

1856.

TASMANIA.

FINANCE.

- 1. Abstract and Account Current of the General Revenue of 1855.
- 2. Abstract of Revenue and Expenditure as compared with Estimate, 1855.
- 3. SCHEDULE C. ACCOUNT CURRENT, 1855.
- 4. LAND FUND. ACCOUNT CURRENT, 1855.

Laid upon the Table by Mr. Colonial Treasurer, and ordered by the House to be printed, 16 December, 1856.



SUMMARY of the General Revenue and Expenditure of 1855.

Rebenue.			
	£	8.	d.
Customs	161,821	17	1
Port and Harbour Dues	6040	18	0
Rents	791	0	5
Tolls	2550	14	8
Licences	26,129	10	6
Postage	7808	13	2
Fees of Office	1206	16	- 6
Fines, Fees of Court, and Forfeitures	15,108	13	7
Quit Rents	405	8	1
Sale of Government Property	1226	5	3
Reimbursements in aid of Expenses incurred by the Government	20,925	5	6
Miscellaneous Receipts	1042	13	9
Interest	26	7	5
Immigration	2092	6	1
Agent-General	1209	16	4
Immigration Agent-General Deposit Account	4852	9	2
Transfers from Territorial and Schedule Funds	55,429	1	8
Convict Discipline	141	13	4`
Advances to Heads of Departments	6912	0	0
Debentures on account of Steamer Tamar	6860	0	0
	<u>.</u>		
	£322,581	10	6
ADD—Balances in the Treasury on 31st December, 1854— £ s. d.	~ ,		
At Credit of General Revenue 76,549 14 0			
Ditto Deposit Accounts			
	79,747	9	. 9
Adjusting Entries, to correspond with the Amounts entered in detail per Contra; being	,		_
Payments made by the Agent-General in England, and the value of Stationery,			
Stores, &c. issued by the Accountant of Stores	20,798	19	11
Stores, and assure by the recommendation of stores	20,700		<u></u> -
	£423,128	0	2

		•			Accountant	t of Stores.	
Hrpendíture.	Fixed Establishment.	Exclusive of Establishment.	Rents.	Transport.	Stationery, Stores, Fuel, &c. purchased in the Colony.		TOTALS.
Establishment of His Excellency	£ s. d.	£ s. d.	£, s. d	£ s. d.	£ s. d.	£ s. d.	£ s. d.
the Governor The Legislative Council Customs' Department Post Office Department Accountant of Stores Department Port Officer's Department Public Works' Department Government Printer's Department Registrar of Births, Deaths, &c. Coroners' Inquests Inspectors of Weights and Mea-	1852 11 7 4274 13 9 10,761 18 10 8099 8 3 1547 13 2 9137 14 3 4975 14 11 3556 2 8 911 0 0 836 9 8	192 4 0 7372 9 9 723 9 3 48,384 11 4	200 0 0 0 766 13 4	95 2 6 24 16 6 56 0 6	72 13 8 98 12 5 131 8 11 62 17 0 4088 2 7	236 4 0 7447 5 10 932 5 1	2571 11 4 4501 6 7 11,327 5 3 17,378 10 3 1655 14 9 14,241 10 7 63,014 15 6 4526 15 4 940 3 7 836 9 8
Inspector of Stock, Hobarton Education Department	99 3 4 70 6 3 1136 17 6 64,790 19 10	10,439 1 11 59 1 10	211 7 (1181 8 5	23 8 6 545 18 9	775 9 6 593 9 0	99 3 4 70 6 3 12,374 17 5 67,382 4 10
Water Police Establishment Gaols' Establishment Miscellaneous Agent-General Pensions, Retired Allowances, &c. Charitable Allowances Grants in aid of Public Institu-	3499 19 10 7369 14 3 530 2 10 552 11 5 100 0 0	18,627 17 2 558 6 4 2106 3 11 10,749 10 8		13 14 0	6455 1 8 352 6 1 78 7 7	306 18 10	3499 19 10 14,131 14 9 530 2 10 19,546 8 8 658 6 4 2106 3 11 10,830 15 0
tions	••	1600 0 0 2006 19 4 94,876 0 0 530 8 6			134 18 6	 	1600 0 0 2006 19 4 94,876 0 0 134 18 6 530 8 6
ments	••	8636 0 0 4724 14 11	::			•	8636 0 0 $4724 14 11$
Transfers to Schedule C and Land	124,103 2 4 Fund	211,586 18 11		12083 16 11	13,970 7 4	11,751 1 5	364,733 7 3 41,902 2 6
Balances on 31st December, 1854		eneral Revenue eposit Account .				13,167 0 5 3325 10 0	
					i	£	423,128 0 2

E. J. MANLEY, Colonial Auditor.

ACCOUNT CURRENT of the RECEIPTS and DISBURSEMENTS of the GENERAL REVENUE fers to and from the Territorial and Schedule Funds, as well as the Value of Stationery General in England on account of this Branch of the Revenue between the 1st October, 1854,

RENTS. Lime-kilns 127 0 0 Government Domain 152 10 0 Government Farm 230 0 0 Other Government Property 281 10 5 TOLLS. New Town Gate 1060 0 0 Sand-hill Gate 565 0 0 Restdown Ferry 925 14 8	10 18 01 0
Imports -	10 18 01 0
Imports -	10 18 01 0
Wharfage	10 18 01 0
Seizures -	10 18 01 0
Condemned Tobacco	10 18 01 0
PORT AND HARBOUR DUES. Light-house Dues	10 18 01 0
Light-house Dues -)I 0
Lime-kilns 127 0 0 Government Domain 152 10 0 Government Farm 230 0 0 O Other Government Property 230 0 0 O Salt 10 5 Other Government Property 1060 0 0 Other Government Property 1060 0 0 Other Government Property 1060 0 0 Other Government Property	
Government Domain 152 10 0 Government Farm 230 0 0 0 Other Government Property 281 10 5 Other Government Property 1060 0 0 Sand-hill Gate 565 0 0 Restdown Ferry 20,370 5 0 Wholesale 20,00 0 0 Other Government Property 20,00 0 Other Government Property	
Government Farm 230 0 0 0 281 10 5 78 COLLS. New Town Gate 1060 0 0 8and-hill Gate 565 0 0 8estdown Ferry 29.370 5 0 Wholesale 20.370 5 0 Wholesale 2000 0 0 0 Auctioneers 890 0 0	
Other Government Property 281 10 5 OLLS. New Town Gate 1060 0 0 Sand-hill Gate 565 0 0 Restdown Ferry 925 14 8 AICENCES. Publicans 20,370 5 0 Wholesale 2000 0 0 Auctioneers 890 0 0	
COLLS.	
New Town Gate	'A 14
New Town Gate	'0 74
Restdown Ferry 925 14 8 AICENCES. Publicans 20,370 5 0 Wholesale 2000 0 0 Auctioneers 890 0 0	·04
ZICENCES. Publicans 20,370 5 0 Wholesale 2000 0 0 Auctioneers 890 0 0	'A 7/
Publicans - - - - - - 20,370 5 0 Wholesale - - - - - - 2000 0 0 Auctioneers - - - - - 890 0 0	0 14
Wholesale 2000 0 0 Auctioneers 890 0 0	
Auctioneers 890 0 0	
Stage Coach 12 0 0	
Hawkers, Carriers, and Butchers 785 0 6 Under the Port Act 341 15 0	
Theatrical 3 0 0	
Steam Boats 70 0 0	
Lodging-houses 10 0 0	
Brewers 240 0 0 1 110 0 0	
Manufacturers 5 0 0	
Transfer of Publicans' Licences 1092 10 0	9 10
POSTAGE.	0 10
Private Letters 780	8 13
FEES OF OFFICE.	
Registrar of Deeds 985 16 0	
Commissioners of Title 221 0 6 120	6 16
VINES, FEES OF COURT, AND FORFEITURES.	
On Impounding Cattle 120 2 11	
Money taken from Prisoners 133 2 4 Fines and Fees in Magisterial Courts 10,282 11 3	
Fees of Supreme Court 1781 9 11	
Ditto Courts of Requests 315 12 6	
Ditto Clerks of the Peace 458 15 2	
Ditto Sheriff 412 11 6 Ditto Storage of Gunpowder 68 6 5	
Ditto on Grant Deeds 1396 13 8	
Moiety of Fines on Grants 115 19 5	
Fees of Registrars of Shipping 23 8 6 15,10	8 13
UIT RENTS.	
Quit Rent prior to 1st April, 1846 92 16 9	
Two-thirds for Redemption of Quit Rents 312 11 4	05 8
ALE OF GOVERNMENT PROPEETY.	3
Sale of Government Property 948 5 7	
Stolen and Unclaimed Property 175 2 10	
Seizures 102 16 10	ne -
	26 5
Carried forward£ 223,0	89 17

of the Colony of Tasmania, from 1st January to 31st December, 1855; including all Transand Stores issued during the Year from Stock on hand, and the Payments made by the Agentand the 30th September, 1855.

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ESTABLISHMENTS.	SALARIES.	ALLOWANCES.	CONTINGEN-	TOTAL.
His Excellency the Governor Legislative Council	£ s. d. 1519 17 7 4201 11 4 10,742 8 10 7813 12 3 1505 16 8 9070 4 3 4698 17 5 1277 18 4 350 0 99 3 4 70 6 3 1136 17 6	£ s. d. 287 18 6 ————————————————————————————————————	£ s. d. 44 15 6 73 2 5 19 10 0 285 16 0 41 16 6 — — 42 2 8 — — — — —	£ s. d. 1852 11 7 4274 13 9 10,761 18 10 8099 8 3 1547 13 2 9137 14 3 4975 14 11 3556 2 8 911 0 0 836 9 8 99 3 4 70 6 3 1136 17 6
POLICE AND GAOLS. POLICE—Hobart Franklin	15,029 12 7 1900 17 7 3074 11 5 6301 17 4 1376 12 7 1824 18 2 3680 13 4 2030 12 0 1820 1 3 2497 10 10 2200 9 6 1299 13 6 2612 1 0 1758 3 11 2546 14 1 1783 14 3 2479 14 0 2372 7 4 2584 1 1 1972 2 7	316 19 2 128 19 3 182 9 11 62 12 1 40 16 11 77 1 8 242 1 8 160 0 0 134 11 8 159 11 7 149 4 2 22 18 3 170 0 0 107 10 0 134 0 6 107 10 0 161 13 4 159 11 7 157 10 0 63 8 11	1376 0 10	15,346 11 9 2029 16 10 3257 1 4 6394 9 5 1417 9 6 1401 19 10 3922 15 0 2190 12 0 1954 12 11 2657 2 5 2349 13 8 1322 11 9 2782 1 0 1865 13 11 2680 14 7 1891 4 3 2641 7 4 2531 18 11 2741 11 1 2035 11 6 1376 0 10
WATER POLICE GAOLS—Hobart	3499 19 10 2457 16 5		_ 	3499 19 10 2457 16 5
Launceston	1510 18 6 1090 9 8 549 13 9 368 8 9 484 13 9 550 3 0 	45 0 0 44 0 0 32 10 0 44 0 0 45 0 0	147 0 5 9 9 0	1510 18 6 1135 9 8 593 13 9 400 18 9 528 13 9 595 3 0 147 0 5 580 2 10
MISCELLANEOUS ESTABLISHMENT. Ordnance Storekeeper (storeage gunpowder) Keeper of Public Offices Health Officer, Hobart Ditto, George Town Agent-General in London	30 0 0 198 17 8 227 13 5 96 0 4 100 0 0	- - - -	- - - -	30 0 0 198 17 8 227 13 5 96 0 4 100 0 0
Total of Establishments - £	114,818 11 Ò.	7244 18 0	2039 13 4	124,103 2 4
SERVICES EXCLUSIVE OF EST No. 1* HIS EXCELLENCY THE GOVERNOR. Remount Orderlies' Horses and Shoeing Provisions for Orderlies No. 2. PENSIONS, RETIRED ALLOWANCES, A Sir John Lewes Pedder, Pension as late Chie Mrs. Mary Boyes, Widow of the late Colonia A. H. E. Wilmot Gratuity on retirement from Mary Ann Tibbs—Amount due to her late by	.ND GRATUIT f Justice - I Auditor n Office -	 	40 16 0 151 8 0 1500 0 0 100 0 0 500 0 0 6 3 11	192 4 0 2106 3 11
Carried forwa	ard -			126,401 10 3

	,	
	£ s. d	£ s. d.
Brought forward		223,089 17 3
REIMBURSEMENTS IN AID OF EXPENSES INCURRED BY GOVERNMENT. In aid of Expenditure of Police and Gaols Ditto of Postal Communication Printing for Convict Service and Military Notices Contributions from New South Wales towards Maintenance of Light-house on Kent's Group Insertion of Legal Notices in the Gazette Sale of Gazettes and of Acts of Council From the Sheriff Hospital Stoppages	18,000 0 0 1500 0 0 245 19 10 799 2 8 83 14 6 157 5 4 3 0 8 196 2 6	
Repayment by Rev. R. R. Davies under Act of Council 13 Vict. No. 1 Ditto by Rev. W. W. T. Murray ditto Ditto by Rev. W. Williams ditto Ditto by Rev. F. A. Marriott ditto Ditto by Rev. W. Tancred ditto Ditto by Rev. W. Tancred ditto Ditto by Assistant Police Magistrate, Sorell, Constable's Pay Ditto by Deputy Commissary-General, Constables employed on Convict Duty Ditto, Moiety of Rations issued at Cascades to Parties while cutting Timber Ditto, erroneously charged to the Colony for Pauper Patients Ditto, overcharge for Maintenance of Free Paupers in the General Hospital Ditto, for J. Conesky in Lunatic Asylum Ditto, for Maintenance of a Convict in the Colonial Hospital From W. Carter, Subscription in Aid of Widows and Orphans of Men engaged in the War Ditto St. Andrew's Society, Launceston Ditto Accountant of Stores, Roman Cement delivered short ex Fortitude Ditto Owners of Schooner Dobson, damage done to Moorings on Porcupine Rock Ditto J. Milligan towards Pay of a Visiting Magistrate at Douglas River Station Deposit for Private Bill in the Council by the Douglas River Company Ditto, Lounceston Insurance Company Ditto, Northern Steam Navigation Company Ditto, by Messrs. Grubb & Tyson From Inspector of Schools, portion of Lodging Money from J. H. Cooper, New Norfolk By Collector of Customs under Writ of Extent from Parties illegally landing dutiable Goods from the Calypso From Postmaster-General, Fine on a Contractor Ditto Inspector of Schools, one-third of Cost of School Furniture at Victoria, Huon	12 0 0 10 0 0 0 11 0 0 0 0 13 6 8 2 3 9 15 1 10 7 9 8 59 17 6 213 10 6 15 5 0 1 9 0 0 1 16 0 0 25 0 0	
Ditto R. V. Hood for Drawing Paper, by authority, 16th October -	1 10 0	1042 13 9
INTEREST. From Clergymen on Loans under Act of Council 13 Vict. No. 1.	••	26 7 5
IMMIGRATION. Repayment under Bounty Regulations Ditto under Regulations of 22nd October, 1852 - Ditto, being a Surcharge upon W. G. Sams on Ticket 92 -	1948 16 1 22 10 0 121 0 0	2092 6 1
AGENT-GENERAL. Repayment by Deputy Commissary-General of Salary advanced by Agent-General in England to Rev. W. Durham Ditto of Fees paid by the Agent-General upon Official Appointment Ditto by Deputy Commissary-General for Boilers for Derwent Steamer Amount of Drawbacks upon Stationery shipped for the use of the Colony Interest and Profit upon Exchequer Bills sold by the Agent-General	75 0 0 1 10 0 575 0 0 475 5 5 83 0 11	1209 16 4
ADVANCES TO HEADS OF DEPARTMENTS. Advances made in 1854 to various Officers of the Government to enable them to pay Wages weekly	••	6912 0 0
CONVICT DISCIPLINE. For Work performed	••	141 13 4
DEPOSIT ACCOUNT. Pilotage	4143 2 2 183 9 9 525 17 3	4852 9 2
Carried forward \pounds		260,292 8 10

Capitottuse,		_
	£ s. d.	£ s. d.
. Brought forward	£ 3. a.	126,401 10 3
Drought for ward		
No. 3. REVENUE SERVICES. Repairs to Boats and Buoys	229 0 2 22 13 0 74 0 0 56 0 0 43 11 9 4 0 0 294 4 4	723 9 3
No. 6. CHARITABLE ALLOWANCES.		
Expenses of Free Paupers in Hospitals and Lunatic Asylums at Invalid Depôts and elsewhere Expenses of Children of Free Paupers in Orphan Schools Conveyance of Lunatics to Asylum and Dead Bodies to Hospitals Funeral Expenses Contribution to Launceston Hospital	6841 5 2 2848 10 8 70 3 0 219 7 6 770 4 4	10,749 10 8
No. 8. EDUCATION.		
For the purposes of Public Education: Salaries of Teachers Aid to Infant Schools Increase to Inspector and Messenger Rents Travelling Expenses Erection of New Buildings Preparing School Boards Repairs to Schools Alterations—School at Oatlands— School Furniture Timber supplied Books Salary of Sub-Inspector Aid to Ragged School Advance of Salaries and Passage Money of Teachers paid by Agent-General	7348 11 11 87 10 0 19 11 8 473 16 10 305 14 3 341 10 4 65 0 9 488 15 11 123 0 0 201 5 4 56 8 11 5 16 0 208 6 8 12 10 0 701 3 4	10,439 1 11
No. 10. POLICE AND GAOLS. Repairs to Fire Engine	13 18 10 45 3 0	59 1 10
No. 11. RENTS. Post Office, Hobart -	366 13 4 400 0 0 200 0 0 22 10 0 3 0 0 37 0 0 50 0 0 20 0 0 7 3 4 11 13 8 20 0 0 25 0 0 60 0 0	1238 0 4
No. 12. TRANSPORT. Travelling Expenses of His Excellency and Suite Customs—Travelling Expenses Post Office—ditto, Cartage, and Boat-hire Port Officer—Travelling Expenses, inspecting Light-houses, and Transport of Stores Public Works—Travelling Expenses and Cartage Accountant of Stores—Cartage, &c. Ditto—Freight of Parliamentary Papers through Agent-General - Police and Gaols—Travelling Expenses - Ditto—Transport of Prisoners and Stores - Ditto—Tolls and Ferryage -	348 3 6 7 0 0 95 2 6 56 0 6 357 11 6 24 16 6 13 14 0 695 12 4 417 15 6 68 0 7	2083 16 11
No. 13. CONVEYANCE OF MAILS. Paid for Conveyance of Inland Mails - Gratuities to Masters of Vessels for Conveyance of Ship Letters	6332 9 9 1040 0 0	7372 9 9
- Carried forward		159,067 0 11

modelli.		
Brought forward	£ s. d.	£ s. d
Drought forward		200,20,2
DEBENTURES. On account of Steam Tug <i>Tamar</i> , under Act of Council 16 Vict. No. 8		6860 0 0
RANSFERS FROM OTHER FUNDS. Amount transferred from the Land Fund to meet Expenditure on account of		
Immigration - Ditto, being the Cost of Printing and Binding for Departments borne on	53,074 0 0	
that Fund Ditto, Value of Stationery and Stores issued by Accountant of Stores for	570 7 0	
Departments borne on that Fund Ditto, Proportion of Agent-General's Salary for the Years 1852, 1853, and	624 0 10	
1854, to be borne on that Fund Ditto from the Schedule Fund in repayment of Expenses defrayed through the Agent-General to 30th September, 1855, Part 2	322 10 0 278 13 4	
Ditto, ditto, Part 3 Ditto from the Schedule Fund for Issues of Stationery by the Accountant of	279 3 4	
Stores to 31st December, 1855:— £ s. d.		
Part 1 120 16 10 - 2 153 15 1		
- 3 5 15 3	280 7 2	
DJUSTING ENTRIES.		55,429 1 8
To Amount paid in England by the Agent-General between the 1st October, 1854, and 90th September, 1855, as taken from his Account Current, and		
distributed per Contra under the proper Heads of Service - Ditto of Stationery and Stores issued in detail during 1855 out of Supplies	12,471 15 11	
received from England and debited per Contra to the Accountant of Stores exclusive of Establishments	8327 4 0	
		20,798 19 1
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	•	
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	j	
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Carried forward	J 4	E 343,380 10 5

 $ABSTRACT\ of\ the\ General\ Revenue\ and\ Expenditure\ of\ 1855\ compared\ with\ the\ Estimate$ for that Year.

and the second of the second o	Andrew State of Control of Contro	EXPENI	ITU	RE.						
	ARREARS OF FORMER YEARS.	expend of 1			тот.	AL.		ESTIMATED EXPENDITURE.	ABOVE THE ESTIMATE.	BELOW THE ESTIMATE.
ESTABLISHMENTS. His Excellency the Governor. Legislative Council Customs Post Office Accountant of Stores Port Officer. Public Works Government Printer. Registrar of Births, Deaths, &c. Coroners' Inquests. Inspectors of Weights & Measures Inspector of Stock Education	£ s. d. 186 12 6 359 5 7 966 3 7 957 4 0 141 0 4 873 10 8 414 18 8 313 5 11 39 1 8 123 4 8 8 10 10 75 16 8	1665 3915 9795 7142 1406 8264 4560 3242 871	8 15 4 12 3 16 16 18 5 12 6	10 7 3 9 4 0 6 3	£ 1852 4274 10,761 8099 1547 9137 4975 3556 91 836 99 70	13 18 8 13 14 14 2 0 9 3 6	9 10 3 2 3 11 8 0 8 4 3	£ s. d. 2073 4 9 4886 1 0 11,621 5 0 9235 12 5 1545 0 0 12,322 15 11 6314 18 6 3565 0 0 1070 0 0 1000 0 0 112 10 0 93 15 0 1157 10 0	£ s. d.	£ s. d. 220 13 2 611 7 3 859 6 2 1136 4 2 3185 1 8 1339 3 7 8 17 4 159 0 0 163 10 4 13 6 8 23 8 9 20 12 6
Police And Gaols. Police Water Police Gaols Medical Miscellaneous Agent-General in London	5714 8 7 300 16 7 629 7 7 66 10 6 179 2 6	59,076 3199 6740 463 373 100	3 6 12 8	3 8 4 11 0	64,790 3499 7369 530 552 100	19 14 2 11	10 3 10 5	68,620 18 9 3756 17 6 7244 16 10 740 0 0 537 7 3 100 0 0	124 17 5	3829 18 11 256 17 8 209 17 2
EXCLUSIVE OF ESTABLISH-	11,349 0 10	112,754	1	6	124,103	2	4	135,997 12 11	142 14 9	12,037 5 4
MENTS. His Excellency the Governor	50 16 3	141	7	9	192	4	0	250 0 0	••	57 16 0
Pensions, Retired Allowances, and Gratuities Revenue Services Charitable Allowances Education Police and Gaols	400 0 0 43 1 6 5428 12 9 1352 4 3 22 18 10 200 3 4	1706 680 5320 9086 36 1037	7 17 17 3	9	2106 723 10,749 10,439 59 1238	9 10 1	3	1712 4 6 1640 0 0 10,600 0 0 10,100 0 0 155 0 0 1341 2 2	393 19 5 149 10 8 339 1 11	916 10 9 95 18 2 103 1 10
Rents Transport Conveyance of Mails Works and Buildings Roads and Streets Miscellaneous Grants in aid of Public Institu-	489 14 7 506 7 10 7626 18 4 2180 7 7 258 0 0 200 0 0	1594 6866 20,263 18,314 18,369 1400	2 1 5 0 17	4	2083 7372 27,890 20,494 18,627 1600	16 9 3 7 17	11 9 6 10 2	2655 0 0 12,000 0 0 36,340 0 11 24,402 0 0 19,139 10 0 1650 0 0	 	571 3 1 4627 10 3 8449 17 5 3907 12 2 511 12 10 50 0 0
tions	23 18 8 13 0 0 3025 13 1	1983 94,863 22,695 530	0 15	8 0 8 6	2006 94,876 25,721 530	8	4 0 9 6	1000 0 0 39,000 0 0 19,790 0 0 8000 0 0	1006 19 4 55,876 0 0 5931 8 9	7469 11 6
Totals	33,170 17 10	317,643	8	2	350,814	6	0	325,772 10 6	63,839 14 10	38,797 19 4
Transfer to Schedule Fund under ment 13 & 14 Vict. cap. 59 Ditto to Land Fund		41,900 2		0 6	41,900 2		0 6	Deduct Amount of Decrease on Estimate	38,797 19 4	
ADD the following Amounts which	appear in the	359,545	10	8	392,716	8	6	Net Excess on Estimate	£25,041 15 6	
General Account Current, by forming an actual Expense of not be brought into comparison timate in the above Statement	it which, not the year, can- n with the Es-							Notes. (A). The actua	l Excess over the only £2802, as the General Re	s £53,074 was
ISSUES ON ACCOUNT. Debited to the Agent-General Intupon Exchequer Bills sold, upon Stationery shipped to thi Advances to Heads of Departments	and Drawback s Colony				558 8636		4	Land Fund to make all o Regulations	in aid of Immig letail payments un from <i>one</i> Fund. ss arises from the	ration, in order ader the Bounty
DEPOSIT ACCOUNT. Pilotage		4143 183		2 9		•	-	the Accounts estimated for Materials for N	introduced into int of Stores whice under that head ew Government	the Accounts of the had not been ; viz.—
Registration of Dogs	. , . ,	398	3	0	4724	14	.	Engines for Tu	vin Ferry Boat	3650 12 8
GRAND TOTAL—Correspondence of Account Current.	ding with the			£	406,635		HF.		missariat Claim o s was not paid wi	

ACCOUNT CURRENT of the Receipts and Disbursements of Schedule C. Parts including all Transfers to and from other Funds, as well as the Value of Stationery and Stores England between the 1st October, 1854, and the 30th September, 1855, on account of this

Amount reserved by Schedule C. Part 1 to the Act 13 & 14 Vict. cap. 50 for the Civil List transferred from the General Revenue, Part 1 Ditto, ditto, Part 2 Ditto, ditto, Part 3 Reimbursement in Aid of Witnessee' Expenses from British Treasury Amount transferred from General Revenue, under Vote of Council, to cover Deficiency "upon Schedule C. Parts 1 & 3, viz.— Part 1 From the Sheriff—Unclaimed pay of Javelin Men BALANCES ON DECEMBER 31, 1854. Part 1 BALANCES ON DECEMBER 31, 1854. BALANCES ON DECEMBER 31, 1854. BALANCES ON DECEMBER 31, 1854.		Menelli	.		
Amount transferred from General Revenue, under Vote of Council, to cover Deficiency upon Schedule C. Part 1 to the Act 13 & 14 Vict. cap. 59 for the Civil 15,000 0 0 15,000 0 0 15,000 0 0 15,000 0 0 0 0 15,000 0 0 0 15,000 0 0 0 15,000 0 0 0 15,000 0 0 0 15,000 0 0 0 15,000 0 0 0 15,000 0 0 0 15,000 0 0 0 15,000 0 0 0 15,000 0 0 0 15,000 0 0 0 15,000 0 0 0 15,000 0 0 0 15,000 0 0 0 15,000 0 0 0 15,000 0 0 0 15,000 0 0 0 15,000 0 0 0 15,000 0 0 0 0 15,000 0 0 0 0 15,000 0 0 0 0 15,000 0 0 0 0 15,000 0 0 0 0 15,000 0 0 0 0 15,000 0 0 0 0 15,000 0 0 0 0 15,000 0 0 0 0 15,000 0 0 0 0 0 15,000 0 0 0 0 0 15,000 0 0 0 0 0 15,000 0 0 0 0 0 15,000 0 0 0 0 0 0 15,000 0 0 0 0 0 0 15,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
Ditto, ditto, Part 3 - 15,000 0 0 0 1000 0 0 0 1000 0 0 0 1000 0 0 0 1000 0 0 0 1000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Amount reserved by Schedule C. Part 1 t List transferred from the General Rev	o the Act 13 & 14 Vict. venue, Part 1 -	cap. 59 for the Civil		£ s. d.
Reimbursement in Aid of Witnesses' Expenses from British Treasury Amount transferred from General Revenue, under Vote of Council, to cover Deficiency upon Schedule C. Parts 1 & 3, viz.— Part 1	Ditto, ditto, Part 2 -	<u>.</u>		8900 0 0	•
Amount transferred from General Revenue, under Vote of Council, to cover Deficiency upon Schedule C. Parts 1 & 3, viz.— Part 1	Ditto, ditto, Part 3 -			15,000 0 0	41,900 0 0
Part 1	Reimbursement in Aid of Witnesses' Expe	enses from British Treasu	ry -	1000 0 0	1000 0 0
Part 1	Amount transferred from General Revenue	e, under Vote of Council	, to cover Deficiency		
BALANCES ON DECEMBER 31, 1854. Part 1 1323 19 10 - 9 4380 4 8 3696 5 10 9400 10 4	Part 1 -			7306 7 10 2664 11 11	9970 19 9
BALANCES ON DECEMBER 31, 1854. Part 1 - 2 - 3 - 3 - 4380 4 8 3696 5 10 9400 10 4	From the Sheriff—Unclaimed pay of Jave	elin Men -	• •	· =	
BALANCES ON DECEMBER 31, 1854. Part 1 - 2 - 3 - 3 - 4380 4 8 3696 5 10 9400 10 4					
BALANCES ON DECEMBER 31, 1854. Part 1 - 2 - 3 - 3 - 4380 4 8 3696 5 10 9400 10 4	,				
BALANCES ON DECEMBER 31, 1854. Part 1 - 2 - 3 - 3 - 4380 4 8 3696 5 10 9400 10 4					
BALANCES ON DECEMBER 31, 1854. Part 1 - 2 - 3 - 3 - 4380 4 8 3696 5 10 9400 10 4					
BALANCES ON DECEMBER 31, 1854. Part 1 - 2 - 3 - 3 - 4380 4 8 3696 5 10 9400 10 4					
BALANCES ON DECEMBER 31, 1854. Part 1 - 2 - 3 - 3 - 4380 4 8 3696 5 10 9400 10 4					
Part 1		L			
Part 1	State of the state				
Part 1					
Part 1					
Part 1			•		
Part 1	-				
Part 1					
Part 1					
- 3 4380 4 8 3696 5 10 - 9400 10 4	Part 1	DECEMBER 31, 1854		1323 19 10	
£ 62,279 10 1	_ 2 - ^ ^	•		4380 4 8 3696 5 10	9400 10 4
				£	62,279 10 1

1, 2, and 3, of the Colony of Tasmania from the 1st January to 31st December, 1855, issued during the Year from Stock on hand, and the Payments made by the Agent-General in Branch of the Service.

ESTABLISHMENTS.	SALARIES.	ALLOWANCES.	CONTINGEN- CIES.	TOTAL.
His Excellency the Governor Chief Justice	£ s. d. 2628 0 2 1980 0 0 1700 0 0 3119 1 9 3353 6 7 703 0 4 3553 2 6 4660 18 2	£ s. d. 240 1 0 20 4 0	£ s. d.	£ s. d. 2628 0 2 1980 0 0 1700 0 0 3119 1 9 3609 18 7 723 0 4 3606 4 0 4660 18 2
Colonial Secretary Colonial Treasurer Colonial Auditor Clerk of the Executive Council	3704 7 6 2563 9 4 2713 12 7 775 5 0 6 18 0	- - - - -	.89 7 6 - - -	3793 15 0 2563 9 4 2713 12 7 775 5 0 6 18 0
Church of England Ditto Scotland Ditto Rome Missionary Chaplains	11,139 19 10 3702 10 0 1758 1 10 80 2 1	2513 3 9 768 15 0 580 0 0		13,653 3 7 4471 5 0 2338 1 10 80 2 1
	48,141 15 8	4122 3 9	158 16 0	52,422 15 5
No. 2. Pensions, Retired Allowances, and Gratuities	. -		1563 7 3	1563 7 3
No. 4. ADMINISTRATION OF JUSTICE. Witnesses' Expenses Jurors' ditto			2550 0 0 1700 0 0	4250 0 0
No. 5. ECCLESIASTICAL. Wesleyan Mission Baptist ditto House Allowance to Superintendent of Queen's	- Orphan Schools		700 0 0 12 10 0 100 0 0	812 10 0
No. 11. RENT. Chief Justice	- -		125 0 0 25 0 0 50 0 0 25 0 0	225 0 0
No. 12. TRANSPORT. Judges and Officers, Travelling Expenses Law Officers ditto Sheriff ditto Courts of Requests and Quarter Sessions ditto-			376 0 0 173 7 0 175 6 9 146 8 3	871 2 0
No. 14. WORKS AND BUILDINGS. Furniture, Part 1 Ditto, Part 2			32 8 0 15 19 0	•
No. 16. MISCELLANEOUS. Arrears of 1854.—Furniture, Part 1 Ditto, ditto 2 Stores, ditto 1 Ditto, ditto 2 -			38 6 0 6 10 0 5 19 1 4 12 4	48 7 0
No. 33. ACCOUNTANT OF STORES. Value of Stationery issued from Stock - Ditto of Stores purchased in the Colony Ditto of Fuel ditto -			280 7 2 37 1 8 62 10 3	55 7 5 379 19 1
BALANCE ON DECEMBER 31, 1855. Part 2	u	٠ -	-	60,628 8 2 1651 1 11
			£	62,279 10 I

ACCOUNT CURRENT of the Receipts and Disbursements of the Land Fund of to and from other Funds, as well as the Value of Stationery and Stores issued during between the 1st October, 1854, and 30th September, 1855, on account of this Branch of

Revenue,

						£ s. d.	
					İ		
Sale of Crown Lands by Auction	-	-	- '	-	-	32,625 17 0	
Ditto under Regulations 1st Nover Licences to occupy Crown Lands	nber, 1851	_	_	_	_	15,389 6 3 24,168 15 8	
Rent of Crown Lands selected for futur	e Purchase	- , <u>.</u>	-	-	-	3414 14 2	
Fees received by Surveyor-General	-	-	-	-	-	1987 15 0	,
Fees for Surveys Fees for Diagrams on Grant Deeds	-	-	-		1	1300 7 6 187 5 0	
Moiety of Fines on Grants -		-	-		-	64 17 9	
Quit Rents subsequent to 1st April, 184	46 -	-		-	-	418 7 5	
One-third for Redemption of Quit Ren Royalty on Coals	ts -		-	_	_ 1	156 2 11 156 8 3	
noyany on coais	-	-	_	_	- 1		£79,869 16 11
							,
·					Ì		
MISCELLANEOUS.							
Repayments on account of Passage	-money of	lmmigrants	-	-	-	1949 0 0	
Ditto of Rations supplied to Im	migrants -	to them to	nav Ware	- ·	_]	19 13 9 700 0 0	
Ditto of Rations supplied to Im Ditto by Heads of Departments From Deputy Commissary-Genera	l, error in R	ation Accou	nt -	-		0 11 6	
Interest from Bridgewater Commis	ssioners	-		-	-	190 0 0	Į
Rent of Observatory Buildings Advertising Lots in Gazette		_			_	83 6 8 3 7 6	
Advertising Lots in Gazette Government Property sold Transfer from General Revenue		-	-	-		3 3 0	ĺ
Transfer from General Revenue	-	-	-	-	-	2 2 6	
		•					£2951 4 11
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	Carri	ed forward	_	_	_		£82,821 1 10
	Curre	ow joi wai a	-		-	1	100,001 1 10

the Colony of Tasmania, from 1st January to 31st December, 1855; including all Transfers the Year from Stock on hand, and the Payments made by the Agent-General in England the Revenue.

•	.priibitii			•
ESTABLISHMENTS.	SALARIES.	ALLOWANCES.	CONTINGEN- CIES.	TOTALS.
No. 21. Survey Department	£ s. d. 12,642 6 1 640 3 0	£ , s. d. 2584 7 11	£ s. d. 4 0 0 67 9 0	£ s. d. 15,230 14 0 707 12 0
Revenue	2099 1 8 480 18 9 655 7 6 1808 13 5 961 5 0	30 15 0 36 13 4	9 5 3 14 2 0 33 6 8	2099 1 8 9 5 3 495 0 9 655 7 6 1872 15 1 997 18 4
Total Establishments - £	19,287 15 5	2651 16 3	128 2 11	22,067 14 7
Example and other than				
SERVICES EXCLUSIVE OF EST	ARLISHMEN	TS		
No. 22. WORKS AND BUILDINGS.	11101110111111111	10.		
Swamp, Launceston Repairs to Buildings Clearing away Rocks, &c. River Tamar			152 7 0 176 8 9 52 11 0 17 11 8	900 10 5
No. 23. SURVEY. Repairs to Equipments and Incidental Expens Surveys of Land by Contract Forage for Horses Conveyance of Mr. Sprent and Party to Port		- ·	207 14 5 1986 19 8 132 3 10 447 2 10	398 18 5 2774 0 9
No. 24. MISCELLANEOUS. Instalment of Debt due to British Treasury Repayment of Survey Fees - Ditto to D. M'Rae, Deposit for purchase of Ditto to various Parties for Rent of Land Imprest to G. A. Selwin, Geologist, to pay his Compensation to W. Norton for fencing Crow. Ditto to G. Gorgison, for Improvement on the	Travelling Expe	enses -	5000 0 0 302 13 0 250 0 0 61 10 0 55 19 0 56 0 0 49 18 6	5776 O 6
No. 25. TRANSPORT. Survey Department			95 9 3 112 18 7	208 7 10
No. 26. ASSESSMENTS. Government Contribution and Assessments in Advance to the Treasurer to pay the Crown M		ents on leased	9163 7 9	200 7 10
Lands Municipality, Hobart Ditto, Launceston Gratuity to A. F. Smith for loss of Office			600 0 0 508 15 3 538 3 3 50 0 0	10,860 6 3
No. 27. RENT. Immigration Depót, Hobart Ditto, Launceston			300 0 0 250 0 0	
No. 28. CHARITABLE ALLOWANCES. Maintenance of a Pauper in the Lunatic Asylv	ım	≪n		550 0 0 30 7 6
No. 29. MILITARY PENSIONERS. Advance to Major Russell	_	■		200 0 0
No. 30. ROADS, STREETS, AND BRIDGES. Dunrobin Bridge Gordon River Road	- <u>-</u> -		2976 5 0 2062 18 6	
No. 32. IMMIGRATION. Introducing Immigrants from Europe Cartage of Baggage Expenses of Immigrants in Hospitals Advertising in Newspapers Maintenance of Eliza Ward for Mr. Deakin Rent of Iron Store - Conveyance of Immigrants from Victoria H. Downer, Commission on ditto	 		290 13 3 12 6 7 367 5 6 38 11 9 19 0 4 70 19 4 39 0 0 48 0 0	5089 3 6
		į	885 16 9	
Carried fo	rward -		£	47,904 19 4

Carried forward	£ s. d.	£ s. d. 82,821 1 10
ADJUSTING ENTRIES.		
To amount of Stationery and Stores issued by the Accountant of Stores during 1855 out of Supplies received from England	624 0 10	
To amount paid in England by the Agent-General between the 1st October, 1854, and 30th September, 1855, as taken from his Account Current and charged per contra, under the proper head of Service	100 0 0	724 0 10
BALANCE ON 31st DECEMBER, 1855.	,	83,545 2 8
Cash at Credit of Land Fund		40,345 4 10
		123,890 7 6

	7	
Carried forward	£ s. d. 885 16 9	£ s. d. 47,904 19 4
]
No. 32. IMMIGRATION—continued.	000 0 0	
Gratuities to Officers of Immigrant Vessels Repayment of Deposit on hiring C. Burrows	626 6 0	
Paid M. Quirk in charge of Store	18 9 0	1
Loan of Water Casks	0 8 0	
Repayment of Deposits under the Regulations of 4th May, 1853 -	72 0 0	
Conveyance of Immigrants to Interior	121 16 0	
Cleansing Water Closets	5 0 0	1500 15 0
		1732 15 9
No. 33. ACCOUNTANT OF STORES.	110 0 6	
Value of Stationery issued from Stock	110 0 6	
Stores purchased in the Colony	568 12 6	
Provisions ditto	7262 10 1	
Fuel ditto	106 18 4]
		8562 1 9
No. 35. PENSIONS, RETIRED ALLOWANCES, AND GRATUITIES.		
G. A. Robinson, per Agent-General	100 0 0	
Fanny Cochrane Smith, an Aborigine S. K. Davie, Gratuity for loss of Office	16 6 1 141 13 4	Ì
J. Laffer, ditto	102 18 4	
o. Marion, david		360 17 9
ADVANCES TO HEADS OF DEPARTMENTS		1000 0 0
ENTITION TO ITEMS OF PROPERTY.	"-	1000 0 0
FRANSFERS TO OTHER FUNDS.		
To the General Revenue to meet the Expenditure on account of Immigration	53,074 0 0	
To General Revenue in repayment of expenses of Printing and Binding at the		1
Government Printing Office for Departments borne on this Fund	570 7 0	
To General Revenue for Stationery and Stores issued by the Accountant of	004 0 70	ļ
Stores to Departments borne on this Fund - To General Revenue, being proportion of Agent-General's Salary for the	624 0 10	}
Years 1852, 1853, and 1854, authorised to be borne on this Fund -	322 10 0	1
		54,590 17 10
NATIONAL AND PROPERTY TORK		
BALANCE ON 31st DECEMBER, 1855. Cash at Credit of Land Fund	1	9738 15 1
Cash at Orbit of Land Pund		9/90 19 1
		123,890 7 6
	1,	'
		1

E. J. MANLEY, Colonial Auditor.

Ordered to be printed, 16 December, 1856.

JAMES BARNARD, GOVERNMENT PRINTER, TASMANIA.

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•								•		£	8. (d.	£	s. d.
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	1510agni J	10110414		-		-		-			•		159,067	0 11
No. 14.	WORKS AND BUILDINGS.											}		
	Wharves, Hobart Town	-	-		-		-		-	5713		4		
	Wharves, Launceston - New Government House			-		-		-	_	2608 8849		$\begin{bmatrix} 6 \\ 8 \end{bmatrix}$		
	General Post Office	_	-	_	_	_	-	_	_			ŏ		
	Slaughter-house, Launceston	-	-		-		-		-	1900		ō [
	Police Office, Launceston - Watch-house, Oatlands		_	-	_	-	_	-	_			6		
	Public Furniture, Government Hou	ıse -		-		-		-		136	19	6		
	Ditto, Public Offices Post Office, Hobart, alterations	-	-		-		-		-	345 420		5		
	Watch-house and Cells, Deloraine	_		-	_	-	_	-	_			ŏ		
	Fire-proof Building, completion	-		-		-		-		953		4		
	Watch-house, Oatlands - Custom House	-	-	_	-		-	_	-			4		
	Post Office, Launceston, alterations	-	-		_		-		-			6		
	Gaol, Launceston, Guard-room	<u>.</u>		-		-		-		133		4		
	Watch-house and Lock-up, Frankl Police Buildings and Watch-house.		ersev	_	-	_	- `	`_	-			0		
	Government Printing Office, altera	ion, &c.	- "	•	-		-		-	127	10	4		
	Cottage, George Town and, New S Watch-house, George Town	emaphore	3	-		-		-		$193 \\ 122$		0		
	Store, Port Officer's Department		-	_	-	_	-	_	-	137		ŏ		
70	,													
KE	PAIRS. Gaol, Launceston -	_	_		_		_		_	124	6	٥		
	Government Cottage, Launceston	-		-		-		<u>-</u>		230		ĕ		
	Police Office, Westbury -	-	-		-		-	,	-	56		0		
	Police Buildings, Hobart - Court House, ditto -		_	- .	-	-	_	•	_	422 79		$\begin{bmatrix} 3 \\ 0 \end{bmatrix}$		
	Gaol, ditto	-		-		-		-		38	8	5		
	Government House, ditto Public Schools	•	-		-	_	-	_	-	507 1		8		
	Light-houses and Signal Stations		_	-	-	_	_	_	_	449		2		
	Police Buildings generally -	-		-		-		-		627		5		
	Gaols throughout the Territory Public Buildings generally	-	-	_	-	_	-	_	-	311 525		6		•
	Maintenance of Batteries -	_	_	_	_		_	_	-	259		9		
	Jetty, Kangaroo Point -	-		-		-		-				9		
	Watch-house, Westbury - Police Office, George Town -		-	_	-	_	-		-	42 19		0		
	Legislative Council Chamber	-	-		-		-		-	92	10	o		
	Gaol, Oatlands Government Domain -	_	_	-	_	-	_	-		241 397		0		
	Houses' of Correction, Launceston	_	_	_	_	_	-	-	-	80		o		
	Government Cottage, Hobart	-	-		-		-		-			0		
	Police Buildings, Launceston - Court House, ditto -		_	••	-	-	_	-	_	121 64		0		
	2001 110000, 01000								ŀ		<u> </u>	_	27,890	3 6
No. 15	ROADS AND STREETS.											- }		
110. 10.	Repairing Main Line of Road and I	Bridges th	ereon	-		-		-	- 1	10,513	7 4			
	Ditto Perth Bridge -	-	-		-	_	-		-	1538		- •		
	Repairs to Boats and Jetties, Restdo Construction and maintenance of Ka		team	Ferry	Boat	:	-	-	- 1	2557	16 (15 11			
	In aid of erection of Bridge over Ru			-		-		-	-		.0			
	Ditto Lachlan's Rivulet Cost of Suspension Bridge paid by A	- cent_Ger	- lerel	<u>:</u>	-	_		_	-	$\begin{array}{c} 60 \\ 5512 \end{array}$	0 (
		igomi-dei	iciai	_		-		-	-				20,494	7 10
No 16 7	MISCELLANEOUS.								Ì			-		
	For taking the Census of Stock and	Сгорз			-		_		_	125	16 6	3		
	Lighting Government House -			-		-	. ~ •	• .		16				
	Cost of Parliamentary Papers and o Newspapers for Record -	ther Pape	rs pai	id thro	ough	Agen -	t-Gen	eral -	-	$\frac{20}{15}$	9 6			
	Taking Jury Lists -	-	-		_		-		-	91		- 1		
	Registration of Voters -	-		-		-		-		236 1 119				
	Advertising in Newspapers Grant in aid of Municipality, Hobar	- t -	-	_	-	- '	٠.		-		0 0			
	Ditto, Launceston -	-	-		_		-		-	700	0 0			
	For a Queen's Plate Tolls for Clergymen and Children at	tending S	chool	at No	w N	- prfolk	Bride	re		$\frac{100}{20}$	0 0			
	Repayment under Impounding Act	- guinna	C11001	- 40	, 17 TA (-	-1111E	-	-	40				
	Unforeseen Expenses; viz.—	_							,					
	Copy of Electoral Roll, Launcesto Compensation to Dr. Turnbull for	u - loss of Of	fice of	- f Sher	iff in	1843			0					
	compensation to Dr. Furnishin for					_			-/					
	7						37	2 (0 -			- -		
	•	arried fo	rwar	d -		_		_	1	2986 1	5 3	20	07,451 1	2 3
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		,	
	Brought forward	£ s. d.	£ s. d. 343,380 10 5
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	Gundal Gunda		0.000
	Carried forward£	••	343,380 10 5

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		E s. d	£ s. d.
Brought forward	- 29	986 15 8	207,451 12 3
Sergeant-at-Arms, Cab-hire incurred in performance of his duty 1 4 Reward to Officers of Customs in a case of Seizure when a	0 6 10 2 0 6 0 0 0 0 0 0 99	18 11 0 70 19 9 3 12 6 2 0 0 1 7 6 10 0 0 2 5 0 24 18 2 72 0 11 00 0 0 16 15 1	
No. 18. GRANTS IN AID OF PUBLIC INSTITUTIONS. In aid of Royal Society of Tasmania	- 2 - 2 - 2 - 1	00 0 0 0 00 0 0 0 50 0 0 00 0 0 50 0 0 50 0 0	1600 0 0
No. 19. DRAWBACKS. Drawbacks and Refund of Duties: Hobart Town Launceston		59 0 4 47 19 0	2006 19 4
No. 20. DEPOSIT ACCOUNT. Pilotage	18	13 °2 2 83 9 9 98 3 0	4724 14 11
No. 32. IMMIGRATION. Return of Deposits under the Regulations of October, 1852 - Payment of Passage-money under the Bounty Regulations Return of Deposits for Bounty Tickets In aid of St. Andrew's Immigration Society - Paid Alfred Asbeck as Interpreter to the German Immigrants -	- 93,07 - 86	70 10 0 74 0 0 54 0 0 32 10 0 55 0 0	94,876 0 0
No. 33. ACCOUNTANT OF STORES. Stationery purchased in the Colony and taken into Stock for issue - Value of Stationery issued to the various Departments from Stock. (Society Appendix B.) - Stores purchased in the Colony - Value of Stores issued to the various Departments from Stock. (See Appendix B.) Provisions purchased in the Colony - Fuel ditto -	ee 279 - 614 B.) 895 714	34 18 6 92 18 9 48 7 9 58 2 8 40 12 10 16 8 3	25,721 . 8 9
Carried forward		••	355,008 12 5

Brought forward	•	-	-	_	£ s. d	£ 343,380		d. 5
BALANCES ON DECEMBER 31, 1854. Cash at the Credit of General Revenue - Ditto Supreme Court Ditto Registration of Dogs	-	- -	-	-	76,549 14 0 2761 6 9 436 9 0	- 79 747	a	9
						79,747		2

14-20-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			_	,	_	_
	£	8.	d.	£	ε.	d.
Brought forward				355,008	12	5
No. 36. CONVICT DISCIPLINE. Maintenance of Colonially convicted Offenders, Salaries of Officers -	530	8	6	530	8	6
ISSUES ON ACCOUNT—AGENT-GENERAL. Amount of Drawback received in England upon Stationery shipped for the use of the Colony Interest and Profit upon Exchequer Bills sold by Agent-General in London -	475	5 0 :		558	6	4
ADVANCES TO HEADS OF DEPARTMENTS To enable them to pay Wages	••		ļ	8636	0	0
TRANSFERS TO OTHER FUNDS. To Schedule C. Part 1 to the Act 13 & 14 Vict., cap. 59, for the Civil List for the year 1855 - Ditto ditto, Part 2 - Ditto ditto, Part 3 - To Land Fund, charged in 1854 to Accountant of Stores, Land Fund, instead of General Revenue BALANCES ON DECEMBER 31, 1855.	2	0 0 2	0 0 0 6	41,902	2	6
Cash at the Credit of General Revenue Ditto Supreme Court Ditto Registration of Dogs	13,167 2761 564	6	5 9 3	16,492	10	5
			£	423,128	0	2

E. J. MANLEY, Colonial Auditor.

APPENDIX A.

ABSTRACT of the Quarterly Accounts furnished by the Colonial Agent-General in London to this Government for the period from 1st October, 1854, to the 30th September, 1855.

Receipts.

	£	8.	d.	£	s.	<i>d</i> .
Balance in hand on the 1st October, 1854	•			10,702 7000 475	0	
SALE OF EXCHEQUER BILLS. Bills sold Interest and Profit on ditto	7052 224		0 7	7277	1	7
Agent-General's Salary unappropriated	•			10	0	0
•				25,464	8	5
Balance overdrawn	•			9013	0	6
-			£	34,477	8	11

CHARGED TO THE GENERAL REVENUE.	£ s.	d.	£	s.	d.
Half Salary to Officer of the Customs on leave of absence On account of Steam Tug for River Tamar	100 0 2583 15	0 4			
Ditto Suspension Bridge Ditto Passages and Salaries of Public Teachers	5512 1 701 3	3			
Parliamentary Papers, Postage, Freight, &c. Agent-General's Salary	50 18 100 0	7 0	9047	10	c
LAND FUND.			9047	10	O
Pension to G. A. Robinson	••		100	0	0
SCHEDULE C.			·		
Half Salaries to Officers on leave of absence	279 3 278 13	4			
			557	16	8
CHARGED TO ACCOUNTANT OF STORES. Materials and Fittings for New Government House	3423 17	5	ļ		
Water-pipes and Charges Freight and Assurance.	3985 3 866 6 2691 13	8			
Stores and Clothing	513 0 5083 5	1 0 6			
Stationery and Doors		_	14,563	5	8
MISCELLANEOUS. Agent-General's Salary unappropriated	110 0	0			
Boilers for <i>Derwent</i> Steamer (repaid) Preight of ditto (ditto)	575 0 302 17	0 5			
Fees on Appointments (repaid in the Colony) Rev. W. Durham's Salary (Convict charge)	1 10 25 0	0	,		
Emigration Commissioners	2000 0 7194 0	0 8			
			10,208		
		£	34,477	8	11

APPENDIX B.

DETAILED STATEMENT of EXPENDITURE for STATIONERY and STORES issued from Stock to the under-mentioned Departments during the Year 1855, exclusive of Supplies purchased in the Colony.

DEPARTMENTS.	STATIONERY.	STORES, CLOTHING, BEDDING, INSTRUMENTS, & MACHINERY.	TOTALS.
GENERAL REVENUE.	£ s. d.	£ s. d.	£ s. d.
The Governor's Establishment Legislative Council Customs, Hobart Ditto, Launceston. Post Office. Port Officer Accountant of Stores Government Printer Registrar of Births, Deaths, &c. Public Works Education Office Schools Police	32 2 1 153 19 2 211 15 5 17 18 7 366 17 4 32 14 2 20 8 1 813 9 7 26 1 7 44 19 6 9 13 0 765 16 6 279 18 8	51 0 0 30 0 0 546 10 2 203 9 10 118 15 6 7402 6 4 313 10 4	. A.
Gaols Lunatic Asylum, New Norfolk	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	292 10 6	
	2792 18 9	8958 2 8	
Total General Revenue	••	••	11,751 1 5
LAND FUND.			
Survey Department	65 15 5 5 16 11 4 5 9 14 10 9 3 2 5	514 0 4 16 9 3	
Total Land Fund	93 11 3	530 9 7	624 0 10
SCHEDULE C.		'	
PART 1.			
Supreme Court. Law Officers. Registrar of Deeds Sheriff Courts of Requests and Quarter Sessions	26 10 3 55 0 5 14 4 0 12 13 3 12 8 11		
Total Part 1	••	••	120 16 10
Colonial Secretary Treasurer Auditor Executive Council Total Part 2	75 2 5 38 10 11 36 18 11 3 2 10		150 15 1
10tal Part 2	••	••	153 15 1
PART 3. Church of England	2 10 11 3 4 4		
Total Part 3		••	5 15 3
TOTAL	••		£12,655 9 5

A. This amount includes—Fittings, &c. for New Government House, £3423 17s. 5d.; Engines, &c. for Twin Ferryboat, £3650 12s. 8d.

J. FORSTER, Accountant of Stores,

ABSTRACT of the General Revenue and Expenditure of 1855 compared with the Estimate for that Year.

	ESTIMATED RECEIPTS.			ACTI RECE			ABOVE TH		BELOW TI	
Customs	240 20 10,000	0 0 0 0 0	d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	£ 161,821 6040 791 2550 26,129 7808 1206 15,108 405 1226 20,925 1042 26 2092 1209 6860 141	17 18 0 14 10 13 16 13 8 5 5 13 7 6 16 0	1 0 5 8 6 2 6 7 1 3 6 9 5 1 4 0	£ s. 540 18 131 0 1550 14 13,733 10 308 13 106 16 7473 13 205 8 916 5 802 13 6 7 1209 16 6860 0 141 13	d. 0 5 8 6 2 6 7 1 3 9 5 4 0 4		
Transfers from Land Fund	278,211	0	0	255,387 54,590 838	17	10	33,987 11 Deduct Incre	0 ase	56,810 11 33,987 11	
Advances to Heads of Departments				6912	0	0	Net Decrease of Revenue.	}	£22,823 0	4
DEPOSIT ACCOUNT.										
Pilotage	4143 183 525	9	2 9 3		, , ·					
·				4852	9	2				
				322,581	10	6				