

(No. 60.)



1876.

T A S M A N I A.

H O U S E O F A S S E M B L Y.

C O N S O L I D A T E D R E V E N U E.

A C C O U N T C U R R E N T, A N D A S S E T S A N D L I A B I L I T I E S,
1875.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, September 27, 1876.



ACCOUNT CURRENT showing the Receipts and Expenditure of the CONSOLIDATED REVENUE FUND on account of the Year 1875.

CONSOLIDATED REVENUE FUND of 1875 in Account with the Colonial Treasurer.

Dr.	£	s.	d.	£	s.	d.	£	s.	d.
<i>Ordinary Expenditure of 1875 from 1 January to 31 December, 1875.</i>									
His Excellency the Governor.....	8960	11	8						
Executive Council	195	18	3						
Legislative Council.....	962	9	1						
House of Assembly.....	1226	3	0						
Colonial Secretary's Department	2069	9	5						
Colonial Treasurer's Department	2329	4	5						
Audit Department	1352	9	4						
Customs Department	5072	4	1						
Post Office Department	16,474	15	6						
Office of Stores	725	0	5						
Government Printer	5102	9	3						
Registrar of Births	273	5	0						
Electric Telegraph	5653	4	7						
Tasmanian Council of Education	852	15	11						
Board of Education	14,140	15	2						
Powder Magazines and Batteries	531	3	11						
Public Buildings	296	4	5						
Crown Agents in London	174	7	6						
The Judges	2700	0	0						
Supreme Court.....	1681	17	7						
Law Officers	1501	1	11						
Sheriff	1253	1	1						
General Sessions, Launceston	957	17	9						
Lands Titles' Department	1655	3	4						
Administration of Justice	1629	4	11						
Ecclesiastical	7049	6	7						
Industrial and Ragged Schools	843	18	5						
Destitute Children	1407	4	9						
Queen's Asylum	3253	6	1						
Hospital for the Insane	6497	6	0						
General Hospital, Hobart Town	4361	4	5						
General Hospital, Launceston	2587	2	4						
Cascades Pauper Establishment	3754	16	8						
Brickfields Pauper Establishment....	3354	0	6						
New Town Pauper Establishment ...	1693	0	8						
Launceston Pauper Establishment ..	1412	10	2						
Charitable Grants	7241	2	11						
Grants in aid of Charitable Institutions	830	0	0						
Orphan School Farm	566	7	9						
Inspector of Police	982	10	0						
District of Hobart and Kingston	3815	19	8						
Huon	1455	9	8						
Selby	1553	19	8						
George Town.....	897	14	10						
Great Lake.....	270	6	8						
Port Sorell	1724	1	6						
Horton	1056	13	4						
Police and Gaols, Allowances, &c.....	716	11	1						
Municipality of Hobart Town	1200	0	0						
Municipality of Launceston	300	0	0						
Rural Municipalities	1300	0	0						
Gaol for Males, Hobart Town	4952	1	11						
Gaol for Males, Cascades	612	0	9						
Training School, Cascades	446	0	8						
Gaol for Females, Cascades	1988	7	2						
Gaol, Launceston.....	2852	6	10						
Penal Establishment, Port Arthur ..	6718	9	6						
Lands and Works Department	4118	8	8						
Gold Fields	361	5	3						
Salmon and Trout Breeding Establish- ment	197	2	0						
Surveys of Land	3682	6	10						
Roads and Bridges	887	5	6						
Inquests	154	19	6						
Main Road	2857	14	8						
Miscellaneous	9753	7	10						
Launceston and Western Railway	17,419	18	8						
Interest on Debentures	85,693	6	1						
Pensions	13,159	13	9						
<i>Carried forward.....</i>				293,650	6	9			

Cr.	£	s.	d.	£	s.	d.
REVENUE RECEIVED IN 1875.						
<i>Customs, Hobart Town.</i>						
Spirits.....	23,492	11	0			
Tobacco	13,153	13	10			
Other Goods	64,609	5	8			
Miscellaneous	63	1	3			
	101,318	11	9			
Deduct Drawbacks ..	3236	7	11			
	98,082	3	10			
<i>Launceston.</i>						
Spirits.....	23,321	16	8			
Tobacco	11,372	2	6			
Other Goods	48,571	16	6			
Miscellaneous	70	6	5			
	83,336	2	1			
Deduct Drawbacks ..	206	7	7			
	83,129	14	6			
<i>Bonding Rents and Charges.</i>						
Launceston.....	116	2	3			
INLAND REVENUE.						
Stamps—Post Office ..	17,369	12	11			
Collector of Stamp Du- ties	2944	7	6			
Impressed Stamps ..	1074	7	8			
Duty on issue of Bank Notes	2387	10	0			
Probate Duty	3061	5	8			
Registration of Dogs ..	758	5	0			
Rural Police Rates ..	3667	11	0			
Publicans' Licences ..	9775	13	4			
Packet Licences.....	30	0	0			
Wholesale Licences ..	625	0	0			
Importers' Licences ..	10	0	0			
Auctioneers' Licences .	580	0	0			
Pawnbrokers' Licences	60	0	0			
Hawkers', Carriers', and other Licences	294	5	0			
Brewers' Licences	218	15	0			
Trout Licences	45	10	0			
Carriage Licences	1218	0	0			
Rent of New Town Toll-gate.....	1430	0				
Rent of Sand Hill Toll- gate	400	0	0			
Rent of Government Property	586	3	6			
Rent of Bonding Ware- houses, Hobart Town and Launceston	1016	0	0			
Fines and Fees	525	5	5			
Fees of Departments ..	4589	18	1			
Fees for Letters Patent for Inventions.....	86	10	0			
Fees for Letters of Naturalisation.....	0	2	6			
Fees from Electric Tele- graph	1964	11	5			
Fees from Registrars of Shipping.....	68	18	6			
Fees under Merchant Shipping Examiner's Act	116	15	0			
<i>Carried forward</i>	54,904	7	6	181,328	0	7

	£	s.	d.	£	s.	d.
<i>Brought forward</i>				293,650	6	9
<i>Ordinary Expenditure of 1875 from 1 January to 31 March, 1876.</i>						
His Excellency the Governor	524	9	5			
Legislative Council	10	17	0			
House of Assembly	50	10	0			
Colonial Secretary's Department.....	44	16	9			
Colonial Treasurer's Department.....	60	17	0			
Audit Department.....	1	9	0			
Customs Department	110	1	8			
Post Office	3527	12	5			
Office of Stores	13	9	7			
Government Printer	39	3	0			
Registrar of Births, Deaths, &c.....	95	2	6			
Electric Telegraph.....	1170	16	1			
Tasmanian Council of Education	36	5	5			
Board of Education	1825	2	3			
Powder Magazines and Batteries	30	6	0			
Public Buildings	11	3	3			
Agents-General in London	0	10	0			
Supreme Court	4	3	3			
Law Officers	2	19	0			
Sheriff's Department.....	3	2	0			
General Sessions, &c., Launceston	2	4	0			
Lands' Titles Department.....	4	5	10			
Administration of Justice.....	4	10	0			
Ecclesiastical	361	7	11			
Industrial and Ragged Schools	617	19	11			
Destitute Children under Boarding System	131	15	11			
Queen's Asylum.....	111	9	7			
New Town Pauper Establishment	102	16	2			
Hospital for the Insane	520	1	5			
General Hospital, Hobart Town	220	19	1			
Ditto, Launceston	248	14	6			
Cascade Pauper Establishment	218	10	2			
Brickfields Pauper Establishment	264	5	2			
Launceston Pauper Establishment	80	17	1			
Charitable Grants	738	4	7			
Grants in aid of Charitable Institutions	100	0	0			
Orphan School Farm	17	18	0			
Inspector of Police	20	19	6			
Police District of Hobart and Kingston	267	16	7			
Huon	108	10	5			
Launceston	167	8	7			
George Town	86	0	0			
Great Lake	27	18	4			
Port Sorell	154	6	3			
Horton	117	19	7			
Allowances	15	7	0			
Gaol for Males, Campbell-street.....	146	0	3			
Gaol for Males, Cascades.....	67	7	6			
Training School for Males, Cascades ..	7	6	4			
Gaol for Females, Cascades.....	65	18	11			
Gaol, Launceston	89	6	11			
Penal Establishment, Port Arthur.....	387	6	6			
Alteration and Repairs to Gaols	32	10	8			
Lands and Works Department	177	17	11			
Gold Fields.....	32	16	0			
Salmon & Trout Breeding Establishment	37	2	6			
Launceston and Western Railway	277	18	8			
Survey of Lands.....	643	15	0			
Inquests	17	16	6			
Main Road.....	347	2	10			
Miscellaneous.....	1018	4	4			
Pensions	2090	15	6			
				17,714	7	6
<i>Ordinary Expenditure on account of 1875, from 1 April to 31 May, 1876.</i>						
His Excellency the Governor	1	8	6			
Legislative Council	1	14	0			
House of Assembly	43	18	6			
Colonial Secretary's Department.....	3	6	0			
Colonial Treasurer's Department.....	0	17	6			
Post Office	5	0	0			
Office of Stores	1	13	9			
Government Printer	25	19	6			
Electric Telegraph	52	5	2			
Tasmanian Council of Education.....	5	0	0			
Board of Education	15	12	6			
Supreme Court	21	12	11			
Law Officers	3	11	6			
Lands' Titles Department	0	1	8			
Cascades Pauper Establishment	1	19	8			
Hospital for the Insane.....	0	9	0			
General Hospital, Launceston.....	3	18	2			
<i>Carried forward</i>	188	8	4	311,364	14	3

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i> ...	54,904	7	6	181,328	0	7			
Unclaimed Intestate Estates.....	84	16	4						
Sale of Government Property.....	88	12	11						
Sale of Seizures	1	14	9						
Sale of Stolen and Unclaimed Property ..	10	18	0						
Money taken from Prisoners	7	19	11						
Surplus of Impounding Money.....	0	3	0						
Reimbursements	6739	0	10						
Bridgewater Bridge Commissioners	270	0	0						
Miscellaneous.....	14	10	10						
Rents, Powder Magazines, Hobart Town and Launceston	142	16	0						
	62,265	0	1						
Deduct Repayments ..	278	8	7				61,986	11	6

TERRITORIAL REVENUE.

Sale of Crown Lands by Auction	4104	15	1						
Ditto by Private Contract	5975	11	0						
Ditto under Waste Lands Act, No. 5 ..	1540	15	8						
Ditto under 31 Vict. No. 27, "Castra Reserve".....	794	5	3						
Ditto under Waste Lands Act, 1870, Section 24.....	5417	16	3						
Ditto under 36 Vict. No. 16, Quiet Enjoyment	15,935	4	8						
Rent of Crown Lands..	7525	1	7						
Ditto under Pre-emptive Right	7	10	0						
Ditto under Waste Lands Act, No. 4 ..	198	3	3						
Fees received by the Surveyor-General ..	787	10	9						
Fees for Surveys	5459	8	6						
Fees on Grant Deeds and Diagrams	131	0	0						
Fees on Titles to Grants of Land	8	3	6						
Rent under Gold Fields Regulations	176	14	3						
Fees ditto	120	3	6						
Rent under Mineral Leases Act, 1870 ..	2354	7	1						
Fees ditto	462	0	0						
Rent of Coal Mines, Tasman's Peninsula	200	0	0						
Miscellaneous.....	14	4	3						
	51,152	14	7						
Deduct Repayments ..	755	17	7						
	50,396	17	0						
Less Reserves for Roads, Bridges, &c.....	12,086	4	1				38,310	12	11
Launceston and Western Railway Receipts	19,413	10	11						
Miscellaneous Receipts..	115	3	3						
Interest on Money at rest to redeem Treasury Bills.....	396	3	3						
Interest on the Launceston and Western Railway Company's Bonds for £400,000 collected from the Landholders in the Railway District	10,557	18	6						
Contributions from Home Government—									
In aid of Police & Gaols, 1st January to 30th September	4500	0	0				34,982	15	11
							316,608	0	11
<i>Carried forward</i>							316,608	0	11

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	188	8		4311,364	14	3	<i>Brought forward</i> ..	..	..	316,608	0	11
Charitable Grants	32	1	9				Receipts by Crown Agents						
Police District—Huon	1	5	0				from 1 October, 1875, to						
Port Sorell	0	10	8				28 February, 1876—						
Allowances	3	9	0				Repayment of cost						
Alterations and Repairs to Gaols.....	5	11	0				of remitting Pen-						
Gaols for Males, Campbell-street	7	13	0				sions to London....	38	16	9			
Municipality of Hobart Town	259	10	4				Contributions and Repay-						
Municipality of Launceston.....	246	17	3				ments from Home						
Gaols for Males, Cascades	0	18	0				Government—						
Penal Establishment, Port Arthur ...	0	12	0				In aid of Police and						
Lands and Works Department	6	12	6				Gaols	1500	0	0			
Main Road	36	14	7				Maintenance of Im-						
Miscellaneous.....	514	11	7				perial Convicts, &c.-	3640	13	9			
				1304	15	0	Miscellaneous Ar-						
Loss on Police Clothing .....	..			29	5	8	rears.....	455	2	7		
Payments in London by Crown Agents,										5634	13	1	
per Account from 1 Oct., 1875, to							Receipts on account of the year 1875,						
28 Feb. 1876—							from 1st January to 31 May, 1876..	408	9	1			
Colonial Secretary's Department....	1	9	0								6043	2	
Tasmanian Council of Education....	550	0	0				Estimated amount due by Home						
Crown Agents	70	16	11				Government on account of 1875—						
Pensions	989	19	3				Maintenance of Convicts, &c.....	3800	0	0			
Miscellaneous.....	4	4	11				Ditto, Reimbursement—Postal						
				1616	10	1	Service, ditto	1500	0	0			
Payments in London by the Con-											5300	0	
solidated Bank, per Account from													
1 October to 31 December, 1875—													
Interest on Debentures.....	1533	0	0										
Miscellaneous.....	71	15	0										
				1604	15	0							
Estimated Ordinary Expenditure still													
outstanding .....	..			2500	0	0						
Balance, estimated Surplus of the year													
1875 .....	..			9531	3	1						
				<u>£327,951</u>	<u>3</u>	<u>1</u>					<u>£327,951</u>	<u>3</u>	<u>1</u>

WM. H. WINDSOR, *Assistant Colonial Treasurer.*

Colonial Treasury, 22nd June, 1876.

CONSOLIDATED REVENUE FUND.

ASSETS AND LIABILITIES, EXCLUSIVE OF PUBLIC LOANS.

CASH ACCOUNT, 1875.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
Cash Balance from 1874 ..				27,984	11	8	Ordinary Expenditure.....				298,650	6	9
Customs Revenue of 1875	181,211	18	4				SPECIAL DISBURSEMENTS.						
Bond Rents and Charges.....	116	2	3				Scab Act Fund.....	3225	4	4			
Inland Revenue	61,986	11	6				Marine Boards, Hobart Town and Launceston	15,437	12	1			
Territorial Revenue.....	50,396	17	0				Advances	3013	6	7			
Launceston and Western Railway Re- ceipts.....	19,413	10	11				Deposits	30,918	19	6			
Miscellaneous	115	3	3				Debentures redeemed.....	43,900	0	0			
Interest on Money at rest to pay Treasury Bills	396	3	3				Treasury Bills ditto.....	51,000	0	0			
Interest on the Launceston and Western Railway Company's Bonds for £400,000 collected from the Land- holders in the Railway District	10,557	18	6				Loans Act, 21 Vict. No. 31.....	6	15	7			
Contributions from Home Government	4500	0	0	328,694	5	0	Loans Act, 27 Vict. No. 2, & 31 Vict. No. 23	1	10	0			
							Public Works Act, 32 Vict. No. 22 ..	5	0	0			
							Public Works Act, 33 Vict. No. 17 ..	155	0	0			
							Local Public Works Acts, 36 Vict. No. 18 and 37 Vict. No. 22	2191	18	2			
							Storekeeper—Personal Account	8012	3	11			
							Municipal Council, Hobart Town	3	7	11			
							Contributions to Local Boards of Works	437	17	3			
							Roads under Act 34 Vict. No. 10, Sect. 18.....	387	18	6			
							Roads under Act 34 Vict. No. 10, Sect. 28.....	2467	15	8			
							In aid of Road Districts for 1874....	11,037	13	1			
							Roads, &c. under Secs. 99 to 102 of Waste Lands Act, 1870	105	1	8			
							Immigration Commissioners	364	16	0			
							Board of Trade, London.....	397	3	3			
							Crown Agents—Personal Account ..	1000	0	0			
							Consolidated Bank, London	57,000	0	0			
							Main Line Railway—Interest during construction	31,000	0	0			
							South Esk Bridge	209	0	7			
							Electric Telegraph Act, 1873.....	2123	5	6			
							Public Schools Erection Act, 38 Vict. No. 17	551	5	7			
							Banks Straits Survey Act, 38 Vict. No. 19	545	19	8			
							Launceston and Western Railway Stock Account	3144	18	6			
							Consolidated Revenue Fund of 1874— Payments	29,474	11	5			
								298,118	4	9			
							Adjusting Entries.....				15,518	8	2
							By Cash Balance on 31 December, 1875				29,852	19	4
								£637,139	19	0	£637,139	19	0

Balance due to Consolidated Revenue Fund on the following Accounts on 31 December, 1875—

Cash Balance at Banks in Tasmania	29,852	19	4
Balance at Consolidated Bank, London	34,589	2	9
Balance at Bank of New South Wales, London.....	21	6	11
Storekeeper—Personal Account ..	22,246	8	2
Advances to Heads of Departments	2474	9	1
Advances for Police Clothing.....	56	13	5
Advances to Comptroller Money Order System	400	0	0
Board of Trade, London.....	397	3	3

Carried forward..... 90,038 2 11

Balance due by the Consolidated Revenue Fund on the following Accounts on 31 December, 1875—

Light-house Rates	260	11	8
Marine Board, Hobart Town	675	19	0
Marine Board, Launceston	814	13	5
Advances for Clothing—Gaol	3	18	2
Deposit Account, Assurance Fund, Real Property Act	72	19	0
Ditto, Customs Hobart Town	177	18	5
Ditto, Escheated Estates	1720	12	0
Ditto, Sorell Causeway Rates	190	17	3
Ditto, Equity Causes.....	153	11	0
Ditto, Money of Colonial Prisoners	1	1	6
Ditto, Contracts Public Works	27	10	0

Carried forward..... 4099 11 5

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	90,038	2	11			
Local Public Works Act, 31 Vict. No. 22 and 26 Vict. No. 18.....	2266	10	7			
General Post Office, London	353	10	1			
Municipal Council, Hobart Town ..	5	9	11			
Roads under Waste Lands Act, No. 4, Sects. 6 and 7	784	15	7			
Roads under Waste Lands Act, 1870, Sect. 18.....	756	8	1			
Roads under Waste Lands Act, 1870, Sect. 28.....	1368	7	0			
Roads Loans Act, 35 Vict. No. 17..	1000	0	0			
Cemeteries Trust	1	0	4			
South Esk Bridge Trustees	720	10	7			
Launceston and Western Railway— Stock Account	1536	9	10			
Receipts on account of the year 1875 from 1 January to 31 May, 1876.	408	9	1			
Receipts by Crown Agents in London	5634	13	1			
Debentures under Act, 38 Vict. No. 24—Not raised	5100	0	0			
Claims upon the Home Govern- ment on account of the year 1875 (estimated)	5300	0	0			
				115,274	7	1
* Balance—Estimated excess of Ex- penditure over Revenue to 31 December, 1875				7374	7	6
				<u>£122,648</u>	<u>14</u>	<u>7</u>

	£	s.	d.
<i>Brought forward</i>	4099	11	5
Deposit Account, Howell's Estate	19	10	0
Ditto, European Telegraph	0	13	0
Ditto, Submarine Telegraph	163	12	5
Ditto, Local Public Works Amendment Act ..	54	2	10
Loans Act, 21 Vict. No. 30.....	616	12	5
Loans Act, 23 Vict. No. 42	1524	0	0
Loans Act, 24 Vict. No. 39	386	18	6
Loans Act, 29 Vict. No. 1	1428	16	4
Public Buildings Act, 31 Vict. No. 24	277	1	9
Public Works Act, 32 Vict. No. 22	18	14	11
Public Works Act, 33 Vict. No. 16	633	9	6
Public Works Act, 33 Vict. No. 17	448	17	4
Public Works Act, 34 Vict. No. 31	907	3	1
Crown Agents—Personal Account	1078	4	2
Scab Act Fund	1369	19	0
Roads, Bridges, Jetties, Waste Lands Act, 1863 and 1867.....	1174	19	9
Reserved for Roads, Bridges, &c. under Waste Lands Act, 1870, Sects. 99 to 102	8926	16	10
Reserve under Waste Lands Act, No. 4, Sects. 6 and 7	464	8	3
Reserve under Waste Lands Act, 1870, Sect. 19 ..	2802	10	6
Reserve under Waste Lands Act, 1870, Sect. 29 ..	10,939	19	10
Immigration Commissioners	155	2	6
Public Schools Erection Act, 1874	2310	18	8
Main Line Railway—Interest during construction..	403	4	8
Reserve Fund—Redemption of Debentures	2010	9	0
Electric Telegraph Act, 1873	3893	18	10
Sinking Fund under 31 Vict. No. 18, Sect. 14	88	3	6
Tarleton Road Trust.....	1000	0	0
Banks Straits Survey Act, 38 Vict. No. 19.....	2454	0	4
Consolidated Revenue Fund of 1876—Debentures Account	46,400	0	0
Debentures due 1875—Outstanding— Under Act 21 Vict. No. 29.....	300	0	0
Ditto Act 25 Vict. No. 1.....	1500	0	0
	1800	0	0
Loss on Police Clothing	29	5	8
Ordinary Expenditure of 1875 from 1 January to 31 May, 1876	19,019	2	6
Payments on account of 1875 by Crown Agents in London	1616	10	1
Ditto by Consolidated Bank, London	1604	15	0
Reserve, Waste Lands Act, No. 4, Sects. 6 & 7— Short credited	26	17	0
Estimated ordinary Expenditure outstanding.....	2500	0	0
	<u>£122,648</u>	<u>14</u>	<u>7</u>

* MEMO.

Excess of Expenditure over Revenue to 31 December, 1874, as per annexed Statement	£	s.	d.
	16,905	10	7
LESS—			
Estimated Surplus of Consolidated Revenue Fund for the year 1875, as per annexed Statement.....	9531	3	1
	<u>£7374</u>	<u>7</u>	<u>6</u>

WM. H. WINDSOR, *Assistant Colonial Treasurer.**Colonial Treasury, 25th June, 1876.*

ACCOUNT CURRENT showing the *Receipts and Expenditure* of the **CONSOLIDATED REVENUE FUND** to 31st December, 1874.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Balance from 1873—							By Receipts on account of 1874, ascertained to 31 May, 1875. (See H.A. Paper, No. 55, page 4) ..	312,763	1	1			
Land Fund Balance Dr.	53,395	14	2				Receipts on account of 1874, from 1 June to 31 December, 1875	144	11	7			
(See H.A. Paper, No. 55 of 1875, page 9.)							Receipts by Crown Agents—Contributions from Home Government—						
Less General Revenue Cr.	29,075	14	6				Maintenance of Convicts, &c.	3701	19	1			
Ditto, Ditto, page 8.				24,319	19	8	Reimbursements from Home Government—						
							Postal Service	1303	10	1			
To Ordinary Expenditure on account of 1874, ascertained on 10 June, 1875. (See H.A. Paper, No. 55, page 5) ..				306,152	11	2	Launceston and Western Railway Stock Account—						
							Value of Stores on hand, 31 Dec. 1874. ..	1611	6	2	6761	6	11
Expenditure on account of 1874, from 1 May to 31 December, 1875—							Balance, being excess of Expenditure over Revenue, to 31st December, 1874, carried to Consolidated Revenue Fund of 1875.....				16,905	10	7
His Excellency the Governor	396	8	5										
Legislative Council	0	6	0										
House of Assembly	45	15	4										
Colonial Secretary's Department	11	11	5										
Colonial Treasurer's Department	1	19	6										
Post Office	76	7	10										
Office of Stores	1	5	3										
Government Printer	13	3	0										
Electric Telegraph	6	17	10										
Tasmanian Council of Education	21	4	6										
Board of Education	61	8	0										
Powder Magazines	1	15	2										
Supreme Court	0	7	6										
Law Officers	1	17	6										
Sheriff's Department	6	15	0										
Lands Titles Department	0	1	2										
Administration of Justice	1	4	0										
Queen's Asylum	78	16	3										
Hospital for the Insane	57	1	8										
General Hospital, Hobart Town	79	13	11										
General Hospital, Launceston	0	16	8										
Cascades Pauper Establishment	38	1	0										
Brickfields Pauper Establishment	14	18	8										
New Town Pauper Establishment	8	8	3										
Launceston Invalid Depôt	0	16	4										
Charitable Grants	25	16	6										
Orphan School Farm	2	5	9										
Inspector of Police	0	19	3										
Police District—Port Sorell	0	7	8										
Horton	0	6	6										
Police Allowances, &c.	13	9	0										
Aid to Municipalities	197	0	0										
Gaols for Males, Hobart Town	30	15	0										
Reformatory, Cascades	36	16	11										
Gaols for Females, Cascades	12	10	8										
Penal Establishment, Port Arthur	71	1	3										
Alterations and Repairs to Gaols	21	18	4										
Lands and Works Department	8	13	0										
Salmon & Trout Breeding Establishment	2	18	6										
Roads and Surveys	121	9	8										
Main Road	0	19	6										
Launceston and Western Railway	28	5	6										
Miscellaneous	394	0	9										
Pensions	4	19	1										
Payments by Crown Agents in London, per account to Tasmanian Council of Education				1896	13	0							
In aid of Road Trusts				16	13	4							
				4044	1	5							
				£386,429	18	7					£386,429	18	7

WM. H. WINDSOR, *Assistant Colonial Treasurer.*

Colonial Treasury, 22 June, 1876.