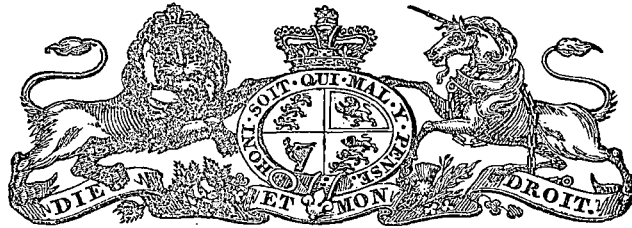


(No. 66.)



1882.

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TASMANIA.

HOUSE OF ASSEMBLY.

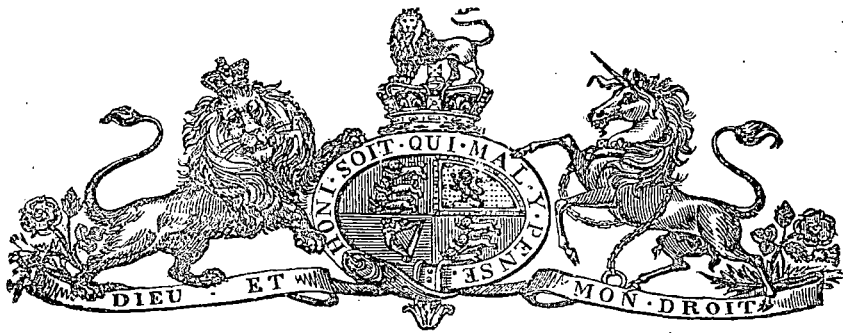
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**CONSOLIDATED REVENUE FUND :**

ACCOUNT CURRENT, AND ASSETS AND LIABILITIES.

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Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, July 19, 1882.



ACCOUNT CURRENT showing the Receipts and Expenditure of the CONSOLIDATED REVENUE FUND on account of the Year 1881.

CONSOLIDATED REVENUE FUND of 1881 in Account with the Colonial Treasurer.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.
Ordinary Expenditure of 1881 from 1 January to 31 December, 1881.			REVENUE RECEIVED IN 1881.		
His Excellency the Governor's Establishment .....	4958 19 8		Customs, Hobart.		
Executive Council .....	204 11 9		Spirits .....	23,170 11 6	
Legislative Council .....	1048 7 0		Tobacco .....	15,538 14 6	
House of Assembly .....	1801 8 7		Other Goods .....	88,951 15 8	
Colonial Secretary's Department .....	2366 10 4		Miscellaneous .....	9 0 10	
Colonial Treasurer's Department .....	2884 8 2		122,670 2 6		
Audit Department .....	1840 8 5		Deduct Drawbacks .....	4501 5 10	
Customs Department .....	6930 13 10		118,168 16 8		
Post Office Department .....	24,935 12 0		Launceston.		
Office of Stores .....	866 18 10		Spirits .....	28,912 4 4	
Government Printing Establishment .....	5751 3 7		Tobacco .....	18,932 4 6	
Registrar of Births, Deaths, and Marriages .....	242 0 0		Other Goods .....	88,987 1 2	
Electric Telegraph Department .....	10,560 12 4		Miscellaneous .....	32 18 6	
Tasmanian Council of Education .....	1209 1 4		136,864 8 6		
Board of Education .....	18,941 18 6		Deduct Drawbacks .....	442 13 11	
Defences of the Colony .....	3993 16 1		136,421 14 7		
Public Buildings .....	294 5 0		254,590 11 3		
Colonial Agents in England .....	170 17 10		Bond Rents and Charges ..	1539 13 1	
The Judges .....	2700 0 0		Deduct Repayments .....	1 4 3	
Supreme Court .....	2096 5 4		1538 8 10		
Law Officers of the Crown .....	1788 1 10		Excise—Beer Duty .....	13,163 13 9	
Sheff's Department .....	1287 3 3		Deduct Drawbacks .....	37 19 9	
General Sessions, &c., Launceston .....	975 1 1		13,125 14 0		
Lands' Titles Department .....	2345 4 5		Real and Personal Estates		
Administration of Justice .....	1604 4 0		Duties—		
Ecclesiastical .....	2303 3 1		Schedule A.,		
Industrial and Ragged Schools .....	1163 15 10		Land Tax 24,814 16 2		
Boarding-out System .....	1930 8 8		Deduct Re-		
Real Estate Duties Department .....	2067 12 8		payments .....	12 13 6	
New Town Charitable Branch .....	6721 9 9		24,802 2 8		
Brickfields Invalid Branch .....	1330 12 4		Schedule B.,		
Hospital for the Insane, New Norfolk ..	6349 16 3		Dividend Tax ..	11,157 16 10	
General Hospital, Hobart .....	5017 4 0		35,959 19 6		
General Hospital, Launceston .....	3679 6 10		INLAND REVENUE.		
Medical and Vaccination Departments ..	1534 14 6		Sale of Stamps—		
Cascades Hospital for the Insane .....	2346 1 1		Post Office 20,141 2 1		
Contagious Diseases Hospital, Cascades ..	246 12 6		Stamp Duties 16,143 1 8		
Launceston Pauper Establishment .....	1793 17 6		36,284 3 9		
Charitable Grants .....	6431 12 5		Probate Duty .....	5917 13 2	
Grants in aid of Charitable Institutions ..	750 0 0		Registration of Dogs .....	911 17 6	
New Town Farm .....	670 13 6		Rural Police Rate .....	5002 9 5	
Magistracy—District of Hobart .....	1927 13 7		Publicans' Licences .....	9899 13 4	
Kingborough .....	165 7 3		Packet Licences .....	70 0 0	
Franklin .....	290 10 5		Wholesale Licences .....	587 10 0	
Selby .....	824 2 7		Auctioneers' Licences .....	710 0 0	
Bridport .....	242 6 3		Pawnbrokers' Licences ..	120 0 0	
George Town .....	255 4 4		Stage Coach Licences .....	23 0 0	
Beaconsfield .....	135 18 9		Theatrical Licences .....	20 0 0	
Port Sorell .....	490 19 8		Hawkers', Carriers', and		
Russell and Emu Bay .....	316 6 7		others .....	350 0 0	
Portland .....	142 13 10		Brewers' Licences .....	150 0 0	
Inspector of Police .....	569 9 5		Importers' Licences .....	5 0 0	
Police—District of Hobart .....	1637 6 3		Carriage Licences .....	1090 0 0	
Kingborough .....	846 5 0		Trout Licences .....	206 0 0	
Franklin .....	1170 6 11		Rent of Government		
Selby .....	1240 4 5		Property .....	586 5 6	
George Town .....	849 13 5		61,933 12 8		
Great Lake .....	238 1 8		305,214 13 7		
Carried forward .....	157,807 4 5				

	£	s.	d.	£	s.	d.
<i>Brought forward</i> .....	157,807	4	5			
Police—Port Sorell .....	1473	15	9			
Russell and Emu Bay .....	1240	9	2			
Portland .....	1138	11	11			
Carnarvon .....	206	1	4			
West Coast .....	265	14	6			
Allowances, &c. ....	1278	8	4			
Gaol for Males, Campbell-street .....	5581	14	2			
Gaol for Females, ditto .....	717	8	11			
Gaol, Launceston .....	2910	3	7			
Gaols, Allowances, &c. ....	174	14	7			
Lands and Works Department .....	6909	4	5			
Mines .....	1062	3	2			
Salmon and Trout Breeding Establishment	250	10	11			
Launceston and Western Railway .....	18,053	11	4			
Tasmanian Main Line Railway .....	24,375	0	0			
Beer Duty Department .....	431	6	0			
Aid to Municipalities .....	3125	0	0			
Roads, Bridges, and Surveys .....	18,983	19	9			
Batteries .....	1886	4	5			
Miscellaneous .....	14,068	9	1			
Interest .....	103,724	4	4			
Inquests .....	108	9	0			
Pensions .....	11,938	8	3			
				377,210	17	4
<i>Ordinary Expenditure of 1881, from 1</i> <i>January to 31 March, 1882.</i>						
His Excellency the Governor's Estab-	337	10	6			
lishment .....						
Executive Council .....	0	12	0			
Legislative Council .....	24	7	0			
House of Assembly .....	83	16	7			
Colonial Secretary's Department .....	21	18	3			
Colonial Treasurer's Department .....	17	5	11			
Audit Department .....	19	14	0			
Customs Department .....	83	19	8			
Real Estates Duties Department .....	36	4	7			
Post Office Department .....	4677	8	11			
Office of Stores .....	44	0	10			
Government Printing Establishment .....	393	14	1			
Registrar Births, Deaths, and Marriages ..	105	10	0			
Electric Telegraph Department .....	1608	3	3			
Tasmanian Council of Education .....	183	17	8			
Board of Education .....	2838	0	5			
Defences of the Colony .....	168	18	1			
Public Buildings .....	17	4	10			
Supreme Court .....	26	0	6			
Law Officers of the Crown .....	30	9	0			
Sheriff .....	7	5	6			
General Sessions, &c., Launceston .....	0	3	0			
Lands' Titles, &c. Department .....	7	19	0			
Administration of Justice .....	11	3	6			
Ecclesiastical .....	134	5	1			
Industrial and Ragged Schools .....	362	16	2			
Boarding-out System .....	163	17	10			
New Town Charitable Branch .....	506	13	6			
Brickfields Invalid Branch .....	104	1	2			
Launceston Pauper Establishment .....	179	0	10			
Charitable Grants .....	709	8	4			
Grants in aid of Charitable Institutions ..	350	0	0			
Cascades Hospital for the Insane .....	88	14	8			
Hospital for Contagious Diseases .....	9	9	9			
New Town Farm .....	38	0	10			
Hospital for the Insane, New Norfolk .....	643	18	10			
General Hospital, Hobart .....	956	7	7			
Ditto, Launceston .....	339	10	3			
Medical and Vaccination Department .....	788	2	8			
Magistracy—District of Kingborough .....	12	10	0			
Ditto Franklin .....	26	5	0			
Ditto Selby .....	59	1	9			
Ditto Bridport .....	22	19	10			
Ditto George Town .....	22	18	4			
Ditto Beaconsfield, Lefroy, and Lisle	15	2	1			
Ditto Port Sorell .....	44	2	6			
Ditto Russell and Emu Bay .....	27	3	11			
Ditto Portland .....	12	10	0			
Police—Inspector of Police .....	80	4	4			
Ditto District of Hobart .....	169	3	1			
Ditto Kingborough .....	96	7	0			
Ditto Franklin .....	136	14	10			
Ditto Selby .....	158	15	1			
Ditto George Town .....	101	1	7			
Ditto Great Lake .....	28	3	4			
Ditto Port Sorell .....	161	15	11			
Ditto Russell and Emu Bay .....	154	19	5			
Ditto Portland .....	122	7	7			
Ditto District of Carnarvon .....	18	14	11			
<i>Carried forward</i> .....	17,590	15	1	377,210	17	4

	£	s.	d.	£	s.	d.
<i>Brought forward</i> .....	61,933	12	8	305,214	13	7
Fines and Fees .....	553	0	5			
Fees of Departments .....	6316	4	1			
Fees for Letters Patent						
for Inventions .....	234	16	0			
Fees for Letters of						
Naturalisation .....	0	7	6			
Fees from Electric Tele-						
graphs .....	6504	7	4			
Fees from Registrars of						
Shipping .....	17	2	0			
Fees under Merchant						
Ships Officers Exami-						
nation Act .....	26	0	0			
Unclaimed Intestate Es-						
tates .....	88	19	0			
Sale of Government Pro-						
perty .....	78	6	5			
Sale of Seizures .....	6	0	0			
Sale of Stolen and Un-						
claimed Property .....	0	5	0			
Surplus of Impounding						
Money .....	2	16	8			
Reimbursements .....	5487	12	2			
Rents, Powder Maga-						
zines, Hobart and Laun-						
ceston .....	178	18	1			
Miscellaneous .....	7	10	10			
	81,435	18	2			
Deduct Repayments .....	189	17	2			
				81,246	1	0
<b>TERRITORIAL REVENUE.</b>						
Sale of Crown Lands by						
Auction .....	10,244	18	4			
Ditto, Private Contract	1798	8	8			
Ditto under Waste						
Lands Act, No. 5 .....	1356	6	1			
Ditto under 24 Sect.						
Waste Lands Act, 1870 ..	18,442	4	0			
Ditto under 36 Vict.						
No. 16, Quiet Enjoy-						
ment Lands .....	5426	16	0			
Rent of Crown Lands .....	8669	12	1			
Fees received by the Sur-						
veyor-General .....	608	14	7			
Fees for Surveys .....	10,656	18	6			
Fees on Grant Deeds and						
Diagrams .....	151	15	0			
Fees on Titles to Grants						
of Land .....	13	16	0			
Rent under Gold Fields						
Regulations .....	824	2	5			
Fees ditto .....	6797	2	6			
Rent under Mineral Leases						
Act, 1870 .....	13,000	11	0			
Fees ditto .....	1154	2	0			
	79,145	7	2			
Deduct Repayments .....	2889	14	6			
				76,755	12	8
Launceston and Western						
Railway—Traffic Receipts	20,124	14	5			
Tolls and Compensation ..	3644	15	10			
				23,769	10	3
Contribution from Home						
Government—In aid of						
Police and Gaols, 1 Janu-						
ary to 30 June, 1881 .....	3000	0	0			
Reimbursements from Home						
Government—Postal Ser-						
vice .....	325	0	0			
				3325	0	0
Miscellaneous Receipts .....				2702	13	7
				493,013	11	1
Receipts by Crown Agents from 1 October,						
1881, to 31 March, 1882—						
Repayment of remitting						
Pensions to London .....	35	0	6			
Contribution from Home						
Government—In aid of						
Police and Gaols, to 31st						
December, 1881 .....	3000	0	0			
Maintenance of Paupers, &c.	2249	5	3			
				5284	5	9
<i>Carried forward</i> .....				5284	5	9
				493,013	11	1

	£	s.	d.	£	s.	d.
<i>Brought forward</i> .....	17,590	15		1377,210	17	4
Police—West Coast .....	38	10	6			
Ditto, Allowances, &c. ....	177	16	6			
Gaol for Males, Campbell-street .....	164	3	9			
Gaol for Females, Campbell-street .....	35	5	7			
Gaol, Launceston .....	142	16	0			
Gaol, Allowances .....	27	0	9			
Lands and Works Department .....	214	8	8			
Mines .....	148	0	4			
Salmon and Trout Breeding Establishment	63	14	5			
Launceston and Western Railway .....	348	17	3			
Tasmanian Main Line Railway .....	8125	0	0			
Roads, Bridges, Surveys, &c. ....	2615	3	2			
Miscellaneous .....	823	11	2			
Inquests .....	8	16	0			
Pensions, &c. ....	2804	16	6			
				33,328	15	8
Reserved for Roads, Bridges, &c. under 99th						
Section of the Waste Lands Act, 1870..	7815	18	9			
Reserved for Redemption of Debentures						
under Sections 19 and 29 of ditto ....	9877	9	2			
				17,693	7	11
Payments in London by Crown Agents,						
per Account from 1 October, 1881,						
to 31 March, 1882—						
Tasmanian Council of Education .....	593	6	8			
Medical and Vaccination Department..	8	17	6			
Crown Agents in England .....	67	15	9			
Miscellaneous .....	60	17	9			
Pensions .....	875	15	0			
				1546	12	8
Payments in London by the Consolidated						
Bank, per Account from 1 October						
to 31 December, 1881—						
Interest .....	637	0	0			
Miscellaneous .....	97	4	0			
				734	4	0
Amount expended for certain Public						
Works originally debited to Consolidated						
Revenue, but transferred to the Act						
43 Vict. No. 19, as therein authorised,						
now re-transferred to Consolidated						
Revenue of 1881, as provided by Parlia-						
ment .....				20,800	0	0
Estimated Amount of Expenditure out-						
standing .....				5000	0	0
Balance—being estimated surplus of the						
year 1881 .....				45,833	15	5
				£502,147	13	0

	£	s.	d.	£	s.	d.
<i>Brought forward</i> .....	5284	5	9	493,013	11	1
Receipts on account of the Year 1881,						
from 1 January to 31 March, 1882—						
Interest on Deposit and Repayments...	624	1	5			
Estimated Amount due by Home Govern-						
ment .....	3225	14	9			
				9134	1	11

Colonial Treasury, Hobart, 26th June, 1882.

WM. H. WINDSOR, Assistant Colonial Treasurer.

## CONSOLIDATED REVENUE FUND.

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

#### CASH ACCOUNT, 1881.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
Cash Balance brought from 1880.....				68,156	15	6	Ordinary Expenditure of 1881 .....				377,210	17	4
Customs Revenue of 1881 .....	254,590	11	3				SPECIAL DISBURSEMENTS.						
Bond Rents and Charges .....	1,538	8	10				Scab Act Fund .....	2,299	7	2			
Excise—Duty on Beer .....	13,125	14	0				Marine Boards, Hobart and Launceston .....	17,793	16	1			
Real and Personal Estate							Advances .....	5,031	12	9			
Duties—	£	s.	d.				Deposit Accounts .....	12,873	3	3			
Schedule A—Land Tax 24,802 2 8							Debentures redeemed .....	88,000	0	0			
Schedule B—Dividends 11,157 16 10							Treasury Bills paid off .....	91,300	0	0			
	35,959	19	6				Loans Act, 21 Vict. No. 30 .....	7	13	0			
Inland Revenue .....	81,246	1	0				Loans Act, 44 Vict. No. 34 .....	4,073	11	9			
Territorial Revenue .....	76,755	12	8				Public Works Construction Act, 41 Vict. No. 10 .....	5,625	8	5			
Launceston and Western Railway Receipts .....	23,769	10	3				Public Works Execution Act, 41 Vict. No. 11 .....	66	18	2			
Reimbursements from Home Government .....	325	0	0				Public Works Construction Act, 44 Vict. No. 32 .....	2,544	0	11			
Contributions from Home Government .....	3,000	0	0				Public Buildings Act, 44 Vict. No. 33 .....	4,691	4	10			
Miscellaneous Receipts .....	2,702	13	7				Public Works Construction Act, 45 Vict. No. 4 .....	102	18	0			
				493,013	11	1	West Coast Public Works Act, 45 Vict. No. 35 .....	19	8	6			
SPECIAL RECEIPTS.							Public Works Appropriation Act, 43 Vict. No. 19 .....	1,636	9	4			
Scab Act Fund .....	3,724	16	10				Crown Agent's Personal Account .....	5,000	0	0			
Marine Boards, Hobart and Launceston .....	18,480	16	4				Storekeeper's Personal Account .....	7,040	1	5			
Advances .....	5,549	16	9				Municipal Council, Hobart .....	60	8	6			
Deposit Accounts .....	12,517	7	10				Public Debts Sinking Fund .....	50,288	19	4			
Debentures sold .....	58,600	0	0				Construction of Roads, 34 Vict. No. 10, Sect. 28 .....	954	1	3			
Construction of Roads, 34 Vict. No. 10, Sect. 28 .....	538	1	5				In aid of Road Trusts .....	8,317	19	9			
Public Works Construction Act, 39 Vict. No. 22 .....	15	15	0				Immigration Commissioners .....	1,180	17	11			
Public Works Construction Act, 41 Vict. No. 10 .....	262	11	0				Consolidated Bank, London .....	81,380	0	0			
Main Roads Construction Act, 44 Vict. No. 31 .....	1	0	0				Public Schools Erection Act, 38 Vict. No. 17 .....	438	8	4			
Public Works Construction Act, 44 Vict. No. 32 .....	6	4	4				Launceston and Western Railway Stock Account .....	4,122	6	7			
Storekeeper's Personal Account .....	4,619	10	4				Public Works, Suspense Account .....	1,116	19	7			
Municipal Council, Hobart .....	68	1	1				Government of Mauritius .....	58	6	8			
Immigration Commissioners .....	542	15	0				Public Works Execution Act, 1876, and Public Works Construction Act, 1877—Suspense Account .....	56	12	11			
Reserve Fund, Redemption of Debentures .....	91	10	0				Repayments under Resolutions of Parliament, 7 December, 1877, and 4 October, 1878—Erection of Telegraph Lines .....	23	15	9			
Sinking Fund, 36 Vict. No. 18, Sect. 14 .....	5	0	0				Gaol for Males—Suspense Account .....	2,235	0	7			
Public Works—Suspense Account ..	504	0	2				Defence Works Execution Act, 42 Vict. No. 28 .....	3,335	5	3			
Gaol for Males—Ditto .....	2,225	1	7				Pieman River Store—Suspense Account .....	1,565	7	11			
Pieman River Store—Ditto .....	913	1	0				Main Roads Construction Act, 44 Vict. No. 31 .....	18,460	12	3			
Proceeds of Sale of Debentures in London .....	296,064	1	4				Main Roads and Bridges Construction Act, 45 Vict. No. 30 .....	572	12	5			
On account of the year 1880—Consolidated Revenue Fund .....	8,800	16	0				Branch Roads Act, 45 Vict. No. 34 ..	34	15	0			
				413,530	6	0	Branch Roads Act, 45 Vict. No. 32 ...	2	8	6			
Adjusting Entries .....				107,728	4	11	On account of the year 1880—Consolidated Revenue Fund .....	46,445	3	0			
				£1,082,428	17	6		478,186	15	1			
							Adjusting Entries .....	14,956	8	2			
							By Cash Balance on 31 December, 1881 ..	212,074	16	11			
								£1,082,428	17	6			
Balance due to Consolidated Revenue Fund on the following Accounts on 31 December, 1881—							Balance due by the Consolidated Revenue Fund on the following Accounts on 31 December, 1881—						
Cash balance .....	212,074	16	11				Light House Rates .....	331	7	0			
Consolidated Bank, London .....	41,319	8	1				Marine Board, Hobart .....	707	15	0			
Bank of New South Wales, London .....	21	6	11				Marine Board, Launceston .....	1,158	14	7			
Storekeeper's Personal Account .....	20,544	19	11				Advances for Police Clothing .....	6	3	11			
Carried forward .....	273,960	11	10				Carried forward .....	2,204	0	6			

	£	s.	d.
<i>Brought forward</i> .....	273,960	11	10
Advances to Heads of Departments .....	3030	16	1
Advances to Board of Education .....	31	3	4
General Post Office, London .....	50	0	0
Public Works Construction Act, 45 Vict. No. 34 ..	107	7	7
Public Works Act, 45 Vict. No. 35 .....	19	8	6
Local Public Works Acts, 31 Vict. No. 22, and 36 Vict. No. 18 .....	1789	0	2
Municipal Council, Hobart .....	51	8	9
Roads under Waste Lands Act, 1870, Sec. 28 ..	4521	14	10
Roads Loans Act, 35 Vict. No. 7 .....	1000	0	0
Cemeteries Trust .....	1	0	4
New Norfolk Bridge .....	168	5	1
Launceston and Western Railway—Stock Account.	3528	5	6
Public Works—Suspense Account .....	1143	1	2
Government of Mauritius .....	14	11	8
Deposit Account, Hobart Corporation Loan .....	15	15	3
Public Works Appropriation Act, 43 Vict. No. 19.	20,649	10	1
Pieman River Store—Suspense Account .....	653	6	11
Main Roads and Bridges Construction Act, 45 Vict. No. 30 .....	572	12	5
Branch Roads Construction Act, 45 Vict. No. 32 ..	2	8	6
Crown Agents, Suspense Account .....	2484	12	11
Main Roads Act, 1880, 43 Vict. No. 13 .....	6750	0	0
Receipts on account of the Year 1881, from 1 January to 31 March, 1882 .....	81	3	5
Receipts on account of the Year 1881, by the Con- solidated Bank .....	542	18	0
Ditto, by Crown Agents .....	5284	5	9
Claims upon the Home Government on account of 1881 (estimated) .....	3225	14	9
*Balance—Estimated excess of Expenditure over Revenue to 31 December, 1881 .....	35,447	16	11
	<u>£365,125</u>	<u>19</u>	<u>9</u>

## \* MEMORANDUM.

	£	s.	d.
Excess of Expenditure over Revenue to 31 December, 1880 .....	81,281	12	4
Deduct estimated surplus of the year 1881 .....	45,838	15	5
	<u>£35,447</u>	<u>16</u>	<u>11</u>

	£	s.	d.
<i>Brought forward</i> .....	2204	0	6
Advances for Clothing—Gaols .....	25	15	8
Deposit Account, Assurance Fund, Real Property Act	27	13	1
Ditto, Escheated Estates .....	394	1	6
Ditto, Sorell Causeway Rate .....	241	11	3
Ditto, Equity Causes .....	153	11	0
Ditto, Moneys of Colonial Prisoners .....	1	1	6
Ditto, Contracts Public Works .....	1539	4	7
Ditto, Howell's Estate .....	19	10	0
Ditto, European Telegraph .....	111	17	3
Ditto, Intercolonial Telegraph .....	652	1	2
Ditto, Local Public Works Amendment Act .....	0	14	0
Ditto, Medical Library and Pathological Museum	26	5	0
Ditto, Warlike Stores .....	114	2	5
Loans Act, 21 Vict. No. 30 .....	23	9	7
Ditto, 23 Vict. No. 42 .....	24	0	0
Ditto, 24 Vict. No. 39 .....	386	18	6
Ditto, 29 Vict. No. 2 .....	1428	9	5
Treasury Bills, 44 Vict. No. 14 .....	80,000	0	0
Public Buildings Act, 31 Vict. No. 24 .....	3	14	8
Public Works Act, 32 Vict. No. 22 .....	18	14	11
Ditto, 33 Vict. No. 17 .....	39	0	8
Ditto, 34 Vict. No. 31 .....	252	8	4
Public Works Construction Act, 39 Vict. No. 22 ..	3470	4	2
Public Works Execution Act, 40 Vict. No. 4 .....	142	13	4
Public Works Construction Act, 41 Vict. No. 10 ..	4062	15	7
Public Works Execution Act, 1877, 41 Vict. No. 11 .	130	2	0
Crown Agents' Personal Account .....	3013	14	4
Scab Act Fund .....	1179	0	1
Roads, Bridges, &c., reserved under Waste Lands Act, 1873 and 1876 .....	422	8	2
Roads under Waste Lands Act, 1870, Sec. 18 .....	124	6	10
Reserve for Roads, Bridges, &c., under Waste Lands Act, 1870, Secs. 99 to 101 .....	8780	11	8
Reserve under Waste Lands Act, 1870, Sec. 28 ..	9877	9	2
Immigration Commissioners .....	169	15	7
Public Schools Erection Act, 1874, 38 Vict. No. 17 ..	1174	12	0
Main Line Railway Loans Act .....	3423	4	8
Electric Telegraph Act, 1873, 37 Vict. No. 23 .....	260	9	5
Tarleton Road Trust .....	1000	0	0
Banks Straits Survey Act, 38 Vict. No. 19 .....	83	14	11
Public Works Execution Act and Public Works Construction Act, 1877 .....	1258	13	5
Repayments under Resolutions of Parliament .....	68	14	6
Gaols for Males, Suspense Account .....	0	1	0
Defence Works Execution Act, 42 Vict. No. 28 .....	11,656	0	4
Act 41 Vict. No. 3, Suspense Account .....	21	7	2
Main Roads Construction Act, 1880, 44 Vict. No. 31	26,645	12	3
Branch Roads Construction Act, 45 Vict. No. 31 .....	36,165	5	0
Consolidated Revenue Fund of 1882 .....	65,500	0	0
Loans Act, 44 Vict. No. 34 .....	16,976	8	3
Public Works Construction Act, 44 Vict. No. 32 .....	1512	3	5
Public Buildings Act, 44 Vict. No. 33 .....	17,108	15	2
Debentures outstanding on 31 Dec., 1881—			
Due 1876, under Act 32 Vict. No. 4 .....	500	0	0
Due 1879, under Act 24 Vict. No. 39 .....	100	0	0
Ditto, under Act 26 Vict. No. 10 .....	100	0	0
Due 1880, under Act 33 Vict. No. 36 .....	100	0	0
Due 1881, under Act 26 Vict. No. 10 .....	100	0	0
Ditto, under Act 34 Vict. No. 34 .....	100	0	0
Ditto, under Act 39 Vict. No. 25 .....	100	0	0
Ditto, under Act 41 Vict. No. 4 .....	700	0	0
	1800	0	0
Ordinary Expenditure of 1881, from 1 January to 31 March, 1882 .....	33,328	15	8
Payments on account of 1881, by Crown Agents in London .....	1546	12	8
Ditto, by Consolidated Bank, ditto .....	734	4	0
Amount expended for certain Public Works originally debited to Consolidated Revenue, but transferred to the Act 43 Vict. No. 19, as therein authorised, now re-transferred to Consolidated Revenue of 1881 as provided by Parliament .....	20,800	0	0
Estimated Expenditure still outstanding .....	5000	0	0
	<u>£365,125</u>	<u>19</u>	<u>9</u>

*ACCOUNT CURRENT showing the Receipts and Expenditure of the CONSOLIDATED REVENUE FUND to the 31st December, 1880.*

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.			
To Balance from 1879. (See H.A. Paper, No. 70, of 1881, page 8).....	...			109,342	4	6	By Receipts on account of 1880, ascertained on 13 June, 1881. (See H.A. Paper, No. 70, page 5).....	..			442,660	14	0			
To Ordinary Expenditure on account of 1880, ascertained on 13 June, 1881. (See H.A. Paper, No. 70, page 5) ..	..			412,712	6	2	Receipts by Crown Agents, per account, from 1 April to 31 December, 1881—									
Expenditure on account of 1880, from 1 May to 31 December, 1881—							Miscellaneous Receipts		2	2						
His Excellency the Governor's Establishment .....	54	8	0				Contribution from Home Government, &c.—									
Executive Council .....	0	6	0				Maintenance of Imperial Paupers, &c.....	2593	8	0						
House of Assembly .....	26	2	6								2595	10	2			
Colonial Secretary's Department.....	1	15	6				Receipts on account of 1880, from 1 May to 31 December, 1881—									
Colonial Treasurer's Department.....	0	1	0				Transfers and Repayments .....				1967	11	8			
Audit Department .....	2	0	9										4563			
Customs Department .....	0	16	9				Balance, being excess of Expenditure over Revenue, to 31 December, 1880, carried forward to Consolidated Revenue Fund of 1881.....							81,281		
Excise, Beer Duty.....	4	16	0												12	
Post Office .....	382	2	0													4
Government Printing Establishment ..	9	0	7													
Electric Telegraph Department .....	56	9	2													
Board of Education .....	45	10	4													
Defences of Colony.....	196	4	0													
Supreme Court .....	46	4	0													
Law Officers of the Crown .....	31	10	0													
Administration of Justice.....	26	9	0													
New Town Charitable Branch.....	16	15	0													
Brickfields Invalid Branch .....	3	13	9													
Launceston Pauper Establishment for Males .....	11	16	10													
Charitable Grants .....	15	16	9													
Cascades Hospital for the Insane ....	35	1	3													
Hospital for Contagious Diseases ....	3	15	0													
Hospital for the Insane, New Norfolk..	5	11	6													
General Hospital, Hobart.....	15	18	6													
General Hospital, Launceston.....	92	3	0													
Medical and Vaccination Department..	12	10	0													
Inspector of Police .....	15	19	6													
Police, District of Selby .....	3	15	6													
Ditto, George Town .....	3	4	0													
Ditto, Russell and Emu Bay ....	4	15	11													
Ditto, Portland .....	2	11	0													
Ditto, Allowances, &c. ....	67	17	1													
Gaol, Males, Campbell-street, Hobart..	17	17	4													
Gaol, Females, ditto .....	0	2	3													
Gaol, Launceston .....	7	16	2													
Gaols, Allowances, &c.....	13	14	4													
Lands and Works Department .....	6	5	11													
Mines .....	13	14	9													
Salmon and Trout Breeding Establishment .....	0	7	3													
Aid to Municipalities .....	2106	12	3													
Roads, Bridges, Surveys, &c. ....	250	8	10													
Main Roads, 1880 .....	601	5	4													
Miscellaneous.....	260	15	1													
Inquests .....	3	3	0													
Pensions .....	46	13	2													
Road Trusts .....	1977	1	8													
				6450	17	6										
				£528,505	8	2					£528,505	8	2			

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

*Colonial Treasury, 26th June, 1882.*