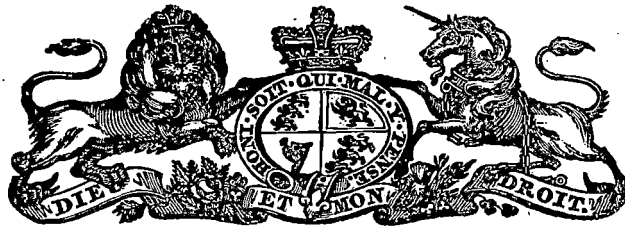


(No. 24.)



1872.

T A S M A N I A.

LEGISLATIVE COUNCIL.

FINANCE:

COMPARATIVE STATEMENTS OF REVENUE AND
EXPENDITURE, 1871.

Laid upon the Table by Mr. Wilson, and ordered by the Council to be printed,
June 25, 1872.

No. 1.
GENERAL REVENUE—BALANCE SHEET—1 January to 31 December, 1871.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1870, BROUGHT FORWARD.		TRANSACTIONS DURING 1871.		BALANCES ON 31 DECEMBER, 1871.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
381	<i>General Revenue of 1870.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Balance from 1869	..	3101 16 4	..	..	..	3101 16 4
	Receipts	..	239,734 6 3	..	26,476 16 10	..	266,211 3 1
	Disbursements	227,871 17 7	..	26,712 2 8	..	254,584 0 3	..
		227,871 17 7	242,836 2 7	26,712 2 8	26,476 16 10	254,584 0 3	269,312 19 5
	Balance to Revenue Account, 1871 ..	..	..	..	..	14,728 19 2	..
						269,312 19 5	269,312 19 5
	<i>General Revenue of 1871.</i>						
382	Balance from 1870	..	..	..	14,728 19 2	..	14,728 19 2
	Receipts	..	..	..	238,964 5 2	..	238,964 5 2
	Disbursements	..	..	227,349 6 7	..	227,349 6 7	..
	Balance carried down	..	..	..	..	227,349 6 7	253,693 4 4
				227,349 6 7	253,693 4 4	26,343 17 9	253,693 4 4
						253,693 4 4	253,693 4 4
	Balance brought down.....						26,343 17 9
	Debt of the Colony	808,600 0 0	..	94,800 0 0	24,900 0 0	878,500 0 0	..
264	Debentures, 21 Vict. No. 29	..	26,200 0 0	5000 0 0	..	..	21,200 0 0
266	Ditto, 22 Vict. No. 35	..	11,000 0 0	900 0 0	..	..	10,100 0 0
268	Ditto, 23 Vict. No. 40	..	5900 0 0	5000 0 0	..	..	900 0 0
270	Ditto, 24 Vict. No. 38	..	17,600 0 0	3000 0 0	..	..	14,600 0 0
272	Ditto, 25 Vict. No. 29	..	14,700 0 0	6000 0 0	..	..	8700 0 0
274	Ditto, 26 Vict. No. 7	..	13,500 0 0	5000 0 0	..	..	8500 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. 8	..	17,000 0 0	..	..	..	17,000 0 0
294	Ditto, 29 Vict. No. 35	..	3900 0 0	..	1100 0 0	..	5000 0 0
286	Ditto, 29 Vict. No. 37	..	10,700 0 0	..	..	..	10,700 0 0
292	Ditto, 30 Vict. No. 17	..	15,000 0 0	..	..	..	15,000 0 0
298	Ditto, 31 Vict. No. 2	..	10,000 0 0	..	..	..	10,000 0 0
296	Ditto, 31 Vict. No. 9	..	401,700 0 0	..	52,800 0 0	..	454,500 0 0
289	Ditto, 32 Vict. No. 4	..	1500 0 0	..	9800 0 0	..	11,300 0 0
384	Ditto, 32 Vict. No. 5	..	2400 0 0	..	2500 0 0	..	4900 0 0
291	Ditto, 32 Vict. No. 30	..	100,000 0 0	..	..	..	100,000 0 0
386	Ditto, 33 Vict. No. 36	..	22,900 0 0	..	2300 0 0	..	25,200 0 0
388	Ditto, 33 Vict. No. 37	..	3500 0 0	..	..	..	3500 0 0
390	Ditto, 33 Vict. No. 38	..	100,000 0 0	..	..	..	100,000 0 0
300	Loans Act, 20 Vict. No. 20	..	186 11 5	..	..	..	186 11 5
308	Ditto, 24 Vict. No. 38	..	26 9 10	..	..	..	26 9 10
312	Public Buildings Act, 31 Vict. No. 24 ..	..	2666 11 1	415 2 6	272 9 0	..	2523 17 7
313	Public Works Act, 32 Vict. No. 22 ..	2440 7 9	..	33 3 8	2500 0 0	..	26 8 7
319	Ditto, 34 Vict. No. 31	30 6 8	..	2198 11 6	4400 0 0	..	2171 1 10
317	Cemeteries Acts, 29 Vict. No. 7 & 34 Vict. No. 29	0 9 0	..	5332 5 3	8000 0 0	..	2667 5 9
34	Light-house Rates	..	146 7 2	2203 5 1	2262 19 1	..	206 1 2
38	Marine Board, Hobart Town	..	232 8 6	3785 11 11	3912 10 11	..	359 7 6
43	Marine Board, Launceston	..	621 3 7	4643 9 3	4836 2 2	..	813 16 6
341	General Post Office, London	..	55 2 6	..	..	..	55 2 6
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	..	20 0 0	..	..	..	20 0 0
339	Ditto, Moneys of Colonial Pri- soners	..	6 4 0	3 15 0	5 7 0	..	7 16 0
357	Ditto, Ocean Lights	..	..	2311 6 3	3522 9 4	..	1211 3
358	Ditto, Mail Contracts	..	15 0 0	35 0 0	20 0 0	..	..
377	Ditto, Public Works	..	1056 5 0	556 5 0	50 0 0	..	550 0 0
356	Ditto, Submarine Telegraph	..	154 14 8	1704 18 11	1650 16 2	..	100 11 11
379	Ditto, Escheated Estates	..	401 15 2	1236 14 0	834 18 10	..	..
321	Ditto, Bond Rents, &c.	555 19 3	..	..	555 19 3	..	..
259	Advances for Police Clothing	41 8 6	..	529 18 9	499 9 6	71 17 9	..
324	Advances to Heads of Departments ..	2181 18 9	..	1850 19 1	2500 14 1	1532 3 9	..
327	Crown Agents, Personal Account ..	5285 16 8	..	9107 8 1	11,736 6 4	2656 18 5	..
329	Storekeeper, Personal Account	7120 14 9	..	9337 1 11	8462 18 0	7994 18 8	..
337	Municipal Council, Hobart Town ..	7 9 11	..	3 9 11	..	10 19 10	..
348	Launceston & Western Railway Co. ..	..	57,931 9 3	54,486 17 11	242 0 0	..	3686 11 4
349	Debentures for sale	..	48,300 0 0	..	..	..	48,300 0 0
352	Consolidated Bank, Limited, London ..	28,097 9 9	..	71,117 15 5	71,280 16 2	27,934 9 0	..
354	Bank of New South Wales, London ..	2995 12 7	..	56,229 0 2	56,328 5 10	2896 6 11	..
351	Consolidated Bank, Debenture Acct. ..	48,300 0 0	..	26,400 0 0	26,400 0 0	48,300 0 0	..
183	Scab Act Fund	..	738 14 6	1841 4 10	1506 6 11	..	403 16 7
263	Advance for Clothing, Gaols	..	..	..	6 16 1	..	6 16 1
321	Deposit Account, Tenders for De- bentures	..	..	130 0 0	130 0 0	..	..
383	General Revenue of 1872	..	..	..	9000 0 0	..	9000 0 0
392	Debentures, 34 Vict. No. 34	..	..	..	13,900 0 0	..	13,900 0 0
394	Ditto, 34 Vict. No. 36	..	..	..	4400 0 0	..	4400 0 0
396	Ditto, 34 Vict. No. 37	..	..	..	8000 0 0	..	8000 0 0
28	Colonial Treasurer, Cash	905,658 6 7	921,312 7 8	602,542 11 0	594,310 9 0	969,898 7 4	977,320 6 5
		30,618 6 1	..	294,239 0 0	317,435 7 0	7421 19 1	..
		936,276 12 8	921,312 7 8	896,781 11 0	911,745 16 0	977,320 6 5	977,320 6 5

Colonial Treasury, Hobart Town, 23rd May, 1872.

THOS. D. CHAPMAN, Colonial Treasurer.

Having examined the Treasurer's Journal and Ledger of the General Revenue for the Year 1871, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

Audit Office, 6th June, 1872.

E. J. MANLEY, Colonial Auditor.

No. 2.

GENERAL REVENUE—CASH ACCOUNT, 1871.

RECEIPTS and PAYMENTS made at the Colonial Treasury from 1 January to 31 December, 1871.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Cash Balance brought from 1870	..	..	..	30,618	6	1	EXPENDITURE ON ACCOUNT OF THE YEAR 1871.						
REVENUE RECEIVED IN 1871.							His Excellency the Governor	5857	4	11			
<i>Customs, Hobart Town.</i>							Executive Council.....	177	12	9			
Spirits	18,126	9	3				Legislative Council	854	11	10			
Tobacco	10,258	8	9				House of Assembly	1036	7	7			
Other Goods	52,007	0	10				Colonial Secretary's Department.....	2359	19	0			
Miscellaneous.....	19	14	2				Colonial Treasurer's Department.....	2281	11	1			
	80,411	13	0				Audit Department.....	1729	15	2			
Deduct Drawbacks ..	1828	1	8				Customs Department	5607	5	0			
				78,583	11	4	Post Office Department.....	13,110	3	10			
<i>Customs, Launceston.</i>							Office of Stores	476	4	11			
Spirits.....	18,477	15	9				Government Printer	4534	0	4			
Tobacco	9692	8	6				Electric Telegraph Department.....	5369	3	5			
Other Goods	33,086	8	0				Tasmanian Council of Education	883	8	5			
Miscellaneous	16	6	6				Board of Education	12,470	3	9			
	61,272	18	9				Powder Magazines.....	306	9	4			
Deduct Drawbacks ..	353	17	6				Public Buildings	208	17	9			
				60,919	1	3	The Judges.....	2475	0	0			
<i>Bonding Rents and Charges.</i>							Supreme Court	1607	13	8			
Hobart Town	1084	11	7				Law Officers of the Crown	1339	4	7			
Launceston	1022	1	2				Sheriff's Department.....	1050	13	0			
	2106	12	9				Insolvent Estates, &c., Launceston....	788	8	0			
Deduct Repayments...	622	4	8				Registrar of Births, &c.	222	15	0			
				1484	8	1	Main Line of Road	1992	11	5			
INLAND REVENUE.							Crown Agents in London	165	9	11			
Sale of Stamps	16,066	1	1				Lands Titles Department.....	1374	6	1			
Registration of Dogs..	703	15	0				Administration of Justice.....	1815	5	4			
Rural Police Rates ..	3569	15	1				Ecclesiastical	7626	15	4			
Publicans Licences ..	10,371	5	0				Hospital for the Insane.....	6024	2	5			
Packet Licences.....	26	13	4				Queen's Asylum.....	5326	2	8			
Wholesale Licences ..	625	0	0				General Hospital, &c., Hobart Town..	3312	16	4			
Auctioneers' Licences	590	0	0				General Hospital, Launceston.....	2307	11	1			
Pawnbrokers' Licences	160	0	0				Cascades Pauper Establishment.....	3132	4	0			
Stage Coach Licences	9	0	0				Brickfields Pauper Establishment	2556	12	11			
Kangaroo Licences ...	13	0	0				Invalid Depôt, Launceston	1224	12	7			
Hawkers', Carriers', and							Industrial Schools.....	260	18	5			
Butchers' Licences..	293	10	0				Orphan School Farm.....	494	13	4			
Brewers' Licences ...	256	5	0				Inspector of Police	848	19	3			
Importers' Licences ..	30	0	0				Police—Hobart and Kingston.....	3906	2	0			
Carriage Licences	1026	0	0				Huon	1605	11	8			
Trout Licences	31	0	0				Launceston	1620	19	7			
Rent of New Town Toll							George Town	781	10	10			
Gate.....	1250	0	0				Great Lake	281	13	8			
Rent of Sandhill Toll							Port Sorell	1881	8	5			
Gate	663	5	8				Horton and Emu Bay.....	1019	4	4			
Rent of Government							Waterhouse.....	744	4	8			
Property.....	166	0	0				Police and Gaols, Allowances, &c.	777	2	8			
Fines and Fees	369	12	4				Aid to Municipalities	2690	3	6			
Fees of Departments ..	3729	15	11				Municipality of Hobart Town.....	1000	0	0			
Fees for Letters Patent							Municipality of Launceston.....	300	0	0			
for Inventions	43	7	0				Gaol, &c. for Males, Hobart Town ...	3434	11	7			
Fees for Letters of							Gaol, &c. for Females, Hobart Town ..	1502	17	3			
Naturalization	1	2	6				Reformatory for Males, Cascades ...	295	7	4			
Fees from Electric Tele-							Gaol, &c., Launceston	2918	10	3			
graph	1055	18	10				Convict Discipline.....	190	7	6			
Fees from Registrar of							Port Arthur Penal Establishment	6758	7	7			
Shipping	30	16	6				Inquests	115	19	0			
Probate Duties	2112	8	0				Maintenance, Transport, and Funeral						
Unclaimed Intestate							Expenses of Paupers	7436	16	3			
Estates.....	39	4	8				Miscellaneous.....	5789	1	0			
Sale of Seizures.....	5	15	3				In aid of Volunteer Corps	338	4	11			
Sale of Stolen and Un-							Pensions.....	9962	0	2			
claimed Property ..	7	15	7				Grants in aid of Charitable Institutions	1537	5	2			
Money taken from Pri-							Interest on Debentures.....	43,250	1	6			
soners	12	16	3								203,347	5	3
Reimbursements ...	3958	1	4				Light-house Rates.....	2203	5	1			
Miscellaneous.....	40	8	0				Marine Board, Hobart Town.....	3785	11	11			
Bridgewater Bridge							Marine Board, Launceston	4643	9	3			
Commissioners	600	0	0				Scab Act Fund	1841	4	10			
	47,857	12	4				Advances to Heads of Departments....	1850	19	1			
Deduct Repayments ..	130	8	3				Advances for Police Clothing	529	18	9			
				47,727	4	1	Deposit Account—						
							Escheated Estates.....	10	6	6			
<i>Carried forward</i> ..				188,714	4	9	Moneys of Colonial Prisoners	3	15	0			
				30,618	6	1	Ocean Lights	2911	6	3			
							Mail Contracts	35	0	0			
							Contracts for Public Works.....	356	5	0			
							Submarine Telegraph	1704	18	11			
							New Norfolk Electric Telegraph	200	0	0			
							<i>Carried forward</i>	19,476	0	7	203,347	5	3

	£	s.	d.	£	s.	d.
<i>Brought forward</i> ..	188,714	4	9	30,618	6	8
Miscellaneous Receipts..	63	9	11			
Escheated Estates	1226	7	6			
Premium on sale of Debentures.....	4460	3	0			
Contribution from Home Government—In aid of Police and Gaols	4500	0	0			
Repayment of Interest on Launceston & Western Railway Loan, being moiety of £24,000 as estimated.....	12,000	0	0			
				210,964	5	2
Scab Act Fund	1506	6	11			
Light-house Rates.....	2262	19	1			
Marine Board, Hobart Town	3912	10	11			
Marine Board, Launceston	4836	2	2			
Advances to Heads of Departments— Repayments	2500	14	1			
Advances for Police Clothing—Repay- ments	493	14	0			
Advances for Clothing—Gaols—Repay- ments	6	16	1			
Deposit Account— Moneys of Colonial Prisoners	5	7	0			
Escheated Estates	732	17	6			
Ocean Lights	3522	9	4			
Mail Contracts	20	0	0			
Contracts for Public Works.....	50	0	0			
Bond Rents and charges	555	19	3			
Submarine Telegraph	1650	16	2			
Debentures, 29 Vict. No. 35, issued ..	1100	0	0			
Ditto, 31 Vict. No. 9, ditto	52,800	0	0			
Ditto, 32 Vict. No. 4, ditto	9800	0	0			
Ditto, 32 Vict. No. 5, ditto	2500	0	0			
Ditto, 33 Vict. No. 36, ditto	2300	0	0			
Ditto, 34 Vict. No. 34, ditto	13,900	0	0			
Ditto, 34 Vict. No. 36, ditto	4400	0	0			
Ditto, 34 Vict. No. 37, ditto	8000	0	0			
Public Buildings Act, 31 Vict. No. 24 .	272	9	0			
Crown Agents—Personal Account	588	17	4			
Storekeeper—Personal Account	384	10	8			
Launceston and Western Railway Com- pany	242	0	0			
Consolidated Bank, Limited, London..	27,646	9	0			
Receipts on account of the year 1870 ..	798	15	1			
Receipts on account of arrears of for- mer years	3378	1	9			
				150,167	15	4
Adjusting Entries— Value of Stationery, &c., issued by Storekeeper to Departments, &c., and distributed under proper head of Service on the other side of the Account	8078	7	4			
Amount paid by Crown Agents on account of the year 1871, ditto ..	2303	7	6			
Ditto on account of the year 1870, ditto.....	1343	0	4			
Amount paid by the Consolidated Bank ditto	43,634	7	2			
Ditto Bank of New South Wales, ditto.....	465	3	11			
Loss on Police Clothing, ditto.....	5	15	6			
				55,830	1	9
<i>Carried forward</i>	£447,580	8	4			

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	19,476	0	7	203,347	5	3
Debentures, 21 Vict. No. 29, redeemed	5000	0	0			
Debentures, 22 Vict. No. 35, ditto....	900	0	0			
Debentures, 23 Vict. No. 40, ditto....	5000	0	0			
Debentures, 24 Vict. No. 38, ditto....	3000	0	0			
Debentures, 25 Vict. No. 29, ditto....	6000	0	0			
Debentures, 26 Vict. No. 7, ditto	5000	0	0			
Debentures, 31 Vict. No. 9, amount transferred to Land Fund	20,600	0	0			
Public Works Act, 32 Vict. No. 22— Bonding Warehouse, Ho- bart Town— Contracts	2	19	6			
Materials	30	4	2			
				33	3	8
Public Buildings Act, 31 Vict. No. 24— New Schools— White Hills	77	10	0			
Barrington	45	0	0			
Turner's Marsh.....	60	0	0			
Golden Valley	32	0	0			
New Ground.....	45	0	0			
Architect's charges	17	17	6			
Land Fund, for amount paid in excess of Vote under Act 23 Vict. No. 41	137	15	0			
				415	2	6
Public Works Act, 34 Vict. No. 31— Addition to Lands and Works Office— Contracts....	1431	17	6			
Supervision ..	36	8	8			
				1468	6	2
Additional Buildings at Gaol, Launceston— Contracts	560	0	0			
Advertising ..	5	0	0			
Supervision ..	45	3	4			
				610	3	4
Police Buildings throughout the Colony— Contracts	115	0	0			
Advertising ..	4	8	0			
Supervision ..	0	14	0			
				120	2	0
				2198	11	6
Crown Agents—Personal Account	4003	7	4			
Storekeeper—Personal Account	1836	0	9			
Municipal Council, Hobart Town	3	9	11			
Launceston and Western Railway Com- pany.....	54,486	17	11			
Consolidated Bank, Limited, London..	20,000	0	0			
Cemeteries Trust under Acts 29 Vict. No. 7, and 34 Vict. No. 29, advanced to the Commissioners	5332	5	3			
PAYMENTS ON ACCOUNT OF THE YEAR 1870— His Excellency the Governor	507	16	1			
Legislative Council	12	11	5			
House of Assembly	207	11	11			
Colonial Secretary's Depart- ment	21	14	4			
Colonial Treasurer's De- partment.....	15	15	8			
Customs Department.....	63	6	10			
Post Office Department....	1596	6	5			
Office of Stores	31	1	9			
Government Printer	232	12	4			
Registrar of Births, &c.....	83	5	0			
Public Works Department..	4	4	2			
Electric Telegraph Depart- ment	1044	1	10			
Tasmanian Council of Edu- cation	360	17	0			
Board of Education	1584	4	6			
Public Buildings	11	7	6			
Crown Agents in London..	61	3	11			
The Judges.....	225	0	0			
Supreme Court	9	13	3			
Law Officers of the Crown...	19	9	8			
Sheriff's Department.....	35	3	0			
<i>Carried forward</i> ..	6127	6	7	153,284	19	5
				203,347	5	3

No. 3.

STATEMENT of Expenditure from GENERAL REVENUE for the Service of the Year 1871, compared with the Expenditure voted under the Estimates for that Year, made up to the 31st March, 1872.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1871.</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 1871.</i>	<i>Amount paid in 1872.</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 4	333 6 8	4000 0 0	4000 0 0		
Establishment	2190 11 7	228 19 6	2419 11 1	2500 0 0	..	80 8 11
<i>Executive Council.</i>						
Salaries	165 0 0	15 0 0	180 0 0	180 0 0		
Contingencies—						
Stationery and Stores	2 0 11	..	2 0 11	7 0 0	..	4 19 1
Fuel and Light	10 11 10	..	10 11 10	13 0 0	..	2 8 2
<i>Legislative Council.</i>						
Salaries	779 3 4	70 16 8	850 0 0	850 0 0		
Contingencies—						
Clerical Assistance	23 16 8	2 3 4	26 0 0	26 0 0		
Extra Messengers during Session	10 19 2	10 7 9	21 6 11	15 0 0	6 6 11	
Witnesses' Expenses	..	..	..	10 0 0		10 0 0
Incidental Expenses	10 15 0	..	10 15 0	10 0 0	0 15 0	
Stationery and Stores	11 2 0	0 5 0	11 7 0	15 0 0	..	3 13 0
Fuel and Light	18 15 8	11 8 10	30 4 6	35 0 0	..	4 15 6
<i>House of Assembly.</i>						
Salaries	780 6 8	79 3 4	859 10 0	950 0 0	..	90 10 0
Contingencies—						
Contingent Salaries	127 2 6	48 15 6	175 18 0	220 0 0	..	44 2 0
Witnesses' Expenses	..	6 17 6	6 17 6	50 0 0	..	43 2 6
Incidental Expenses	6 0 0	..	6 0 0	29 0 0	..	23 0 0
Stationery and Stores	46 5 7	1 14 6	48 0 1	27 0 0	21 0 1	
Insurance of Books in Library	6 0 0	..	6 0 0	6 0 0		
Books of reference for Library	15 18 0	30 3 0	46 1 0	60 0 0	..	13 19 0
Newspapers	16 7 6	4 11 6	20 19 0	33 0 0	..	12 1 0
Fuel and Light	38 7 4	16 5 0	54 12 4	75 0 0	..	20 7 8
<i>Colonial Secretary's Department.</i>						
Salaries	2274 13 4	211 6 8	2486 0 0	2236 0 0	250 0 0	
Contingencies—						
Newspapers for Office and Petty Expenses	23 0 2	6 6 6	29 6 8	30 0 0	..	0 13 4
Stationery and Stores	30 9 6	..	30 9 6	35 0 0	..	4 10 6
Fuel and Light	16 2 0	..	16 2 0	20 0 0	..	3 18 0
Clerical Assistance	..	20 0 0	20 0 0	20 0 0	..	
Messenger's Clothing	15 14 0	..	15 14 0	16 0 0	..	0 6 0
<i>Colonial Treasurer's Department.</i>						
Salaries	2145 0 0	195 0 0	2340 0 0	2340 0 0		
Contingencies—						
Stationery and Stores	88 2 6	..	88 2 6	35 0 0	53 2 6	
Fuel and Light	11 14 7	0 11 2	12 5 9	15 0 0	..	2 14
Advertising and Incidental Expenses ..	16 14 0	..	16 14 0	30 0 0	..	13 6 0
Clerical Assistance	20 0 0	..	20 0 0	20 0 0		
<i>Audit Department.</i>						
Salaries	1705 0 0	155 0 0	1860 0 0	1810 0 0	50 0 0	
Contingencies—						
Stationery and Stores	15 6 1	..	15 6 1	12 0 0	3 6 1	
Fuel	9 9 1	..	9 9 1	11 0 0	..	1 10 11
<i>Customs' Department, Hobart Town.</i>						
Salaries	2370 10 11	215 10 0	2586 0 11	2591 0 0	..	4 19 1
Contingencies—						
Repairs to Weighing Machines	..	..	..	40 0 0	..	40 0 0
Stationery and Stores	22 16 7	..	22 16 7	40 0 0	..	17 3 5
Fuel and Light	27 4 8	0 12 10	27 17 6	32 0 0	..	4 2 6
Occasional Assistance	4 11 6	..	4 11 6	40 0 0	..	35 8 6
Outports (Swansea)—						
Salary	7 10 0	2 10 0	10 0 0	10 0 0		
Contingencies—Boat hire and erection of Boat-house	6 5 0	..	6 5 0	5 0 0	1 5 0	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1871.</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 1871.</i>	<i>Amount paid in 1872.</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>
Launceston.						
Salaries	2365 0 0	215 0 0	2580 0 0	2580 0 0		
Contingencies—Repairs to Weighing Machine and Boat	3 0 0	..	3 0 0	10 0 0	..	7 0 0
Stationery and Stores	43 9 4	..	43 9 4	35 0 0	8 9 4	
Fuel, Light, Gas, and Water	31 1 8	2 15 2	33 16 10	40 0 0	..	6 3 2
Occasional assistance	13 6 0	1 11 6	14 17 6	25 0 0	..	10 2 6
Transport—Travelling Expenses	19 11 0	..	19 11 0	..	10 11 0	
Outports—						
Salaries	647 5 0	59 15 0	707 0 0	750 0 0	..	43 0 0
Allowances	36 13 4	3 6 8	40 0 0	40 0 0		
Boat for Customs' Officer at Leith	9 0 0	..	9 0 0	..	9 0 0	
Post Office Department.						
Salaries (including Money Order Department)	4505 19 10	867 11 1	5373 10 11	5488 7 0	..	114 16 1
Contingencies—Petty Expenses	20 13 2	6 19 10	27 13 0	30 0 0	..	2 7 0
Stationery and Stores, including Mail Bags, &c.	195 8 4	1 14 8	197 3 0	180 0 0	17 3 0	
Printing and gumming Postage Stamps	75 13 0	11 15 11	87 8 11	70 0 0	17 8 11	
Livery for Twelve Letter Carriers and Three Mail Guards	71 8 5	0 15 0	72 3 5	60 0 0	12 3 5	
Fuel and Light	115 14 9	13 18 3	129 13 0	90 0 0	39 13 0	
Advertising and Unforeseen Expenses	83 4 0	11 2 0	94 6 0	100 0 0	..	5 14 0
New Plates for Postage Stamps	570 10 4	..	570 10 4	400 0 0	170 10 4	
Transport—Travelling Expenses	50 1 6	0 19 8	51 1 2	50 0 0	1 1 2	
Cartage and Boat Hire	12 2 6	2 6 0	14 8 6	20 0 0	..	5 11 6
Conveyance of Mails—						
Postal Communication with Great Britain	2210 0 0	2191 17 3	4401 17 3	4500 0 0	..	98 2 9
Conveyance of Inland Mails	4798 11 11	551 17 6	5350 9 5	5500 0 0	..	149 10 7
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 conveying Ship Letters	125 16 1	21 7 1	147 3 2	180 0 0	..	32 16 10
British Postage on Letters passing through the United Kingdom and French Transit Rate	..	..	..	200 0 0	..	200 0 0
Office of Stores.						
Salaries	447 10 0	37 10 0	485 0 0	520 0 0	..	35 0 0
Contingencies—						
Store Labour and Incidental Expenses	..	19 0 0	19 0 0	20 0 0	..	1 0 0
Stationery and Stores	12 9 1	..	12 9 1	14 0 0	..	1 10 11
Fuel	3 9 1	..	3 9 1	6 0 0	..	2 10 11
Advertising	7 7 0	8 9 0	15 16 0	28 0 0	..	12 4 0
Clerical Assistance	1 11 9	4 6 8	5 18 5	..	5 18 5	
Transport—Conveyance of Stores, &c.	3 18 0	1 3 0	5 1 0	12 0 0	..	6 19 0
Government Printing Establishment.						
Salaries	531 13 4	48 6 8	580 0 0	580 0 0		
Allowances—Wages to Establishment. In lieu of House	2693 16 7	320 14 8	3014 11 3	3000 0 0	14 11 3	
Contingencies—						
Additional Printing and Bookbinding Materials	341 1 10	..	341 1 10	250 0 0	91 1 10	
Repairs to Machinery, Presses, &c. and Petty Expenses	56 12 6	5 9 10	62 2 4	35 0 0	27 2 4	
Stationery and Stores	785 10 8	2 1 8	787 12 4	800 0 0	..	12 7 8
Fuel and Light	56 10 5	10 5 5	66 15 10	51 0 0	15 15 10	
Laying on Gas, Gas Fittings, &c., at New Offices	..	52 18 0	52 18 0	..	52 18 0	
Registrar of Births, Deaths, and Marriages, Hobart Town.						
Allowances to Deputy Registrars	222 15 0	76 2 6	298 17 6	280 0 0	18 17 6	
Electric Telegraph.						
Salaries	1106 0 0	102 13 4	1208 13 4	1232 0 0	..	23 6 8
Contingencies—						
Telegraph Construction and Maintenance Company for Maintenance of Telegraphic Communication between Tasmania and Victoria	3500 0 0	700 0 0	4200 0 0	4200 0 0		
Additions, extension, repairs, &c. to Line	540 4 5	5 8 0	545 12 5	500 0 0	45 12 5	

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	<i>Amount paid in 1871.</i>	<i>Amount paid in 1872.</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>Electric Telegraph—continued.</i>						
New Instruments, Fittings, &c.	0 17 0	..	0 17 0	40 0 0	..	39 3 0
Expenses, Mount Nelson and Port Arthur Line	33 10 0	60 4 10	93 14 10	65 0 0	28 14 10	..
Stationery and Stores	106 7 5	5 5 6	111 12 11	130 0 0	..	18 7 1
Fuel and Light	49 2 10	7 6 3	56 9 1	40 0 0	16 9 1	..
Clothing for Messenger at Hobart Town	14 4 0	..	14 4 0	16 0 0	..	1 16 0
Ditto ditto Launceston	14 0 0	..	14 0 0	16 0 0	..	2 0 0
Transport—Conveyance of Stores	4 17 9	3 18 6	8 16 3	10 0 0	..	1 3 9
<i>Tasmanian Council of Education.</i>						
Secretary's Salary	55 0 0	5 0 0	60 0 0	60 0 0	..	..
Books, Stationery, Printing, and Advertising	17 3 7	2 10 8	19 14 3	10 0 0	9 14 3	..
Degree of Associate of Arts and Tasmanian Scholarships, 22 Vict. No. 21—						
Examiners' Fees	95 0 0	..	95 0 0	100 0 0	..	5 0 0
Incidental Charges	8 0 6	..	8 0 6	12 0 0	..	3 19 6
Medals and Prizes	69 6 8	..	69 6 8	70 0 0	..	0 13 4
Three Tasmanian Scholarships at £200 each (12 months)	483 6 8	..	483 6 8	916 13 4	..	433 6 8
Two ditto (7 months)	..	..	..	..	..	..
One ditto (5 months)	..	..	..	..	..	..
Exhibitions to Superior Schools	120 0 0	40 0 0	160 0 0	160 0 0	..	..
Examiners' Fees and Incidental Expenses	30 11 0	..	30 11 0	32 0 0	..	1 9 0
Prizes for Latin Verse Composition ..	5 0 0	..	5 0 0	5 0 0	..	..
<i>Board of Education.</i>						
Salaries	1081 13 4	98 6 8	1180 0 0	1180 0 0	..	..
Contingencies—						
Stationery and Stores	27 2 5	..	27 2 5	20 0 0	7 2 5	..
Fuel	5 4 2	..	5 4 2	8 0 0	..	2 15 10
Transport—Travelling Expenses of Inspectors	343 8 1	25 17 10	369 5 11	400 0 0	..	30 14 1
To defray the cost of a Public School for the half-caste Natives of the Islands in Bass' Straits	2 15 0	38 11 8	41 6 8	200 0 0	..	158 13 4
Exhibitions from Public to Superior Schools	277 0 0	100 0 0	377 0 0	383 6 8	..	6 6 8
Examiners' Fees and Incidental Expenses	12 15 0	..	12 15 0	15 0 0	..	2 5 0
<i>In aid of the Public Schools of the Colony under the Board.</i>						
Salaries and Allowances .. 10,187 2 10	..	1270 17 6	..	..	..	..
Contingencies—						
Books, Stationery, Stores, &c. 186 1 1	..	1 0 10	..	..	..	..
Advertising and Incidental Expenses ... 66 5 7	..	10 12 4	..	..	..	..
Furniture	49 3 2	..	..	..	..	..
Rent	118 17 0	..	67 18 4	..	..	..
Repairs to School Buildings	321 8 9	..	225 0 10	..	..	..
£10,928 18 5	..	..	12295 15 7	13,300 0 0	..	1004 4 5
Less amount received for school-books, &c. sold	208 12 8	..	..	..	..	..
10,720 5 9	..	..	..	..	..	..
<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	..	..
Special Guard at Magazine, Hobart Town	159 16 0	15 10 0	175 6 0	..	175 6 0	..
<i>Public Buildings.</i>						
Hobart Town, Salary of Office Keeper ..	110 0 0	10 0 0	120 0 0	120 0 0	..	..
Launceston, Half ditto	45 16 8	4 3 4	50 0 0	50 0 0	..	..

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	<i>Amount paid in 1871.</i>	<i>Amount paid in 1872.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Public Buildings—continued.</i>						
Contingencies—						
Hobart Town, Fuel and Light	19 15 6	5 0 0	24 15 6	21 0 0	3 15 6	
Launceston, Ditto and Water	33 5 7	3 12 5	36 18 0	40 5 6	..	3 7 6
<i>Agents-General in London.</i>						
Salary	157 10 0	..	157 10 0	200 0 0	..	42 10 0
Postages	7 19 11	..	7 19 11	..	7 19 11	
<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	1375 0 0	125 0 0	1500 0 0	1500 0 0		
Contingencies—						
Stationery and Stores	48 13 1	..	48 13 1	30 0 0	18 13 1	
Fuel, Light, and Water	32 1 7	2 1 4	34 2 11	50 0 0	..	15 17 1
Transport—Travelling Expenses of Judges and Officers attending the Supreme Court	151 19 0	..	151 19 0	150 0 0	1 19 0	
<i>Law Officers of the Crown.</i>						
Salaries	1246 13 4	113 6 8	1360 0 0	1360 0 0		
Contingencies—						
Law Books for Attorney-General's Office	..	..	..	10 0 0	..	10 0 0
Newspapers for Attorney-General ..	3 15 0	3 8 6	7 3 6	12 0 0	..	4 16 6
Stationery and Stores	14 19 3	..	14 19 3	20 0 0	..	5 0 9
Fuel	13 17 0	..	13 17 0	7 0 0	6 17 0	
Advertising	..	..	..	5 0 0	..	5 0 0
Transport—Travelling Expenses of Law Officers	60 0 0	12 0 0	72 0 0	108 0 0	..	36 0 0
<i>Sheriff's Department.</i>						
Salaries	880 0 0	80 0 0	960 0 0	960 0 0		
Allowances—Bailiff, Travelling Expenses	..	..	..	100 0 0	..	100 0 0
Allowance to Constables and others acting as Javelin Men	31 10 0	10 7 0	41 17 0	50 0 0	..	8 3 0
Contingencies—						
Stationery and Stores	16 15 6	0 8 0	17 3 6	15 0 0	2 3 6	
Fuel and Water	13 13 0	..	13 13 0	15 0 0	..	1 7 0
Incidental Expenses	3 0 6	..	3 0 6	10 0 0	..	6 19 6
Transport—Travelling Expenses of Sheriff, Under Sheriffs, and Bailiffs ..	105 14 0	16 9 0	122 3 0	50 0 0	72 3 0	
<i>Insolvent Estates, Courts of Requests, and General Sessions, Launceston.</i>						
Salaries (including Emu Bay)	765 8 4	69 11 8	835 0 0	835 0 0		
Contingencies—						
Stationery and Stores	17 14 7	..	17 14 7	15 0 0	2 14 7	
Fuel	5 5 1	..	5 5 1	9 0 0	..	3 14 11
<i>Lands Titles and Registrar of Deeds.</i>						
Salaries	1347 10 0	105 16 8	1453 6 8	1820 0 0	..	366 13 4
Contingencies—						
Stationery and Stores	18 18 8	..	18 18 8	15 0 0	3 18 8	
Fuel	7 17 5	..	7 17 5	16 0 0	..	8 2 7
<i>Administration of Justice.</i>						
Witnesses' Expenses on Criminal Trials	1353 17 4	18 14 0	1372 11 4	1400 0 0	..	27 8 8
Jurors' Expenses in Civil and Criminal Cases	330 0 0	..	330 0 0	400 0 0	..	70 0 0
Incidental Expenses	6 0 0	..	6 0 0	10 0 0	..	4 0 0
Incidental Expenses of Jurors	..	..	..	25 0 0	..	25 0 0
Transport of Prisoners and Constables ..	101 10 0	1 10 0	103 0 0	150 0 0	..	47 0 0
Salary of Executioner	23 18 0	4 6 8	28 4 8	28 4 8	..	
Expenses of Executions	..	..	..	20 0 0	..	20 0 0
<i>Ecclesiastical.</i>						
Church of England	4254 2 1	380 0 0	4634 2 1	5370 0 0	..	735 17 11
Church of Scotland	1494 3 4	135 16 8	1630 0 0	1940 0 0	..	310 0 0
Church of Rome	1421 13 5	127 16 1	1549 9 6	1706 12 5	..	157 2 11
Wesleyan Church	373 1 5	121 14 2	494 15 7	573 6 2	..	78 10 7
Free Church of Scotland	83 15 1	81 2 9	164 17 10	191 2 1	..	26 4 3

Establishments detailed.	Expenditure on account of the Year 1871.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
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	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Hospital for the Insane, New Norfolk.						
Salaries	2559 5 7	220 11 10	2779 17 5	2956 0 0	..	176 2 7
Allowances	32 0 0	2 0 0	34 0 0	36 0 0	..	2 0 0
Contingencies—						
Provisions and Medical Comforts	2117 17 7	284 18 7	2402 16 2	2973 0 0	..	570 3 10
Fuel and Light	465 8 4	23 3 10	488 12 2	720 0 0	..	231 7 10
Bedding, Clothing, Stores, &c.	666 1 0	20 9 0	686 10 0	1059 0 0	..	372 10 0
Stationery	12 14 10	..	12 14 10	20 0 0	..	7 5 2
Medicines and Instruments	28 16 10	..	28 16 10	30 0 0	..	1 3 2
Incidental Expenses, including Advertising, &c.	33 9 6	8 3 11	41 13 5	110 0 0	..	68 6 7
Expenses of Commissioners	56 0 0	1 0 0	57 0 0	80 0 0	..	23 0 0
Conveyance of Stores	6 15 0	0 8 0	7 3 0	20 0 0	..	12 17 0
Coroners' Inquests	..	..	..	5 5 0	..	5 5 0
Repairs and alterations to Buildings..	45 13 9	7 1 8	52 15 5	150 0 0	..	97 4 7
Queen's Asylum for Destitute Children, New Town.						
Salaries	1870 9 2	165 0 10	2035 10 0	2117 0 0	..	81 10 0
Allowances	93 17 3	17 10 0	111 7 3	133 12 0	..	22 4 9
Contingencies—						
Books and Stationery	10 2 10	..	10 2 10	30 0 0	..	19 17 2
Provisions, including Milk	2079 18 2	120 3 3	2200 1 5	2650 0 0	..	449 18 7
Fuel and Light	338 7 1	21 9 10	359 16 11	400 0 0	..	40 3 1
Clothing, Materials for Clothing, Bedding, Stores, Tools, &c.	860 16 0	7 17 0	868 13 0	925 0 0	..	56 7 0
Medicines	5 0 0	..	5 0 0	5 0 0	..	..
Incidental Expenses, Toys, &c.	29 2 5	10 4 0	39 6 5	100 0 0	..	60 13 7
Needlework	15 18 4	..	15 18 4	80 0 0	..	64 1 8
Furniture	..	3 7 0	3 7 0	20 0 0	..	16 13 0
Repairs and alterations to Buildings ..	22 11 5	1 0 0	23 11 5	150 0 0	..	126 8 7
General Hospital, Hobart Town.						
Salaries	1302 13 9	119 12 10	1422 6 7	1500 2 6	..	77 15 11
Allowances	45 16 8	4 3 4	50 0 0	50 0 0	..	..
Contingencies—						
Provisions and Medical Comforts	1124 11 1	74 4 0	1198 15 1	1600 0 0	..	401 4 11
Fuel and Light	235 15 2	29 13 2	265 8 4	245 0 0	20 8 4	..
Medicines and Surgical Instruments..	344 14 5	..	344 14 5	250 0 0	94 14 5	..
Clothing, Bedding, and Stores	172 0 2	15 10 10	187 11 0	150 0 0	37 11 0	..
Stationery	5 1 6	..	5 1 6	5 0 0	0 1 6	..
Funeral Expenses	37 11 3	6 12 6	44 3 9	75 0 0	..	30 16 3
Repairs and alterations to Buildings..	44 12 4	11 9 10	56 2 2	150 0 0	..	93 17 10
General Hospital, Launceston.						
Salaries	753 9 4	72 5 8	825 15 0	790 15 0	35 0 0	..
Allowances	61 9 0	23 19 0	85 8 0	85 8 0	..	..
Contingencies—						
Provisions and Medical Comforts	719 14 7	65 6 6	785 1 1	960 0 0	..	174 18 11
Fuel and Light	273 13 11	42 1 4	315 15 3	300 0 0	15 15 3	..
Medicines and Surgical Instruments..	255 0 8	25 13 9	280 14 5	140 0 0	140 14 5	..
Clothing, Bedding, and Stores	78 1 1	0 16 0	78 17 1	200 0 0	..	121 2 11
Funeral Expenses	83 8 6	7 2 0	90 10 6	140 0 0	..	49 9 6
Stationery and Advertising	6 4 7	0 12 6	6 16 7	5 0 0	1 16 7	..
Water	30 0 0	..	30 0 0	30 0 0	..	..
Repairs and alterations to Buildings..	46 9 5	7 3 9	53 13 2	100 0 0	..	46 6 10
Cascades Pauper Establishment, Hobart Town.						
Salaries	567 12 2	49 8 1	617 0 3	677 0 6	..	60 0 3
Contingencies—						
Clothing, Bedding, and Stores	653 16 1	35 16 5	689 12 6	420 0 0	269 12 6	..
Provisions	1576 13 7	144 12 6	1721 6 1	2000 0 0	..	278 13 11
Fuel and Light	182 9 7	11 6 7	193 16 2	270 0 0	..	76 3 10
Keep of Horse	..	..	..	14 0 0	..	14 0 0
Medicine	45 0 0	..	45 0 0	45 0 0	..	..
Lime for Whitewashing	3 15 0	..	3 15 0	4 0 0	..	0 5 0
Stationery	8 15 6	..	8 15 6	5 0 0	3 15 6	..
Miscellaneous	10 4 6	2 13 3	12 17 9	20 0 0	..	7 2 3
Repairs and Alterations to Buildings..	38 11 7	18 17 5	57 9 0	70 0 0	..	12 11 0
Purchase of Live Stock	45 6 0	..	45 6 0	..	45 6 0	..
Brichfields Pauper Establishment, Hobart Town.						
Salaries	441 15 0	39 8 4	481 3 4	488 0 0	..	6 16 8

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	<i>Amount paid in 1871.</i>	<i>Amount paid in 1872.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brickfields Pauper Establishment, Hobart Town—continued.</i>						
Contingencies—						
Provisions and Medical Comforts	1873 19 8	115 4 3	1489 3 11	1850 0 0	..	360 16 1
Medicine and Medical Attendance ...	20 0 0	..	20 0 0	20 0 0	..	..
Clothing, Bedding, and Stores	442 12 7	2 4 6	444 17 1	450 0 0	..	5 2 11
Fuel and Light	188 18 5	20 14 0	209 12 5	210 0 0	..	0 7 7
Stationery	3 1 11	..	3 1 11	4 0 0	..	0 18 1
Miscellaneous, including Funeral Expenses, &c.	11 15 0	2 2 10	13 17 10	35 0 0	..	21 2 2
Repairs, Alterations and Additions to Buildings, Lime for Whitewashing, Glaziering, &c.	74 10 4	2 6 9	76 17 1	80 0 0	..	3 2 11
<i>Invalid Dépôt for Paupers, Launceston.</i>						
Salaries	177 4 4	16 12 4	193 16 8	228 8 4	..	34 11 8
Contingencies—						
Provisions and Medical Comforts	589 6 4	46 9 7	635 15 11	700 0 0	..	64 4 1
Medicines	10 0 0	..	10 0 0	10 0 0	..	..
Clothing, Bedding, and Stores	234 0 9	0 11 0	234 11 9	400 0 0	..	165 8 3
Fuel and Light	109 7 2	7 18 9	117 5 11	116 0 0	1 5 11	..
Stationery	3 15 4	..	3 15 4	4 0 0	..	0 4 8
Water	20 0 0	..	20 0 0	30 0 0	..	10 0 0
Miscellaneous	56 16 0	5 6 6	62 2 6	20 0 0	42 2 6	..
Repairs, Alterations, and Additions to Buildings	24 2 8	12 14 10	36 17 6	50 0 0	..	13 2 6
<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	..	..
Ditto, 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	162 5 2	26 4 6	188 9 8	250 0 0	..	61 10 4
Ditto, the three Ragged Schools, Hobart Town	225 0 0	..	225 0 0	300 0 0	..	75 0 0
Ditto, the Hospital at Campbell Town, on condition that the 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	7436 16 3	522 18 10	7959 15 1	5500 0 0	2459 15 1	..
<i>Industrial Schools.</i>						
In aid of the maintenance of a 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.	260 18 5	97 10 0	358 8 5	..	358 8 5	..
In aid of Reformatory for Females, 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.	..	188 7 11	188 7 11	..	188 7 11	..
<i>Orphan School Farm.</i>						
Salaries	398 3 4	36 0 0	434 3 4	437 0 0	..	2 16 8
Contingencies—						
Miscellaneous Farm Expenses	68 5 0	10 10 1	78 15 1	200 0 0	..	121 4 11
Purchase of Live Stock	28 5 0	..	28 5 0	100 0 0	..	71 15 0
<i>Inspector of Police.</i>						
Salaries	664 11 8	60 8 4	725 0 0	725 0 0	..	..
Allowances—						
Forage Allowance to Inspector	36 13 4	3 6 8	40 0 0	40 0 0	..	..
Travelling Expenses	116 6 10	56 2 7	172 9 5	200 0 0	..	27 10 7
Contingencies—						
Stationery and Stores	16 16 2	0 8 0	17 4 2	14 0 0	3 4 2	..
Fuel and Light	14 11 3	0 16 0	15 7 3	16 0 0	..	0 12 9
<i>District of Hobart.</i>						
Salaries	2593 17 2	254 4 1	2848 1 3	2657 17 1	190 4 2	..
Allowances	112 1 8	9 11 8	121 13 4	135 0 0	..	13 6 8

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	<i>Amount paid in 1871.</i>	<i>Amount paid in 1872.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of Hobart—continued.</i>						
Contingencies—						
Stationery, Stores, Clothing, and Bedding	24 8 1	..	24 8 1	43 0 0	..	18 11 11
Provisions, Fuel, and Light	142 9 4	20 19 8	163 9 0	165 0 0	..	1 11 0
Repairs to Boat	2 0 0	..	2 0 0	2 0 0	..	..
Rent	..	2 4 0	2 4 0	..	2 4 0	..
<i>Three Hut Point and Kingston Stations.</i>						
Salaries	852 18 4	78 6 8	931 5 0	1022 10 0	..	91 5 0
Allowances	128 6 8	11 13 4	140 0 0	140 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	8 17 5	..	8 17 5	12 0 0	..	3 2 7
Provisions, Fuel, and Light	26 3 4	3 11 1	29 14 5	38 0 0	..	8 5 7
Transport—						
Ferryage, Kelly's Point	7 10 0	2 10 0	10 0 0	10 0 0	..	..
Rent of Police Office, &c., North West Bay	7 10 0	2 10 0	10 0 0	10 0 0	..	..
<i>District of Huon.</i>						
Salaries	1360 3 9	124 11 5	1484 15 2	1586 1 3	..	101 6 1
Allowances	165 0 0	15 0 0	180 0 0	180 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	20 8 6	..	20 8 6	17 0 0	3 8 6	..
Provisions, Fuel, and Light	44 14 5	5 3 7	49 18 0	58 0 0	..	8 2 0
New Boat, and repairs to Boats	4 0 0	..	4 0 0	25 0 0	..	21 0 0
Transport—						
Ferryage at Ironstone Creek	3 15 0	1 5 0	5 0 0	5 0 0	..	..
Rent of Police Building at Honeywood	7 10 0	2 10 0	10 0 0	10 0 0	..	..
<i>District of Launceston, (Selby).</i>						
Salaries	1377 16 4	151 14 5	1529 10 9	1712 7 9	..	182 17 0
Allowances	82 10 0	7 10 0	90 0 0	90 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, and Bedding	31 2 11	0 2 0	31 4 11	30 0 0	1 4 11	..
Provisions, Fuel, and Light	71 1 10	7 10 7	78 12 5	85 0 0	..	6 7 7
Rent of Police Buildings	58 8 6	..	58 8 6	69 12 6	..	11 4 0
<i>District of George Town.</i>						
Salaries	631 10 0	55 15 0	747 5 0	937 10 0	..	190 5 0
Allowances	64 3 4	5 16 8	70 0 0	119 2 6	..	49 2 6
Contingencies—						
Stationery, Stores, Clothing, and Bedding	7 0 5	2 7 0	9 7 5	15 0 0	..	5 12 7
Provisions, Fuel, and Light	17 7 1	1 19 3	19 6 4	20 0 0	..	0 13 8
Repairs, &c. to Boats	1 10 0	..	1 10 0	5 0 0	..	3 10 0
<i>Waterhouse, Nine Mile Springs, and Back Creek Gold Fields.</i>						
Salaries	626 1 0	26 14 9	652 15 9	866 6 3	..	213 10 6
Allowances	68 15 0	..	68 15 0	110 0 0	..	41 5 0
Contingencies—						
Remount, Saddlery, &c.	0 18 0	..	0 18 0	7 0 0	..	6 2 0
Stationery, Stores, Clothing, & Bedding	9 17 11	..	9 17 11	15 0 0	..	5 2 1
Provisions	16 18 9	5 7 8	22 6 5	10 0 0	12 6 5	..
Fuel, and Light	3 6 6	1 1 0	4 7 6	20 0 0	..	15 12 6
Forage	18 7 6	..	18 7 6	..	18 7 6	..
<i>District of Great Lake.</i>						
Salaries	221 0 0	20 5 0	241 5 0	241 5 0	..	..
Allowances	59 11 8	5 8 4	65 0 0	65 0 0	..	..
Contingencies—						
Stores, Clothing, Bedding, &c.	..	..	..	7 0 0	..	7 0 0
Remount, Saddlery, &c.	1 2 0	2 11 0	3 13 0	20 0 0	..	16 7 0
Light	..	..	..	5 0 0	..	5 0 0
<i>District of Port Sorell.</i>						
Salaries	1652 18 10	152 19 11	1805 18 9	1846 3 9	..	40 5 0
Allowances	142 1 8	12 18 4	155 0 0	155 0 0	..	..
Contingencies—						
Stationery, Stores, Clothing, & Bedding	12 1 7	..	12 1 7	35 0 0	..	22 18 5
Provisions, Fuel, and Light	70 6 4	15 16 1	86 2 5	110 0 0	..	23 17 7
Repairs to Boats	4 0 0	..	4 0 0	5 0 0	..	1 0 0
Ferryage	..	..	..	5 0 0	..	5 0 0

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1871.</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 1871.</i>	<i>Amount paid in 1872.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of Horton (including Wynyard and Emu Bay).</i>						
Salaries	761 13 11	79 1 6	840 15 5	956 2 6	..	115 7 1
Allowances	175 11 9	16 5 0	191 16 9	195 0 0	..	3 3 3
Contingencies—						
Stationery, Stores, Clothing, & Bedding	12 10 5	..	12 10 5	33 0 0	..	20 9 7
Provisions, Fuel, and Light	69 8 3	8 11 8	77 19 11	110 0 0	..	32 0 1
Repairs to Boats	..	..	..	5 0 0	..	5 0 0
Rent of Station at River Montagu....	..	4 0 0	4 0 0	..	4 0 0	
<i>Police Allowances, &c.</i>						
Great Coats for Police	137 10 0	..	137 10 0	137 10 0		
Allowance to employ extra Constables on emergencies	167 0 0	15 10 0	182 10 0	50 0 0	132 10 0	
Unavoidable expenses of Constables with Prisoners on escort, and when otherwise employed on emergencies	189 3 6	10 6 9	199 10 3	200 0 0	..	0 9 9
Medical Attendance on Constables and Prisoners not within reach of salaried Officers	8 8 6	0 18 0	9 6 6	25 0 0	..	15 13 6
Construction of and repairs to Police Buildings generally, and Furniture for same	204 11 3	0 16 0	205 7 3	250 0 0	..	44 12 9
Repairing Firearms for Police	5 12 6	..	5 12 6	..	5 12 6	
Telegrams on Police Business	0 4 0	..	0 4 0	..	0 4 0	
<i>Aid to Municipalities, on account of their Police Expenditure, in accordance with the Resolutions of Parliament, Second Session, 1867.</i>						
In aid of Bothwell Municipality	30 0 0	18 4 9				
Ditto Clarence	250 0 0	88 13 3				
Ditto Campbell Town	..	58 17 8				
Ditto Fingal	400 0 0	249 11 1				
Ditto Glenorchy	450 0 0	52 9 9				
Ditto Glamorgan	200 0 0	..				
Ditto Green Ponds	350 0 0	87 17 5				
Ditto Hobart Town	1000 0 0	173 7 8	5210 7 0	5500 0 0	..	289 13 0
Ditto Launceston	300 0 0	285 5 8				
Ditto New Norfolk	100 0 0	220 9 1				
Ditto Richmond	200 0 0	32 0 2				
Ditto Ross	..	38 10 6				
Ditto Sorell	75 0 0	..				
Ditto Spring Bay	400 0 0	..				
Ditto Westbury	150 0 0	..				
<i>Gaol and House of Correction for Males, Hobart Town.</i>						
Salaries	1800 4 3	191 5 7	1991 9 10	2097 6 8	..	105 16 10
Allowances	21 1 8	1 18 4	23 0 0	23 0 0		
Contingencies—						
Stationery, Stores, Clothing, & Bedding	347 18 9	16 11 9	364 10 6	500 0 0	..	135 9 6
Provisions	1020 17 11	72 12 4	1093 10 3	1450 0 0	..	356 9 9
Fuel and Light	244 9 0	56 1 7	280 10 7	325 0 0	..	44 9 5
Incidental Expenses	..	2 12 2	2 12 2	5 0 0	..	2 7 10
<i>Reformatory for Juvenile Male Prisoners, Cascades, Hobart Town.</i>						
Salaries	81 17 2	7 10 0	89 7 2	80 0 0	9 7 2	
Contingencies—						
Bedding and Clothing and Stores	61 2 0	0 15 0	61 17 0	87 0 0	..	25 3 0
Provisions	145 18 1	13 18 10	159 16 11	120 0 0	39 16 11	
Fuel and Light	..	..	..	14 0 0	..	14 0 0
Medicine	2 0 0	..	2 0 0	2 0 0		
Stationery	3 0 3	..	3 0 3	1 0 0	2 0 3	
Miscellaneous	1 9 10	..	1 9 10	8 0 0	..	6 10 2
<i>Gaol and House of Correction for Females, Hobart Town.</i>						
Salaries	690 7 8	61 5 10	751 13 6	720 15 0	30 18 6	
Contingencies—						
Clothing, Bedding, and Stores	168 11 5	5 15 6	174 6 11	180 0 0	..	5 13 1
Provisions	321 5 1	39 3 8	360 8 9	660 0 0	..	299 11 3
Fuel and Light	263 2 9	18 16 10	281 19 7	260 0 0	21 19 7	
Keep of Horse and Shoeing, &c.	1 1 0	1 1 0	2 2 0	14 0 0	..	11 18 0
Medicines	15 0 0	..	15 0 0	15 0 0		

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1871.</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 1871.</i>	<i>Amount paid in 1872.</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—continued.</i>						
Lime for whitewashing	2 16 3	..	2 16 3	4 0 0	..	1 3 9
Unforeseen Expenses	1 0 0	..	1 0 0	15 0 0	..	14 0 0
Stationery	21 11 10	..	21 11 10	5 0 0	16 11 10	
Repairs and alterations to Buildings, including Materials.....	18 1 3	18 17 5	36 18 8	70 0 0	..	33 1 4
<i>Gaols and Houses of Correction, Launceston.</i>						
Salaries	1726 6 6	146 1 8	1872 8 2	1943 15 0	..	71 6 10
Contingencies—						
Stationery, Stores, Clothing, & Bedding	286 5 2	..	286 5 2	335 0 0	..	48 14 10
Provisions	554 16 11	48 0 4	602 17 3	632 0 0	..	29 2 9
Fuel and Light	341 0 2	51 17 0	392 17 2	365 0 0	27 17 2	
Unforeseen Expenses	9 11 6	1 15 6	11 7 0	16 0 0	..	4 13 0
Transport—Conveyance of Stores	0 10 0	0 12 0	1 2 0	12 0 0	..	10 18 0
<i>Gaols.</i>						
Alterations and repairs to Gaols	64 12 11	29 10 4	94 3 3	250 0 0	..	155 16 9
<i>Convict Discipline.</i>						
Maintenance of Colonially-convicted Offenders at Port Arthur.....	172 2 6	3601 14 9	3773 17 3	8000 0 0	..	4226 2 9
Rewards for apprehension of Absconders	18 5 0	..	18 5 0	50 0 0	..	31 15 0
Maintenance of Paupers and Lunatics at Port Arthur	..	3 6 1	3 6 1	..	3 6 1	
Half salary of Secretary to Committee of Officers ..	..	6 5 3	6 5 3	..	6 5 3	
<i>Inquests.</i>						
To defray costs of Medical Witnesses and Travelling Expenses and Fees to Coroners where Stipendiary Magistrates are not employed or stationed ..	115 19 0	13 13 0	129 12 0	180 0 0	..	50 8 0
<i>Repairs to Main Line of Road</i>	1992 11 5	224 1 3	2216 12 8	2000 0 0	216 12 8	
<i>Interest.</i>						
On Debentures raised under Act 21 Vict.						
No. 29.....	1389 0 0	..	1389 0 0	1572 0 0	..	183 0 0
Ditto 22 Vict. No. 35.....	660 0 0	..	660 0 0	660 0 0	..	
Ditto 23 Vict. No. 40.....	354 0 0	..	354 0 0	354 0 0	..	
Ditto 24 Vict. No. 38.....	960 0 0	..	960 0 0	1056 0 0	..	96 0 0
Ditto 25 Vict. No. 29.....	609 0 0	..	609 0 0	822 0 0	..	213 0 0
Ditto 26 Vict. No. 7.....	450 0 0	..	450 0 0	810 0 0	..	360 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.....	576 0 0	..	576 0 0	600 0 0	..	24 0 0
Ditto 29 Vict. No. 3.....	1014 0 0	..	1014 0 0	1020 0 0	..	6 0 0
Ditto 29 Vict. No. 35.....	234 0 0	..	234 0 0	300 0 0	..	66 0 0
Ditto 29 Vict. No. 37.....	642 0 0	..	642 0 0	642 0 0	..	
Ditto 30 Vict. No. 17.....	876 0 0	..	876 0 0	900 0 0	..	24 0 0
Ditto 31 Vict. No. 2.....	579 0 0	..	579 0 0	600 0 0	..	21 0 0
Ditto 31 Vict. No. 9.....	19,860 0 0	..	19,860 0 0	20,898 0 0	..	1038 0 0
Ditto 32 Vict. No. 4.....	90 0 0	..	90 0 0	678 0 0	..	588 0 0
Ditto 32 Vict. No. 5.....	144 0 0	..	144 0 0	294 0 0	..	150 0 0
Ditto 32 Vict. No. 30.....	6000 0 0	..	6000 0 0	6000 0 0	..	
Ditto 33 Vict. No. 36.....	1349 19 1	..	1349 19 1	1512 0 0	..	162 0 11
Ditto 33 Vict. No. 37.....	210 0 0	..	210 0 0	210 0 0	..	
Ditto 33 Vict. No. 38.....	5994 0 0	..	5994 0 0	6000 0 0	..	6 0 0
Ditto 34 Vict. No. 34.....	62 2 5	..	62 2 5	..	62 2 5	
<i>Miscellaneous.</i>						
Repairs to Public Buildings generally ..	680 0 3	46 3 5	726 3 8	700 0 0	26 3 8	
For defraying half the cost of Footpaths in front of the Public Buildings, Hobart Town and Launceston	89 0 0	..	89 0 0	150 0 0	..	61 0 0
Repairs to and Furniture for Parliamentary Buildings ..	126 15 8	56 6 6	183 2 2	150 0 0	33 2 2	
Furniture, Public Offices generally ..	123 1 4	13 15 6	136 16 10	150 0 0	..	13 3 2
Cost of Parliamentary and other Papers	54 14 4	..	54 14 4	20 0 0	34 14 4	
Newspapers for Record	..	2 16 0	2 16 0	10 0 0	..	7 4 0
Expenses of Elections	408 17 6	55 3 6	464 1 0	100 0 0	364 1 0	
Ditto taking Electoral Rolls.....	354 16 0	3 0 0	357 16 0	250 0 0	107 16 0	
Ditto Jury Lists	30 11 0	4 10 6	35 1 6	50 0 0	..	14 18 6
Ditto Collecting Rural Police Rates	193 4 3	..	193 4 3	160 0 0	33 4 3	
Ditto Revising Valuation Rolls	101 16 10	..	101 16 10	50 0 0	51 16 10	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1871.</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 1871.</i>	<i>Amount paid in 1872.</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—continued.</i>						
Salary of Statistician	91 13 4	8 6 8	100 0 0	100 0 0		
Contingent Expenses in preparing Statistics	69 14 11	6 3 4	75 18 3	75 0 0	0 18 3	
Commission and Charges for payment of Principal and Interest on Debentures in London	60 9 2	..	60 9 2	120 0 0	..	59 10 10
Premium of Exchange and Charges on Remittances to London	194 10 7	..	194 10 7	20 0 0	174 10 7	
In aid of the Museum, Royal Society ..	183 6 8	16 13 4	200 0 0	200 0 0		
Ditto Royal Society's Gardens	366 13 4	33 6 8	400 0 0	400 0 0		
To enable the Government to pay the Toll demanded from Children crossing the Bridge at New Norfolk to attend the Schools there	20 0 0	..	20 0 0	20 0 0		
Defences of the Colony, and Alexandra Battery	934 1 2	15 2 5	949 3 7	..	949 3 7	
Commission for collecting Carriage Duties	..	18 18 0	18 18 0	..	18 18 0	
Interest on overdrawn Bank Account ..	326 13 11	13 0 6	339 14 5	..	339 14 5	
Expenses of Royal Commission on Charities	31 9 0	..	31 9 0	..	31 9 0	
Salary of Municipal Auditor	118 1 1	..	118 1 1	..	118 1 1	
Travelling Expenses of ditto	83 1 3	..	83 1 3	..	83 1 3	
Clerical Assistance, Stationery, &c.	51 4 7	..	51 4 7	..	51 4 7	
Cost of Account Books supplied to Municipalities	85 3 6	..	85 3 6	..	85 3 6	
Unforeseen Expenses—						
Expenses connected with sale of Debentures in London	777 19 11					
Maintenance of a Blind Orphan Boy ..	30 0 0					
Travelling Expenses of Ministers on Public Business	98 10 6					
Expenses under <i>The Stamp Act</i>	10 10 0					
Ditto of Firing Salutes	4 5 0	0 9 0				
Ditto of Commission appointed to revalue the Launceston and Western Railway District	50 0 0	73 10 0				
Advertising Tenders for Debentures and sundry other Government Notices	30 12 0					
Fees to German Interpreter attending at Police Office	3 3 0					
Telegrams on Public Business	6 13 5	3 3 7				
Travelling Expenses of Colonial Auditor visiting Launceston to examine the accounts of the Launceston and Western Railway Company	9 11 0		1173 17 5	100 0 0	1073 17 5	
Investigating and recovering Claims against the Imperial Government ..	30 0 0					
Allowance to Superintendent of Penal Establishment, Launceston, to defray cost of removing from Hobart Town to Launceston	25 0 0					
Coach-fare of Ministry attending Intercolonial Conference	8 11 0					
Fee on Certificate of Death of a Pensioner, obtained from the Registrar-General of Victoria	0 8 6					
Preparing Returns for Parliament	7 6 0					
Freight on Books, Vouchers, &c. from London and Melbourne	1 19 10					
Expenses in London, clearing, &c. case of Photographs for the Secretary of State	0 14 8					
Compensation for Tea lost in removing Goods from Old Bonded Warehouse ..	..	1 10 0				
<i>Pensions, Retired Allowances, &c.</i>	9962 0 2	2447 16 7	12,409 16 9	12,827 19 10	..	418 3 1
<i>In Aid of Volunteers.</i>						
Salaries	287 16 8	26 3 4	314 0 0	..	314 0 0	
Contingencies—Fuel and Light	12 13 3	0 4 9	12 18 0	..	12 18 0	
Stores and Stationery	14 7 3	0 2 0	14 9 3	..	14 9 3	
Clothing for Master Gunner, &c.	10 0 0	0 14 0	10 14 0	..	10 14 0	
Incidental Expenses	13 7 9	1 0 0	14 7 9	..	14 7 9	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1871.</i>			<i>Estimate or Special Approp- riation by Act or Resolution.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1871.</i>	<i>Amount paid in 1872.</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>Penal Establishment, Port Arthur.</i>						
Salaries	3173 17 9	525 0 8	3698 18 5	..	3698 18 5	
Contingencies—						
Stationery, Stores, Clothing, & Bedding	289 5 5	155 0 7	444 6 0	..	444 6 0	
Medicines	29 17 11	..	29 17 11	..	29 17 11	
Provisions and Medical Comforts	3097 17 5	344 1 1	3441 18 6	..	3441 18 6	
Fuel and Light	103 14 4	..	103 14 4	..	103 14 4	
Advertising and Incidental Expenses	9 2 0	..	9 2 0	..	9 2 0	
Purchase of Live Stock, horse, dog, &c.	35 0 0	..	35 0 0	..	35 0 0	
Repairs to Schooner <i>Harriett</i>	6 5 0	..	6 5 0	..	6 5 0	
Transport--						
Travelling Expenses	5 12 6	..	5 12 6	..	5 12 6	
Conveyance of Stores, &c.	7 15 3	3 9 0	11 4 3	..	11 4 3	
	203,347 5 3	24,804 18 4	228,152 3 7	231,676 14 3	17,564 11 4	21,089 2 0

THOS. D. CHAPMAN, *Colonial Treasurer.*

Colonial Treasury, 23rd May, 1872.

Examined and certified to be correct,

E. J. MANLEY, *Colonial Auditor.*

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LAND FUND—BALANCE SHEET—1 January to 31 December, 1871.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1870, BROUGHT FORWARD.		TRANSACTIONS DURING 1871.		BALANCES ON 31 DECEMBER, 1871.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
246	<i>Land Revenue of 1870—</i>						
	Balance from 1869 - - -	6155 6 0	.. ..	.. ..	.. ..	6155 6 0	.. ..
	Receipts - - - - -	.. ..	57,978 4 9	.. ..	10,402 10 4	.. ..	68,380 15 1
	Disbursements - - -	65,314 2 2	.. ..	4114 2 7	.. ..	69,428 4 9	.. ..
		71,469 8 2	57,978 4 9	4114 2 7	10,402 10 4	75,583 10 9	68,380 15 1
	Balance to Revenue Account 1871 - - - - -	.. ..	.. ..	.. ..	.. ..	.. ..	7202 15 8
						75,583 10 9	75,583 10 9
248	<i>Land Revenue of 1871—</i>						
	Balance from 1870 - - -	.. ..	.. ..	7202 15 8	.. ..	7202 15 8	.. ..
	Receipts - - - - -	.. ..	.. ..	.. ..	43,409 14 0	.. ..	43,409 14 0
	Disbursements - - -	.. ..	.. ..	56,588 4 1	.. ..	56,588 4 1	.. ..
				63,790 19 9	43,409 14 0	63,790 19 9	43,409 14 0
	Balance carried down - - -	.. ..	.. ..	.. ..	.. ..	.. ..	20,381 5 9
						63,790 19 9	63,790 19 9
	Balance brought down - - -		.. ..			20,381 5 9	.. ..
197	Debt of the Colony - - -	442,100 0 0	.. ..	21,600 0 0	7000 0 0	456,700 0 0	.. ..
131	Debentures, 19 Vict. No. 18 - -	.. ..	2000 0 0	.. ..	1700 0 0	.. ..	3700 0 0
153	Ditto, 20 Vict. No. 20 - - -	.. ..	75,200 0 0	.. ..	.. ..	.. ..	75,200 0 0
144	Ditto, 21 Vict. No. 30 - - -	.. ..	13,200 0 0	.. ..	.. ..	.. ..	13,200 0 0
159	Ditto, 22 Vict. No. 36 - - -	.. ..	10,000 0 0	5000 0 0	.. ..	.. ..	5000 0 0
175	Ditto, 23 Vict. No. 41 - - -	.. ..	3600 0 0	2000 0 0	.. ..	.. ..	1600 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	.. ..	600 0 0	.. ..	4000 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 - - -	.. ..	20,000 0 0	.. ..	.. ..	.. ..	20,000 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
264	Ditto, 32 Vict. No. 5 - - -	.. ..	.. ..	.. ..	6000 0 0	.. ..	6000 0 0
256	Ditto, 33 Vict. No. 36 - - -	.. ..	21,400 0 0	.. ..	.. ..	.. ..	21,400 0 0
259	Ditto, 33 Vict. No. 37 - - -	.. ..	5500 0 0	.. ..	10,300 0 0	.. ..	15,800 0 0
102	Ditto, 34 Vict. No. 34 - - -	.. ..	.. ..	.. ..	2000 0 0	.. ..	2000 0 0
104	Treasury Bills, 35 Vict. No. 19 -	.. ..	.. ..	.. ..	1000 0 0	.. ..	1000 0 0
192	Loans Act, 21 Vict. No. 30 - -	.. ..	672 16 7	.. ..	.. ..	.. ..	672 16 7
241	Ditto, 23 Vict. No. 41 - - -	137 15 0	.. ..	.. ..	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	.. ..	.. ..
240	Ditto, 29 Vict. No. 2 - - -	.. ..	5490 14 0	6171 12 11	.. ..	680 18 11	.. ..
133	Public Works Act, 33 Vict. No. 16	.. ..	1920 2 6	1067 0 4	.. ..	.. ..	853 2 2
107	Ditto, 33 Vict. No. 17. - - -	.. ..	389 14 8	3081 12 3	10,300 0 0	.. ..	7008 2 5
247	Loans Act, 32 Vict. No. 5 - - -	6000 0 0	.. ..	.. ..	6000 0 0	.. ..	.. ..
86	Immigration Commissioners - -	2682 19 1	.. ..	1328 11 5	1861 12 6	2149 18 0	.. ..
75*	Roads, Bridges, Jetties, &c., Reserve	.. ..	18,776 12 7	10,193 2 4	6763 3 2	.. ..	15,346 13 5
186	Roads under Waste Lands Act, No. 4, Sect. 6 and 7 - - -	534 11 0	.. ..	154 10 7	.. ..	680 1 7	.. ..
67	Roads under Waste Land Act, sect. 19 - - - - -	.. ..	.. ..	891 3 5	.. ..	891 3 5	.. ..
68	Ditto, sect. 28 - - - - -	.. ..	.. ..	1138 1 5	.. ..	1138 1 5	.. ..
78	Ditto, sect. 99 to 102 - - -	.. ..	.. ..	18 10 0	.. ..	18 10 0	.. ..
87	Consolidated Bank, (limited) London - - - - -	.. ..	.. ..	10,200 0 0	5000 0 0	5200 0 0	.. ..
117	Reserve under Waste Lands Act, No. 4. - - - - -	.. ..	78 14 0	.. ..	35 6 3	.. ..	114 0 3
127	Ditto under Waste Lands Act, No. 5 - - - - -	.. ..	855 2 8	.. ..	.. ..	.. ..	855 2 8
128	Reserve under Waste Lands Act, 1870, sect. 19 - - -	.. ..	509 7 1	.. ..	656 1 4	.. ..	1165 8 5
137	Ditto, under sect. 29 - - -	.. ..	15 9 5	.. ..	634 11 8	.. ..	650 1 1
249	Land Revenue of 1872 - - -	.. ..	.. ..	.. ..	6200 0 0	.. ..	6200 0 0
		452,055 5 1	472,777 5 10	126,635 4 5	110,198 3 11	487,848 19 1	492,133 19 4
27	Colonial Treasurer, Cash - - -	7230 17 4	.. ..	80,032 7 10	82,978 4 11	4285 0 3	.. ..
		459,286 2 5	472,777 5 10	206,667 12 3	193,176 8 10	492,133 19 4	492,133 19 4

* In 1872 a new Account will be opened for the Reserve for Roads, Bridges, &c. under Sections 99 to 102, of "The Waste Lands Act" of 1870, and a transfer will be made to that Account of the sum of £5992 17s. 6d. from the former Account (under the Act of 1867), being the amount of the one-fourth Reserve for 1871.

Colonial Treasury, Hobart Town, 23rd May, 1872.

THOS. D. CHAPMAN, Colonial Treasurer.

Having examined the Treasurer's Journal and Ledger of the Land Fund for the Year 1871, and compared the foregoing Statement with those Books, I now certify that, with the exception noted, this Balance Sheet is correct.

Audit Office, 15th June, 1872.

E. J. MANLEY, Colonial Auditor.

LAND FUND—CASH ACCOUNT, 1871.

RECEIPTS and Payments made at the Colonial Treasury from 1 January to 31 December, 1871.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Cash balance on 1 Jan. 1871							EXPENDITURE UNDER ESTIMATES FOR 1871.						
				7230	17	4	Lands and Works Department	5206	2	0			
REVENUE OF 1871.							Gold Fields	916	6	9			
Sale of Crown Lands by	£	s.	d.				Salmon Breeding Establishment	309	18	11			
Auction	7936	13	1				Main Line of Road	2899	8	1			
Ditto by Private Contract	15,288	15	4				Roads and Surveys	2111	19	8			
Ditto under Waste Lands Act, No. 5	736	3	1				Interest on Debentures	28,998	11	6			
Ditto under 31 Vict. No. 27, "Castra Reserve"	1812	2	9				Pensions	789	16	11			
Ditto under Waste Lands Act, 1870, Sect. 24	534	13	11				Miscellaneous	804	13	6			
				25,808	8	2	Classification of Pastoral Lands	232	10	0			
Rent of Crown Lands	6130	1	11								42,269	7	4
Ditto under Pre-emptive Right Regulations	17	2	0				SPECIAL DISBURSEMENTS.						
Ditto under Waste Lands Act, No. 4	35	6	3				Debentures, 22 Vict. No. 36, redeemed ..	5000	0	0			
				6182	10	2	Debentures, 23 Vict. No. 41, ditto	2000	0	0			
Fees received by the Surveyor-General	704	13	7				Loans Acts, 29 Vict. No. 2, and 31 Vict. No. 23—						
Fees for Surveys	1781	9	6				Pattersonia and Ringarooma						
Fees for Grant Deeds and Diagrams	77	7	6				Road—						
Fees on Titles to Grants of Land	24	3	9				Contracts	865	13	0			
Rent under Gold Fields Regulations	559	9	4				Wages	5	14	0			
Fees under ditto	575	6	6				Supervision and Travelling Expenses	34	6	0			
Miscellaneous	1	17	6				Clerical Assistance	10	0	0			
				3724	7	8	Advertising ..	2	2	0			
Deduct Repayments				35,715	6	0					917	15	0
				201	5	8	Bridport, Scott's New Country and Ringarooma Road—						
				35,514	0	4	Contracts	10	7	2			
Premium on Sale of Debentures				894	0	0	Clerical Assistance	5	0	0			
Miscellaneous Receipts				1	13	8					15	7	2
							Completion of the Sorrell Causeway—						
							Advance to the Commissioners	3898	1	9			
							Direct Huon Road—						
							Travelling Expenses	0	5	0			
							Bridges and Tracks between Table Cape, Circular Head, and Duck River—						
							Contracts	196	1	2			
							Wages	9	0	0			
							Supervision and Travelling Expenses	66	15	8			
							Advertising and Stamps	6	0	0			
							Conveyance of Tools, &c.	4	15	7			
							Surveying	64	10	1			
							Clerical Assistance	20	0	0			
											367	2	6
							Road from Elizabeth Town to Latrobe—						
							Contracts	415	0	0			
							Supervision and Travelling Expenses	24	7	11			
											439	7	11
							Road from Ulverstone to Dooley's and Gunn's Plains—						
							Contracts	419	8	0			
							Wages	43	9	7			
							Supervision and Travelling Expenses	49	13	0			
							Advertising and Stamps	8	18	0			
							Transport	2	5	0			
							Clerical Assistance	10	0	0			
											533	13	7
											6171	12	11
							Immigration Commissioners ..				1323	11	5
							Consolidated Bank, Limited, London				10,200	0	0
Carried forward				91,142	9	2	Carried forward ..				24,700	4	4
											42,269	7	4

STATEMENT of Expenditure from TERRITORIAL REVENUE for the Service of the Year 1871, compared with the Expenditure voted by Parliament under the Land Fund Estimates for that Year, made up to 31 March, 1872:—

Establishments detailed.	Expenditure on account of the Year 1871.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1871.	Amount paid in 1872.	TOTAL.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Lands and Works Department.						
Salaries	4415 3 0	391 6 8	4806 9 8	4696 0 0	110 9 8	
Allowances	73 6 8	6 13 4	80 0 0	80 0 0		
Contingencies—						
Clothing for Messenger	15 17 6	..	15 17 6	16 0 0	..	0 2 6
Advertising	177 0 0	27 7 0	204 7 0	100 0 0	104 7 0	
Commission for selling Public Lands ..	6 10 3	1 9 8	7 19 11	30 0 0	..	22 0 1
Stationery and Stores	301 14 2	1 1 0	302 15 2	260 0 0	42 15 2	
Fuel and Light	84 4 7	2 11 2	86 15 9	84 0 0	2 15 9	
Incidental Expenses	8 1 6	1 18 6	10 0 0	10 0 0		
Instruments	10 0 0	..	10 0 0	10 0 0		
Furniture ..	35 6 0	..	35 6 0	40 0 0	..	4 14 0
Repairs to Buildings, Water Pipes, &c.	17 1 10	2 14 0	19 15 10	20 0 0	..	0 4 2
Transport—						
Travelling Expenses of Commissioner of Crown Lands	30 12 0	..	30 12 0	75 0 0	..	44 8 0
Travelling Expenses, Deputy-Commissioner, North side	2 16 6	..	2 16 6	25 0 0	..	22 3 6
Ditto, Director of Public Works ..	28 8 0	11 2 3	39 10 3	60 0 0	..	20 9 9
Gold Fields.						
Salaries	584 14 5	55 16 8	640 11 1	570 0 0	70 11 1	
Allowances	200 0 8	18 4 4	218 5 0	200 0 0	18 5 0	
Contingencies—						
Stationery and Stores	13 7 5	2 19 2	16 6 7	..	16 6 7	
Furniture and conveyance of same ..	5 9 6	..	5 9 6	..	5 9 6	
Erection of Buildings, &c., Dorset ..	37 15 0	..	37 15 0	..	37 15 0	
Transport—						
Travelling Expenses of Commissioner, Lyndhurst, Back Creek, and Nine Mile Springs	48 2 6	1 12 0	49 14 6	50 0 0	..	0 5 6
Travelling Expenses of Commissioner, Fingal	26 17 3	..	26 17 3	..	26 17 3	
Salmon and Trout Breeding Establishment.						
Salaries	151 15 0	7 15 0	159 10 0	182 10 0	..	23 0 0
Contingencies—						
Stores and Incidental Expenses	22 13 11	2 14 0	25 7 11	30 0 0	..	4 12 1
Repairs to and cleaning out Ponds ..	..	6 18 11	6 18 11	20 0 0	..	13 1 1
Conservancy of the River Derwent from Hobart Town to Bridgewater ..	100 0 0	..	100 0 0	100 0 0		
Transport of Ova and young Fish from the Plenty and Tributaries of the Derwent to other Rivers, including Travelling Expenses	35 10 0	7 0 0	42 10 0	80 0 0	..	37 10 0
Rent of Ponds at River Plenty	..	20 0 0	20 0 0	20 0 0		
Ditto Ponds at North West Bay ..	..	11 10 0	11 10 0	11 10 0		
Roads, Bridges, and Surveys.						
Amount carried to Deposit Account as the Reserve under the provisions of "The Waste Lands Act," to be appropriated as under, for the year 1871:—						
In aid of Road Trusts	..	*5992 17 6	5992 17 6	5000 0 0	}	4007 2 6
For Expenditure in the construction and Maintenance of Roads and Bridges	..	..	..	5000 0 0		
Towards Interest on Loans for Bridges under "Local Public Works Act"	..	..	..	500 0 0	..	500 0 0
Repairs to Main Line of Road	2899 8 1	99 11 2	2998 19 3	3000 0 0	..	1 0 9
Repairs to Roads and Fences, Queen's Domain, and the maintenance of Franklin Square, Hobart Town	149 4 3	18 0 2	167 4 5	200 0 0	..	32 15 7
To defray the expense of Surveys of Land for sale, lease, or other Surveys for public purposes	1876 10 5	284 3 6	2160 13 11	2500 0 0	..	339 6 1
Repayment of Survey Fees	86 5 0	25 7 6	111 12 6	200 0 0	..	88 7 6

* The sum required to meet the claims of the Road Trusts for 1871-72 will probably amount to £7033, which will consequently absorb the whole of this reserve.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1871.</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 1871.</i>	<i>Amount paid in 1872.</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>Interest.</i>						
On Debentures issued under 19 Vict. No. 18.....	70 0 0	..	70 0 0	900 0 0	..	830 3 0
Ditto 20 Vict. No. 20	4338 0 0	132 0 0	4470 0 0	4512 0 0	..	42 0 0
Ditto 21 Vict. No. 30	741 0 0	30 0 0	771 0 0	792 0 0	..	21 0 0
Ditto 22 Vict. No. 36	600 0 0	..	600 0 0	600 0 0	..	..
Ditto 23 Vict. No. 41	156 0 0	..	156 0 0	198 0 0	..	42 0 0
Ditto 23 Vict. No. 42	234 0 0	..	234 0 0	240 0 0	..	6 0 0
Ditto 24 Vict. No. 39	1119 0 0	..	1119 0 0	1122 0 0	..	3 0 0
Ditto 25 Vict. No. 1.....	1341 0 0	393 0 0	1734 0 0	1722 0 0	12 0 0	..
Ditto 26 Vict. No. 10	1698 0 0	690 0 0	2388 0 0	2388 0 0	..	..
Ditto 27 Vict. No. 41	762 0 0	546 0 0	1308 0 0	1308 0 0	..	..
Ditto 28 Vict. No. 5.....	207 0 0	..	207 0 0	240 0 0	..	33 0 0
Ditto 28 Vict. No. 13	1470 0 0	..	1470 0 0	1500 0 0	..	30 0 0
Ditto 28 Vict. No. 14	221 8 0	..	221 8 0	210 0 0	11 8 0	..
Ditto 29 Vict. No. 2.....	6159 0 0	3 0 0	6162 0 0	6150 0 0	12 0 0	..
Ditto 29 Vict. No. 36	1500 0 0	..	1500 0 0	1500 0 0	..	..
Ditto 30 Vict. No. 5.....	1194 0 0	..	1194 0 0	1200 0 0	..	6 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	4326 0 0	..	126 0 0
Ditto 32 Vict. No. 4.....	972 0 0	..	972 0 0	942 0 0	30 0 0	..
Ditto 32 Vict. No. 5.....	..	..	..	360 0 0	..	360 0 0
Ditto 33 Vict. No. 36	1262 6 5	..	1262 6 5	1284 0 0	..	21 13 7
Ditto 33 Vict. No. 37	567 17 1	..	567 17 1	948 0 0	..	380 2 11
<i>Pensions, Retired Allowances, &c.....</i>	789 16 11	85 19 5	875 16 4	942 16 10	..	67 0 6
<i>Miscellaneous.</i>						
Repairs, Government House	280 14 3	4 4 10	284 19 1	300 0 0	..	15 0 11
Advertising Claims to Grants.....	8 18 0	1 4 0	10 2 0	10 0 0	0 2 0	..
Commission and Charges for payment of Interest and Principal of Debentures in London	27 1 5	36 11 7	63 13 0	120 0 0	..	56 7 0
Premium of Exchange on remittances to London to pay Principal and Interest of Debentures.....	..	..	..	20 0 0	..	20 0 0
For collecting Returns of Stock and Crops	348 5 6	..	348 5 6	250 0 0	98 5 6	..
Expenses under the Stamp Act	102 4 10	..	102 4 10	100 0 0	2 4 10	..
Purchase of an Allotment in Somerset for a Police Station	20 0 0	..	20 0 0	..	20 0 0	..
Expenses in connection with death and burial of "Mary Ann," an Aborigine	17 9 6	..	17 9 6	..	17 9 6	..
Classification of the Pastoral Lands of the Colony	232 10 0	..	232 10 0	..	232 10 0	..
	42,269 7 4	8922 13 4	51,192 0 8	57,540 16 10	871 11 10	7220 8 0

THOS. D. CHAPMAN, *Colonial Treasurer.**Colonial Treasury, 23rd May, 1872.*

Examined and certified to be correct,

E. J. MANLEY, *Colonial Auditor.*

T A S M A N I A.

No. 7.

GENERAL REVENUE—BALANCE SHEET showing the Debt of the Colony chargeable to the General Revenue on 31st December, 1871.

	LIABILITIES.			ASSETS.		
	£	s.	d.	£	s.	d.
Dr.						
Balance due to—						
Loans Act, 20 Vict. No. 20	186	11	5			
Ditto, 24 Vict. No. 38	26	9	10			
Public Buildings Act, 31 Vict. No. 24	2523	17	7			
Public Works Act, 32 Vict. No. 22	26	8	7			
Ditto, 34 Vict. No. 31	2171	1	10			
Cemeteries Acts	2667	5	9			
Light-house Rates	206	1	2			
Marine Board, Hobart Town	359	7	6			
Marine Board, Launceston	813	16	6			
General Post Office, London	55	2	6			
Deposit Account, Equity Causes	153	11	0			
Ditto, Howell's Estate	20	0	0			
Ditto, Moneys of Colonial Prisoners	7	16	0			
Ditto, Ocean Lights	1211	3	1			
Ditto, Public Works	550	0	0			
Ditto, Submarine Telegraph	100	11	11			
Launceston and Western Railway Company	3686	11	4			
Debentures for Sale	48,300	0	0			
Scab Act Fund	403	16	7			
Advance for Clothing—Gaols	6	16	1			
General Revenue of 1872	9000	0	0			
Debentures outstanding	878,500	0	0			
Cr.						
Balance owing by—						
Government of New Zealand	..			0	13	0
Advances for Police Clothing	..			71	17	9
Advances to Heads of Departments	..			1532	3	9
Crown Agents, Personal Account	..			2656	18	5
Storekeeper, Personal Account	..			7994	18	8
Municipal Council, Hobart Town	..			10	19	10
Consolidated Bank, limited, London	..			27,934	9	0
Bank of New South Wales, London	..			2896	6	11
Consolidated Bank, Debenture Account	..			48,300	0	0
Cash in hand	..			7421	19	1
Balance, being the Debt chargeable to the General Revenue, carried forward to 1 January, 1872	..			852,156	2	3
	£950,976	8	8	£950,976	8	8

THOS. D. CHAPMAN, Colonial Treasurer.

Colonial Treasury, Hobart Town, Tasmania,
23 May, 1872.

TASMANIA.

No. 8.

LAND FUND.—BALANCE SHEET showing the Debt of the Colony chargeable to the Land Fund on the 31st December, 1871.

		LIABILITIES. *	ASSETS.
Dr.			
Balance due to—		£ s. d.	£ s. d.
Loans Act, 21 Vict. No. 30		672 16 7	
Loans Act, 23 Vict. No. 42		1524 0 0	
Loans Act, 24 Vict. No. 39		444 12 4	
Public Works Act, 33 Vict. No. 16		853 2 2	
Public Works Act, 33 Vict. No. 17		7608 2 5	
Reserve for Roads, Bridges, Jetties		15,346 13 5	
Reserve under Waste Lands Act, No. 4		114 0 3	
Reserve under Waste Lands Act, No. 5		855 2 8	
Reserve under Waste Lands Act, 1870, Sect. 19		1165 8 5	
Reserve under Waste Lands Act, 1870, Sect. 29		650 1 1	
Land Revenue of 1872		6200 0 0	
Debentures outstanding		456,700 0 0	
Cr.			
Balance owing by—			
Loans Act, 29 Vict. No. 2			680 18 11
Immigration Commissioners			2149 18 0
Roads under Waste Lands Act, No. 4, Sects. 6 and 7....			689 1 7
Roads under Waste Lands Act, 1870, Sect. 19			891 3 5
Roads under Waste Lands Act, 1870, Sect. 28:			1138 1 5
Roads under Waste Lands Act, 1870, Sects. 99 to 102 ...			18 10 0
Consolidated Bank, Limited, London			5200 0 0
Cash in hand			4285 0 3
Balance, being the Debt chargeable to the Land Fund, carried forward to 1 January, 1872			477,081 5 9
		£492,133 19 4	492,133 19 4

THOS. D. CHAPMAN, *Colonial Treasurer.**Colonial Treasury, Hobart Town, 23rd May, 1872.*E. J. MANLEY, *Colonial Auditor.*