

1873.

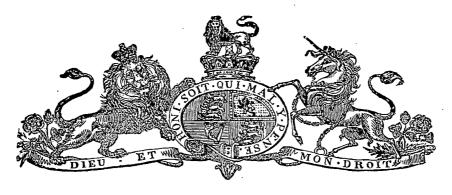
TASMANIA.

LEGISLATIVE COUNCIL.

GENERAL REVENUE.

ACCOUNT CURRENT, 1867 TO 1871, AND ASSETS AND LIABILITIES, 1872.

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



ACCOUNT CURRENT showing the Receipts and Expenditure of General Revenue on account of the Years 1867 to 1871.

•	£ s.	d. £ s. d.		£ s. d	. £ s. d.
To Balance brought forward, being		20 00	By Receipts on account of 1871 as	w	. 2
excess of Expenditure over Revenue			ascertained on 1 October, 1872	233,375 8 1 0)
for the Years 1867, 1868, 1869, and			Receipts on account of the Year 1871,		
1870. (See House of Assembly		4000 33 0	from 1 October to 31 December,	TOO TO 0	
Paper 7, 1872)		4009 11 2	Ditto ditto on account of announce	126 10 0	
Expenditure on account of 1871, as ascertained on 1 October, 1872 23	1 463 13	0 .	Ditto ditto on account of arrears.	1 12 5	233,503 6 3
Ordinary Expenditure of 1871 from	1,100 10	v	Error in amount debited to the Year		200,000
1 October to 31 December, 1872-			1871 from Crown Agent's Account .	••	371 4 1
His Errollongutho Co £ s. d.		•	Amount due by the Imperial Govern-	u	
His Excellency the Go-			ment for Rent of Coal Mines, Tas-		
vernor 0 5 0			man's Peninsula, 1 June to 31 De-		770 70 4
Electric Telegraph De- partment 0 4 8			Balance, being estimated excess of Ex-	• •	116 13 4
Board of Education 33 12 6			penditure over Revenue from 1867		
Sheriff's Department. 12 12 0			to 1871	••	2708 15 4
Convict Discipline 0 10 0					/
Penal Establishment,			1		/
Port Arthur 20 19 9			'		/
Maintenance, &c. of Paupers 3 11 8		•		/	,
Miscellaneous 9 7 5		•		/	
Pensions 2 12 0					
·	83 15	0		/	_
Stores supplied to Penal				/	
Establishment, Port Ar-			1 .		
thur, &c., through the	915 7	1			
Colonial Storekeeper •• Payments on account of	915 7	1	• • '		
arrears of former years,				/ .	
12 June to 31 December,	•			/	
1872—					
Convict Discipline 13 19 8			1		
Gaol, Launceston 0 5 0 Office of Stores 0 1 0					
Queen's Asylum 0 3 6		•	$f = f \cdot f$		
Brickfields Pauper			, , ,		•
Establishment 0 2 0			1		
General Hospital 0 1 0			1		
Maintenance, &c. of Paupers 1 1 0					
Paupers		•			
Board of Education 0 6 3			. /	•	
Post Office Department 103 18 9					
Gaol, &c., Launceston 0 16 0		•	64 4	,	
O. I' F	129 2	8 232,591 17 9			
Ordinary Expenditure of 1871, from - 1 January to 30th April, 1873—		202,081 11 3		•	
Office of Stores	0 0	6 .			
Board of Education	15 12				
Customs Department	0 7		1 / : ' ,	=	
Lands Titles Department	1 3	0			
Court of Requests, &c., Laun-	,	0			-
Hospital for Insane	0 1 17 0				
Hospital for Insane Police, Launceston	0 5	Õ		*	
Maintenance, &c. of Paupers	2 0				•
Penal Establishment, Port Arthur	1 16				-
Miscellaneous	10 4	40 10 1			
Buttered Empediture of 1971 out		48 10 ¹	11 / 60		
Estimated Expenditure of 1871 out-	••	50 0 (•	, -
standing	••				
		£236,699 19 (£236,699 19 0
				2.22	
		,			

ACCOUNT CURRENT showing the Receipts and Expenditure of General Revenue on account of the Year 1872.

GENERAL REVENUE of 1872 in Account with the Colonial Treasurer.

				_	
那 r.	£ s. d.	્£	8. (d.	Cr. £ s. d. £ s. d. REVENUE RECEIVED IN 1872.
Ordinary Expenditure of 1872 from					Customs, Hobart Town.
1 January to 31 December, 1872.					Spirits 19,171 10 8
His Excellency the Governor	5850 17 5			- 1	Tobacco 10,644 12 6
Executive Council	179 5 1				Other Goods 47,620 13 11
Legislative Council	867 15 8				Miscellaneous 2 5 0
House of Assembly	1184 0 6 2220 11 1				77,439 2 1
Colonial Treasurer's Department	2274 9 11				Deduct Drawbacks 1844 13 10
Audit Department	1737 2 3				75,594 8 3
Customs Department					Customs, Launceston.
Post Office Department					Spirits
Office of Stores	537 15 2				$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Government Printer Electric Telegraph Department	4093 4 4 5229 18 3				Miscellaneous 12 1 6
Tasmanian Council of Education	691 8 10				·
Board of Education		,		1	60,649 5 4
Powder Magazines and Batteries	497 0 7				Deduct Drawbacks 113 19 4
Public Buildings	220 11 11				
The Judges	2475 0 0			Į	Bonding Rents and Charges. Hobart Town 1366 6 10
Supreme Court :	1520 15 8 1354 7 9			ļ	Launceston 741 0 8
Sheriff's Department	1027 1 6				
Insolvent Estates, &c., Launceston	785 15 8				2107 7 6
Registrar of Births, &c	262 16 11				Deduct Repayments 5 0 0
Main Line of Road	2046 4 0			1	2102 7 6
Crown Agents in London	172 3 9				INLAND REVENUE. Stamps—Post Office 13,321 5 11
Lands Titles, &c., Department Administration of Justice	1231 4 9 1620 8 3			J	Collector of Stamp
Ecclesiastical	1620 8 3 7526 5 6			ł	Duties 1229 0 0
Hospital for the Insane	5847 4 1			1	Impressed Stamps 666 0 10
Queen's Asylum	4823 4 8				Duty on issue of .
General Hospital, &c., Hobart Town	3440 16 10°				Bank Notes 1540 14 8
General Hospital, &c., Launceston	2460 18 1			ì	Registration of Dogs 667. 15 0 Probate Duty 2857. 15 6
Cascades Pauper Establishment	2732 15 4				Probate Duty 2857-15-6 Rural Police Rates 4042-7-2
Brickfields Pauper Establishment Invalid Depôt, Launceston	2418 11 11 1447 11 11			1	Publicans' Licences 10,085 3 4
Industrial Schools	478 7 9			Ì	Packet Licences 40 0 0
Orphan School Farm	475 7 5				Wholesale Licences 562 10 0
Inspector of Police	868 6 5			i	Auctioneers' Licences . 600 0 0
Police—Hobart and Kingston	3969 10 2				Pawnbrokers' Licences 120 0 0 Stage Coach Licences 8 15 0
Huon	1452 19 0				Stage Coach Licences . 8 15 0 Kangaroo Licences 13 0 0
Launceston	1582 18 5 1120 3 8				Hawkers', Carriers', and
George Town	1120 3 8 267 1 8			1	Butchers' Licences 280 15 0
Port Sorell	1790 2 2			1	Brewers' Licences 212 10 0
Horton and Emu Bay	1050 9 9				Importers' Licences 15 0 0
Police and Gaols, Allowances, &c	650 12 7			1	Carriage Licences 1076 0 0
Municipality of Hobart Town	1100 0 0				Trout Licences 40 0 0 Rent of New Town Toll
Municipality of Launceston	500 0 0				Gate 1330 0 0
Aid to Rural Municipalities	2835 0 0 3300 13 0				Rent of Sandhill Toll
Gaol, &c. for Females, Hobart Town	1608 2 8			.	Gate 687 13 8
Reformatory for Males, Cascades	412 17 5				Rent of Government
Gaol, &c., Launceston				ļ	Property
Penal Establishment, Port Arthur					Fees of Departments. 3463 0 3
Inquests					Fees for Letters Patent
Interest on Debentures				1	for Inventions 30 1 0
Miscellaneous	3529 14 1			- 1	Fees for Letters of
Pensions, &c	963 7 6 9			j	Naturalization 0 12 6 Fees from Electric Tele-
Grants in aid of Charitable Institu-	1000 A				graph 1258 17 1
tions Wastern Reilway	1289 9 6			1	Fees from Registrar of
Launceston and Western Railway	5635 10 1	214,533	Q	9	Shipping 30 4 0
_		014,000	U	~	Unclaimed Intestate
Ordinary Expenditure of 1872, from					Estates 87 7 11
1 January to 31 March, 1873.		•			Sale of Government
-	005 35 0				Property 80 9 10 Sale of Seizures 5 17 9
His Excellency the Governor	627 17 9				Sale of Stolen and Un-
Executive Council	15 0 10 79 16 1				claimed Property 1 6 0
House of Assembly	152 4 10			1	Money taken from Pri-
Colonial Secretary's Department	202 11 0				soners 3 16 5
Colonial Treasurer's Department	197 5 10				Surplus of Impounding
Audit Department	155 16 8				Money 0 9 9
Customs Department	471 14 0				Reimbursements 4579 15 11
Post Office Department	1659 5 2 88 3 10				Miscellaneous 4 2 3
Office of Stores	316 10 1				49,458 10 11
Registrar of Births, Deaths, &c	76 7 6				Deduct Repayments . 140 6 0
Electric Telegraph Department	900 17 1		-		49,318 4 11
Example Company of the Company of th		7 / 700	_	_	Carried forward 187,550 6 8
Carried forward	. 2	14,533	9	2	1 Carried forward 187,550 6 8

£ s. d. £ s. d.	£ s. d. £ s. d. £ s. d.
Brought forward 214,533 9 2	Brought forward 187,550 6 8
Tasmanian Council of Education 46 2 7	Launceston and Western
Board of Education 1489 3 8	Railway—
Powder Magazines and Batteries 55 9 6 Public Buildings 24 16 7	Receipts from 13 Aug. to 31 Dec. 1872 4675 11 3
The Judges 225 0 0	Miscellaneous Receipts 104 2 2
Supreme Court 122 13 4	Escheated Estates 1478 19 8
Law Officers of the Crown 117 7 7	Repayment of Interest on
Sheriff's Department	Launceston & Western Railway Loan (appro-
Insolvent Estates, &c., Launceston 69 11 8 Lands Titles, &c. Department 110 0 0	priated from Loan, under
Administration of Justice	Act 36 Vict. No. 4) 24,000 0 0
Ecclesiastical	Contributions from Home
Industrial and Ragged Schools 493 4 7	Government in aid of
Queen's Asylum	Police and Gaols 2300 0 0
General Hospital, &c., Hobart Town . 278 3 4	
Ditto, Launceston 238 7 1	220,108 19 9
Cascades Pauper Establishment 237 3 9	Receipts on account of the year 1872,
Brickfields Pauper Establishment 192 17 7	from 1 January to 31 March, 1873 3 3 11 Interest on Deposits, Consolidated Bank,
Invalid Depôt, Launceston 68 12 8 Charitable Grants 710 18 1	to 31 December, 1872
Grants in aid of Charitable Institutions 166 9 0	Receipts by Crown Agents, per Account
Orphan School Farm	1 October, 1872, to 31 January, 1873 41 3 0
Inspector of Police	Contributions and Repayments from
Police, District of Hobart	Home Government received— In aid of Police and Gaols 1800 0 0
Ditto Huon	Maintenance of Convicts at Port
Ditto George Town 102 16 2	Arthur 8096 19 5
Ditto Great Lake 27 18 4	Ditto Paupers
Ditto Port Sorell	Ditto Hospital Patients 129 19 1 Ditto Lunatics 1092 9 2
Ditto Horton	Ditto Convicts
Aid to Municipalities	Ditto Children in Queen's Asylum 291 6 2
Municipality of Hobart Town 37 4 1	Miscellaneous
Ditto Launceston	12,364 7 8
Gaol, &c. for Males, Hobart Town 297 5 1	Amounts due by Home Government—
Reformatory for Males, Cascades 23 16 11 Gaol, &c. for Females, Hobart Town 140 3 1	In aid of Police and Gaols, Balance 1900 0 0
Ditto, Launceston 230 12 4	Rent of Coal Mines, Tasman's Peninsula 200 0 0
Penal Establishment, Port Arthur 739 1 8	Transport, Prisoners and Constables 11 7 11
Launceston and Western Railway 175 8 3 Inquests 11 10 0	2111 7 11
Inquests	Reimbursements for Stores, Clothing,
Main Line of Road 131 14 9	Timber, &c. supplied to various De-
Miscellaneous 569 17 5	partments from Penal Establishment, Port Arthur
Pensions, &c	/ /
	·· / ,
Ordinary Expenditure on account of the Year	<i></i>
1872, from 1 to 30 April, 1873.	
	No. of the contract of the con
His Excellency the Governor 1 6 6 Legislative Council 0 7 9	
House of Assembly 11 16 0	/
Colonial Secretary's Department 5 11 3	/
Colonial Treasurer's Department 0 12 6	
Audit Department 0 9 3 Post Office Department 4 4 0	
Post Office Department 4 4 0 Electric Telegraph Department 0 12 6	/
Tasmanian Council of Education 32 13 6	···· /
Board of Education 58 16 1	/
Queen's Asylum	i
Hospital for the Insane	!
General Hospital, Launceston 0 3 0	/
Cascades Pauper Establishment 5 10 0	/ .
Charitable Grants	./
Inspector of Police 0 7 6	/
Police and Gaols—Allowances, &c 32 7 10	
Aid to Municipalities 603 5 7	
Gaol, &c. for Females, Hobart Town 12 7 10	. /
Gaols, &c., Launceston	
Inquests	
Main Line of Road 5 2 7]
Miscellaneous 9 14 9	· · · · · · · · · · · · · · · · · · ·
Payments in London by Crown Agents,	
per Account from 1 October, 1872, to	/
31 January, 1873—	
Pensions	
Tasmanian Scholarships 100 0 0 Crown Agents in London 62 5 0	
Crown Agents in London 62 5 0 Miscellaneous 58 3 9	
1249 3 7	
Country of	Commissi forward 2 007 100 0 27
Carried forward	Carried forward 235,426 6 11
	the contract of the contract o

Brought forward	£ s. d.	£ 234,158	s. 6	<i>i.</i>	Brought forward	£ 235,426	s. d. 6 11
Payments in London by the Consolidated Bank, per Account from 1 October to 31 December, 1872—					Balance, being estimated excess of Expenditure over Revenue for the year 1872	3253	7 6
Interest on Debentures Miscellaneous	75 0 0 90 5 5		5	2		/ .	
Expenditure for Stores, Clothing, Timber, &c. supplied from Penal Establishment, Port Arthur—							
House of Assembly Post Office Office of Stores	0 4 6 4 17 9 1 5)					
Government Printer	2 0 9 52 2 8 86 2 9	3					
Cascades Invalid Depôt Cascades Reformatory Queen's Asylum	7 12 5 221 0						
Brickfields Invalid Depôt General Hospital, Hobart Town Gaol for Males, Hobart Town	72 8 4 2 14 6		:	İ			
Gaol for Females, Hobart Town Gaol, Launceston	7 5 5 37 5 10)		,			•
Gaols—Alterations and Repairs Estimated Amount due for Postal Com-	39 10		12	7			•
munication with Great Britain Estimated Ordinary Expenditure still outstanding		2160 1500	13 . 0	- 1			
		£238,679		_	<u>/ · </u>		14 5

W. LOVETT, Assistant Colonial Treasurer.

Colonial Treasury, Hobart Town, 12 June, 1873.

GENERAL REVENUE .-- Assets and Liabilities, exclusive of Public Loans.

CASH ACCOUNT, 1872.

週 ţ.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.
Cash balance brought from 1871	_	7421 19 1	Ordinary Expenditure of 1872	-	214,533 9 2
Customs Revenue of 1872	4675 11 3 104 2 2 1478 19 8	220,108 19 9	SPECIAL DISBURSEMENTS. Marine Boards, Hobart Town and Launceston Scab Act Fund Main Line Railway—Interest Launceston and Western Railway—Construction Advances Debentures redeemed Loans Acts Deposit Accounts	10,859 0 6 1871 18 7 6250 0 0 3972 15 10 2721 11 3 14,100 0 0 213 1 3 6335 18 3	
SPECIAL RECEIPTS. Scab Act Fund Marine Boards, Hobart Town and Launceston Advances Debentures sold Reserve Fund Deposit Accounts Public Buildings Act, 31 Vict. No. 24 Launceston and Western Railway Company and Commissioners Crown Agents—Personal Account Storekeeper—Personal Account Consolidated Bank, London Receipts on account of the year 1871	1604 7 2 10,686 16 10 2069 10 2 119,100 0 0 678 10 0 5507 1 2 458 2 9 22 10 10 181 1 7 309 12 9 18,747 11 7 22,398 11 1		Public Buildings Act, 31 Vict. No. 24 Public Works Act, 32 Vict. No. 22 Public Works Act, 34 Vict. No. 31 Launceston and Western Railway Company and Commissioners Cemeteries Trust Crown Agents—Personal Account Storekeeper—Personal Account Municipal Council, Hobart Town - Consolidated Bank, London - Transfer to Land Fund - Local Public Works Act, 31 Vict. No. 21 Payments on account of the year 1871 - Arrears of former years—Payments -	1489 13 10 2 13 8 1275 19 9 3709 2 2 1901 16 10 16,026 0 8 5299 9 1 4 6 0 71,000 0 0 9600 0 0 1156 0 0 28,626 16 10 11,599 4 2	198,015 8 8
Arrears of former years—Receipts	2884 12 5	184,648 8 4	Adjusting Entries	_	36,349 19 4

Municipal Council, Hobart Town - 15 5 10 Consolidated Bank, Debenture Account 48,300 0 0 Main Line Railway—Interest during construction 5850 0 0 Advance—Money Order System 200 0 0 Receipts on account of the year 1872 from 1 January to 30 April, 1873 - 13,084 2 0 Receipts on account of 1872, by the Consolidated Bank 80 14 3 Ditto by Crown Agents 41 3 0 *Balance—Estimated excess of Expenditure over Revenue to 31 December, 1872 6574 8 3	Ditto, Public Works Contracts Ditto, Submarine Telegraph Ditto, European Telegraph Advance for Clothing—Gaols Debentures for Sale Scab Act Fund Launceston and Western Railway—Construction under Act 36 Vict. No. 2 Land Fund	6 9 0 892 10 0 156 19 11 4 15 0 0 2 6 48,300 0 0 136 5 2 2303 14 2
£165,411 19 5	Reserve Fund—Redemption of Debentures General Revenue of 1873—Debentures Account Local Public Works Act, 31 Vict. No. 22 Ordinary Expenditure of 1872 from 1 January to 30 April, 1873 Ditto on account of Arrears Payments on account of 1872 by Consolidated Bank Ditto, by Crown Agents Estimated Amount due for Postal Communication with Great Britain on account of 1872 Balance of Account with the Imperial Government, as per Statement annexed Estimated ordinary Expenditure outstanding— £ s. d. On account of 1871 On account of 1872 1500 0 0	19,800 0 0 678 10 0 42,600 0 0 2144 0 0 19,071 3 4 12,494 7 4 165 5 2 1249 3 7 2160 13 2 7105 13 8

* MEMORANDUM.

Excess of Expenditure over Revenue to 31 December, 186 Ditto ditto, 1 January, 1867, to 31 December, 1871 Ditto ditto, on account of the year 1872	6.	(See H.	-	aper, No	. 7, 187 -	•	9) -	- :	£ 612 2708 3253	15	5 4
									£6574	8	3

Colonial Treasury, Hobart Town, 12 June, 1873.

W. LOVETT, Assistant Colonial Treasurer.

The Imperial Government in account with the Government of Tasmania.						
To Contribution in aid of Police and Gaols, balance 1900 0 0 Rent of Coal Mines, Tasman's Peninsula, 1 June	By Maintenance of Colonial Convicts at Port Arthur for the year 1868 93	s. d.				
to 31 December, 1871 116 13 4 Ditto ditto for the year 1872 200 0 0 Transport of Prisoners and Constables, December, 1871, to October, 1872 11 7 11		·				
Balance due to the Imperial Government to 31 December, 1872 7105 13 8		1 1				
£9333 14 11		33 14 11 55 13 8				

Colonial Treasury, Hobart Town, 12 June, 1873. W. LOVETT, Assistant Colonial Treasurer.