

(No. 106.)

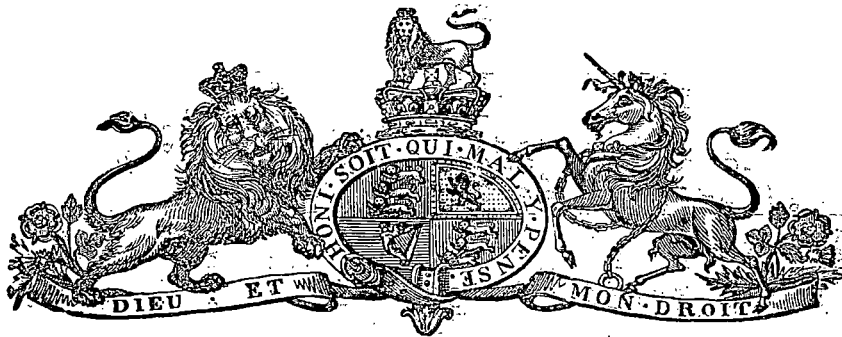


1865.

TASMANIA.

ACCOUNTS BETWEEN IMPERIAL AND
COLONIAL GOVERNMENTS.

Laid upon the Table by Mr. Colonial Treasurer, and ordered by the House to be
printed, 20 September, 1865.



STATEMENT showing the Amounts which have been adjusted with the Commissariat since the 1st July, 1865.

1865.	Dr.	£	s.	d.	1865.	Cr.	£	s.	d.
August 14.					August 14.				
To Amount received from the Commissariat on account of Police and Gaols for the following periods; viz.,—					By Amount paid to the Commissariat, being balance of sum borrowed from the Home Government during the years 1844 and 1845.....				
	From 1 July, 1860, to 31 Dec., 1860....	3000	0	0		30,500	0	0	
	From 1 Jan., 1861, to 31 Dec., 1861....	6000	0	0					
	From 1 Jan., 1862, to 31 Dec., 1862....	6000	0	0					
	From 1 Jan., 1863, to 31 Dec., 1863....	6000	0	0					
	From 1 Jan., 1864, to 31 Dec., 1864....	6000	0	0					
	From 1 Jan., 1865, to 30 June, 1865 ...	3000	0	0					
	From 1 July, 1865, to 31 July, 1865 ...	500	0	0					
		<u>£30,500</u>	<u>0</u>	<u>0</u>			<u>£30,500</u>	<u>0</u>	<u>0</u>

*Colonial Treasury,
24th August, 1865.*

THOS. V. JEAN,
Assistant Colonial Treasurer.

Dr.

IMPERIAL Government in Account with the Colonial Government.

Cr.

Particulars.	Period.		Amount.		Particulars.	Period.		Amount.		
	From	To	£	s. d.		From	To	£	s. d.	
Maintenance in Queen's Asylum	1 Jan. 1861	31 Dec. 1861	6459	8 8	Maintenance of Colonial Convicts at Port Arthur....	1 Apr. 1859	31 Mar. 1860	9115	0 5	
Ditto Hospital for Insane	Ditto	Ditto	3389	6 1	Ditto	1 Apr. 1860	31 Mar. 1861	9398	5 5	
Ditto General Hospital	Ditto	Ditto	737	18 9	Ditto	1 Apr. 1861	31 Dec. 1861	7845	8 3	
Maintenance in Queen's Asylum	1 Jan. 1862	31 Dec. 1862	4954	15 5	Ditto	1 Jan. 1862	31 Dec. 1862	11,087	7 0	
Ditto Hospital for Insane	Ditto	Ditto	2635	12 7	Ditto	1 Jan. 1863	31 Dec. 1863	11,636	9 7	
Ditto General Hospital	Ditto	Ditto	583	12 9	Ditto (estimated)	1 Jan. 1864	31 Dec. 1864	12,000	0 0	
Ditto Penal Establishment, Launceston	Ditto	Ditto	61	7 4	Ditto (ditto)	1 Jan. 1865	30 June, 1865	6000	0 0	
Maintenance in Queen's Asylum	1 Jan. 1863	31 Dec. 1863	4493	5 6	Maintenance of Patients and Invalids at Port Arthur	1 Jan. 1860	31 Dec. 1860	1555	7 9	
Ditto Hospital for Insane	Ditto	Ditto	1864	2 5	Ditto	1 Jan. 1861	31 Dec. 1861	1451	4 9	
Ditto General Hospital	Ditto	Ditto	441	12 2	Ditto	1 Jan. 1862	31 Dec. 1862	1176	3 8	
Ditto Penal Establishment, Launceston	Ditto	Ditto	32	12 1	Ditto	1 Jan. 1863	31 Dec. 1863	802	4 3	
Maintenance in Queen's Asylum (estimated)	1 Jan. 1864	31 Dec. 1864	4500	0 0	Ditto (estimated)	1 Jan. 1864	31 Dec. 1864	1100	0 0	
Ditto Hospital for Insane (ditto)	Ditto	Ditto	1800	0 0	Ditto (ditto)	1 Jan. 1865	30 June, 1865	550	0 0	
Ditto General Hospital (ditto)	Ditto	Ditto	500	0 0	Superintendence Male and Female Houses of Correction	1 Jan. 1862	31 Dec. 1862	1888	15 8	
Ditto Penal Establishment, Launceston (ditto) ..	Ditto	Ditto	50	0 0	Ditto	1 Jan. 1863	31 Dec. 1863	2254	9 11	
Maintenance in Queen's Asylum (ditto)	1 Jan. 1865	30 June 1865	2250	0 0	Ditto (estimated)	1 Jan. 1864	31 Dec. 1864	2493	13 1	
Ditto Hospital for Insane (ditto)	Ditto	Ditto	900	0 0	Convict Discipline—Timber, &c., supplied from Port					
Ditto General Hospital (ditto)	Ditto	Ditto	250	0 0	Arthur	1859, 1860 & 1861		597	3 2	
Ditto Penal Establishment, Launceston (ditto) ..	Ditto	Ditto	25	0 0	Ditto	1 Jan. 1861	31 Dec. 1861	522	0 8	
Ditto Male and Female Houses of Correction (do)	Ditto	Ditto	300	0 0	Ditto	1 Jan. 1862	31 Dec. 1862	399	14 2	
<i>Miscellaneous.</i>					Ditto	1 Jan. 1863	31 Dec. 1863	463	17 1	
One-third cost of erection of new Buildings for					Ditto (estimated)	1 Jan. 1864	31 Dec. 1864	600	0 0	
Infants, Queen's Asylum	1861 and 1862		2920	1 3	Ditto (ditto)	1 Jan. 1865	30 June, 1865	300	0 0	
One-third cost of drawing Plans, &c. of the pro-					Ditto, earnings of Convicts (Colonial) at Port					
posed new Building as a Residence for Surgeon-					Arthur	During 1862 & 1863		147	15 3	
Superintendent	Oct. 1862		4	5 4	Ditto, ditto	1 Jan. 1864	31 Dec. 1864	346	8 5	
					Ditto, ditto (estimated)	1 Jan. 1865	30 June, 1865	170	0 0	
<i>Claims for Amounts erroneously charged</i>					Queen's Asylum—Rations erroneously charged to					
<i>to the Colony.</i>					Imperial Government	During 1860		97	18 8	
Patients and Invalids at Port Arthur,			£	s. d.	Maintenance of a Lunatic at Port Arthur from	1 Apr. 1861 to 24 Apr. 1862		45	12 0	
1859	—	—	881	0 2						
Ditto, 1860	—	—	307	6 9	Postal Communication with Great Britain from 1 January to		£	s. d.		
	<i>From</i>	<i>To</i>			31 December, 1864		3342	2 5		
Rations supplied Prisoners in Gaols	1 May 1855	30 June, 1856	99	0 0	Ditto, ditto 1 January to 30 June, 1865		1208	11 2		
Pauper Patients, Lunatics, Invalids,							4550	13 7		
and other Hospital Cases	Sept. 1859	Dec. 1860	}	4437 14 9	Less moiety of Amount due from Home Government		£	s. d.		
Queen's Asylum	Nov. 1854	Dec. 1860					for Conveyance of English Mails to and from			
Convict Discipline	March 1856	Mar. 1859					Launceston and Hobson's Bay for 1864		925	0 0
Lunatic Asylum	March 1854	Dec. 1859					Ditto, ditto from 1 January to 30 June, 1865 ..		462	10 0
Pauper Lunatics, New Norfolk	1 Jan. 1861	31 Dec. 1861					Ditto for Transshipment of English Mails to 30			
Orphan School and Hospital Cases ..	May 1848	Mar. 1862	1693	0 1	June, 1865		12	11 2		
Ditto	March 1851	Dec. 1862	3609	2 8			1400	1 2		
Balance due to the Imperial Government									3150 12 5	
									£87,195 11 7	
									£87,195 11 7	

4

Colonial Treasury, 24th August, 1865.

THOS. V. JEAN, Assistant Colonial Treasurer.