

(No. 68.)



1868.

T A S M A N I A.

LEGISLATIVE COUNCIL.

ACCOUNTS BETWEEN IMPERIAL AND
COLONIAL GOVERNMENTS.

Return to an Order of the Council dated August 14, 1868. (Mr. Wilson.)

Laid upon the Table by Sir R. Dry, and ordered by the Council to be printed,
September 11, 1868.

CONTINUOUS Account between the IMPERIAL and COLONIAL GOVERNMENTS from the Balance as shown on the 31st December, 1866, to the Balance as shown to 31st December, 1867. (See Paper 37, page 4.)

| Dr. | | THE IMPERIAL GOVERNMENT in Account with the COLONIAL GOVERNMENT. | | | | Cr. | |
|----------|---|--|----|----|---------|-----|----|
| 1867. | | £ | s. | d. | £ | s. | d. |
| Oct. 17. | Paid the Assistant Commissary-General— | | | | | | |
| | Timber from Port Arthur, 1865 | 397 | 10 | 9 | | | |
| | Maintenance of Pauper Patients at Port Arthur, 1860 | 1555 | 7 | 9 | | | |
| | Moiety of Mr. Solly's Salary as Secretary to Com- mittee of Officers, to March, 1867 | 33 | 15 | 0 | | | |
| | Maintenance of Colonial Convicts at Port Arthur, to 31st March, 1861 | 9398 | 5 | 5 | | | |
| | | | | | 11,384 | 18 | 11 |
| Dec. 23. | Paid the Assistant Commissary-General, for Balance due Postal Communication with Great Britain to 31st December, 1866 | 6089 | 7 | 4 | | | |
| | Add Amount over estimated | 59 | 18 | 11 | | | |
| | | | | | 6149 | 6 | 3 |
| Dec. 31. | Due to the Colony— | | | | | | |
| | In aid of Police and Gaols for the year 1867 | 6000 | 0 | 0 | | | |
| | Proportion of Salary of Police Clerk, 1867 | 100 | 0 | 0 | | | |
| | Maintenance in Queen's Asylum, 1867, estimated | 3000 | 0 | 0 | | | |
| | Ditto, General Hospital, Hobart, 1867, ditto | 450 | 0 | 0 | | | |
| | Ditto, ditto, Launceston, 1867, ditto | 100 | 0 | 0 | | | |
| | Ditto, Penal Establishment, ditto, 1867, ditto | 25 | 0 | 0 | | | |
| | Ditto, Houses of Correction, Hobart Town, 1867, ditto | 600 | 0 | 0 | | | |
| | Ditto, Hospital for Insane, 1867, ditto | 1500 | 0 | 0 | | | |
| | Ditto, Pauper Children, 1867, ditto | 176 | 0 | 0 | | | |
| 1868. | | | | | | | |
| June 12. | Paid the Assistant Commissary-General for amount due for Postal Communication with Great Britain for 1867 | 2039 | 12 | 0 | | | |
| 23. | Paid the Assistant Commissary-General— | £ | s. | d. | | | |
| | Timber supplied from Port Arthur, 1866 | 183 | 13 | 1 | | | |
| | Maintenance, Pauper Patients from Port Arthur, 1861 | 1451 | 4 | 10 | | | |
| | Ditto, ditto, 1862 | 1176 | 3 | 9 | | | |
| | Ditto, ditto, 1863 | 802 | 4 | 4 | | | |
| | Ditto, ditto, 1864 | 1554 | 9 | 1 | | | |
| | Proportion of Cost of Supervision, Houses of Correction for 1862 | 1878 | 19 | 11 | | | |
| | Ditto, ditto, 1863 | 2236 | 12 | 7 | | | |
| | Ditto Salary of Secretary to Committee of Officers, 1st April to 31st December, 1867 | 11 | 5 | 0 | | | |
| | | | | | 9294 | 12 | 7 |
| | To. Balance due to the Imperial Government, (estimated) | .. | | | 35,711 | 16 | 6 |
| | | | | | £76,531 | 6 | 3 |
| 1866. | | | | | | | |
| Dec. 31. | By Balance due to the Imperial Government, (estimated) | 44,236 | 17 | 1 | | | |
| 1867. | Received from the Assistant Commissary-General— | £ | s. | d. | | | |
| Oct. 17. | Maintenance in Hospital for Insane, 1864 | 1596 | 4 | 4 | | | |
| | Ditto, ditto, 1865 | 1722 | 9 | 7 | | | |
| | Ditto, General Hospital, Hobart, 1864 | 408 | 12 | 2 | | | |
| | Ditto, ditto, 1865 | 469 | 11 | 1 | | | |
| | Ditto, ditto, Supplementary | 3 | 12 | 8 | | | |
| | Ditto, Penal Establishment, Launceston, 1864 | 21 | 12 | 3 | | | |
| | Ditto, ditto, 1865 | 33 | 1 | 8 | | | |
| | Ditto, Houses of Correction, Hobart, 1865 | 989 | 19 | 5 | | | |
| | Ditto, ditto, 1862 and 1863 | 25 | 10 | 5 | | | |
| | Ditto, Pauper Children, 1865 | 51 | 13 | 3 | | | |
| | Ditto, ditto, 1866 | 145 | 8 | 4 | | | |
| | Pensions, repayment, 1864 and 1865 | 722 | 11 | 3 | | | |
| | Inquests | 3 | 3 | 0 | | | |
| | Convict Notices in Gazette, 1866 | 48 | 7 | 8 | | | |
| | Proportion of Salary of Police Clerk, to 30 June, 1867 | 100 | 0 | 0 | | | |
| | In aid of Police and Gaols, 1 Oct., 1866 to 30 June, 1867 | 4500 | 0 | 0 | | | |
| | Maintenance in General Hospital, Launceston, 1864 . | 34 | 7 | 5 | | | |
| | Ditto, ditto, 1865 | 56 | 7 | 11 | | | |
| | Ditto, ditto, 1861 and 1862 | 29 | 11 | 0 | | | |
| | | | | | 10,962 | 3 | 5 |
| Dec. 31. | Due to the Imperial Government— | | | | | | |
| | Maintenance of Colonial Convicts at Port Arthur, 1867, (estimated) | 11,300 | 0 | 0 | | | |
| | Timber supplied, ditto, ditto | 150 | 0 | 0 | | | |
| | Hospital Patients, Invalids, &c., ditto | 1200 | 0 | 0 | | | |
| | Postal Communication with Great Britain for 1867 | 2039 | 12 | 0 | | | |
| | Moiety of Salary of Secretary to Committee of Officers for 1867 ... | 15 | 0 | 0 | | | |
| 1868. | | | | | | | |
| June 23. | Received from the Assistant Commissary-General— | £ | s. | d. | | | |
| | In aid of Police and Gaols, 1 July to 31 December, 1867 | 3000 | 0 | 0 | | | |
| | Maintenance in General Hospital, Hobart, 1866 | 492 | 7 | 2 | | | |
| | Ditto, ditto, Launceston, 1866 | 122 | 5 | 10 | | | |
| | Ditto, in Penal Establishment, Launceston, 1866 | 24 | 2 | 0 | | | |
| | Ditto, Houses of Correction, Hobart, 1866 | 609 | 3 | 1 | | | |
| | Ditto, Hospital for Insane, 1866 | 1574 | 13 | 3 | | | |
| | | | | | 5822 | 11 | 4 |
| | Add difference between Amounts estimated in Accounts to 31st De- cember, 1866, and the ascertained Amounts— | | | | | | |
| | Under-estimated for Amounts due to the Imperial Government | 586 | 13 | 1 | | | |
| | Over-estimated for Amounts due to the Colony | 218 | 9 | 4 | | | |
| | | | | | 805 | 2 | 5 |
| | | | | | £76,531 | 6 | 3 |
| | By Balance brought down | £35,711 | 16 | 6 | | | |

Colonial Treasury, 10 September, 1868.

JAMES BARNARD,
GOVERNMENT PRINTER, TASMANIA.

W. LOVETT, *Assistant Colonial Treasurer.*