



1860.

T A S M A N I A.

F I N A N C E.

GENERAL REVENUE.

1. Receipts and Expenditure from 1 January to 31 December, 1859.
2. Ditto ditto on account of the Year 1858.
3. Account Current, 1857.
4. Account Current, 1858.

LAND FUND.

1. Receipts and Expenditure for Quarter ended 30 September, 1859.
2. Ditto ditto ditto 31 December, 1859.
3. Ditto ditto from 1 January to 31 December, 1859.
4. Ditto ditto for Quarter ended 31 March, 1860.
5. Ditto ditto ditto 30 June, 1860.

Laid upon the Table by Mr. Henty, and ordered by the Council to be printed, 25 July, 1860.

F I N A N C E.

STATEMENT of Receipts and Expenditure of the GENERAL REVENUE of Tasmania, from 1st January to 31st December, 1859.

Dr.			Cr.
Cash balance on 1st January, 1859, as follows:—			
Immigration Commissioners	£	s. d.	£ s. d.
Deposit Account Equity Causes	2530	8 0	
Marine Boards	2530	6 10	
General Balance	1912	13 6	
	27,134	5 3	
			34,167 13 7
Ordinary Revenue.			
<i>Customs.</i>			
Spirits.....	66,432	6 3	
Tobacco	27,550	4 0	
Other Goods	29,318	9 8	
			123,300 19 11
<i>INLAND REVENUE.</i>			
Postage Stamps	11,592	10 4	
Registration of Dogs	2,572	17 4	
Publicans' Licences	18,617	10 0	
Transfers of Publicans' Licences	42	0 0	
Steam-boat Licences	40	0 0	
Wholesale Licences	1787	10 0	
Auctioneers' Licences.....	900	0 0	
Pawnbrokers' Licences.....	220	0 0	
Stage-coach and Theatrical Licences .	6	0 0	
Hawkers', Carriers, and Butchers' ditto	608	7 6	
Brewers' and Manufacturers' ditto ..	902	10 0	
Importers' ditto	80	0 0	
Rural Police Rates	10,050	4 2	
Fees of Departments	4520	16 3	
Rent of New Town Toll-gate.....	1267	13 4	
Rent of Sand Hill Toll-gate.....	583	8 4	
Fines and Fees	3611	0 6	
Rent of Government Property	197	19 4	
Electric Telegraph	697	18 2	
Curator Intestate Estates	36	0 5	
Registrar Supreme Court	2435	18 0	
Letters Patent for Inventions	25	0 0	
Sale of Government Property	618	17 2	
Sale of Seizures	3	13 5	
Stolen and Unclaimed Property sold .	50	1 4	
Money taken from Prisoners.....	28	7 11	
Registrar of Shipping	60	10 6	
Impounding Money	88	14 7	
Reimbursements in aid of Government	628	1 0	
Interest	29	11 1	
Miscellaneous	684	8 0	
			62,987 8 8
Contributions from Home Government..		6150	0 6
Miscellaneous receipts of General Revenue,		25	0 0
			192,463 9 1
Light-house Rates	4023	7 4	
Marine Board, Hobart Town	4838	0 4	
Marine Board, Launceston	8099	19 2	
			16,961 6 10
SPECIAL RECEIPTS.			
Amount received for Debentures, 20			
Vict. No. 20	19,800	0 0	
Ditto 21 Vict. No. 29	10,000	0 0	
Ditto 22 Vict. No. 35	10,000	0 0	
	39,800	0 0	
Amount repaid by Municipal Council, Hobart Town	307	2 6	
Amount received for Endowment Fund, Queen's Orphan School.....	500	0 0	
Amount repaid to General Revenue from Land Fund	7226	0 1	
Repayment of Advances to Heads of Departments	8346	4 8	
Repayment of Advances for Police Clothing	1013	14 6	
Amount received from Immigration Commissioners	19	16 8	
Amount received for Stationery and Stores sold by Accountant of Stores .	164	5 6	
Amount received from Land Fund for Pensions paid by Agent-General in England	150	0 0	
	57,527	3 11	243,592 9 6
Ordinary Expenditure.			
CIVIL ESTABLISHMENTS.			
His Excellency the Governor	5559	7 10	
Executive Council	101	2 10	
Legislative Council	1294	4 5	
House of Assembly	2655	17 8	
Colonial Secretary	1684	7 5	
Colonial Treasurer.....	1828	6 4	
Audit Department.....	1073	19 10	
Customs	10,541	13 1	
Post Office	14,820	9 2	
Accountant of Stores	269	5 3	
Government Printer	3134	13 8	
Registrar of Births, Deaths, & Marriages	575	0 1	
Public Buildings, Roads, and Electric Telegraph	2389	6 1	
Lunatic Asylum, New Norfolk	7502	11 11	
Education Boards	1654	2 0	
Degree of Associate of Arts	49	15 2	
Deputy Military Storekeeper	40	0 0	
Health Officer	91	13 4	
Agent-General in England	159	15 1	
			55,425 11 2
<i>Judicial.</i>			
Judges.....	2700	0 0	
Supreme Court	2217	3 5	
Law Officers of the Crown	2933	2 2	
Registrar of Deeds	386	4 9	
Sheriff.....	2182	4 5	
Court of Requests, Hobart Town	734	1 5	
Ditto, Launceston	1029	2 7	
Administration of Justice	3625	18 0	
			15,807 16 9
Police—Inspector's Establishment ...			1448 15 8
<i>Ecclesiastical.</i>			
Church of England	9810	0 0	
Church of Scotland	2947	10 0	
Church of Rome	1755	0 0	
Wesleyan Missions.....	450	0 0	
Jewish Church	112	10 0	
House allowance Superintendent Queen's Orphan Schools	55	0 0	
Stationery and Postage	36	7 3	
			14,666 7 3
Pensions, Retired Allowances, &c.	5198	6 5	
Charitable Allowances	2143	11 7	
Main Line of Road	12,607	3 3	
Defences of the Colony	6	0 0	
Grants in aid of Public Institutions ..	800	0 0	
Interest on Debentures, 21 Vict. No. 29	1675	12 9	
Convict Discipline	18	0 0	
Miscellaneous	4021	11 5	
Public Buildings, exclusive of Establishment	961	8 4	
			27,431 13 9
LOCAL.			
District of Hobart and Clarence	9600	11 10	
Franklin	2546	7 1	
Kingborough	1561	2 1	
Launceston	8018	16 3	
Longford	1868	7 8	
Morven	1220	14 1	
George Town	1060	17 4	
Richmond	1391	10 2	
Brighton	1604	14 4	
New Norfolk	1093	17 9	
Hamilton.....	1398	8 7	
Bothwell	1045	18 1	
Campbell Town	2280	19 6	
Oatlands	2802	11 9	
Westbury	2339	10 4	
Sorell	1223	8 8	
Fingal	2275	14 4	
Port Sorell	1385	4 1	
Glamorgan and Spring Bay	2198	17 2	
Horton and Emu Bay	1300	2 3	
General Service—Police and Education	14,197	6 11	
			62,415 0 3
Light-house Rates collected in 1859, paid over	4023	7 4	
	4023	7 4	4177,195 4 10

Dr.	£	s. d.	£	s. d.
<i>Brought forward</i>	57,527	3 11	243,592	9 6
Amount of Stationery and Stores in the hands of Accountant of Stores issued to Departments on account of Service of 1859	4754	9 2		
Amount paid by Agent-General in England out of balance in his hands on account of the Service of the Year 1859	1572	15 6		
Amount paid by Agent-General in England out of balance in his hands on account of the Service of the Year 1858	2179	1 7		
			8506	6 3
				66,033 10 2
Amount received on account of the Service of the Year 1857	583	3 4		
Amount received on account of the Service of the Year 1858	2198	7 10		
				2781 11 2
				£312,407 10 10
Cash balance on 31st December, 1859, brought down:				
Immigration Commissioners	369	8 6		
Deposit account Equity Causes	2530	6 10		
General balance	2398	15 0		
				£5298 10 4

I certify that I have examined this Statement with the Treasury Journal and Ledger, and have checked all the cash transactions by the Abstract Books of this Department; and that, subject to a transfer in the present year of £76 13s. 4d. carried in 1859 to the credit of vote for Education instead of to the Loans' Bill for New Schools, I believe the whole to be perfectly correct.

E. J. MANLEY, *Colonial Auditor.*

Audit Office, 21 July, 1860.

	£	s. d.	£	s. d.
<i>Brought forward</i>	4023	7 4	177,195	4 10
Marine Board, Hobart Town, collections paid over	4838	0 4		
Marine Board, Launceston, ditto	8099	19 2		
				16,961 6 10
Light-house Rates, Pilotage, Harbour Dues, &c., collected in 1858	..			1912 13 6
				196,069 5 2
SPECIAL DISBURSEMENTS.				
Advances to pay for Police Clothing	1084	16 8		
Advances to Heads of Departments	3979	12 0		
Amount paid to Immigration Commissioners	2035	16 2		
Amount paid under Loans Bill, 20 Vict. No. 20:				
New Schools	1340	15 1		
Alterations in Gaols, Hobart Town	3	14 9		
Electric Telegraph to Cape Otway	13,828	11 6		
New Bridge, George Town Road	931	13 0		
				16,104 14 4
Amount paid under Loans Bill, 21 Vict. No. 29:				
Powder Magazine, Launceston	1500	0 0		
New Schools	1304	11 9		
Public Offices, Hobart Town	8199	13 5		
Public Offices, Launceston	2144	17 0		
Additions to Lunatic Asylum	1555	0 3		
Police Buildings generally	642	9 2		
				15,346 11 7
Amount paid under Loans Bill, 22 Vict. No. 35:				
Completion Government Offices	3216	3 10		
Watch-houses in various parts of the Colony	747	17 0		
				3964 0 10
Amount paid under Loans Bill, 23 Vict. No. 40:				
Alterations to Penitentiary, Launceston	34	3 9		
Ditto to House of Correction	270	8 4		
				304 12 1
Accountant of Stores, personal account, Stores and Stationery purchased for redistribution	203	1 1		
Agent-General—Amount transmitted to the Agent-General in England on account of the Service of the Colony	15,433	5 1		
Advances made in aid of Land Fund in 1859	11,226	0 1		
Municipality of Hobart Town	307	2 6		
Amount paid on account of the Government of Victoria	9	6 0		
Investment of Endowment Fund Queen's Orphan Schools	500	0 0		
Amount paid on account of the Commissariat Department	13	14 6		
				70,512 12 11
Amount paid on account of the Service of the Year 1857 in 1859. (Appendix B.)	9577	13 4		
Amount paid on account of the Service of the Year 1858 during 1859. (A.)	30	949 9 1		
				40,527 2 5
<i>Total payment of Arrears</i>	..			40,527 2 5
Cash balance on 31 December, 1859:				
Immigration Commissioners	369	8 6		
Deposit Account, Equity Causes	2530	6 10		
General Balance	2398	15 0		
				5298 10 4
				£312,407 10 10

FRED. M. INNES, *Colonial Treasurer.*

STATEMENT of Receipts and Payments on account of the Year 1858 from 1st January to 31st December, 1859.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
Balance of General Revenue of 1858 on 1st January, 1859 .....	..			48,622	13	11	<i>His Excellency the Governor.</i>						
Contributions from the Home Government on account of 1858 .....	..			1,482	14	11	Salaries	333	6	8			
Repayment of Salaries and Allowances—							Allowances	179	15	0			513 1 8
Lunatic Asylum		1	14	10			<i>Executive Council.</i>						
Government Printer		5	0	0			Salaries .....	..					8 6 8
Sheriff		0	6	0			<i>Houses of Legislature.</i>						
					7	0	10	Salaries	303	8	4		
Sundry surcharges on account of 1858, as follows:—							Contingencies	126	11	0			429 19 4
Registrar Court of Requests—Salaries	0	17	1				<i>Colonial Secretary's Department.</i>						
Inspector of Police—Transport	2	0	0				Salaries	225	16	8			
Miscellaneous—July Lists and expenses of Elections	1	8	0				Contingencies	14	7	6			240 4 2
Local—Hobart Town, Gaols	14	18	11				<i>Colonial Treasurer's Department.</i>						
Launceston, ditto	0	5	9				Salaries	232	10	0			
Westbury, Inquests	6	13	4				Contingencies	13	2	6			245 12 6
Longford, ditto	1	15	4				<i>Audit Department.</i>						
Kingborough, Provisions	0	10	0				Salaries	145	16	4			
Education	5	0	0				Contingencies	13	4	0			159 0 4
Pensions	0	3	6				<i>Customs Department.</i>						
Post Office—Postal Communication	6	1	4				Salaries	536	13	4			
				39	13	3	Contingencies	1	8	0			538 1 4
Repayment by Commissariat, cost of Reward for apprehension of Flowers a Bushranger, an Imperial Convict	100	0	0				<i>Post Office.</i>						
Repayment by ditto, cost of sending three Children to Queen's Orphan School ..	4	0	0				Salaries	618	14	6			
Repayment by ditto, cost of maintenance of Mary Ann Askey and J. Bennett in H. M. General Hospital, and R. Fishwick in the Invalid Dépôt	10	19	0				Contingencies	4	6	0			
							Rent	100	0	0			
							Postal Communication with Great Britain	2611	9	7			
Amount received from Education Department for sale of School Books and Local contributions for School Furniture, &c. from 1 July to 31 Dec. 1858	120	14	9				Conveyance of Inland Mails	560	9	5			
Amount received in repayment incurred by the Local Government on account of the shipwrecked Mariners of the <i>Varna</i>	433	5	1				Gratuities to Masters of Vessels	83	6	3			3978 5 9
							<i>Accountant of Stores.</i>						
Balance of Receipts and Payments on account of the service of the year 1857 brought forward to the credit of the General Revenue of the year 1858 ..	..			14,518	10	9	Salaries	59	3	4			
For this sum erroneously carried to the credit of Immigration Commissioners in 1857 .....	..						Contingencies	0	16	6			
Amount received by Agent-General in London from London Assurance, being value of two bearer bars lost in the <i>Helen Stuart</i> .....	..						Transport	6	13	0			66 12 10
Amount paid in 1859 by the Agent-General in England on account of the service of the year 1858, and included in the £30,667 16s. 2d. contra payments under Estimates .....	..			2,179	1	7	<i>Public Works and Telegraphs.</i>						
							Salaries	125	0	0			
							Allowances	4	3	4			
							Contingencies	20	14	1			
							Furniture of Public Offices	20	8	0			
							Incidental Repairs	17	17	3			
							Roads and Streets	342	2	9			
							Transport	3	8	6			533 18 11
							<i>Government Printer.</i>						
							Salaries	81	13	4			
							Allowances	176	5	4			
							Contingencies	22	7	0			280 5 8
							<i>Registrar of Births, Deaths, and Marriages.</i>						
							Salaries	22	10	0			
							Allowances	91	10	0			
							Contingencies	1	10	0			115 10 0
							<i>Electric Telegraph.</i>						
							Salaries	91	13	4			
							Advertising	1	5	6			
							Transport	1	2	8			
							Contingencies	128	17	8			222 19 2
							<i>Lunatic Asylum.</i>						
							Salaries	206	12	2			
							Allowances	8	0	0			
							Contingencies	341	0	11			
							Transport	7	9	3			563 2 4
							<i>Boards of Education.</i>						
							Salaries	109	10	0			
							Contingencies	3	6	0			
							Transport	44	12	2			157 8 2
							Deputy Military Storekeeper—Salary ..	..					2 10 0
							Judges—Salaries .....	..					225 0 0
Carried forward				£67,727	14	1	Carried forward				£8279	13	10

Brought forward £ s. d. £ s. d.
 .. 67,727 14 1

Brought forward £ s. d. £ s. d.
 .. 8279 13 10

<i>Supreme Court.</i>			
Salaries	150	16	8
Contingencies	1	1	6
	<hr/>		
		151	18 2
<i>Law Officers of the Crown.</i>			
Salaries	215	0	0
Allowances	8	6	8
Contingencies	14	4	4
	<hr/>		
		237	11 0
Registrar of Deeds—Salaries			31 13 4
<i>Sheriff.</i>			
Salaries	147	3	4
Allowances	0	19	0
Contingencies	1	12	0
Rent	6	5	0
Transport	59	15	6
	<hr/>		
		215	14 10
<i>Courts of Small Claims.</i>			
Salaries	130	0	0
Contingencies	3	1	3
Transport	2	16	6
	<hr/>		
		135	17 9
Administration of Justice			75 15 7
Agent-General in England—Salary and Postages			54 8 5
<i>Police—Inspector's Establishment.</i>			
Salaries	92	10	0
Allowances	4	3	4
Contingencies	4	0	3
Transport	1	6	0
	<hr/>		
		101	19 7
Ecclesiastical			1518 15 0
Pensions, Retiring Allowances, &c			2940 12 6
Charitable Allowances			6146 12 8
<i>Grants in aid of Public Institution—</i>			
Municipality, Hobart Town			1733 6 6
Grant in aid of Royal Society			£00 0 0
Convict Discipline			1676 7 4
Miscellaneous			710 8 4
Immigration			49 0 0
	<hr/>		
<i>Total under General Estimates</i>			24,259 14 10

<i>Local.</i>			
District of Hobart and Clarence	1020	7	8
Ditto Franklin	219	16	1
Ditto Kingborough	133	11	5
Ditto Launceston	1001	13	8
Ditto Longford	177	10	1
Ditto Morven	99	4	3
Ditto George Town	85	17	9
Ditto Richmond	141	8	4
Ditto Sorell	93	16	2
Ditto Brighton	134	13	6
Ditto New Norfolk	120	12	1
Ditto Hamilton	117	5	9
Ditto Bothwell	88	2	11
Ditto Campbell Town	193	7	3
Ditto Oatlands	234	16	0
Ditto Westbury	206	0	5
Ditto Fingal	228	6	0
Ditto Port Sorell	122	17	1
Ditto Glamorgan and Spring Bay	214	14	10
Ditto Horton and Emu Bay	102	4	3
<i>General Service.</i>			
Police	92	14	6
Education	1579	1	4
	<hr/>		
		1671	15 10
			6408 1 4

<i>Total under Estimates</i>			30,667 16 2
Repayment of Inland Revenue of 1858			281 12 11
Deficiency of Revenue of 1856 paid out of General Revenue of 1857			466 5 9
Loss on Stationery sold by Accountant of Stores			1 16 2
Balance of Agent-General's Account on 31 December, 1858	5521	14	1
Balance of Accountant of Stores, Personal Account, on 31 December, 1858	6630	0	10
Balance to debit of Government of Tasmania, General Account, on 31 December, 1858	6483	8	3
	<hr/>		
			18,635 3 2
Balance carried forward to the year 1860			17,674 19 11

£67,727 14 1

£67,727 14 1

E. J. MANLEY, Colonial Auditor.

FRED. M. INNES, Colonial Treasurer.

ACCOUNT CURRENT of Receipts and Payments made in 1860 on account of 1858.

Dr.		Cr.
1860.	£ s. d.	1860. £ s. d.
Jan. 6. Amount paid G. F. Huston for Medical treatment and maintenance of Michael Driscoll in the Hospital for the Insane, New Norfolk, for the month of December, 1859, out of the sum voted for Compensation to Mr. Driscoll in the Supplementary Estimates for 1858. ...	5 8 6	Balance to the Credit of the Service of the year 1858 on 1st Jan. 1860.. 17,674 19 11
17. Amount paid D.A.C. General Petrie for maintenance of children of free parents in the Queen's Orphan Schools, from 1 April to 31 December, 1858.....	4074 8 3	Mar. 1. Amount of unclaimed cheque drawn in favour of Thomas Souter, on the 29 October 1859, for conveyance of Lunatics, he having left the Colony.....
Feb. 24. Amount paid W. L. Goodwin for twelve months' subscription to <i>Cornwall Chronicle</i> , for record, to 31 December, 1858.....	2 12 0	
Amount paid Mr. John Murdoch for Bread supplied the Rural Police, Hobart and Clarence, from 1 April to 31 Dec. 1858.....	0 1 4	
Mar. 10. Amount paid Mr. G. Rolwegan for Bookbinding materials for Colonial Secretary's Department, Jan. to May, 1858.....	0 13 0	
April 2. Amount paid A. Duthie, as repayment of Probate Fees under the Will of the late Mr. R. D. M'Eachern, paid into the Revenue in October, 1858.....	126 5 0	
12. Amount paid G. F. Huston for maintenance and support of Michael Driscoll, from 1 January to 31 March, 1860.....	22 15 0	
May 7. Amount paid ditto for ditto from 1 to 4 April, 1860.....	1 0 0	
23. Amount paid Mr. John Du Martin expenses in pursuit of bushrangers in 1858.....	23 10 0	
June 19. Amount paid W. L. Goodwin for printing Electoral Rolls.....	0 6 0	
July 6. Amount paid D.A.C. General Ryland for maintenance of Colonial sentenced Convicts in Imperial Establishment from 1 April to 31 December, 1858.....	6511 16 1	
10. Amount of Rent paid Mr. W. Gunn for stone-breaking yard in Campbell-street from 1858.....	20 0 0	
	<hr/> 10,788 15 2	
Balance carried to the credit of the year 1859.....	6890 7 9	
	<hr/> <u>£17,679 2 11</u>	<hr/> <u>17,679 2 11</u>

E. J. MANLEY, *Colonial Auditor.*

FRED. M. INNES, *Colonial Treasurer.*

	<i>£</i>	<i>s.</i>	<i>d.</i>	<i>£</i>	<i>s.</i>	<i>d.</i>
<i>Brought forward</i>				43,673	19	0
To balance on 30 September, 1859, brought down				6197	16	3
E. J. MANLEY, Colonial Auditor.						

	<i>£</i>	<i>s.</i>	<i>d.</i>	<i>£</i>	<i>s.</i>	<i>d.</i>
<i>Brought forward</i>				7734	17	1
<i>Interest on Debentures.</i>						
<i>Under Act of Parliament, 19 Vict.</i>						
No. 18	708	0	0			
Ditto ditto, 20 Vict. No. 9	60	0	0			
Ditto ditto, 20 Vict. No. 19	563	8	0			
Ditto ditto, 20 Vict. No. 20	782	14	5			
Ditto ditto, 21 Vict. No. 2	240	0	0			
Ditto ditto, 21 Vict. No. 28	682	4	0			
Ditto ditto, 21 Vict. No. 30	6	0	0			
				3042	6	5
Pensions, Retiring Allowances, &c. paid during the Quarter				87	0	0
<i>Miscellaneous.</i>						
Advertising Grants of Land	6	0	0			
Compensation for surrender of Land .	15	0	0			
Compensation for improvements on Crown Lands	25	2	0			
Alterations to Houses of Parliament .	754	7	8			
Unforeseen expenses	6	0	0			
				806	9	8
<i>Gold Fields.</i>						
Police—Salaries				24	10	0
Completion New Government House . .				56	11	3
				11,751	14	5
<i>Loans Bill, 21 Vict. No. 30.</i>						
Geological Survey	346	6	4			
Road to the Huon	524	6	10			
Launceston Swamp	210	15	0			
				1081	8	2
<i>Loans Bill, 22 Vict. No. 36.</i>						
Balance of Grant to Mechanics' Insti- tute, Launceston	1000	0	0			
<i>Immigration Debentures, 19 Vict. No.</i>						
18, paid off	23,600	0	0			
Repayment of Territorial Revenue . . .	27	18	4			
				25,700	6	6
<i>Payments on account of the Service of the Year 1858.</i>						
Survey Department, Contingencies,						
Surveys	11	10	0			
Aborigines, Contingencies, Light . .	3	11	10			
				15	1	10
Balance of Land Fund on 30th September, 1859				6197	16	3
				43,673	19	0

FRED. M. INNES, Colonial Treasurer.

STATEMENT showing the Particulars of the Receipts and Expenditure of the LAND FUND for the Quarter ended 31 December, 1859, under the provisions of the 8th Sect. of "The Land Fund Act," 21 Vict. No. 8.

Dr.		£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.								
Cash Balance of Land Fund on 30 September, 1859					6197	16	3	<i>Survey Department.</i>														
Sale of Crown Lands by								Salaries on account of the service of														
Auction				15,634	6	11		the year 1859							1359	2	4					
Ditto by Private Contract				4107	18	10		Allowances							241	6	8					
				19,742	5	9		Contingencies:—														
Ditto under Regulations of 1 November, 1851				1100	0	0		Commission for selling														
Rent of Crown Lands ..				3360	3	5		Crown Lands							33	10	11					
Ditto under Pre-emptive right				459	17	5		Lithographing							122	8	6					
				3820	0	10		Repayment of Survey Fees							30	10	0					
Fines on Grant Deeds, Quit Rents, and Redemption of Quit Rents				139	4	8		Stationery and Stores							85	11	9					
Fines on Grant Deeds and Diagrams ..				68	2	6		Fuel and Light							6	0	0					
Fees for Surveys				870	5	0		Surveying Crown Lands ..							2394	8	11					
Fees received by Surveyor-General...				293	0	6		Unforeseen expenses							133	1	0					
Fees on Titles to Grants of Land				34	5	6		Affixing Diagrams to Grant														
Royalty on Coals				23	4	0		Deeds							79	13	0					
Miscellaneous Receipts				1	18	11		Advertising							87	14	0					
				26,092	7	8		Preparing Grant Deeds ..							29	5	0					
Debentures, 21 Vict. No. 30, for raising £13,250 for Public Works secured upon the Land Fund, sold during the quarter				4800	0	0		Expenses of Branch Office, Launceston							80	12	0					
Debentures, 22 Vict. No. 36, for raising £26,500 for Public Works, sold during the quarter				1200	0	0		Furniture for Offices							34	1	6					
				6000	0	0									3116	16	7					
Amount borrowed from General Revenue to meet calls upon the Land Fund in November, 1859				1226	0	1		Rent							113	15	0					
Survey Department—Amount repaid on account of Salaries				5	0	0		Transport							2	11	6					
				1231	0	1									4833	12	1					
													<i>Correspondence, Collection, and Audit of Land Fund.</i>									
													Proportion of Colonial Secretary's Department for the quarter			329	4	0				
													Ditto Colonial Treasurer's Department, ditto			340	0	0				
													Ditto Colonial Auditor's Department, ditto			200	6	3				
				6000	0	0									869	10	3					
													<i>Accountant of Stores.</i>									
													Proportion of this Department chargeable upon the Land Fund	95	15	0		
													<i>Aborigines' Establishment.</i>									
													Salaries			35	0	0				
													Contingencies—									
													Medical Attendance			12	12	0				
													Stationery			0	10	3				
													Stores			15	17	0				
													Clothing and Bedding			65	6	9				
													Provisions			95	13	1				
				189	19	1																
Transport				16	8	0									241	7	1					
													<i>Public Works and Telegraphs.</i>									
													Proportion of this Department chargeable upon the Land Fund for the Quarter			87	10	0				
													Queen's Domain			134	0	7				
				221	10	7																
													<i>Government Printer.</i>									
													Proportion of this Department chargeable upon the Land Fund for the Quarter	346	12	9		
													<i>Roads and Streets.</i>									
													In aid of Local Improvements, Hobart Town			500	0	0				
													In aid of Local Improvements, Launceston			658	13	4				
													In aid of Road Districts throughout the Colony			4921	5	7				
				6079	18	11																
													<i>Pensions, Retiring Allowances, &c. paid during the quarter</i>			397	11	8		
													<i>Rural Police Rate</i>			573	19	1		
													<i>Carried forward</i>			13,659	17	5		
<i>Carried forward</i>				£39,521	4	0																

	£	s.	d.	£	s.	d.
<i>Brought forward</i>				39,521	4	0
<hr/>						
				£39,521	4	0
Balance on 31 December, 1859, brought down				£1539	0	0
<hr/>						
				£39,521	4	0

<i>Brought forward</i>				13,659	17	5
<hr/>						
<i>Interest on Debentures.</i>						
Under Act of Parliament 20 Vict. No. 9	2013	0	0			
Ditto 20 Vict. No. 19	129	0	0			
Ditto 20 Vict. No. 20	781	10	0			
Ditto 21 Vict. No. 28	1672	4	0			
Ditto 21 Vict. No. 30	306	9	4			
				4902	3	4
<hr/>						
<i>Gold Fields.</i>						
Police—Salaries	194	4	0			
Allowances ...	12	10	0			
				206	14	0
Surveying				3	13	0
Advertising				0	12	0
				210	19	0
<hr/>						
<i>Miscellaneous.</i>						
Advertising Grants of Land	8	8	0			
Compensation for surrender of Land to the Crown	75	0	0			
Alterations to Houses of Parliament..	213	1	4			
				296	9	4
<hr/>						
<i>Completion New Government House</i> ..				40	14	0
<hr/>						
<i>Exploration for Gold.</i>						
Southern Expedition	745	15	11			
Northern Expedition	500	0	0			
				1245	15	11
<hr/>						
				20,355	19	0
<hr/>						
<i>Loans Bill, 21 Vict. No. 30.</i>						
Geological Survey of the Island	494	1	9			
Road to the Huon	468	13	6			
Fencing and Draining Launceston Swamp	1	14	0			
				964	9	3
<hr/>						
<i>Loans Bill, 22 Vict. No. 36.</i>						
Royal Society's Museum				15	12	0
<hr/>						
<i>Loans Bill, 23 Vict. No. 42.</i>						
For the Road at Fingal				18	19	4
<hr/>						
<i>Loans Bill, 23 Vict. No. 41.</i>						
Bridge over the South Esk at Fingal....				33	15	0
<hr/>						
<i>Debentures, 20 Vict. No. 9, paid off</i>	4300	0	0			
<i>Debentures, 21 Vict. No. 28, paid off</i>	5000	0	0			
				9300	0	0
<hr/>						
<i>Repayment of Territorial Revenue</i>				67	9	4
<hr/>						
<i>General Revenue</i> —Repayment on account of sums borrowed at various times from the General Revenue in aid of the Land Fund ..				7226	0	1
				37,982	4	0
<hr/>						
Cash Balance of Land Fund on 31 December, 1859				1539	0	0
				£39,521	4	0

E. J. MANLEY, *Colonial Auditor.*FRED. M. INNES, *Colonial Treasurer.*

STATEMENT showing the Receipts and Expenditure of the LAND FUND of Tasmania from 1st January to 31st December, 1859.

Dr.	£	s.	d.	£	s.	d.	
Cash balance on 1st January, 1859 ...				4869	2	9	
Ordinary Revenue.							
TERRITORIAL REVENUE.							
	£	s.	d.				
Sale of Crown Land by Public Auction	37,651	19	8				
Ditto by Private Contract	12,452	5	2				
Ditto under Regulations of 1851	2,527	10	0				
				52,611	14	10	
Rent of Crown Lands	20,131	8	8				
Ditto selected for future Purchase	2,022	2	2				
				22,153	10	10	
Fines on Grants, Quit Rents, and Redemption of Quit Rents	695	1	6				
Fees on Grant Deeds and Diagrams	258	12	6				
Fees for surveying Crown Lands	2,844	3	9				
Fees received by Surveyor-General	992	5	9				
Fees on Titles to Grants of Land	132	18	0				
Royalty on Coals	84	13	6				
Miscellaneous	16	5	10				
				79,789	6	6	
<i>Total Territorial Revenue</i>							
Amount received for Interest on Bridgewater Bridge Mortgage	93	8	11				
Proceed Sale of Stores from the works at Government House	319	17	1				
				80,202	12	6	
<i>Total Ordinary Revenue</i>							
SPECIAL RECEIPTS.							
Amount received for Debentures under Act of Council 21 Vict. No. 30, chargeable upon the Land Fund, sold in 1859	11,700	0	0				
Ditto 22 Vict. No. 36, sold in 1859	11,200	0	0				
Amount borrowed from General Revenue in aid of Land Fund	11,226	0	1				
				34,126	0	1	
				£119,197	15	4	
TOTAL							
Cash balance on 31st December, 1859, broughtdown				£1539	0	0	

Examined, and compared with the Treasury Land Fund Journal and Ledger, and the Abstract Books of the Audit Department, and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

24th July, 1860.

Ordinary Expenditure.	£	s.	d.		Cr.	£	s.	d.
Survey Department	13,897	2	9					
Correspondence, Collection, and Audit of Land Fund	3,478	1	0					
Accountant of Stores ditto	333	0	0					
Aborigines' Establishment	735	4	7					
Public Works, Roads, and Electric Telegraphs	549	8	0					
Government Printer	1,386	10	6					
Roads and Streets	13,109	2	3					
Interest on Debentures	15,882	18	3					
Pensions, Retiring Allowances, &c.	588	13	11					
Military	400	0	0					
Miscellaneous	1,420	12	4					
Gold Fields at Fingal	241	9	0					
Exploration for Gold	1,245	15	11					
Rural Police Rate	573	19	1					
Immigration	761	7	3					
Compensation to Mr. Edward Abbott	2,012	4	3					
Completion of New Government House	753	4	3					
						57,418	13	4

SPECIAL DISBURSEMENTS.

Amount paid under Loans Bill, 21 Vict. No. 30	3,390	0	5					
Ditto, 22 Vict. No. 36	8,373	18	8					
Ditto, 23 Vict. No. 42	18	19	4					
Ditto, 23 Vict. No. 41	33	15	0					
Debentures under Act of Council, 20 Vict. No. 9, paid off	7,200	0	0					
Ditto, 21 Vict. No. 28	5,000	0	0					
Ditto, 19 Vict. No. 18	26,200	0	0					
Repayment to General Revenue	7,226	0	1					
Amounts paid on account of the service of the year 1858	2,797	8	6					

Cash balance on 31st December, 1859..								
				60,240	2	0		
				1,539	0	0		

TOTAL								
				119,197	15	4		

FRED. M. INNES, *Colonial Treasurer.*

Brought forward £ s. d. £ s. d.
 29,972 6 5

Brought forward £ s. d. £ s. d.
 8159 1 1

Fingal Gold Fields.

Police—Salaries 102 10 0
 Allowances 8 6 8
 Stationery for Gold Commissioner 3 10 8
 110 16 8
 114 7 4
 Total payments under Estimates 8273 8 5

Loans Bill, 21 Vict. No. 30.

Geological Survey of the
 Island 166 6 9
 Road to the Huon 491 11 9
 Fencing and draining
 Launceston Swamp 197 15 0
 855 13 6

Loans Bill, 23 Vict. No. 41.

Bridge over the South. Esk River at
 Fingal 600 0 0
 Advances to Heads of Departments 75 3 9
 Advance to pay for Police Clothing 31 17 0
 Debentures, 21 Vict. No. 28, paid off
 during the Quarter 5000 0 0
 Repayment Territorial Revenue 18 8 5
 Exploration for Gold, Southern Expe-
 dition 100 0 0
 6676 2 8

Total Payments on account of 1860 14,949 11 1

Payments on account of the Service of the Year 1859.

Survey Department.

Contingencies—Commis-
 sion selling Crown
 Lands 22 7 5
 Surveying Crown
 Lands 314 6 5
 Unforeseen Expenses 0 3 6
 Advertising 14 7 3
 Expenses of Branch
 Office 3 6 0
 Rent 16 13 4
 371 3 11

Aborigines Establishment.

Salaries 16 16 4
 Medical attendance on
 two Aborigines 4 8 0
 Contingencies—
 Provisions 35 16 5
 Fuel & Light 4 0 8
 Stationery 0 15 0
 40 12 1
 Transport 14 0 0
 75 16 5

Interest on Debentures, 21 Vict. No. 28 45 0 0
 Military—Stationery to Officer com-
 manding Pensioners 2 8 5
 Pensions, Retiring Allowances, &c. . . . 62 9 0
 Miscellaneous — Adver-
 tising Grants of Land 6 19 0
 Alterations to Houses of
 Parliament 14 2 10
 21 1 10

Roads and Streets.

In aid of Local Improvements, Hob-
 art Town 966 13 4
 In aid of Road Districts throughout
 the Colony 153 11 2
 1120 4 6
 Fingal Gold Fields—Advertising 1 18 0
 Exploration for Gold—Southern Expe-
 dition 45 14 10

Total Payment of Arrears 1745 16 11

Cash Balance of Land Fund on 31st
 March, 1860 13,276 18 5

£29,972 6 5

£29,972 6 5

To Cash Balance on 31st March, 1860,
 brought down £13,276 18 5

E. J. MANLEY, *Colonial Auditor.*

FRED. M. INNES, *Colonial Treasurer.*

STATEMENT showing the Particulars of the Receipts and Expenditure of the LAND FUND for the Quarter ended 30th June, 1860, under the provisions of the 8th Sect. of "The Land Act," 21 Vict. No. 8.

Dr.		£	s.	d.	£	s.	d.	Cr.		£	s.	d.	£	s.	d.						
Cash balance of Land Fund on 1st April, 1860					13,276	18	5	<i>Survey Department.</i>													
Sale of Crown Lands by Auction	9505	8	7					Salaries on account of service of the year 1860								1136	19	1			
Ditto under Regulations of 1 November, 1851.	1018	0	0					Allowances								192	18	3			
Ditto by Private Contract	3466	15	3					Contingencies; as follows,—													
					13,990	3	10	Advertising Land Sales								48	19	5			
Rent of Crown Lands	6345	5	10					Attending Land Sales								7	2	0			
Additional Rent of Lands selected under Pre-emptive Right	462	1	4					Lithographing								42	17	6			
					6807	7	2	Repayment of Survey Fees								47	10	0			
Fines on Grants, Quit Rents, and Redemption of Quit Rents								Stationery and Stores								8	6	1			
Fees on Grant Deeds and Diagrams					198	8	1	Fuel and Light								13	15	0			
Fees for surveying Crown Lands					35	15	0	Surveying Crown Lands								2265	13	11			
Fees received by Surveyor-General					586	15	0	Incidental expenses								15	1	2			
Fees on Titles to Grants of Land					367	1	6	Preparing Deeds and affixing Diagrams								13	13	0			
Royalty on Coals					22	7	6	Furniture for Offices								110	5	0			
Miscellaneous					8	8	6	Transport								46	9	8			
					0	18	0									2573	3	1			
																46	9	8			
<i>Total Territorial Revenue</i>					22,017	4	7	<i>Correspondence, Collection, and Audit of Land Fund.</i>													
Amount received by sale of Debentures 22 Vict. No. 36, for raising £26,500 for Public Works	3800	0	0					Colonial Secretary's Department								273	11	9			
Repayment of advance for Police Clothing	9	8	0					Colonial Treasurer's Department								277	5	5			
Exploration for Gold—Proceeds of sale of Bullocks and Stores used by the Southern Expedition	63	4	6					Audit Department								175	18	7			
Received from Joseph Milligan, Esq., balance of Cash in his hands as Secretary to the Royal Society, upon his leaving for England	2	4	1																		
					3874	16	7	<i>Post Office.</i>													
								Proportion of this Department chargeable on the Land Fund													
								<i>Office of Stores.</i>													
								Proportion of this Office chargeable upon the Land Fund													
								<i>Aborigines' Establishment.</i>													
								Salaries								60	0	0			
								Contingencies—													
								Stationery and Stores								23	1	6			
								Clothing and Bedding								67	6	8			
								Provisions								84	3	1			
								Transport								174	11	3			
								Repairs and fencing								19	19	6			
																73	10	0			
								<i>Government Printer.</i>													
								Proportion of this Department chargeable upon the Land Fund													
								<i>Interest on Debentures.</i>													
								Under Act of Council 20 Vict. No. 9								1926	0	0			
								Ditto 20 Vict. No. 19								129	0	0			
								Ditto 20 Vict. No. 20								1031	17	0			
								Ditto 21 Vict. No. 28								1287	0	0			
								Ditto 21 Vict. No. 30								366	0	0			
																4739	17	0			
								<i>Public Works and Telegraphs.</i>													
								Proportion of this Department chargeable upon the Land Fund								70	18	1			
								Queen's Domain								10	0	6			
								Entrance and new fencing, Government Domain								14	19	8			
																95	18	3			
								<i>Roads, Streets, and Bridges.</i>													
								Repairs to Entally and Deloraine Bridges								1400	0	0			
								Roads and Bridges between Rivers Mersey and Leven								127	0	0			
								Bridge over South Esk River at Fingal								21	19	0			
																1548	19	0			
								<i>Miscellaneous.</i>													
								Repairs to Government House								210	3	6			
								For clearing tracts Crown Land for sale								110	0	0			
								Commission for paying Interest and Debentures in England								100	0	0			
								Amount paid to Dr. J. D. Hooker on completion of his work on the Botany of Tasmania								350	0	0			
								Queen's Plate at Hobart Town								100	0	0			
								Expenses incurred preparing for the introduction of Salmon								271	15	8			
																1141	19	2			
<i>Carried forward</i>					£99,168	19	7	<i>Carried forward</i>											£13,023	11	2

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
<i>Brought forward</i>			39,168	19	7	<i>Brought forward</i> .....	..			13,023	11	2
							<i>Gold Fields at Fingal.</i>						
							Police—Salaries	144	9	0			
							Allowances	12	10	0			
											156	19	0
							<i>Grants in Aid of Public Institutions.</i>						
							In aid of Royal Society	150	0	0			
							Ditto Museum of ditto	50	0	0			
											200	0	0
							<i>Exploration for Gold.</i>						
							Southern Expedition	564	14	0			
							Northern Expedition	100	0	0			
											664	14	0
							<i>Pensions, Retiring Allowances, &c.</i>						
							Pensions paid during the Quarter....	..			239	14	11
							Total Payments under Estimates	..			14,284	16	1
							<i>Loans Bill, 21 Vict. No. 30.</i>						
							Geological Survey	685	7	0			
							Road to the Huon	551	7	3			
							Fencing and draining Launceston Swamp	459	7	4			
											1696	1	7
							<i>Loans Bill, 23 Vict. No. 41.</i>						
							Road over South Esk River at Fingal.	966	5	0			
							Repayment Territorial Revenue	18	5	0			
							<i>Municipality of Glamorgan—</i>						
							Proportion of Grant, chargeable upon the Land Fund, in aid of the Municipality of Glamorgan, under Act of Council 23 Vict. No. 28	135	8	4			
							<i>General Revenue—</i>						
							Repayment on account of sum borrowed in aid of Land Fund	15,000	0	0			
							Debentures, 21 Vict. No. 9, for raising £8000 to pay arrears of 1856, paid off during the quarter	5700	0	0			
											23,515	19	11
							Total Payments on account of 1860 ..				37,800	16	0
							PAYMENTS ON ACCOUNT OF 1859.						
							Aborigines, Provisions, surcharge	2	6	0			
							Repayment of Rent of Crown Land ..	11	19	5			
							Compensation for surrender of Land to the Crown	50	0	0			
											64	5	5
							Total Payments during the Quarter ..				37,865	1	5
							Cash balance in hands of Colonial Treasurer on 30 June, 1860				1303	18	2
											£39,168	19	7

To Cash balance on 30th June 1860, brought down £1303 18 2

E. J. MANLEY, *Colonial Auditor.*

FRED. M. INNES, *Colonial Treasurer.*