

(No. 36.)



1870.

T A S M A N I A.

LEGISLATIVE COUNCIL.

F I N A N C E.

STATEMENTS OF REVENUE AND EXPENDITURE, 1869.

Laid upon the Table by Mr. Wilson, and ordered by the Council to be printed,
August 23, 1870.

TASMANIA.

No. 1.

GENERAL REVENUE—BALANCE SHEET—1 January to 31 December, 1869.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1868, BROUGHT FORWARD.		TRANSACTIONS DURING 1869.		BALANCES ON 31 DECEMBER, 1869.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
360	General Revenue of 1868	..	100 0 0	..	..	..	100 0 0
	Balance from 1867	..	5674 12 3	..	..	..	5674 12 3
	Receipts	..	231,410 5 4	..	27,099 7 11	..	258,509 13 3
	Disbursements	189,024 8 5	..	64,055 9 10	..	253,079 18 3	..
		189,024 8 5	237,184 17 7	64,055 9 10	27,099 7 11	253,079 18 3	264,284 5 6
	Balance to Revenue Account, 1869	..	..	..	..	11,204 7 3	..
		..	..	..	..	264,284 5 6	264,284 5 6
346	General Revenue of 1869	..	9000 0 0	..	..	..	9000 0 0
	Balance from 1868	..	11,204 7 3	..	..	..	11,204 7 3
	Receipts	..	..	..	215,591 2 11	..	215,591 2 11
	Disbursements	..	..	201,957 2 7	..	201,957 2 7	..
		..	20,204 7 3	201,957 2 7	215,591 2 11	201,957 2 7	235,795 10 2
	Balance carried down	..	..	..	..	33,838 7 7	..
		..	..	..	..	235,795 10 2	235,795 10 2
	Balance brought down	..	..	..	..	..	33,838 7 7
344	Debt of the Colony	622,100 0 0	..	121,300 0 0	22,200 0 0	721,200 0 0	..
264	Debentures, 21 Vict. No. 29	..	31,200 0 0	..	..	..	31,200 0 0
266	Ditto, 22 Vict. No. 35	..	21,000 0 0	..	..	..	21,000 0 0
268	Ditto, 23 Vict. No. 40	..	14,800 0 0	3900 0 0	..	..	10,900 0 0
270	Ditto, 24 Vict. No. 38	..	18,300 0 0	700 0 0	..	..	17,600 0 0
272	Ditto, 25 Vict. No. 29	..	23,900 0 0	5100 0 0	..	..	18,800 0 0
274	Ditto, 26 Vict. No. 7	..	23,500 0 0	5000 0 0	..	..	18,500 0 0
276	Ditto, 26 Vict. No. 8	..	2300 0 0	..	..	..	2300 0 0
278	Ditto, 27 Vict. No. 40	..	10,000 0 0	..	..	..	10,000 0 0
280	Ditto, 27 Vict. No. 42	..	8800 0 0	..	..	..	8800 0 0
282	Ditto, 27 Vict. No. 43	..	10,000 0 0	..	..	..	10,000 0 0
284	Ditto, 29 Vict. No. 3	..	17,000 0 0	..	..	..	17,000 0 0
294	Ditto, 29 Vict. No. 35	..	3900 0 0	..	..	..	3900 0 0
286	Ditto, 29 Vict. No. 37	..	10,700 0 0	..	..	..	10,700 0 0
288	Ditto, 30 Vict. No. 3	..	13,500 0 0	7500 0 0	..	..	6000 0 0
290	Ditto, 30 Vict. No. 4	..	4000 0 0	..	..	..	4000 0 0
292	Ditto, 30 Vict. No. 17	..	7200 0 0	..	7800 0 0	..	15000 0 0
298	Ditto, 31 Vict. No. 2	..	300 0 0	..	9600 0 0	..	9900 0 0
296	Ditto, 31 Vict. No. 9	..	401,700 0 0	..	..	..	401,700 0 0
289	Ditto, 32 Vict. No. 4	..	..	..	1500 0 0	..	1500 0 0
384	Ditto, 32 Vict. No. 5	..	..	..	2400 0 0	..	2400 0 0
291	Ditto, 32 Vict. No. 30	..	..	..	100,000 0 0	..	100,000 0 0
300	Loans Act, 20 Vict. No. 20	..	419 8 4	156 13 5	..	..	262 14 11
302	Ditto, 21 Vict. No. 29	43 14 6	..	..	43 14 6	..	..
308	Ditto, 24 Vict. No. 38	..	26 9 10	..	..	..	26 9 10
311	Public Buildings Act, 31 Vict. No. 24	4010 14 0	..	2026 11 3	9682 13 0	..	3645 7 9
313	Public Works Act, 32 Vict. No. 22	..	..	2955 15 3	2450 6 11	505 8 4	..
315	Ditto, 33 Vict. No. 16	..	..	1008 8 0	..	1008 8 0	..
32	Light-house Rates	..	232 15 0	2366 6 10	2342 5 10	..	208 14 0
37	Marine Board, Hobart Town	..	510 5 10	4112 7 3	3959 0 0	..	356 18 7
42	Marine Board, Launceston	..	524 9 10	7623 7 10	7974 5 7	..	875 7 7
341	General Post Office, London	..	55 2 6	..	..	..	55 2 6
378	Board of Trade, London	37 3 2	..	..	..	37 3 2	..
347	Government of New Zealand	0 13 0	..	..	..	0 13 0	..
262	Deposit Account, Equity Causes	..	153 11 0	..	..	..	153 11 0
320	Ditto, Howell's Estate	..	3000 0 0	3000 0 0	..	..	..
339	Ditto, Moneys of Colonial Prisoners	..	2 8 2	..	0 3 4	..	2 11 6
357	Ditto, Ocean Lights	..	..	2914 13 0	2914 13 0	..	..
358	Ditto, Mail Contracts	..	..	160 0 0	165 0 0	..	5 0 0
377	Ditto, Public Works	..	1235 0 0	1550 14 0	685 14 0	..	370 0 0
356	Ditto, Submarine Telegraph	..	..	822 4 0	1018 15 4	..	196 11 4
258	Advances for Police Clothing	72 19 4	..	477 1 1	513 1 10	36 18 7	..
324	Advances to Heads of Departments	2139 8 9	..	1385 12 3	1439 8 9	2085 12 3	..
326	Agents-General, Personal Account	10,439 12 6	..	10,157 7 1	13,082 5 7	7514 14 0	..
329	Storekeeper's Personal Account	6197 17 6	..	8096 19 1	8264 19 7	6029 17 0	..
337	Municipal Council, Hobart Town	11 18 9	..	5 17 9	14 2 6	3 14 0	..
348	Launceston & Western Railway Co.	..	63,137 6 9	63,137 6 9	..	..	48,300 0 0
349	Debentures for sale	..	48,300 0 0	..	..	..	..
352	Consolidated Bank, Limited, London	59,154 7 10	..	37,648 17 10	75,808 1 4	20,995 4 4	..
354	Bank of New South Wales, London	57,181 13 2	..	121 19 7	57,137 6 9	166 6 0	..
343	Land Fund	2325 17 3	..	..	4425 17 3	..	2100 0 0
351	Consolidated Bank, Debenture Acc.	48,300 0 0	..	..	..	48,300 0 0	..
		812,015 19 9	759,901 4 6	495,185 4 10	551,012 18 0	807,883 18 8	811,596 16 7
27	Colonial Treasurer, Cash	..	15,158 13 4	286,346 6 4	267,474 15 1	3712 17 11	..
		812,015 19 9	775,059 17 10	781,531 11 2	818,487 13 1	811,596 16 7	811,596 16 7

Colonial Treasury, Hobart Town, 20th May, 1870.

THOS. D. CHAPMAN, Colonial Treasurer.

Having examined the Treasurer's Journal and Ledger of the General Revenue for the Year 1869, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

Audit Office, 21st June, 1870.

E. J. MANLEY, Colonial Auditor.

GENERAL REVENUE—CASH ACCOUNT, 1869.

RECEIPTS and PAYMENTS made at the Colonial Treasury, from 1 January to 31 December, 1869.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.					
REVENUE RECEIVED IN 1869.							By Balance brought from 1868							15,158	13	4		
Customs, Hobart Town.							EXPENDITURE ON ACCOUNT OF THE							YEAR 1869.				
Spirits	20,972	7	2				His Excellency the Governor	5866	2	10								
Tobacco	10,552	11	9				Executive Council	195	14	10								
Other Goods	39,680	4	10				Legislative Council	826	19	0								
				71,205	3	9								House of Assembly	1190	13	4	
Customs, Launceston.														Colonial Secretary's Department	2411	18	11	
Spirits	20,983	9	10											Colonial Treasurer's Department	2358	5	9	
Tobacco	10,768	7	3											Audit Department	1824	18	1	
Other Goods	34,663	13	9											Customs Department	5917	2	3	
Miscellaneous	43	12	2											Post Office Department	12,272	0	10	
				66,459	3	0								Office of Stores	585	10	6	
Bonding Rents and Charges	—			770	4	5								Government Printer	4561	7	10	
INLAND REVENUE.														Registrar of Births, &c.	216	12	6	
Stamps and Duty on														Public Works Department	858	9	2	
Bank Notes	19,243	10	5											Electric Telegraph Department	3961	3	9	
Registration of Dogs ..	715	15	0											Main Line of Road	2185	10	0	
Rural Police Rates ..	3279	11	3											Board of Education	12,858	15	8	
Public-house Licences ..	11,056	6	8											Tasmanian Council of Education	906	9	8	
Packet Licences	10	0	0											Powder Magazines	146	13	4	
Wholesale Licences ..	550	0	0											Public Buildings	208	10	2	
Auctioneers' Licences ..	710	0	0											Agents-General in London	164	8	2	
Pawnbrokers' Licences ..	200	0	0											The Judges	2475	0	0	
Theatrical Licences ..	6	0	0											Supreme Court	1732	5	9	
Hawkers', Carriers', and														Law Officers of the Crown	1474	14	3	
Butchers' Licences ..	339	0	0											Sheriff's Department	1156	6	10	
Brewers' Licences	212	10	0											Insolvent Estates, &c., Launceston	768	3	3	
Manufacturers' Licences ..	10	0	0											Lands Titles Department	1792	10	5	
Importers' Licences ..	10	0	0											Administration of Justice	1852	17	4	
Carriage Licences	1448	0	0											Ecclesiastical	12,284	10	0	
Rent of New Town Toll														Hospital for the Insane	6746	18	1	
Gate	1410	0	0											Queen's Asylum	6203	8	4	
Rent of Sandhill Toll														General Hospital, Hobart Town	4530	12	11	
Gate	840	0	0											General Hospital, Launceston	2604	10	8	
Rent of Government														Brickfields Pauper Establishment	2954	8	11	
Property	166	0	0											Cascades Pauper Establishment	3645	11	2	
Fines and Fees	373	7	9											Reformatory for Males, Cascades	144	10	7	
Fees of Departments ..	3483	19	2											Launceston Invalid Depôt	1359	19	5	
Fees for Letters Patent														Maintenance, &c. of Paupers	5117	16	11	
for Inventions	41	2	0											Grants in aid of Charitable Allowances	1534	5	6	
Fees for Letters of														Industrial Schools	312	15	5	
Naturalization	0	2	6											Police—Inspector's Establishment	994	19	2	
Fees from Electric Tele-														Police—Hobart and Kingston	3756	15	0	
graph	859	18	7											Huon	1518	17	0	
Fees from Registrar of														Launceston	1765	13	3	
Shipping	14	12	6											George Town	1037	6	10	
Probate Duties	1690	8	10											Great Lake	396	12	3	
Unclaimed Intestate														Port Sorell	1833	9	9	
Estates	376	0	3											Horton and Emu Bay	1056	13	11	
Sale of Seizures	4	3	6											General Service—Police and Gaols	608	4	5	
Sale of Stolen and Un-														Gaol, &c. for Males, Hobart Town	4139	7	10	
claimed Property ..	0	6	0											Gaol, &c. for Females, Hobart Town	1972	18	10	
Money taken from Pri-														Gaol, &c., Launceston	3157	11	5	
soners	8	7	0											Convict Discipline	463	16	7	
Surplus of Impounding														Inquests	143	13	6	
Money	12	8	4											Interest on Debentures	31,230	8	11	
Repayments under Act														Miscellaneous	3558	19	6	
13 Vict. No. 1	13	6	8											In aid of Volunteer Corps	1454	17	9	
Interest under ditto ..	1	1	4											Pensions, &c.	9147	9	7	
Reimbursements from														Orphan School Farm	679	14	4	
Government Estab-														Municipality of Hobart Town	1200	0	0	
lishments	4307	8	1											Municipality of Launceston	300	0	0	
Bridgewater Bridge														Rural Municipalities	2535	0	0	
Commissioners	1000	0	0											Vaccination	52	5	11	
Miscellaneous Receipts														191,213 8 1				
Interest on Deposit,														SPECIAL DISBURSEMENTS.				
Consolidated Bank,														Light-house Rates	2366	6	10	
Limited, London ...	361	4	6											Marine Board, Hobart Town	4112	7	3	
Premium on sale of														Marine Board, Launceston	7623	7	10	
Debentures	1238	10	0											Advances to Heads of Departments ..	1385	12	3	
Interest received from														Advances for Police Clothing	477	1	1	
the Launceston and														Deposit Account—				
Western Railway														Ocean Lights	2914	13	0	
Company, on Rail-														Contracts for Conveyance of Mails ..	160	0	0	
way Loan	18,000	0	0											Contracts for Public Works	1450	14	0	
				72,156	11	9								Howell's Estate	3900	0	0	
Contributions and Repay-														Submarine Telegraph	822	4	0	
ments from Home Go-														Debentures, 23 Vict. No. 40, redeemed	3900	0	0	
vernment—In aid of														Ditto, 24 Vict. No. 38, ditto	700	0	0	
Police and Gaols	—			5000	0	0								Ditto, 25 Vict. No. 29, ditto	5100	0	0	
				215,591	2	11												
Carried forward	..			215,591	2	11								Carried forward	34,012	6	3	
															206,372	1	5	

Brought forward..... £ s. d. £ s. d.
215,591 2 11

Special Receipts.

Light-house Rates..... 2342 5 10
Marine Board, Hobart Town 3959 0 0
Marine Board, Launceston..... 7974 5 7
Repayment of Advances to Heads of
Departments 1439 8 9
Repayment of Advances for Police
Clothing 475 4 6
Deposit Account—Moneys of Colonial
Prisoners..... 0 3 4
Deposit Account—Ocean Lights..... 2914 13 0
Deposit Account—Contracts for Con-
veyance of Mails 185 0 0
Deposit Account—Contracts for Public
Works 585 14 0
Debentures, 30 Vict. No. 17, sold 7800 0 0
Debentures, 31 Vict. No. 2, sold..... 9600 0 0
Debentures, 32 Vict. No. 4, sold..... 1500 0 0
Debentures, 32 Vict. No. 5, sold..... 2400 0 0
Public Buildings Act, 31 Vict. No. 24. 82 13 0
Public Works Act, 32 Vict. No. 22 ... 50 6 11
Received from Land Fund
for Payments in London
by the Crown Agents.. 375 12 0
Ditto ditto by Consoli-
dated Bank..... 21,333 5 11

Storekeeper—Personal Account 611 5 9
Municipal Council, Hobart Town 14 2 6
Transferred from Land Fund—
Excess under Loans
Act 23 Vict. No. 40 .. 50 17 3
Survey of Main Line
of Railway 1875 0 0
Debentures sold under
Act 30 Vict. No. 18 .. 400 0 0
2325 17 3
Deposit Account—Submarine Telegraph 1018 15 4

RECEIPTS ON ACCOUNT OF THE YEAR
1868.

Board of Education—
School Books 58 11 8
Rent 3 16 0
62 7 8
Repayments 15 4 1
Insertion of Convict
Notices in *Gazette*.... 6 17 6
Interest on Deposits—
Bank of New
South Wales,
London 121 19 7
Consolidated
Bank, Lon-
don..... 287 13 4
409 12 11
Repayments on account of
cost of remittance of
Pensions to London .. 40 18 2
535 0 4

*Receipts on account of Arrears of
former Years.*

Repayments 10 13 4
Contributions and Repay-
ments from Home Go-
vernment—
Maintenance in Queen's
Asylum, 1861..... 6527 18 7
Ditto, 1862..... 4954 15 5
Ditto, Supplemen-
tary, 1861 and 1862 127 14 2
One-third cost of New
Building for Infants,
Queen's Asylum,
1861 and 1862 2920 1 3
Proportion of cost of
New Buildings,
Hospital for the In-
sane, 1864 and 1865 87 14 5
Maintenance, Female
House of Correction,
1867..... 348 12 9
Ditto, Male House
of Correction, 1867. 434 7 7

Carried forward.... 15,411 17 6 67,502 14 0 215,591 2 11

Brought forward..... £ s. d. £ s. d.
34,012 6 3 206,372 1 5

Debentures, 26 Vict. No. 7 5000 0 0
Ditto, 30 Vict. No. 3 7500 0 0
Crown Agents—Personal Account 5000 0 0
Consolidated Bank, Limited, London.. 15,000 0 0
Storekeeper—Personal Account—
Stores purchased for re-issue 768 16 4
Municipal Council, Hobart Town 5 17 9
Loans Act, 20 Vict. No.
20—George Town
Telegraph Line—
Supervision and Tra-
velling Expenses .. 4 0 0
Freight and Cartage .. 9 11 6
Wages 140 3 8
Tools and Materials .. 2 18 3
156 13

Public Buildings Act, 31
Vict. No. 24—

New Buildings, &c.,
Hospital for Insane—
Supervision 106 10 7
Contracts. 1226 13 0
Plans and
Specifica-
tions 11 8 0
Kitchener 25 11 0
Clerical
Assistance 5 0 0
1375 2 7

Alterations to Cascade
Pauper Establish-
ment—
Plans and
Specifica-
tions 4 18 0
Contracts 21 0 4
25 18 4

Alterations, &c. to Old
Military Barracks,
Launceston, for a
Pauper Establish-
ment—
Travelling Expenses .. 3 15 0
Water Pipes and Fire
Plugs to Public
Buildings, Hobart
Town and Launces-
ton—
Contracts 26 10 0
Watchhouses
throughout the
Colony—
Supervision 16 8 0
Plans and
Specifica-
tions 9 2 0
Contract.. 247 11 3
Tools and
Materials. 0 10 3
Wages.... 23 10 2
Advertising 3 1 0
300 2 8

New Schools—
Wattle Hill 60 0 0
Scottsdale . 125 10 0
Swansea .. 60 18 6
North West
Bay 0 4 2
246 7 8

Cutting Tracks through
Crown Land—
Contracts.. 42 0 0
Supervision
and Tra-
velling
Expenses. 6 1 0
Tools and
Materials. 0 14 0
48 15 0
2026 11 3

Public Works Act, 32
Vict. No. 22—
Bonding Warehouse,
Hobart Town—

Carried forward 69,470 5 0 206,372 1 5

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ..	15,411	17	0	667,502	14	0	215,591	2	11
Maintenance, General									
Hospital, Launceston, 1867	50	1	0						
Ditto, Hospital for Insane, 1867	1347	2	11						
Ditto, Penal Establishment, Launceston, 1867	10	5	5						
Ditto, General Hospital, Hobart Town, 1867	411	5	9						
Dispensary Patients, ditto, 1867	33	15	0						
				17,264	7	7			
							84,767	1	7

Adjusting Entries—

Value of Stationery, Stores, &c. issued by Storekeeper to Departments, &c., and distributed under proper head of Service on the other side of the Account	7584	9	3						
Amount paid by Crown Agents on account of the year 1869, ditto ..	1974	16	8						
Ditto ditto on account of the year 1868 and former years, ditto	3403	14	2						
Amount paid by the Consolidated Bank, Limited, London, ditto	39,474	15	5						
Amount not raised under Act 21									
Vict. No. 29, ditto	43	14	6						
Loss on Police Clothing, ditto	37	17	4						
Amount to be transferred to Land Fund on Interest Account	2100	0	0						
				54,619	7	4			

Carried forward 354,977 11 10

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	69,470	5	0	206,372	1	5			
Contracts..	666	12	9						
Tools and									
Materials..	49	8	2						
Cartage ...	10	8	0						
Supervision	47	1	0						
Clerical									
Assistance:									
Plans and									
Specifica-									
tions	67	4	0						
				840	13	11			
Ordinance Stores,									
Hobart Town—									
Advance to									
the Assist-									
ant Com-									
missary-									
General..	1000	0	0						
Supervision	35	0	0						
				1035	0	0			
Police Buildings									
throughout the									
Colony—									
Contracts..	838	11	11						
Supervision									
and Tra-									
velling									
Expenses..	8	12	8						
Plans and									
Specifica-									
tions	3	18	0						
				851	2	7			
Court House, Laun-									
ceston—									
Supervision	11	18	4						
Plans and									
Specifica-									
tions	44	10	6						
Stores	172	9	11						
				228	18	9			
							2955	15	3
Public Works Act, 33 Vict. No. 16—									
Cost of purchase of									
Land adjoining the									
Cascade Factory....	420	0	0						
Cost of purchase of									
Land adjoining the									
Penitentiary, Ho-									
bart Town	210	0	0						
For expenses incurred									
in removing the									
Whirlpool Rock,									
River Tamar	370	0	0						
Police Buildings									
throughout the									
Colony: Plans and									
Specifications	8	8	0						
				1008	8	0			
Loans Act 21 Vict. No. 29—									
Amount expended in									
excess of the amount									
raised, authorised to									
be charged to Gen-									
eral Revenue of 1869									
to close account							43	14	6
									73,478 2 9

EXPENDITURE ON ACCOUNT OF THE YEAR
1868.

His Excellency the Governor	130	2	11
Executive Council	15	0	0
Legislative Council	80	2	9
House of Assembly	120	16	10
Colonial Secretary's Department	292	15	1
Colonial Treasurer's Department	211	0	9
Audit Department	151	6	11
Customs Department	487	11	9
Post Office Department	3930	2	3
Office of Stores	63	18	8
Government Printer	260	7	2
Registrar of Births, &c.	81	10	0
Public Works Department	83	11	1
Electric Telegraph Department	274	10	3
Board of Education	1576	13	1

Carried forward 7759 9 6 279,850 4 2

Brought forward £ s. d.
354,977 11 10

Brought forward £ s. d. £ s. d.
7759 9 6 279,850 4 2

Tasmanian Council of Education.....	245	5	0		
Exhibition to Superior Schools	70	0	0		
Powder Magazines	13	6	8		
Public Buildings	21	9	11		
Agents-General	60	8	5		
The Judges	225	0	0		
Supreme Court	130	15	8		
Law Officers of the Crown	134	2	2		
Sheriff's Department	151	18	10		
Insolvent Estates, &c., Launceston....	68	8	4		
Lands' Titles Department	170	5	11		
Administration of Justice.....	23	1	7		
Ecclesiastical	1543	11	8		
Hospital for the Insane.....	610	12	0		
Queen's Asylum	652	18	10		
Orphan School Farm.....	56	12	6		
General Hospital, Hobart Town.....	464	12	5		
General Hospital, Launceston.....	282	0	11		
Cascades Pauper Establishment	287	7	9		
Brickfields Pauper Establishment	251	3	1		
Invalid Depôt, Launceston	127	19	5		
Grants in aid of Charitable Institutions	186	5	6		
Inspector of Police	65	16	6		
Police, Hobart and Kingston	378	17	5		
Ditto, Huon	148	0	0		
Ditto, Selby	184	4	0		
Ditto, George Town.....	96	1	11		
Ditto, Great Lake.....	55	9	5		
Ditto, Port Sorell	175	4	6		
Ditto, Horton.....	117	17	8		
General Service—Police and Gaols....	72	14	6		
Gaol, &c. for Males, Hobart	443	19	0		
Gaol, &c. for Females, Hobart	215	14	5		
Gaol, &c., Launceston	360	14	0		
Convict Discipline.....	33	5	0		
Inquests	59	12	0		
Maintenance, &c., of Paupers.....	644	1	2		
Main Line of Road	18	17	1		
Miscellaneous.....	355	9	8		
In aid of Volunteer Corps	172	13	10		
Pensions, Retired Allowances, &c.	3302	0	10		
Country Rifle Clubs	20	0	0		
Interest on Debentures.....	2817	0	0		
Loss on Police Clothing	37	17	4		
				23,312	6 4

*Expenditure on account of Arrears
of former Years.*

His Excellency the Governor	1	0	0		
House of Assembly	77	18	0		
Colonial Secretary's Department.....	0	13	0		
Post Office Department	254	8	8		
Office of Stores	0	2	6		
Board of Education	4	4	0		
Tasmanian Council of Education.....	0	2	0		
Electric Telegraph Department	1	8	4		
Hospital for the Insane.....	4	13	9		
Miscellaneous	1	3	6		
In aid of Volunteer Corps	1	0	0		
Pensions	57	2	10		
Police, Horton	10	0	0		
General Service—Police and Gaols ...	11	14	0		
Cascades Pauper Establishment	14	11	8		
House of Correction for Females.....	14	11	8		
Convict Discipline.....	22,957	8	6		
Maintenance, &c. of Paupers	6	5	0		
Superintendence Houses of Correction.	2629	1	9		
Maintenance of free Paupers at Port Arthur	3195	14	4		
				29,243	3 6

Adjusting Entries—

Amount received by the Consolidated Bank, Limited, London, and dis- tributed under the proper head of Service on the other side of the Account	18,648	17	10		
Ditto by the Bank of New South Wales, London, ditto	121	19	7		
Ditto by the Crown Agents, ditto	88	2	6		
				18,858	19 11

Cash Balance on 31 December, 1869.. .. 3712 17 11

£354,977 11 10

£354,977 11 10

To Cash Balance brought down 3712 17 11

Colonial Treasury, 20th May, 1870.

Examined and certified to be correct,

E. J. MANLEY, Colonial Auditor.

THOS. D. CHAPMAN, Colonial Treasurer.

No. 3.

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1869, compared with the Expenditure voted under the Estimates for that Year, made up to the 31st March, 1870.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>His Excellency the Governor.</i>						
Salary	3666 13 3	333 6 8	3999 19 11	4000 0 0	..	0 0 1
Establishment	2199 9 7	198 2 2	2397 11 9	2500 0 0	..	102 8 3
<i>Executive Council.</i>						
Salaries	180 0 0	..	180 0 0	180 0 0		
Contingencies—						
Stationery and Stores	3 0 3	..	3 0 3	6 0 0	..	2 19 9
Fuel and Light	12 14 7	..	12 14 7	13 0 0	..	0 5 5
<i>Legislative Council.</i>						
Salaries	737 17 9	..	737 17 9	850 0 0	..	112 2 3
Contingencies—						
Clerical Assistance	26 0 0	..	26 0 0	26 0 0		
Extra Messenger during Session	12 14 0	..	12 14 0	20 0 0	..	7 6 0
Witnesses' Expenses	..	..	..	20 0 0	..	20 0 0
Incidental Expenses	8 10 0	..	8 10 0	20 0 0	..	11 10 0
Stationery and Stores	15 14 11	2 1 9	17 16 8	15 0 0	2 16 8	
Fuel and Light	26 2 4	12 7 2	38 9 6	60 0 0	..	21 10 6
<i>House of Assembly.</i>						
Salaries	754 3 4	95 16 8	850 0 0	850 0 0		
Contingencies—						
Contingent Salaries	221 15 6	42 3 4	263 18 10	280 0 0	..	16 1 2
Witnesses' Expenses	41 13 0	..	41 13 0	50 0 0	..	8 7 0
Incidental Expenses	23 16 5	2 0 0	25 16 5	50 0 0	..	24 3 7
Stationery and Stores	40 7 5	6 0 2	46 7 7	30 0 0	16 7 7	
Insurance of Books in Library	6 0 0	..	6 0 0	6 0 0		
Books of reference for ditto	40 14 9	..	40 14 9	60 0 0	..	19 5 3
Newspapers	5 15 0	24 6 0	30 1 0	20 0 0	10 1 0	
Fuel and Light	56 7 11	18 8 10	74 16 9	75 0 0	..	0 3 3
<i>Colonial Secretary's Department.</i>						
Salaries	2334 14 8	..	2334 14 8	2440 0 0	..	105 5 4
Contingencies—						
Newspapers for Office and Petty Expenses	8 16 4	14 0 0	22 16 4	30 0 0	..	7 3 8
Stationery and Stores	35 13 9	..	35 13 9	70 0 0	..	34 6 3
Fuel and Light	18 19 8	..	18 19 8	26 0 0	..	7 0 4
Clothing for Messenger	13 14 6	..	13 14 6	..	13 14 6	
<i>Colonial Treasurer's Department.</i>						
Salaries	2242 13 10	..	2242 13 10	2250 0 0	..	7 6 2
Contingencies—						
Stationery and Stores	75 16 5	0 15 6	76 11 11	35 0 0	41 11 11	
Fuel and Light	12 11 8	..	12 11 8	35 0 0	..	22 8 4
Advertising and Incidental Expenses ..	27 3 10	0 17 9	28 1 7	30 0 0	..	1 18 5
<i>Audit Department.</i>						
Salaries	1810 0 0	..	1810 0 0	1810 0 0		
Contingencies—						
Stationery and Stores	6 2 8	..	6 2 8	10 0 0	..	3 17 4
Fuel	8 15 5	..	8 15 5	15 0 0	..	6 4 7
<i>Customs' Department, Hobart Town.</i>						
Salaries	2385 0 0	..	2385 0 0	2400 0 0	..	15 0 0
Contingencies—						
Repairs to Weighing Machines	8 0 0	..	8 0 0	20 0 0	..	12 0 0
Stationery and Stores	41 13 0	..	41 13 0	20 0 0	21 13 0	
Fuel and Light	24 7 5	..	24 7 5	30 0 0	..	5 12 7
Occasional Assistance	8 8 0	..	8 8 0	50 0 0	..	41 12 0
Rent of Gauging Shed	75 0 0	..	75 0 0	..	75 0 0	
For Service of Customs at Outports—						
Salary (Swansea)	10 0 0	..	10 0 0	10 0 0		

Establishments detailed.	Expenditure on account of the Year 1869.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1869.	Amount paid in 1870.	TOTAL.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Customs Department, Launceston.						
Salaries	2560 0 0	..	2560 0 0	2560 0 0		
Contingencies—						
Repairs to Weighing Machine and Boat	6 17 6	..	6 17 6	10 0 0		3 2 6
Stationery and Stores	66 19 2	1 17 6	68 16 8	35 0 0	33 16 8	
Fuel, Light, and Water	30 14 10	2 15 2	33 10 0	40 0 0		6 10 0
Occasional assistance	28 8 0	4 8 0	32 16 0	20 0 0	12 16 0	
Travelling Expenses	22 4 0	..	22 4 0	..	22 4 0	
Rent	0 1 0	..	0 1 0	..	0 1 0	
For Service of Customs at Outports—						
Salaries	626 11 0	57 5 0	683 16 0	750 0 0	..	66 4 0
Allowance—						
Forage (River Forth)	22 18 4	2 1 8	25 0 0	25 0 0		
Post Office Department.						
Salaries (including Money Order Department)	4570 10 4	502 10 3	5073 0 7	5263 5 0	..	190 4 5
Contingencies—						
Petty Expenses	13 19 8	6 10 6	20 10 2	30 0 0	..	9 9 10
Stationery	107 3 6	0 11 3	107 14 9	60 0 0	47 14 9	
Stores, including Mail Bags, &c.	64 10 6	1 12 0	66 2 6	120 0 0	..	53 17 6
Printing and gumming Postage Stamps	55 16 8	11 4 6	67 1 2	70 0 0	..	2 18 10
Livery for 12 Letter Carriers and 3 Mail Guards	70 4 7	..	70 4 7	60 0 0	10 4 7	
Fuel and Light	89 18 1	10 2 8	100 0 9	90 0 0	10 0 9	
Advertising and Unforeseen Expenses	11 9 8	2 17 6	14 7 2	100 0 0	..	85 12 10
Transport—						
Travelling Expenses	16 3 0	..	16 3 0	50 0 0	..	33 17 0
Cartage and Boat hire	10 6 0	0 15 6	11 1 6	20 0 0	..	8 18 6
Conveyance of Mails—						
Postal Communication with Great Britain	2278 10 0	202 0 0	2480 10 0	4500 0 0	..	2019 10 0
Conveyance of Inland Mails	4568 4 7	552 13 11	5120 18 6	4985 0 0	135 18 6	
Conveyance of Intercolonial Mails between Launceston and Melbourne ..	275 0 0	25 0 0	300 0 0	300 0 0		
Gratuities to Masters of Vessels for Conveyance of Ship Letters	140 4 3	10 15 6	150 19 9	180 0 0	..	29 0 3
British Postage on Letters passing through United Kingdom and French Transit Rate	..	..	..	200 0 0	..	200 0 0
Portion of Contract for conveying Mails to and from New Zealand via Sydney	..	..	..	100 0 0	..	100 0 0
Office of Stores.						
Salaries	554 3 10	..	554 3 10	570 0 0	..	15 16 2
Contingencies—						
Store Labour and Incidental Expenses	..	21 8 6	21 8 6	20 0 0	1 8 6	
Stationery and Stores	10 1 4	1 9 9	11 11 1	14 0 0	..	2 8 11
Fuel	5 17 1	..	5 17 1	8 0 0	..	2 2 11
Advertising	6 0 0	12 16 6	18 16 6	30 0 0	..	11 3 6
Transport—						
Conveyance of Stationery, Stores, &c.	9 8 3	0 10 0	9 18 3	12 0 0	..	2 1 9
Government Printer.						
Salaries	531 13 4	48 6 8	580 0 0	580 0 0		
Allowances—						
Wages to Establishment	2865 9 9	218 15 11	3084 5 8	3000 0 0	84 5 8	
In lieu of House	68 15 0	6 5 0	75 0 0	75 0 0		
Contingencies—						
Additional Printing Materials	405 3 5	..	405 3 5	400 0 0	5 3 5	
Repairs to Presses and Petty Expenses	..	19 6 4	19 6 4	35 0 0	..	15 13 8
Stationery and Stores	648 1 6	11 18 3	659 19 9	800 0 0	..	140 0 3
Fuel and Light	42 4 10	6 14 2	48 19 0	51 0 0	..	2 1 0
Registrar of Births, Marriages, and Deaths, Hobart Town.						
Allowances to Deputy Registrars	216 12 6	63 0 0	279 12 6	300 0 0	..	20 7 6
Contingencies—						
Stationery and Stores	..	..	..	11 0 0	..	11 0 0
Public Works.						
Salaries	737 11 8	64 11 8	802 3 4	875 0 0	..	72 16 8
Contingencies—						
Stationery and Stores	30 16 3	..	30 16 3	25 0 0	5 16 3	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Public Works.—continued.						
Fuel and Light	15 13 1	0 9 7	16 2 8	15 0 0	1 2 8	
Advertising	7 2 3	12 8 11	19 11 2	20 0 0	..	0 8 10
Transport—Travelling Expenses	67 5 11	8 4 5	75 10 4	100 0 0	..	24 9 8
Electric Telegraph.						
Salaries	929 10 0	..	929 10 0	962 0 0	..	32 10 0
Contingencies—						
Telegraph Construction and Maintenance Company, for Maintenance of Telegraphic Communication between Tasmania and Victoria.....	2100 0 0	700 0 0	2800 0 0	4200 0 0	..	1400 0 0
Remuneration to Captain G. Gilmore for negotiating Contract with Telegraph Construction and Maintenance Company, including Travelling Expenses	..	..	..	700 0 0	..	700 0 0
Additions, Repairs, &c., to Line	627 4 6	194 16 0	822 0 6	600 0 0	222 0 6	
New Instruments, Fittings, &c.....	13 0 0	0 8 0	13 8 0	100 0 0	..	86 12 0
Expenses, Mount Nelson and Port Arthur Line	..	41 11 5	41 11 5	65 0 0	..	23 8 7
Stationery and Stores	103 3 9	0 11 4	103 15 1	130 0 0	..	26 4 11
Fuel and Light	35 18 10	7 3 5	43 2 3	36 0 0	7 2 3	
Clothing, Messenger, Hobart Town	14 10 6	..	14 10 6	16 0 0	..	1 9 6
Ditto, Launceston.....	14 0 0	..	14 0 0	16 0 0	..	2 0 0
Conveyance of Stores	10 17 3	0 12 0	11 9 3	10 0 0	1 9 3	
Expenses connected with laying the Submarine Cable.....	112 18 11	..	112 18 11	..	112 18 11	
Tasmanian Council of Education.						
Secretary's Salary.....	60 0 0	..	60 0 0	60 0 0		
Books, Stationery, Printing, and Advertising	9 11 6	1 18 4	11 9 10	10 0 0	1 9 10	
Degree of Associate of Arts and Tasmanian Scholarships—						
Examiners' Fees	95 0 0	..	95 0 0	100 0 0	..	5 0 0
Incidental Charges	10 19 0	..	10 19 0	10 0 0	0 19 0	
Medals and Prizes	80 7 8	3 7 0	83 14 8	50 0 0	33 14 8	
Three Tasmanian Scholarships, at £200 each (12 months)	450 0 0	..	450 0 0	833 6 8	..	383 6 8
Two ditto, (7 months)	190 0 0	60 0 0	250 0 0	250 0 0	..	
Exhibition to Superior Schools.....	10 11 6	..	10 11 6	12 0 0	..	1 8 6
Examiners' Fees and Incidental Expenses	..	..	..	5 0 0	..	5 0 0
Prizes for Latin Verse Composition	..	..	..	..	..	
Board of Education.						
Salaries	1130 0 0	..	1130 0 0	1130 0 0		
Contingencies—						
Stationery and Stores	18 8 0	..	18 8 0	10 0 0	8 8 0	
Fuel.....	5 17 1	..	5 17 1	10 0 0	..	4 2 11
Transport—						
Travelling Expenses of Inspectors....	388 9 8	..	388 9 8	400 0 0	..	11 10 4
Exhibitions from Public to Superior Schools	220 16 8	70 16 8	291 13 4	341 13 4	..	50 0 0
Examiners' Fees and Incidental Charges	10 17 7	..	10 17 7	15 0 0	..	4 2 5
Education.						
Salaries and Allowances 10,139 17 11	..	220 19 2				
Contingencies—						
Books, Stationery, Stores, &c.....	411 2 11	0 16 0				
Advertising and Incidental Expenses....	107 2 7	14 9 1				
Furniture	57 15 10	1 12 0				
Rent	417 4 6	..	11,687 3 11	12,012 0 0	..	324 16 1
Repairs to School Buildings.....	122 16 2	365 1 0				
	11,255 19 11					
Less amount received for School Books, &c. sold	171 13 3					
	11,084 6 8					

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Powder Magazines.</i>						
Deputy Military Storekeeper, for storage of Merchants' Gunpowder, Hobart Town	36 13 4	3 6 8	40 0 0	40 0 0		
Sergeant in charge of Magazine, Launceston	110 0 0	10 0 0	120 0 0	120 0 0		
<i>Public Buildings.</i>						
Salary of Office Keeper, Hobart Town..	120 0 0	..	120 0 0	140 0 0	..	20 0 0
Ditto Launceston	45 16 8	4 3 4	50 0 0	50 0 0		
Contingencies—						
Light, Public Buildings, Hobart Town	9 3 7	2 18 0	12 1 7	13 0 0	..	0 18 5
Light and Water, Public Buildings, Launceston.....	33 9 11	2 10 0	35 19 11	40 5 6	..	4 5 7
<i>Agents-General in London.</i>						
Salary.....	157 10 0	..	157 10 0	200 0 0	..	42 10 0
Postages.....	6 18 2	..	6 18 2	..	6 18 2	
<i>The Judges.</i>						
Salaries	2475 0 0	225 0 0	2700 0 0	2700 0 0		
<i>Supreme Court, and Births, Deaths, and Marriages.</i>						
Salaries	1538 6 8	1 13 4	1540 0 0	1490 0 0	50 0 0	
Contingencies—						
Stationery and Stores	46 2 7	2 8 6	48 11 1	20 0 0	28 11 1	
Fuel, Light, and Water	35 18 0	2 11 6	38 9 6	60 0 0	..	21 10 6
Transport—						
Travelling Expenses of Judges and Officers attending the Supreme Court	111 18 6	..	111 18 6	150 0 0	..	38 1 6
<i>Law Officers of the Crown.</i>						
Salaries	1360 0 0	..	1360 0 0	1360 0 0		
Contingencies—						
Law Books for Attorney-General's Office	2 14 0	..	2 14 0	10 0 0	..	7 6 0
Newspapers for Attorney-General....	7 4 0	2 14 0	9 18 0	12 0 0	..	2 2 0
Stationery and Stores	18 9 0	..	18 9 0	20 0 0	..	1 11 0
Fuel.....	9 8 9	..	9 8 9	7 0 0	2 8 9	
Advertising	..	..	..	5 0 0	..	5 0 0
Transport—						
Travelling Expenses of the Law Officers	76 18 6	..	76 18 6	108 0 0	..	31 1 6
<i>Sheriff's Department.</i>						
Salaries	960 0 0	..	960 0 0	960 0 0		
Allowances—						
To Bailiff, Travelling Expenses.....	45 16 8	4 3 4	50 0 0	50 0 0		
To Constables and others acting as Javelin Men	31 15 0	4 10 0	36 5 0	80 0 0	..	43 15 0
Contingencies—						
Stationery and Stores	19 17 3	..	19 17 3	15 0 0	4 17 3	
Fuel and Water	14 8 5	..	14 8 5	15 0 0	..	0 11 7
Incidental Expenses.....	0 13 9	0 10 0	1 3 9	5 0 0	..	3 16 3
Uniform for Javelin Man	6 0 0	..	6 0 0	..	6 0 0	
Transport—						
Travelling Expenses of Sheriff, &c. ...	77 15 9	0 11 6	78 7 3	50 0 0	28 7 3	
<i>Insolvent Estates, Courts of Requests and General Sessions, Launceston.</i>						
Salaries (including Emu Bay)	752 11 8	68 8 4	821 0 0	821 0 0		
Contingencies—						
Stationery and Stores	8 3 3	..	8 3 3	15 0 0	..	6 16 9
Fuel.....	7 8 4	..	7 8 4	9 0 0	..	1 11 8
<i>Lands Titles and Registrar of Deeds.</i>						
Salaries	1780 0 0	..	1780 0 0	1860 0 0	..	80 0 0
Contingencies—						
Stationery and Stores	6 13 4	..	6 13 4	15 0 0	..	8 6 8
Fuel.....	5 17 1	..	5 17 1	10 0 0	..	4 2 11

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Administration of Justice.</i>						
Witnesses' Expenses on Criminal Trials	1372 4 0	10 4 0	1382 8 0	1800 0 0	.. ..	417 12 0
Jurors' Expenses in Civil and Criminal Cases	310 0 0	...	310 0 0	400 0 0	.. ..	90 0 0
Incidental Expenses of Jurors	...	...	...	25 0 0	.. ..	25 0 0
Transport of Prisoners and Constables..	149 0 0	13 0 0	162 0 0	200 0 0	.. ..	38 0 0
Expenses of Executions	21 13 4	..	21 13 4	100 0 0	.. ..	78 6 8
<i>Ecclesiastical.*</i>						
Church of England, in accordance with Act 26 Vict. No. 17 and the "State Aid Commutation Act"	7195 0 0	...	7195 0 0	7195 0 0	.. ..	.. ..
Church of Scotland, ditto	1481 13 4	178 6 8	1660 0 0	1660 0 0	.. ..	.. ..
Church of Rome	2466 6 8	146 13 4	2613 0 0	2613 0 0	.. ..	.. ..
Wesleyan Church	700 0 0	150 0 0	850 0 0	850 0 0	.. ..	.. ..
Free Church of Scotland	210 10 0	100 0 0	310 10 0	310 10 0	.. ..	.. ..
Jewish Church	31 0 0	..	31 0 0	31 0 0	.. ..	.. ..
For providing Religious instruction in the Gaols and Charitable Institutions throughout the Colony—						
Governing Authority Church of England	100 0 0	..	100 0 0	200 0 0	.. ..	100 0 0
Ditto, Church of Rome	100 0 0	..	100 0 0	200 0 0	.. ..	100 0 0
<i>Hospital for the Insane, New Norfolk.</i>						
Salaries	2615 0 8	238 0 0	2853 0 8	2886 0 0	.. ..	32 19 4
Allowances	33 0 0	3 0 0	36 0 0	36 0 0	.. ..	.. ..
Contingencies—						
Provisions and Medical Comforts	2429 12 6	235 18 8	2665 11 2	2842 0 0	.. ..	176 8 10
Fuel and Light	543 6 2	58 17 9	602 3 11	601 0 0	1 3 11	.. ..
Bedding, Clothing, Stores, &c.	919 8 8	95 6 2	1014 14 10	1039 0 0	.. ..	24 5 2
Stationery	5 4 1	1 5 0	6 9 1	20 0 0	.. ..	13 10 11
Medicine	57 1 1	..	57 1 1	30 0 0	27 1 1	.. ..
Incidental Expenses, including Advertising	22 19 1	4 15 3	27 14 4	110 0 0	.. ..	82 5 8
Expenses of Commissioners	60 0 0	1 0 0	61 0 0	80 0 0	.. ..	19 0 0
Conveyance of Stores	13 14 7	..	13 14 7	20 0 0	.. ..	6 5 5
Coroner's Inquests	..	..	..	5 5 0	.. ..	5 5 0
Repairs to Buildings and Fences	31 1 3	102 9 3	133 10 6	150 0 0	.. ..	16 9 6
Purchase of Cart Horse	16 10 0	..	16 10 0	.. ..	16 10 0	.. ..
<i>Queen's Asylum for Destitute Children, New Town.</i>						
Salaries	1985 4 6	180 9 6	2165 14 0	2308 6 0	.. ..	142 12 0
Allowances	111 16 8	22 16 0	134 12 8	133 12 0	1 0 8	.. ..
Contingencies—						
Books and Stationery	3 2 7	..	3 2 7	40 0 0	.. ..	36 17 5
Provisions, including Milk	2517 7 9	155 2 8	2672 10 5	3500 0 0	.. ..	827 9 7
Fuel and Light	340 19 7	18 10 0	359 9 7	440 0 0	.. ..	80 10 5
Clothing, Bedding, Stores, &c.	1143 14 10	20 1 6	1163 16 4	1100 0 0	63 16 4	.. ..
Medicines	..	..	..	5 0 0	.. ..	5 0 0
Incidental Expenses, Toys, &c.	13 13 10	8 13 0	22 6 10	100 0 0	.. ..	77 13 2
Needlework	61 15 4	19 7 4	81 2 8	100 0 0	.. ..	18 17 4
Furniture	..	..	..	20 0 0	.. ..	20 0 0
Repairs and Alterations to Buildings..	25 13 3	0 10 0	26 3 3	150 0 0	.. ..	123 16 9
<i>General Hospital, Hobart Town.</i>						
Salaries	1744 17 7	..	1744 17 7	1777 12 6	.. ..	32 14 11
Allowances	50 0 0	..	50 0 0	90 0 0	.. ..	40 0 0
Contingencies—						
Provisions and Medical Comforts	1603 16 8	110 7 1	1714 3 9	2200 0 0	.. ..	485 16 3
Fuel and Light	301 12 1	41 1 3	342 13 4	372 10 0	.. ..	29 16 8
Medicines and Surgical Instruments..	342 7 2	48 11 1	390 18 3	300 0 0	90 18 3	.. ..
Clothing, Bedding, and Stores	290 4 0	20 3 8	310 7 8	200 0 0	110 7 8	.. ..
Stationery	6 9 11	..	6 9 11	8 0 0	.. ..	1 10 1
Funeral Expenses	36 10 0	4 9 2	40 19 2	80 0 0	.. ..	39 0 10
Repairs to Buildings, Cisterns, &c. .	139 7 6	38 2 9	177 10 3	200 0 0	.. ..	22 9 9
Furniture	15 8 0	..	15 8 0	.. ..	15 8 0	.. ..
<i>General Hospital, Launceston.</i>						
Salaries	822 10 0	..	822 10 0	822 10 0	.. ..	.. ..
Allowances	66 13 0	18 15 0	85 8 0	85 0 0	0 8 0	.. ..

* Six months under "Estimates for 1869," six months under "State Aid Commutation Act."

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>General Hospital, Launceston.—continued.</i>						
Contingencies—						
Provisions and Medical Comforts....	806 12 8	78 1 11	884 14 7	960 0 0	..	75 5 5
Fuel and Light.....	297 18 8	27 8 2	325 6 10	240 0 0	85 6 10	
Medicines and Surgical Instruments..	208 7 0	18 8 0	226 15 0	175 0 0	51 15 0	
Clothing, Bedding, and Stores.....	247 10 4	18 6 9	265 17 1	224 0 0	41 17 1	
Funeral Expenses.....	118 2 0	7 4 0	125 6 0	140 0 0	..	14 14 0
Stationery and Advertising.....	5 19 0	..	5 19 0	5 0 0	0 19 0	
Water.....	30 0 0	..	30 0 0	30 0 0	..	
Repairs.....	0 18 0	..	0 18 0	100 0 0	..	99 2 0
<i>Cascades Pauper Establishment for Males and Females, Hobart Town.</i>						
Salaries.....	527 12 11	47 16 3	575 9 2	589 1 4	..	13 12 2
Allowances.....	5 3 11	..	5 3 11	..	5 3 11	
Contingencies—						
Clothing, Bedding, and Stores.....	952 16 10	35 14 9	988 11 7	800 0 0	188 11 7	
Provisions.....	1913 13 2	149 15 5	2063 8 7	2234 13 5	..	171 4 10
Fuel and Light.....	186 8 9	14 15 0	201 3 9	270 0 0	..	68 16 3
Keep of Horse.....	0 10 6	..	0 10 6	14 18 9	..	14 8 3
Medicine.....	..	..	..	20 0 0	..	20 0 0
Lime for Whitewashing.....	..	..	..	3 0 0	..	3 0 0
Stationery.....	9 9 11	..	9 9 11	5 0 0	4 9 11	
Repairs to Building.....	17 12 8	..	17 12 8	30 0 0	..	12 7 4
Miscellaneous.....	19 1 6	1 4 3	20 5 9	20 0 0	0 5 9	
Purchase of Live Stock.....	13 1 0	..	13 1 0	..	13 1 0	
<i>Brickfields Pauper Establishment for Males, Hobart Town.</i>						
Salaries.....	478 10 0	..	478 10 0	488 0 0	..	9 10 0
Contingencies—						
Provisions and Medical Comforts....	1519 5 10	147 10 9	1666 16 7	2200 0 0	..	533 3 5
Medicines and Medical Attendance ..	..	..	..	20 0 0	..	20 0 0
Clothing, Bedding, and Stores.....	561 6 5	16 17 6	578 3 11	450 0 0	128 3 11	
Fuel and Light.....	186 9 1	20 11 7	207 0 8	220 0 0	..	12 19 4
Stationery.....	2 0 5	..	2 0 5	2 0 0	0 0 5	
Miscellaneous, including Funeral Expenses.....	19 6 6	2 0 0	21 6 6	40 0 0	..	18 13 6
Building New Ward, repairs to Building, &c.....	187 10 8	5 17 0	193 7 8	200 0 0	..	6 12 4
<i>Invalid Depôt for Paupers, Launceston.</i>						
Salaries.....	179 14 0	16 12 4	196 6 4	228 8 4	..	32 2 0
Contingencies—						
Provisions and Medical Comforts ..	546 15 7	50 7 9	597 3 4	900 0 0	..	302 16 8
Medicines.....	..	..	..	20 0 0	..	20 0 0
Clothing, Bedding, and Stores.....	437 13 3	..	437 13 3	300 0 0	137 13 3	
Fuel and Light.....	110 16 6	9 13 11	120 10 5	162 0 0	..	41 9 7
Stationery.....	1 1 1	..	1 1 1	5 0 0	..	3 18 11
Water.....	20 0 0	..	20 0 0	30 0 0	..	10 0 0
Miscellaneous.....	62 10 0	9 12 0	72 2 0	50 0 0	22 2 0	
Repairs.....	1 9 0	4 3 4	5 12 4	100 0 0	..	94 7 8
<i>Grants-in-Aid of Charitable Institutions.</i>						
In aid of the Benevolent Society, Hobart Town.....	400 0 0	..	400 0 0	400 0 0	..	
Ditto, provided a like sum be raised by subscription for the purposes of the Society.....	400 0 0	..	400 0 0	400 0 0	..	
In aid of the Benevolent Society, Launceston.....	250 0 0	..	250 0 0	250 0 0	..	
Ditto, provided a like sum be raised by subscription for the purposes of the Society.....	159 5 6	40 10 0	199 15 6	250 0 0	..	50 4 6
In aid of three Ragged Schools, Hobart Town.....	225 0 0	..	225 0 0	300 0 0	..	75 0 0
In aid of the Hospital, Campbell Town, on condition that a sum of £150 be raised by private subscription.....	100 0 0	..	100 0 0	200 0 0	..	100 0 0
Maintenance, Transport, and Funeral Expenses of Paupers generally throughout the Colony.....	5117 16 11	393 8 0	5511 4 11	4000 0 0	1511 4 11	
Maintenance of seven Paupers, Lunatics, at Port Arthur.....	..	..	..	242 4 0	..	242 4 0

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</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>Industrial Schools.</i>						
In aid of the maintenance of the Boys' Home in Hobart Town, provided a like sum be raised by subscription ...	100 0 0	..	100 0 0	100 0 0		
Contribution under Act 31 Vict. No. 37.	50 16 11	44 4 2	95 1 1	..	95 1 1	
In aid of the Reformatory for Females in Hobart Town, provided a like sum be raised by subscription	100 0 0	..	100 0 0	100 0 0		
Contribution under Act 31 Vict. No. 37.	61 18 6	..	61 18 6	..	61 18 6	
<i>Orphan School Farm.</i>						
Salaries	408 7 4	36 2 8	444 10 0	515 4 0	..	70 14 0
Contingencies—						
Miscellaneous Farm Expenses	198 7 0	21 9 1	219 16 1	170 0 0	49 16 1	
Purchase of Live Stock	73 0 0	..	73 0 0	80 0 0	..	7 0 0
<i>Inspector of Police.</i>						
Salaries	725 0 0	..	725 0 0	870 0 0	..	145 0 0
Allowances—						
Forage Allowance to Inspector	40 0 0	..	40 0 0	40 0 0		
Travelling Expenses	191 15 0	..	191 15 0	200 0 0	..	8 5 0
Contingencies—						
Stationery and Stores	24 4 10	1 6 0	25 10 10	14 0 0	11 10 10	
Fuel and Light	13 19 4	0 9 7	14 8 11	16 0 0	..	1 11 1
<i>District of Hobart.</i>						
Salaries	2433 4 5	224 7 4	2657 11 9	2657 17 1	..	0 5 4
Allowances	123 15 0	11 5 0	135 0 0	135 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	49 17 5	2 18 6	52 15 11	30 0 0	22 15 11	
Provisions, Fuel, and Light	128 17 6	20 7 5	149 4 11	163 0 0	..	13 15 1
Repairs to Boats	..	..	..	2 0 0	..	2 0 0
<i>Three Hut Point and Kingston.</i>						
Salaries	852 18 4	78 6 8	931 5 0	1022 10 0	..	91 5 0
Allowances	119 3 4	10 16 8	130 0 0	130 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	11 6 10	0 12 11	11 19 9	13 0 0	..	1 0 3
Provisions, Fuel, and Light	22 12 2	3 3 10	25 16 0	42 0 0	..	16 4 0
Transport—						
Ferryage, Kelly's Point	7 10 0	2 10 0	10 0 0	10 0 0		
Rent—						
Police Office, &c., North West Bay ..	7 10 0	2 10 0	10 0 0	10 0 0		
<i>District of Huon.</i>						
Salaries	1285 1 6	118 9 9	1403 11 3	1494 16 3	..	91 5 0
Allowances	165 0 0	15 0 0	180 0 0	180 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	11 8 7	2 13 0	14 1 7	6 0 0	8 1 7	
Provisions, Fuel, and Light	41 10 5	4 5 3	45 15 8	63 0 0	..	17 4 4
Repairs to Boats	4 11 6	..	4 11 6	10 0 0	..	5 8 6
Ferryage at Ironstone Creek	3 15 0	1 5 0	5 0 0	5 0 0		
Rent—						
Of Police Buildings at Honeywood ..	7 10 0	2 10 0	10 0 0	10 0 0		
<i>District of Launceston (Selby).</i>						
Salaries	1541 1 4	159 12 11	1700 14 3	1908 11 6	..	207 17 3
Allowances	82 10 0	7 10 0	90 0 0	115 0 0	..	25 0 0
Contingencies—						
Stationery, Stores, Clothing, and Bedding	32 9 6	0 2 0	32 11 6	21 0 0	11 11 6	
Provisions, Fuel, and Light	70 17 5	4 7 1	75 4 6	91 0 0	..	15 15 6
Rent of Police Buildings	38 15 0	17 9 0	56 4 0	82 2 6	..	25 18 6
<i>District of George Town.</i>						
Salaries	867 13 4	98 16 5	966 9 9	947 10 0	18 19 9	
Allowances	116 3 4	12 0 6	128 3 10	119 2 6	9 1 4	
Contingencies—						
Stationery, Stores, Clothing, and Bedding	18 10 1	3 1 0	21 11 1	15 0 0	6 11 1	
Provisions, Fuel, and Light	15 0 1	1 8 10	16 8 11	20 0 0	..	3 11 1
Repairs to Boats	20 0 0	..	20 0 0	5 0 0	15 0 0	

Establishments detailed.	Expenditure on account of the Year 1869.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1869.	Amount paid in 1870.	TOTAL.			
	£ s. d.	£ s. d.	£ s. s.	£ s. d.	£ s. d.	£ s. d.
District of Great Lake.						
Salaries	304 10 0	28 0 0	332 10 0	332 10 0		
Allowances	82 10 0	7 10 0	90 0 0	90 0 0		
Contingencies—						
Stores, Clothing, and Bedding, &c.	4 2 0	..	4 2 0	7 0 0		2 18 0
Remount, Saddlery, &c.	2 0 3	2 0 6	4 0 9	2 0 0	2 0 9	
Light	3 10 0	3 10 0	7 0 0	7 0 0		
District of Port Sorell.						
Salaries	1583 19 10	145 4 11	1729 4 9	1754 18 9	..	25 14 0
Allowances	142 1 8	12 18 4	155 0 0	155 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	13 0 4	10 2 11	23 3 3	24 0 0	..	0 16 9
Provisions, Fuel, and Light	94 7 11	1 8 7	95 16 6	130 0 0	..	34 3 6
Repairs to Boats	..	..	..	5 0 0	..	5 0 0
Ferryage	..	..	..	5 0 0	..	5 0 0
District of Horton, including Wynyard and Emu Bay.						
Salaries	788 11 0	71 6 6	859 17 6	956 2 6	..	96 5 0
Allowances	178 15 0	16 5 0	195 0 0	195 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	22 15 6	..	22 15 6	19 0 0	3 15 6	
Provisions, Fuel, and Light	66 12 5	11 17 6	78 9 11	110 0 0	..	31 10 1
Repairs to Boats	..	..	..	5 0 0	..	5 0 0
Police Allowances, &c.						
Clothing, great coats for Police	68 15 0	..	68 15 0	70 0 0	..	1 5 0
Allowance to employ extra Constables on emergencies	25 17 4	..	25 17 4	50 0 0	..	24 2 8
Unavoidable expenses of Constables with Prisoners on Escort, and when otherwise employed on emergencies	154 8 0	32 12 2	187 0 2	200 0 0	..	12 19 10
Medical Attendance on Constables and Prisoners not within reach of salaried Officers	..	..	..	25 0 0	..	25 0 0
Construction of and repairs to Police Buildings generally, and Furniture for same	196 18 10	1 16 0	198 14 10	250 0 0	..	51 5 2
Aid to Municipalities.						
Grant in Aid of Bothwell Municipality ..	30 0 0	8 14 2				
Ditto Campbell Town ditto	..	91 1 10				
Ditto Clarence ditto	200 0 0	99 5 2				
Ditto Fingal ditto	350 0 0	16 13 8				
Ditto Glenorchy ditto	500 0 0	3 5 10				
Ditto Glamorgan ditto	280 0 0	178 7 1				
Ditto Green Ponds ditto	200 0 0	224 8 5				
Ditto Hobart Town ditto	1200 0 0	..	5405 12 9	5000 0 0	405 12 9	
Ditto Launceston ditto	300 0 0	301 14 2				
Ditto New-Norfolk ditto	100 0 0	234 10 2				
Ditto Richmond ditto	175 0 0	86 0 3				
Ditto Sorell ditto	100 0 0	15 1 1				
Ditto Spring-Bay ditto	400 0 0	111 10 11				
Ditto Westbury (Carrick)	200 0 0	..				
Gaol and House of Correction for Males, Hobart Town.						
Salaries	2015 14 6	2 3 6	2017 18 0	2051 14 2	..	33 16 2
Allowances	23 0 0	..	23 0 0	23 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding	630 3 1	14 12 1	644 15 2	780 0 0	..	135 4 10
Provisions	1192 7 9	101 4 1	1293 11 10	2160 0 0	..	866 8 2
Fuel and Light	287 2 6	55 5 6	333 8 0	325 0 0	8 8 0	
Incidental Expenses	..	2 4 6	2 4 6	5 0 0	..	2 15 6
Reformatory for Males, Cascades.						
Salaries	59 18 7	..	59 18 7	..	59 18 7	
Contingencies—						
Stationery, Stores, Clothing, and Bedding	27 2 3	7 5 4	34 7 7	..	34 7 7	
Provisions	57 9 9	5 19 10	63 9 7	..	63 9 7	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Gaol and House of Correction for Females, Hobart Town.</i>						
Salaries	666 4 3	2 18 4	669 2 7	631 8 6	37 14 1	
Contingencies—						
Clothing, Bedding, and Stores	426 19 0	17 3 4	444 2 4	320 0 0	124 2 4	
Provisions	584 19 9	46 16 6	631 16 3	788 0 0		156 3 9
Fuel and Light	240 13 5	22 13 10	263 7 3	260 0 0	3 7 3	
Keep of Horse and Shoeing	12 5 2	16 5 11	28 11 1	15 0 0	13 11 1	
Medicines				15 0 0		15 0 0
Lime for Whitewashing	0 18 9		0 18 9	4 0 0		3 1 3
Unforeseen Expenses	17 12 10	0 15 5	18 8 3	14 0 0	4 8 3	
Stationery	16 10 4		16 10 4	7 0 0	9 10 4	
Repairs to Building	6 15 4		6 15 4	25 0 0		18 4 8
<i>Gaols and Houses of Correction, Launceston.</i>						
Salaries	1855 10 0	170 15 0	2026 5 0	2016 5 0	10 0 0	
Contingencies—						
Stationery, Stores, Clothing, and Bedding	240 8 6		240 8 6	350 0 0		109 11 6
Provisions	735 2 7	58 13 6	793 16 1	889 0 0		95 3 11
Fuel and Light	325 19 4	45 13 9	371 13 1	360 0 0	11 13 1	
Rent	0 1 0		0 1 0		0 1 0	
Repairing, &c., Clocks		0 18 0	0 18 0		0 18 0	
Transport—						
Conveyance of Stores	0 10 0	1 10 0	2 0 0	12 0 0		10 0 0
<i>Gaols.</i>						
Alterations and Repairs to Gaols	66 17 1	37 5 3	104 2 4	250 0 0		145 17 8
Salary of Acting Medical Officer to Police and Gaols, and Health Officer	95 8 2	8 17 1	104 5 3		104 5 3	
<i>Convict Discipline.</i>						
Maintenance of 250 Colonially convicted Offenders at Port Arthur	424 6 7		424 6 7	10,000 0 0		9575 13 5
Reward for Apprehension of Absconders	25 5 0	3 5 0	28 10 0	50 0 0		21 10 0
Rent of Stone-breaking Yard, Penitentiary, Hobart Town		2 13 8	2 13 8	20 0 0		17 6 4
Purchase of ditto	6 0 0		6 0 0		6 0 0	
Salary of Secretary to Committee of Officers	3 15 0		3 15 0		3 15 0	
Purchase of Land at the Cascades, Hobart Town	4 10 0		4 10 0		4 10 0	
<i>Inquests.</i>						
To defray costs of Medical Witnesses and Travelling Expenses, and Fees to Coroners where Stipendiary Magistrates are not employed or stationed ..	143 13 6	27 19 6	171 13 0	180 0 0		8 7 0
<i>Interest.</i>						
On Debentures issued under 21 Vict. No. 29	1764 0 0		1764 0 0	1872 0 0		108 0 0
Ditto 22 Vict. No. 35.	1263 0 0		1263 0 0	1260 0 0	3 0 0	
Ditto 23 Vict. No. 40.	654 0 0		654 0 0	654 0 0		
Ditto 24 Vict. No. 38.	1065 0 0		1065 0 0	1098 0 0		33 0 0
Ditto 25 Vict. No. 29.	1122 0 0		1122 0 0	1122 0 0		
Ditto 26 Vict. No. 7.	1035 0 0		1035 0 0	1260 0 0		225 0 0
Ditto 26 Vict. No. 8.	69 0 0		69 0 0	138 0 0		69 0 0
Ditto 27 Vict. No. 40.	600 0 0		600 0 0	600 0 0		
Ditto 27 Vict. No. 42.	528 0 0		528 0 0	528 0 0		
Ditto 27 Vict. No. 43.	600 0 0		600 0 0	600 0 0		
Ditto 29 Vict. No. 3.	1008 0 0		1008 0 0	1020 0 0		12 0 0
Ditto 29 Vict. No. 35.	237 8 11		237 8 11	300 0 0		62 11 1
Ditto 29 Vict. No. 37.	642 0 0		642 0 0	642 0 0		
Ditto 30 Vict. No. 3.	243 0 0		243 0 0	168 0 0	75 0 0	
Ditto 30 Vict. No. 4.	120 0 0		120 0 0		120 0 0	
Ditto 30 Vict. No. 17.	429 0 0		429 0 0	900 0 0		471 0 0
Ditto 31 Vict. No. 2.	18 0 0		18 0 0	600 0 0		582 0 0
Ditto 31 Vict. No. 9.	19,833 0 0		19,833 0 0	20,592 0 0		759 0 0
<i>Main Line of Road.</i>						
Repairs to Main Line of Road	2185 10 0		2185 10 0	2185 10 0		
<i>Vaccination</i>	52 5 11	15 13 3	67 19 2		67 19 2	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</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>Miscellaneous.</i>						
Repairs to Public Buildings generally ..	489 17 9	18 4 1	508 1 10	500 0 0	8 1 10	
Repairs to and Furniture for Parliamentary Buildings	284 1 4	23 2 0	307 3 4	150 0 0	157 3 4	
Furniture, Public Offices generally	406 3 5	0 9 6	406 12 11	200 0 0	206 12 11	
Cost of Parliamentary and other Papers	11 17 10	..	11 17 10	70 0 0	..	58 2 2
Newspapers for Record	2 1 0	1 8 0	3 9 0	10 0 0	..	6 11 0
Expenses of Elections	244 0 9	1 19 8	246 0 5	100 0 0	146 0 5	
Ditto of taking Electoral Rolls	212 4 9	0 13 9	212 18 6	250 0 0	..	37 1 6
Ditto of taking Jury Lists	60 10 0	..	60 10 0	50 0 0	10 10 0	
Ditto in collection of Rural Police Rates	150 16 1	..	150 16 1	200 0 0	..	49 3 11
Ditto in revising Valuation Rolls ..	157 19 0	..	157 19 0	50 0 0	107 19 0	
Salary of Statistician	100 0 0	..	100 0 0	100 0 0	..	
Contingent Expenses in preparing Statistics	74 0 0	..	74 0 0	75 0 0	..	1 0 0
Commission and Charges for payment of Principal and Interest on Debentures in London	47 19 1	..	47 19 1	100 0 0	..	52 0 11
Premium of Exchange on Remittances to London	..	..	..	100 0 0	..	100 0 0
In aid of the Museum, Royal Society ..	137 10 0	12 10 0	150 0 0	150 0 0	..	
In aid of Royal Society's Gardens	412 10 0	37 10 0	450 0 0	450 0 0	..	
To enable the Government to pay the Toll demanded from Clergymen crossing the Bridge at New Norfolk, and Children attending the School there ..	20 0 0	..	20 0 0	20 0 0	..	
Examining and reporting on Oyster Beds ..	61 16 0	..	61 16 0	..	61 16 0	
Commission for collecting Carriage Duties ..	23 0 0	..	23 0 0	..	23 0 0	
Expenses of Commission on Distillation ..	8 8 0	..	8 8 0	..	8 8 0	
Quarters for Military	18 9 0	..	18 9 0	..	18 9 0	
Taking Census of the Colony	21 13 4	21 13 4	43 6 8	..	43 6 8	
Expenses of Committee on Launceston and Western Railway	42 12 0	61 19 0	104 11 0	..	104 11 0	
Unforeseen Expenses—						
Maintenance of and Books for Blind Orphan School Apprentice	31 10 0	..	..	..	..	
Expenses in preparation of Debentures ..	25 0 0	..	..	..	..	
Expenses incurred in rescue of shipwrecked seamen at Port Davey	36 16 1	..	..	..	..	
Packing and Case of Photographs for England	6 14 8	..	..	..	..	
Expenses connected with the Reception of His Excellency the Governor ..	22 11 8	..	..	..	..	
Expenses incurred in connection with supposed cases of Small-pox	7 1 0	..	..	..	..	
Advertising sundry Government Notices	5 17 5	1 14 11	..	..	..	
Expenses under <i>The Stamp Act</i>	12 10 0	..	..	..	..	
Expenses removing Whirlpool Rock, River Tamar	2 17 10	..	..	..	..	
Reward for discovery of an illicit Still ..	100 0 0	..	..	..	..	
Expenses incurred and Compensation for Cattle destroyed in reported cases of Pleuro-pneumonia	37 0 0	..	590 0 3	100 0 0	490 0 3	
Expenses of trip of Members of Parliament to Port Arthur	200 0 0	..	..	..	..	
Expenses of Medical Witness at Police Office on a case of emergency	0 10 6	..	..	..	..	
Freight of Gas devices to Launceston ..	2 0 0	..	..	..	..	
Stamp Duty and expenses. Sale of Debentures in London	68 15 6	..	..	..	..	
Expenses of Board on Fuel Allowances ..	3 16 6	..	..	..	..	
Travelling Expenses	8 9 0	..	..	..	..	
Expenses of Attorney-General attending Funeral of Sir R. Dry	..	4 13 0	..	..	..	
Map of Tasmania for presentation to Admiral Hornby	..	1 0 0	..	..	..	
Submarine Cable Telegrams on Public business and delivery of Telegrams	..	9 8 2	..	..	..	
Tin Case for Railway Plans	..	1 14 0	..	..	..	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</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>In aid of Volunteers.</i>						
Salaries	367 4 7	26 3 4	1486 12 8	2000 0 0	..	513 7 4
Military Stores	174 1 0	0 4 0				
Stationery and Stores	16 2 5	0 4 0				
Clothing	164 4 9					
Fuel and Light	26 15 11	5 6 7				
Armourer's Charges	6 16 4					
Prizes	130 0 0					
Incidental Expenses	69 12 9	0 1 0				
Advance on account of Agreement	500 0 0					
<i>Pensions, Retired Allowances, &c.</i>	9147 9 7	1967 14 5	11,115 4 0	11,606 19 11	...	491 15 11
	191,213 8 1	13,313 3 11	204,526 12 0	226,389 4 6	6458 4 6	23,320 17 0

THOS. D. CHAPMAN, *Colonial Treasurer.*

Colonial Treasury, 20th May, 1870.

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

TASMANIA.

No. 4.

LAND FUND—BALANCE SHEET—1 January to 31 December, 1869.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1868, BROUGHT FORWARD.		TRANSACTIONS DURING 1869.		BALANCES ON 31 DECEMBER, 1869.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
244	Land Revenue of 1868—						
	Balance from 1867	..	6424 11 4	..	..	..	6424 11 4
	Receipts	..	78,046 18 5	..	1231 15 9	..	79,278 14 2
	Disbursements	66,411 2 4	..	15,183 16 1	..	81,594 18 5	..
		66,411 2 4	84,471 9 9	15,183 16 1	1231 15 9	81,594 18 5	85,703 5 6
	Balance to Revenue Account 1869	..	..	..	..	4108 7 1	..
						85,703 5 6	85,703 5 6
245	Land Revenue of 1869—						
	Balance from 1868	..	12,800 0 0	..	..	..	12,800 0 0
	Receipts	..	..	..	4108 7 1	..	4108 7 1
	Disbursements	..	..	85,442 2 5	66,237 0 2	85,442 2 5	66,237 0 2
		..	12,800 0 0	85,442 2 5	70,345 7 3	85,442 2 5	83,145 7 3
	Balance carried down	..	..	..	..	..	2296 15 2
						85,442 2 5	85,442 2 5
	Balance brought down	..	..	..	..	2296 15 2	..
197	Debt of the Colony	444,200 0 0	..	16,500 0 0	35,100 0 0	425,600 0 0	..
131	Debentures, 19 Vict. No. 18	..	5500 0 0	5500 0 0	..	..	..
155	Ditto, 20 Vict. No. 19	..	8000 0 0	7800 0 0	..	..	200 0 0
153	Ditto, 20 Vict. No. 20	..	75,200 0 0	..	..	..	75,200 0 0
157	Ditto, 21 Vict. No. 2	..	2000 0 0	2000 0 0	..	..	..
144	Ditto, 21 Vict. No. 30	..	13,200 0 0	..	..	..	13,200 0 0
158	Ditto, 22 Vict. No. 36	..	26,500 0 0	11,500 0 0	..	..	15,000 0 0
172	Ditto, 23 Vict. No. 34	..	8300 0 0	8300 0 0	..	..	..
175	Ditto, 23 Vict. No. 41	..	3600 0 0	..	..	..	3600 0 0
177	Ditto, 23 Vict. No. 42	..	4000 0 0	..	..	..	4000 0 0
179	Ditto, 24 Vict. No. 39	..	18,700 0 0	..	..	..	18,700 0 0
173	Ditto, 25 Vict. No. 1	..	28,700 0 0	..	..	..	28,700 0 0
182	Ditto, 26 Vict. No. 10	..	39,800 0 0	..	..	..	39,800 0 0
185	Ditto, 27 Vict. No. 41	..	21,800 0 0	..	..	..	21,800 0 0
231	Ditto, 28 Vict. No. 5	..	3400 0 0	..	..	..	3400 0 0
187	Ditto, 28 Vict. No. 13	..	25,000 0 0	..	..	..	25,000 0 0
188	Ditto, 28 Vict. No. 14	..	3500 0 0	..	..	..	3500 0 0
233	Ditto, 29 Vict. No. 2	..	102,500 0 0	..	..	..	102,500 0 0
189	Ditto, 29 Vict. No. 36	..	25,000 0 0	..	..	..	25,000 0 0
224	Ditto, 30 Vict. No. 5	..	19,200 0 0	..	800 0 0	..	20,000 0 0
227	Ditto, 30 Vict. No. 18	..	7200 0 0	..	..	..	7200 0 0
229	Ditto, 30 Vict. No. 19	..	3100 0 0	..	..	..	3100 0 0
251	Ditto, 32 Vict. No. 4	..	..	..	15,700 0 0	..	15,700 0 0
192	Loans Act, 21 Vict. No. 30	..	676 3 8	..	..	..	676 3 8
241	Ditto, 23 Vict. No. 41	..	735 2 0	960 2 8	87 5 8	137 15 0	..
253	Ditto, 23 Vict. No. 42	..	1524 0 0	..	..	..	1524 0 0
237	Ditto, 24 Vict. No. 39	..	444 12 4	..	..	..	444 12 4
203	Ditto, 28 Vict. No. 5	600 0 0	..	..	..	600 0 0	..
206	Ditto, 28 Vict. No. 14	..	0 11 9	0 11 9	..	..	..
239	Ditto, 29 Vict. No. 2	..	28,489 16 0	23,383 19 7	7000 0 0	..	12,105 16 5
133	Public Works Act, 33 Vict. No. 16	..	..	67 10 6	..	67 10 6	..
136	Waste Lands Act, 31 Vict. No. 25	..	..	103 5 0	..	103 5 0	..
247	Loans Act, 32 Vict. No. 5	..	..	6085 10 3	..	6085 10 3	..
83	Immigration Commissioners	501 13 3	..	797 0 2	265 0 0	1033 13 5	..
74	Roads, Bridges, Jetties, &c., Reserve	..	21,368 19 10	12,598 17 10	11,656 13 10	..	20,426 15 10
162	General Revenue	..	400 0 0	2500 0 0	..	2100 0 0	..
87	Consolidated Bank, (limited) London	31,800 0 0	..	..	30,900 0 0	900 0 0	..
117	Reserve under Waste Lands Act, No. 4	..	..	..	39 9 3	..	39 9 3
127	Ditto under Waste Lands Act, No. 5	..	..	..	297 5 10	..	297 5 10
		477,101 13 3	510,639 5 7	183,539 0 2	172,191 1 10	438,924 9 4	461,114 3 4
7	Colonial Treasurer, Cash	51,597 19 9	..	75,037 11 5	104,445 17 2	22,189 14 0	..
		528,699 13 0	510,639 5 7	258,576 11 7	276,636 19 0	461,114 3 4	461,114 3 4

THOS. D. CHAPMAN, Colonial Treasurer.

Colonial Treasury, Hobart Town, 20th May, 1869.

Having examined the Treasurer's Journal and Ledger of the Land Fund for the Year 1869, and compared the foregoing Statement with those Books, I now certify that, subject to a correction in the amount reserved for Roads, Bridges, &c., to be made in the present year's Accounts, this Balance Sheet is correct.

E. J. MANLEY, Colonial Auditor.

Audit Office, 6th July, 1870.

LAND FUND.—CASH ACCOUNT, 1869.

No. 5.

RECEIPTS and Payments made at the Colonial Treasury, from 1 January to 31 December, 1869.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.	£ s. d.
To Cash balance on 1 Jan. 1869	..	51,597 19 9	EXPENDITURE UNDER ESTIMATES FOR 1869.		
REVENUE OF 1869.			Survey Department	4800 2 8	
Sale of Crown Lands by	£ s. d.		Aborigines' Establishment	213 3 3	
Auction	16,834 13 1		Salmon Breeding Establishment	322 19 1	
Ditto by Private Contract	25,361 19 0		Roads and Surveys	2046 1 10	
Ditto under Regulations of November, 1851	985 10 0		Main Line of Road	2548 13 9	
Ditto under Waste Lands Act, No. 5	270 14 3	43,452 16 4	Public Buildings, Launceston	50 17 3	
Rent of Crown Lands	7247 9 4		Classification of Crown Lands	1230 5 0	
Ditto selected for Purchase	17 2 0		Interest on Debentures	28,597 8 6	
Ditto under Waste Lands Act, No. 4	39 9 3	7304 0 7	Ecclesiastical	480 0 0	
Fees received by Surveyor-General	881 6 3		Pensions, &c.	482 15 0	
Fees for Surveys	2345 15 0		Miscellaneous	3076 7 2	43,848 13 6
Fees on Grant Deeds and Diagrams	158 12 6				
Fees on Titles to Grants of Land	9 13 6		SPECIAL DISBURSEMENTS.		
Deposits under the Gold Fields' Regulations	1049 0 0		Loans Act 23 Vict. No. 41—		
Fees ditto	515 8 0		Erection of New Schools—		
Rent ditto	885 13 6		Apsley	12 0 0	
Miscellaneous	4 14 6	56,607 0 2	Hamilton-on-Forth	180 0 0	
Deduct Repayment under head of Miscellaneous	5 0 0	56,602 0 2	Cleveland	120 0 0	
Premium on Sale of Debentures	..	935 0 0	Wattle Hill, Sorell	204 0 0	
SPECIAL RECEIPTS.			Victoria	134 0 0	
Debentures 32 Vict. No. 4, sold	15,700 0 0		Muddy Plains	249 0 0	
Debentures 30 Vict. No. 5, sold	800 0 0		Scottsdale	1 1 0	
Loans Act 23 Vict. No. 41	87 5 8		Architect's Charges	14 10 0	
Immigration Commissioners	265 0 0		Repayment of Local Contribution, Spring Hill, the idea of building a School having been abandoned	40 5 0	
RECEIPTS ON ACCOUNT OF THE YEAR 1868.			Repayment of balance of Local Contribution Victoria, unexpended	5 6 8	960 2 8
Aid to Municipalities—			Loans Acts, 29 Vict. No. 2 & 31 Vict. No. 23—		
Repayment	430 8 3		Direct Huon Road—		
Repayments	1 7 6	431 15 9	Supervision & Travelling Expenses	147 18 0	
Adjusting Entry—		17,284 1 5	Plans, Specifications, & Clerical Assistance	48 14 0	
Amount paid by the Consolidated Bank in London and charged to the proper head of service on the other side of the Account	..	30,900 0 0	Advertising & Incidental Expenses	7 2 0	
			Contracts	2435 19 6	
			Wages	3418 9 8	
			Cartage	974 17 1	
			Compensation for Land	11 6 0	
			Tools and Materials	74 14 1	7119 0 4
			Horse track from Surges Bay to Port Esperance—		
			Supervision & Travelling Expenses	4 19 1	
			Clerical Assistance	5 0 0	
			Contracts	46 9 0	
			Wages	244 1 4	
			Tools and Materials	3 18 0	304 7 5
Carried forward	..	157,319 1 4	Carried forward	7423 7 9	960 2 8 43,848 13 6

Brought forward £ 157,319 s. 1 d. 4

Brought forward £ 7423 s. 7 d. 9 960 2 8 43,848 13 6

Dover and Walpole
Road—
Supervision.. 9 17 6
Plans, Spec-
ifications, and
Clerical
Assistance.. 12 3 0
Contracts.... 195 2 0
217 2 6

Pattersonia and Ringa-
rooma Road—
Supervision.. 69 16 0
Contracts.... 1249 5 0
1319 1 0

Bridport, Scott's New
Country, and Ringa-
rooma Road—
Supervision.. 164 8 0
Plans, Spec-
ifications, and
Clerical
Assistance.. 27 19 0
Advertising.. 4 12 9
Contracts.... 2833 3 6
Wages 12 12 0
3042 15 3

West Tamar Road—
Advance to
Chairman to
carry on
Works 660 0 0
Supervision.. 2 4 3
662 4 3

Bridge over the Port
Esperance River—
Contracts.... .. 335 0 0
Road from the River
Leven to the River
Blythe—
Supervision.. 94 8 4
Plans, Spec-
ifications, and
Clerical
Assistance.. 22 13 0
Contracts.... 1523 5 2
Wages 3 0 0
Compensation
for Land.... 31 4 0
Advertising.. 4 4 0
1678 14 6

Bridges and Tracks
between Circular Head,
Table Cape, and Duck
River—
Supervision &
Travelling
Expenses .. 197 14 4
Plans, Spec-
ifications &
Clerical
Assistance.. 14 2 0
Wages 0 10 0
Contracts.... 1861 14 1
Advertising &
Incidental
Expenses .. 5 19 0
2079 19 5

Road from Ulverstone
to Dooley's and Gunn's
Plains—
Supervision &
Travelling
Expenses .. 146 18 4
Plans, Spec-
ifications, &
Clerical
Assistance.. 28 14 0
Advertising &
Incidental
Expenses .. 8 6 6
Contracts.... 5765 5 0
Wages 2 0 0
Compensation
for Land .. 20 0 0
5971 3 10

Carried forward £ 157,319 s. 1 d. 4

Carried forward. 22,729 8 6 960 2 8 43,848 13 6

	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.				
Brought forward	157,319	1	4		Brought forward.	22,729	8	6	960	2	8	43,848	13	6			
					Road from Elizabeth Town to La Trobe—												
					Contracts ...	23	6	0									
					Plans	2	16	0			26	2	0				
					Port Cygnet Road—												
					Contracts....	69	14	4									
					Supervision & Travelling Expenses ..	6	18	8			76	13	0				
					Completion of the Sorell Causeway—												
					Advance to												
					Trustees....	200	0	0									
					Plans	4	4	0									
					Supervision..	2	3	6									
					Surveying ..	4	0	0									
					Professional Charges—												
					Examining Causeway ..	31	10	0			241	17	6				
					Road from Southport towards Port Esperance—												
					Contracts....	295	5	0									
					Plans & Speci- fications....	4	16	0									
					Supervision & Travelling Expenses ..	9	17	7			309	18	7				
												23,383	19	7			
					Loans Act 32 Vict. No. 5— Survey of Main Line of Railway—												
					Messrs. Doyne, Major, & Willett's Contract	5000	0	0									
					Collecting Traffic Returns	513	10	3									
					Jerusalem Coal Mining Operations	572	0	0			6085	10	3				
					Loans Act, 33 Vict. No. 16— Roads, Bridges, and Jetties at the Water- house Gold Fields—												
					Plans & Specifications.	8	14	0									
					Supervision and Tra- velling Expenses....	50	8	6									
					Wages.....	8	8	0			67	10	6				
					Debentures, 19 Vict. No. 18, redeemed .	5500	0	0									
					Debentures, 20 Vict. No. 19, ditto	7800	0	0									
					Debentures, 21 Vict. No. 2, ditto	2000	0	0									
					Debentures, 22 Vict. No. 36, ditto	11,500	0	0									
					Debentures, 23 Vict. No. 34, ditto	8300	0	0									
					Loans Act, 28 Vict. No. 14— Defences of the Colony	0	11	9									
					Immigration Commissioners	797	0	2									
					Roads, Bridges, Jetties, &c., under 19th Section of Waste Lands Act, No. 4— In aid of Road Dis- tricts	4065	1	0									
					Contributions to Local Boards of Works—												
					Richmond ...	149	2	8									
					Ross.....	5	8	0									
					Spring Bay..	624	10	9									
					Westbury ..	664	5	0									
					East Mersey .	436	5	6									
					West Mersey.	840	10	9									
					Selby	251	11	3									
					Kingborough.	100	4	0									
					New Town ..	43	4	1									
					Longford	51	15	6									
Carried forward	157,319	1	4		Carried forward.	3166	17	6	4065	1	0	66,394	14	11	43,848	13	6

Brought forward.....	£	s.	d.	Brought forward.....	£	s.	d.	£	s.	d.	£	s.	d.
..	157,319	1	4	3166	17	6	4065	1	0	66,394	14	11	43,848
				South Long-									
				ford	172	8	0						
				Launceston ..	92	0	0						
				Morven	45	0	0						
				New Norfolk ..	344	14	10						
				Oatlands	654	10	10						
				Bothwell	587	11	7						
				Clarence	21	10	0						
				Campbell									
				Town	254	1	5						
				Deloraine....	250	9	1						
				Franklin	426	18	6						
				Fingal	0	4	4						
				Glamorgan ..	350	10	2						
				Glenorchy ...	32	0	4						
				George Town ..	225	18	0						
				Green Ponds ..	61	10	8						
				Hamilton	587	2	0						
				Emu Bay									
				East.....	400	0	0						
				Emu Bay									
				West	263	4	0						
				Hobart.....	16	8	7						
				Sorell	580	17	0						
								8593	16	10			
											12,598	17	10
				Roads into Agricultural Areas under									
				Waste Lands Act, No. 4.....				103	5	0			
				Amount transferred to General Revenue									
				for Debentures sold under Act 30 Vict.									
				No. 18				400	0	0			
				PAYMENTS ON ACCOUNT OF THE YEAR 1868.									
				Survey Department.....	510	4	7						
				Aborigines' Establishment ..	35	1	0						
				Salmon Breeding Estab-									
				lishment	67	6	2						
				Roads and Surveys	414	7	1						
				Aid to Municipalities	464	2	10						
				Ecclesiastical	80	0	0						
				Pensions	139	16	2						
				Interest on Debentures ...	7485	0	0						
				Miscellaneous	487	18	3						
								9683	16	1			
											89,180	13	10
				Adjusting Entry—Amount to be trans-									
				ferred from General Revenue for									
				excess of Interest charged to Land									
				Fund							2100	0	0
				Cash Balance on 31 December, 1869 ..							22,189	14	0
											£157,319	1	4
To Cash Balance brought down				..	22,189	1	4						

STATEMENT of Expenditure from TERRITORIAL REVENUE for the Service of the Year 1869, compared with the Expenditure voted under the Land Fund Estimates for that Year, made up to 31 March, 1870.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</i>	<i>TOTAL.</i>			
<i>Survey Department.</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>
Salaries	4817 18 2	4 3 4	4322 1 6	4376 1 6	..	54 0 0
Allowances	40 0 0	..	40 0 0	40 0 0	..	..
Contingencies—						
Advertising Land Sales, &c.	29 8 7	7 10 11	36 19 6	70 0 0	..	33 0 6
Commission for selling Public Lands ..	5 19 4	2 10 0	8 9 4	30 0 0	..	21 10 8
Stationery and Stores	216 9 9	..	216 9 9	130 0 0	86 9 9	..
Fuel and Light	72 7 4	3 6 6	75 13 10	70 0 0	5 13 10	..
Incidental Expenses	5 15 0	..	5 15 0	10 0 0	..	4 5 0
Instruments	..	..	..	10 0 0	..	10 0 0
Furniture	6 5 0	..	6 5 0	40 0 0	..	33 15 0
Repairs to Buildings, Water Pipes, &c. ..	16 5 0	0 10 0	16 15 0	20 0 0	..	3 5 0
Expenses connected with letting Maria Island	12 19 6	..	12 19 6	..	12 19 6	..
Clothing for Messenger	7 2 6	0 14 6	7 17 0	..	7 17 0	..
Transport—						
Travelling Expenses of Surveyor-General and Commissioner of Crown Lands	4 10 0	..	4 10 0	75 0 0	..	70 10 0
Travelling Expenses of Deputy Commissioner, Northern Side	65 2 6	..	65 2 6	25 0 0	40 2 6	..
<i>Aborigines Establishment.</i>						
Salary	128 6 8	11 13 4	140 0 0	140 0 0	..	..
Contingencies—						
Medicines and Medical Attendance ..	..	..	..	10 0 0	..	10 0 0
Stationery and Stores	2 4 4	1 14 6	3 18 10	5 0 0	..	1 1 2
Provisions, Clothing, and Bedding ...	60 13 9	14 8 6	75 2 3	100 0 0	..	24 17 9
Fuel and Light	..	5 1 9	5 1 9	12 0 0	..	6 18 3
Repairs to Boat, Buildings, &c., and Incidental Expenses	8 13 6	3 4 3	11 17 9	15 0 0	..	3 2 3
Transport—						
Conveyance of Stores, Provisions, &c. ..	13 5 0	0 10 0	13 15 0	12 0 0	1 15 0	..
<i>Salmon Breeding Establishment.</i>						
Salaries	167 0 0	15 10 0	182 10 0	432 10 0	..	250 0 0
Contingencies—						
Stores and Incidental Expenses	20 12 9	28 19 0	49 11 9	30 0 0	19 11 9	..
Repairs to and cleaning out Ponds ...	5 1 4	..	5 1 4	50 0 0	..	44 18 8
Contribution to Municipal Council of Glenorchy in aid of the Conservancy of the River Derwent from Hobart Town to Bridgewater	100 0 0	..	100 0 0	100 0 0	..	..
Reward for capture of Salmon Smolt ..	20 0 0	..	20 0 0	..	20 0 0	..
Transport of Ova and young Fish from the Plenty and tributaries of the Derwent to other Rivers, including Travelling Expenses	10 5 0	25 8 0	35 13 0	100 0 0	..	64 7 0
Rent of Ponds at River Plenty	..	20 0 0	20 0 0	20 0 0	..	..
Ditto North West Bay	..	11 10 0	11 10 0	..	..	..
<i>Roads, Bridges, and Surveys.</i>						
Amount carried to Deposit Account as the Reserve under provisions of "The Waste Lands Act" to be appropriated as under for the Year 1869 :—						
In aid of Road Trusts	4429 3 1	..	11,656 13 10	12,383 0 0	..	726 6 2
To be expended under the Local Boards of Works	7227 10 9	..	..	..	..	..
Repairs to Main Line of Road	2548 13 9	219 0 9	2767 14 6	2814 10 0	..	46 15 6
Repairs to Roads and Fences, Queen's Domain, and the maintenance of Franklin Square, Hobart Town	117 8 9	41 11 3	159 0 0	200 0 0	..	41 0 0
To defray the Expense of Survey of Lands for sale, lease, or other Surveys for Public purposes	1726 3 5	516 0 3	2242 3 8	1500 0 0	742 3 8	..
Repayment of Survey Fees	176 0 0	45 11 9	221 11 9	200 0 0	21 11 9	..
To defray the Expense of Surveys of Lands in connection with Agricultural Areas	..	..	..	1000 0 0	..	1000 0 0
Opening up Roads and making Bridges between Rivers Mersey and Leven...	26 9 8	..	26 9 8	..	26 9 8	..

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1869.</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 1869.</i>	<i>Amount paid in 1870.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Interest.</i>						
On Debentures issued under Act 19 Vict.						
No. 18.....	165 0 0	..	165 0 0	..	165 0 0	
Ditto 20 Vict. No. 19	457 14 6	..	457 14 6	372 0 0	85 14 6	
Ditto 20 Vict. No. 20	4398 0 0	108 0 0	4506 0 0	4488 0 0	18 0 0	
Ditto 21 Vict. No. 2	60 0 0	..	60 0 0	120 0 0		60 0 0
Ditto 21 Vict. No. 30	759 0 0	12 0 0	771 0 0	792 0 0	..	21 0 0
Ditto 22 Vict. No. 36	1593 0 0	..	1593 0 0	930 0 0	663 0 0	
Ditto 23 Vict. No. 41	216 0 0	..	216 0 0	216 0 0		
Ditto 23 Vict. No. 42	240 0 0	..	240 0 0	240 0 0		
Ditto 23 Vict. No. 34	168 0 0	..	168 0 0	..	168 0 0	
Ditto 24 Vict. No. 39	1119 0 0	..	1119 0 0	1122 0 0	..	3 0 0
Ditto 25 Vict. No. 1	1416 0 0	390 0 0	1806 0 0	1722 0 0	84 0 0	
Ditto 26 Vict. No. 10	1728 0 0	699 0 0	2427 0 0	2388 0 0	39 0 0	
Ditto 27 Vict. No. 41	762 0 0	546 0 0	1308 0 0	1308 0 0		
Ditto 28 Vict. No. 5	201 0 0	..	201 0 0	240 0 0	..	39 0 0
Ditto 28 Vict. No. 13	1539 0 0	..	1539 0 0	1500 0 0	39 0 0	
Ditto 28 Vict. No. 14	206 14 0	..	206 14 0	210 0 0	..	3 6 0
Ditto 29 Vict. No. 2	6147 0 0	..	6147 0 0	6150 0 0	..	3 0 0
Ditto 29 Vict. No. 36	1500 0 0	..	1500 0 0	1500 0 0		
Ditto 30 Vict. No. 5	1149 0 0	..	1149 0 0	1200 0 0	..	51 0 0
Ditto 30 Vict. No. 18	387 0 0	63 0 0	450 0 0	1110 0 0	..	660 0 0
Ditto 30 Vict. No. 19	186 0 0	..	186 0 0	186 0 0		
Ditto 31 Vict. No. 9	4200 0 0	..	4200 0 0	4200 0 0		
<i>Ecclesiastical.</i>						
Church of Scotland, in accordance with Act 26 Vict. No. 17*	480 0 0	..	480 0 0	480 0 0		
<i>Pensions, Retired Allowances, &c.</i>	482 15 0	64 16 5	547 11 5	559 7 0	..	11 15 7
<i>Miscellaneous.</i>						
Repairs, Government House	877 15 11	56 19 1	934 15 0	300 0 0	634 15 0	
Advertising Claims to Grants	0 2 0	0 6 0	0 8 0	50 0 0	..	49 12 0
Commission and charges for payment of Interest and Principal of Debentures in London	37 6 9	68 12 5	105 19 2	100 0 0	5 19 2	
Premium of Exchange on Remittances to London to pay Principal and Interest of Debentures	..	..	..	100 0 0	..	100 0 0
For Collecting Returns of Stock and Crops	244 0 11	..	244 0 11	300 0 0	..	55 19 1
Expenses under Stamp Act	83 10 5	..	83 10 5	100 0 0	..	16 9 7
Survey and examination of the Coal Fields of the Colony	311 12 3	..	311 12 3	..	311 12 3	
Compensation for land to Mr. John Hall Award and Cost of Arbitration in Dooley v. Regina	150 0 0	..	150 0 0	..	150 0 0	
Compiling Returns of stock of Wheat and Flour	765 14 6	..	765 14 6	..	765 14 6	
Defences of the Colony	81 2 6	..	81 2 6	..	81 2 6	
Illustrating Mr. Gould's Work on the Geology of Tasmania	9 3 6	5 4 4	14 7 10	..	14 7 10	
Rent of land in Parish of Conningham leased to Mary Ann Booker	45 7 0	..	45 7 0	..	45 7 0	
Expenses of Commission on Fluke	1 0 0	..	1 0 0	..	1 0 0	
Expenses in connection with the Gold Fields of Colony	47 6 6	..	47 6 6	..	47 6 6	
Classification of the Pastoral Lands of the Colony	422 4 11	142 0 11	564 5 10	..	564 5 10	
Public Buildings.						
New Police Office, Launceston	1230 5 0	138 7 6	1368 12 6	..	1368 12 6	
	50 17 3	..	50 17 3	..	50 17 3	
	55,505 7 4	3273 5 3	58,778 12 7	56,014 18 6	6287 9 3	3523 15 2

* Six months under Estimates for 1869.

THOS. D. CHAPMAN, *Colonial Treasurer.**Colonial Treasury, 20th May, 1870.*

Examined and certified to be correct.

E. J. MANLEY, *Colonial Auditor.*

TASMANIA.

No. 7.

GENERAL REVENUE.—BALANCE SHEET *showing the Debt of the Colony chargeable to the General Revenue on 31st December, 1869.*

	LIABILITIES.			ASSETS.		
	£	s.	d.	£	s.	d.
Dr.						
Balance due to—						
Light-house Rates	208	14	0			
Marine Board, Hobart Town	356	18	7			
Marine Board, Launceston	875	7	7			
Deposit Account, Equity Causes	153	11	0			
Ditto, Moneys of Colonial Prisoners	2	11	6			
Ditto, Contracts for conveyance of Mails.....	5	0	0			
Ditto, Contracts for Public Works	370	0	0			
Ditto, Submarine Telegraph	196	11	4			
Loans Act, 20 Vict. No. 20	262	14	11			
Ditto, 24 Vict. No. 38	26	9	10			
Public Buildings Act, 31 Vict. No. 24	3645	7	9			
General Post Office, London	55	2	6			
Debentures for sale	48,300	0	0			
Land Fund, on Interest Account	2100	0	0			
Debentures outstanding	721,200	0	0			
Cr.						
Balance owing by—						
Advances to Heads of Departments	..			2085	12	3
Advances for Police Clothing	..			36	18	7
Public Works Act, 32 Vict. No. 22	..			505	8	4
Public Works Act, 33 Vict. No. 16	..			1008	8	0
Government of New Zealand	..			0	13	0
Board of Trade, London	..			37	3	2
Crown Agents, Personal Account	..			7514	14	0
Storekeeper, Personal Account	..			6029	17	0
Municipal Council, Hobart Town	..			3	14	0
Consolidated Bank, limited, London	..			20,995	4	4
Consolidated Bank, Debenture Account	..			48,300	0	0
Bank of New South Wales, London.....	..			166	6	0
Cash in hand	..			3712	17	11
Balance, being the Debt chargeable to the General Revenue, carried forward to 1st January, 1870.....	..			687,361	12	5
	£777,758	9	0	£777,758	9	0

THOS. D. CHAPMAN, *Colonial Treasurer.*

Colonial Treasury, 20th May, 1870.

E. J. MANLEY, *Colonial Auditor.*

TASMANIA.

No. 8.

LAND FUND.—BALANCE SHEET showing the Debt of the Colony chargeable to the Land Fund on 31st December, 1869.

	LIABILITIES.			ASSETS.		
	£	s.	d.	£	s.	d.
Dr.						
Balance due to—						
Loans Act, 21 Vict. No. 30	676	3	8			
Ditto, 23 Vict. No. 42	1524	0	0			
Ditto, 24 Vict. No. 39	444	12	4			
Ditto, 29 Vict. No. 2, and 31 Vict. No. 23	12,105	16	5			
Roads, Bridges, Jetties, &c.—Reserve under Waste Lands Act, No. 3	20,426	15	10			
Reserve under Waste Lands Act, No. 4	39	9	3			
Reserve under Waste Lands Act, No. 5	297	5	10			
Debentures Outstanding	425,600	0	0			
Cr.						
Balance owing by—						
Loans Act, 28 Vict. No. 5				600	0	0
Ditto, 23 Vict. No. 41				137	15	0
Immigration Commissioners				1033	13	5
Consolidated Bank, limited, London				900	0	0
General Revenue, on Interest Account				2100	0	0
Public Works Act, 33 Vict. No. 16				67	10	6
Waste Lands Act, 31 Vict. No. 25				103	5	0
Loans Act, 32 Vict. No. 5				6085	10	3
Cash in hand				22,189	14	0
Balance, being the Debt chargeable to the Land Fund, carried forward to 1st January, 1870				427,896	15	2
	461,114	3	4	£461,114	3	4

THOS. D. CHAPMAN, Colonial Treasurer.

Colonial Treasury, 20th May, 1870.

E. J. MANLEY, Colonial Auditor.

Audit Office, 12th July, 1870.

SIR,

I HAVE the honor to return herewith your Balance Sheets and Annual Statements of the Public Accounts for the year 1869, which have been duly examined in this Office, together with the Journals and Ledgers belonging to your Department.

Referring to the Balance Sheet of the Land Fund, I have to point out, that in consequence of the Return furnished by the Survey Department as the basis for computing the *one-fourth* Reserve under Section 19 of *The Waste Lands Act, No. 4*, having had included in it the revenues derived from Agricultural Lands which are separately reserved, for specific purposes, by Sections 7 of that Act and 5 and 7 of Act No. 5, a correction will have to be made in the present year's Accounts by re-transferring to the general Land Fund the sum of £81 0s. 4d. over-credited to the Reserve Fund under Section 19; the other Reserve Funds having been duly credited in 1869 with their respective amounts.

In attention to a requirement of the Audit Act, which directs that I should report any instance of sums allowed without vouchers, or with imperfect vouchers, I have to bring under notice the payment of £765 14s. 6d. on the 14th October last, through the Solicitor-General, to discharge the amount of an award to Mr. J. M. Dooley of £717 14s. 6d., and to defray the Arbitration Fee, with costs attending the same, £48.

Although this transaction does not come literally within the terms of the Act quoted, inasmuch as the payment is sufficiently vouched so far as the Colonial Treasury is concerned, still, as the mode adopted in the settlement of the claim was, from the force of circumstances, quite out of the ordinary course, I have felt it to be my duty to introduce the subject into this Report.

Mr. Dooley, who was previously a District Surveyor, presented, on his services being dispensed with, unsettled claims against the Treasury for surveys stated to have been effected by him for the Survey Department to the extent of £932 2s. 10d., and for survey and other work undertaken for the Public Works Department, £208 2s. 3d., making together a sum of £1140 5s. 1d.

The Surveyor-General objected to a large portion of the demand connected with his Department on several grounds; such as, surveys undertaken without instructions and many of them of no use, work imperfectly performed, surveys conditionally authorised but conditions not completed, assumed over-charges, and so forth: some of the surveys for which payment was claimed dating back as far as the year 1862.

The objections of the Director of Public Works to the claim on his Department were based on the fact that certain Tracks which Dooley had contracted to lay out and clear through Castra and to Gunn's Plains had not been completed in accordance with the terms of contract, especially as to gradients.

Mr. Dooley placed his claims in the hands of his Attorney to proceed against the Government for recovery of the amount; but it was determined by His Excellency the Governor in Council that the question should be submitted to Arbitration, which, having been agreed to by Mr. Dooley's legal adviser, was accordingly carried into effect,—the result being that Mr. Dooley's demand was reduced to £717 10s. 6d. as before mentioned, together with £40 16s. 0d. paid to him from the Treasury in the usual way, making in all £758 10s. 6d., as against £1140 5s. 1d. the amount claimed by him.

It scarcely appears to me necessary to enter into further details in this letter, as, should more information be desired on the subject, the cash vouchers with supporting documents and all the correspondence could, it is presumed, be submitted to the Parliament, and those papers would afford every particular in possession of the Government connected with this business.

I have the honor to be,

Sir,

Your very obedient Servant,

E. J. MANLEY.

The Honorable the Colonial Treasurer.