

(No. 21.)



1877.

SESSION III.

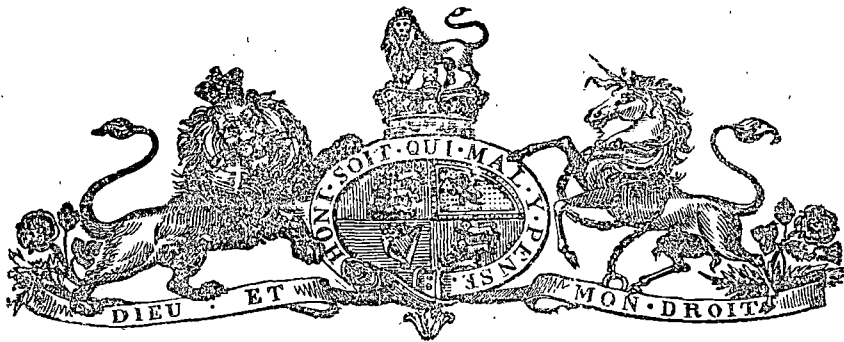
TASMANIA.

LEGISLATIVE COUNCIL.

FINANCE:

REVENUE AND EXPENDITURE, 1876, WITH THE
AUDITOR'S REPORT.

Laid upon the Table by Mr. Crowther, and ordered by the Council to be printed,
July 26, 1877.



No. 1.—*CONSOLIDATED REVENUE FUND*—BALANCE SHEET—1 January to 31 December, 1876.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1875, BROUGHT FORWARD.		TRANSACTIONS DURING 1876.		BALANCES ON 31 DECEMBER, 1876.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
182	<i>Consolidated Revenue Fund, 1875..</i>	1000 0 0	..	..	..	1000 0 0	..
	Balance from 1874	..	35,094 9 5	..	..	..	35,094 9 5
	Receipts	..	353,594 5 0	..	14,973 4 9	..	368,567 9 9
	Disbursements	384,909 13 10	..	28,755 0 2	..	413,664 14 0	..
		385,909 13 10	388,688 14 5	28,755 0 2	14,973 4 9	414,664 14 0	403,661 19 2
	Balance to Consolidated Revenue Fund Account, 1876	..	..	..	..	..	11,002 14 10
						414,664 14 0	414,664 14 0
153	<i>Consolidated Revenue Fund, 1876..</i>	..	46,400 0 0	..	..	..	46,400 0 0
	Balance from 1875	..	..	11,002 14 10	..	11,002 14 10	..
	Receipts	..	..	..	311,078 18 2	..	311,078 18 2
	Disbursements	..	..	342,788 18 9	..	342,788 18 9	..
			46,400 0 0	353,791 13 7	311,078 18 2	353,791 13 7	357,478 18 2
	Balance carried down	..	..	..	..	3687 4 7	..
						357,478 18 2	357,478 18 2
	Balance brought down	..	..	..	..	..	3687 4 7
175	Debt of the Colony	1,532,500 0 0	..	41,100 0 0	41,600 0 0	1,532,000 0 0	..
	Debenture Account	..	1,532,500 0 0	41,600 0 0	41,100 0 0	..	1,532,000 0 0
252	Loans Act, 21 Vict. No. 30	..	616 12 5	..	..	..	616 12 5
253	Ditto, 23 Vict. No. 42	..	1524 0 0	..	..	..	1524 0 0
254	Ditto, 24 Vict. No. 39	..	386 18 6	..	..	..	386 18 6
255	Loans Acts, 29 Vict. No. 2, 31 Vict. No. 23	..	1428 16 4	1 4 4	..	..	1427 12 0
256	Public Buildings Act, 31 Vict. No. 24	..	277 1 9	273 7 1	..	..	3 14 8
257	Public Works Act, 32 Vict. No. 22	..	18 14 11	..	..	..	18 14 11
258	Ditto, 33 Vict. No. 16	..	633 9 6	..	..	..	633 9 6
259	Ditto, 33 Vict. No. 17	..	448 17 4	2653 16 4	2075 11 10	129 7 2	..
260	Ditto, 34 Vict. No. 31	..	907 8 1	270 9 0	..	..	636 19 1
261	Local Public Works Act, 36 Vict. No. 18, and 37 Vict. No. 22	2266 10 7	..	10,742 16 2	10,500 0 0	2509 6 9	..
28	Light-house Rates	..	260 11 8	2854 0 3	2850 0 5	..	256 11 10
30	Marine Board, Hobart Town	..	675 19 0	5241 10 2	5122 4 4	..	556 13 2
33	Marine Board, Launceston	..	814 13 5	7605 0 1	7732 16 11	..	942 10 3
167	Advances to Heads of Departments	2474 9 1	..	1821 6 6	2484 9 1	1811 6 6	..
169	Advances for Police Clothing	56 13 5	..	506 11 6	510 0 4	53 4 7	..
171	Advances for Clothing, Gaols	..	3 18 2	44 14 0	68 3 6	..	27 7 8
173	Advances to Comptroller Money Order System	400 0 0	..	..	..	400 0 0	..
180	Deposit Account, Assurance Fund, Real Property Act	..	72 19 0	610 10 10	538 18 3	..	1 6 5
183	Ditto, Customs, Hobart Town	..	177 18 5	24,062 4 0	24,096 5 7	..	212 0 0
184	Ditto, Escheated Estates	..	1720 12 0	1720 12 0	..	..	..
185	Ditto, Sorell Causeway	..	190 17 3	..	50 14 0	..	241 11 3
186	Ditto, Equity Causes	..	153 11 0	..	..	..	153 11 0
187	Ditto, Moneys of Colonial Prisoners	..	1 1 6	..	..	..	1 1 6
188	Ditto, Ocean Lights	..	..	1211 7 3	1765 0 7	..	553 13 4
189	Ditto, Contracts Public Works	..	27 10 0	88 0 0	248 0 0	..	187 10 0
190	Ditto, Howell's Estate	..	19 10 0	..	..	..	19 10 0
191	Ditto, European Telegraph	..	0 13 0	224 0 4	225 13 1	..	2 5 9
192	Ditto, Submarine Telegraph	..	163 12 5	2552 14 6	2803 10 4	..	414 8 3
194	Deposit Account, Local Public Works Amendment Act	..	54 2 10	52 16 0	43 2 2	..	44 9 0

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1875, BROUGHT FORWARD.		TRANSACTIONS DURING 1876.		BALANCES ON 31 DECEMBER, 1876.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
176	Board of Trade, London	397 3 3	..	..	241 11 3	155 12 0	..
265	General Post Office, London	353 10 1	..	1377 9 0	353 10 1	1377 9 0	..
266	Crown Agents, Personal Account ..	..	1078 4 2	12,574 17 5	11,886 19 1	..	390 5 10
284	Storekeeper, Personal Account	22,246 8 2	..	16,946 10 2	22,145 3 6	17,047 14 10	..
268	Municipal Council, Hobart Town ..	5 9 11	..	2 17 3	..	8 7 2	..
269	Scab Act Fund	..	1369 19 0	3888 3 7	4100 17 7	..	1582 13 0
270	Roads, Bridges, Jetties, &c., Reserve under Waste Lands Acts, 1863 and 1867	..	1174 19 9	131 5 7	44 2 6	..	1087 16 8
272	Roads under Waste Lands Act, No. 4, sects. 6 and 7	784 15 7	..	..	..	784 15 7	..
274	Roads under Waste Land Act, 1870, sect. 18	756 8 1	..	500 11 10	1400 0 0	..	143 0 1
275	Ditto, sect. 28	1368 7 0	..	2580 1 4	4600 0 0	..	651 11 8
277	Reserve for Roads, Bridges, under Waste Lands Act, 1870, sects. 99 to 102	..	8926 16 10	9978 0 6	6852 10 4	..	5801 6 8
278	Roads Loans Act, 35 Vict. No. 7 ..	1000 0 0	..	..	..	1000 0 0	..
279	Reserve under Waste Lands Act, 1870, sects. 6 & 7	..	464 8 3	..	57 5 0	..	521 13 3
281	Reserve under Waste Lands Act, 1870, sect. 19	..	2802 10 6	..	232 3 6	..	3034 14 0
283	Ditto, under sect. 29	..	10,939 19 10	..	3691 18 11	..	14,631 18 9
285	Immigration Commissioners	..	155 2 6	606 6 8	162 13 6	288 10 8	..
291	Consolidated Bank, London, General Account	34,589 2 9	..	52,000 0 0	55,930 3 10	30,658 18 11	..
295	Bank of New South Wales, London ..	21 6 11	..	..	..	21 6 11	..
296	Cemeteries Trust	1 0 4	..	..	..	1 0 4	..
297	Public Schools Erection Act, 1874 ..	..	2310 18 8	441 0 0	11 18 0	..	1881 16 8
298	Main Line Railway—Interest during construction	..	403 4 8	12,980 0 0	16,000 0 0	..	3423 4 8
299	Public Works Construction Act, 1875 ..	..	..	1952 1 5	..	1952 1 5	..
300	South Esk Bridge Trust	720 10 7	..	69 5 0	..	789 15 7	..
302	New Norfolk Bridge	..	..	167 9 1	..	167 9 1	..
303	Reserve Fund—Redemption of De- bentures	..	2010 9 0	..	..	..	2010 9 0
305	Electric Telegraph Act, 1873	..	3893 18 10	4017 13 10	..	123 15 0	..
307	Sinking Fund, under Act 31 Vict. No. 18, Sect. 14	..	88 3 6	..	98 10 11	..	186 14 5
308	Tarleton Road Trust	..	1000 0 0	..	..	..	1000 0 0
309	Banks Straits Survey Act	..	2454 0 4	1978 19 6	..	..	475 0 10
311	Launceston and Western Railway Stock Account	1536 9 10	..	4730 9 9	4038 8 6	2228 11 1	..
314	Main Line Railway Loan	..	..	8000 0 0	..	8000 0 0	..
154	Consolidated Revenue Fund, 1877 ..	..	..	..	4800 0 0	..	4800 0 0
		1,601,478 5 7	1,628,552 4 4	633,951 15 10	591,541 5 1	1,601,508 12 7	1,586,172 0 7
27	Colonial Treasurer, Cash	29,852 19 4	..	412,727 6 1	457,916 17 5	..	15,336 12 0
		1,631,331 4 11	1,628,552 4 4	1,046,679 1 11	1,049,458 2 6	1,601,508 12 7	1,601,508 12 7

CHARLES MEREDITH, *Colonial Treasurer.*

Colonial Treasury, Hobart Town, 31st May, 1877.

Having examined the Treasurer's Journal and Ledger, Consolidated Revenue, for the year 1876, and compared the foregoing statement with those Books, I now certify that this Balance Sheet is correct.

W. LOVETT, *Colonial Auditor.*

Audit Office, 11th June, 1877.

No. 2.

CONSOLIDATED REVENUE FUND—CASH ACCOUNT, 1876.

RECEIPTS and PAYMENTS made at the Colonial Treasury from 1 January to 31 December, 1876.

Dr.	£	s.	d.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Cash balance brought from 1875—							29,852	19	4	EXPENDITURE ON ACCOUNT OF THE						
										YEAR 1876.						
REVENUE RECEIVED IN 1876.										His Excellency the Governor.....	4383	12	4			
Customs, Hobart Town.										Executive Council	183	5	11			
Spirits.....	23,915	13	9							Legislative Council.....	801	3	5			
Tobacco.....	13,378	2	6							House of Assembly.....	1212	17	4			
Other Goods.....	61,749	10	9							Colonial Secretary's Department	1939	16	10			
Miscellaneous	3	4	0							Colonial Treasurer's Department	2278	6	7			
	99,046	11	0							Audit Department	1414	6	11			
Deduct Drawbacks ..	3705	2	7							Customs Department	4770	15	2			
				95,341	8	5				Post Office	18,348	9	2			
Launceston.										Office of Stores	749	0	9			
Spirits.....	25,681	9	9							Government Printer	5097	2	5			
Tobacco.....	12,372	1	0							Registrar of Births, &c.....	301	16	8			
Other Goods.....	51,744	10	9							Electric Telegraph	6678	12	3			
Miscellaneous	1	16	0							Tasmanian Council of Education	1106	5	2			
	89,799	17	6							Board of Education	15,124	19	7			
Deduct Drawbacks ..	130	7	0							Magazines and Batteries.....	532	10	9			
				89,669	10	6				Public Buildings	278	0	2			
Bonding Rents and Charges.										Crown Agents in London	173	13	5			
Launceston.....				26	10	2				The Judges	2475	0	0			
INLAND REVENUE.										Supreme Court.....	1673	1	0			
Stamps—Post Office..	19,289	13	8							Law Officers	1468	12	0			
Collector of										Sheriff	1143	3	10			
Stamp Du-										General Sessions, Launceston	877	15	11			
ties	2718	6	0							Lands Titles' Department	1654	2	1			
Impressed										Administration of Justice	993	7	0			
Stamps ..	1305	13	4							Ecclesiastical	4841	12	0			
Duty on issue										Industrial and Ragged Schools	605	19	0			
of Bank										Destitute Children	1603	18	6			
Notes	2370	10	0							Queen's Asylum	2577	17	3			
Probate Duty.....	2231	13	6							Hospital for the Insane	6267	14	4			
Registration of Dogs ..	739	2	6							General Hospital, Hobart Town	5861	7	8			
Rural Police Rates ..	3673	4	1							General Hospital, Launceston	2605	2	2			
Publicans' Licences ..	9429	16	8							Cascades Pauper Establishment	3985	3	10			
Packet Licences.....	30	0	0							Brickfields Pauper Establishment....	3650	6	4			
Wholesale Licences ..	687	10	0							New Town Pauper Establishment ..	1795	12	11			
Auctioneers' Licences .	590	0	0							Launceston Pauper Establishment ..	1659	13	5			
Pawnbrokers' Licences	120	0	0							Charitable Grants	7598	7	7			
Hawkers', Carriers', and										Grants in aid of Charitable Institutions	1000	0	0			
other Licences	310	0	0							Orphan School Farm	628	4	3			
Brewers' Licences	200	0	0							Inspector of Police	814	17	0			
Carriage Licences	1244	0	0							Police District of Hobart and Kingston	3585	13	10			
Trout Licences	99	8	6							Huon	1465	7	5			
Rent of New Town										Selby	1631	7	0			
Toll-gate.....	1290	0	0							George Town	933	6	6			
Rent of Sand Hill Toll-										Great Lake.....	282	11	8			
gate	350	0	0							Port Sorell	1781	14	11			
Rent of Government										Horton and Emu Bay.....	1448	11	4			
Property.....	544	19	6							Police and Gaols, Allowances.....	947	10	2			
Rent of Bonding Ware-										Municipality of Hobart Town	1100	0	0			
houses, Hobart Town										Municipality of Launceston	300	0	0			
and Launceston	1026	0	0							Rural Municipalities	1380	11	0			
Fines and Fees	634	8	4							Gaol for Males, Campbell-street	5222	12	1			
Fees of Departments ..	4114	4	2							Gaol for Males, Cascades	1172	11	10			
Fees for Letters Patent										Training School, Cascades	435	12	4			
for Inventions.....	63	0	0							Gaol for Females, Cascades	1496	10	3			
Fees for Letters of										Gaol, Launceston.....	2696	8	8			
Naturalisation.....	0	15	0							Penal Establishment, Port Arthur ..	6401	9	0			
Fees from Electric Tele-										Lands and Works Department	4167	0	0			
graph	2814	13	0							Mines	82	12	9			
Fees from Registrars of										Salmon and Trout Breeding Establish-						
Shipping.....	82	4	6							ment	192	11	5			
Fees under Merchant										Surveys of Land	3634	11	3			
Ship Officers' Ex-										Roads, Bridges, and Jetties	3245	6	5			
mination Act	65	15	0							Mersey and Deloraine Railway—Sur-						
Unclaimed Intestate										vey and Report	523	0	0			
Estates.....	381	19	8							Inquests	166	6	0			
										Main Road	2372	7	7			
Carried forward.	56,406	17	5	185,037	9	1	29,852	19	4	Miscellaneous	10,427	17	1			
										Launceston and Western Railway	16,666	12	0			
										Interest on Debentures	86,379	14	0			
										Pensions	12,406	12	5			
										Carried forward.....				293,702	1	10

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	56,406	17	5	185,037	9	1	29,852	19	4
Sale of Government Property	30	1	8						
Sale of Seizures	7	16	3						
Money taken from Prisoners	6	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						
Ditto by Private Contract	3644	8	6						
Ditto under Waste Lands Act, No. 5 ..	1459	4	2						
Ditto under 31 Vict. No. 27, "Castra Reserve"	464	7	1						
Ditto under Waste Lands Act, 1870, Section 24	5931	17	4						
Ditto under 36 Vict. No. 16, Quiet Enjoyment	6617	16	0						
Rent of Crown Lands ..	6751	8	2						
Ditto under Pre-emptive Right	19	4	0						
Ditto 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	730	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			
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						
Contributions from Home Government—									
In aid of Police & Gaols, 1st January to 30th September	4500	0	0						
Miscellaneous—Arrears ..	190	14	6						
				24,850	13	3			
				312,684	13	5			
SPECIAL RECEIPTS.									
Seab Act Fund	4100	17	7						
Light-house Rates	2850	0	5						
Marine Board, Hobart Town	5122	4	4						
Marine Board, Launceston	7732	16	11						
Advances to Heads of Departments ..	1834	9	1						
<i>Carried forward</i>	334,325	1	9	29,852	19	4			

<i>Brought forward</i>	£	s.	d.	£	s.	d.
	..			293,702	1	10
SPECIAL DISBURSEMENTS.						
Seab Act Fund	3888	3	7			
Light-house Rates	2854	0	3			
Marine Board, Hobart Town	5241	10	2			
Ditto, Launceston	7605	0	1			
Advances to Heads of Departments ..	1821	6	6			
Advances for Police Clothing	506	11	6			
Advances for Clothing, Gaols	44	14	0			
Deposit Account—						
Ocean Lights	1211	7	3			
Contracts for Public Works.	88	0	0			
European Telegraph	224	0	4			
Submarine Telegraph	2552	14	6			
Assurance Fund, Real Property Act ..	610	10	10			
Local Public Works Amendment Act ..	52	16	0			
Customs, Hobart Town	24,062	4	0			
Debentures, 21 Vict. No. 29, re- deemed	6500	0	0			
Ditto, 23 Vict. No. 40, ditto	900	0	0			
Ditto, 24 Vict. No. 39, ditto	5000	0	0			
Ditto, 25 Vict. No. 1, ditto	4000	0	0			
Ditto, 30 Vict. No. 17, ditto	10,000	0	0			
Ditto, 32 Vict. No. 4, ditto	15,200	0	0			
Loans Act, 29 Vict. No. 2—						
Direct Huon Road—Repairs	1	4	4			
Public Buildings Act, 31 Vict. No. 24—						
Alteration to the Cascades Pauper Establishment, contract	273	7	1			
Public Works Act, 33 Vict. No. 17—						
Cutting Tracks through Crown Lands	2653	16	4			
Public Buildings Act, 34 Vict. No. 31—						
Police Buildings throughout the Colony—						
Contract	250	0	0			
Plans and Tracings	8	18	0			
Advertising	11	11	0			
	270	9	0			
Local Public Works Acts, 36 Vict. No. 18, and 37 Vict. No. 21—						
<i>Bridge over South Esk at Aithin's Ford.</i>						
Contracts ...	1350	0	0			
Supervision ..	160	0	0			
Clerical assist- ance	1	10	0			
	1511	10	0			
<i>Huon Bridge.</i>						
Contract	1750	0	0			
Supervision ..	93	0	0			
Materials	0	10	6			
Surveying ...	13	8	0			
	1856	18	6			
<i>Black River Bridge.</i>						
Contracts	1405	3	0			
Supervision ..	81	10	0			
Clerical assist- ance	22	10	0			
Stationery, Stamps, & Tracings ..	1	10	0			
Advertising ..	4	16	0			
	1515	9	0			
<i>Meander Bridge Deloraine.</i>						
Contracts ...	1472	1	6			
Supervision ..	118	10	0			
Advertising ..	1	4	0			
Stationery ..	2	15	6			
Repayment ..	15	10	6			
	1610	1	6			
<i>River Don Breakwater.</i>						
Contract	1234	9	1			
Printing and Advertising ..	4	11	6			
Travelling Expenses	2	1	3			
	1241	1	10			
<i>Table Cape Breakwater.</i>						
Contract	800	0	0			
Supervision ..	61	6	8			
Advertising ..	4	16	0			
Travelling Expenses ...	2	1	3			
	868	3	11			
<i>Carried forward</i>	8603	4	9	95,561	15	9
				293,702	1	10

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	334,325	1	9	29,852	19	4
Advances for Police Clothing	480	14	8			
Advances for Clothing, Gaols	68	3	6			
Deposit Account—						
Assurance Fund, Real Property Act	538	18	3			
Customs, Hobart Town	24,096	5	7			
Ocean Lights	1765	0	7			
Contracts for Public Works	248	0	0			
European Telegraph	225	13	1			
Submarine Telegraph	2803	10	4			
Local Public Works Amendment Act	30	0	0			
Sorell Causeway Rate	50	14	0			
Debentures, 31 Vict. No. 1, issued ..	7000	0	0			
Ditto, 34 Vict. No. 10, ditto	6000	0	0			
Ditto, 37 Vict. No. 22, ditto	3500	0	0			
Ditto, 38 Vict. No. 24, ditto	3700	0	0			
Ditto, 39 Vict. No. 23, ditto	100	0	0			
Ditto, 39 Vict. No. 24, ditto	16,000	0	0			
Ditto, 40 Vict. No. 1, ditto	4800	0	0			
Public Works Act, 33 Vict. No. 17—						
Repayment	1975	11	10			
Public Schools Erection Act, 38 Vict.						
No. 17—Balance of Local Contri-						
bution, Bishopsbourne	11	18	0			
Storekeeper's Personal Account	7575	6	5			
Immigration Commissioners	162	13	6			
Board of Trade, London	241	11	3			
Sinking Fund, under 31 Vict. No. 18,						
Sec. 14	98	10	11			
Local Board of Works—Repayment..	44	2	6			
Receipts of Consolidated Revenue						
Fund, on account of the year 1875—						
Contributions and						
Repayments from						
Home Government						
in aid of Police &						
Gaols, &c.	9258	8	8			
Repayments	272	16	7			
Receipts by Crown						
Agents	38	16	9			
General Post Office,						
London—Balance						
on account of Postal						
Service in Great						
Britain (arrears) ..	353	10	1			
				9923	12	1
				425,765	8	3
Adjusting Entries—						
Value of Stationery & Stores issued						
by the Storekeeper to Departments,						
&c., and distributed under the pro-						
per heads of Service on the other						
side of the Account	14,335	17	1			
Amount paid by Crown Agents on						
account of the year 1875, ditto ..	1699	16	9			
Ditto on account of the year 1876,						
ditto	1981	1	2			
Amount paid by the Consolidated						
Bank, London, on account of the						
year 1875, ditto	2904	15	0			
Ditto on account of the year 1876,						
ditto	53,025	8	10			
Value of Stores and Renewals issued						
from Stock Account of the Laun-						
ceston and Western Railway on						
account of the year 1876, ditto ..	3765	17	7			
Loss on Police Clothing	29	5	8			
				77,742	2	1
To Cash Balance				15,336	12	0

Carried forward

£548,697 1 8

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	8603	4	9	95,561	15	9	293,702	1	10
<i>Mersey Bridge.</i>									
Contract	1946	0	0						
Supervision ..	37	10	0						
Surveys, Plans									
&c.	112	4	0						
Travelling									
Expenses ..	2	1	3						
				2097	15	3			
<i>Bridge over the Plenty.</i>									
Drawing									
Plans, &c. ..	10	8	0						
Advertising ..	5	3	0						
				15	11	0			
<i>Bridge over the Ouse.</i>									
Survey and									
Drawings ..	14	10	0						
Advertising ..	1	16	0						
				16	6	0			
				10,732	17	0			
Storekeeper's Personal Account				9119	13	0			
Municipal Council, Hobart Town				2	17	3			
Contributions to Local Boards of									
Works—									
Glamorgan	10	0	0						
Hamilton	111	2	7						
Sorell	10	3	0						
				131	5	7			
Roads under 34 Vict. No. 10, Sect. 18				500	11	10			
Roads under 34 Vict. No. 10, Sect. 28				2580	1	4			
In aid of Road Districts for 1875....				9605	8	8			
Roads, &c. under Sects. 99 to 102 of									
" Waste Lands Act, 1870"				295	12	9			
Immigration Commissioners				562	13	11			
Consolidated Bank, London				52,000	0	0			
Main Line Railway—Interest during									
construction	12,980	0	0						
South Esk Bridge Trustees				69	5	0			
New Norfolk Bridge				164	6	1			
Electric Telegraph Act, 1873—									
Telegraph from Deloraine to Cir-									
cular Head—									
Contracts	163	15	11						
Wages	114	14	6						
Instruments .	105	0	0						
Wire and Ma-									
terials	1588	18	9						
Expenses									
opening Sta-									
tions	42	0	1						
Repairs	12	18	0						
Stores	3	8	6						
Transport and									
Cartage	31	18	7						
Sundry Ex-									
penses	5	15	9						
				2068	10	1			
Telegraph to Richmond,									
Sorell, Spring Bay, Buck-									
land—									
Contracts	133	12	4						
Instruments .	215	4	0						
Materials	864	1	11						
Transport and									
Cartage	15	11	2						
Expenses set-									
ting up and									
opening Sta-									
tions	44	6	0						
Travelling Ex-									
penses	4	9	9						
Petty Expenses	1	1	0						
				1278	6	2			
Telegraph from Willis' Cor-									
ners to Fingal & Mathinna—									
Wages	2	8	0						
Instruments ..	178	2	0						
Materials	444	7	10						
Transport and									
Cartage	7	3	0						
Expenses set-									
ting up and									
opening Sta-									
tions	33	18	6						
Travelling Ex-									
penses	4	18	3						
				670	17	7			
				4017	13	10			

Carried forward

198,324 2 0 293,702 1 10

Brought forward £ 548,697 s. 1 d. 8

Brought forward £ 198,324 s. 2 d. 0 £ 293,702 s. 1 d. 10

Public Schools Erection Act, 38 Vict.

No. 17—

Bishopsbourne 60 0 0
 Glengarry 46 13 4
 Monto's Marsh 58 0 0
 Sheffield, Kentishbury. 60 13 4
 Tunnack 31 6 8
 Wynyard 21 6 8
 Wattle Hill 8 0 0
 Westbury 155 0 0

441 0 0

Public Works Construction Act, 39 Vict.

No. 22—Additional Buildings and

Alterations, Cascades Establishment—

Supervision.. 12 6 6

Contract 1326 12 11

Wages 86 4 0

Materials 288 16 6

Compensation 39 0 0

Architect's

Commission. 99 17 6

Clerical Assist-

ance 28 1 0

Drawing, Plan,

Tracings, &c. 28 0 0

Advertising . 2 8 0

Cartage' 34 15 0

1946 1 5

Additional Buildings and

Alterations at the Brick-

fields Establishment—

Drawings 6 0 0

1952 1 5

The 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

PAYMENTS OF CONSOLIDATED REVENUE FUND ON
 ACCOUNT OF THE YEAR 1875.

His Excellency the

Governor..... 580 1 6

Legislative Council ... 12 11 0

House of Assembly 99 4 0

Colonial Secretary's

Department 50 4 3

Colonial Treasurer's

Department 63 12 0

Audit Department..... 1 9 0

Customs Department.... 113 1 8

Post Office 3580 7 5

Office of Stores 15 3 4

Government Printer 65 2 6

Registrar of Births, &c. 95 2 6

Crown Agents, London.. 71 6 11

Electric Telegraph..... 1239 3 8

Tasmanian Council of

Education 674 12 1

Board of Education ... 1856 14 9

Powder Magazines and

Batteries 30 10 9

Public Buildings 11 3 3

Supreme Court 28 12 2

Law Officers 7 3 0

Sheriff 3 2 0

General Sessions, Laun-

ceston 2 4 0

Lands' Titles Department 4 7 6

Administration of Justice 4 13 0

Ecclesiastical 361 7 11

Industrial and Ragged

Schools 617 19 11

Destitute Children..... 164 17 5

Queen's Asylum..... 112 1 7

New Town Pauper

Establishment 105 8 9

Hospital for the Insane.. 542 18 0

General Hospital, Hobart

Town 225 15 9

Ditto, Launceston .. 252 12 8

Cascades Pauper Estab-

lishment..... 222 13 0

Brickfields Pauper Estab-

lishment 284 5 2

Launceston Pauper Estab-

lishment 80 17 1

Charitable Grants 841 3 5

Carried forward £ 548,697 s. 1 d. 8

Carried forward.. 12,421 12 11 214,742 6 9 293,702 1 10

	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	548,697	1	8		Brought forward	12,421	12	11	214,742	6	9	293,702	1	10
					Grants in aid of									
					Charitable Institutions	100	0	0						
					Orphan School Farm ..	17	18	0						
					Inspector of Police	21	14	6						
					Police District Hobart and									
					Kingston	267	16	7						
					Huon	109	15	5						
					Selby	167	8	7						
					George Town ..	86	0	0						
					Great Lake ..	27	18	4						
					Port Sorell ..	154	16	11						
					Horton	117	19	7						
					Police & Gaols—Allow-									
					ances, &c.	89	1	6						
					Aid to Municipalities....	1476	12	0						
					Municipality of Hobart									
					Town	259	10	4						
					Ditto Launceston ..	246	17	3						
					Gaol for Males, Campbell-									
					street	177	6	0						
					Gaol for Males, Cascades	71	12	5						
					Training School, Cascades	7	6	4						
					Gaol for Females, Cascades	71	2	8						
					Gaol, Launceston	89	6	11						
					Penal Establishment, Port									
					Arthur	405	6	6						
					Lands and Works Depart-									
					ment	185	14	11						
					Gold Fields	32	16	0						
					Salmon Breeding Estab-									
					lishment	39	3	9						
					Launceston and Western									
					Railway	277	18	8						
					Surveys of Lands	811	7	6						
					Inquests	17	16	6						
					Main Road	389	16	1						
					Miscellaneous	1696	9	5						
					Interest on Debentures..	1533	0	0						
					Pensions	3084	17	2						
					Loss on Police Clothing	29	5	8						
									24,485	8	5			
												239,227	15	2
					Adjusting Entries—									
					Amount received by the Crown Agents									
					and distributed under the proper									
					heads of Service on the other side of									
					the Account	14,046	12	8						
					Ditto from Escheated Estates,									
					ditto	1720	12	0						
												15,767	4	8
												£548,697	1	8

CHARLES MEREDITH, *Colonial Treasurer.*

Colonial Treasury, 12th April, 1877.

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

No. 3.

STATEMENT of Expenditure from CONSOLIDATED REVENUE for the Service of the Year 1876, compared with the Expenditure voted under the Estimates for that Year, made up to the 31st March, 1877.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1876.</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 1876.</i>	<i>Amount paid in 1877.</i>	<i>TOTAL.</i>			
<i>His Excellency the Governor's Establishment.</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>
Salary of His Excellency	3208 6 8	291 13 4	3500 0 0	3500 0 0		
Contingencies—						
Maintenance of Government House, under 37 Vict. No. 31	1024 10 2	308 11 10	1333 2 0	500 0 0	833 2 0	
Constable and Gatekeeper, 5s. per diem ..	77 19 4	11 16 2	89 15 6	91 10 0	..	1 14 6
Keeper of the Grounds	71 10 0	6 10 0	78 0 0	78 0 0	..	
Stationery for Office	1 6 2	2 15 0	4 1 2	30 10 0	..	26 8 10
<i>Executive Council.</i>						
Salaries	165 0 0	15 0 0	180 0 0	180 0 0		
Contingencies—						
Stationery and Stores	3 10 0	..	3 10 0	5 0 0	..	1 10 0
Fuel and Light	14 15 11	..	14 15 11	15 0 0	..	0 4 1
<i>Legislative Council.</i>						
Salaries	704 19 10	68 2 11	773 2 9	850 0 0	..	76 17 3
Contingencies—						
Clerical Assistance	23 16 8	2 3 4	26 0 0	26 0 0	..	
Extra Messenger during Session	12 17 2	..	12 17 2	15 0 0	..	2 2 10
Stable Keeper	15 4 4	..	15 4 4	15 0 0	0 4 4	
Witnesses' Expenses	..	1 1 0	1 1 0	10 0 0	..	8 19 0
Incidental Expenses	6 13 0	..	6 13 0	10 0 0	..	3 7 0
Stationery and Stores	14 15 6	0 5 8	15 1 2	15 0 0	0 1 2	
Fuel and Light	22 16 11	8 15 0	31 11 11	48 0 0	..	16 8 1
<i>House of Assembly.</i>						
Salaries	848 1 3	79 3 4	927 4 7	950 0 0	..	22 15 5
Contingencies—						
Contingent Salaries	174 17 5	10 10 0	185 7 5	240 0 0	..	54 12 7
Witnesses' Expenses	25 15 9	26 1 0	51 16 9	50 0 0	1 16 9	
Incidental Expenses	3 5 0	..	3 5 0	14 0 0	..	10 15 0
Stationery and Stores	41 1 4	6 5 6	47 6 10	35 0 0	12 6 10	
Insurance of Books in Library	7 5 0	..	7 5 0	6 0 0	1 5 0	
Books of Reference for Library	58 15 6	28 14 6	87 10 0	60 0 0	27 10 0	
Newspapers	17 13 0	18 11 0	36 4 0	33 0 0	3 4 0	
Fuel and Light	36 3 1	23 7 6	59 10 7	60 0 0	..	0 9 5
<i>Colonial Secretary's Department.</i>						
Salaries	1796 6 8	165 3 4	1961 10 0	1976 0 0	..	14 10 0
Contingencies—						
Newspapers for Office & Petty Expenses ..	8 13 3	21 12 7	30 5 10	50 0 0	..	19 14 2
Stationery and Stores	74 9 5	0 11 6	75 0 11	35 0 0	40 0 11	
Fuel and Light	18 7 6	..	18 7 6	20 0 0	..	1 12 6
Two Messengers' Clothing, each £16 ..	32 0 0	..	32 0 0	32 0 0	..	
Clerical Assistance	10 0 0	..	10 0 0	..	10 0 0	
<i>Colonial Treasurer's Department.</i>						
Salaries	2200 0 0	200 0 0	2400 0 0	2400 0 0		
Contingencies—						
Stationery and Stores	47 15 4	6 5 6	54 0 10	35 0 0	19 0 10	
Fuel and Light	13 1 0	..	13 1 0	15 0 0	..	1 19 0
Advertising and Incidental Expenses ..	17 10 3	2 6 0	19 16 3	30 0 0	..	10 3 9
<i>Audit Department.</i>						
Salaries	1223 1 0	110 19 9	1334 0 9	1340 0 0	..	5 19 3
Contingencies—						
Allowance to Mr. Lovett for auditing the Municipal and Road Trust Accounts ..	91 13 4	8 6 8	100 0 0	100 0 0	..	
Stationery and Stores	21 9 7	0 8 0	21 17 7	16 0 0	5 17 7	
Fuel	10 4 6	..	10 4 6	12 0 0	..	1 15 6
Travelling Expenses	52 1 6	..	52 1 6	50 0 0	2 1 6	
Messenger's Clothing	15 17 0	..	15 17 0	16 0 0	..	0 3 0
<i>Customs Department, Hobart Town.</i>						
Salaries	2337 10 0	200 12 2	2538 2 2	2550 0 0	..	11 17 10
Contingencies—						
Personal Allowance to Mr. Watt for length of service	45 16 8	4 3 4	50 0 0	50 0 0	..	

Establishments detailed.	Expenditure on account of the Year 1876.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1876.	Amount paid in 1877.	TOTAL.			
<i>Customs Department, Hobart Town—cont.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Contingencies—						
Repairs to Weighing Machines				20 0 0	..	20 0 0
Stationery and Stores	26 16 9	2 13 0	29 9 9	40 0 0	..	10 10 3
Fuel and Light	15 12 2	0 9 7	16 1 9	32 0 0	..	15 18 3
Occasional Assistance	12 4 0	..	12 4 0	20 0 0	..	7 16 0
Travelling Expenses of Collector of Customs	39 19 6	..	39 19 6	50 0 0	..	10 0 6
Outports—						
Salaries				10 0 0	..	10 0 0
Clearance of Vessels, Port Esperance ..	1 10 0	7 10 0	9 0 0	..	9 0 0	
<i>Launceston.</i>						
Salaries	1582 10 0	145 0 0	1727 10 0	1740 0 0	..	12 10 0
Contingencies—						
Personal allowance to Mr. Boyes for length of service	27 10 0	2 10 0	30 0 0	30 0 0	..	5 0 0
Repairs to weighing machine and boat				5 0 0	..	
Stationery and Stores	33 15 3	4 18 6	38 13 9	30 0 0	8 13 9	
Fuel, Light, Gas, and Water	26 11 8	..	26 11 8	30 0 0	..	3 8 4
Occasional assistance	16 12 6	6 13 0	23 5 6	30 0 0	..	6 14 6
Travelling expenses of Mr. Ogilvy	5 10 0	..	5 10 0	..	5 10 0	
Outports—						
Salaries	575 18 4	50 16 8	626 15 0	598 0 0	28 15 0	
Forage Allowance	22 18 4	2 1 8	25 0 0	25 0 0		
<i>Post Office Department.</i>						
Salaries (including Money Order Department)	5240 3 7	860 7 7	6100 11 2	6342 14 0	..	242 2 10
Contingencies—						
Personal allowance to Mr. Windeatt, Postmaster, Launceston, for length of service	18 6 8	1 13 4	20 0 0	20 0 0	..	3 8 10
Petty Expenses	10 5 8	6 5 6	16 11 2	20 0 0	..	
Stationery and Stores, including Mail Bags	359 9 7	4 15 0	364 4 7	250 0 0	114 4 7	
Printing and gumming Postage Stamps	50 3 4	8 10 0	58 13 4	75 0 0	..	16 6 8
Livery for 14 Letter Carriers and 3 Mail Guards	131 12 4	..	131 12 4	130 0 0	1 12 4	
Fuel and Light	90 16 6	9 13 3	100 9 9	130 0 0	..	29 10 3
Advertising and Unforeseen Expenses	37 17 0	5 16 0	43 13 0	75 0 0	..	31 7 0
Travelling Expenses	38 16 9	..	38 16 9	50 0 0	..	11 3 3
Cartage and Boat Hire	23 4 0	6 5 6	29 9 6	20 0 0	9 9 6	
Allowance to Officers working on Sundays on arrival of English mails ..	29 10 4	3 16 1	33 6 5	..	33 6 5	
Conveyance of Mails—Conveyance of Inland Mails	6020 7 3	788 10 3	6808 17 6	6000 0 0	808 17 6	
Postal communication between Great Britain and Melbourne	2754 11 3	950 2 7	3704 13 10	3000 0 0	704 13 10	
Postage on Letters passing through United Kingdom, and Transit Rate via Brindisi	..	..	..	300 0 0	..	300 0 0
Conveyance of Intercolonial and English Mails between Launceston and Melbourne	3315 0 0	300 0 0	3615 0 0	3600 0 0	15 0 0	
Gratuities to Masters of Vessels for Conveyance of Ship Letters	228 4 11	55 13 9	283 18 8	200 0 0	83 18 8	
<i>Office of Stores.</i>						
Salaries	647 16 8	59 3 4	707 0 0	674 0 0	33 0 0	
Contingencies—						
Store Labour and Incidental Expenses	52 4 6	4 1 8	56 6 2	20 0 0	36 6 2	
Stationery and Stores	22 2 0	1 16 3	23 18 3	14 0 0	9 18 3	
Fuel	5 1 7	0 19 10	6 1 5	8 0 0	..	1 18 7
Advertising	16 15 0	8 10 0	25 5 0	20 0 0	5 5 0	
Conveyance of Stationery, Stores, &c. ..	5 1 0	7 14 0	12 15 0	18 0 0	..	5 5 0
<i>Government Printing Establishment.</i>						
Salaries	531 13 4	48 6 8	580 0 0	580 0 0	..	
Wages to Establishment	3309 18 0	86 14 11	3396 12 11	3000 0 0	396 12 11	
Allowance in lieu of house	68 15 0	6 5 0	75 0 0	75 0 0	..	
Contingencies—						
Repairs to Machinery, Presses, and Petty Expenses	..	20 2 9	20 2 9	35 0 0	..	14 17 3
Stationery and Stores	1122 11 10	5 13 10	1128 5 8	800 0 0	328 5 8	
Fuel and Light	64 4 3	7 19 0	72 3 3	51 0 0	21 3 3	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1876.</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 1876.</i>	<i>Amount paid in 1877.</i>	<i>TOTAL.</i>			
<i>Registrar of Births, Deaths, and Marriages, Hobart Town.</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>
Deputy Registrar, Launceston	45 16 8	4 3 4	50 0 0	50 0 0		
Allowances to 33 Deputy Registrars.....	256 0 0	90 5 0	346 5 0	350 0 0	..	3 15 0
<i>Electric Telegraph Department.</i>						
Salaries.....	1869 8 8	173 0 0	2042 8 8	2096 0 0	..	53 11 4
Contingencies—						
Telegraph Construction and Maintenance Company for Maintenance of Telegraphic Communication between Tasmania and Victoria.....	3150 0 0	1050 0 0	4200 0 0	4200 0 0		
Additions, Repairs, &c. to Lines and Offices.....	693 17 5	87 2 0	780 19 5	500 0 0	280 19 5	
New Instruments, Repairs, Fittings, &c.	306 6 0	2 6 0	308 12 0	100 0 0	208 12 0	
Expenses Mount Nelson and Port Arthur Line				65 0 0	..	65 0 0
Stationery and Stores.....	485 3 2	26 0 11	511 4 1	300 0 0	211 4 1	
Fuel and Light	56 7 5	9 10 5	65 17 10	40 0 0	25 17 10	
Clothing for four Messengers, Hobart Town and Launceston	35 13 0	2 12 0	38 5 0	64 0 0	..	25 15 0
Conveyance of Stores.....	5 0 0	0 10 0	5 10 0	20 0 0	..	14 10 0
Rent of Cottage at Cleveland.....	15 0 0	..	15 0 0	..	15 0 0	
Miscellaneous Expenses.....	61 16 7	1 11 0	63 7 7	10 0 0	53 7 7	
<i>Tasmanian Council of Education.</i>						
Secretary's Salary.....	45 16 8	4 3 4	50 0 0	50 0 0		
Books, Stationery, Printing, and Advertising	19 15 6	1 18 11	21 14 5	15 0 0	6 14 5	
Degree of Associate of Arts and Tasmanian Scholarships, (Acts 22 Vict. No. 21, and 35 Vict. No. 16)—						
Examiners' Fees	110 0 0	..	110 0 0	120 0 0	..	10 0 0
Incidental Charges	14 19 8	..	14 19 8	15 0 0	..	0 0 4
Medals and Prizes.....	101 0 0	..	101 0 0	100 0 0	1 0 0	
Five Tasmanian Scholarships for 12 months	666 13 4	..	666 13 4	1316 13 4	..	650 0 0
Two ditto, for 6 months.....						
One ditto, for 5 months.....						
Eight Exhibitions for Boys to Superior Schools	115 0 0	40 0 0	155 0 0	160 0 0	..	5 0 0
Examiners' Fees and Incidental Expenses	33 0 0	..	33 0 0	32 0 0	1 0 0	
<i>Board of Education.</i>						
Salaries	910 16 8	106 13 4	1017 10 0	1430 0 0	..	412 10 0
Contingencies—						
Stationery and Stores.....	25 10 11	..	25 10 11	20 0 0	5 10 11	
Fuel	5 9 0	..	5 9 0	10 0 0	..	4 11 0
Travelling Expenses of Inspectors....	205 11 11	66 14 10	272 6 9	450 0 0	..	177 13 3
Twenty-four Exhibitions for Boys from Public to Superior Schools.....	233 6 8	100 0 0	333 6 8	400 0 0	..	16 13 4
Boarding Allowance to Country Exhibitioners	70 0 0	30 0 0	100 0 0	70 0 0	30 0 0	
Examiners' Fees and Incidental Expenses.....	17 0 0	..	17 0 0	30 0 0	..	13 0 0
In aid of the Public Schools of the Colony under the Board of Education, including Queen's Asylum and the Cost of a Public School for the Children residing on the Islands in Bass's Straits—	<i>£ s. d.</i>					
Salaries & Allowances	12,136 9 6	1477 14 10	15,359 13 0	14,000 0 0	1359 13 0	
Stationery, Stores, & Books	621 19 9	2 7 8				
Advertising and Incidental Expenses...	186 3 2	98 8 10				
Furniture.....	93 11 2	16 3 10				
Rent	157 7 2	67 15 0				
Repairs to School Buildings	695 17 6	89 18 5				
	13,891 8 3					
Less amount received for School, Books, &c. sold.....	284 3 10					
	13,607 4 5	..				

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1876.</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 1876.</i>	<i>Amount paid in 1877.</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>Powder Magazines and Batteries.</i>						
Master Gunner in charge of Powder Magazines, Batteries, and Warlike Stores, Hobart Town.....	110 0 0	10 0 0	120 0 0	120 0 0		
Magazine Guard at Hobart Town; viz., two Petty Constables, at 5s. per diem each.....	167 5 0	15 10 0	182 15 0	183 0 0	..	0 5 0
Assistant Master Gunner in charge of Powder Magazine, Batteries, and Warlike Stores, Launceston.....	91 13 4	8 6 8	100 0 0	100 0 0		
Incidental Expenses in connection with Powder Magazines, Batteries, and Warlike Stores, &c.	163 12 5	33 6 0	196 18 5	150 0 0	46 18 5	
<i>Public Buildings.</i>						
Hobart Town—Salary of Office Keeper	110 0 0	10 0 0	120 0 0	120 0 0		
Launceston—Ditto.....	91 13 4	8 6 8	100 0 0	100 0 0		
Contingencies—						
Hobart Town—Fuel and Light.....	40 2 10	7 17 6	48 0 4	50 0 0	..	1 19 8
Launceston—Light and Water.....	36 4 0	3 3 6	39 7 6	40 0 0	..	0 12 6
<i>Colonial Agents in England.</i>						
Salary.....	157 10 0	..	157 10 0	200 0 0	..	42 10 0
Postage and Petty Expenses.....	16 3 5	..	16 3 5	30 0 0	..	13 16 7
<i>The Judges.</i>						
Salaries.....	2475 0 0	225 0 0	2700 0 0	2700 0 0		
<i>Supreme Court</i>						
Salaries.....	1457 2 2	137 1 8	1594 3 10	1545 0 0	49 3 10	
Contingencies—						
Personal Allowance to Mr. Midwood for length of service.....	18 6 8	1 13 4	20 0 0	20 0 0		
Stationery and Stores.....	38 13 6	0 8 8	39 2 2	30 0 0	9 2 2	
Fuel, Light, and Water.....	28 19 8	1 11 3	30 10 11	50 0 0	..	19 9 1
Travelling Expenses of Judges and Officers attending the Supreme Court	129 19 0	..	129 19 0	150 0 0	..	20 1 0
<i>Law Officers of the Crown.</i>						
Salaries	1285 16 8	117 10 0	1403 6 8	1405 0 0	..	1 13 4
Contingencies—						
Law Books for Attorney-General's Office	55 14 0	..	55 14 0	10 0 0	45 14 0	
Newspapers for Attorney-General....	4 4 0	2 16 0	7 0 0	10 0 0	..	3 0 0
Stationery and Stores	20 6 2	2 3 0	22 9 2	15 0 0	7 9 2	
Fuel, Light, and Advertising	15 5 8	..	15 5 8	15 0 0	0 5 8	
Travelling Expenses of the Law Officers	84 0 0	6 6 0	90 6 0	93 0 0	..	2 14 0
Clerical Assistance	..	1 5 4	1 5 4	..	1 5 4	
Professional Assistance to Attorney-General	3 5 6	..	3 5 6	..	3 5 6	
<i>Sheriff.</i>						
Salaries	1012 18 4	92 1 8	1105 0 0	1105 0 0		
Contingencies—						
Personal Allowance to Mr. Rothwell for length of service	27 10 0	2 10 0	30 0 0	30 0 0		
Allowance to Constables and others acting as Javelin Men	26 15 0	1 7 0	28 2 0	50 0 0	..	21 18 0
Stationery and Stores	11 3 8	..	11 3 8	15 0 0	..	3 16 4
Fuel and Water	14 18 10	0 2 6	15 1 4	15 0 0	0 1 4	
Incidental Expenses	3 8 0	..	3 8 0	10 0 0	..	6 12 0
Travelling Expenses of Under-Sheriff and Bailiffs	46 10 0	5 8 0	51 18 0	130 0 0	..	78 2 0
<i>General Sessions, Court of Requests, and Court of Bankruptcy, Launceston.</i>						
Salaries (including Emu Bay).....	765 8 4	67 10 0	832 18 4	835 0 0	..	2 1 8
Contingencies—						
Stationery and Stores	13 0 1	1 12 0	14 12 1	8 0 0	6 12 1	
Fuel and Light	6 19 6	..	6 19 6	7 0 0	..	0 0 6
Travelling Allowance to Commissioner of Circuit Court of Requests for the Districts of Evandale, Longford, Westbury, and Deloraine	92 8 0	8 8 0	100 16 0	100 0 0	0 16 0	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1876.</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 1876.</i>	<i>Amount paid in 1877.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Lands' Titles and Registrar of Deeds.</i>						
Salaries	1516 7 5	157 18 4	1674 5 9	1425 0 0	249 5 9	
Contingencies—						
Stationery and Stores	26 3 2	..	26 3 2	20 0 0	6 3 2	
Fuel	11 11 6	..	11 11 6	19 0 0	..	7 8 6
Clerical Assistance	100 0 0	..	100 0 0	..	100 0 0	
<i>Administration of Justice.</i>						
Crown Witnesses' Expenses on Criminal Trials	564 2 0	..	564 2 0	1000 0 0	..	435 18 0
Cost of defending Pauper Prisoners in Capital Cases	12 12 0	..	12 12 0	25 0 0	..	12 8 0
Prisoners' Witnesses' Expenses on Criminal Trials	..	..	..	25 0 0	..	25 0 0
Jurors' Expenses in Civil and Criminal Cases	345 0 0	..	345 0 0	450 0 0	..	105 0 0
Incidental Expenses of Jurors	4 10 0	..	4 10 0	15 0 0	..	10 10 0
Transport of Prisoners and Constables ..	43 5 0	3 12 6	46 17 6	100 0 0	..	53 2 6
Salary of Executioner (exclusive of pension of £23 15s. 4d.)	23 18 0	4 6 8	28 4 8	28 4 8	..	
Expenses of Executions	..	..	..	10 0 0	..	10 0 0
<i>Ecclesiastical.</i>						
Church of England	2916 13 4	235 0 0	3151 13 4	4250 0 0	..	1098 6 8
Church of Scotland	696 13 4	63 6 8	760 0 0	760 0 0	..	
Church of Rome	906 18 5	76 0 2	982 18 7	1217 9 7	..	234 11 0
Wesleyan Church	261 4 1	75 5 4	336 9 5	453 14 8	..	117 5 3
Free Church of Scotland	60 2 10	52 0 4	112 3 2	151 4 11	..	39 1 9
<i>Industrial and Ragged Schools.</i>						
The Boys' Home, Hobart Town—Contribution towards the custody and maintenance of Boys detained in the Home under the provisions of "The Industrial Schools Act"	247 19 11	68 2 10	316 2 9	350 0 0	..	33 17 3
The Industrial School for Females, Hobart Town—Contribution towards the custody and maintenance of Girls detained in the School under the provisions of "The Industrial Schools Act"	91 17 10	276 13 8	368 11 6	350 0 0	18 11 6	
In aid of three Ragged Schools, Hobart Town	225 0 0	75 0 0	300 0 0	300 0 0	..	
Also, provided a like sum be raised by subscription	41 1 3	106 0 6	147 1 9	200 0 0	..	52 18 3
<i>Boarding-out System.</i>						
For the maintenance of Destitute Children under the Boarding-out System	1603 18 6	150 3 0	1754 1 6	1800 0 0	..	45 18 6
<i>Queen's Asylum for Destitute Children, New Town.</i>						
Salaries	523 2 10	46 15 0	569 17 10	586 0 0	..	16 2 2
Contingencies—						
Provisions, including Milk	1200 14 5	66 2 8	1266 17 1	1500 0 0	..	233 2 11
Fuel and Light	249 11 4	16 7 9	265 19 1	200 0 0	65 19 1	
Clothing, Bedding, Stores, Stationery, Tools and Utensils, and Outfit for Apprentices	362 7 1	15 12 3	377 19 4	400 0 0	..	22 0 8
Medical Attendance and Medicines ..	52 10 0	..	52 10 0	50 0 0	2 10 0	
Incidental Expenses, Toys, Band, &c. Furniture	84 17 6	16 11 1	101 8 7	100 0 0	1 8 7	
Repairs and Alterations to Buildings..	104 14 1	6 8 6	111 2 7	50 0 0	..	50 0 0
				100 0 0	11 2 7	
<i>New Town Pauper Establishment for Females.</i>						
Salaries	239 4 0	33 9 2	272 13 2	316 7 8	..	43 14 6
Contingencies—						
Clothing, Bedding, Stores, and Stationery	106 15 5	0 10 0	107 5 5	150 0 0	..	42 14 7
Provisions and Medical Comforts	1218 15 1	87 4 7	1305 19 8	1140 0 0	165 19 8	
Fuel and Light	154 3 6	9 13 2	163 16 8	120 0 0	43 16 8	
Medical Attendance and Medicines	35 10 0	..	35 10 0	32 0 0	3 10 0	
Miscellaneous Incidental Expenses	18 4 4	10 8 0	28 12 4	75 0 0	..	46 7 8
Repairs to Buildings	21 8 2	0 18 0	22 6 2	50 0 0	..	27 13 10
Washing for Matron	1 12 5	..	1 12 5	..	1 12 5	..

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1876.</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 1876.</i>	<i>Amount paid in 1877.</i>	<i>TOTAL.</i>			
<i>Hospital for the Insane, New Norfolk.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Salaries	2441 12 6	227 8 0	2669 0 6	2678 0 0	..	8 19 6
Contingencies—						
Provisions and Medical Comforts	2438 15 3	177 14 8	2616 9 11	2900 0 0	..	283 10 1
Fuel and Light	441 5 8	36 19 1	478 4 9	550 0 0	..	71 15 3
Bedding, Clothing, Stores, Stationery, &c.	625 12 11	23 18 2	649 11 1	950 0 0	..	300 8 11
Medicine	40 3 0	..	40 3 0	45 0 0	..	4 17 0
Incidental Expenses, including Advertising, &c.	22 3 0	6 4 0	28 7 0	65 0 0	..	36 13 0
Extra Medical Attendance	49 15 4	..	49 15 4	60 0 0	..	10 4 8
Conveyance of Stores	53 8 9	15 11 1	68 19 10	70 0 0	..	1 0 2
House Allowance to Under Keeper ..	14 15 5	2 0 0	16 15 5	12 0 0	4 15 5	
Coroner's Inquests and Funeral Expenses	27 15 0	8 13 0	36 8 0	30 0 0	6 8 0	
Repairs and Alterations to Buildings and Fences.	50 12 6	0 17 0	51 9 6	150 0 0	..	98 10 6
Travelling Expenses of Commissioners	61 15 0	..	61 15 0	80 0 0	..	18 5 0
<i>General Hospital, Hobart Town.</i>						
Salaries	1725 2 4	157 13 11	1882 16 3	1642 9 0	240 7 3	
Contingencies—						
Provisions and Medical Comforts	1924 6 7	146 13 5	2071 0 0	1450 0 0	621 0 0	
Fuel and Light	358 2 7	47 1 9	405 4 4	280 0 0	125 4 4	
Medicines and Surgical Instruments..	549 15 10	55 1 5	604 17 3	450 0 0	154 17 3	
House Allowance to Surgeon Superintendent.	45 16 8	4 3 4	50 0 0	50 0 0		
House Allowance to House Surgeon ..	45 16 8	4 3 4	50 0 0	50 0 0		
Travelling Allowance to Surgeon Superintendent	45 16 8	4 3 4	50 0 0	50 0 0		
Clothing, Bedding, Stores, & Stationery	756 4 2	12 12 11	768 17 1	180 0 0	588 17 1	
Funeral Expenses	88 1 0	28 17 0	116 18 0	105 0 0	11 18 0	
Washing for Establishment	91 11 8	..	91 11 8	75 0 0	16 11 8	
Repairs and Alterations to Buildings..	80 5 5	31 4 0	111 9 5	200 0 0	..	88 10 7
House Allowance to Dispenser and City Rates	38 11 8	3 6 8	41 18 4	..	41 18 4	
Washing for Nurses ..	64 1 5	..	64 1 5	..	64 1 5	
Furniture	47 15 0	4 13 0	52 8 0	..	52 8 0	
<i>General Hospital, Launceston.</i>						
Salaries	772 13 3	70 14 8	843 7 11	825 2 0	18 5 11	
Contingencies—						
Provisions and Medical Comforts	677 18 5	80 6 3	758 4 8	850 0 0	..	91 15 4
Fuel and Light	294 16 11	44 18 10	339 15 9	274 0 0	65 15 9	
Medicines and Surgical Instruments..	284 8 7	5 2 11	289 11 6	300 0 0	..	10 8 6
Clothing, Bedding, Stores, & Stationery	209 14 9	1 17 0	211 11 9	255 0 0	..	43 8 3
Funeral Expenses	59 9 6	4 11 6	64 1 0	80 0 0	..	15 19 0
Water and Advertising	34 17 8	0 4 0	35 1 8	32 0 0	3 1 8	
Washing	53 9 7	..	53 9 7	65 0 0	..	11 10 5
Repairs and Alterations to Buildings..	210 3 6	3 4 6	213 8 0	120 0 0	93 8 0	
Insurance of House Surgeon's Residence	7 10 0	..	7 10 0	..	7 10 0	
<i>Cascades Pauper Establishment for Males, Hobart Town.</i>						
Salaries	527 9 0	39 5 11	566 14 11	488 8 8	78 6 3	
Contingencies—						
Clothing, Bedding, Stores, and Stationery	847 2 3	20 12 3	867 14 6	864 0 0	3 14 6	
Provisions and Medical Comforts	2208 0 0	139 8 6	2347 8 6	2536 0 0	..	188 11 6
Medical Attendance and Medicines ...	76 0 0	..	76 0 0	76 0 0	..	
Fuel and Light	260 9 4	14 19 2	275 8 6	276 0 0	..	0 11 6
Miscellaneous Incidental Expenses ...	11 1 0	7 3 0	18 4 0	70 0 0	..	51 16 0
Repairs and Alterations to Buildings..	55 2 3	10 15 0	65 17 3	70 0 0	..	4 2 9
<i>Brickfields Pauper Establishment for Males, Hobart Town.</i>						
Salaries	438 3 10	37 11 8	475 15 6	493 0 0	..	17 4 6
Contingencies—						
Provisions and Medical Comforts	1989 15 11	175 5 5	2165 1 4	2300 0 0	..	134 18 8
Medical Attendance and Medicines ...	70 0 0	..	70 0 0	70 0 0	..	
Clothing, Bedding, Stores, and Stationery	819 19 4	2 8 1	822 7 5	550 0 0	272 7 5	
Fuel and Light	216 4 2	18 17 0	235 1 2	230 0 0	5 1 2	
Miscellaneous, including Funeral Expenses, &c.	55 3 0	9 0 6	64 3 6	50 0 0	14 3 6	
Repairs and Alterations to Buildings..	61 0 1	1 5 0	62 5 1	75 0 0	..	12 14 11

Establishments detailed.	Expenditure on account of the Year 1876.			Estimate or Special Appropriation by Act or Resolution.	Above the Estimate.	Below the Estimate.
	Amount paid in 1876.	Amount paid in 1877.	TOTAL.			
<i>Launceston Pauper Establishment for Males.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Salaries	269 1 8	24 12 4	293 14 0	293 14 0		
Contingencies—						
Provisions and Medical Comforts...	654 7 9	82 18 4	737 6 1	900 0 0	..	162 13 11
Medical Attendance and Medicines ..	31 5 0	..	31 5 0	32 10 0	..	1 5 0
Clothing, Bedding, Stores, & Stationery	449 16 10	0 11 6	450 8 4	280 0 0	170 8 4	
Fuel and Light	140 4 9	12 18 10	153 3 7	145 0 0	8 3 7	
Water	20 0 0	..	20 0 0	20 0 0		
Washing	53 13 11	..	53 13 11	46 0 0	7 13 11	
Funerals, Miscellaneous and Incidental Expenses	41 3 6	4 11 6	45 15 0	50 0 0	..	4 5 0
Repairs and Alterations to Buildings..	..	6 1 11	6 1 11	50 0 0	..	43 18 1
<i>Charitable Grants.</i>						
Salaries	678 6 8	61 13 4	740 0 0	740 0 0		
For the Transport and Funeral Expenses of Paupers generally throughout the Colony	572 4 4	88 3 3	660 7 7	600 0 0	60 7 7	
For the Maintenance of Paupers not otherwise provided for	6276 9 7	826 12 3	7103 1 10	6000 0 0	1103 1 10	
Contingencies—						
Clerical Assistance	7 0 0	11 13 4	18 13 4	25 0 0	..	6 6 8
Allowance to Inquiring Officer in lieu of Forage, 15s. per week	35 15 0	3 5 0	39 0 0	39 0 0		
Allowance for Store Labour, 12s. per wk.	28 12 0	2 12 0	31 4 0	31 4 0		
<i>Grants in Aid of Charitable Institutions, &c.</i>						
In aid of the Benevolent Society, Hobart Town, provided a like sum be raised by subscription	400 0 0	..	400 0 0	400 0 0		
In aid of the Benevolent Society, Launceston, provided a like sum be raised by subscription	250 0 0	..	250 0 0	250 0 0		
Ditto, unconditional	250 0 0	..	250 0 0	..	250 0 0	
In aid of 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	200 0 0		
<i>Orphan School Farm.</i>						
Salaries	377 2 4	34 5 8	411 8 0	426 0 0	..	14 12 0
Contingencies—						
Miscellaneous Farm Expenses	176 14 5	18 11 7	195 6 0	100 0 0	95 6 0	
Purchase of Live Stock	74 7 6	..	74 7 6	60 0 0	14 7 6	
<i>Inspector of Police.</i>						
Salaries	688 15 0	62 15 0	751 10 0	751 10 0		
Allowances—						
Forage Allowance to Inspector	22 18 4	2 1 8	25 0 0	25 0 0		
Travelling Expenses	74 2 4	32 19 0	107 1 4	200 0 0	..	92 18 8
Contingencies—						
Stationery and Stores	19 9 10	4 2 1	23 11 11	20 0 0	3 11 11	
Fuel and Light	9 11 6	..	9 11 6	16 0 0	..	6 8 6
<i>District of Hobart.</i>						
Salaries	2343 17 3	216 13 10	2560 11 1	2571 1 1	..	10 10 0
Allowances	68 15 0	6 5 0	75 0 0	75 0 0		
Contingencies—						
Stationery, Stores, Clothing, & Bedding	32 5 10	3 0 2	35 6 0	53 0 0	..	17 14 0
Provisions, Fuel, and Light	128 11 3	16 5 6	144 16 9	155 0 0	..	10 3 3
Half rent of Cottages, New Town and Cascades	7 16 0	3 2 0	10 18 0	..	10 18 0	
<i>Three Hut Point and Kingston Stations.</i>						
Salaries	832 11 3	76 13 3	909 4 6	1029 4 6	..	120 0 0
Allowances	123 15 0	11 5 0	135 0 0	110 0 0	25 0 0	
Contingencies—						
Stationery, Stores, Clothing, & Bedding	9 1 2	..	9 1 2	12 0 0	..	2 18 10
Provisions, Fuel, and Light	16 5 1	0 15 3	17 0 4	30 0 0	..	12 19 8
Ferryage, Kelly's Point	7 10 0	2 10 0	10 0 0	10 0 0		
Allowance for House Rent to Watch-house Keeper	7 16 0	2 12 0	10 8 0	..	10 8 0	
Rent of Police Station, &c., North West Bay	7 10 0	2 10 0	10 0 0	10 0 0		
<i>District of Huon.</i>						
Salaries	1263 7 1	116 16 5	1380 3 6	1386 3 6	..	6 0 0
Allowances	151 13 4	14 11 8	166 5 0	160 0 0	6 5 0	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1876.</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 1876.</i>	<i>Amount paid in 1877.</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>District of Huon—continued.</i>						
Contingencies—						
Stationery, Stores, Clothing, and Bedding.....	9 12 5	..	9 12 5	20 0 0	..	10 7 7
Provisions, Fuel, and Light.....	34 19 1	1 5 5	36 4 6	50 0 0	..	13 15 6
Repairs to Boats.....	4 10 6	..	4 10 6	10 0 0	..	5 9 6
Ferryage at Ironstone Creek.....	1 5 0	..	1 5 0	5 0 0	..	3 15 0
Rent, Police Station at Hospital Bay.	..	..	..	10 0 0	..	10 0 0
<i>District of Launceston (Selby.)</i>						
Salaries.....	1410 8 6	132 1 6	1542 10 0	1534 4 6	8 5 6	
Allowances.....	87 1 8	7 18 4	95 0 0	85 0 0	10 0 0	
Contingencies—						
Stationery, Stores, Clothing, and Bedding.....	30 18 2	6 17 6	37 15 8	32 0 0	5 15 8	
Provisions, Fuel, and Light.....	52 3 8	..	52 3 8	80 0 0	..	27 16 4
Rent of Police Stations.....	50 15 0	18 7 6	69 2 6	57 2 6	12 0 0	
<i>District of George Town.</i>						
Salaries.....	824 12 1	87 5 5	911 17 6	1063 7 6	..	151 10 0
Allowances.....	45 5 11	4 3 4	49 9 3	75 0 0	..	25 10 9
Contingencies—						
Stationery, Stores, Clothing, and Bedding.....	25 10 3	..	25 10 3	33 0 0	..	7 9 9
Provisions, Fuel, and Light.....	36 6 3	4 11 6	40 17 9	58 0 0	..	17 2 3
Repairs to Boats.....	1 12 0	..	1 12 0	5 0 0	..	3 8 0
<i>District of Great Lake.</i>						
Salaries.....	221 5 0	20 5 0	241 10 0	241 10 0		
Allowances.....	45 16 8	4 3 4	50 0 0	50 0 0		
Contingencies—						
Stores, Clothing, Bedding, &c.....	..	..	..	7 0 0	..	7 0 0
Light.....	3 10 0	3 10 0	7 0 0	5 0 0	2 0 0	
Purchase of Horse.....	12 0 0	..	12 0 0	..	12 0 0	
<i>District of Port Sorell.</i>						
Salaries.....	1580 4 2	157 4 10	1737 9 0	1746 19 0	..	9 10 0
Allowances.....	114 11 8	10 8 4	125 0 0	125 0 0		
Contingencies—						
Stationery, Stores, Clothing, and Bedding.....	29 7 4	0 5 0	29 12 4	40 0 0	..	10 7 8
Provisions, Fuel, and Light.....	52 3 11	11 6 7	63 10 6	100 0 0	..	36 9 6
Repairs of Boats.....	2 15 0	..	2 15 0	5 0 0	..	2 5 0
Ferryage.....	1 12 10	..	1 12 10	5 0 0	..	3 7 2
Rent of Police Stations.....	1 0 0	11 2 0	12 2 0	11 8 0	0 14 0	
<i>District of Horton (Circular Head) including Wynyard and Emu Bay.</i>						
Salaries.....	1186 2 6	126 0 11	1312 3 5	1184 0 6	128 2 11	
Allowances.....	186 13 4	16 13 4	203 6 8	225 0 0	..	21 13 4
Contingencies—						
Stationery, Stores, Clothing, and Bedding.....	23 1 0	1 10 3	24 11 3	37 0 0	..	12 8 9
Provisions, Fuel, and Light.....	52 14 6	14 3 10	66 18 4	80 0 0	..	13 1 8
Repairs to Boats.....	..	..	..	5 0 0	..	5 0 0
Rent of Police Station, Duck River...	..	4 0 0	4 0 0	..	4 0 0	
<i>Police, Allowances, &c.</i>						
Great Coats for Police.....	55 0 0	..	55 0 0	55 0 0		
Allowance to employ extra Constables on emergencies.....	6 7 6	..	6 7 6	50 0 0	..	43 12 6
Unavoidable expenses of Constables with prisoners on Escort, and when otherwise employed on emergencies.....	333 5 2	58 15 10	392 1 0	200 0 0	192 1 0	
Medical attendance on Constables and Prisoners not within reach of salaried Officers.....	12 1 6	6 10 0	18 11 6	100 0 0	..	81 8 6
Construction of, and Repairs to Police Buildings generally, and Furniture for same.....	173 4 5	4 0 9	177 5 2	400 0 0	..	222 14 10
Repairs to Firearms for Police.....	1 6 6	..	1 6 6	..	1 6 6	
Expenses in connection with arrest of B. W. Campion in Western Australia.	86 11 0	..	86 11 0	..	86 11 0	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1876.</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 1876.</i>	<i>Amount paid in 1877.</i>	<i>TOTAL.</i>			
<i>Aid to Municipalities on account of their Police Expenditure, in accordance with the Resolutions of Parliament, Session 1867.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Clarence	150 0 0	..	3308 12 6	4600 0 0	..	1291 7 6
Fingal	16 13 4	328 1 6				
Glenorchy	300 0 0	..				
Glamorgan	150 0 0	..				
Green Ponds	250 0 0	..				
Hobart Town	1100 0 0	..				
Launceston	300 0 0	..				
New Norfolk	100 0 0	..				
Richmond	13 17 8	200 0 0				
Sorell	200 0 0	..				
Spring Bay	200 0 0	..				
<i>Gaol and House of Correction for Males, Campbell-street.</i>						
Salaries	2283 1 11	215 17 5	2498 19 4	2164 15 6	334 3 10	
Contingencies—						
Winding and attending to Turret Clock	1 10 0	1 10 0	3 0 0	3 0 0		
Clothes, Bedding, Stores, and Stationery	1414 19 1	17 16 8	1432 15 9	600 0 0	832 15 9	
Provisions and Medical Comforts	1231 12 11	96 11 6	1328 4 5	1357 0 0	..	28 15 7
Medical Attendance and Medicines	41 5 0	..	41 5 0	37 10 0	3 15 0	
Fuel and Light	224 4 2	23 17 7	253 1 9	230 0 0	..	26 18 3
Miscellaneous Incidental Expenses	5 2 6	0 1 6	5 4 0	70 0 0	..	64 16 0
Allowance to Superintendent for Washing	15 11 1	..	15 11 1	..	15 11 1	
Ditto in lieu of Servant	5 5 5	3 6 8	8 12 1	..	8 12 1	
<i>Gaol and House of Correction for Males, Cascades.</i>						
Salaries	408 1 0	38 3 4	446 4 4	453 6 10	..	7 2 6
Contingencies—						
Provisions and Medical Comforts	338 10 0	17 10 3	356 0 3	535 0 0	..	178 19 9
Medical Attendance and Medicines	16 10 0	..	16 10 0	18 0 0	..	1 10 0
Clothing, Bedding, Stores, Stationery, and Books	310 4 3	6 18 8	317 2 11	287 0 0	30 2 11	
Fuel and Light	78 2 5	2 17 0	80 19 5	80 0 0	0 19 5	
Allowance in lieu of Quarters	18 6 8	1 13 4	20 0 0	20 0 0	..	
Miscellaneous Incidental Expenses	2 17 6	1 8 3	4 5 9	10 0 0	..	5 14 3
<i>Training School for Juvenile Male Offenders, Cascades.</i>						
Salaries	167 7 4	15 4 0	182 11 4	187 14 0	..	5 2 8
Contingencies—						
Bedding, Clothing, Stores, Stationery and Books	116 12 10	0 6 0	116 18 10	155 0 0	..	38 1 2
Provisions and Medical Comforts	97 15 1	8 10 1	106 5 2	200 0 0	..	93 14 10
Fuel and Light	38 17 11	1 16 1	40 14 0	40 0 0	0 14 0	
Medical Attendance and Medicines	9 5 0	..	9 5 0	10 0 0	..	0 15 0
Miscellaneous (unforeseen)	0 10 0	..	0 10 0	10 0 0	..	9 10 0
Allowance in lieu of Quarters to Constable	5 4 2	..	5 4 2	..	5 4 2	
<i>Gaol and House of Correction for Females, Cascades.</i>						
Salaries	614 4 5	69 0 10	683 5 3	658 10 1	24 15 2	
Contingencies—						
Provisions and Medical Comforts	345 16 6	21 9 4	367 5 10	500 0 0	..	222 14 2
Clothing, Bedding, Stores, and Stationery	223 11 8	17 9 3	241 0 11	217 0 0	24 0 11	
Fuel and Light	268 5 8	15 11 6	283 17 2	284 0 0	..	0 2 10
Medical Attendance and Medicines	22 5 0	..	22 5 0	28 0 0	..	5 15 0
Miscellaneous Incidental Expenses	22 7 0	1 18 0	24 5 0	70 0 0	..	45 15 0
<i>Gaols and Houses of Correction, Launceston.</i>						
Salaries	1153 11 4	105 5 2	1258 16 6	1229 13 9	29 2 9	
Contingencies—						
Provisions	575 17 9	67 1 11	642 19 8	900 0 0	..	257 0 4
Stores, Clothing, Bedding, and Stationery	598 17 3	18 17 6	612 14 9	500 0 0	112 14 9	
Fuel and Light	298 13 2	64 3 3	362 16 5	400 0 0	..	37 3 7
Unforeseen Expenses	0 12 0	6 4 4	6 16 4	16 0 0	..	9 3 8
Water	30 0 0	..	30 0 0	30 0 0	..	
Medical Attendance and Medicines	34 0 0	..	34 0 0	34 0 0	..	
Conveyance of Stores	9 17 2	0 11 0	10 8 2	16 0 0	..	5 11 10

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1876.</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 1876.</i>	<i>Amount paid in 1877.</i>	<i>TOTAL.</i>			
<i>Gaols.</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>
Alterations and Repairs to Gaols and Houses of Correction.....	229 10 9	42 13 2	272 3 11	450 0 0	..	177 16 1
Earnings of Prisoners, except Port Arthur.....	50 3 4	..	50 3 4	..	50 3 4	..
<i>Penal Establishments, Port Arthur.</i>						
Salaries.....	3046 8 7	301 14 7	3348 3 2	3141 1 8	207 1 6	..
Contingencies—						
Provisions, Medical Comforts, and Medicines.....	2162 3 10	46 14 8	2208 18 6	2065 0 0	143 18 6	..
Clothing, Bedding, Stores, and Stationery.....	837 8 11	16 12 2	854 1 1	830 0 0	24 1 1	..
Light and Fuel.....	99 13 9	..	99 13 9	150 0 0	..	50 6 3
Miscellaneous Expenses, including Rent of Mt. Augustus, Forage, &c.	175 0 2	41 9 6	216 9 8	250 0 0	..	33 10 4
Earnings of Prisoners.....	80 13 9	..	80 13 9	40 0 0	40 13 9	..
<i>Lands and Works Department.</i>						
Salaries.....	3181 16 9	384 3 3	3566 0 0	3566 0 0	..	..
Forage Allowances.....	45 16 8	4 3 4	50 0 0	50 0 0	..	..
Travelling Expenses.....	242 5 4	..	242 5 4	300 0 0	..	57 14 8
Contingencies—						
Clothing for Junior Messenger.....	13 16 0	..	13 16 0	16 0 0	..	2 4 0
Extra Domestic Service.....	18 6 8	1 13 4	20 0 0	20 0 0	..	..
Advertising.....	152 19 0	21 18 0	174 17 0	100 0 0	74 17 0	..
Commission for selling Public Lands..	7 14 4	2 0 0	9 14 4	50 0 0	..	40 5 8
Stationery and Stores.....	250 9 3	7 9 9	257 19 0	150 0 0	107 19 0	..
Fuel and Light.....	82 1 2	3 4 3	85 5 5	80 0 0	5 5 5	..
Incidental Expenses, including Instruments, &c.	70 16 10	4 3 2	75 0 0	60 0 0	15 0 0	..
Lithographic Transfers.....	49 10 0	..	49 10 0	..	49 10 0	..
Expenses in connection with Mining disputes.....	51 8 0	..	51 8 0	..	51 8 0	..
<i>Mines.</i>						
Salaries.....	81 5 0	39 11 8	120 16 8	100 0 0	20 16 8	..
Allowances.....	1 7 9	4 3 4	5 11 1	..	5 11 1	..
<i>Salmon and Trout Breeding Establishment.</i>						
Salaries.....	88 1 8	9 8 4	97 10 0	91 10 0	6 0 0	..
Contingencies—						
Stores and Incidental Expenses.....	4 9 9	..	4 9 9	20 0 0	..	15 10 3
Repairs to and cleaning Ponds.....	..	..	..	10 0 0	..	10 0 0
Conservancy of Derwent.....	100 0 0	..	100 0 0	100 0 0	..	..
Rent of Ponds at Plenty.....	..	..	..	20 0 0	..	20 0 0
<i>Launceston and Western Railway.</i>						
Salaries.....	9318 16 9	365 13 7	9684 10 4	10,195 7 0	..	510 16 8
Contingencies—						
Stores, including Coals, Firewood, Oils, &c.....	3061 18 4	..	3061 18 4	3500 0 0	..	438 1 8
Delivery of Mails, Passengers, &c. ...	345 19 2	113 16 0	459 15 2	420 0 0	39 15 2	..
Cartage of Goods to Consignees.....	553 4 10	45 15 9	599 0 7	800 0 0	..	200 19 5
Extra Labour, &c.....	657 9 1	31 10 6	688 19 7	480 0 0	208 19 7	..
Miscellaneous Petty Expenses.....	96 0 0	36 14 0	132 14 0	100 0 0	32 14 0	..
Uniform for Guards.....	54 4 0	52 7 0	106 11 0	60 0 0	46 11 0	..
New Rolling Stock and Renewals....	399 6 10	..	399 6 10	1000 0 0	..	600 13 2
Stationery, Printing, Advertising, &c.	304 12 5	..	304 12 5	250 0 0	54 12 5	..
Supplementary—Construction Gate-keepers' Cottages, new Carriages, and new Paint Shops, &c.	1884 4 9	119 8 1	2003 12 10	..	2003 12 10	..
Expenses in connection with Main Line Railway (3rd Rail).....	244 11 3	..	244 11 3	..	244 11 3	..
<i>Survey of Lands for Sale or Lease, or for Public Purposes</i>	<i>3634 11 3</i>	<i>1393 11 2</i>	<i>5028 2 5</i>	<i>2500 0 0</i>	<i>2528 2 5</i>	<i>..</i>
<i>Roads, Bridges, Jetties, &c.</i>						
Roads and Bridges, Ringarooma District	1000 0 0	..	1000 0 0	..	1000 0 0	..
Repairs to Penguin Creek Breakwater..	3 0 0	..	3 0 0	..	3 0 0	..
Roads, Gould's Coutry.....	1000 0 0	..	1000 0 0	..	1000 0 0	..
Exploring Expedition, North West Coast	195 5 9	..	195 5 9	..	195 5 9	..
Under Schedule 1, Public Works Execution Act, 1876, 40 Vict. No. 4.—						
Road from George's Bay to George's River, <i>via</i> Goshen, and Bridge over George's River	25 6 8	..	25 6 8	..	25 6 8	..

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1876.</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 1876.</i>	<i>Amount paid in 1877.</i>	<i>TOTAL.</i>			
<i>Roads, Bridges, Jetties, &c.—continued.</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>
Under Schedule 1, Public Works Execution Act, 1876, 40 Vict. No. 4						
Road from George's River through Gould's Country to Junction of Road leading to the Blue Tier and the Little Plain	808 14 0	221 7 0	1030 1 0	..	1030 1 0	
Road from Junction to Thomas's Plains Cutting Tracks through Crown Land for Exploration purposes	25 6 8	..	25 6 8	..	25 6 8	
Road from Ringarooma Township to Kruska's Bridge, Main Road from the Tin Mines to the Shipping Place at the Port of Ringarooma	..	11 12 10	11 12 10	..	11 12 10	
Branxholm Road from Ruby Tin Flat to Ringarooma Road	187 13 4	13 7 10	201 1 2	..	201 1 2	
	..	100 0 0	100 0 0	..	100 0 0	
<i>Engineering Survey and Report on Mersey and Deloraine Railway</i>	523 0 0	..	523 0 0	..	523 0 0	
<i>Miscellaneous.</i>						
Repairs and alterations to Public Buildings generally	2244 6 9	468 15 8	2713 2 5	1000 0 0	1713 2 5	
Repairs to Furniture for Parliamentary Buildings	751 1 4	69 18 10	821 0 2	200 0 0	621 0 2	
Furniture, Public Offices generally	271 17 9	19 5 6	291 3 3	250 0 0	41 3 3	
Cost of Parliamentary and other Papers	29 17 11	0 2 0	29 19 11	20 0 0	9 19 11	
Newspapers for record	5 12 9	2 16 0	8 8 9	10 0 0	..	1 11 3
Expenses of making the Electoral Rolls	248 18 0	9 17 7	258 15 7	250 0 0	8 15 7	
Expenses of Elections	191 10 8	0 2 6	191 13 2	100 0 0	91 13 2	
Expenses of taking Jury Lists	48 4 0	3 4 6	51 8 6	50 0 0	1 8 6	
Ditto in collecting Rural Police Rates	152 7 3	..	152 7 3	160 0 0	..	7 12 9
Ditto of revising Valuation Rolls	20 0 0	24 3 6	44 3 6	50 0 0	..	5 16 6
Ditto of collection of Stock and Crop Returns	272 15 0	..	272 15 0	280 0 0	..	7 5 0
Salary of Statistician	91 13 4	8 6 8	100 0 0	100 0 0	..	
Clerical assistance preparing Statistics, and expenses of preparing Crime Statistics	114 8 10	8 9 5	122 18 3	74 0 0	48 18 3	
Inspection of imported Cattle	16 19 0	17 14 0	34 13 0	50 0 0	..	15 7 0
Examiners' and Clerical Assistance under "The Merchant Ships Officers' Examination Act," 38 Vict. No. 3, stationery, &c.	113 17 2	48 0 0	161 17 2	200 0 0	..	38 2 10
Commission and charges for payment of principal and interest on Debentures, in London	178 8 10	..	178 8 10	200 0 0	..	21 11 2
Premium of Exchange on Remittances to London	387 5 0	..	387 5 0	400 0 0	..	12 15 0
In aid of the Museum, Royal Society	183 6 8	16 13 4	200 0 0	200 0 0	..	
In aid of the Royal Society's Gardens	366 13 4	33 6 8	400 0 0	400 0 0	..	
Advertising Claims to Grants	15 4 0	0 18 0	16 2 0	10 0 0	6 2 0	
Stamps for Grant Deeds and Agreements	131 10 0	..	131 10 0	100 0 0	31 10 0	
Repairs to roads and fences, Queen's Domain, and maintaining Franklin Square	102 10 8	26 15 9	129 6 5	200 0 0	..	70 13 7
Cost of English and Intercolonial Telegrams, and advertising Government Notices	36 11 5	25 5 3	61 16 8	50 0 0	11 16 8	
Salary of Bailiff, Court of Requests, Hobart Town	77 18 4	7 1 8	85 0 0	..	85 0 0	
Expenses of Commissioners under "Property Valuation Act"	1244 12 2	75 18 4	1320 10 6	..	1320 10 6	
Salary and travelling expenses of Health Officer, New Town, Sandy Bay, and Wellington	91 19 10	10 8 11	102 8 9	..	102 8 9	
Preparation of Grant Deeds	119 2 0	..	119 2 0	..	119 2 0	
Expenses in connection with Melbourne and Philadelphia Exhibitions	484 19 8	8 2 0	493 1 8	..	493 1 8	
Commission on collection of Sorell Causeway Rate	12 2 0	..	12 2 0	..	12 2 0	
Purchase of land for Police purposes	98 7 8	..	98 7 8	..	98 7 8	
Main Line Railway Inspection of 1876	1091 2 0	..	1091 2 0	..	1091 2 0	
Commission on collection of Carriage Duties	43 4 0	..	43 4 0	..	43 4 0	
Interest on overdrawn Bank Account	798 5 6	..	798 5 6	..	798 5 6	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1876.</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 1876.</i>	<i>Amount paid in 1877.</i>	<i>TOTAL.</i>			
<i>Unforeseen Expenses to be hereafter accounted for—</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>
Salary of Collector of Stamp Duties, Launceston	18 6 8	1 13 4				
Cost of enquiry into wreck of barque <i>Tien Tsin</i>	13 12 0					
Cost of enquiry into wreck of cutter <i>Rover's Bride</i>	3 0 0					
Passage-money, board and lodging, &c. of Hospital Nurses	68 7 11					
Boat-hire for Health Officer, George Town	2 14 0					
Expenses of Health Officer in Brighton District, enquiring into causes of Diphtheria	43 18 0					
Compensation paid to John Atwell for loss of land, Parish of Malling, previously granted to others	9 1 10					
Compensation paid to Mr. M'Donald for fencing on land, Parish Apsley	20 0 0					
Carriage-hire for Ministers on Public Service	1 1 0					
Expenses His Excellency the Governor and Ministers visiting Port Arthur ...	..	45 0 1				
Expenses in connection with wreck of <i>Cambridgeshire</i>	11 10 0					
Expenses in connection with wrecks of <i>Blencathra</i> and <i>British Admiral</i>	10 0 0					
Expenses of mounting and varnishing Geological Maps of Victoria and Tasmania	3 0 0					
Expenses of investigating Customs' Accounts, Circular Head	10 0 0					
Pilotage of H.M.C.S. <i>Victoria</i> , paid to Launceston Marine Board	7 8 0		471 4 2	200 0 0	271 4 2	
Medical Examination of body of Man found drowned at Torquay	2 10 0					
Cost of firing Salutes	8 17 6					
Incidental Expenses in connection with Main Line Railway	80 4 5	3 5 6				
Funeral Expenses, &c. of Lallah Rookh (last aborigine)	7 10 0					
Services of City Band at Governor's Levee, Queen's Birthday	5 12 0					
Expenses in connection with Reception of His Excellency the Governor in 1875	1 5 0					
Cost of Royal Commission on Lands and Works Department	7 1 0					
Cost of Assaying samples of Tin Ore	1 1 0					
Wages of additional Seamen on board schooner <i>Harriet</i> for Expedition to Pieman's River	7 1 0					
Fees of Court in matter of B. W. Campion	0 18 6					
Cost of arranging Specifications of Patents	3 10 0					
Expenses in connection with Bronze Coin	38 14 5					
Expenses under 11th Section Stamp Act, No. 2	5 0 0	2 11 0				
Expenses of Surveyor taking charge of disputed Claim, Blue Tier	..	4 4 0				
Expenses incurred by Insurance Offices in extinguishing fire at Launceston Gaol	..	13 11 0				
Rent of Room, Burnie, for Court purposes		9 15 0				
<i>Interest.</i>						
On Debentures issued under Act 20 Vict.						
No. 20	3249 0 0	..	3249 0 0	3312 0 0	..	63 0 0
Ditto 21 Vict. No. 29	210 0 0	..	210 0 0	186 0 0	24 0 0	
Ditto 21 Vict. No. 30	777 0 0	..	777 0 0	792 0 0	..	15 0 0
Ditto 23 Vict. No. 40	54 0 0	..	54 0 0	54 0 0		
Ditto 24 Vict. No. 39	666 0 0	..	666 0 0	672 0 0	..	6 0 0
Ditto 25 Vict. No. 1	342 0 0	..	342 0 0	522 0 0	..	180 0 0
Ditto 26 Vict. No. 10	1599 0 0	..	1599 0 0	2388 0 0	..	789 0 0
Ditto 27 Vict. No. 40	600 0 0	..	600 0 0	600 0 0		

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1876.</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 1876.</i>	<i>Amount paid in 1877.</i>	<i>TOTAL.</i>			
<i>Interest—continued.</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>
On Debentures issued under Act 27 Vict. No. 41.....	759 0 0	..	759 0 0	1308 0 0	..	549 0 0
Ditto 27 Vict. No. 42.....	528 0 0	..	528 0 0	528 0 0	..	..
Ditto 27 Vict. No. 43.....	600 0 0	..	600 0 0	600 0 0	..	..
Ditto 28 Vict. No. 5.....	240 0 0	..	240 0 0	240 0 0	..	..
Ditto 28 Vict. No. 13.....	1518 0 0	..	1518 0 0	1500 0 0	18 0 0	..
Ditto 28 Vict. No. 14.....	183 12 0	..	183 12 0	210 0 0	..	26 8 0
Ditto 29 Vict. No. 2.....	6174 0 0	..	6174 0 0	6150 0 0	24 0 0	..
Ditto 29 Vict. No. 3.....	1002 0 0	..	1002 0 0	1020 0 0	..	18 0 0
Ditto 29 Vict. No. 35.....	294 0 0	..	294 0 0	300 0 0	..	6 0 0
Ditto 29 Vict. No. 36.....	1500 0 0	..	1500 0 0	1500 0 0	..	..
Ditto 29 Vict. No. 37.....	642 0 0	..	642 0 0	642 0 0	..	..
Ditto 30 Vict. No. 17.....	834 0 0	..	834 0 0	900 0 0	..	66 0 0
Ditto 30 Vict. No. 19.....	186 0 0	..	186 0 0	186 0 0	..	..
Ditto 31 Vict. No. 1.....	147 0 3	..	147 0 3	180 0 0	..	32 19 9
Ditto 31 Vict. No. 2.....	612 0 0	..	612 0 0	600 0 0	12 0 0	..
Ditto 31 Vict. No. 9.....	27,276 0 0	..	27,276 0 0	27,270 0 0	6 0 0	..
Ditto 32 Vict. No. 4.....	942 0 0	..	942 0 0	942 0 0	..	..
Ditto 32 Vict. No. 5.....	615 0 0	..	615 0 0	654 0 0	..	39 0 0
Ditto 32 Vict. No. 30.....	6000 0 0	..	6000 0 0	6000 0 0	..	..
Ditto 33 Vict. No. 36.....	2793 0 0	..	2793 0 0	2796 0 0	..	3 0 0
Ditto 33 Vict. No. 37.....	1164 0 0	..	1164 0 0	1158 0 0	6 0 0	..
Ditto 33 Vict. No. 38.....	5982 0 0	..	5982 0 0	6000 0 0	..	18 0 0
Ditto 34 Vict. No. 10.....	594 9 10	..	534 9 10	460 0 0	134 9 10	..
Ditto 34 Vict. No. 34.....	881 0 0	..	881 0 0	878 0 0	3 0 0	..
Ditto 34 Vict. No. 36.....	230 0 0	..	230 0 0	230 0 0	..	..
Ditto 34 Vict. No. 37.....	440 0 0	..	440 0 0	440 0 0	..	..
Ditto 35 Vict. No. 18.....	1090 0 0	..	1090 0 0	1090 0 0	..	..
Ditto 36 Vict. No. 3.....	2010 0 0	..	2010 0 0	2010 0 0	..	..
Ditto 36 Vict. No. 4.....	2987 10 0	..	2987 10 0	3000 0 0	..	12 10 0
Ditto 36 Vict. No. 9.....	1250 0 0	..	1250 0 0	1250 0 0	..	..
Ditto 37 Vict. No. 2.....	2262 10 0	..	2262 10 0	2275 0 0	..	12 10 0
Ditto 37 Vict. No. 24.....	375 0 0	..	375 0 0	375 0 0	..	..
Ditto 37 Vict. No. 25.....	1420 0 0	..	1420 0 0	1500 0 0	..	80 0 0
Ditto 38 Vict. No. 24.....	2756 12 2	..	2756 12 2	3090 0 0	..	333 7 10
Ditto 39 Vict. No. 23.....	2293 16 2	..	2293 16 2	2000 0 0	593 19 9	..
Ditto 39 Vict. No. 24.....	300 3 7	..	300 3 7	..	..	..
<i>Inquests.</i>						
To defray Costs of Medical Witnesses and Travelling Expenses, and Fees to Coroners where Stipendiary Magistrates are not employed or stationed.....	166 6 0	10 4 0	176 10 0	180 0 0	..	3 10 0
<i>Pensions, Retired Allowances, &c.</i>	12,186 12 5	3312 12 8	15,499 5 1	16,240 16 6	..	741 11 5
Gratuities voted by Parliament to Mrs. Horne, Mrs. Dandridge, and Mrs. Wall, under Acts 40 Vict. No. 19, and 40 Vict. No. 20.....	220 0 0	..	220 0 0	220 0 0	..	..
<i>Main Line of Road.</i>						
Repairs to Main Line of Road.....	1773 4 5	27 14 0	1800 18 5	..	1800 18 5	..
Traction Engine.....	599 3 2	..	599 3 2	..	599 3 2	..
	293,955 17 3	24,463 13 3	318,419 10 6	301,229 12 11	33,108 4 4	15,918 6 9

CHARLES MEREDITH, *Colonial Treasurer.**Colonial Treasury, 28th May, 1877.*

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Audit Office, 16th July, 1877.

SIR,

THE examination of the Accounts of the Consolidated Revenue of the Colony for the year 1876 was commenced on 27th April last, the first of the Statements having reached me on that day, and was completed and the Statements of Account returned to your office on the 6th instant, certified in the usual manner; and I have now the honor to forward my Report thereon.

Revenue.—The Revenue proper for the year 1876, collected to 31st December, amounted to £314,492 10s. 10d. Adding the amount estimated as outstanding at that date, viz., £8500, the total for the year would stand at £322,992 10s. 10d., showing a reduction upon the Revenue of 1875 of £17,274 18s. 11d.; the decrease being caused by the falling off in the receipts of Territorial (Land) Revenue, and the cessation in the collection of a Railway Rate in the Launceston and Western District. For convenience of reference I append a comparative table, showing the amount received and estimated under each head of Revenue during the last two years:—

<i>Revenue.</i>	1875.	1876.
	£ s. d.	£ s. d.
Customs	181,211 18 4	185,010 18 11
Inland and Bond Rents	62,102 13 9	63,201 8 2
Territorial	50,396 17 0	39,621 13 1
<i>Miscellaneous Receipts—</i>		
Contributions from Home Government, &c. received	16,384 11 3	8277 16 8
Ditto, estimated outstanding	..	8500 0 0
Launceston and Western Railway Traffic Receipts	19,413 10 11	18,373 5 4
Launceston and Western Railway Rate	10,557 18 6	7 8 8
	£340,067 9 9	£322,992 10 10

I regret to have to notice a loss to the Revenue of £80 10s. 9d., caused by a series of frauds in the Customs Department at Launceston. The discovery by the Locker of the Bond of an error in the entry of a package of Tobacco first led to a special investigation of the Accounts, when it was discovered that the goods in the several cases named below had been issued from the Warehouse, the duty on which had not been accounted for in the Books of the Customs Department at Launceston, nor in any way paid into the Revenue: the sets of Warrants both in the Long Room and Warehouse had been destroyed by the person committing the frauds, evidently with the intention of escaping detection. The following are the cases referred to:—

1. On 17th March, 1876, 954-P., 21 cases containing 74 $\frac{3}{4}$ gallons of Geneva, issued to Messrs. J. Murphy & Co. Duty, £34 13s. 9d.

2. On 24th July, 1876, 143-R., 1 barrel of Rum containing 26 gallons 11.6.o.p., issued to Messrs. J. Murphy & Co. Duty, £17 8s.

3. On the 2nd August, 1876, 995-P., 20 half chests Tea containing 760 lbs., issued to Messrs. J. Murphy & Co. Duty, £19.

4. On 7th September, 1876, 135-R., 63 lbs. of Tobacco, repacked and issued to Mr. Alexander Thompson. Duty, £9 9s.

From circumstances which came under notice during the investigation, the Second Clerk, Mr. E. C. Dinham, was suspected of having committed the frauds: he was dismissed by the Government, and prosecuted for the offence; but at the trial, which took place at Launceston on the 11th April, was acquitted. The whole of the particulars have been made public through the newspapers, and the matter has been fully reported to the Government by the Collector of Customs and myself,—I therefore do not deem it necessary to enter into further particulars in this letter. I may, however, add in justice to the Customs Department, that there does not seem to be any reason to suspect that any of the other officers were concerned in these frauds.

Debt of the Colony.—The Balance Sheet (Statement 1) shows the Debt of the Colony to be £1,532,000, being the amount of Debentures known to be issued and outstanding on 31st December, 1876: the Debentures redeemed in London subsequent to 30th September, 1876, would be included in these figures. The Consolidated Bank Account for the last quarter of the year not having been then received and brought to account, the amount so redeemed was £6700; and the Debentures issued and outstanding would therefore stand at £1,525,300 irrespective of those authorised but not issued amounting to £60,000: but the aggregate amount of these would also include Debentures raised in advance to meet those falling due

in 1877. However, out of £51,100 authorised for redemption of Debentures due in 1877, only a small amount appears to have been issued in 1876,—viz. £4800: excluding the latter the Debt would stand as follows:—

Permanent Debt.

	£	s.	d.
Debentures issued and outstanding.....	1,498,200	0	0
Debentures authorised but not issued	60,000	0	0

£1,558,200 0 0

Less Debentures authorised to redeem Debentures due in 1877, being also included in the above	51,100	0	0
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Total Permanent Debt..... £1,507,100 0 0

Debentures 34 Vict. No. 10, redeemable from Reserves of Land Revenue under Sections 19 and 29 of "The Waste Lands Act, 1870"	*15,200	0	0
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Debentures 31 Vict. No. 1, redeemable from Sinking Fund, under "The Local Public Works Act"	†10,600	0	0
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Debentures 34 Vict. No. 37, redeemable from Sinking Fund, under "The Cemeteries Act"	8000	0	0
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Total Debt..... £1,540,900 0 0

Non-collection of Amounts due under special Acts.—The following amounts due under special Acts to 31st December last have not been paid into the Treasury:—

1. Interest due upon expenditure under the Local Public Works Acts—	£	s.	d.
Don Breakwater	23	4	6
Meander Bridge	15	9	6
Mersey Bridge	23	4	1
Black River Bridge	23	10	7
Emu Bay Jetty	194	5	0
Penguin Creek Breakwater	105	16	6
South Esk Bridge, Aitkin's Ford	34	19	1
South Esk Bridge, Entally	0	2	7
Table Cape Breakwater	8	5	1
Huon Bridge	101	10	4
River Plenty Bridge	0	1	4
Ouse Bridge	0	1	3
	£535	9	10
2. Interest on Loan of £1000 to the Tarleton Road Trust under Act 35 Vict. No. 7	£144	11	9
3. Amount payable under Act 34 Vict. No. 29, (Cemeteries Act), for a Sinking Fund to redeem Debentures raised for the purposes of the Act	£400	0	0

A special reference was made in my Report on the Accounts of the year 1875, (see House of Assembly Paper, No. 35, of 1876), to the non-fulfilment of the engagement entered into under Act 34 Vict. No. 29, for the formation of a Sinking Fund for the purpose of redeeming the Debentures raised under this Act; and I have again to urge upon the Government the necessity of taking immediate action in the matter. Several letters have been written from time to time on this subject without any answer having been obtained:

The delay in the collection of the amounts due under "The Local Public Works Act," and of the interest on the loan to the Tarleton Road Trust, also causes much inconvenience, and will, if not attended to without further delay, cause serious complications in the Accounts,—I therefore trust that the references made to these matters from year to year may not be any longer ignored.

Advances to the South Esk Bridge Trust.—The necessity for making provision for the advances to the South Esk Bridge Trustees, which now amount to £789 15s. 7d., has also from time to time, for several years past, been urged upon the Government without effect; I hope that another Session of Parliament will not be allowed to pass without the necessary attention being given to this matter.

Marine Board Accounts.—With the exception of the Mersey Marine Board, the accounts of the several Boards for the year 1876 have been duly audited and published: the late Master Warden of the

* Amount to credit of Reserves on 31st December, 1876, £17,666 12s. 9d.

† Amount to credit of Fund on 31st December, 1876, £186 14s. 5d.

Mersey (Mr. Murray) has been written to for his accounts but has not replied; the present Master Warden, however, informs me that Mr. Murray has promised to hand over the Books and Accounts in a few days.

Municipal Accounts.—The examination of the Accounts of fourteen of the Rural Municipalities has been completed; of the remaining five, the accounts from Clarence, Glenorchy, New Norfolk, and Richmond are now under examination, and those from Otlands have not yet been received. I hope, however, to obtain the latter in a few days.

Road Trust Accounts.—Sixty-nine Road Trust Accounts for the past year have been audited and finally passed; two are under examination, viz., the Leven and Upper Huon Trusts; and one, the Upper Meander Trust, has not reached me, but I expect to receive it shortly.

Rabbit Trusts.—The Accounts of the several Rabbit Trusts for 1876 have also been audited and passed.

Queries and Letters not satisfied.—The following Queries and Letters have either not been answered or satisfied:—

Query 305, 14 August, 1873.—Voucher for payment of Interest to the Main Line Railway Company, referred several times but not satisfied.

Query 398, 7 December, 1875.—Timber supplied to New Cricket Ground and Cartage of same, authority required.

Query 421, 21 March, 1876.—Passage Money of Nurses for General Hospital, &c., authority required.

Query 430, 3 May, 1876.—Salary of House Cleaner, General Hospital, authority required.

Query 441, 16 August, 1876.—Excesses over Votes for General Hospital, Hobart Town, Police Allowances, and Training School, Cascades, authority required.

Query 445, 21 Sept. 1876.—Overpayment to Surgeon attending a Pauper at Otlands.

Query 448, 9 October, 1876.—No provision for Expenditure on Buildings at the Cascades, &c., authority required.

Query 449, 12 October, 1876.—Expenses incurred by the Intercolonial Exhibition Commissioners, authority required.

Query 450, 6 November, 1876.—Salary of Clerk of Works at Cascades, authority required.

Query 457, 4 January, 1877.—Compensation to J. Smith and Commission to Henry Hunter on account of Cascade Buildings, authority required.

Query 463, 24 January, 1877.—Excesses over Votes for Lands and Works Department, Expenses of Elections and Advertising, authority required.

Query 464, 24 January, 1877.—Purchase of a Horse for the Great Lake Police, authority required.

Query 465, 24 January, 1877.—Excesses over Votes for Female Pauper Establishment and Electric Telegraph, authority required.

Query 466, 16 February, 1877.—Advertising for Post Office Department as to differences in charges, &c.

Query 474, 24 April, 1877.—Expenditure through the Crown Agents for employment of a short-hand Writer, for purchase of a Steam Engine, &c., authority required.

Letter, 26 May, 1875, asking for authority for the purchase of Furniture for Government House.

Letter 10 June, 1875, and 2 February, 1876, referring to non-payment of amount due to Sinking Fund under the Cemeteries Act.

Letter 18 November, 1875, 20 June, 1876, and 17 April, 1877, respecting the unsatisfactory nature of the check against payments for Out-door Pauper Relief in the Country Districts, and bringing under notice the great increase in the expenditure.

Letter 12 June, 1876, referring to the Accounts furnished by the Commissioner of Escheat.

Under the Public Works Act of 1876, 39 Vict. No. 22, the sum of £9000 was authorised for certain Public Works, but no provision by Loans Act or Appropriation Act has been made for this expenditure, and Queries 448, 450, and 457 (which have not been answered) have been raised partly in consequence of the want of such provision; it is necessary that Parliament should be asked to provide the necessary funds, and very desirable that this should be done during the present Session.

Assurance Fund, Real Property Act.—I have the pleasure to notice that, in accordance with the recommendation contained in my letter of the 23rd October, 1873, the Assurance Fund under "The Real

Property Act' has now been invested in conformity with the provisions of the Act: the investment had reached the sum of Three thousand five hundred and one pounds six shillings and five pence on 31st December last; viz.—

	£	s.	d.
35 Debentures of £100 each.....	3500	0	0
Cash.....	1	6	5
	<u>£3501</u>	<u>6</u>	<u>5</u>

In consequence of my absence from the Colony on leave for a short time a few days delay has occurred in forwarding this letter, for which please to accept my apology.

I have the honor to be,

Sir,

Your most obedient Servant,

W. LOVETT.

The Honorable the Colonial Treasurer.