

(No. 40.)



1862.

TASMANIA.

A C C O U N T S

BETWEEN THE COLONY AND THE IMPERIAL GOVERNMENT.

Return to an Order of the Council dated Sept. 2, 1862. (Mr. Carter.)

Laid on the Table by Mr. Henty, and ordered by the Council to be printed,
2 September, 1862.



THE Colonial Government's Accounts (Debtor and Creditor) between the Colony and the Imperial Government on the 30th June, 1862; marking the Sums disputed (if any) by either Government.

Dr.				Cr.	
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
<i>Due to Home Government on Accounts received.</i>					
Maintenance Free Paupers in Hospitals and elsewhere, July to December, 1859	5484 9 0		Maintenance in Queen's Orphan Schools for 1860	6478 2 11	
Ditto Port Arthur for 1860	2458 19 2		Ditto for 1861	9022 4 2	
Ditto Colonially-sentenced Prisoners ditto 1859 and 1860 ..	16,355 9 8		Ditto in Hospital for Insane ditto	3390 14 8	
Ditto ditto (Supplementary Account) 1860 and 1861	431 18 2		Ditto in Penal Establishment, ditto	64 15 0	
Miscellaneous items	487 3 1		Ditto in General Hospital, Hobart Town, ditto	870 7 6	
	25,217 19 1		Contribution in aid of Police and Gaols, July to December, 1860	3000 0 0	
<i>Estimated Amounts due to Home Government on Accounts not yet received.</i>					
Maintenance of Colonially-sentenced Prisoners at Port Arthur for 1861	10,108 0 0		Ditto for 1861	6000 0 0	
Ditto ditto January to June, 1862	5000 0 0		Ditto ditto January to June, 1862	3000 0 0	
Ditto Free Paupers and Invalids at ditto, for 1861	1970 0 0		Counter Claims for Amounts erroneously charged to the Colony from 1855 to 1860	1287 6 11	
Ditto ditto January to June, 1862	985 0 0		Miscellaneous items	60 10 10	
Postal Communication with Great Britain 1 April, 1861, to 30 June, 1862	3200 0 0			33,174 2 0	
	21,263 0 0		<i>Estimated Amounts due by Home Government on Accounts not yet sent in.</i>		
	£46,480 19 1		Maintenance in Queen's Asylum, January to June, 1862	4500 0 0	
Balance brought down	£2146 17 1		Ditto Hospital for Insane, ditto	1695 0 0	
			Ditto Hospitals, ditto	435 0 0	
			Ditto Penal Establishments, ditto	30 0 0	
			Counter Claims for Amounts erroneously charged to the Colony.	4500 0 0	
				11,160 0 0	
			Balance due to Imperial Government	2146 17 1	
				£46,480 19 1	

NOTE.—The Debt claimed by the Imperial Government is £30,000—balance of amount borrowed from the Commissariat for the Service of the Colony in the year 1845.

Colonial Treasury, 11 September, 1862.

THOS. V. JEAN, Assistant Treasurer.