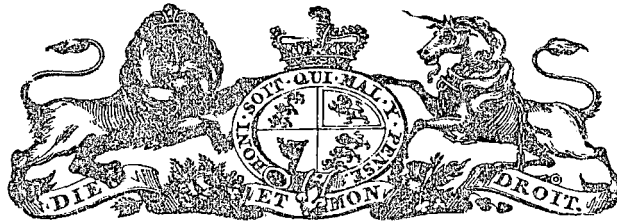


(No. 17.)



1862.

T A S M A N I A.

F I N A N C E.

GENERAL REVENUE.

1. Balance Sheet for the Year 1861.
2. Cash Account for the Year 1861.
3. Comparative Statement of Expenditure under General Estimates for 1861.
4. Comparative Statement of Expenditure under Local Estimates for 1861.

LAND FUND.

5. Balance Sheet for the Year 1861.
 6. Cash Account for the Year 1861.
 7. Comparative Statement of Expenditure under Land Fund Estimates.
-

Presented by the Colonial Treasurer, and ordered by the House to be printed,
22 July, 1862.



TASMANIA.

No. 1.

GENERAL REVENUE—BALANCE SHEET— 1 January to 31 December, 1861.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1860, BROUGHT FORWARD.		TRANSACTIONS DURING 1861.		BALANCES ON 31 DECEMBER, 1861.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
25	General Revenue Account, 1860.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Balance from 1859 - - -	-	27,106 1 6	-	288 2 9	-	212,895 13 1
	Receipts - - - - -	-	185,501 8 10	-	-	-	-
	Disbursements - - - -	201,885 9 9	-	22,365 1 5	-	224,250 11 2	-
		201,885 9 9	212,607 10 4	22,365 1 5	288 2 9	224,250 11 2	212,895 13 1
	Balance to Revenue Account, 1861 - - - - -	-	-	-	-	-	11,354 18 1
26	General Revenue Account, 1861.					224,250 11 2	224,250 11 2
	Balance brought down - -	-	-	11,354 18 1	-	11,354 18 1	-
	Receipts - - - - -	-	-	-	175,520 0 4	-	175,520 0 4
	Disbursements - - - - -	-	-	181,869 8 2	-	181,869 8 2	-
		-	-	193,224 6 3	175,520 0 4	193,224 6 3	175,520 0 4
	Balance carried down - -	-	-	-	-	-	17,704 5 11
		-	-	-	-	193,224 6 3	193,224 6 3
	Balance brought down - -	-	-	-	-	17,704 5 11	-
62	Light-house Rates - - -	-	347 2 8	3,491 0 2	3,441 15 0	-	297 17 6
64	Marine Board, Hobart Town - -	-	478 12 1	3,926 4 8	4,014 14 6	-	567 1 11
65	Marine Board, Launceston - -	-	711 6 10	6,896 8 11	6,572 0 11	-	386 18 10
23	Future General Revenue - - -	63,000 0 0	-	30,400 0 0	-	93,400 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 - - -	-	10,800 0 0	-	10,100 0 0	-	20,900 0 0
172	Ditto, 24 Vict. No. 38 - - -	-	-	-	20,300 0 0	-	20,300 0 0
244	Loans Bill, 20 Vict. No. 20 - -	-	904 11 11	-	-	-	904 11 11
245	Ditto, 21 Vict. No. 29 - - -	-	2,310 5 4	2,031 19 9	-	-	278 5 7
250	Ditto, 22 Vict. No. 35 - - -	-	210 5 5	23 18 0	-	-	186 7 5
251	Ditto, 23 Vict. No. 40 - - -	-	4,599 0 6	8,379 5 5	10,100 0 0	-	6,319 15 1
110	Ditto, 24 Vict. No. 38 - - -	482 6 5	-	14,007 4 8	20,498 0 0	-	6,008 8 11
54	Immigration Commissioners - -	5,630 11 6	-	11,020 0 0	17,947 0 0	-	1,296 8 6
57	Government of New South Wales -	-	-	30 18 0	-	30 18 0	-
75	Deposit Account, Equity Causes -	-	836 18 1	683 7 4	0 0 3	-	153 11 0
87	Commissariat Department - -	13 14 6	-	-	-	13 14 6	-
89	Government of Victoria - - -	9 6 0	-	5 0 0	-	14 6 0	-
96	Advances for Police Clothing - -	167 7 10	-	1,381 10 10	1,300 9 4	248 9 4	-
282	Advances to Heads of Departments -	2,863 0 0	-	2,591 6 3	3,163 0 0	2,291 6 3	-
101	Storekeeper, Personal Account -	8,822 13 3	-	6,621 7 6	5,289 16 0	10,154 4 9	-
320	Agent General, Personal Account -	2,806 13 6	-	11,431 2 9	9,095 19 10	5,141 16 5	-
453	Municipal Council, Hobart Town -	9 12 3	-	13 17 1	-	23 9 4	-
456	Municipal Council, Richmond - -	-	-	6 1 0	-	6 1 0	-
456	Municipal Council, Spring Bay - -	16 7 6	-	-	16 7 6	-	-
457	Municipal Council, Clarence - -	21 6 6	-	-	8 17 6	12 9 0	-
308	Heywood, Kennards, & Co., London	-	-	2,000 0 0	2,000 0 0	-	-
		83,842 19 3	73,398 2 10	298,164 18 7	289,368 1 2	129,041 0 6	109,799 6 8
7	Colonial Treasurer, Cash Account -	277 4 2	-	257,846 19 2	277,365 17 2	-	19,241 13 10
		84,120 3 5	73,398 2 10	556,011 17 9	566,733 18 4	129,041 0 6	129,041 0 6

F. M. INNES, Colonial Treasurer.

Colonial Treasury, 23 April, 1862.

Having examined the Treasurer's Journal and Ledger for 1861, and compared the several Amounts exhibited in the above Statement with the corresponding Entries in those Books, I certify that this Balance Sheet is correct.

E. J. MANLEY, Colonial Auditor.

No. 2.

GENERAL REVENUE—CASH ACCOUNT 1861.

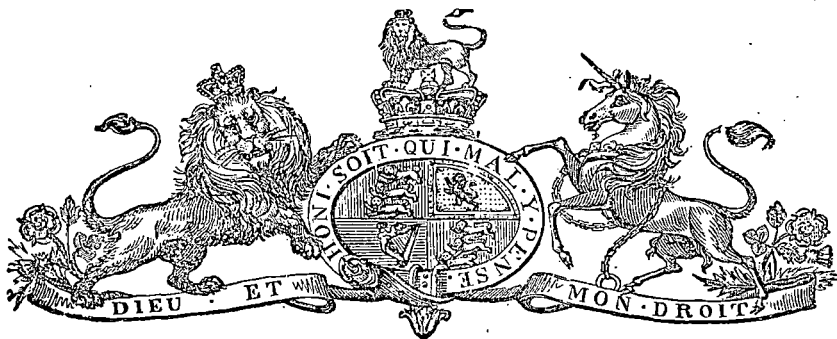
RECEIPTS and PAYMENTS made at the Colonial Treasury from the 1st January to the 31st December, 1861.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Balance at credit of Deposit Account, Equity Causes, on 1 January, 1861 ..	—			836	18	1	By balance at debit on 1 January, 1861 ..	..			559	13	11
REVENUE RECEIVED ON ACCOUNT OF 1861.							EXPENDITURE ON ACCOUNT OF 1861.						
<i>Customs, Hobart Town.</i>							<i>Under General Estimate.</i>						
Spirits	31,741	7	0				His Excellency the Governor	5,612	5	9			
Tobacco	12,630	19	0				Executive Council	184	13	0			
Other Goods	16,495	16	4				Legislative Council	1,691	8	0			
				60,868	2	4	House of Assembly	2,675	13	3			
<i>Customs, Launceston.</i>							Colonial Secretary's Department	1,764	9	3			
Spirits	26,027	4	6				Colonial Treasurer's Department	1,637	6	11			
Tobacco	11,554	2	3				Audit Department	1,176	13	7			
Other Goods	12,077	18	11				Customs Department	6,550	12	7			
Bond Rent and Charges ..	1,768	15	1				Post Office Department	13,282	8	10			
Miscellaneous	22	19	6				Office of Stores	291	9	11			
				51,451	0	3	Government Printer	3,733	6	6			
INLAND REVENUE.							Registrar of Births, Deaths, & Marriages ..	581	13	5			
Sale of Postage Stamps ..	10,462	8	2				Public Buildings, Roads, and Electric						
Registration of Dogs ..	2,150	12	10				Telegraph	2,690	15	7			
Publicans' Licences ..	14,190	0	0				Education Department	1,740	15	8 (See Note at end)			
Manufacturers' Licences ..	20	0	0				Lectureship on Modern History	137	10	0			
Steam-boat Licences ..	40	0	0				Council of Education	367	5	7			
Wholesale Licences	925	0	0				Powder Magazines	146	13	4			
Auctioneers' Licences ..	790	0	0				Health Officer	183	6	8			
Pawnbrokers' Licences ..	140	0	0				Agent-General	160	16	1			
Theatrical & Stage-coach							Judges	2,475	0	0			
Licences	4	0	0				Supreme Court	1,605	15	7			
Hawkers', Carriers', &c.,							Law Officers of the Crown	1,486	17	9			
Licences	622	5	3				Registrar of Deeds	401	12	10			
Brewers' Licences	387	10	0				Sheriff	2,032	13	0			
Importers' Licences	30	0	0				Insolvent Estates	649	2	2			
Rural Police Rates	11,749	2	4				Court of Requests, &c., Hobart Town ..	570	7	0			
Fees of Departments	5,392	10	0				Ditto, Launceston	978	2	9			
Fees from Electric Tele-							Administration of Justice	2,903	16	9			
graph Department ..	679	1	3				Court of Requests, Burnie	9	4	10			
Fees from Curators of							Police—Inspector's Establishment ...	1,190	7	7			
Intestate Estates	194	17	4				Ecclesiastical	13,590	1	3			
Fees from Registrar Su-							Pensions, Retiring Allowances, &c....	4,764	2	5			
preme Court for Pro-							Hospitals	10,056	13	5			
bate and Letters of Ad-							Hospital for Insane	7,187	2	4			
ministration under Act							Queen's Orphan Schools	10,902	19	5			
21 Vict. No. 37	6,028	19	6				Convict Discipline	2	0	0			
Fines and Fees	2,398	15	9				Interest on Debentures	4,351	15	7			
Rent of New Town Toll-							Miscellaneous	5,954	3	0			
gate	1,015	0	0				Public Buildings (exclusive of Estab-						
Rent of Sand Hill Toll-							lishment)	9,791	2	0			
gate	710	0	0								125,452	3	7
Rent of Government							<i>Under Local Estimate.</i>						
Property	75	6	8				District of Hobart and Kingston	9,788	18	3			
Sale of Government							Franklin	2,002	11	5			
Property	55	14	7				Launceston	8,161	14	2			
Sale of Ammunition to							Longford	1,686	8	2			
Volunteer Corps	44	12	6				Morven	1,118	10	11			
Sale of Seizures	27	14	6				George Town	824	14	7			
Sale of Stolen and Un-							Richmond	777	15	3			
claimed Property	47	14	3				Sorell	974	16	0			
Money taken from Pri-							Brighton	1,565	2	3			
soners	10	18	7				New Norfolk	856	17	0			
Fees from Registrar of							Hamilton	1,034	9	11			
Shipping	47	13	0				Bothwell	853	3	8			
Repayment of Advances							Campbell Town	2,029	19	7			
for Repairs to Ministers'							Oatlands	1,930	3	9			
Dwellings under Act							Westbury	2,204	3	6			
13 Vict. No. 1	54	6	8				Fingal	1,759	10	9			
Interest on ditto	11	4	9				Port Sorell	1,446	15	5			
Surplus of Impounding							Spring Bay and Buckland ..	5	2	0			
Money	22	5	6				Horton and Emu Bay	1,020	14	0			
Miscellaneous	205	0	0				General Service—Police and Gaols ...	1,708	16	2			
				58,472	13	5	Education	10,101	4	4 (See Note at end)			
Reimbursements on account of Expenses							Public Libraries	73	14	6			
incurred by Government	1,045	18	4				Rural Municipalities, under Act 23 Vict.						
Contributions and Repayments from							No. 28	2,009	3	10			
Home Government	81	15	6				Municipality of Hobart Town for 1859,						
Ditto ditto (arrears of 1859 and							under Act 23 Vict. No. 36	847	14	7			
former years	3,600	10	6				Municipality of Launceston for 1860,						
				175,520	0	4	under Act 23 Vict. No. 29	1,635	0	7			
SPECIAL RECEIPTS.											56,417	4	7
Light-house Rates	3,441	15	0				<i>Special Disbursements.</i>						
Marine Board, Hobart Town	4,014	14	6				Light-house Rates—Repayments of Col-						
Marine Board, Launceston	6,572	0	11				lections	3,491	0	2			
Amount received for Debentures, under							Marine Board, Hobart Town, ditto	3,926	4	8			
Act 23 Vict. No. 40	10,100	0	0				Marine Board, Launceston, ditto	6,896	8	11			
Ditto under Act 24 Vict. No. 38 ..	20,498	0	0										
Carried forward	44,626	10	5	176,356	18	5	Carried forward	14,313	13	9	182,429	2	1

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	44,626	10	5	176,356	18	5
Immigration Commissioners	17,947	0	0			
Deposit Account, Equity Causes	0	0	3			
Repayment on account of Advance for Police Clothing	1,300	9	4			
Storekeeper, Personal Account—						
Stationery sold to Immi- gration Commissioners	6	9	4			
Stationery, Stores, &c., issued to Land Fund Departments	305	2	4			
				311	11	8
Received from Land Fund—						
Pensions paid by Agent- General	205	3	0			
Amount paid by ditto on account of introduction of Salmon	250	0	0			
				455	3	0
Repayment on account of Advances to Heads of Departments .....	..			3,163	0	0
Repaid by Municipal Coun- cil, Clarence .....	..			8	17	6
Ditto ditto Spring Bay .....	..			16	7	6
				67,828	19	8
Received on account of the year 1860—						
Contribution from Home Government .....	..			278	12	0
Sundry Surcharges and Repayments—						
Miscellaneous—Jury List	1	0	0			
Queen's Orphan Schools	0	3	0			
District of Launceston	0	8	0			
Ditto Oatlands	1	0	0			
Ditto Fingal	1	0	0			
				3	11	0
				282	3	0
Adjusting Entries—						
Value of Stationery, Stores, &c., issued by Storekeeper to Departments, &c., during the year 1861	4,898	19	8			
Amount paid by Agent-General in England on account of the year 1861	1,548	0	1			
Ditto ditto on account of the year 1860	1,015	10	7			
				7,462	10	4
Balance at debit on 31 December, 1861 ..	—			19,395	4	10
<i>Carried forward</i>	271,325	16	3			

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	14,313	13	9	182,429	2	1
Loans Bill, 21 Vict. No. 29:						
New Schools	1,177	9	9			
Public Offices, Laun- ceston	854	10	0			
				2,031	19	9
Loans Bill, 22 Vict. No. 35:						
Watch-houses .....	..			23	18	0
Loans Bill, 23 Vict. No. 40:						
Alterations to Court House, Hobart, to adapt it for a Post Office	1,483	19	5			
Alterations to Houses of Correction and Penitentiary, Laun- ceston	611	12	10			
Hospital and Infirm- ary, Mulgrave- square, Launceston	5,527	15	2			
Watch-houses	755	18	0			
				8,379	5	5
Loans Bill, 24 Vict. No. 38:						
Additions to Hospital for Insane	3,007	16	8			
Additions to Hospital and Invalid Depot	3,828	10	10			
Additions to Queen's Orphan Schools ..	4,000	0	0			
Additions to Post Office, Hobart ...	1,491	17	2			
Watch-houses	1,670	19	0			
Completion of Custom House, Launceston ..	8	1	0			
				14,007	4	8
Immigration Commissioners	11,020	0	0			
Government of New South Wales	30	18	0			
Deposit Account, Equity Causes—Re- paid in case of M'Naughtan v. Hunt. ..	683	7	4			
Government of Victoria	5	0	0			
Advances to Heads of Departments	2,591	6	3			
Advances for Police Clothing	1,381	10	10			
Storekeeper, Personal Account—Stores, Stationery, &c., purchased for re-issue ..	544	1	4			
Remitted to Agent-General	11,351	18	1			
Municipal Council, Hobart Town.	13	17	1			
Ditto, Richmond	6	1	0			
				66,384	1	6
PAYMENTS ON ACCOUNT OF THE YEAR. 1860.						
<i>Under General Estimates.</i>						
His Excellency the Governor	518	15	11			
Executive Council	15	0	0			
Legislative Council	147	1	7			
House of Assembly	268	13	2			
Colonial Secretary's Department	270	10	7			
Colonial Treasurer's Department	231	15	7			
Audit Department	157	10	0			
Customs Department	694	6	10			
Post Office Department	1699	7	10			
Office of Stores	79	5	4			
Government Printer	370	5	9			
Registrar of Births, &c.	222	6	1			
Public Buildings, Roads, and Electric Telegraph	406	3	0			
Hospital for Insane	629	16	4			
Education Department	202	16	8			
Degree of Associate of Arts	96	10	6			
Lecturer on Modern History	25	0	0			
Deputy Military Storekeeper	3	6	8			
Powder Magazine, Launceston.	30	0	0			
Health Officers	25	0	0			
Judges	225	0	0			
Supreme Court	177	1	8			
Law Officers of the Crown	182	12	0			
Registrar of Deeds	38	1	1			
Sheriff	289	16	4			
Insolvent Estates	104	3	4			
Court of Requests, &c., Hobart Town ..	55	0	0			
Ditto, Launceston	92	6	8			
Administration of Justice	142	14	7			
Police—Inspector's Establishment	94	14	2			
Ecclesiastical	1,403	17	2			
Pensions, Retiring Allowances, &c.	1,786	13	4			
Hospitals	1,405	12	4			
Queen's Orphan Schools	2,258	16	0			
Main Line of Road	433	17	6			
<i>Carried forward</i>	14,783	18	0	248,813	3	7

NOTE.—By an error in the statement of issues of Stationery prepared by the Storekeeper the sum of £212 6s. 5d. has been charged against the fixed establishment, "Board of Education," instead of "Education" under General Service for 1861.—E. J. M.



Audit Office, 19th July, 1862.

SIR,

I HAVE the honor to return herewith your Comparative Statements of Expenditure under the General and Local Estimates, respectively, for the year 1861; which have been carefully examined, and compared and reconciled with the Books of this Department.

1. These Accounts are so fully detailed that, for the most part, the entries sufficiently explain the nature of the expenditure; but there are a few items included in them which seem to call for some observations from me,—the first to be noticed being the sum of £334 charged against Contingencies for the Service of Outports in the Customs' Department. In this expenditure is comprised the salary of £280 received by Mr. Friend, the Landing Waiter at Port Frederick; which office, having now existed for three years, may be considered as an established situation, and should therefore I submit, be shown separately upon the Estimates as a "Salary," and not be charged as hitherto against the vote for Contingencies. This course is adopted with the inferior appointment of Tide Waiter at £100, for the same Port; and the omission of the Landing Waiter at £280 suggests, consequently, an inadvertence in compiling the Estimates.

2. In the Department of Public Works the expenditure is not shown, nor is any estimate given of the sums paid for local supervision on the erection of Buildings, or of the cost of drawing Plans and Specifications, and other Clerical duty performed in the Public Works' Office in connection therewith: all such charges being distributed amongst the disbursements under the several Works and Buildings executed or erected during the year, and the expenditure upon which is only exhibited in gross sums, no details being given in the published accounts. It appears to me that there is a disadvantage in this arrangement, as precluding Parliament from ascertaining as in other cases, the total expense of the Department, whilst the only convenience resulting from it is to show a closer approximation to the exact cost of any Work or Building, by apportioning to it arbitrarily a part of this or that person's salary whose time may have been occasionally occupied in connection with the work. I do not think this attempt at exactness, which cannot be perfect, counterbalances the disadvantage I have indicated; and I therefore respectfully suggest an alteration in the present mode of dealing with this matter, which might be readily effected by adding to the Estimate of the Fixed Establishment of Public Works for next year, such a sum under the term "Temporary and Provisional," as may be deemed sufficient to cover the Salaries for that period: the expenditure of which could then be separately shown in the annual accounts.

3. An error has crept into the Education Department, in consequence of the Storekeeper, in his Account of Issues for 1861, having charged against the Fixed Establishment the sum of £212 6s. 5d. for School Books Materials and Stationery supplied in that year, instead of entering the amount as he ought to have done, to the debit of the Vote for "Education" under General Service in the Local Estimate: the effect being to make the Department itself erroneously appear in excess of the Estimate, whilst the Local Expenditure is comparatively reduced, and indeed exhibits sufficient balance of its Vote unexpended to cover the amount.

4. Under the head of Public Buildings, exclusive of the establishment, will be found four items amounting together to £10,294 7s. 9d., which have been expended without any Vote of Parliament; and there are, of course, many other amounts throughout the Accounts which are either in excess of the Estimate, or represent expenses incurred without the object having been sanctioned by any Appropriation Act. Under the present mode of taking Supplementary Votes of Parliament long after the expenditure has been disbursed, these numerous excesses are quite unavoidable; and it appears to me that such an arrangement is a grave defect in our financial system, as it does not afford the opportunity to the Legislature of dissenting from any unestimated outlay until the amount is actually expended; and, it may be, that the public money has been spent for a full twelve-month before Parliament becomes officially cognizant of the fact. I therefore respectfully submit for your consideration that this, to my mind, unsatisfactory mode of dealing with excesses over the Estimates should be altered, and that the system which obtained prior to the introduction of Responsible Government should at once be reverted to. The course I am now

recommending is, that the Supplementary Estimates for any year should be submitted to Parliament during the currency of such year; and for example, that as regards the present year, all excesses already ascertained, as well as all that can be anticipated by careful Estimates from the Head of each Department, should now be embodied into Supplementary Estimates, and the Votes taken during this Session. The very word "Estimate" implies an anticipated expenditure, and not an expense which has been actually incurred and settled. The Supplementary Appropriation Act too, passed annually, will on perusal be found to be a distinct contradiction in terms, for it professes to authorise the Treasurer to pay away certain moneys, which in reality he had done long before the Bill passed. These points seem to support my position in the matter, which I trust will receive favorable consideration.

5. The Comparative Statements are properly confined to those services and charges which appear on the Estimates, or to such other disbursements as are more immediately allied to the class of expenditure so provided for; as distinguished from the Loans' Bills, Advances, Open Accounts, and other special transactions. These are, however, all shown in the general Cash Account of the year; but are, for the most part, only dealt with in round sums. It may not, perhaps, be out of place for me to offer a few remarks and suggestions on some of the items referred to: the first in magnitude being the Loans' Bills, under which were expended in 1861 from General Revenue, between Twenty-four and Twenty-five Thousand Pounds. This expenditure is comprised in 13 entries, varying in amount from £5,000 downwards; and it appears to me that the information afforded in the Accounts is very inadequate to the extent of the disbursements. Under the Fixed Establishment the most minute details are furnished, where in fact there is but little room for any extravagance; whilst in these wholesale transactions, the particulars given are as limited as they can be. I submit therefore to your consideration that separate Statements of Expenditure under the Loans' Bills should be prepared, exhibiting the various heads of expense, classified in such convenient form as the nature of the case may admit of; and if the Statements could be accompanied by a brief Report upon each work from the pen of the Director of Public Works, they would be I think satisfactory documents to lay before Parliament. At least, they would enable Honorable Members to form an opinion as to the judgment displayed upon the manner in, or the object on, which the money had been laid out, and the advantages accruing to the Public from the outlay.

6. The transactions with the Immigration Commissioners are large, but they are restricted as far as the Treasury is concerned, to simple exchanges of money without any cognizance of its final application; the Treasury, in fact, being merely bankers in this business. Accounts in detail, supported by Vouchers are however rendered by the Secretary from time to time to this office, showing the Receipts and Expenditure in the Colony; but I have not yet received any Accounts of the Agency in London, though long since applied for. I am now informed, by the Secretary to the Commissioners, that those Accounts are in course of preparation, and that I may expect shortly to have them furnished. If on examination they appear to call for any particular observations from me, I will address you in a separate Report upon the subject.

7. The Amount remitted to the Agent-General in London during 1861 was considerable,—amounting indeed to £11,351 18s. 1d. I therefore submit to you, Sir, whether it would not be desirable to lay before Parliament either an Abstract or Copy of the Agents' Accounts-Current for the year.

I am not aware of anything further that I need remark upon in connection with this portion of the Public Accounts, reserving myself for a separate Report upon the Land Fund; but I think it due to your Accountant, before closing this Letter, to offer my testimony to the very creditable manner in which the Books of your Department are kept.

I have the honor to be,

Sir,

Your obedient humble Servant,

E. J. MANLEY, *Colonial Auditor.*

The Honorable the Colonial Treasurer.

MINUTE.

I AGREE with the Auditor in the principles he has laid down in paragraph 4; but would observe that the practice which he animadverts on existed prior to my accession to Office (25th April, 1857), the first Estimates I had to submit to Parliament having been Supplementary Estimates of Expenditure in 1856 and preceding years, amounting to £61,916 11s. 2d., including no less a sum than £24,329 10s. 11d. on Works and Buildings, Roads and Streets.

F. M. INNES.

No. 3.

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1861 compared with the Expenditure voted under the General Estimate for the Service of that Year, made up to 31 March, 1862.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1861.</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 1861.</i>	<i>Amount paid in 1862.</i>	<i>TOTALS.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>His Excellency the Governor.</i>						
Salary - - - - -	3774 3 10	225 16 2	4000 0 0	4000 0 0	—	—
Establishment - - - - -	1838 1 11	280 13 4	2118 15 3	2500 0 0	—	381 4 9
<i>Executive Council.</i>						
Salaries - - - - -	165 0 0	15 0 0	180 0 0	180 0 0	—	—
Contingencies—						
Stationery and Stores - - - - -	2 1 9	—	2 1 9	8 0 0	—	5 18 3
Fuel - - - - -	15 7 0	—	15 7 0	20 0 0	—	4 13 0
Light - - - - -	2 4 3	—	2 4 3	—	2 4 3	—
<i>Legislative Council.</i>						
Salaries - - - - -	1562 8 11	126 13 4	1689 2 3	1740 0 0	—	50 17 9
Contingencies—						
Witnesses' Expenses - - - - -	—	33 19 6	33 19 6	30 0 0	3 19 6	—
Incidental Expenses - - - - -	—	—	—	25 0 0	—	25 0 0
Stationery and Stores - - - - -	11 19 5	—	11 19 5	40 0 0	—	28 0 7
Fuel and Light - - - - -	56 19 8	10 11 0	67 10 8	75 0 0	—	7 9 4
<i>House of Assembly.</i>						
Salaries - - - - -	1792 14 0	182 11 8	1975 5 8	2191 0 0	—	215 14 4
Contingencies—						
Clerical Assistance - - - - -	53 10 0	—	53 10 0	50 0 0	3 10 0	—
Books of Reference for Library - - - - -	188 0 11	—	188 0 11	200 0 0	—	11 19 1
Newspapers of adjacent Colonies - - - - -	—	9 6 0	9 6 0	20 0 0	—	10 14 0
Extra Messenger - - - - -	55 6 0	—	55 6 0	100 0 0	—	44 14 0
Extra Domestic Service - - - - -	7 10 0	—	7 10 0	30 0 0	—	22 10 0
Witnesses' Expenses - - - - -	46 3 9	3 3 0	49 6 9	50 0 0	—	0 13 3
Incidental Expenses - - - - -	79 13 6	—	79 13 6	50 0 0	29 13 6	—
Stationery and Stores - - - - -	52 4 1	2 5 0	54 9 1	90 0 0	—	35 10 11
Fuel and Light - - - - -	82 11 0	30 12 0	113 3 0	150 0 0	—	36 17 0
Expenses incurred in connection with Special Cases of Enquiry - - - - -	318 0 0	—	318 0 0	—	318 0 0	—
<i>Colonial Secretary's Department.</i>						
Salaries, less proportion chargeable on Land Fund, £1047 10s. - - - - -	1572 3 11	234 3 4	1806 7 3	1802 10 0	3 17 3	—
Contingencies—						
Clerical Assistance - - - - -	91 13 4	8 6 8	100 0 0	100 0 0	—	—
Newspapers for Office - - - - -	9 19 0	6 11 0	16 10 0	20 0 0	—	3 10 0
Petty Expenses - - - - -	9 9 6	—	9 9 6	10 0 0	—	0 10 6
Bookbinding Materials - - - - -	—	43 15 4	43 15 4	100 0 0	—	56 4 8
Stationery and Stores - - - - -	51 0 11	—	51 0 11	40 0 0	11 0 11	—
Fuel and Light - - - - -	30 2 7	1 5 6	31 8 1	22 10 0	8 18 1	—
<i>Colonial Treasurer's Department.</i>						
Salaries, less proportion chargeable on Land Fund, £1026 13s. 4d. - - - - -	1558 6 8	235 0 0	1793 6 8	1903 6 8	—	110 0 0
Contingencies—						
Stationery and Stores - - - - -	24 9 1	1 5 9	25 14 10	35 0 0	—	9 5 2
Fuel and Light - - - - -	19 6 4	0 17 0	20 3 4	15 0 0	5 3 4	—
Advertising and Incidental Expenses - - - - -	35 4 10	26 0 0	61 4 10	100 0 0	—	38 15 2
<i>Audit Department.</i>						
Salaries, less proportion chargeable on Land Fund, £655 13s. 4d. - - - - -	1117 13 4	161 13 4	1279 6 8	1284 6 8	—	5 0 0
Contingencies—						
Stationery and Stores - - - - -	15 12 11	0 2 0	15 14 11	25 0 0	—	9 5 1
Fuel and Light - - - - -	13 6 9	0 12 9	13 19 6	12 0 0	1 19 6	—
Clerical Assistance and Advertising - - - - -	30 0 7	4 3 4	34 3 11	—	34 3 11	—
<i>Customs Department, Hobart Town.</i>						
Salaries - - - - -	3367 9 7	300 16 8	3668 6 3	3780 0 0	—	111 13 9
Contingencies—						
Repairs to Weighing Machine - - - - -	4 12 0	—	4 12 0	40 0 0	—	35 8 0
Stationery and Stores - - - - -	48 11 1	0 6 0	48 17 1	60 0 0	—	11 2 11
Fuel and Light - - - - -	32 2 5	—	32 2 5	22 0 0	10 2 5	—
Incidental Expenses - - - - -	0 10 0	—	0 10 0	—	0 10 0	—
<i>Carried forward</i> - - - - -	18,135 14 10	1945 9 8	20,081 4 6	20,920 13 4	433 2 8	1272 11 6

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1861.</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 1861.</i>	<i>Amount paid in 1862.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	18,135 14 10	1945 9 8	20,081 4 6	20,920 13 4	433 2 8	1272 11 6
<i>Customs, Launceston.</i>						
Salaries	2530 4 3	284 3 4	2764 7 7	2810 0 0	—	45 12 5
Contingencies—						
Repairs to Weighing Machine and Boat-	—	—	—	25 0 0	—	25 0 0
Stationery and Stores	40 16 5	0 18 8	41 15 1	40 0 0	1 15 1	—
Fuel, Light, and Water	50 11 6	3 2 6	53 14 0	22 0 0	31 14 0	—
New Boat	31 0 0	6 14 0	37 14 0	—	37 14 0	—
Incidental Expenses and Rent	5 9 0	—	5 9 0	—	5 9 0	—
Travelling Expenses	29 12 0	—	29 12 0	—	29 12 0	—
<i>Port Frederick—</i>						
Salaries	91 13 4	8 6 8	100 0 0	100 0 0	—	—
Contingencies—For Service of Customs at						
Outports, Mersey, Port Sorell, and						
Northern Coast	306 10 0	27 10 0	334 0 0	350 0 0	—	16 0 0
Surveying and Measuring Vessels, Hobart						
Town and Launceston	11 11 0	12 12 0	24 3 0	—	24 3 0	—
<i>Post Office.</i>						
Salaries, Hobart Town, less proportion						
chargeable on Land Fund, £229-	2091 16 4	212 11 2	2304 7 6	2194 7 6	110 0 0	—
Salaries, Launceston, less proportion charge-						
able on Land Fund, £143 16s. 2d.	947 18 10	100 2 6	1048 1 4	1378 1 4	—	330 0 0
Salaries, Interior, less proportion charge-						
able on Land Fund, £127 3s. 10d.	896 9 2	342 15 0	1239 4 2	1218 16 2	20 8 0	—
Contingencies—						
Petty Expenses	3 17 0	15 7 6	19 4 6	30 0 0	—	10 15 6
Stationery	40 9 2	—	40 9 2	70 0 0	—	29 10 10
Stores, including Mail-bags, Boxes, &c.	107 4 7	5 9 6	112 14 1	50 0 0	62 14 1	—
Printing and Gumming Postage Stamps	66 12 11	9 0 0	75 12 11	100 0 0	—	24 7 1
Livery for Letter Carriers and Mail						
Guards	41 13 0	—	41 13 0	60 0 0	—	18 7 0
Fuel, Light, and Water	93 12 10	4 0 8	97 13 6	77 5 0	20 8 6	—
Advertising	37 17 2	4 9 3	42 6 5	50 0 0	—	7 13 7
Unforeseen Expenses	5 3 6	7 8 0	12 11 6	50 0 0	—	37 8 6
Rent	475 0 0	100 0 0	575 0 0	400 0 0	175 0 0	—
Transport, Travelling Expenses	23 11 0	—	23 11 0	50 0 0	—	26 9 0
Cartage and Boat-hire	0 5 0	—	0 5 0	45 0 0	—	44 15 0
Conveyance of Mails—						
Postal Communication with Great Britain	2471 4 0	129 9 3	2600 13 3	5000 0 0	—	2399 6 9
Conveyance of Inland Mails	5123 14 11	487 1 9	5610 16 8	5632 0 0	—	21 3 4
Contingent Mail Contracts	—	—	—	200 0 0	—	200 0 0
Gratuities to Masters of Vessels for Con-						
veyance of Ship Letters	756 11 0	66 8 9	822 19 9	1000 0 0	—	177 0 3
British Postage on Letters passing						
through the United Kingdom, and						
French Transit Rate	99 8 5	—	99 8 5	250 0 0	—	150 11 7
<i>Office of Stores.</i>						
Salaries, less proportion chargeable on Land						
Fund, £275	143 17 2	38 6 8	182 3 10	395 0 0	—	212 16 2
Contingencies—						
Store Labour, Clerical Assistance, and						
Incidental Expenses	65 18 0	16 2 6	82 0 6	50 0 0	32 0 6	—
Stationery and Stores	14 11 9	0 19 0	15 10 9	25 0 0	—	9 9 3
Fuel and Light	8 17 10	0 8 6	9 6 4	10 0 0	—	0 13 8
Advertising	57 2 2	1 10 6	58 12 8	50 0 0	8 12 8	—
Transport—Conveyance of Stationery, &c.	1 3 0	12 9 3	13 12 3	20 0 0	—	6 7 9
<i>Government Printer.</i>						
Salaries, less proportion chargeable on Land						
Fund £464 4s. 9d.	350 15 2	60 16 8	411 11 10	515 15 2	—	104 3 4
Allowances—Wages to Compositors, &c.,						
less proportion chargeable on Land Fund,						
£947 8s. 6d.	2092 1 8	292 19 0	2385 0 8	1052 11 6	1332 9 2	—
In lieu of House and Office	133 6 8	25 0 0	158 6 8	250 0 0	—	91 13 4
Contingencies—						
Repairs to Presses and Petty Expenses	—	31 7 4	31 7 4	35 0 0	—	3 12 8
Stationery and Stores	1132 17 0	9 7 6	1142 4 6	920 0 0	222 4 6	—
Fuel and Light	24 6 0	4 2 0	28 8 0	50 0 0	—	21 12 0
<i>Carried forward</i>	38,540 7 7	4216 9 1	42,756 16 8	45,496 10 0	2547 7 2	5287 0 6

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1861.</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 1861.</i>	<i>Amount paid in 1862.</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> -	38,540 7 7	4216 9 1	42,756 16 8	45,496 10 0	2547 7 2	5287 0 6
<i>Registrar Births, Deaths, and Marriages.</i>						
Salaries -	256 13 4	23 6 8	280 0 0	280 0 0	—	—
Allowances -	275 9 2	76 5 10	351 15 0	425 0 0	—	73 5 0
Contingencies—						
Stationery and Bookbinding -	47 8 1	—	47 8 1	10 0 0	37 8 1	—
Stores -	—	—	—	3 0 0	—	3 0 0
Fuel and Water -	2 2 10	—	2 2 10	8 5 0	—	6 2 2
<i>Public Buildings, Roads, and Electric Telegraph.</i>						
Salaries, less proportion chargeable on Land Fund, £251 7s. 3d. -	497 16 1	70 0 0	567 16 1	538 12 9	29 3 4	—
Contingencies—						
Stationery and Stores -	77 14 1	3 11 0	81 5 1	20 0 0	61 5 1	—
Fuel and Light -	37 14 0	1 14 8	39 8 8	10 0 0	29 8 8	—
Transport—Travelling Expenses -	247 17 6	19 8 0	267 5 6	100 0 0	167 5 6	—
Electric Telegraph—						
Land line—Salaries, less proportion chargeable on Land Fund, £353 3s. 8d. -	500 11 4	68 6 8	568 18 0	756 16 4	—	187 18 4
Inland Station—Salaries, less proportion chargeable on Land Fund, £95 9s. 1d. -	52 10 6	8 6 8	60 17 2	204 10 11	—	143 13 9
Inter-Colonial and Submarine Lines—ditto -	476 5 0	56 13 4	532 18 4	1175 0 0	—	642 1 8
Rent -	20 0 0	15 0 0	35 0 0	50 0 0	—	15 0 0
Contingencies—						
Repairs, &c., to Land Line -	333 8 11	—	333 8 11	400 0 0	—	66 11 1
Ditto Submarine and Inland Lines -	185 3 0	475 13 7	660 16 7	800 0 0	—	139 3 5
Stationery and Stores -	168 0 7	6 17 11	174 18 6	500 0 0	—	325 1 6
Fuel, Light, and Water -	56 16 3	5 19 4	62 15 7	82 5 0	—	19 9 5
Transport—Conveyance of Stores -	22 3 7	0 6 4	22 9 11	40 0 0	—	17 10 1
Incidental—Rent and Livery for Messenger -	14 14 9	—	14 14 9	—	14 14 9	—
Erection of Telegraph on New Town Race-course during the Champion Race Week -	—	2 1 7	2 1 7	—	2 1 7	—
<i>Education.</i>						
Salaries, Hobart Town -	747 10 0	68 6 8	815 16 8	820 0 0	—	4 3 4
Ditto, Launceston -	366 13 4	33 6 8	400 0 0	400 0 0	—	—
Contingencies—						
Stationery and Stores* -	217 14 3	15 15 0	233 9 3	35 0 0	198 9 3	—
Light, Fuel, and Water -	25 9 3	0 15 2	26 4 5	12 5 0	13 19 5	—
Transport—Travelling Expenses -	325 6 4	10 1 9	335 8 1	350 0 0	—	14 11 11
Exhibition to Superior Schools from Public Schools -	58 2 6	24 2 6	82 5 0	—	82 5 0	—
<i>Lecturer on Modern History</i> -	137 10 0	12 10 0	150 0 0	150 0 0	—	—
<i>Council of Education</i> -	367 5 7	278 17 2	646 2 9	360 0 0	286 2 9	—
<i>Powder Magazine.</i>						
Salary, Hobart Town -	36 13 4	3 6 8	40 0 0	40 0 0	—	—
Ditto, Launceston -	110 0 0	10 0 0	120 0 0	120 0 0	—	—
<i>Health Officers.</i>						
Salaries -	183 6 8	16 13 4	200 0 0	200 0 0	—	—
<i>Agent-General in London.</i>						
Salary -	157 10 0	—	157 10 0	200 0 0	—	42 10 0
Postages -	3 6 1	—	3 6 1	—	3 6 1	—
<i>Judges.</i>						
Salaries -	2475 0 0	225 0 0	2700 0 0	2700 0 0	—	—
<i>Supreme Court.</i>						
Salaries, less proportion chargeable on Land Fund, £400 -	1256 5 0	151 5 0	1407 10 0	1575 0 0	—	167 10 0
Contingencies—						
Stationery and Stores -	29 8 9	0 5 0	29 13 9	33 0 0	—	3 6 3
Fuel and Light -	48 13 4	5 4 6	53 17 10	40 0 0	13 17 10	—
Transport—Travelling Expenses -	271 8 6	3 12 0	275 0 6	300 0 0	—	24 19 6
<i>Carried forward.</i> -	48,629 19 6	5909 2 1	54,539 1 7	58,235 5 0	3486 14 6	7182 17 11

NOTE.—The sum of £212 6s. 5d. charged as Stationery, &c., under this Department should have been placed against the vote for Education in the Local Estimate.—E. J. M.

Establishments detailed.	Expenditure on account of the Year 1861.						Estimate or Special Appropriation by Act or Resolution.			Above the Estimate.			Below the Estimate.					
	Amount paid in 1861.			Amount paid in 1862.			TOTAL.											
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward - - -	48,629	19	6	5909	2	1	54,539	1	7	58,235	5	0	3486	14	6	7182	17	11
Law Officers of the Crown.																		
Salaries, less proportion chargeable on Land Fund, £500 - - -	1130	17	2	171	13	4	1302	10	6	2020	0	0	—			717	9	6
Allowances - - -	51	12	8	4	3	4	55	16	0	100	0	0	—			44	4	0
Contingencies—																		
Newspapers for Attorney-General - -	2	18	6	8	15	0	11	13	6	12	0	0	—			0	6	6
Stationery and Stores - - -	15	12	5	—			15	12	5	38	0	0	—			22	7	7
Fuel - - -	23	13	0	—			23	13	0	30	0	0	—			6	7	0
Transport—Travelling Expenses - -	132	0	0	17	0	0	149	0	0	200	0	0	—			51	0	0
Professional Assistance to Attorney-General	130	4	0	—			130	4	0	—			130	4	0	—		
Registrar of Deeds.																		
Salaries - - -	366	13	4	33	6	8	400	0	0	410	0	0	—			10	0	0
Contingencies—																		
Bookbinding - - -	20	9	0	—			20	9	0	21	0	0	—			0	11	0
Stationery and Stores - - -	3	6	9	—			3	6	9	13	0	0	—			9	13	3
Fuel and Light - - -	4	10	9	0	6	5	4	17	2	10	0	0	—			5	2	10
Clerical Assistance - - -	6	13	0	—			6	13	0	—			6	13	0	—		
Sheriff.																		
Salaries, Hobart Town - - -	1036	16	8	94	8	4	1131	5	0	1131	5	0	—			—		
Ditto, Launceston - - -	569	6	8	51	18	4	621	5	0	621	5	0	—			—		
Allowances to Constables acting as Javelin Men - - -	25	15	0	8	10	0	34	5	0	100	0	0	—			65	15	0
Contingencies—																		
Stationery and Stores - - -	24	11	11	0	6	6	24	18	5	35	0	0	—			10	1	7
Fuel and Light - - -	32	4	5	0	6	8	32	11	1	25	0	0	7	11	1	—		
Transport—Travelling Expenses - -	331	0	6	76	18	0	407	18	6	340	0	0	67	18	6	—		
Incidental Expenses and Water - -	12	17	10	3	5	0	16	2	10	—			16	2	10	—		
Insolvent Estates.																		
Salaries - - -	645	16	8	104	3	4	750	0	0	750	0	0	—			—		
Contingencies—Stationery - - -	3	5	6	—			3	5	6	6	0	0	—			2	14	6
Court of Requests and Quarter Sessions, Hobart Town.																		
Salaries - - -	551	13	4	30	16	8	582	10	0	660	0	0	—			77	10	0
Contingencies—																		
Stationery and Stores - - -	8	8	3	0	10	0	8	18	3	6	0	0	2	18	3	—		
Fuel - - -	10	5	5	0	8	6	10	13	11	10	0	0	0	13	11	—		
Court of Requests and Quarter Sessions, Launceston.																		
Salaries - - -	907	10	0	82	10	0	990	0	0	990	0	0	—			—		
Contingencies—																		
Stationery and Stores - - -	23	3	8	—			23	3	8	15	0	0	8	3	8	—		
Fuel, Light, and Water - - -	17	3	6	0	6	8	17	10	2	10	0	0	7	10	2	—		
Advertising - - -	0	17	0	3	6	0	4	3	0	—			4	3	0	—		
Transport—Travelling Expenses - -	29	8	7	5	19	4	35	7	11	150	0	0	—			114	12	1
Court of Requests and Quarter Sessions, Burnie, Emu Bay.																		
Salaries - - -	7	7	10	2	1	8	9	9	6	—			9	9	6	—		
Contingencies—Stationery - - -	1	17	0	—			1	17	0	—			1	17	0	—		
Administration of Justice.																		
Witnesses' Expenses on Criminal Trials -	2317	10	0	0	12	0	2318	2	0	2400	0	0	—			81	18	0
Jurors' Expenses - - -	150	0	0	—			150	0	0	150	0	0	—			—		
Transport of Prisoners and Constables -	327	9	5	30	10	7	358	0	0	200	0	0	158	0	0	—		
Expense of Executions - - -	83	5	4	7	1	7	90	6	11	150	0	0	—			59	13	1
Incidental Expenses of Jurors - -	17	0	0	—			17	0	0	25	0	0	—			8	0	0
Rewards for Apprehension of Absconders -	8	12	0	—			8	12	0	20	0	0	—			11	8	0
Police.																		
Salaries - - -	925	16	8	84	3	4	1010	0	0	1010	0	0	—			—		
Allowances - - -	82	10	0	7	10	0	90	0	0	90	0	0	—			—		
Contingencies—																		
Stationery and Stores - - -	14	4	3	—			14	4	3	30	0	0	—			15	15	9
Fuel and Light - - -	25	16	8	0	14	0	26	10	8	25	0	0	1	10	8	—		
Incidental Expenses - - -	—			1	0	0	1	0	0	—			1	0	0	—		
Transport—Travelling Expenses - -	142	0	0	29	9	0	171	9	0	200	0	0	—			28	11	0
Carried forward - - -	58,852	4	2	6771	2	4	65,623	6	6	70,238	15	0	3910	10	1	8525	18	7

Establishments detailed.	Expenditure on account of the Year 1861.						Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.									
	Amount paid in 1861.			Amount paid in 1862.						TOTAL.								
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward	58,852	4	2	6771	2	4	65,623	6	6	70,238	15	0	3910	10	1	8525	18	7
<i>Ecclesiastical.</i>																		
Church of England, Salaries	6233	6	8	566	13	4	6800	0	0	6800	0	0	—			—		
Ditto, Allowances	2343	14	6	213	6	8	2557	1	2	2560	0	0	—			2	18	10
Church of Scotland, Salaries	2062	10	0	187	10	0	2250	0	0	2250	0	0	—			—		
Ditto, Allowances	751	13	4	68	6	8	820	0	0	820	0	0	—			—		
Church of Rome, Salaries	1189	17	10	103	6	8	1293	4	6	1340	0	0	—			46	15	6
Ditto, Allowances	430	16	8	39	3	4	470	0	0	470	0	0	—			—		
Grant in aid of Wesleyan Missions	450	0	0	150	0	0	600	0	0	600	0	0	—			—		
Ditto Jewish Church	112	10	0	37	10	0	150	0	0	150	0	0	—			—		
Contingencies—Stationery	15	12	3	—			15	12	3	10	0	0	5	12	3	—		
Pensions, Retired Allowances, &c.	4764	2	5	999	5	9	5763	8	2	6005	17	7	—			242	9	5
<i>Hospitals.</i>																		
Salaries	2477	7	4	221	6	2												
Allowances	—			—														
Rent	45	0	0	15	0	0												
Contingencies—																		
Stores and Stationery	258	10	9	5	15	6												
Clothing and Bedding	932	19	8	91	3	11												
Provisions	3768	9	11	361	16	7	11,008	15	9	11,800	0	0	—			791	4	3
Fuel and Light	705	12	8	73	0	11												
Medicines and Surgical Instruments	471	12	0	61	12	7												
Medical Comforts	561	15	6	37	7	4												
Funeral Expenses	76	3	3	7	0	0												
Washing and Incidental Expenses	206	19	10	52	14	7												
Conveyance to Hospital	58	8	11	11	13	6												
Repairs to Buildings	493	13	7	13	11	3												
<i>Hospital for the Insane.</i>																		
Salaries	2565	4	11	233	19	4												
Allowances	106	6	8	9	13	4												
Contingencies—																		
Stores and Stationery	255	2	5	135	15	7												
Clothing and Bedding	603	8	2	14	3	11												
Provisions	2543	9	1	244	12	4												
Fuel and Light	501	6	2	27	1	1												
Medicines	53	15	5	—														
Wines and other Medical Comforts	282	16	6	13	12	6	7925	9	5	9700	0	0	—			1774	10	7
Incidental Expenses	112	18	0	25	13	6												
Medical Fees and other Preliminary Charges	30	13	0	7	1	0												
Transport—Travelling Expenses of Commissioners	32	12	6	12	0	0												
Conveyance of Paupers and Stores to the Asylum	76	19	6	7	4	6												
Rent	22	10	0	7	10	0												
<i>Queen's Orphan Schools.</i>																		
Salaries	3528	14	2	299	7	8												
Allowances	118	17	1	16	14	4												
Rent	90	0	0	30	0	0												
Contingencies—																		
Stores and Stationery	363	17	9	83	2	4												
Clothing and Bedding	1829	5	7	791	18	0												
Provisions	3208	13	9	256	7	1												
Fuel and Light	666	14	8	27	0	0	12,463	7	3	10,500	0	0	1963	7	3	—		
Medicines and Medical Comforts	148	15	7	7	11	11												
Washing and Incidental Expenses	410	17	1	20	2	11												
Transport—Travelling Expenses of Commissioners	23	18	0	—														
Conveyance of Children and Stores to School	17	15	6	3	8	10												
Additions and Repairs to Buildings	495	10	3	24	14	9												
<i>Convict Discipline.</i>																		
Maintenance of Colonially-convicted Offenders	—			—			9000	0	0	—			9000	0	0	—		
Rewards for Apprehension of Offenders	2	0	0	—			2	0	0	200	0	0	—			198	0	0
Rent of Stone-breaking Yard, Penitentiary, Hobart	—			20	0	0	20	0	0	20	0	0	—			—		
Carried forward	105,355	3	0	12,407	2	0	117,762	5	0	132,464	12	7	5879	9	7	20,581	17	2

Establishments detailed.	Expenditure on account of the Year 1861.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1861.	Amount paid in 1862.	TOTAL.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i> -	105,355 3 0	12,407 2 0	117,762 5 0	132,464 12 7	5879 9 7	20,581 17 2
<i>Interest.</i>						
On Debentures issued under 21 Vict. No. 29	1881 0 0	—	1881 0 0	1872 0 0	9 0 0	—
Ditto 22 Vict. No. 35 -	1262 6 8	—	1262 6 8	1260 0 0	2 6 8	—
Ditto 23 Vict. No. 40 -	1171 14 9	—	1171 14 9	629 0 0	542 14 9	—
Ditto 24 Vict. No. 38 -	36 14 2	—	36 14 2	—	36 14 2	—
On Overdrawn Bank Accounts -	—	259 6 10	259 6 10	—	259 6 10	—
<i>Works and Buildings, &c. not provided for.</i>						
New Public Offices, Launceston -	7447 16 8	20 0 0	7467 16 8	—	7467 16 8	—
Customs' Buildings, Torquay -	170 4 0	—	170 4 0	—	170 4 0	—
Additions to Hospital and Invalid Depot -	607 4 4	24 10 9	631 15 1	—	631 15 1	—
Additions to Queen's Orphan Schools -	1565 17 0	458 15 0	2024 12 0	—	2024 12 0	—
<i>Miscellaneous.</i>						
Furniture, New Public Buildings and Public Offices generally -	628 18 0	—	628 18 0	500 0 0	128 18 0	—
Advertising Public Works -	22 13 10	3 12 9	26 6 7	30 0 0	—	3 13 5
For taking a Census of the Colony -	1620 7 8	—	1620 7 8	1000 0 0	620 7 8	—
Continuation of the Electric Telegraph from Launceston to the Township of Longford	323 0 9	—	323 0 9	220 0 0	103 0 9	—
Cost of Parliamentary and other Papers -	28 10 1	—	28 10 1	50 0 0	—	21 9 11
Newspapers for Record -	3 4 0	3 4 0	6 8 0	20 0 0	—	13 12 0
Taking Jury List -	101 10 0	7 10 0	109 0 0	125 0 0	—	16 0 0
Expenses of Elections -	713 14 3	17 1 8	730 15 11	1000 0 0	—	269 4 1
Ditto taking Electoral Rolls -	379 10 3	1 8 6	380 18 9	200 0 0	180 18 9	—
Expenses connected with the Collection of the Rural Police Rates -	436 17 5	191 19 9	628 17 2	850 0 0	—	221 2 10
Expenses connected with the Revision of the Valuation Rolls -	520 2 6	1 12 0	521 14 6	125 0 0	396 14 6	—
To enable the Government to pay the Toll demanded from Clergymen at New Norfolk for crossing the Bridge, and from Children attending the School there -	20 0 0	—	20 0 0	20 0 0	—	—
Repayments under Impounding Act -	—	—	—	50 0 0	—	50 0 0
Repairs to Public Buildings generally -	587 8 0	133 18 9	721 6 9	500 0 0	221 6 9	—
Maintenance of Batteries -	316 16 0	27 4 1	344 0 1	100 0 0	244 0 1	—
Commission on recovery of Overcharges made by Imperial Government against the Colony -	175 7 0	71 11 0	246 18 0	—	246 18 0	—
Unforeseen Expenses—						
Travelling Expenses incurred by J. A. Youl, Esq., visiting Hobart Town on account of Imperial Claims and Deloraine Railway -	20 4 0	—	—	—	—	—
Repayment of Bounty Tickets issued under Regulations of 24 January, 1854	17 0 0	—	—	—	—	—
Loss on sale of bullock killed by direction of the Government on the supposition of it being affected with Pleuro Pneumonia -	1 9 3	—	81 1 3	100 0 0	—	18 18 9
Passage-money from Sydney to Hobart Town of the shipwrecked Crew of the schooner <i>Harp</i> , and Provisions supplied to ditto -	37 10 0	4 10 0	—	—	—	—
Cartage of Four Casks seized at New Norfolk in connection with an Information for detection of an illicit Still -	—	0 8 0	—	—	—	—
	125,452 3 7	13,633 15 1	139,085 1 88	141,115 12 7	19,166 4 3	21,195 18 2
<i>Deduct Amount above the Estimate</i> -	—	—	—	—	—	19,166 4 3
BELOW THE ESTIMATE FOR 1861 -	—	—	—	—	—	£2,029 13 11

FRED. M. INNES, Colonial Treasurer.

Colonial Treasury, Hobart Town, 8th May, 1862.

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

E. J. MANLEY, Colonial Auditor.

No. 4.

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1861 as compared with the Expenditure voted under the Local Estimate for that Year, made up to 31 March, 1862.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1861.</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 1861.</i>	<i>Amount paid in 1862.</i>	<i>TOTALS.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of Hobart, including Kingston and Clarence.</i>						
Salaries, less contribution from Land Fund, £275	3587 13 2	358 19 4	3946 12 6	3974 10 0	..	27 17 6
Allowances	75 16 8	7 18 4	83 15 0	110 0 0	..	26 5 0
Contingencies—						
Stationery, Stores, Clothing, and Bedding	52 12 10	1 2 6	53 15 4	55 0 0	..	1 4 8
Provisions, Fuel, and Light	187 3 9	34 4 4	221 8 1	320 0 0	..	98 11 11
Repairs to Boats	3 6 0	..	3 6 0	10 0 0	..	6 14 0
Clerical Assistance	8 10 0	..	8 10 0	..	8 10 0	..
Transport—						
Ferryage	7 0 0	5 0 0	12 0 0	32 0 0	..	20 0 0
Conveyance of Stores	..	1 2 6	1 2 6	5 0 0	..	3 17 6
<i>Kingston.</i>						
Salaries, less contribution from Land Fund, £375	905 13 4	113 6 8	1019 0 0	1047 10 0	..	28 10 0
Allowances	91 13 4	8 6 8	100 0 0	100 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	9 0 9	..	9 0 9	15 0 0	..	5 19 3
Provisions, Fuel, and Light	43 0 7	3 18 11	46 19 6	70 0 0	..	23 0 6
Uniform Clothing, to be refunded by Police	..	..	..	80 0 0	..	80 0 0
New Boat	10 0 0	..	10 0 0	..	10 0 0	..
Rent	3 10 0	..	3 10 0	..	3 10 0	..
Transport—						
Ferryage	15 0 0	5 0 0	20 0 0	20 0 0	..	..
Conveyance of Stores	0 2 8	0 2 8	0 5 4	2 0 0	..	1 14 8
Maintenance, Transport, and Funeral Expenses of Paupers	4 5 0	..	4 5 0	..	4 5 0	..
<i>Clarence. [Municipality.]</i>						
Salaries, less contribution from Land Fund, £162 10s.	..	..	..	626 5 0	..	626 5 0
Allowances	..	..	..	50 0 0	..	50 0 0
<i>Gaols.</i>						
Salaries	832 13 8	80 8 4	913 2 0	896 18 9	16 3 3	..
<i>Gaols, &c., for Females.</i>						
Salaries	183 11 8	36 13 4	220 5 0	220 0 0	0 5 0	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	678 17 3	24 5 5	703 2 8	766 0 0	..	62 17 4
Provisions, Fuel, and Light	1656 3 6	185 17 0	1842 0 6	2061 0 0	..	218 19 6
<i>Grant in aid of Public Institutions:</i>						
In aid of Benevolent Society, Hobart Town	600 0 0	200 0 0	800 0 0	800 0 0	..	..
In aid of Ragged Schools, ditto	150 0 0	50 0 0	200 0 0	200 0 0	..	..
In aid of Public Library, ditto	200 0 0	..	200 0 0	400 0 0	..	200 0 0
In aid of Mechanics' Institute, ditto	..	250 0 0	250 0 0	250 0 0	..	..
Maintenance, Transport, and Funeral Expenses of Paupers	232 15 1	38 14 5	271 9 6	..	271 9 6	..
<i>Coroners' Inquests.</i>						
Hobart Town	235 4 0	9 9 0	244 13 0	300 0 0	..	55 7 0
Kingston	15 5 0	..	15 5 0	30 0 0	..	14 15 0
Clarence	..	..	..	20 0 0	..	20 0 0
<i>Municipality of Hobart Town.</i>						
Contribution in aid of Municipal Funds of Hobart Town in accordance with 23 Vict. No. 29	..	1152 15 10	1152 15 10	1152 15 10	..	..
Balance of Contribution for 1859, in accordance with Act 23 Vict. No. 36	847 14 7	..	847 14 7	847 14 7	..	..
<i>District of Franklin.</i>						
Salaries, less contribution from Land Fund, £450	1670 18 8	200 6 4	1871 5 0	1874 15 0	..	3 10 0
<i>Carried forward.</i>	12,307 11 6	2767 11 7	15,075 3 1	16,336 9 2	314 2 9	1575 8 10

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1861.</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 1861.</i>	<i>Amount paid in 1862.</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>	12,307 11 6	2767 11 7	15,075 3 1	16,336 9 2	814 2 9	1575 8 10
<i>District of Franklin—continued.</i>						
Allowances	91 13 4	8 6 8	100 0 0	100 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	31 8 10	..	31 8 10	25 0 0	6 8 10	..
Provisions, Fuel, and Light	45 7 9	12 0 0	57 7 9	65 0 0	..	7 12 3
New Boat and repairs to Boat	10 10 0	..	10 10 0	50 0 0	..	39 10 0
Uniform Clothing, to be refunded by Police	..	..	..	105 0 0	..	105 0 0
Rent	2 10 0	..	2 10 0	..	2 10 0	..
Transport—						
Travelling Expenses	90 14 2	6 17 8	97 11 10	150 0 0	..	52 8 2
Conveyance of Stores	..	..	..	2 0 0	..	2 0 0
Ferryage and Conveyance, of Prisoners and Constables	3 15 0	1 5 0	5 0 0	15 0 0	..	10 0 0
Maintenance, Transport, and Funeral Expenses of Paupers	7 3 0	..	7 3 0	..	7 3 0	..
Coroners' Inquests	48 10 8	..	48 10 8	75 0 0	..	26 9 4
<i>District of Launceston (Selby).</i>						
<i>Police.</i>						
Salaries, less Contribution from Land Fund, £187 10s.	1301 6 5	196 17 11	1498 4 4	1687 8 9	..	189 4 5
Allowances	45 16 8	4 3 4	50 0 0	50 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	22 4 0	..	22 4 0	25 0 0	..	2 16 0
Fuel and Light	53 14 8	6 11 5	60 6 1	60 0 0	0 6 1	..
Uniform Clothing, to be refunded by Police	..	..	..	62 0 0	..	62 0 0
Rents	43 15 0	6 5 0	50 0 0	61 4 0	..	11 4 0
Transport—						
Conveyance of Prisoners and Ferryage	4 0 6	1 9 0	5 9 6	25 0 0	..	19 10 6
Conveyance of Stores	..	..	..	5 0 0	..	5 0 0
<i>Gaols.</i>						
Salaries	2325 3 8	210 15 0	2535 18 8	2457 10 0	78 8 8	..
Allowances	31 1 6	..	31 1 6	40 0 0	..	8 18 6
Contingencies—						
Stationery, Stores, Clothing, and Bedding	346 7 10	27 8 0	373 15 10	410 0 0	..	36 4 2
Provisions, Fuel, and Light	1503 9 1	190 18 6	1694 7 7	1555 0 0	139 7 7	..
Transport—Conveyance of Stores	1 17 10	..	1 17 10	10 0 0	..	8 2 2
Rent	0 1 0	..	0 1 0	..	0 1 0	..
<i>Charitable Allowances.</i>						
Maintenance, Transport, and Funeral Expenses of Paupers	75 0 0	..	75 0 0	..	75 0 0	..
Contribution to Launceston Hospital	2000 0 0	370 0 0	2370 0 0	2000 0 0	370 0 0	..
<i>Grant in aid of Public Institutions.</i>						
In aid of Benevolent Society, Launceston	200 0 0	..	200 0 0	200 0 0	..	..
In aid of the purchase of Books for Public Library, Launceston	..	..	..	200 0 0	..	200 0 0
In aid of the Mechanics' Institute, Launceston	150 0 0	..	150 0 0	150 0 0	..	..
<i>Municipality of Launceston.</i>						
Contribution in aid of Municipal Fund of Launceston, in accordance with 23 Vict. No. 29, for the Year 1860	1635 0 7	..	1635 0 7	1635 0 7	..	..
Ditto for the Year 1861	..	1635 0 7	1635 0 7	1635 0 7	..	..
<i>Coroners' Inquests</i>	57 16 0	4 17 0	62 13 0	120 0 0	..	57 7 0
<i>District of Longford.</i>						
Salaries—less contribution from Land Fund, £75	1382 5 11	130 5 7	1512 11 6	1569 6 3	..	56 14 9
Allowances	22 18 4	2 1 8	25 0 0	25 0 0	..	..
Contingencies—Stationery, Stores, Clothing and Bedding	31 9 9	..	31 9 9	32 0 0	..	0 10 3
Provisions, Fuel and Light	153 5 8	24 3 10	177 9 6	165 0 0	12 9 6	..
Uniform Clothing, to be refunded by the Police	..	..	..	90 0 0	..	90 0 0
<i>Carried forward</i>	24,025 18 8	5606 17 9	29,632 16 5	31,192 19 4	1005 17 5	2566 0 4

Establishments detailed.	Expenditure on account of the Year 1861.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1861.	Amount paid in 1862.	TOTAL.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	24,025 18 8	5606 17 9	29,632 16 5	31,192 19 4	1005 17 5	2566 0 4
<i>District of Longford—continued.</i>						
Rent	6 0 0	..	6 0 0	20 0 0	..	14 0 0
Transport—Conveyance of Stores	2 3 6	..	2 3 6	4 0 0	..	1 16 6
Coroner's Inquests	65 0 0	..	65 0 0	50 0 0	15 0 0	..
Maintenance, Transport and Funeral Expenses of Paupers	23 5 0	..	23 5 0	..	23 5 0	..
<i>District of Morven.</i>						
Salaries—less contribution from Land Fund £112 10s.	918 10 2	96 12 4	1015 2 6	1032 7 6	..	17 5 0
Allowances	45 16 8	4 3 4	50 0 0	50 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing and Bedding	20 19 9	..	20 19 9	16 0 0	4 19 9	..
Provisions, Fuel and Light	69 16 3	9 15 7	79 11 10	75 0 0	4 11 10	..
Uniform Clothing, to be refunded by Police	..	..	..	60 0 0	..	60 0 0
Rent	32 15 6	10 0 0	42 15 6	51 6 6	..	8 11 0
Transport—Conveyance of Stores	0 19 3	..	0 19 3	2 0 0	..	1 0 9
Coroner's Inquests	20 4 4	..	20 4 4	25 0 0	..	4 15 8
Maintenance, Transport, and Funeral Expenses of Paupers	9 9 0	..	9 9 0	..	9 9 0	..
<i>District of George Town.</i>						
Salaries, less contribution from Land Fund, £225.	685 0 0	84 0 0	769 0 0	782 10 0	..	13 10 0
Allowances	45 16 8	4 3 4	50 0 0	50 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing and Bedding	12 11 9	..	12 11 9	15 0 0	..	2 8 3
Provisions, Fuel and Light	36 17 2	8 7 7	45 4 9	40 0 0	5 4 9	..
Uniform Clothing, to be refunded by Police	..	..	..	50 0 0	..	50 0 0
Repairs to Boats	4 14 0	..	4 14 0	15 0 0	..	10 6 0
Transport—Conveyance of Stores	0 5 6	..	0 5 6	4 0 0	..	3 14 6
Conveyance of Constables and Prisoners	..	..	..	20 0 0	..	20 0 0
Coroner's Inquests	6 6 0	..	6 6 0	20 0 0	..	13 14 0
Maintenance, Transport, and Funeral Expenses of Paupers	33 3 6	..	33 3 6	..	33 3 6	..
<i>District of Richmond.*</i>						
Salaries, less contribution from Land Fund, £102 11s. 3d.	665 12 1	..	665 12 1	1071 1 3	..	405 9 2
Allowances	14 13 0	..	14 13 0	25 0 0	..	10 7 0
Contingencies—						
Stationery, Stores, Clothing, and Bedding	14 17 7	..	14 17 7	20 0 0	..	5 2 5
Provisions, Fuel and Light	57 5 10	..	57 5 10	100 0 0	..	42 14 2
Uniform Clothing, to be refunded by Police	..	..	..	52 0 0	..	52 0 0
Rent	3 1 1	..	3 1 1	5 4 0	..	2 2 11
Transport—Conveyance of Stores	..	..	..	2 0 0	..	2 0 0
Coroner's Inquests	14 1 8	..	14 1 8	35 0 0	..	20 18 4
Maintenance, Transport, and Funeral Expenses of Paupers	8 4 0	..	8 4 0	..	8 4 0	..
* Municipality from the 1st August, 1861.						
<i>Sorell Station.</i>						
Salaries, less contribution from Land Fund, £200	797 3 4	92 11 8	889 15 0	898 15 0	..	9 0 0
Allowances	45 16 8	4 3 4	50 0 0	50 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	8 14 0	..	8 14 0	14 0 0	..	5 6 0
Provisions, Fuel and Light	61 3 0	3 13 1	64 16 1	55 0 0	9 16 1	..
Uniform Clothing, to be refunded by Police	..	..	..	52 0 0	..	52 0 0
New Boat	10 0 0	..	10 0 0	..	10 0 0	..
Rent	7 10 0	2 10 0	10 0 0	10 0 0	..	..
Transport—Conveyance of Stores	..	..	..	2 0 0	..	2 0 0
Coroner's Inquests	35 1 0	..	35 1 0	20 0 0	15 1 0	..
Maintenance, Transport, and Funeral Expenses of Paupers	9 8 0	..	9 8 0	..	9 8 0	..
<i>District of Brighton.</i>						
Salaries, less contribution from Land Fund, £162 10s. 0d.	1285 5 2	138 14 10	1424 0 0	1423 12 6	0 7 6	..
<i>Carried forward</i>	29,103 9 16	6065 12 10	35,169 1 11	37,410 16 1	1154 7 10	3396 2 0

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1861.</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 1861.</i>	<i>Amount paid in 1862.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	29,108 9 1	6065 12 10	35,169 1 11	37,410 16 1	1154 7 10	3396 2 0
<i>District of Brighton—continued.</i>						
Allowances	99 18 8	10 8 4	110 7 0	100 0 0	10 7 0	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	13 9 8	..	13 9 8	28 0 0	..	14 10 4
Provisions, Fuel and Light	103 2 0	24 10 4	127 12 4	100 0 0	27 12 4	..
Uniform Clothing, to be refunded by Police	..	..	..	72 0 0	..	72 0 0
Transport—Conveyance of Stores	0 17 9	0 10 0	1 7 9	2 0 0	..	0 12 3
Coroner's Inquests	50 8 0	..	50 8 0	30 0 0	20 8 0	..
Maintenance, Transport, and Funeral Expenses of Paupers	12 1 0	..	12 1 0	..	12 1 0	..
<i>District of New Norfolk.</i>						
Salaries, less contribution from Land Fund, £175.	694 10 6	80 3 3	774 13 9	776 3 9	..	1 10 0
Allowances	68 15 0	6 5 0	75 0 0	75 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	5 4 10	..	5 4 10	9 0 0	..	3 15 2
Provisions, Fuel and Light	33 19 4	4 5 1	38 4 5	45 0 0	..	6 15 7
Uniform Clothing, to be refunded by Police	..	..	..	46 0 0	..	46 0 0
Transport—Conveyance of Stores and Tolls	2 10 0	0 12 0	3 2 0	5 0 0	..	1 18 0
Coroner's Inquests	34 7 0	..	34 7 0	30 0 0	4 7 0	..
Maintenance, Transport, and Funeral Expenses of Paupers	17 10 4	..	17 10 4	..	17 10 4	..
<i>District of Hamilton.</i>						
Salaries, less contribution from Land Fund, £187 10s. 0d.	895 17 8	101 1 7	996 19 3	1011 3 9	..	14 4 6
Allowances	68 15 0	6 5 0	75 0 0	75 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	17 0 1	..	17 0 1	20 0 0	..	2 19 11
Provisions, Fuel and Light	35 7 2	9 9 8	44 16 10	65 0 0	..	20 3 2
Uniform Clothing, to be refunded by Police	..	..	..	60 0 0	..	60 0 0
Transport—Conveyance of Stores	..	..	..	2 0 0	..	2 0 0
Coroner's Inquests	10 10 0	..	10 10 0	20 0 0	..	9 10 0
Maintenance, Transport, and Funeral Expenses of Paupers	7 0 0	..	7 0 0	..	7 0 0	..
<i>District of Bothwell.</i>						
Salaries, less contribution from Land Fund, £187 10s. 0d.	748 17 9	84 16 8	833 14 5	840 0 0	..	6 5 7
Allowances	45 16 8	4 3 4	50 0 0	50 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	8 2 9	..	8 2 9	14 0 0	..	5 17 3
Provisions, Fuel and Light	29 0 6	4 13 11	33 14 5	50 0 0	..	16 5 7
Uniform Clothing, to be refunded by Police	..	..	..	46 0 0	..	46 0 0
Transport—Conveyance of Stores	..	1 8 8	1 8 8	2 0 0	..	0 11 4
Coroner's Inquests	11 11 0	..	11 11 0	15 0 0	..	3 9 0
Maintenance, Transport, and Funeral Expenses of Paupers	9 15 0	..	9 15 0	..	9 15 0	..
<i>District of Campbell Town.</i>						
Salaries, less contribution from Land Fund, £125.	1568 0 6	154 8 4	1722 8 10	1737 10 0	..	15 1 2
Allowances	114 11 8	10 8 4	125 0 0	125 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	8 6 8	..	8 6 8	21 0 0	..	12 13 4
Provisions, Fuel and Light	110 17 1	31 15 0	142 12 1	120 0 0	22 12 1	..
Uniform Clothing, to be refunded by Police	..	..	..	80 0 0	..	80 0 0
Transport—Conveyance of Stores	0 7 4	..	0 7 4	2 0 0	..	1 12 8
Maintenance, Transport, and Funeral Expenses of Paupers	51 5 8	..	51 5 8	..	51 5 8	..
<i>Charitable Allowances.</i>						
Contribution to Campbell Town Hospital	150 0 0	..	150 0 0	150 0 0	..	..
<i>Coroner's Inquests.</i>	26 10 8	..	26 10 1	50 0 0	..	23 9 4
<i>Carried forward.</i>	34,157 16 4	6600 17 4	40,758 13 8	43,284 13 7	1337 6 3	3863 5 2

Establishments detailed.	Expenditure on account of the Year 1861.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.			Below the Estimate.		
	Amount paid in 1861.	Amount paid in 1862.	TOTAL.							
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	34,157 16 4	6600 17 4	40,758 13 8	43,284 13 7	1337 6 3			3863 5 2		
<i>District of Otlands.</i>										
<i>Police.</i>										
Salaries, less contribution from Land Fund, £125	1016 0 1	106 13 4	1122 13 5	1137 10 0	..			14 16 7		
Allowances.	45 16 8	4 3 4	50 0 0	50 0 0	..			..
Contingencies—										
Stationery, Stores, Clothing & Bedding	9 8 1	..	9 8 1	23 0 0	..			13 11 11		
Provisions, Fuel and Light	82 10 7	12 6 7	94 17 2	70 0 0	24 17 2			..		
Uniform Clothing, to be refunded by Police	..	..	..	70 0 0	..			70 0 0		
Transport—Travelling Expenses.	120 0 0	12 10 0	132 10 0	180 0 0	..			47 10 0		
Conveyance of Stores	0 13 6	..	0 13 6	2 0 0	..			1 6 6		
Maintenance, Transport, and Funeral Expenses of Paupers	2 10 0	6 0 0	8 10 0	..	8 10 0			..		
<i>Gaols.</i>										
Salaries	521 5 0	46 10 0	567 15 0	579 0 0	..			11 5 0		
Contingencies—										
Stationery, Stores, Clothing and Bedding	53 14 3	..	53 14 3	22 0 0	31 14 3			..		
Provisions, Fuel, and Light	69 16 1	39 11 2	109 7 3	130 0 0	..			20 12 9		
Emptying Cesspools	1 2 6	6 0 0	7 2 6	12 0 0	..			4 17 6		
Transport—Conveyance of Stores	..	2 3 4	2 3 4	5 0 0	..			2 16 8		
Coroner's Inquests	7 7 0	7 12 0	14 19 0	35 0 0	..			20 1 0		
<i>District of Westbury.</i>										
Salaries, less contribution from Land Fund, £175	1742 10 9	179 15 11	1922 6 8	1947 7 6	..			25 0 10		
Allowances	137 10 0	12 10 0	150 0 0	150 0 0	..			..
Contingencies—										
Stationery, Stores, Clothing and Bedding	35 8 4	..	35 8 4	37 0 0	..			1 11 8		
Provisions, Fuel, and Light	158 2 7	40 9 10	198 12 5	240 0 0	..			41 7 7		
Uniform Clothing, to be refunded by Police	..	..	..	90 0 0	..			90 0 0		
Transport—Travelling Expenses.	20 3 0	..	20 3 0	10 0 0	10 3 0			..		
Conveyance of Stores	0 16 6	..	0 16 6	4 0 0	..			3 3 6		
Coroner's Inquests	56 5 4	3 7 0	59 12 4	40 0 0	19 12 4			..		
Maintenance, Transport, and Funeral Expenses of Paupers	53 7 0	17 11 6	70 18 6	..	70 18 6			..		
<i>District of Fingal.</i>										
Salaries—less contribution from Land Fund, £325	1273 14 0	149 13 2	1423 7 2	1467 7 6	..			44 0 4		
Allowances	114 11 8	10 8 4	125 0 0	125 0 0	..			..
Contingencies—										
Stationery, Stores, Clothing, & Bedding	38 18 0	..	38 18 0	40 0 0	..			1 2 0		
Provisions, Fuel, and Light	137 10 1	29 1 9	166 11 10	270 0 0	..			103 8 2		
Uniform Clothing, to be refunded by Police	..	..	..	82 0 0	..			82 0 0		
Transport—Travelling Expenses.	76 13 4	6 13 4	83 6 8	40 0 0	43 6 8			..		
Conveyance of Stores	3 0 4	..	3 0 4	6 0 0	..			2 19 8		
Coroner's Inquests	45 12 4	6 18 0	52 10 4	30 0 0	22 10 4			..		
Maintenance, Transport, and Funeral Expenses of Paupers	69 11 0	2 0 0	71 11 0	..	71 11 0			..		
<i>District of Port Sorell.</i>										
Salaries, less contribution from Land Fund, Fund, £262 10s.	1180 11 2	122 16 7	1303 7 9	1383 13 9	..			80 6 0		
Allowances	91 13 4	8 6 8	100 0 0	100 0 0	..			..
Contingencies—										
Stationery, Stores, Clothing & Bedding	49 5 2	1 16 0	51 1 2	20 0 0	31 1 2			..		
Provisions, Fuel and Light	85 11 4	24 14 8	110 6 0	110 0 0	0 6 0			..		
Uniform Clothing, to be refunded by Police	..	..	..	70 0 0	..			70 0 0		
Repairs to Boats	..	..	..	15 0 0	..			15 0 0		
Transport—Travelling Expenses.	..	..	..	25 0 0	..			25 0 0		
Conveyance of Stores, Prisoners and Constables	0 10 3	..	0 10 3	17 0 0	..			16 9 9		
Coroner's Inquests	21 10 8	1 1 0	22 11 8	30 0 0	..			7 8 4		
Maintenance, Transport, and Funeral Expenses of Paupers	17 13 6	3 0 0	20 13 6	..	20 13 6			..		
<i>District of Spring Bay, including Buckland [Municipality].</i>										
Salaries, less contribution from Land Fund, £300	..	..	..	713 13 9	..			713 13 9		
Allowances	..	..	..	50 0 0	..			50 0 0		
Contingencies—										
Stationery, Stores, Clothing, & Bedding	..	..	..	10 0 0	..			10 0 0		
Provisions, Fuel, and Light	..	..	..	55 0 0	..			55 0 0		
Uniform Clothing, to be refunded by Police	..	..	..	57 0 0	..			57 0 0		
<i>Carried forward</i>	41,498 9 9	7464 10 10	48,963 0 7	52,835 6 1	1692 10 2			5564 15 8		

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1861.</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 1861.</i>	<i>Amount paid in 1862.</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> -	41,498 9 9	7464 10 10	48,963 0 7	52,835 6 1	1692 10 2	5564 15 8
<i>District of Spring Bay, &c.—continued.</i>						
Rent	..	..	..	35 0 0	..	35 0 0
Transport—Conveyance of Stores	..	..	..	2 0 0	..	2 0 0
Coroner's Inquests	2 2 0	..	2 2 0	10 10 0	..	8 8 0
Maintenance, Transport, and Funeral Expenses of Paupers	3 0 0	..	3 0 0	..	3 0 0	..
<i>District of Horton, including Emu Bay.</i>						
Salaries, less contribution from Land Fund, £212 10s.	816 14 8	99 18 2	916 12 10	973 12 6	..	56 19 8
Allowances	114 11 8	10 8 4	125 0 0	125 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	10 6 6	..	10 6 6	13 0 0	..	2 13 6
Provisions, Fuel, and Light	56 9 3	8 3 1	64 12 4	60 0 0	4 12 4	..
Uniform Clothing, to be refunded by Police	..	..	..	52 0 0	..	52 0 0
Transport—Conveyance of Stores and Prisoners	0 11 3	..	0 11 3	24 0 0	..	23 8 9
Coroner's Inquests	16 0 8	..	16 0 8	6 6 0	9 14 8	..
Maintenance, Transport, and Funeral Expenses of Paupers	6 0 0	4 10 0	10 10 0	..	10 10 0	..
<i>GENERAL SERVICE.</i>						
<i>Police.</i>						
Extra Allowance to Constables on bush duty, at 1s. each per diem	3 3 0	..	3 3 0	50 0 0	..	46 17 0
Allowance to employ extra Constables on emergencies	129 0 0	7 15 0	136 15 0	200 0 0	..	63 5 0
Travelling Expenses unavoidably incurred by Constables employed on emergencies	57 3 4	19 6 7	76 9 11	100 0 0	..	23 10 1
Medical Attendance on Constables and Prisoners not within reach of Salaried Officers	16 13 0	12 18 0	29 11 0	50 0 0	..	20 9 0
Petty Repairs to Police Buildings	572 2 2	191 15 0	763 17 2	750 0 0	13 17 2	..
New Police Buildings, Perth and Cleveland	510 0 0	..	510 0 0	..	510 0 0	..
Arms and Ammunition	..	463 19 5	463 19 5	..	463 19 5	..
<i>Gaols.</i>						
Alterations and Petty Repairs to Gaols, Hobart Town and Launceston	185 14 8	18 4 0	203 18 8	250 0 0	..	46 1 4
Special Alterations and Repairs to Gaol, Hobart Town	235 0 0	..	235 0 0	..	235 0 0	..
<i>Education.</i>						
Southern Board	6300 0 0	1000 0 0	11,723 17 3	12,000 0 0	..	276 2 9
Northern Board	3801 4 4	512 17 1				
School Books and Materials supplied through the Office of Stores*	..	109 15 10				
<i>Public Libraries.</i>						
In aid of Public Libraries already established in Country Districts	73 14 6	65 2 11	138 17 5	600 0 0	..	461 2 7
<i>Rural Municipalities.</i>						
Contribution in aid of Municipality of Glamorgan under Act 23 Vict. No. 28	487 10 0	..	487 10 0	487 10 0	..	..
Ditto Spring Bay	900 0 0	..	900 0 0	900 0 0	..	..
Ditto Clarence	365 12 6	87 13 1	453 5 7	453 5 7	..	..
Ditto Richmond	218 15 0	56 10 8	275 5 8	275 5 8	..	..
Coroners' Inquests in Municipal Districts	27 14 4	27 6 0	55 0 4	..	55 0 4	..
Maintenance, Transport, and Funeral Expenses of Paupers in Municipal Districts	9 12 0	..	9 12 0	..	9 12 0	..
<i>Deduct Amount above the Estimate</i> -	56,417 4 7	10,160 14 0	6,577 18 7	70,252 15 10	3,007 16 1	6,682 13 4
	..	..	..	..	..	3,007 16 1
<i>BELOW THE ESTIMATE FOR 1861</i> -	..	..	..	..	..	£3,674 17 3

*£212 6s. 5d. charged against the Education "Department" instead of being placed to this item.—E. J. M.

FRED. M. INNES, *Colonial Treasurer.*

Colonial Treasury, Hobart Town, 8th May, 1862.

Examined and certified to be correct, subject to Note against the Expenditure under Vote for Education.

E. J. MANLEY, *Colonial Auditor.*

TASMANIA.

No. 5.

LAND FUND—BALANCE SHEET—1 January to 31 December, 1861.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1860, BROUGHT FORWARD.		TRANSACTIONS DURING 1861.		BALANCES ON 31 DECEMBER, 1861.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
167	<i>Land Revenue Account, 1860.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Balance from the year 1859 - -	31,683 4 10	-	-	-	31,683 4 10	-
	Receipts - - - -	-	108,756 19 11	-	11 2 2	-	108,768 2 1
	Disbursements - - - -	74,319 12 11	-	3,090 18 5	-	77,410 11 4	-
		106,002 17 9	108,756 19 11	3,090 18 5	11 2 2	109,093 16 2	108,768 2 1
	Balance to Revenue Account, 1861 - - - -	-	-	-	-	-	325 14 1
						109,093 16 2	109,093 16 2
168	<i>Land Revenue Account, 1861.</i>						
	Balance brought down - -	-	-	325 14 1	-	325 14 1	-
	Receipts - - - -	-	-	-	108,389 16 5	-	108,389 16 5
	Disbursements - - - -	-	-	93,652 6 7	-	93,652 6 7	-
				93,978 0 8	108,389 16 5	93,978 0 8	108,389 16 5
	Balance carried down - -	-	-	-	-	14,411 15 9	-
						108,389 16 5	108,389 16 5
	Balance brought down - -	-	-	-	-	-	14,411 15 9
130	Debentures, 19 Vict. No. 18 - -	-	8,700 0 0	1,500 0 0	14,800 0 0	-	22,000 0 0
146	Ditto, 20 Vict. No. 9 - -	-	52,500 0 0	2,500 0 0	-	-	50,000 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 - -	-	8,000 0 0	-	-	-	8,000 0 0
140	Ditto, 21 Vict. No. 28 - -	-	61,680 0 0	8,700 0 0	-	-	52,980 0 0
143	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	-	-	-	25,800 0 0
173	Ditto, 25 Vict. No. 1. - -	-	-	-	23,400 0 0	-	23,400 0 0
160	Future Land Fund - -	325,560 0 0	-	38,200 0 0	12,700 0 0	351,060 0 0	-
170	Commissariat Chest - -	-	30,000 0 0	-	-	-	30,000 0 0
191	Loans Bill, 21 Vict. No. 30 - -	-	5,359 14 2	3,390 14 0	-	-	1,969 0 2
194	Ditto, 22 Vict. No. 36 - -	-	3,484 10 0	1,100 0 0	-	-	2,384 10 0
200	Ditto, 23 Vict. No. 41 - -	1,600 0 0	-	95 11 7	-	1,695 11 7	-
202	Ditto, 23 Vict. No. 42 - -	18 19 4	-	2,000 0 0	-	2,018 19 4	-
204	Ditto, 24 Vict. No. 39 - -	10 10 0	-	5,881 12 11	900 0 0	4,992 2 11	-
208	Advances for Police Clothing - -	10 4 6	-	13 15 0	9 1 8	14 17 10	-
209	Advances to Heads of Departments -	75 3 9	-	22 13 9	75 3 9	22 13 9	-
		327,274 17 7	334,404 4 2	157,382 7 11	160,274 1 10	359,804 5 5	369,825 5 11
3	Colonial Treasurer, Cash Account -	9,883 8 9	-	109,921 5 9	109,783 14 0	10,021 0 6	-
		337,158 6 4	334,404 4 2	267,303 13 8	270,057 15 10	369,825 5 11	369,825 5 11

FRED. M. INNES, *Colonial Treasurer.**Colonial Treasury, 23 April, 1862.*

Certified that I have examined this Balance Sheet with the Treasurer's Journal and Ledger of the Land Fund for the year 1861, and that it is correct.

E. J. MANLEY, *Colonial Auditor.*

LAND FUND.—CASH ACCOUNT, 1861.

No. 6.

RECEIPT Sand Payments made at the Colonial Treasury, from the 1st January to 31st December, 1861.

Dr.	£	s.	d.	£	s.	d.	Cr.
To Cash Balance on 1 January, 1861.	..			9883	8	9	
REVENUE OF 1861..							
Sale of Crown Lands by	£	s.	d.				
Auction	33,570	6	10				
Ditto by Private Contract .. .	22,983	10	4				
Ditto under Regulations of 1 November, 1861.	2,415	10	0				
Rent of Crown Land.. .. .	17,021	3	11				
Ditto under Pre-emptive Right	1,729	5	11				
Fines on Grants, Quit Rents, and Redemptions of Quit Rents				58,969	7	2	
Fees on Grant Deeds and Diagrams.. ..				910	9	10	
Fees for surveying Crown Lands .. .	1,840	0	0				
Fees received by Surveyor-General .. .	1,335	2	6				
Fees on Titles to Grants of Land	105	8	0				
Royalty on Coals	50	17	0				
Maria Island—for Stock and Produce. .	2,884	2	1				
Miscellaneous	4	0	0				
				84,989	16	5	
Debentures 25 Vict. No. 1, in aid of Land Fund .. .. .	..			23,400	0	0	
SPECIAL RECEIPTS.							
Repayments on account of Advance for Police Clothing				9	1	8	
Repayment of Advances to Heads of Departments				75	3	9	
Loans Bill, 24 Vict. No. 39— Contribution from Government of Victoria towards expenses for Introduction of Salmon				500	0	0	
Contribution from Patterson's Plains Road Trust towards expenses of erecting Hobbler's Bridge				400	0	0	
				984	5	5	
RECEIPTS ON ACCOUNT OF 1860.							
Repayment Pension .. .. .	..			11	2	2	
Cash Balance brought down	£119,268	12	9				
	£10,021	0	6				
EXPENDITURE UNDER ESTIMATES FOR 1861.							
Survey Department	16,697	3	1				
Aborigines' Establishment	615	0	1				
Correspondence, Collection, and Audit of Land Fund	2,729	16	8				
Post Office Department	500	0	0				
Office of Stores	275	0	0				
Public Buildings, Roads, and Electric Telegraph	13,022	12	8				
Public Works, Roads, Streets, &c. .	1,604	4	6				
Government Printer	1,411	13	4				
Supreme Court	400	0	0				
Law Officers of the Crown	500	0	0				
Rural Municipalities and Local Police Municipality of Launceston	4,597	7	1				
Interest on Debentures	545	0	3				
Military	18,635	18	8				
Grants in aid of Public Institutions..	406	11	1				
Pensions, Retiring Allowances, &c. .	900	0	0				
Miscellaneous	587	6	9				
Houses of Parliament	6,336	13	4				
In aid of Volunteer Corps	1,470	14	5				
Maria Island	3,530	0	8				
Smelting certain Tasmanian Ores of Iron	4,003	4	0				
Launceston and Deloraine Railway ..	24	0	0				
	1,200	0	0				
Debentures, 19 Vict. No. 18, paid off Ditto, 21 Vict. No. 28, ditto.....	1,500	0	0				
Ditto, 20 Vict. No. 9, ditto	8,700	0	0				
	2,500	0	0				
				80,952	6	7	
SPECIAL DISBURSEMENTS.							
Advances to Heads of Departments ..	22	13	9				
Advances for Police Clothing	13	15	0				
Loans Bill, 21 Vict. No. 30— Geological Survey .. 1,569 Road to the Huon .. 1,653 Fencing and draining Launceston Swamp. 167	12	6					
	16	6					
	5	0					
	3,390	14	0				
Loans Bill, 22 Vict. No. 36— Royal Society's Museum 600 Servants Home	0	0					
	500	0	0				
	1,100	0	0				
Loans Bill, 23 Vict. No. 42 — Causeway at Sorell							
	2,000	0	0				
Loans Bill, 23 Vict. No. 41— New Schools							
	95	11	7				
Loans Bill, 24 Vict. No. 39— Roads to open up Crown Lands							
	5,619	19	11				
Introduction of Salmon	261	13	0				</

FRED. M. INNES, *Colonial Treasurer.*

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

*Colonial Treasury, Hobart Town,
23rd April, 1862.*



Audit Office, 21st July, 1862.

SIR,

IN returning your detailed Statement of Expenditure from the Land Fund for the year 1861, including arrears paid up to 31st March last, and exhibiting a minute comparison with the various items voted by Parliament upon the Estimates for that year, I have the honor to offer a few remarks for your consideration, and for the information of Parliament, agreeably to the 22nd Section of the Audit Act.

1. Under the head of Survey Department will be found a large excess upon "Surveys of Land by Contract,"—being in fact more than 50 per cent. over the original Estimate of £7,000.

I think that where such an excess occurs upon so large a sum, a brief explanation from the Head of the Department, who may be deemed responsible, to show why it was not anticipated and provided for, should accompany the Annual Accounts when laid upon the Table of the House of Assembly.

I take occasion here to observe that this item of Expenditure does not appear to me properly to belong to the "Contingencies" of the *Fixed* Establishment, the expense of which is thereby unduly augmented, tending to mislead persons who are not acquainted with the details. I would therefore recommend that this charge be in future placed under a distinct head, exclusive of the Establishment.

2. There is also another entry under this Department which I consider still more out of place; namely,—“the Expense of Surveying Guano Islands in the Straits,” £947 14s. 2d. This Expenditure being of a special character, and not included in the authorised Estimates, more particularly requires a prominent position in the Accounts.

In my routine of duty, I addressed a Query to you upon a portion of this outlay, under date 7th November, 1861,—to which however, I have not been favored with any answer. (No. 366.)

I therein suggested that the heading of the Account was not appropriate to the object, adding, that I considered the Expenditure should form a separate item in the Public Accounts, and be provided for on a Supplementary Estimate. I also applied for the authority of the Governor in Council to sanction the outlay upon the Survey in question, observing that it had then considerably exceeded the Surveyor-General's original calculation of the anticipated cost, (£500) but no such authority has yet reached me; and I avail myself of this circumstance to record, with all deference to the Executive Powers and after due reflection, my opinion that in every case where the Vote is exceeded, the Auditor should be furnished, not merely with the written approval of a Minister, but with the autograph authority of the Governor in Council; but especially should this be the case when the expense incurred is of a nature *not* contemplated by any Act, Vote, or Resolution of the Legislature; by affinity to which the principle of an Expenditure, though not absolutely provided for, may be considered as having, by implication, received the indirect sanction of Parliament.

I beg further to say, that I consider it of importance that the authority indicated should, whenever possible, either precede or accompany the *very first Account*, however small, of any proposed outlay, and be supported by a careful estimate of the whole anticipated Expenditure.

Such documents would be satisfactory to the Auditor, as bearing the nearest approach to an Estimate sanctioned by Act of Parliament.

3. The amount appropriated in aid of Road Districts for the year 1861 was £9,533 13s. 10d. The details of this sum are not shown, nor do I think it desirable, especially in this instance, to encumber the Comparative Statement with over many particulars, which would make the document itself too voluminous and tedious, thereby defeating the object of having the Accounts so compiled as to render them clear, simple, and sufficiently concise for convenient reference by Honorable Members; but I, nevertheless, would beg to recommend that in this and kindred cases separate Statements, giving full details, should be attached as Appendices to the main Account, for the information of those gentlemen who may desire to investigate them.

4. On the Vote for the Main Line of Road, the Expenditure was £12,859 14s. 11d. The suggestion offered upon the preceding entry applies equally, and indeed with more force, to this expense, which might be distributed in detail under the various heads of Contract, Materials, Labor, Salaries, &c., so that Parliament may be acquainted, not merely with the total amount disbursed, but with the manner in which this considerable sum has been appropriated. In this case too, I think a brief Minute by the Director of Public Works of what has been effected in the way of repairing and improving the Main Line of Road, with its bridges and culverts, should accompany the detailed Accounts.

5. Under the same division of Service appears the sum of £2,013 9s. 9d., expended on the foundation of the proposed Survey Office, which although shown as an excess over the Estimates, may be considered to have received the sanction of both Houses of Parliament, by Resolution No. 15 of 22 September, 1859. This is an illustration of my meaning in a former paragraph, when I alluded to the *principle* of an Expenditure having been indirectly approved by Parliament; and the same remark applies, indeed, to every excess over an *actual Vote*; from which Vote it may fairly be inferred that, in granting the first Supply, Parliament has affirmed the principle.

6. Interest on Debentures.—The last item under this head shows an excess of £1,923, because provision was not made for the Interest falling due under the Act 23 Vict., No. 34, in the published Estimates.

It is, I think, almost a question whether in this instance, the Expenditure might not have been credited with an equal sum under the Act quoted, upon the authority of which the Debentures were sold, and the public became liable for the Interest that has been paid. But I only mention this view incidentally, for on the whole, I incline to the opinion that wherever a direct Vote has not sanctioned an expenditure, it is safer and better that the outlay should be shown as an *Excess*, and be provided for on a Supplementary Estimate.

7. The next item to which I solicit attention is the sum of £2,000, expended for the purpose of displaying Tasmanian products at the Grand Inter-national Exhibition recently opened in London. There was no provision made by Parliament for this expense in 1861, though the sum of £1,000 was granted towards the same object by the Appropriation Act, 25 Vict. No. 28, for the Service of 1862. This grant has however been absorbed during the present year, together with £200 more, making in all an expenditure of £3,200 upon this important undertaking. The disbursement of this large sum of money was entrusted to certain gentlemen appointed to be Commissioners for managing the business, and who elected one of their body to be the Chairman, under whom was employed a paid Secretary, to carry out the details. To these Officers of the Commission pecuniary advances were made from time to time, as they demanded means; with the understanding that the usual detailed Accounts would be rendered by them of the distribution of the moneys so advanced. Some Lists of Payments were accordingly furnished, but they were not of such a nature as to pass audit, *without the requisite supporting Vouchers*. I addressed, in the course of duty, two or three Queries and Observations to you, calling for proper Accounts and Vouchers; the last of which queries I forward herewith, bearing a reply dated 20 February last, (No. 394) from the Honorable Colonial Secretary (with whom, as Minister, the Chairman corresponded), to the effect that the Secretary would not be in a position to comply with the Auditor's request until the business of the Commission was finally closed, which it was understood would be very shortly; but I beg to state that, up to the present moment, *after a lapse of Five Months*, the required Accounts and Vouchers have not yet reached me.

I need hardly point out to you, who are aware of it, but it is proper that Parliament should also know, how extremely inconvenient it is to my Department to have Accounts kept open for so long a period; the mere duty of looking up unsettled transactions every now and then occupies much time, and where an Office like mine is working with a reduced staff as compared with former years, it becomes I submit, incumbent upon every person having dealings with the Public Funds to assist, by promptitude in complying with the just and legal requirements of the Department, rather than to retard its operations by indifference to the proper and reasonable requests which my duty calls upon me to make.

I do not wish it to be understood that I apply these remarks particularly to the case under notice, for it may be that the gentlemen alluded to have good reasons, which they have not thought necessary to explain, for further delay in furnishing proper Vouchers, as called for in my Queries; but the circumstance presents a convenient opportunity, of which I avail myself, to solicit through you the attention of Parliament to a suggestion I venture to offer, that, when its sanction is granted to the outlay of Public Money upon any special object of a nature likely to be entrusted to an honorary body of gentlemen for appropriation and disbursement, a condition should be appended to the Grant, to the effect that the due requirements of "The Audit Act," and General Regulations affecting the Receipts and Expenditure of Public Money, shall be as strictly complied with as in any ordinary case.

8. The next prominent item which calls for any notice from me is the sum of £4,036 1s. 2d., expended under the head of "Maria Island," for purchase of stock and crops, supervision and labor.

This amount should, I submit, be shown in a detailed Account of Distribution, under appropriate heads, as an Appendix to the Comparative Statement; and it might probably be an improvement, in this particular instance, to give in the form of an Account Current all the transactions both of Receipts and Expenditure, so as to show at once to Parliament the result of the operation; with the addition of such explanatory notes and information as may be appropriate to the occasion.

On this subject, I take the liberty to refer to paragraph 4 of my letter of the 19th instant, on the General Expenditure, respecting the mode of dealing with Supplementary Estimates, as I think the observations and suggestions therein contained apply with much force to this case, in which the Expenditure was determined on by the Executive so early in 1861 as the month of February, whereas the Session of Parliament was not closed until the end of January, 1862, thereby affording ample time to have obtained Legislative sanction to the transaction, by a Supplementary Vote *within the year*, if the existing practice had not been opposed to such a course.

Having disposed of the Comparative Statement, I beg permission now to refer briefly to the Land Fund Cash Account for the year 1861, and to reiterate the suggestion I offered on the General Revenue, to the effect that detailed Accounts should be submitted to Parliament of the Expenditure under each of the Loans' Bills.

9. The principal Expenditure from the Land Fund was under the 24 Vict. No. 39, which exhibits the sum of £5,619 19s. 11d., spent in the year 1861 upon Roads to open up Crown Lands; and, in addition to this, the further amount of £4,173 12s. 11d. has been issued from the Treasury on the same account, during the half-year ended 30th ultimo. The entire management of this business, and the consequent control of the funds, have been delegated to a Board consisting chiefly of Public Officers. A greater latitude is enjoyed by this Board, in regard to the disposal of its funds, than would be allowed to any Head of Department in the ordinary course of things. At the same time, I may observe, that sufficient Vouchers are generally produced before payment is made from the Colonial Treasury, although the expense may have been previously incurred upon the responsibility of the Board; and therefore, to a great extent, the usual requirements of the Audit Office are satisfactorily complied with. But, seeing that the appropriation of the funds entrusted to the Board was conducted without the Governor's preliminary decision upon the expediency of any proposed outlay, it appears to me that the case requires something more than the mere details of Account, which I have suggested generally for the Loans' Bills; and I therefore respectfully submit, that a Minute or condensed Report from the Chairman, or the Surveyor-General as an active Member of the Board, should accompany the Account, to explain the objects of the various sums expended,—the localities,—and the manner of conducting the operations,—together with such other information as may tend to show the advantages of the Expenditure on each Road or Work, and the Board's reasons for undertaking it.

10. The only payment which I have to notice, as having been made from the Treasury in the year 1861 upon an imperfect Voucher, was the sum of £102 12s. on Account No. 56 of October, for Survey Fees claimed by Mr. Alfred Arthur Hull; and its imperfection consisted in the want of a Certificate by the Surveyor-General, who declined for reasons stated by him in a voluminous correspondence, to attach the usual Certificate to that Account,—which however, I may add, received upon consideration the sanction of the Government, and was accordingly paid.

Apologising for the length to which my letter has extended,

I have the honor to remain,
Sir,

Your obedient humble Servant,

E. J. MANLEY.

The Honorable the Colonial Treasurer.

[No. 394.]

Audit Office, 13th February, 1862.

QUERY or Observation on the Accounts of the Honorable the Colonial Treasurer for the Month of December, 1861, to which answer or explanation, written in the blank space left for that purpose, is requested as early as possible.

E. J. MANLEY.

Description of Voucher.	Query or Observation.	No. of Query.	Answer or Explanation.
No. 67. LAND FUND, £500. Paid on 18th December, 1861, to the International Exhibition Commissioners.	Referring to Query No. 359, upon a similar Voucher for a like sum paid on the 6th September, 1861, the Auditor requests that an Account Current, with proper Sub-Vouchers, may be produced by the Commissioners, showing the appropriation of the sum of Two Thousand Pounds received by them from the Public Treasury, in four instalments of £500 each. The Auditor also addressed a Minute to the Honorable Colonial Treasurer on this subject, under date 4th December last, calling for Sub-Vouchers; and, believing that the Commissioners had a paid Secretary, he cannot avoid expressing regret that so long a time should have been allowed to elapse without any attention being given to the necessary requirements of the Audit Office. <div>E. J. MANLEY. 13th February, 1862.</div>	394	The necessary Vouchers for the whole of the amounts (£3,000) advanced from time to time to the Commissioners will be furnished as soon as they have sent in the Report of the Proceedings of the Commission; but, until the business is finally closed, which it is understood will be very shortly, the Secretary will not be in a position to comply with the Auditor's request. <div>WILLIAM HENTY. 20th February, 1862.</div>

FORWARDED to Honorable the Colonial Secretary.

T. V. JEAN.
Treasury, 14th February, 1862.

No. 7.

STATEMENT of Expenditure from TERRITORIAL REVENUE for the Service of the Year 1861 as compared with the Expenditure voted under the Land Fund Estimate for that Year, made up to 31st March, 1862.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1861.</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 1861.</i>	<i>Amount paid in 1862</i>	<i>TOTALS.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Survey Department.</i>						
Salaries - - - - -	4608 17 4	420 18 0	5029 15 4	4865 0 0	164 15 4	—
Allowances - - - - -	377 13 4	34 6 8	412 0 0	412 0 0	—	—
Contingencies—						
Advertising Land Sales - - -	218 19 5	54 0 3	272 19 8	200 0 0	72 19 8	—
Commission for selling Public Lands - -	58 13 5	28 7 0	87 0 5	120 0 0	—	32 19 7
Lithographing Lands for Sale - - -	50 0 0	—	50 0 0	210 0 0	—	160 0 0
Repayment of Survey Fees - - -	213 5 0	12 0 0	225 5 0	100 0 0	125 5 0	—
Stationery and Stores - - - - -	372 11 0	—	372 11 0	80 0 0	292 11 0	—
Fuel and Light - - - - -	62 2 11	1 18 6	64 1 5	26 0 0	38 1 5	—
Surveys of Lands by Contract - - -	9118 14 9	1707 5 0	10,825 19 9	7000 0 0	3825 19 9	—
Incidental Expenses - - - - -	53 4 4	10 17 8	64 2 0	50 0 0	14 2 0	—
Preparing and affixing Diagrams to Grant Deeds - - - - -	92 19 0	—	92 19 0	100 0 0	—	7 1 0
Instruments - - - - -	—	—	—	100 0 0	—	100 0 0
Furniture for Office - - - - -	169 14 8	—	169 14 8	50 0 0	119 14 8	—
Advertising Guano Licences - - -	90 7 6	—	90 7 6	—	90 7 6	—
Expenses in connexion with Survey of Guano Islands - - - - -	944 15 2	2 19 0	947 14 2	—	947 14 2	—
Making Analysis of Samples of Guano - -	—	3 3 0	3 3 0	—	3 3 0	—
Rent of Survey Offices - - - - -	255 0 0	—	255 0 0	255 0 0	—	—
Transport—Travelling Expenses - - -	10 5 3	8 19 6	19 4 9	250 0 0	—	230 15 3
<i>Aborigines' Establishment.</i>						
Salaries - - - - -	220 0 0	20 0 0	240 0 0	240 0 0	—	—
Contingencies—						
Medicines and Medical Attendance - -	26 1 0	—	26 1 0	20 0 0	6 1 0	—
Stationery and Stores - - - - -	17 8 7	2 15 7	20 4 2	45 0 0	—	24 15 10
Clothing and Bedding - - - - -	90 14 6	7 3 9	97 18 3	140 0 0	—	42 1 9
Provisions, Fuel, and Light - - -	213 6 11	17 4 9	230 11 8	370 0 0	—	139 8 4
Incidental Expenses - - - - -	20 0 7	9 11 6	29 12 1	—	29 12 1	—
Transport—Conveyance of Stores - - -	27 8 6	3 14 0	31 2 6	35 0 0	—	3 17 6
<i>Correspondence, Collection, and Audit of Land Fund.</i>						
Proportion of Colonial Secretary's Department to be transferred to General Revenue - - -	1047 10 0	—	1047 10 0	1047 10 0	—	—
Proportion of Colonial Treasurer's Department to be transferred to General Revenue - - -	1026 13 4	—	1026 13 4	1026 13 4	—	—
Proportion of Audit Department to be transferred to General Revenue - - -	655 13 4	—	655 13 4	655 13 4	—	—
<i>Post Office.</i>						
Proportion of this Department to be transferred to General Revenue - - -	500 0 0	—	500 0 0	500 0 0	—	—
<i>Office of Stores.</i>						
Proportion of this Department to be transferred to General Revenue - - -	275 0 0	—	275 0 0	275 0 0	—	—
<i>Public Buildings, Roads, and Electric Telegraph Department.</i>						
Proportion of this Department to be transferred to the General Revenue - - -	700 0 0	—	700 0 0	700 0 0	—	—
<i>Roads, Bridges, and Buildings.</i>						
In aid of Road Districts throughout the Colony, to be appropriated in the proportion of 9d. per shilling, raised by Assessment - - - - -	—	9533 13 10	9533 13 10	12,000 0 0	—	2466 6 2
Repairing Main Line of Road - - - -	12,732 14 6	127 0 5	12,859 14 11	12,000 0 0	859 14 11	—
In aid of the erection of a Bridge over the Meander - - - - -	250 0 0	—	250 0 0	250 0 0	—	—
In aid of the erection of a Bridge over Brown's River - - - - -	40 0 0	—	40 0 0	40 0 0	—	—
Queen's Domain, Hobart Town, and Public Park, Launceston, repairs to Roads - - -	199 18 2	—	199 18 2	200 0 0	—	0 1 10
<i>Carried forward</i> - - - - -	34,739 12 6	12,005 18 5	46,745 10 11	43,362 16 8	6590 1 6	3207 7 3

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1861.</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 1861.</i>	<i>Amount paid in 1862.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	34,739 12 6	12,005 18 5	46,745 10 11	43,362 16 8	6590 1 6	3207 7 3
<i>Roads, Bridges, and Buildings—continued.</i>						
Opening up Roads, and making Bridges						
Rivers Mersey and Leven	123 5 5	32 18 2	156 3 7	—	156 3 7	—
New Survey Office, Hobart Town, by Resolution of Parliament, No. 15, of 22nd September, 1859	1540 19 1	472 10 8	2013 9 9	—	2013 9 9	—
<i>Government Printer.</i>						
Proportion of this Department to be transferred to General Revenue	1411 13 4	—	1411 13 4	1411 13 4	—	—
<i>Supreme Court.</i>						
Proportion of this Department for Claims of Land to be transferred to General Revenue	400 0 0	—	400 0 0	400 0 0	—	—
<i>Law Officers of the Crown.</i>						
Proportion of this Department to be transferred to General Revenue	500 0 0	—	500 0 0	500 0 0	—	—
<i>Municipalities and Local Police.</i>						
Proportion of Contribution in aid of the Municipal Fund of Hobart Town, in accordance with Act 23 Vict. No. 29, for 1861	—	384 5 4	384 5 4	384 5 4	—	—
Ditto Launceston ditto, for 1860	545 0 3	—	545 0 3	545 0 3	—	—
Ditto, for 1861	—	545 0 3	545 0 3	545 0 3	—	—
Ditto Glamorgan, Act 23 Vict. No. 28	162 10 0	—	162 10 0	162 10 0	—	—
Proportion of Contribution in aid of the Municipal Fund of Spring Bay, in accordance with 23 Vict. No. 28	300 0 0	—	300 0 0	300 0 0	—	—
Ditto Clarence, ditto	121 17 6	29 4 4	151 1 10	151 1 10	—	—
Ditto Richmond, ditto	72 18 4	18 16 11	91 15 3	91 15 3	—	—
Ditto in aid of the Local Police in the several Districts throughout the Colony, on the principle of the Act 23 Vict. No. 28	3940 1 3	—	3940 1 3	4475 0 0	—	534 18 9
<i>Interest on Debentures.</i>						
On Debentures issued under 19 Vict. No. 18	1203 0 0	—	1203 0 0	1500 0 0	—	297 0 0
Ditto 20 Vict. No. 9	3063 0 0	—	3063 0 0	3300 0 0	—	237 0 0
Ditto 20 Vict. No. 19	1426 16 0	—	1426 16 0	1439 0 0	—	12 4 0
Ditto 20 Vict. No. 20	4446 0 0	—	4446 0 0	4512 0 0	—	66 0 0
Ditto 21 Vict. No. 2	420 0 0	—	420 0 0	480 0 0	—	60 0 0
Ditto 21 Vict. No. 28	3775 16 0	—	3775 16 0	3900 0 0	—	124 4 0
Ditto 21 Vict. No. 30	792 0 0	—	792 0 0	792 0 0	—	—
Ditto 22 Vict. No. 36	1586 6 8	—	1586 6 8	1590 0 0	—	3 13 4
Ditto 23 Vict. No. 41	—	—	—	396 0 0	—	396 0 0
Ditto 23 Vict. No. 34	1923 0 0	—	1923 0 0	—	1923 0 0	—
<i>Military.</i>						
Building Houses of Pensioners, & Incidental Expenses	406 11 1	—	406 11 1	400 0 0	6 11 1	—
<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>Grant in aid of Public Institutions.</i>						
In aid of Royal Society of Tasmania	300 0 0	300 0 0	600 0 0	600 0 0	—	—
In aid of Museum of Royal Society	100 0 0	100 0 0	200 0 0	200 0 0	—	—
In aid of the Gardener's and Amateur's Horticultural Society, Hobart Town, provided a like sum be raised by Subscription for the purposes of the Society	50 0 0	—	50 0 0	50 0 0	—	—
In aid of the Gardener's and Amateur's Horticultural Society, Launceston, provided a like sum be raised by subscription for the purposes of the Society	—	—	—	50 0 0	—	50 0 0
In aid of the Gardener's and Horticultural Society, Launceston	250 0 0	—	250 0 0	150 0 0	100 0 0	—
In aid of Northern Agricultural Association	200 0 0	—	200 0 0	—	200 0 0	—
<i>Carried forward</i>	63,800 7 5	13,888 14 1	76,689 1 6	76,688 2 11	10,989 5 11	9988 7 4

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1861.</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 1861.</i>	<i>Amount paid in 1862.</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> -	63,800 7 5	13,888 14 1	77,689 1 6	76,688 2 11	10,989 5 11	9988 7 4
<i>Pensions, Retired Allowances, &c.</i> -	587 6 9	225 12 4	812 19 1	859 0 0	—	46 0 11
<i>Miscellaneous.</i>						
Repairs of Government House -	416 5 3	38 16 10	455 2 1	300 0 0	155 2 1	—
Advertising Claims to Grants -	12 6 0	5 17 0	18 3 0	50 0 0	—	31 17 0
Commission for payment of Interest and Principle of Debentures in London -	100 0 0	—	100 0 0	100 0 0	—	—
Under Volunteer Corps Act, 22 Vict. No. 11 -	—	—	—	500 0 0	—	500 0 0
For taking Census of Stock and Crop -	122 0 0	—	122 0 0	125 0 0	—	3 0 0
For Police at Fingal, in connexion with Gold Fields -	207 2 1	16 1 8	223 3 9	795 0 0	—	571 16 3
Settlement of Mr. Abbott's Land Claim, under Act 24 Vict. No. 30 -	3011 10 0	—	3011 10 0	3011 10 0	—	—
Irrigation Survey -	189 15 0	—	189 15 0	—	189 15 0	—
Quarantine Station -	65 15 0	20 0 0	85 15 0	—	85 15 0	—
Town Plates, Hobart Town and Launceston, under Act of Parliament 24 Vict. No. 37 -	200 0 0	—	200 0 0	200 0 0	—	—
In aid of Steamer Kangaroo, under Act 24 Vict. No. 37 -	—	500 0 0	500 0 0	500 0 0	—	—
Repayment of Bounty Tickets issued in 1853 -	12 0 0	—	12 0 0	—	12 0 0	—
International Exhibition of 1862 -	2000 0 0	—	2000 0 0	—	2000 0 0	—
<i>Launceston and Deloraine Railway</i> -	1200 0 0	300 0 0	1500 0 0	—	1500 0 0	—
<i>Smelting certain Tasmanian Ores of Iron</i> -	24 0 0	—	24 0 0	—	24 0 0	—
<i>In aid of Volunteer Corps.</i>						
Inspecting Field Officer -	203 16 2	69 8 0	273 4 2	—	273 4 2	—
Inspector of Musketry -	—	40 5 0	40 5 0	—	40 5 0	—
Instructor of Artillery -	167 0 0	15 10 0	182 10 0	—	182 10 0	—
Hobart Town Volunteer Artillery Corps, S. T. V. -	221 0 0	10 18 9	231 18 9	—	231 18 9	—
First Tasmanian Rifles, ditto -	160 12 6	—	160 12 6	—	160 12 6	—
Second ditto, ditto -	167 10 0	—	167 10 0	—	167 10 0	—
Third ditto, ditto -	135 17 6	12 0 0	147 17 6	—	147 17 6	—
City Guards Rifles, ditto -	489 12 6	3 12 6	493 5 0	—	493 5 0	—
Buckingham Volunteer Rifles, ditto -	162 5 0	6 11 2	168 16 2	—	168 16 2	—
Southern Tasmanian Battalion Band -	200 0 0	—	200 0 0	—	200 0 0	—
Kingboro' Volunteer Rifles, S. T. V. -	63 15 0	1 10 0	65 5 0	—	65 5 0	—
Derwent ditto, ditto -	58 10 0	—	58 10 0	—	58 10 0	—
Huon ditto, ditto -	122 2 6	38 18 8	161 1 2	—	161 1 2	—
Launceston Volunteer Artillery Corps, N. T. V. -	492 6 6	8 3 2	440 9 8	—	440 9 8	—
Ditto Volunteer Rifles, ditto -	268 12 6	4 0 0	272 12 6	—	272 12 6	—
First Light Cavalry Corps, ditto -	79 17 6	58 17 6	138 15 0	—	138 15 0	—
Westbury Rifles, ditto -	83 3 9	3 5 2	86 8 11	—	86 8 11	—
Longford ditto, ditto -	7 8 0	72 0 0	79 8 0	—	79 8 0	—
Prizes for Rifle Shooting -	50 0 0	—	50 0 0	—	50 0 0	—
Incidental Expenses generally -	456 11 3	53 17 4	510 8 7	—	510 8 7	—
<i>Maria Island.</i>						
Purchase of Stock and Crops; supervision and labor -	4003 4 0	32 17 2	4036 1 2	—	4036 1 2	—
<i>Repairs to Houses of Parliament</i> -	1470 14 5	136 4 1	1606 18 6	—	1606 18 6	—
	80,952 6 7	15,563 0 5	96,515 7 0	83,128 12 11	24,527 15 7	11,141 1 6
<i>Deduct Amount below the Estimate</i> -	—	—	—	—	11,141 1 6	—
ABOVE THE ESTIMATE FOR 1861 -	—	—	—	—	13,386 14 1	—

FRED. M. INNES, *Colonial Treasurer.**Colonial Treasury, Hobart Town, 8th May, 1862.*

Examined and certified to be correct,

E. J. MANLEY, *Colonial Auditor.*