

(No. 38.)



1879.

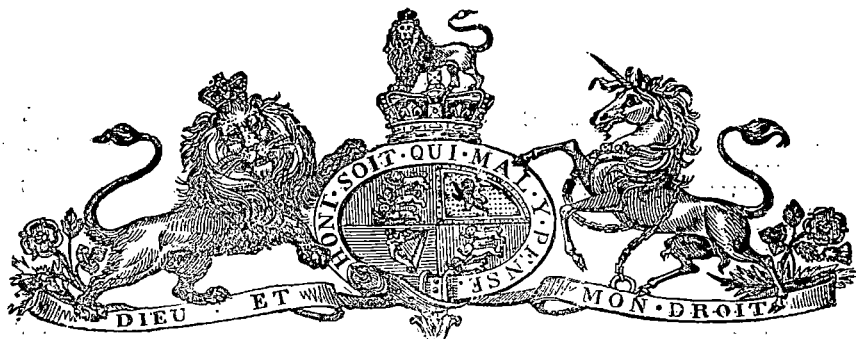
TASMANIA.

LEGISLATIVE COUNCIL.

CONSOLIDATED REVENUE:

ASSETS AND LIABILITIES, 1878.

Laid upon the Table by Mr. Crowther, and ordered by the Council to be printed,
September 9, 1879.



ACCOUNT CURRENT showing the Receipts and Expenditure of the CONSOLIDATED REVENUE FUND on account of the Year 1878.

CONSOLIDATED REVENUE FUND of 1878 in Account with the Colonial Treasurer.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.	
Ordinary Expenditure of 1878 from January to 31 December, 1878.				REVENUE RECEIVED IN 1878.										
His Excellency the Governor	5046	3	1					Customs, Hobart Town.						
Executive Council.....	180	17	9					Spirits	24,276	6	5			
Legislative Council	932	14	6					Tobacco	13,615	12	0			
House of Assembly	1441	2	2					Other Goods	80,388	1	10			
Colonial Secretary's Department.....	2207	10	0					Miscellaneous	27	0	0			
Colonial Treasurer's Department.....	2692	2	0						118,307	0	3			
Audit Department	1711	14	4					Deduct Drawbacks	4910	15	0			
Customs Department.....	5465	4	9								113,396	5	3	
Post Office	22,557	14	1					Launceston.						
Office of Stores	846	5	2					Spirits	25,705	3	0			
Government Printer	5804	0	11					Tobacco	12,392	1	9			
Registrar of Births, Deaths, & Marriages.	315	19	2					Other Goods	59,825	7	0			
Electric Telegraph Department	8729	8	11						97,922	11	9			
Tasmanian Council of Education	1313	18	5					Deduct Drawbacks	290	5	4			
Board of Education	16,316	17	5								97,632	6	5	
Powder Magazines and Batteries.....	608	0	6											
Public Buildings	292	8	0								211,028	11	8	
Crown Agents in London	172	5	1					Bond Rents and Charges, Launceston ...			1	17	9	
The Judges	2475	0	0					INLAND REVENUE.						
Supreme Court	1992	9	6					Stamps—						
Law Officers of the Crown	1761	19	4					Post Office 23,382 15 8						
Sheriff	1189	2	9					Collector						
General Sessions, &c.....	891	19	1					of Stamp						
Lands' Titles Department.....	2252	15	9					Duties..	3309	0	6			
Administration of Justice	2246	11	9					Impressed						
Ecclesiastical	3997	15	1					Stamps..	1576	6	10			
Industrial and Ragged Schools	676	18	0					Duty on						
Boarding-out System	1692	12	3					issue of						
Queen's Asylum.....	2635	5	3					Bank						
New Town Pauper Establishment	2127	11	11					Notes....	2769	10	0			
Hospital for the Insane, New Norfolk ...	7457	5	8						31,037	13	0			
General Hospital, Hobart Town	6420	0	11					Probate Duty	5300	18	2			
General Hospital, Launceston	2573	6	7					Registration of Dogs	779	13	6			
Medical Attendance for Gaols, &c., and								Rural Police Rates	4244	7	1			
Vaccination	579	19	2					Publicans' Licences	9880	16	8			
Cascades Male Invalid Depôt	4544	15	0					Packet Licences.....	56	13	4			
Cascades Hospital for the Insane	2494	12	1					Wholesale Licences	512	10	0			
Brickfields Pauper Establishment	3551	4	1					Auctioneers' Licences ...	530	0	0			
Launceston Pauper Establishment.....	1469	17	9					Pawnbrokers' Licences..	80	0	0			
Charitable Grants	8711	19	8					Hawkers', Carriers', and						
Grants in aid of Charitable Institutions...	675	0	0					others	366	0	0			
Orphan School Farm	618	1	2					Brewers' Licences	187	10	0			
Magistracy, District of Hobart	1023	4	5					Carriage Licences	1108	0	0			
Kingston	159	3	0					Trout Licences	125	5	0			
Huon	291	7	4					Rent of New Town						
Launceston (Selby)	751	19	10					Toll-gate	1200	0	0			
George Town	251	1	7					Rent of Sand Hill Toll-						
Port Sorell	440	0	7					gate	375	0	0			
Horton.....	302	17	4					Rent of Government						
Inspector of Police	929	12	6					Property	628	6	7			
Police District of Hobart	1683	6	4					Rent of Bonding Ware-						
Kingston	832	17	6					houses, Hobart Town						
Huon	1186	1	11					and Launceston	1026	0	0			
Launceston (Selby)....	1942	2	2					Fines and Fees	708	0	7			
George Town	753	14	8					Fees of Departments	5152	0	2			
Great Lake	270	6	8					Fees for Letters Patent						
Port Sorell	1437	14	11					for Inventions.....	80	12	0			
Horton	1233	13	3					Fees for Letters of						
Pieman River	68	12	11					Naturalisation.....	1	10	0			
Tasman's Peninsula ..	166	0	0					Fees from Electric Tele-						
Allowances, &c.	1046	5	0					graph	3850	18	1			
Carried forward	154,440	10	11					Carried forward	67,231	14	2	211,030	9	5

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	154,440	10	11			
Gaol for Males, Campbell-street.....	6838	12	4			
Gaol for Females, Campbell-street	995	5	4			
Gaol, Launceston	2773	6	9			
Gaols—Alterations, &c.	548	2	2			
Lands and Works Department.....	6554	19	7			
Mines	770	13	2			
Salmon and Trout Breeding Establishment	231	13	3			
Launceston and Western Railway	19,063	18	5			
Municipality of Hobart Town	800	0	0			
Rural Municipalities	1362	5	10			
Main Line of Road	1337	15	7			
Surveys of Land	4416	1	3			
Roads, Bridges, &c.	422	10	6			
Miscellaneous	11,058	17	9			
Interest on Debentures.....	92,563	15	1			
Inquests	191	1	0			
Pensions	11,712	5	5			
				316,021	14	4

*Ordinary Expenditure of 1878 from
1 January to 31 March, 1879.*

His Excellency the Governor's Estab- lishment.....	221	13	2
Executive Council.....	15	0	0
Legislative Council.....	98	1	4
House of Assembly.....	184	10	11
Colonial Secretary's Department.....	6	3	6
Colonial Treasurer's Department.....	10	4	0
Audit Department.....	0	12	6
Customs Department.....	270	17	5
Post Office	2527	14	11
Office of Stores	6	15	4
Government Printer	76	17	11
Registrar of Births, Deaths, and Mar- riages	99	3	4
Electric Telegraph Department	1366	16	1
Tasmanian Council of Education	146	3	10
Board of Education	2040	10	1
Powder Magazines and Batteries.....	40	10	0
Public Buildings	16	0	5
Crown Agents in London.....	1	1	6
The Judges	225	0	0
Supreme Court	24	19	1
Law Officers of the Crown.....	56	19	11
Sheriff's Department.....	108	8	7
General Sessions, Launceston.....	85	12	6
Administration of Justice.....	9	13	8
Ecclesiastical	417	10	1
Industrial and Ragged Schools	437	6	3
Boarding-out System	194	0	8
Queen's Asylum	348	11	0
New Town Pauper Establishment	329	15	1
Hospital for Insane, New Norfolk	518	11	9
General Hospital, Hobart Town	350	7	7
Ditto, Launceston	309	15	11
Medical Attendance, &c., Gaols, and Vaccination.....	170	15	0
Cascades Male Invalid Depot.....	318	8	3
Cascades Hospital for the Insane	197	17	9
Brickfields Pauper Establishment	462	18	2
Launceston ditto	192	13	0
Charitable Grants Department	1085	6	8
Grants in aid of Charitable Institutions..	425	0	0
Orphan School Farm.....	73	5	4
Magistracy—District of Hobart	92	7	5
Kingborough	18	15	0
Huon	26	7	4
Launceston (Selby)....	71	11	2
George Town.....	35	2	3
Port Sorell.....	39	11	8
Horton	27	6	8
Inspector of Police	72	9	9
Police District of Hobart.....	166	11	4
Kingborough	84	5	4
Huon	116	8	11
Launceston (Selby)....	221	15	2
George Town.....	106	7	7
Great Lake	27	18	4
Port Sorell.....	149	1	9
Horton	119	6	2
Police—Tasman's Peninsula.....	15	10	0
Pieman River.....	13	17	1
Allowances, &c.	326	12	7
Gaol, &c. for Males, Campbell-street....	511	8	5
Gaol for Females, ditto.....	76	13	10
Gaol, Launceston	237	7	6
Gaol Allowances, &c.	7	14	11
Lands and Works Department.....	216	6	3

Carried forward 16,252 8 11 316,021 14 4

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i> ..	67,231	14	2	211,030	9	5			
Fees from Registrars of Shipping	38	16	6						
Fees under Merchant Ships Officers Ex- amination Act.....	34	0	0						
Unclaimed Intestate Estates.....	4393	10	11						
Sale of Government Pro- perty	20	10	5						
Sale of Seizures	11	14	8						
Money taken from Pri- soners	5	10	11						
Bridgewater Commis- sioners.....	392	10	6						
Reimbursements.....	7424	14	10						
Rents, Powder Magazines, Hobart Town and Launceston	110	12	4						
Miscellaneous	10	0	0						
Fees under "Contagious Diseases Cattle Act"...	16	8	0						
	79,690	3	3						
Deduct Repayments	218	15	6						
				79,471	7	9			

TERRITORIAL REVENUE.

Sale of Crown Lands by Auction	8401	4	9
Ditto by Private Contract	2754	7	0
Ditto under Waste Lands Act, No. 5	1417	15	3
Ditto under 31 Vict. No. 27, "Castra Reserve"	700	9	0
Ditto under 24 Sec- tion Waste Lands Act, 1870	10,713	8	6
Ditto under 36 Vict. No. 16, Quiet Enjoy- ment Lands.	8752	19	3
Rent of Crown Lands ..	8688	19	8
Rent of Crown Lands selected for purchase..	19	4	0
Fees received by the Surveyor-General	687	6	1
Fees for Surveys.....	5092	18	6
Fees on Grant Deeds and Diagrams	116	5	0
Fees on Titles to Grants of Land	13	11	0
Rent under Gold Fields Regulations.....	695	4	2
Fees ditto.....	1320	16	6
Rent under Mineral Leases Act, 1870	6462	19	2
Fees ditto	265	12	6
Rent of Coal Mines, Tasman's Peninsula..	37	10	0
	56,140	10	4
Deduct Repayments	1841	15	0
	54,298	15	4
Less reserves for Roads, Bridges, &c.....	13,610	10	10
			40,688 4 6
Launceston and Western Railway Traffic Re- ceipts, Tolls	22,141	8	1
Miscellaneous Receipts....	1133	19	0
Reimbursements from Home Government, Postal Ser- vice	1300	0	0
Contributions from Home Government— In aid of Police and Gaols, from 1 Jan. to 30 June, 1878	3000	0	0
	27,575	7	1
Receipts by Crown Agents per Account from 1 Oc- tober, 1878, to 31 Mar., 1879— Cost of remitting Pensions to London.....	30	4	
			358,765 8 9

Carried forward .. 30 4 6 .. 358,765 8 9

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	16,252	8	11	316,021	14	4
Mines	95	11	11			
Salmon and Trout Breeding Establishment	32	0	2			
Launceston and Western Railway	687	1	4			
Aid to Municipalities	109	2	6			
Main Line of Road	153	5	9			
Survey of Land	1097	13	11			
Roads, Bridges, Jetties, &c.	3	7	4			
Miscellaneous	1804	7	4			
Inquests	20	13	0			
Pensions	3151	13	5			
				23,207	5	7

*Ordinary Expenditure of 1878 from
1 April to 30 June, 1879.*

His Excellency the Governor's Establishment	27	9	11			
Legislative Council	26	4	0			
House of Assembly	14	4	11			
Colonial Secretary's Department	5	10	6			
Colonial Treasurer's Department	1	5	0			
Audit Department	2	19	9			
Customs	0	17	0			
Post Office	1143	7	1			
Office of Stores	0	15	6			
Government Printer	3	3	3			
Electric Telegraph Department	116	2	1			
Tasmanian Council of Education	8	18	6			
Board of Education	191	2	9			
Supreme Court	2	1	6			
Law Officers of the Crown	2	16	0			
Lands' Titles, &c. Department	20	0	0			
Administration of Justice	2	9	0			
Industrial and Ragged Schools	19	15	0			
Boarding-out System	1	0	0			
Queen's Asylum	28	1	1			
New Town Pauper Establishment	34	9	10			
Hospital for the Insane, New Norfolk	41	11	4			
General Hospital, Hobart Town	136	1	0			
General Hospital, Launceston	11	9	0			
Cascades Male Invalid Depôt	8	3	9			
Cascades Hospital for the Insane	15	4	10			
Brickfields Pauper Establishment	4	1	5			
Launceston ditto	2	2	0			
Charitable Grants Department	57	16	2			
Orphan School Farm	0	9	0			
Magistracy, District of Launceston	4	12	6			
Inspector of Police	1	2	1			
Police District of Hobart	3	18	11			
Kingborough	12	11	9			
Huon	1	5	0			
Launceston	0	2	6			
Port Sorell	5	13	0			
Horton	2	12	2			
Ditto Allowances, &c.	89	10	9			
Gaol, &c. for Males, Campbell-street	158	3	2			
Gaol for Females, ditto	23	14	7			
Gaol Allowances, &c.	37	18	10			
Lands and Works Department	2	10	0			
Mines	5	2	6			
Salmon and Trout Breeding Establishment	43	0	8			
Launceston and Western Railway	17	16	0			
Aid to Municipalities	236	1	9			
Main Line of Road	2	14	7			
Surveys of Land	202	10	5			
Miscellaneous	609	7	6			
Inquests	8	8	0			
Pensions	68	13	8			
				3467	1	6
Treasury Bills, 41 Vict. No. 46, redeemed	..			6800	0	0
Payments in London by Crown Agents, per Account from 1 October, 1878, to 31 March, 1879—						
Colonial Secretary's Department	1	12	3			
Tasmanian Council of Education	783	6	8			
Crown Agents	67	5	3			
Miscellaneous	68	10	5			
Pensions	755	15	0			
				1676	9	7
Payments in London by the Consolidated Bank, per Account from 1 October to 31 December, 1878—						
Interest on Debentures	1269	0	0			
Miscellaneous	93	9	7			
				1362	9	7
Estimated Expenditure still outstanding	..			5600	0	0
Balance, being estimated Surplus of the year 1878	..			10,190	18	6
				£368,325	19	1

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	30	4	6	..			358,765	8	9
Contributions from Home Government—									
In aid of Police and Gaols	3000	0	0						
Maintenance of Convicts, &c.	2741	15	8						
				5772	0	2			
Interest on Deposit, Consolidated Bank, to 31 Dec., 1878	..			694	3	5			
Receipts on account of 1878 from 1 Jan. to 30 June, 1879	..			186	2	5	6652	6	0
Estimated amount due by Home Government—									
Maintenance of Convicts, &c.	..			2708	4	4			
Reimbursements, Postal Service	..			200	0	0	2908	4	4

CONSOLIDATED REVENUE FUND.

ASSETS AND LIABILITIES, EXCLUSIVE OF PUBLIC LOANS.

CASH ACCOUNT, 1878.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
Cash Balance, from 1877				20,569	7	6	Ordinary Expenditure, 1878	..			316,021	14	4
Customs Revenue of 1878	211,028	11	8										
Bond Rents and Charges		1	17	9									
Inland Revenue	79,471	7	9										
Territorial Revenue	54,298	15	4										
Launceston and Western Railway Receipts	22,141	8	1										
Miscellaneous Receipts	1133	19	0										
Reimbursements from Home Government, Postal Service	1300	0	0										
Contributions from Home Government	3000	0	0										
				372,375	19	7							
SPECIAL RECEIPTS.							SPECIAL DISBURSEMENTS.						
Scab Act Fund	4151	0	11				Scab Act Fund	3789	3	6			
Marine Boards, Hobart Town and Launceston	17,667	5	11				Marine Boards, Hobart Town and Launceston	17,766	14	8			
Advances—Repayment of	2387	1	9				Advances	2418	14	4			
Deposit Accounts	24,456	17	6				Deposit Account	24,260	9	1			
Debentures sold	16,900	0	0				Debentures redeemed	128,900	0	0			
Treasury Bills sold	22,395	0	0				Treasury Bills ditto	56,800	0	0			
Public Works Construction Act, 1877, 41 Vict. No. 10	3	0	0				Loans Act, 21 Vict. No. 30	15	12	11			
Public Works Execution Act 1876, and Public Works Construction Act, 1877, Suspense Account	75	4	6				Loans Act, 33 Vict. No. 17	29	1	3			
Crown Agents' Personal Account	89	18	7				Public Works Construction Act, 39 Vict. No. 22	1126	5	3			
Storekeeper's Personal Account	6497	15	1				Loans Act, 40 Vict. No. 15	1006	15	5			
Immigration Commissioners	295	0	0				Public Works Execution Act, 40 Vict. No. 4	1598	4	1			
Main Line Railway Loan, Repayment	23,900	0	0				Public Works Construction Act, 1877, 41 Vict. No. 10	28,842	16	5			
Proceeds of Sale of Debentures in London, Commercial Bank, Hobart Town, by Bank of New South Wales, London	209,874	2	6				Public Works Execution Act, 1877, 41 Vict. No. 11	1969	11	11			
Consolidated Bank, London	65,038	0	0				Local Public Works Acts, 31 Vict. No. 22 and 36 Vict. No. 18 ..	7105	15	1			
				274,912	2	6	Crown Agents' Personal Account ...	5139	11	8			
Consolidated Revenue Fund of 1877—Receipts	16,000	10	2				Storekeeper's Personal Account ..	8494	19	0			
				409,730	16	11	Municipal Council, Hobart Town ...	2	0	3			
Adjusting Entries	..			78,960	2	5	Contributions to Local Boards of Works	101	18	10			
							Roads under Act 34 Vict. No. 10, Sect. 18	2	0	0			
							Roads under Act 34 Vict. No. 10, Sect. 28	6599	13	10			
							In aid of Road Districts for 1877 ..	9337	5	4			
							Immigration Commissioners	802	13	0			
							Consolidated Bank, London	61,538	0	0			
							Public Schools Erection Act, 38 Vict. No. 17	1784	17	8			
							South Esk Bridge Trustees	650	0	0			
							Sinking Fund under 31 Vict. No. 18, Sec. 14	200	0	0			
							Banks' Straits Survey Act, 38 Vict. No. 19	296	5	5			
							Launceston and Western Railway Stock Account	3522	9	3			
							Main Line Railway—Loan	1500	0	0			
							Public Works, Suspense Account ...	1563	8	9			
							Public Works Execution Act, 1876, and Public Works Construction Act, 1877—Suspense Account	5187	8	10			
							Tasmanian Main Line Railway Company—Interest	65,419	15	10			
							Land purchased, General Hospital, Hobart Town	3961	15	10			
							Repayments under Resolutions of Parliament, 7th December, 1877, and 4th October, 1878	359	10	0			
							Act 41 Vict. No. 3	90	15	4			
							Consolidated Revenue Fund of 1877—Payments	35,868	2	7			
											488,051	15	4
							Adjusting Entries	..			13,443	15	9
							By Cash Balance on the 31 December, 1878	..			64,119	1	0
											£881,636	6	5
Balance due to Consolidated Revenue Fund on the following Accounts on 31 December, 1878—							Balance due by the Consolidated Revenue Fund on the following Accounts on 31 December, 1878—						
Cash Balance at Banks in Tasmania	64,119	1	0				Light-house Rates				320	2	8
Balance at Consolidated Bank, London	34,391	18	7				Marine Board, Hobart Town				584	17	0
Balance at Bank of New South Wales, London ..	21	6	11				Marine Board, Launceston				976	13	11
Carried forward	98,532	6	6				Carried forward				1881	13	4

	£.	s.	d.
<i>Brought forward</i>	98,532	6	6
Crown Agents' Personal Account	679	14	1
Storekeeper's Personal Account	21,687	3	1
Advances to Heads of Departments	2289	0	4
Advances to Comptroller Money Order System ...	400	0	0
General Post Office, London	50	0	0
Immigration Commissioners	1026	13	5
Loans Act, 40 Vict. No. 15	190	4	5
Public Works Act, 33 Vict. No. 17	574	12	11
Public Works Execution Act, 40 Vict. No. 4	300	16	8
Local Public Works Act, 31 Vict. No. 22 and 36 Vict. No. 18	3897	2	3
Municipal Council, Hobart Town	13	10	4
Roads under Waste Lands Act, 1870, Sect. 28	1164	1	3
Roads Loans Act, 35 Vict. No. 7	1000	0	0
Cemeteries Trustees	1	0	4
South Esk Bridge Trustees	1537	5	7
New Norfolk Bridge	168	5	1
Electric Telegraph Act, 1873	223	4	0
Launceston and Western Railway—Stock Account	2819	12	5
Public Works—Suspense Account	1563	8	9
Penguin Creek Breakwater	700	0	0
Tasmanian Main Line Railway Company— Guaranteed Interest	65,419	15	10
Land for the General Hospital, Hobart Town, 41 Vict. No. 19	2711	15	10
Repayment under Resolutions of Parliament	359	10	0
Receipts on account of the year 1878, from 1 Janu- ary to 30 June, 1879	186	2	5
Receipts on account of 1878 by Crown Agents in London	5772	0	2
Interest on Deposit, Consolidated Bank	694	3	5
Claims upon the Home Government on account of the year 1878 (estimated)	2908	4	4
• Balance—Estimated excess of Expenditure over Revenue to 31 December, 1878	1314	11	10
	<u>£218,184</u>	<u>5</u>	<u>3</u>

	£.	s.	d.
<i>Brought forward</i>	1881	13	1
Advances for Police Clothing	6	3	11
Advances for Clothing—Gaols	31	9	5
Deposit Account, Assurance Fund, Real Property Act	88	8	9
Ditto, Customs, Hobart Town	195	10	0
Ditto, Escheated Estates	394	1	6
Ditto, Sorell Causeway Rate	241	11	3
Ditto, Equity Causes	153	11	0
Ditto, Moneys of Colonial Prisoners	1	1	6
Ditto, Contracts—Public Works	1523	5	0
Ditto, Howell's Estate	19	10	0
Ditto, European Telegraph	53	3	7
Ditto, Intercolonial Telegraph	689	13	6
Ditto, Local Public Works Amendment Act ..	0	14	0
Ditto, Medical Library and Pathological Museum	5	5	0
Loans Act, 21 Vict. No. 30	586	6	7
Loans Act, 23 Vict. No. 42	24	0	0
Loans Act, 24 Vict. No. 39	386	18	6
Loans Act, 29 Vict. No. 2	1527	12	0
Loans Act, 31 Vict. No. 24	3	14	8
Public Works Act, 32 Vict. No. 22	18	14	11
Public Works Act, 34 Vict. No. 31	252	8	4
Public Works Construction Act, 39 Vict. No. 22 ..	3523	19	2
Public Works Construction Act, 1877, 41 Vict. No. 10	104,257	0	7
Public Works Execution Act, 1877, 41 Vict. No. 11	2230	8	1
Scab Act Fund	2319	2	2
Roads, Bridges, Jetties, & Reserve under Waste Lands Acts, 1863 and 1867	808	6	8
Roads under Waste Lands Act, 1870, Sect. 18 ..	124	6	10
Reserve for Roads, Bridges, &c., under Waste Lands Act, 1870, Sect. 99 to 102	8154	7	5
Reserve under Waste Lands Act, 1870, Sect. 19 ..	3830	16	10
Reserve under Waste Lands Act, 1870, Sect. 29 ..	26,111	5	10
Public Schools Erection Act, 38 Vict. No. 17	2331	1	10
Main Line Railway—Interest during construction ..	3423	4	8
Reserve Fund—Redemption of Debentures	2011	9	0
Colonial Treasurer and Minister of Lands and Works —Sinking Fund, under 31 Vict. No. 18, Sec. 14.	181	0	8
Tarleton Road Trust	1000	0	0
Banks' Straits Survey Act, 38 Vict. No. 19	83	14	11
Public Works Execution Act, 1876, Sched. 1, and Public Works Construction Act, 1877, Sched. 5— Suspense Account	2094	10	2
Consolidated Revenue of 1879	4421	7	2
Debentures Outstanding on 31 December, 1878— Due 1876, under Act 32 Vict. No. 4	500	0	0
Due 1878, under 37 Vict. No. 2	100	0	0
Ditto under Act 37 Vict. No. 25	2900	0	0
Ditto under Act 26 Vict. No. 10	5000	0	0
	<u>7900</u>	<u>0</u>	<u>0</u>
Ordinary Expenditure of 1878 from 1 January to 30 June, 1879	26,674	7	1
Payments on account of 1878 by Crown Agents in London	1676	9	7
Ditto by Consolidated Bank, London	1362	9	7
Estimated Expenditure outstanding	5600	0	0
	<u>£218,184</u>	<u>5</u>	<u>3</u>

* MEMORANDUM.

	£.	s.	d.
Excess of Expenditure over Revenue to 31 December, 1877, per annexed Statement	11,505	10	4
Deduct estimated Surplus for the year 1878, per annexed Statement	10,190	18	6
	<u>£1314</u>	<u>11</u>	<u>10</u>

WM. H. WINDSOR, Assistant Colonial Treasurer.

Colonial Treasury, 31st July, 1879.

ACCOUNT CURRENT showing the Receipts and Expenditure of the CONSOLIDATED REVENUE FUND to 31st December, 1877.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Balance from 1876. (See H.A. Paper, No. 59, 1878, page 8.)	..			24,788	8	2	By Receipts on account of 1877, ascertained to 31 May, 1878. (See H.A. Paper, No. 59, 1878, page 4)	..			340,662	16	
To Ordinary Expenditure on account of 1877, ascertained on 24 June, 1878. (See H.A. Paper, No. 59, 1878, page 5)	..			330,239	19	1	Receipts on account of 1877, from 1 June to 31 December, 1878—						
Expenditure on account of 1877, from 1 June to 31 December, 1878—							Launceston and Western Railway—						
His Excellency the Governor	61	13	9				Tolls and Compensation, &c. by Tasmanian Main Line Railway Company	2988	0	0			
Legislative Council	1	10	0				Miscellaneous—						
House of Assembly	12	5	0				Main Line Railway—Interest on						
Colonial Secretary's Department	11	6	6				Loans, &c.	1007	1	8			
Colonial Treasurer's Department	1	7	6				Launceston and Western Railway—						
Audit Department	1	19	6				Renewal Stock under credited in						
Post Office	63	12	11				1874, now transferred to Stock Account	940	14	5			
Office of Stores	1	13	9				Repayments	171	17	1			
Government Printer	2	8	8								5107	13	2
Electric Telegraph	23	17	0				Contributions, &c. from Home Government—						
Tasmanian Council of Education	250	0	0				Maintenance of Convicts, &c.	2939	12	11			
Board of Education	10	17	8				Postal Service	1300	0	0			
Powder Magazines and Batteries	1	0	0								4239	12	11
Supreme Court	26	11	2				Balance, being excess of Expenditure over Revenue, to 31st December, 1877, carried to Consolidated Revenue Fund of 1878	..			11,505	10	4
Law Officers of the Crown	0	15	0										
General Sessions, Launceston	1	6	10										
Lands' Titles Department	0	1	8										
Administration of Justice	5	0	0										
Queen's Asylum	0	17	0										
Hospital for the Insane	13	9	4										
General Hospital, Hobart Town	4	19	5										
General Hospital, Launceston	120	16	2										
Medical Attendance, Gaols, &c. and Vaccination	8	0	0										
Cascades Pauper Establishment	1	3	0										
Cascades Hospital for the Insane	11	4	6										
Charitable Grants	23	11	6										
Inspector of Police	31	18	11										
District Kingborough	1	0	0										
Huon	0	17	0										
Horton	3	0	0										
Police and Gaols—Allowances	76	11	10										
Municipality of Hobart Town	609	0	1										
Municipality of Launceston	113	1	9										
Aid to Municipalities	1099	19	8										
Gaol for Males, Campbell-street	6	0	3										
Gaol, Launceston	1	7	9										
Lands and Works Department	1	15	0										
Salmon & Trout Breeding Establishment	40	0	0										
Main Road	29	3	9										
Surveys of Land	21	16	9										
Miscellaneous	55	8	4										
Inquests	3	3	0										
Pensions	3	9	11										
Road Trusts	1322	19	7										
Ditto Arrears	1526	12	4										
Local Public Works	878	11	7										
				6487	5	4							
				£361,515	12	7					£361,515	12	7

WM. H. WINDSOR, Assistant Colonial Treasurer.

Colonial Treasury, 31st July, 1879.