

(No. 39.)



1877.

SESSION II.

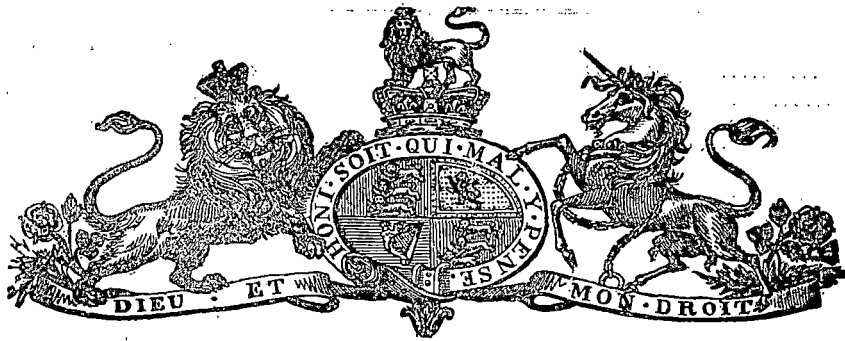
T A S M A N I A.

LEGISLATIVE COUNCIL.

CONSOLIDATED REVENUE, 1876:

ACCOUNT CURRENT, &c.

Laid upon the Table by Mr. Crowther, and ordered by the Council to be printed,
May 4, 1877.



ACCOUNT CURRENT showing the Receipts and Expenditure of the CONSOLIDATED REVENUE FUND on account of the Year 1876.

CONSOLIDATED REVENUE FUND of 1876 in Account with the Colonial Treasurer.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
<i>Ordinary Expenditure of 1876 from 1 January to 31 December, 1876.</i>				REVENUE RECEIVED IN 1876.									
His Excellency the Governor.....	4383	12	4	<i>Customs, Hobart Town.</i>									
Executive Council	183	5	11	Spirits..... 23,915 13 9									
Legislative Council.....	801	3	5	Tobacco									
House of Assembly.....	1212	17	4	61,378 2 6									
Colonial Secretary's Department	1939	16	10	Other Goods..... 61,749 10 9									
Colonial Treasurer's Department	2278	6	7	Miscellaneous									
Audit Department	1414	6	11	3 4 0									
Customs Department	4770	15	2	99,046 11 0									
Post Office	18,348	9	2	Deduct Drawbacks ..									
Office of Stores	749	0	9	3705 2 7									
Government Printer	5097	2	5	95,341 8 5									
Registrar of Births, &c.	301	16	8	<i>Launceston.</i>									
Electric Telegraph	6678	12	3	Spirits..... 25,681 9 9									
Tasmanian Council of Education	1106	5	2	Tobacco									
Board of Education	15,124	19	7	12,372 1 0									
Magazines and Batteries.....	532	10	9	Other Goods									
Public Buildings	278	0	2	51,744 10 9									
Crown Agents in London	173	13	5	Miscellaneous									
The Judges	2475	0	0	1 16 0									
Supreme Court.....	1673	1	0	89,799 17 6									
Law Officers.....	1468	12	0	Deduct Drawbacks ..									
Sheriff	1143	3	10	130 7 0									
General Sessions, Launceston	877	15	11	89,669 10 6									
Lands Titles' Department	1654	2	1	<i>Bonding Rents and Charges.</i>									
Administration of Justice	993	7	0	Launceston..... 26 10 2									
Ecclesiastical	4841	12	0	INLAND REVENUE.									
Industrial and Ragged Schools	605	19	0	Stamps—Post Office.. 19,289 13 8									
Destitute Children	1603	18	6	Collector of Stamp Du-									
Queen's Asylum	2577	17	3	ties									
Hospital for the Insane	6267	14	4	2718 6 0									
General Hospital, Hobart Town	5861	7	8	Impressed Stamps ..									
General Hospital, Launceston	2605	2	2	1305 13 4									
Cascades Pauper Establishment	3985	3	10	Duty on issue of Bank									
Brickfields Pauper Establishment....	3650	6	4	Notes.... 2370 10 0									
New Town Pauper Establishment	1795	12	11	Probate Duty..... 2231 13 6									
Launceston Pauper Establishment	1659	13	5	Registration of Dogs .. 739 2 6									
Charitable Grants	7598	7	7	Rural Police Rates .. 3673 4 1									
Grants in aid of Charitable Institutions	1000	0	0	Publicans' Licences .. 9429 16 8									
Orphan School Farm	628	4	3	Packet Licences..... 30 0 0									
Inspector of Police	814	17	0	Wholesale Licences .. 687 10 0									
District of Hobart and Kingston	3585	13	10	Auctioneers' Licences. 590 0 0									
Huon	1465	7	5	Pawnbrokers' Licences 120 0 0									
Selby	1631	7	0	Hawkers', Carriers', and other Licences 310 0 0									
George Town.....	933	6	6	Brewers' Licences 200 0 6									
Great Lake	282	11	8	Carriage Licences 1244 0 0									
Port Sorell	1781	14	11	Trout Licences									
Horton and Emu Bay.....	1448	11	4	99 8 6									
Police and Gaols, Allowances.....	947	10	2	Rent of New Town Toll-gate.....									
Municipality of Hobart Town	1100	0	0	1290 0 0									
Municipality of Launceston	300	0	0	Rent of Sand Hill Toll-gate									
Rural Municipalities	1380	11	0	350 0 0									
Gaol for Males, Campbell-street	5222	12	1	Rent of Government Property.....									
Gaol for Males, Cascades	1172	11	10	544 19 6									
Training School, Cascades	435	12	4	Rent of Bonding Warehouses, Hobart Town and Launceston....									
Gaol for Females, Cascades	1496	10	3	1026 0 0									
Gaol, Launceston.....	2696	8	8	Fines and Fees									
Penal Establishment, Port Arthur	6401	9	0	634 8 4									
Lands and Works Department	4167	0	0	Fees of Departments .. 4114 4 2									
				Fees for Letters Patent for Inventions.....									
				63 0 0									
<i>Carried forward</i>				<i>Carried forward</i> 53,061 10 3 185,037 9 1									
				157,604. 10 11									

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	157,604	10	11			
Mines	82	12	9			
Salmon and Trout Breeding Establishment	192	11	5			
Surveys of Land	3634	11	3			
Roads, Bridges, and Jetties	3245	6	5			
Mersey and Deloraine Railway—Survey and Report	523	0	0			
Inquests	166	6	0			
Main Road	2372	7	7			
Miscellaneous	10,427	17	1			
Launceston and Western Railway	16,666	12	0			
Interest	86,379	14	0			
Pensions	12,406	12	5			
				293,702	1	10

*Ordinary Expenditure of 1876 from
1 January to 31 March, 1877.*

His Excellency the Governor	621	6	4			
Executive Council	15	0	0			
Legislative Council	80	7	11			
House of Assembly	192	12	10			
Colonial Secretary's Department	187	7	5			
Colonial Treasurer's Department	208	11	6			
Audit Department	119	14	5			
Customs Department	427	7	11			
Post Office	3001	8	10			
Office of Stores	82	5	1			
Government Printer	175	2	2			
Registrar of Births, Deaths, and Marriages	94	8	4			
Electric Telegraph	1352	12	4			
Tasmanian Council of Education	46	2	3			
Board of Education	2055	16	9			
Powder Magazines and Batteries	67	2	8			
Public Buildings	29	7	8			
Judges	225	0	0			
Supreme Court	140	14	11			
Law Officers	130	0	4			
Sheriff	101	9	2			
General Sessions, Launceston	77	10	0			
Lands' Titles Department	157	18	4			
Administration of Justice	7	19	2			
Ecclesiastical	501	12	6			
Industrial and Ragged Schools	525	17	0			
Boarding-out System	150	3	0			
Queen's Asylum	167	17	3			
New Town Pauper Establishment	142	2	11			
Hospital for the Insane	499	5	0			
General Hospital, Hobart Town	499	14	1			
<i>Ditto</i> , Launceston	210	19	8			
Cascades Pauper Establishment	232	3	10			
Brickfields Pauper Establishment	244	7	8			
Launceston Pauper Establishment	131	14	5			
Charitable Grants	993	19	2			
Grants in aid of Charitable Institutions	100	0	0			
Orphan School Farm	52	17	3			
Inspector of Police	101	17	9			
Police District of Hobart and Kingston	341	12	0			
Huon	132	13	6			
Selby	165	4	10			
George Town	96	0	3			
Great Lake	27	18	4			
Port Sorell	190	6	9			
Horton	162	8	4			
Police, Gaols—Allowances, &c.	111	19	9			
Aid to Municipalities	528	1	6			
Gaol for Males, Campbell-street	364	1	4			
Gaol for Males, Cascades	68	10	10			
Training School for Males, Cascades ..	25	16	2			
Gaol for Females, Cascades	125	8	11			
Gaol, Launceston	262	3	2			
Penal Establishment, Port Arthur	406	10	11			
Lands and Works Department	428	15	1			
Mines	43	15	0			
Salmon and Trout Breeding Establishment	9	8	4			
Launceston and Western Railway	765	4	11			
Surveys of Lands	1393	11	2			
Roads, Bridges, Jetties, &c.	346	7	8			
Miscellaneous	965	6	0			
Inquests	10	4	0			
Pensions	3312	12	8			
Main Road	27	14	0			
				24,463	13	3
Loss on Police Clothing			23	18	6
<i>Carried forward</i>			318,189	13	7

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	53,061	10	3	185,037	9	1			
Fees for Letters of Naturalisation	0	15	0						
Fees from Electric Telegraph	2814	13	0						
Fees from Registrars of Shipping	82	4	6						
Fees under Merchant Ship Officers' Examination Act	65	15	0						
Unclaimed Intestate Estates	381	19	8						
Sale of Government Property	30	1	8						
Sale of Seizures	7	16	3						
Money taken from Prisoners	0	12	3						
Surplus of Impounding Money	2	4	6						
Reimbursements	6426	2	2						
Bridgewater Bridge Commissioners	500	0	0						
Rents, Powder Magazines, Hobart Town and Launceston	82	7	9						
Miscellaneous	3	10	0						
	63,459	12	0						
Deduct Repayments ..	284	14	0				63,174	18	0

TERRITORIAL REVENUE.

Sale of Crown Lands by Auction	3373	11	0						
<i>Ditto</i> by Private Contract	3644	8	6						
<i>Ditto</i> under Waste Lands Act, No. 5 ..	1459	4	2						
<i>Ditto</i> under 31 Vict. No. 27, "Castra Reserve"	464	7	1						
<i>Ditto</i> under Waste Lands Act, 1870, Section 24	5931	17	4						
<i>Ditto</i> under 36 Vict. No. 16, Quiet Enjoyment	6617	16	0						
Rent of Crown Lands ..	6751	8	2						
<i>Ditto</i> under Pre-emptive Right	19	4	0						
<i>Ditto</i> under Waste Lands Act, No. 4 ..	30	8	0						
Fees received by the Surveyor-General ..	747	17	9						
Fees for Surveys	5432	18	0						
Fees on Grant Deeds and Diagrams	107	5	0						
Fees on Titles to Grants of Land	21	10	0						
Rent under Gold Fields Regulations	125	13	10						
Fees ditto	771	0	0						
Rent under Mineral Leases Act, 1870 ..	3704	5	0						
Fees ditto	700	0	0						
Rent of Coal Mines, Tasman's Peninsula	200	0	0						
	40,102	13	10						
Deduct Repayments ..	481	0	9						
	39,621	13	1						
Less Reserves for Roads, Bridges, &c.	9086	16	11				30,534	16	2

Launceston and Western Railway Traffic Receipts	18,373	5	4						
Miscellaneous Receipts ..	58	12	9						
Escheated Estates	1720	12	0						
Interest on the Launceston and Western Railway Company's Bonds collected from the Landholders in the Railway District	7	8	8						

Carried forward .. 20,159 18 9 278,747 3 3

CONSOLIDATED REVENUE FUND.

ASSETS AND LIABILITIES, EXCLUSIVE OF PUBLIC LOANS.

CASH ACCOUNT, 1876.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.		
Cash Balance from 1875				29,852	19	4	Ordinary Expenditure.....				293,702	1	10		
Customs Revenue of 1876	185,010	18	11				SPECIAL DISBURSEMENTS.								
Bond Rents and Charges		26	10	2			Scab Act Fund.....	3888	3	7					
Inland Revenue	63,174	18	0				Marine Boards, Hobart Town and Launceston	15,700	10	6					
Territorial Revenue	39,621	13	1				Advances	2372	12	0					
Launceston and Western Railway Re- ceipts	18,373	5	4				Deposits	28,801	12	11					
Miscellaneous		58	12	9			Debentures redeemed	41,600	0	0					
Escheated Estates		1720	12	0			Loans Act, 29 Vict. No. 2		1	4	4				
Interest on the Launceston and Western Railway Company's Bonds col- lected from the Landholders in the Railway District			7	8	8		Public Buildings Act, 31 Vict. No. 24	273	7	1					
Contributions from Home Government	4690	14	6				Public Works Act, 33 Vict. No. 17	2653	16	4					
				312,684	13	5	Public Buildings Act, 34 Vict. No. 31	270	9	0					
SPECIAL RECEIPTS.							Local Public Works Acts, 36 Vict. No. 18 and 37 Vict. No. 21	10,732	17	0					
Scab Act Fund	4100	17	7				Storekeeper—Personal Account	9119	13	0					
Marine Boards, Hobart Town and Launceston	15,705	1	8				Municipal Council, Hobart Town		2	17	3				
Advances	2383	7	3				Contributions to Local Boards of Works	131	5	7					
Debentures sold	41,100	0	0				Roads under Act 34 Vict. No. 10, Sect. 18.....	500	11	10					
Deposit Accounts	29,758	1	10				Roads under Act 34 Vict. No. 10, Sect. 28.....	2580	1	4					
Public Works Act, 33 Vict. No. 17	1975	11	10				In aid of Road Districts for 1875.....	9605	8	8					
Public Schools Erection Act, 1874.....		11	18	0			Roads, &c. under Secs. 99 to 102 of Waste Lands Act, 1870	295	12	9					
Storekeeper's Personal Account.....	7575	6	5				Immigration Commissioners	562	13	11					
Immigration Commissioners		162	13	6			Consolidated Bank, London	52,000	0	0					
Board of Trade, London		241	11	3			Main Line Railway—Interest during construction	12,980	0	0					
Sinking Fund under 31 Vict. No. 18, Sec. 14		98	10	11			South Esk Bridge	69	5	0					
Local Boards of Works—Repayment		44	2	6			New Norfolk Bridge	164	6	1					
Consolidated Revenue Fund of 1875— Receipts.....	9923	12	1				Electric Telegraph Act, 1873.....	4017	13	10					
				113,080	14	10	Public Schools Erection Act, 38 Vict. No. 17	441	0	0					
Adjusting Entries					77,742	2	1	Public Works Construction Act, 39 Vict. No. 22	1952	1	5				
To Cash Balance.....						15,336	12	0	Banks Straits Survey Act, 38 Vict. No. 19	1978	19	6			
									Launceston and Western Railway Stock Account	4046	3	10			
									Main Line Railway—Loan.....	8000	0	0			
									Consolidated Revenue Fund of 1875— Payments	24,485	8	8			
											239,227	15	2		
									Adjusting Entries			15,767	4	8	
											£548,697	1	8		
											£548,697	1	8		

Balance due to Consolidated Revenue Fund on the following Accounts on 31 December, 1876—

Balance at Consolidated Bank, London	30,658	18	11
Balance at Bank of New South Wales, London.....	21	6	11
Storekeeper's Personal Account	17,047	14	10
Advances to Heads of Departments	1811	6	6
Advances for Police Clothing.....	53	4	7
Advances for Comptroller Money Order System	400	0	0
Board of Trade, London.....	155	12	0
General Post Office, London	1377	9	0
Immigration Commissioners	288	10	8
Local Public Works Act, 31 Vict. No. 22 and 36 Vict. No. 18.....	2509	6	9
Public Works Act 33 Vict. No. 17	129	7	2
Municipal Council, Hobart Town	8	7	2

Carried forward 54,461 4 6

Balance due by the Consolidated Revenue Fund on the following Accounts on 31 December, 1876—

Cash Balance	15,336	12	0
Light-house Rates	256	11	10
Marine Board, Hobart Town	556	13	2
Marine Board, Launceston	942	10	3
Advances for Clothing—Gaoil	27	7	8
Deposit Account, Assurance Fund, Real Property Act		1	6
Ditto, Customs Hobart Town	212	0	0
Ditto, Sorell Causeway	241	11	3
Ditto, Equity Causes.....	153	11	0
Ditto, Money of Colonial Prisoners		1	1
Ditto, Ocean Lights	553	13	4
Ditto, Contract—Public Works	187	10	0
Ditto, Howell's Estate		19	0
Ditto, European Telegraph		2	5
Ditto, Submarine Telegraph	414	8	3
Ditto, Local Public Works Amendment Act	44	9	0

Carried forward 18,951 1 5

ACCOUNT CURRENT showing the Receipts and Expenditure of the CONSOLIDATED REVENUE FUND to 31st December, 1875.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.			
To Balance from 1874. (See H.A. Paper, No. 60 of 1876, page 8.)....	..			16,905	10	7	By Receipts on account of 1875, ascertained to 31 May, 1876. (See H.A. Paper, No. 60, page 5) ..				322,651	3	1			
To Ordinary Expenditure on account of 1875, ascertained on 22 June, 1876. (See H.A. Paper, No. 60, page 5)...	..			315,920	0	0	Receipts on account of 1875, from 1 June to 31 December, 1876	290	1	3						
Expenditure on account of 1875, from 1 June to 31 December, 1876—							Receipts by Crown Agents—Contributions from Home Government—									
His Excellency the Governor	54	3	7				Maintenance of Convicts, &c.	3662	12	4						
House of Assembly	4	15	6				Reimbursements from Home Government—									
Colonial Secretary's Department	0	12	6				Postal Service	1586	9	11						
Colonial Treasurer's Department	1	17	6				Less Postage on Letters									
Customs Department	3	0	0				via Brindisi due by									
Post Office	47	15	0				Colony	209	0	11						
Electric Telegraph	16	2	5								1377	9	0			
Board of Education	16	0	0										5330	2	7	
Powder Magazines and Batteries	0	4	9				Balance, being excess of Expenditure over Revenue, to 31st December, 1875, carried to Consolidated Revenue Fund of 1876.....				..			9702	14	10
Supreme Court	2	16	0													
Law Officers	0	12	6													
Administration of Justice.....	0	3	0													
Destitute Children	33	1	6													
Queen's Asylum	0	12	0													
New Town Pauper Establishment	2	12	7													
Hospital for the Insane.....	22	7	7													
General Hospital, Hobart Town	4	16	8													
Cascades Pauper Establishment	2	3	2													
Brickfields Pauper Establishment	20	0	0													
Charitable Grants	70	17	1													
Inspector of Police.....	0	15	0													
Police District Great Lake	32	3	10													
Aid to Municipalities.....	1476	12	0													
Gaol for Males, Campbell-street	23	12	9													
Gaol for Males, Cascades	3	6	11													
Gaols for Females, Cascades	5	3	9													
Penal Establishment, Port Arthur	17	8	0													
Lands and Works Department	1	4	6													
Salmon & Trout Breeding Establishment	2	1	3													
Surveys of Land.....	167	12	6													
Main Road	5	18	8													
Launceston and Western Railway	272	10	11													
Miscellaneous.....	737	13	7													
Pensions	4	2	5													
Payments by Crown Agents in London, per account to Tasmanian Council of Education	83	6	8													
Road Trusts	1513	16	2													
Ditto Arrears.....	18	16	2													
Roads, Bridges, &c.....	187	11	6													
				4858	9	11										
				£337,684	0	6								£337,684	0	6

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

Colonial Treasury, 23rd April, 1877.