	—	2 7 8	8 0 0	—	5 12 4
Provisions, Fuel, and Light	1 5 2	—	1 5 2	2 0 0	—	0 14 10
<i>District of Campbell Town.</i>						
Salaries (less amount chargeable to Land Fund, £88 15s.)	946 19 9	92 16 8	1079 16 5	1103 11 5	—	23 15 0
Allowances	59 3 4	5 3 4	64 6 8	64 6 8		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	11 2 10	—	11 2 10	18 0 0	—	6 17 2
Provisions, Fuel, and Light	95 1 2	24 18 11	120 0 1	120 0 0	0 0 1	
Transport—Conveyance of Stores, &c.	0 6 0	—	0 6 0	2 0 0	—	1 14 0
Campbell Town Hospital, contribution to	100 0 0	100 0 0	200 0 0	200 0 0		
<i>District of Great Lake.</i>						
Salaries	—	—	—	211 17 6	—	211 17 6
<i>Carried forward</i>	34,395 16 4	3673 7 10	38,069 4 2	44,568 10 8	696 4 10	7195 11 4

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1863.</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 1863.</i>	<i>Amount paid in 1864.</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>	34,395 16 4	3673 7 10	38,069 4 2	44,568 10 8	696 4 10	7195 11 4
<i>District of Great Lake—continued.</i>						
Allowances	—	—	—	37 10 0	—	37 10 0
Contingencies—						
Stores, Clothing, and Bedding	—	—	—	50 0 0	—	50 0 0
Remount Saddlery, &c.	—	—	—	25 0 0	—	25 0 0
Cost of Horses	—	—	—	50 0 0	—	50 0 0
<i>Gaol—Outlands.</i>						
Salaries	377 1 8	—	377 1 8	380 6 8	—	3 5 0
Contingencies—						
Stationery, Stores, Clothing, and Bedding	21 18 6	—	21 18 6	11 0 0	10 18 6	
Provisions, Fuel, and Light	85 12 1	—	85 12 1	68 0 0	17 12 1	
Emptying Cesspools	—	—	—	8 0 0	—	8 0 0
Transport—						
Conveyance of Stores, &c.	—	—	—	2 0 0	—	2 0 0
<i>District of Westbury.</i>						
Salaries (less amount chargeable to Land Fund, £167 7s. 10d.)	1827 5 4	96 16 8	1924 2 0	2037 0 0	—	112 18 0
Allowances	129 10 5	6 10 6	136 0 11	136 0 11		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	88 12 8	—	88 12 8	42 0 0	46 12 8	
Provisions, Fuel, and Light	205 5 1	52 16 5	258 1 6	200 0 0	58 1 6	
Transport—Conveyance of Stores, &c.	1 11 6	—	1 11 6	4 0 0	—	2 8 6
<i>District of Fingal.</i>						
Salaries	239 3 6	—	239 3 6	239 3 6		
Allowances	18 13 6	—	18 13 6	18 13 6		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	0 19 11	—	0 19 11	3 0 0	—	2 0 1
Provisions, Fuel, and Light	15 2 4	2 4 7	17 6 11	17 0 0	0 6 11	
Transport—						
Conveyance of Stores, &c.	0 5 0	—	0 5 0	1 0 0	—	0 15 0
Travelling Expenses of Police Magistrate	3 8 0	—	3 8 0	—	3 8 0	
<i>District of Port Sorell.</i>						
Salaries (less amount chargeable to Land Fund, £262 10s.)	1085 5 6	122 3 3	1207 8 9	1263 5 5	—	55 16 8
Allowances	55 16 5	5 3 4	60 19 9	60 19 9		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	3 12 9	17 14 10	21 7 7	38 0 0	—	16 12 5
Provisions, Fuel, and Light	88 3 7	23 2 0	111 5 7	113 0 0	—	1 14 1
New Boats and repairs to Boats	29 0 0	—	29 0 0	25 0 0	4 0 0	
Transport—						
Conveyance of Stores, Constables, and Prisoners	3 1 6	1 5 0	4 6 6	22 0 0	—	17 13 6
Ferryage	—	—	—	6 0 0	—	6 0 0
Travelling Expenses of Police Magistrate	31 13 6	—	31 13 6	—	31 13 6	
<i>District of Horton and Emu Bay.</i>						
Salaries (less amount chargeable to Land Fund, £212 10s.)	849 14 4	99 18 2	949 12 6	988 12 6	—	39 0 0
Allowances	119 10 8	11 8 4	130 19 0	130 19 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	7 2 3	—	7 2 3	20 0 0	—	12 17 9
Provisions, Fuel, and Light	91 0 4	17 4 8	108 5 0	69 0 0	39 5 0	
Repairs to Boat	0 12 0	—	0 12 0	5 0 0	—	4 8 0
Transport—						
Conveyance of Stores, Constables, and Prisoners	—	—	—	24 0 0	—	24 0 0
Maintenance, Transport, and Funeral Expenses of Paupers	657 6 9	94 11 9	751 18 6	700 0 0	51 18 6	
<i>Carried forward</i>	40,432 5 5	4224 7 4	44,656 12 9	51,364 1 11	960 1 6	7667 10 8

<i>Establishments detailed.</i>	<i>Establishments detailed.</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 1863.</i>	<i>Amount paid in 1864.</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>	40,432 5 5	4224 7 4	44,656 12 9	51,364 1 11	960 1 6	7667 10 8
<i>Municipality of Hobart Town.</i>						
Contribution in aid in accordance with Act 26 Vict. No. 16	576 7 11	576 7 11	1152 15 10	1152 15 10		
<i>Municipality of Launceston.</i>						
Contribution in aid in accordance with Act 26 Vict. No. 16	817 10 4	817 10 3	1635 0 7	1635 0 7		
<i>Rural Municipalities.</i>						
Contributions in aid in accordance with Act 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	350 12 6	—	350 12 6	350 12 6		
Richmond	661 17 4	—	661 17 4	661 17 6	—	0 0 2
Longford	93 15 0	93 15 0	187 10 0	187 10 0		
Green Ponds	202 10 0	—	202 10 0	202 10 0		
Oatlands	375 0 0	—	375 0 0	375 0 0		
Sorell	600 0 0	—	600 0 0	600 0 0		
Fingal	812 10 0	—	812 10 0	975 0 0	—	162 10 0
Bothwell	515 12 6	—	515 12 6	562 10 0	—	46 17 6
Ross	94 5 0	—	94 5 0	108 15 0	—	14 10 0
New Norfolk	414 3 4	—	414 3 4	525 0 0	—	110 16 8
Hamilton	140 12 6	—	140 12 6	140 12 6		
Brighton	32 10 6	—	32 10 6	32 10 6		
Westbury	11 8 3	—	11 8 3	11 8 3		
Deloraine	—	9 5 5	9 5 5	9 5 5		
<i>GENERAL SERVICE.</i>						
<i>Police and Gaols.</i>						
Allowance to employ extra Constables on emergencies	17 0 0	—	17 0 0	100 0 0	—	83 0 0
Travelling Expenses unavoidably incurred by Constables employed on emergencies	87 14 0	—	87 14 0	100 0 0	—	12 6 0
Medical attendance on Constables and Prisoners not within reach of Salaried Officers	28 10 6	26 4 0	54 14 6	50 0 0	4 14 6	
Construction of, and Repairs to, Police Buildings	92 2 11	47 10 0	139 12 11	300 0 0	—	160 7 1
Alterations and Repairs to Gaols	192 10 9	85 3 8	277 14 5	300 0 0	—	22 5 7
<i>Inquests.</i>						
To defray costs of Medical Witness and Travelling Expenses and Fees to Coroners where Stipendiary Magistrates are not employed or sanctioned	371 16 0	34 6 0	406 2 0	400 0 0	6 2 0	
<i>Education.</i>						
Salaries and Allowances	8914 10 6	1105 7 0	11,455 1 2	12,000 0 0	—	544 18 10
Contingencies—						
Stationery and Books	518 16 10	1 12 0				
Stores and Furniture	*10 19 0	4 6 0				
Advertising and Incidental Expenses.	62 1 0	41 4 5				
Repairs to Public School-houses	85 6 0	136 10 11	190 12 6			
Rents	383 15 0	190 12 6				
<i>Public Libraries in Country Districts</i>	45 0 0	45 0 0	90 0 0	150 0 0	—	60 0 0
<i>Public Vaccinators</i>	27 10 0	65 0 0	92 10 0	—	92 10 0	
Voted under Local Estimates for Forage Allowances to Police in the several Districts, £1000. Amount expended £927 15s. 3d.	—	—	—	72 4 9	—	72 4 9
	58,356 3 1	7504 2 5	65,860 5 6	73,754 4 9	1063 8 0	8957 7 3

* £1 7s. of this amount should have been charged to Council of Education, General Estimates.

CHARLES MEREDITH, Colonial Treasurer.

Colonial Treasury, Hobart Town, Tasmania, 6th May, 1864.

Examined and, subject to the note against "Education," certified to be correct.

E. J. MANLEY, Colonial Auditor.

TASMANIA.

No. 5.

LAND FUND—BALANCE SHEET—1 January to 31 December, 1863.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1862, BROUGHT FORWARD.		TRANSACTIONS DURING 1863.		BALANCES ON 31 DECEMBER, 1863.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
169	<i>Land Revenue Account, 1862.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Balance from 1861 - - -	-	1627 16 8	-	-	-	1627 16 8
	Receipts - - - - -	-	66,763 15 9	-	11,153 12 5	-	77,917 8 2
	Disbursements - - -	88,725 19 7	-	9149 6 2	-	97,875 5 9	-
		88,725 19 7	68,391 12 5	9149 6 2	11,153 12 5	97,875 5 9	79,545 4 10
	Balance to Revenue Account, 1863 - - - - -	-	-	-	-	-	18,330 0 11
						97,875 5 9	97,875 5 9
165	<i>Land Revenue Account, 1863.</i>	-	14,621 0 0	-	-	-	14,621 0 0
	Balance brought down - - -	-	-	18,330 0 11	-	18,330 0 11	-
	Receipts - - - - -	-	-	-	73,395 9 1	-	73,395 9 1
	Disbursements - - - -	-	-	66,525 14 2	-	66,525 14 2	-
		-	14,621 0 0	84,855 15 1	73,395 9 1	84,855 15 1 3160 14 0	88,016 9 1
	Balance carried down - - -	-	-	-	-	88,016 9 1	88,016 9 1
							3160 14 0
160	Debt of the Colony - - -	382,860 0 0	-	4200 0 0	18,400 0 0	368,660 0 0	-
130	Debentures, 19 Vict. No. 18 -	-	12,300 0 0	5400 0 0	-	-	6900 0 0
146	Ditto, 20 Vict. No. 9 - - -	-	34,000 0 0	4000 0 0	-	-	30,000 0 0
155	Ditto, 20 Vict. No. 19 - - -	-	23,980 0 0	-	-	-	23,980 0 0
153	Ditto, 20 Vict. No. 20 - - -	-	75,200 0 0	-	-	-	75,200 0 0
157	Ditto, 21 Vict. No. 2 - - -	-	8000 0 0	-	-	-	8000 0 0
140	Ditto, 21 Vict. No. 28 - - -	-	43,980 0 0	4000 0 0	-	-	39,980 0 0
148	Ditto, 21 Vict. No. 30 - - -	-	13,200 0 0	-	-	-	13,200 0 0
158	Ditto, 22 Vict. No. 36 - - -	-	26,500 0 0	-	-	-	26,500 0 0
172	Ditto, 23 Vict. No. 34 - - -	-	25,800 0 0	5000 0 0	-	-	20,800 0 0
175	Ditto, 23 Vict. No. 41 - - -	-	6600 0 0	-	-	-	6600 0 0
177	Ditto, 23 Vict. No. 42 - - -	-	4000 0 0	-	-	-	4000 0 0
179	Ditto, 24 Vict. No. 39 - - -	-	15,000 0 0	-	-	-	15,000 0 0
173	Ditto, 25 Vict. No. 1. - - -	-	28,700 0 0	-	-	-	28,700 0 0
182	Ditto, 26 Vict. No. 10. - -	-	35,600 0 0	-	4200 0 0	-	39,800 0 0
170	Commissariat Chest - - -	-	30,000 0 0	-	-	-	30,000 0 0
191	Loans Bill, 21 Vict. No. 30 -	-	885 11 0	9 2 0	-	-	876 9 0
194	Ditto, 22 Vict. No. 36 - - -	-	0 2 0	-	-	-	0 2 0
200	Ditto, 23 Vict. No. 41 - - -	-	4556 15 3	954 10 2	-	-	3602 5 1
202	Ditto, 23 Vict. No. 42 - - -	-	1947 7 2	-	-	-	1947 7 2
204	Ditto, 24 Vict. No. 39 - - -	-	3106 12 5	4293 17 1	500 0 0	687 4 8	-
		382,860 0 0	407,977 7 10	112,713 4 4	96,495 9 1	369,347 4 8	378,246 17 3
		4782 0 0	-	88,395 2 9	84,277 10 2	8899 12 7	-
4	Colonial Treasurer, Cash Account -	387,642 0 0	407,977 7 10	201,108 7 1	180,772 19 3	378,246 17 3	378,246 17 3

CHARLES MEREDITH, *Colonial Treasurer.**Colonial Treasury, 13th May, 1864.*

Having examined the Treasurer's Journal and Ledger of the Land Fund for the Year 1863, and compared the above Statement with those Books, I now certify that this Balance Sheet is correct.

E. J. MANLEY, *Colonial Auditor.**Audit Office, 23rd June, 1864.*

LAND FUND.—CASH ACCOUNT, 1863.

No. 6.

RECEIPTS and Payments made at the Colonial Treasury, from the 1st January to 31st December, 1863.

Dr.	£	s.	d.	£	s.	d.
To Cash Balance on 1 January, 1863.	..			4782	0	0
REVENUE OF 1863.						
Sale of Crown Lands by	£	s.	d.			
Auction	25,793	3	11			
Ditto by Private Contract	21,433	5	1			
Ditto under Regulations of 1 November, 1851.	5,570	17	6			
				52,737	6	6
Rent of Crown Lands..	13,099	16	8			
Ditto under Pre-emptive Right	544	15	1			
				13,644	11	9
Redemption of Quit Rents, to bring Land under Real Property Act...		0	0	4		
Fees on Grant Deeds and Diagrams..		93	15	0		
Fees for surveying Crown Lands		976	8	6		
Fees received by Surveyor-General ..	1,009	1	11			
Fees on Titles to Grants of Land		60	5	6		
Royalty on Coals		2	12	0		
Miscellaneous		184	7	0		
				68,708	8	6
Miscellaneous Receipts	..			446	10	7
SPECIAL RECEIPTS.						
Debentures 26 Vict. No. 10, in aid of Revenue of 1863.....	4,200	0	0			
Premium received on ditto	40	10	0			
Repayment on account of Advances for Police Clothing.....		1	0	8		
Loans Bill 24 Vict. No. 39—						
Repayment of Amount advanced to Northern Board of Works in 1861	500	0	0			
				4741	10	8
RECEIPTS ON ACCOUNT OF THE YEAR 1862.						
Transfer from General Revenue on account of proportion due to Land Fund of Debentures 26 Vict. No. 7, raised to make up the deficiency of the year 1862	11,000	0	0			
Surcharges and Repayments.....		5	9	10		
Marine Survey—Surplus Stores returned		52	12	7		
Volunteer Corps—Repayment on account of Grant in aid of Uniform	95	10	0			
				11,153	12	5
Carried forward	..			89,832	2	2

EXPENDITURE UNDER ESTIMATES FOR 1863.				Cr.		
	£	s.	d.	£	s.	d.
Survey Department	7,713	4	10			
Aborigines' Establishment.....	432	13	5			
Correspondence, Collection, and Audit of Land Fund	1,687	6	8			
Post Office Department.....	500	0	0			
Office of Stores	220	6	8			
Public Buildings, Roads, and Electric Telegraph	3,934	19	0			
Geological Survey	712	6	10			
Government Printer	1,565	17	2			
Lands' Titles Department.....	407	0	0			
Municipality of Hobart Town	192	2	8			
Municipality of Launceston	272	10	1			
Rural Municipalities and Local Police	4,478	7	8			
Interest on Debentures	21,816	10	5			
Ecclesiastical	1,737	10	0			
Pensions, Retiring Allowances, &c. ..	560	2	10			
Miscellaneous	1,894	15	11			
				48,125	14	2
SPECIAL DISBURSEMENTS.						
Loans Bill, 21 Vict. No. 30—						
Launceston Swamp—Plans.....		9	2	0		
Loans Bill, 23 Vict. No. 41—						
Contracts	903	10	8			
Supervision	50	19	6			
				954	10	2
Loans Bill, 24 Vict. No. 39—						
Roads to open up Crown Lands—						
Contracts 1945	14	6				
Surveys ..	9	0	0			
Supervision ..	37	10	0			
Valuation ..	2	2	0			
Advertising ..	0	9	0			
				1994	15	6
Purchase of St. Mary's Hospital and its adaptation for Survey and Government Printing Offices—						
Purchase Money 2000	0	0				
Contracts	29	9	6			
Supervision ..	76	10	8			
Plans ..	42	0	0			
Advertising ..	0	18	0			
				2148	18	2
Introduction of Salmon—						
Paid in England	108	11	11			
Inspection....	14	17	0			
Materials	0	4	6			
Rent, North West Bay....	11	10	0			
Ditto, River Plenty ..	15	0	0			
				150	3	5
				4293	17	1
Debentures redeemed—						
Under Act 19 Vict.						
No. 18	5,400	0	0			
Ditto, 20 Vict. No. 9	4,000	0	0			
Ditto, 21 Vict. No. 28	4,000	0	0			
Ditto, 23 Vict. No. 34	5,000	0	0			
				18,400	0	0
				23,657	9	3
Carried forward	..			£71,783	3	5

<i>Brought forward</i>	£	s.	d.
	89,832	2	2
	£89,832	2	2
To Balance brought down	£8899	12	7

Colonial Treasury, 13 May, 1864.

Examined and certified to be correct.
E. J. MANLEY, *Colonial Auditor.*

<i>Brought forward</i>	£	s.	d.	£	s.	d.
	..			71,783	3	5
PAYMENTS ON ACCOUNT OF 1862.						
Survey Department	1,602	13	2			
Aborigines' Establishment.....	52	7	5			
Public Buildings, Roads, and Electric						
Telegraph	4,829	6	4			
Marine Survey.....	0	6	0			
Geological Survey.....	64	15	0			
Exploration of the Western Country.	65	5	2			
Rural Municipalities ..	44	16	10			
Grants in aid of Public Institutions .	200	0	0			
Pensions, &c.	260	15	6			
Miscellaneous	328	5	10			
In aid of Volunteer Corps.....	1,700	14	11			
				9,149	6	2
Cash Balance on 31 December, 1863.	..			8,899	12	7
				£89,832	2	2

CHARLES MEREDITH, *Colonial Treasurer.*

STATEMENT of Expenditure from TERRITORIAL REVENUE for the Service of the Year 1863 compared with the Expenditure voted under the Land Fund Estimate for that Year, made up to 31 March, 1864.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1863.</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 1863.</i>	<i>Amount paid in 1864.</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>Survey Department.</i>						
Salaries	4099 11 8	334 11 8	4434 3 4	4260 0 0	174 3 4	
Allowances	254 17 11	6 13 4	261 11 3	412 0 0	—	150 8 9
Contingencies—						
Advertising Land Sales	123 11 6	8 12 0	132 3 6	200 0 0	—	67 16 6
Commission for selling Public Lands	61 17 5	20 14 4	82 11 9	120 0 0	—	37 8 3
Lithographing Lands for Sale	100 5 5	—	100 5 5	100 0 0	0 5 5	
Repayment of Survey Fees	232 6 3	59 5 0	291 11 3	200 0 0	91 11 3	
Stationery and Stores	266 13 6	6 18 0	273 11 6	130 0 0	143 11 6	
Fuel and Light	68 19 4	1 9 6	70 8 10	61 0 0	9 8 10	
Surveys of Land by Contract	2266 1 10	559 3 7	2825 5 5	3000 0 0	—	174 14 7
Incidental Expenses	8 0 0	—	8 0 0	50 0 0	—	42 0 0
Preparing and affixing Diagrams to Grant Deeds	79 5 0	26 19 0	106 4 0	100 0 0	6 4 0	
Instruments	—	—	—	50 0 0	—	50 0 0
Furniture for Office	21 5 0	—	21 5 0	50 0 0	—	28 15 0
Rent of Survey Office, Hobart Town	127 10 0	—	127 10 0	255 0 0	—	127 10 0
Transport—						
Travelling Expenses of Surveyor-General	—	—	—	75 0 0	—	75 0 0
Ditto of Deputy Commissioner North Side	3 0 0	—	3 0 0	50 0 0	—	47 0 0
<i>Aborigines' Establishment.</i>						
Salaries	128 6 8	11 13 4	140 0 0	140 0 0		
Contingencies—						
Medicines and Medical Attendance	27 4 0	—	27 4 0	20 0 0	7 4 0	
Stationery	0 16 8	—	0 16 8	3 0 0	—	2 3 4
Stores, Clothing, and Bedding	73 1 11	5 4 10	78 6 9	140 0 0	—	61 13 3
Provisions	146 16 0	16 0 4	162 16 4	180 0 0	—	17 3 8
Fuel and Light	12 1 3	2 15 6	14 16 9	20 0 0	—	5 3 3
Incidental Expenses	5 7 6	—	5 7 6	—	5 7 6	
Transport—Conveyance of Stores, Provisions, &c.	38 19 5	3 6 5	42 5 10	30 0 0	12 5 10	
<i>Correspondence, Collection and Audit of Land Fund.</i>						
Proportion of Colonial Treasurer's Department transferred to General Revenue	1023 6 8	—	1023 6 8	1023 6 8		
Ditto Audit Department ditto	664 0 0	—	664 0 0	664 0 0		
<i>Post Office Department.</i>						
Proportion transferred to General Revenue	500 0 0	—	500 0 0	500 0 0		
<i>Office of Stores.</i>						
Proportion transferred to General Revenue	220 6 8	—	220 6 8	220 6 8		
<i>Public Buildings, Roads, and Electric Telegraph Department.</i>						
<i>Roads and Bridges.</i>						
Repairs to Dunrobin Bridge	124 11 5	—	124 11 5	124 11 6	—	0 0 1
Repairs to Main Line of Road	1336 18 10	1921 3 9	3258 2 7	4000 0 0	—	741 17 5
Repairs to Roads, &c., Queen's Domain and Franklin Square, Hobart Town	139 16 3	20 8 0	160 4 3	300 0 0	—	139 15 9
Exploration and cutting Tracks in the Western Country under the Government Geologist	1856 14 6	—	1856 14 6	2134 0 0	—	277 5 6
Opening up Roads and making Bridges at the Rivers Mersey and Leven	408 3 6	—	408 3 6	—	408 3 6	
Deviation Drain, Macquarie-street, Hobart	68 14 6	—	68 14 6	70 0 0	—	1 5 6
To subsidize the expenditure of £200 paid by the Inhabitants of Westbury District for the Erection of a Bridge over the Quamby Rivulet	—	—	—	100 0 0	—	100 0 0
<i>Geological Survey.</i>						
Salary of Geological Surveyor	550 0 0	50 0 0	600 0 0	600 0 0		
<i>Carried forward</i>	15,038 10 7	3054 18 7	18,093 9 2	19,382 4 10	858 5 2	2147 0 10

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1863.</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 1863.</i>	<i>Amount paid in 1864.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward.</i>	15,038 10 7	3054 18 7	18,093 9 2	19,382 4 10	858 5 2	2147 0 10
<i>Geological Survey—continued.</i>						
Allowances	62 6 10	—	62 6 10	125 0 0	—	62 13 2
Travelling Expenses	100 0 0	—	100 0 0	100 0 0	—	—
<i>Government Printer.</i>						
Proportion transferred to General Revenue	1565 17 2	0 5 0	1566 2 2	1566 2 2	—	—
<i>Lands' Titles and Registrar of Deeds Department.</i>						
Proportion transferred to General Revenue	407 0 0	—	407 0 0	407 0 0	—	—
<i>Municipalities and Local Police.</i>						
Proportion of Contribution in aid of the Municipal Fund of Hobart Town, in accordance with the Act 23 Vict. No. 29	192 2 8	192 2 8	384 5 4	384 5 4	—	—
Ditto Launceston ditto	272 10 1	272 10 2	545 0 3	545 0 3	—	—
<i>Rural Municipalities.</i>						
Glamorgan, under Act 26 Vict. No. 16	162 10 0	—	162 10 0	162 10 0	—	—
Spring Bay, ditto	300 0 0	—	300 0 0	300 0 0	—	—
Clarence, ditto	116 17 6	—	116 17 6	116 17 6	—	—
Richmond, ditto	220 12 8	—	220 12 8	220 12 6	0 0 2	—
Longford, ditto	31 5 0	31 5 0	62 10 0	62 10 0	—	—
Green Ponds, ditto	67 10 0	—	67 10 0	67 10 0	—	—
Oatlands, ditto	125 0 0	—	125 0 0	125 0 0	—	—
Sorell, ditto	200 0 0	—	200 0 0	200 0 0	—	—
Fingal, ditto	270 16 8	—	270 16 8	325 0 0	—	54 3 4
Bothwell, ditto	171 17 6	—	171 17 6	187 10 0	—	15 12 6
Ross, ditto	31 8 4	—	31 8 4	36 5 0	—	4 16 8
New Norfolk, ditto	138 1 1	—	138 1 1	175 0 0	—	36 18 11
Hamilton, ditto	46 17 6	—	46 17 6	46 17 6	—	—
Brighton, ditto	10 16 10	—	10 16 10	10 16 10	—	—
Westbury, ditto	3 16 1	—	3 16 1	3 16 1	—	—
Deloraine, ditto	—	3 1 9	3 1 9	3 1 9	—	—
Proportion of Contribution in aid of the Local Police in the several Districts throughout the Colony, on the principle of the Act 26 Vict. No. 16	2580 18 6	—	2580 18 6	2649 2 10	—	68 4 4
<i>Interest on Debentures.</i>						
Under Act 19 Vict. No. 18	561 0 0	—	561 0 0	2000 0 0	—	1439 0 0
Ditto 20 Vict. No. 9	1812 0 0	—	1812 0 0	2100 0 0	—	288 0 0
Ditto 20 Vict. No. 19	1426 16 0	—	1426 16 0	1439 0 0	—	12 4 0
Ditto 20 Vict. No. 20	4533 0 0	—	4533 0 0	4512 0 0	21 0 0	—
Ditto 21 Vict. No. 2	483 0 0	—	483 0 0	480 0 0	3 0 0	—
Ditto 21 Vict. No. 23	2518 16 0	—	2518 16 0	2700 0 0	—	181 4 0
Ditto 21 Vict. No. 30	792 0 0	—	792 0 0	792 0 0	—	—
Ditto 22 Vict. No. 36	1590 0 0	—	1590 0 0	1590 0 0	—	—
Ditto 23 Vict. No. 34	1410 0 0	—	1410 0 0	1548 0 0	—	138 0 0
Ditto 23 Vict. No. 41	396 0 0	—	396 0 0	396 0 0	—	—
Ditto 23 Vict. No. 42	249 3 9	—	249 3 9	240 0 0	9 3 9	—
Ditto 24 Vict. No. 39	900 0 0	—	900 0 0	900 0 0	—	—
Ditto 25 Vict. No. 1	2144 3 6	—	2144 3 6	1722 0 0	422 3 6	—
Ditto 26 Vict. No. 10	3000 11 2	—	3000 11 2	2388 0 0	612 11 2	—
<i>Ecclesiastical.</i>						
<i>Public Worship.</i>						
Church of England, under Act 26 Vict. No. 17.	50 16 8	—	50 16 8	—	50 16 8	—
Church of Scotland, ditto	1686 13 4	153 6 8	1840 0 0	1840 0 0	—	—
<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>Pensions, Retired Allowances, &c.</i>	560 2 10	172 13 1	732 15 11	859 0 0	—	126 4 1
<i>Miscellaneous.</i>						
Repairs of Government House	244 18 0	35 12 11	280 10 11	300 0 0	—	19 9 1
Advertising Claims to Grants	9 16 6	4 19 0	14 15 6	50 0 0	—	35 4 6
Commission for Payment of Interest and Principal of Debentures in London	100 0 0	—	100 0 0	100 0 0	—	—
<i>Carried forward.</i>	46,585 12 9	3920 14 10	50,506 7 7	58,158 2 7	1977 0 5	9628 15 5

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1863.</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 1863.</i>	<i>Amount paid in 1864.</i>	<i>TOTAL.</i>			
<i>Brought forward .</i>	£ 46,585 12 9	s. 3920 14 10	d. 50,506 7 7	£ 58,158 2 7	£ 1977 0 5	£ 9628 15 5
<i>Miscellaneous—continued.</i>						
For taking Census of Stock and Crops .	129 2 0	—	129 2 0	125 0 0	4 2 0	
Rent of Salmon Ponds, River Plenty .	15 0 0	—	15 0 0	15 0 0		
Compensation to Mr. Ludby for surrender to the Crown of a piece of Land, Parish of Clarence .	50 0 0	—	50 0 0	50 0 0		
Premium of Exchange on Remittances to London to pay Principal and Interest of Debentures .	289 15 0	—	289 15 0	500 0 0	—	210 5 0
Allowance to an Aboriginal Female on Chappel Island .	4 10 0	—	4 10 0	18 5 0	—	13 15 0
Police—Gold Fields, Fingal, Salary and Forage Allowances to Special and District Constables from January to March .	31 19 5	—	31 19 5	32 0 0	—	0 0 7
Repayment to Mr. Jones of Purchase-money and value of Improvements of a Lot of Crown Land erroneously surveyed .	604 15 0	—	604 15 0	604 15 0		
Gratuities to Two Draftsmen in the Survey Office at £40 each .	80 0 0	—	80 0 0	80 0 0		
Gratuity to Lieutenant Morgan for Land .	150 0 0	—	150 0 0	150 0 0		
Allowance to an Aboriginal Female on Tin-kettle Island .	—	—	—	9 2 6	—	9 2 6
Compensation to Mr. C. H. Smith for Injuries received by him in the right hand while employed under the Government in the Expedition to Macquarie Harbour in 1862 .	200 0 0	—	200 0 0	200 0 0		
Erection of a Monument to Sir John Franklin .	—	—	—	1200 0 0	—	1200 0 0
Interest on price of certain Allotments of Land in Murray-street, Hobart Town, purchased by Mr. David Lewis .	—	—	—	57 17 0	—	57 17 0
Stamps affixed to Grant Deeds .	—	4 0 0	4 0 0	—	4 0 0	
	48,125 14 2	3939 14 10	52,065 9 0	61,200 2 1	1985 2 5	11,119 15 6

CHARLES MEREDITH, *Colonial Treasurer.*

Colonial Treasury, Hobart Town, Tasmania, 11th May, 1864.

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, 1863.

	LIABILITIES.			ASSETS.		
	£	s.	d.	£	s.	d.
Dr.						
Balance due to—						
Marine Board, Hobart Town.....	646	1	7			
Ditto, Launceston	527	17	9			
Loans Bill, 20 Vict. No. 20	904	11	11			
Ditto, 22 Vict. No. 35	168	17	5			
Ditto, 23 Vict. No. 40	1042	2	0			
Ditto, 24 Vict. No. 38	329	19	9			
Immigration Commissioners	80	0	0			
London Emigration Committee	726	15	9			
Deposit Account, Equity Causes	153	11	0			
Debentures Outstanding	155,500	0	0			
Cr.						
Balance owing by—						
Loans Bill, 21 Vict. No. 29	..			43	14	6
Government of New South Wales	..			14	16	6
Ditto Victoria	..			2	6	6
Ditto New Zealand	..			38	16	0
Board of Trade, London.....	..			54	10	0
Advances for Police Clothing.....	..			341	19	11
Ditto to Heads of Departments	..			2263	6	6
Agent-General, Personal Account.....	..			6316	16	2
Storekeeper, Value of Stock.....	..			4680	17	2
Municipal Council, Hobart Town	..			42	18	6
Ditto, Ross	..			10	6	0
Ditto, Fingal	..			26	13	6
Ditto, New Norfolk.....	..			21	9	6
Ditto, Hamilton	..			20	3	9
Ditto, Bothwell	..			10	7	0
Ditto, Brighton	..			8	5	0
Cash in hand	..			1460	15	10
Balance, being the Debt chargeable to the General Revenue, carried forward to 1 January, 1864	..			144,721	14	10
	£160,079	17	2	160,079	17	2

CHARLES MEREDITH, *Colonial Treasurer.*

Colonial Treasury, Hobart Town, 13th May, 1864.

E. J. MANLEY, *Colonial Auditor.*

T A S M A N I A.

No. 9.

LAND FUND.—BALANCE SHEET showing the Debt of the Colony, chargeable to the Land Fund, on 31st December, 1863.

	LIABILITIES.	ASSETS.
Dr.		
Balance due to—	£ s. d.	£ s. d.
Loans Bill, 21 Vict. No. 30.....	876 9 0	
Ditto, 22 Vict. No. 36.....	0 2 0	
Ditto, 23 Vict. No. 41.....	3602 5 1	
Ditto, 23 Vict. No. 42.....	1947 7 2	
Debentures outstanding	338,660 0 0	
Commissariat Chest.....	30,000 0 0	
Cr.		
Balance owing by—		
Loans Bill, 24 Vict. No. 39.....	..	687 4 8
Cash in hand.....	..	8899 12 7
Balance, being the Debt chargeable to the Land Fund, carried forward to 1st January, 1864	..	365,499 6 0
	£375,086 3 3	£375,086 3 3

CHARLES MEREDITH, Colonial Treasurer.

Colonial Treasury, Hobart Town,
13th May, 1864.

E. J. MANLEY, Colonial Auditor.