

# 1859.

## TASMANIA.

#### FINANCE.

### ACCOUNT CURRENT.

Laid upon the Table by Mr. Henty, and ordered by the Council to be printed, 5 August, 1859.

(No. 1.)

### FINANCE.

STATEMENT of Receipts and Payments from 1st January to 31st December, 1858, on account of the Service of the Year 1858 and antecedent Years, exclusive of the Land Fund.

Dr.								Ø1
£ s. d. Amount received for Customs,	£ s.	d. £	s. d.	AMOUNT PAID AS FOLLOWS :	£	s. d	1. £	8.
Hobart Town.				Civil.	107.0			
Spirits				His Excellency the Governor Executive Council	4910 102	6 1 0 10		
Other Goods than Spirits				Houses of Legislature	4051	5 7		
and Tobacco 21,461 11 0				Colonial Secretary	1545	9 10		
Miscellaneous 17 0 3				Colonial Treasurer	1726	78		
Amount received for Customs, Launceston		1		Colonial Auditor	987 1 9455	14 9 011		
Spirits	•			Post Office	13,400 1			
Tobacco 11,155 10 0				Accountant of Stores		8 0		
Other Goods 16,506 9 0				Public Works' Department				
	59,051 16		0 0 0	Government Printer's Establishment		17 7		
Inland Revenue collected during the			600	Registrar of Births, Deaths, and Marriages		55		
Year, as follows :				Electric Telegraph	1560	44		
Sale of Postage Stamps		8		Lunatic Asylum	7327 1			
Registration of Dogs Publicans' Licences				Boards of Education	1558	63 100		
Transfers of Publicans' Licences	317 5	ŏ		Deputy Military Storekeeper Agent-General in England	159			
Steam-boat Licences	30 .0						61,510	7 ]
Wholesale Licences	1430 0		. `	Judicial.	0.455			
Auctioneers' Licences Pawnbrokers' Licences	720 0 112 4	0 4		Judges	$2475 \\ 2710 $			
Stage-coach, Theatrical, Kangaroo,	112 4	4		Law Officers of the Crown Registrar of Deeds	375 1			
and Clearing Licences	13 5	0		Sheriff	2097 1			
Hawkers', Carriers, and Butchers' ditto		. 0		Courts of Small Claims	1672 ]			
Brewers' and Manufacturers' ditto	380 0	0		Administration of Justice	3404			
Importers' ditto Rural Police Rates	$   \begin{array}{r}     150 & 0 \\     3631 & 12   \end{array} $			Supreme Court	1935 1		14,671	19
Fees of Departments	4574 16	8		Ecclesiastical	13,487		,	
Rent of New Town Toll-gate	$1231 \ 11$	8		Pensions	4286	5 11		
Rent of Sand Hill Toll-gate	692 5			Charitable Allowances		16 2		
Rent of Restdown Ferry Fines and Fees in Police Courts	$\begin{array}{ccc} 60 & 0 \\ 4089 & 14 \end{array}$			Grants in aid of Public Institutions	2209 1	10 0		
Rent of Government Property	282 18	4		and Municipalities Convict Discipline	174			
Amount received at Electric Telegraph	202 10	-		Miscellaneous	5768			
Office	644 3	0			<u> </u>	;	30,502	<b>2</b>
Curator of Intestate Estates	111 17	2		Police.			1400	ß
Fees received by Registrar Supreme Court under Act of Council 21 Vict.				Inspector's Establishment	••	_	1429	6
No. 37	<b>2</b> 591 0	6				10	08,113	16
For Letters Patent for Inventions	50			Local.				
Sale of Government Property	1314 10		•	Districts Hobart and Clarence		5 4 4 10		
Proceeds Sale of Seizures Ditto Stolen and Unclaimed Property	$\begin{array}{ccc} 29 & 0 \\ 50 & 14 \end{array}$			Kingborough	2240´ 1407	7 7		
Money taken from Prisoners	80 10		•	Launceston		5 5		
Repayments on account of Education	$22 \ 15$	0		Longford	1662 ]			
Surplus of Impounding Money	65 4	8.		Morven				
Reimbursements in aid of Expenses incurred by Government	520 9	0		George Town Richmond	1026 1 1432 1			
Interest on Sums advanced to repair	0.20 0	v		Sorell	1020 1			
Ministers' Dwellings under Act of				Brighton	1403 1	10 5		
Council 13 Vict., No. 1, and				New Norfolk	1054 1		•	
Bridgewater Bridge Mortgage Received for work performed at Penal	119 12	8		Hamilton Bothwell	$1272 \ 1998$	13 7 0 2		
Establishments and Lunatic Asy-				Campbell Town		1 8		
lum in 1858	674 6	1		Oatlands		01		
Repayment of Advances to repair				Westbury				
Ministers' Dwellings under Act of Council 13 Vict., No. 1	67 0	0		Fingal Port Sorell	$   \begin{array}{r}     2011 \\     1342 \\     1   \end{array} $	-		
Miscellaneous Receipts	33 18			Glamorgan and Spring Bay	1935 1	-		
-		61,201	16 10	Horton and Emu Bay	1207 1	13 2		
Contributions from Home Government.	••	9242	09	· ·	40.104	0 1		
Amount received for Interest on Deben- tures		143	67	General Service.	42,104	o I		
Amount received from Bridgewater	••	749		Police 1064 16 Education10,745 3				
Bridge Commissioners	• •	500			· 11,809 1	19 4		
Ditto Municipality of Hobart Town	••	1500	0 0					
General Revenue-Sundry Receipts of				Total Local Estimates	••	1	53,914	2
General Revenue as follows:						-		
Discount on Postage Stamps issued to the several Departments of the				Total Disbursements under Estimates	s	16	62,027	18
Government in March, 1858	13 0	10		Amount paid in 1959 under Loong Bill				
Deposit on Private Bill		0		Amount paid in 1858 under Loans Bill, 1857, 20 Vict., No. 20 :				
Balance of Collections under the Dog				New Schools	3213	63		
Act transferred to General Revenue under Act of Council 21 Vict.,				Alteration in Gaols, Hobart Town	238 1			
				Slaughter-houses and Jetty, Hobart				
	175 15	6				• •		
No. 36	175 15		16 4	Town Drainage Launceston Swamp	<b>186</b> 0	5 0 2 0		

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<b>Dr.</b>					· · ·	0	_	J
Brought forward	£ 8. ••	d. £ 207,409		<i>d</i> . 9	Brought forward	6313		d. 6 16
Accountant of Stores, personal account,					Electric Telegraph to George Town. Ditto to Cape Otway	2596 665		10 4
Stores sold in 1858	••	22	16	4	Water Works, New Norfolk	1980	6	Ō,
Repayment by Land Fund of Advance to meet Debentures		20,000	0	0	New Government House	13,928 500	0 0	8 0
Amount received for Debentures, 20 Vict.					New Bridge, George Town Road			
No. 20, for the crection of permanent Public Works, 1857	24,300 0	0			Less overpaid on this Bill, trans-	25,984	4	4
Ditto 21 Vict., No. 29, Loans Bill, 1858					ferred to Land Fund	8839	8	11
		- 44,300	0	0	Amount paid in 1858 under Loans Bill,			17
Collections on account of Marine Board, Light-house Rates	4830 3	9			21 Vict., No. 29 :			-
Ditto, Marine Board, Hobart Town .	5935 7	0			Powder Magazine, Launceston Public Offices, Hobart Town	-500 1800		
Ditto, Marine Board, Launceston	8441 18	7 — 19,207	9	4	Public Offices, Launceston	40	12	0
Agent-General, received from Land Fund		10,201	Ŭ	-	Ragged School, Hobart Town Additions to Lunatic Asylum, New	750	0	0
for Sumspaid in England on account		3000	0	0	Norfolk	148		
of New Government House Received from Ministers of the Crown,		0000	5	v	Police Buildings	686	5	4
Cost of their Commissions paid in		6	0	0	Advances made to Heads of Depart-			
England by Agent-General Amount received as deposit or security		0		v	ments in 1858, to be hereafter ac- counted for			
for due fulfilment of contract for	•				Repayment to Marine Board, Light-	•	•	
laying Sub-marine Telegraph to Cape Otway		1000	0	0 (	house Rates Ditto, Marine Board, Hobart Town	4379 5241		
Balance of Deposit Account, Equity Causes, on 1st January, 1858		5			Ditto, Marine Board, Launceston	7673		
Balance of Collections under Dog Act,		0			Amount advanced to Municipal Council			17
ditto 412 3 9 Received in 1858 3 0 9					Hobart Town	. 1500		
	- 415 4	6.		,	Ditto, Municipal Council, Launceston	600	0	0
Balance due Immigration Commissioners on 1st January, 18581294 3 4					Amount received from Bridgewater			
Received in 1858 12,662 17 5	5				Bridge Commissioners, transferred to the Land Fund			
	- 13,957 0	9 	6	38	Amount advanced in aid of Land Fund	L .	-	49
Repayment of Advances to Heads of			_		Amount paid on account of Deposit Account, Dog Money		· 9	0
Cash Balance of Receipts and Payments		15	, <b>(</b>	) ()	Ditto, Equity Causes	680	14	7
on account of 1857 and antecedent	t				Ditto, Immigration Commissioners		12	9 1
years, on 1st January, 1858 Received on account of 1856 and 1857		11			Amount transmitted to Agent-General			10
in 1858	32,458 15	0			in England Accountant of Stores, personal account,	••		
Debentures sold in 1858 on account o 1857, under Acts of Council 20					(purchase of Stores, &c.) Amount received as Deposit or, Security	••		
Vict., No. 19, and 21 Vict., No. 2	,				for due fulfilment of Contract for			
for raising £32,000 in aid of the Revenue of 1857		0			laying Sub-marine Telegraph, repaid to Depositor			
Amount of Stationery and Stores issued		73,889	2 17	7 11	Repayment of Inland Revenue, Money	•		
by the Accountant of Stores to the					taken from a Prisoner Ditto, Proceeds Sale of a Watch		$0 \\ 15$	-
several Departments of the Government in 1858		0				·		
Amount paid by Agent-General in	n ·	-			Balance of Collections under Dog Act transferred to General Revenue			
England on account of the Service of the Year 1858		1			under the provisions of the Act of	f		
		5279	<b>9</b> 14	41	Council 21 Vict., No. 36 Repayment to Land Fund of Interest or	 L	•	
					Debentures	• •	•	
· .					Cash Payments in 1858 on account o 1856 and 1857		• ·	7
								25
					Cash Balance in the hands of the Colonia	1		35
					Treasurer on 31 December, 1858, as follows :	8		
		•			General Revenue	. 27,134	L 5	53
					Immigration Commissioners Deposit Account, Equity Causes			30 310
	• •				Marine Boards			36
						<u> </u>		3
· ·		£391,70	6	54				£39
_								
Balance brought down as per Contra .		•	7-1	ช 7				
T T MANIEV Colonia	1 Anditon				FRED. M. INN	ES. $C$	ala	nial '

E. J. MANLEY, Colonial Auditor.

FRED. M. INNES, Colonial Treasurer.

Cr.

d. £ s. d. 6 162,027 18 8

- 17,144 15 5

3925 14 6

4654 6 5

- 17,294 15 10

2100 0 0

500 0 0 49,000 0 0

12,286 16 4

10,421 13 7

56 14 9

1000 0 0

175 15 6

. 5 15 0

3276

76,911 18 3

357,538 11 9

34,167 13 7 £391,706 5 4  $\mathbf{5}$ 

**A.** ·

ACCOUNT CURRENT of Receipts and Payments made in 1858 on account of 1856 and antecedent Years.

æŗ.				、 、			Cr.
To Balance of Receipts and Pay-	£ s. d.	£	s. d.	Amount of Debentures sold under	£	`s. a	
ments on account of 1856 and former years on 31st December,		60 099	0 7	Act of Council, 20 Vict. No. 9, for raising £80,000 to pay off			
1857 Paid Deputy-Assistant Commis- sary-General for maintenance of Colonially-convicted offenders from 1855 to 31st December,		69,033	97	arrears of 1856 and antecedent years Amount received from Deputy Commissary-General Owen for maintenance of Convicts in Deput Extellighments from Is	• •		75,812 0 0
1856 19 Charitable Allowances.	2,725 10 0	0		Penal Establishments from 1st August, 1855, to 31st December, 1856	2187	<b>7</b> 77	7
Paid ditto for main- tenance of Free Paupers in Con- vict Hospitals in				1856 Amount received from ditto, being difference between 2s. 5\frac{1}{2}d. and 2s. 7\frac{1}{2}d. per ration, charged in error by the Commissariat for	2107		
December, 1856 633 14 3 Paid ditto for main- tenance of Chil- dren of Free Pau-				maintenance of Colonially con- victed Criminals for the years 1855 and 1856 Amount received from ditto for	351	19 1	0
pers in Queen's Orphan Schools from 1st April to 31st December,				Coffins furnished for Interment of Imperial Convicts to 31st December, 1856 Received from ditto for Expenses	14	10	0
1856 3214 14 7 Police and Gaols. Paid H. Colley for Ferryage at Port	3848 8 1	0		incurred in Execution of Con- victs to 31st December, 1856 Amount received from Colonial Secretary of New South Wales; Contribution towards the main-	88	17	0
Sorell in 1856 2 5 0 Paid Jas. Scott Rent of Police Buildings at				tenance of Kent's Group Light- house during the years 1855 and 1856 Amount received from Colonial	. 890	15	1
Breadalbane due 1st Nov. 1852 0 18 6 Paid Jas. Kerr for Buckets and Matches supplied				Secretary of Victoria for Contri- bution towards ditto ditto Received from Colonial Treasurer balance in his hands of Advance made to meet Claims under Im-	890	15	1
Police at King- ston in October, 1856 0 8 6	3 12	0		migration Regulations, as per Statement forwarded to the Auditor	226	15	0 - 4650 19 7
Miscellaneous. Paid E. W. B. Butcher expenses of taking Poll at Richmond upon the Election of a Member of the Legislative Council on				This Sum expended in 1856 on account of Slaughter-houses and Jetty, Hobart Town, charged against the grant of £7500 for Slaughter-houses and Jetty,			
the 8th October, 1856 Repayment to Brid- get Bell of clothes belonging to her, sold by the Police	5 15	0		Hobart Town, in] Loans Bill, 20 Vict., No. 20 This Sum advanced to Heads of Departments out of the Revenue		••	15,000 0 (
at Fingal in Nov. 1856 1 10 0 Repayment to Thos. Willon of deposit for Bounty Ticket				of 1856, but not repaid until 1857, transferred to the credit of 1856			8639 1 11
cancelled in Feb- ruary, 1856 5 0 0 Education.	6 10	0					
Paid Wm. Jonston arrears of Lodging money from 1st March, 1855 to 31st Decem- ber, 1856	53 6						
To Balance carried to the credit of Receipts and Payments on ac- count of 1857, and to finally	<u></u>	- 16,643					
close the Account of 1856,	••	4925 £90,602	8 11				£90,602 1

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FRED. M. INNES, Colonial Treasurer.

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## В.

ACCOUNT Current of Receipts and Payments made in 1858 on account of the Service of the Year 1857.

Dr.	1	_		Et		
$\pounds$ s. d. $\pounds$ s. d. $\pounds$ s. d. $\pounds$ s. d.	Balance in the hands of the Colonial	£	s. d.	£	<i>s</i> .	C
Establishments-	Treasurer on the 1st January, 1858, applicable to the service					
Salaries fixed	of the year 1857			29,624	2	1
Office Contingencies 157 18 8	Amount received from Assistant		•			
Pensions, Retired Allowances,	Commissary-General Owen for maintenance of Convicts in					
&c.         2413         4         11           Administration of Justice         46         7         7	Lunatic Asylum from 1st April					
Ecclesiastical	to 31st December, 1857	3904	17 3			
Charitable Allowances         12,983         18         0           Education         1282         8         7	Amount received from ditto in aid of Police and Gaols from 1st					
Police and Gaols	October to 31st December, 1857	1500	0 0			
Rent	Amount received from ditto in aid					
Gransport         363         11         7           Conveyance of Mails         814         14         11	of Postage from 1st January to 31st December, 1857	1500	0 0			
Roads and Streets	Amount received from ditto for	1000	vv			
Works and Buildings 7785 16 2 Miscellaneous 896 7 3	maintenance of Convicts in Penal Establishment from 1st					
Miscellaneous	January to 31st March, 1857.	257	12 6			
Frants in aid of Public Insti-	Amount received from ditto for			•		
tutions	insertion of Military Notices in Gazette from 1st July to 31st					
urveying Crown Lands 926 9 5	December, 1857	<b>2</b>	12 6			
Assessments 1960 6 3	Amount received from ditto for					
mmigration	insertion of Notices in <i>Gazette</i> from 1st July to 31st Decem-					
accountant of Stores 2908 7 3	ber, 1857	11 <u>8</u>	78	,		
60.090 10 - 2	Amount received from Colonial Secretary of New South Wales,					
60,089 10 3 Amount of Pilotage in Hobart	contribution towards mainte-	1				
own and Launceston 173 5 0	nance of Light-house at Kent's		0.10			
Amount advanced to Heads of 60,262 15 3	Group for the year 1857 The like amount received from	448	3 10			
Departments in 1856, but only	Colonial Secretary of Victoria	448	3 10			
aid back in 1857, carried to he credit of 1856	Repayment of advances to Heads			8179	17	
Repayment of Bounty Ticket	of Departments in 1857			7044	19	
nder Regulations of 24 Janu-	Amount received from Assistant					
ry, 1854 6 0 0 Amount paid by Agent-General	<sup>*</sup> Commissary-General Owen for freight of Case of Medicines					
in England on account of	for Convict Services per Wil-					
1857; Viz.—	liam Brown, charged to Miscel-			~	~	
stablishments         343         15         0           ensions         282         2         10	laneous in 1857 This amount transmitted to Eng-	••		7	7	
Iiscellaneous	land, and paid in the Colony in					
this amount paid on account of 648 3 1	October, 1857, on account of Immigration Debentures be-					
Dunrobin Bridge and Gordon	coming due in 1858, and charge-					
liver Road over and above the	able upon the Land Fund of that		-	0.000	~	
Im provided in Loans Bill, 20 Tet. No. 20, but charged to the	year, repaid by Land Fund Amount of Debentures sold under	••	J	2,300	0	
ill now debited to Roads and	Acts of Council, 20 Vict. No. 19,					
treets, 1857 1738 7 0 ance in favour of Receipts	and 21 Vict. No. 2, for raising $\pounds 24,000$ and $\pounds 8000$ in aid of the					
ad Payments of 1857 23,046 15 0	Revenue of 1857		ť	31,983	15	
	Balance of Receipts and Payments					
	on account of 1856, upon finally closing the account of that and					
	antecedent years, as per Account					
	Current herewith, marked A Pilotage collected in Hobart Town	••		4925	S	ļ
	and Launceston in December,					
	1857	••		173	õ	
	Surcharges on Sheriff, Oatlands Road Trustees, and Assessments			100	c	
	noau Trusices, and Assessments	••	-	102	6	
£94,341 2 3			£	94,341	2	
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FRED. M. INNES, Colonial Treasurer.

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JAMES BARNARD, GOVERNMENT PRINTER, TASMANIA.