

VICTORIA.

F I N A N C E.

ABSTRACTS AND STATEMENTS

OF THE

GENERAL AND CROWN REVENUES

AND APPROPRIATION OF THE SAME,

From 1st July to 31st December,

1851.

LAI'D UPON THE COUNCIL TABLE BY THE COLONIAL SECRETARY,

BY COMMAND OF

HIS EXCELLENCY THE LIEUTENANT GOVERNOR,

AND

ORDERED BY THE COUNCIL TO BE PRINTED,

24th August, 1852.

Melbourne :

PRINTED BY JOHN FERRES, AT THE GOVERNMENT PRINTING OFFICE.

VICTORIA.

A N A B S T R A C T

OF THE

GENERAL REVENUE

OF THE

COLONY OF VICTORIA,

(EXCLUSIVELY OF THE CROWN REVENUES,)

AND OF THE

APPROPRIATION OF THE SAME,

From 1st July, to 31st December,

1851.

MELBOURNE:

PRINTED BY JOHN FERRES, AT THE GOVERNMENT PRINTING OFFICE.

MEMORANDUM.

1. The following Abstract of the Receipt and Appropriation of the General Revenue, comprises, on the one hand, the whole of the Revenue (exclusive of the Crown Revenues) collected during the half-year ended 31st. December, 1851, together with all arrears brought to account during the same period; and on the other hand, the whole of the expenses incurred for Services chargeable upon the General Revenue, during the half-year mentioned, so far as the same were authorised by Warrants of the Lieutenant Governor, up to the 30th. April, 1852, together with all arrears similarly authorised which had not been previously brought to account.

2. It will be understood therefore, that the Revenue and Expenditure specified in this Abstract differ, respectively, in amount, from the Receipts and Disbursements of the Colonial Treasurer during the period stated; and that, in like manner, the amount stated in the abstract under notice to be the Balance of the General Revenue, on 31st. December, 1851, differs from the actual Cash Balance in the Treasury on the same date.

3. The reasons which have appeared to render it proper and expedient to compile the Abstract under notice, so as to embrace, as far as practicable, the entire amount, as well of the Revenue collected, as of the Expenditure incurred, during the period specified, instead of limiting it strictly to the Cash transactions by the Treasurer within such period, are chiefly as follow:—

FIRST: In respect of the Revenue:—The amount received into the Treasury during any given period, does not represent the actual Revenue of that period; inasmuch as the collections by the several Revenue Officers, during the latter portion of such period, are not paid in till after its close. Consequently the former must be considered to afford insufficient data, not only for framing Estimates of the Ways and Means for subsequent periods, but also for the equally important purpose of ascertaining or anticipating the results of the various Revenue Measures from time to time enacted by the Legislature of the country. Under ordinary circumstances, when the fluctuation of the Revenue from year to year is small, the difference between the amount collected, and that credited by the Treasurer, in any year, will doubtless be immaterial; but under other circumstances, when the Revenue is either greatly increasing or rapidly declining, this difference must be considerable; and cannot be deemed otherwise than important. With an increasing Revenue, the amount collected will be greater than the amount received; with a declining Revenue it will be less. The same rule holds good in respect of any particular item of Revenue. In respect to the period from 1st. July, to 31st. December, 1851, the Revenue collected amounts as stated to£ 81,243 1 9 and the sums received into the Treasury during the same period to 72,364 9 1 showing a difference of£ 8,878 12 8 which sum was paid in during the following month of January.

SECOND: In respect of the Expenditure:—Similar remarks to the above respecting the Revenue are applicable in regard to the Expenditure. The payments in any one year do not represent the actual expenditure of such year; and consequently the annual Abstracts of Expenditure, if limited strictly to such payments, would be deficient of the information essentially requisite, in order to make just and useful comparisons of the requirements of the public service in any one year with those of any other. Such Abstracts moreover would not properly exhibit the appropriation of the sums voted by the Legislative Council; inasmuch as they would comprise without distinguishing the expenditure of sums voted for different years. It must be conceded that the difficulty last mentioned cannot be wholly avoided, even by the method adopted in respect of the Abstract under notice, in consequence of claims for the service of the year, not being presented for settlement till considerably after the proper period. It is submitted however, that by keeping the account open a sufficient time to allow the great majority of the expenses to be included, all practical inconvenience from this cause is obviated; for the claims then still outstanding being in all probability very inconsiderable, may, for all practicable purposes, be considered to form a portion of the expenses of the period in which they are brought to account.

THIRD: *In respect of the Balance*:—It must, it is thought, be deemed to be a matter of considerable importance that a statement which is intended to exhibit the financial transactions of any period, should show, as nearly as practicable, the real and not the apparent result of such transactions; otherwise, there must be considerable danger of miscalculation in estimating the ways and means of subsequent periods. The Cash Balance in the Colonial Treasury on the 31st. December, is not the real but the apparent balance of the Revenue of the year; and will, as a general rule, exceed the real balance; inasmuch as it is chargeable, with a large portion of the expenditure incurred, though not brought to account, prior to the date at which such balance is stated.

4. In addition to the foregoing reasons it may also be stated that, the mode adopted in the compilation of this Abstract, besides supplying the deficiencies and obviating the difficulties above mentioned, is considered to afford the means of more accurately checking the accounts both of the Revenue and Expenditure; for in order fully to test the accuracy of the results brought out on 31st. December, it is necessary not only to *compare* but also to *reconcile* the account with the periodical statements furnished by the Colonial Treasurer; thus effecting a double check upon the various documents both of the Treasury and of the Audit Office, from which the account is compiled. In reference to this portion of the subject, however, it may perhaps be thought desirable, at least upon the present occasion, that a more full and particular explanation should be given. The following remarks are therefore added for the purpose of explaining the system which has been adopted in keeping the public accounts of this Colony.

5. The principle of the system by double entry, as far as it has been deemed to be applicable to these Accounts, has been adopted in this office.

6. The principal Book is the Abstract Ledger, which is divided into two parts, the one containing the Revenue, the other the Expenditure Accounts. The other Books are all of a subsidiary character, with the exception of the Salary-Register, in which are entered the names of all persons receiving Salaries from the Colonial Government, as well also the Rates and Periods of such Salaries, and the several periodical payments made to each person throughout the year.

7. The Revenue is posted into the Ledger from the Returns (after the same have been carefully revised) furnished monthly by the several Collectors, direct to the Audit Office—each item of Revenue being posted under its appropriate head. At the close of each month's postings, the Totals are abstracted upon one side of a General Account, upon the "Contra" of which are stated the Totals of the several Returns from which the postings were made. The several entries on each side respectively of this Account being added, the Totals, if the Accounts have been correctly kept, will correspond, the one with the other. The Monthly Revenue Accounts of the Colonial Treasurer are afterwards compared with the Accounts shown in the Ledger, with a view to ascertain that the whole of the sums stated in the Collectors' Returns have been received into the Treasury and correctly credited to the Public; or to take the necessary steps to ensure such result, in the event of there being any apparent discrepancy in this respect.

8. In the section of the Ledger appropriated to the Expenditure, a separate and distinct Account is opened with each Department or Service, in the order in which such Departments or Services are stated in the Estimates. Each Account respectively is credited with the full amount voted or otherwise authorised for the particular service stated; and debited with every item of Expense authorised to be paid on account thereof. The postings are made from the Bills or Vouchers forwarded direct to the Audit Office by parties having claims upon the Treasury, after the charges have been ascertained to be correct, and as they are included in Warrant for payment. Each entry in the Ledger shows, with reference to the Warrant, (and subsequently to the corresponding entry in the Treasurer's Accounts) the period of the service or supply, the name of the claimant, and the chief particulars as well as the amount of the charge—the latter subdivided in additional columns under several subordinate heads, corresponding with those of the subdivisions of the Printed Estimates; thus affording the means at any moment of readily comparing the sums expended with those voted, not only as regards the total amount of the vote, but as respects also the component items of that amount. The particulars of each Bill or Voucher are stated with sufficient minuteness, not only for general information, but also for purposes of ready identification, in order that double payments may, as far as practicable, be avoided. A Monthly General Account of the Expenditure is also opened, to which are posted, on the one side, the total amount debited to each Department during the month, and on the other side, the No., Date, and Amount of every Warrant for payment signed by the Lieutenant Governor during the same period. The several entries upon each side, respectively, of this account being added, the totals, if the accounts have been correctly kept, will correspond, the one with the other. A comparison is subsequently instituted between the Monthly Expenditure Accounts of the Colonial Treasurer, and the Accounts shown in the Ledger; and a reference is at the same time inserted against each entry in the latter to the corresponding entry in the former.

9. On concluding the Entries for the year, an Abstract is made of the Revenue received, and of the Payments made by the Colonial Treasurer, up to 31st. December. In this Account all transactions known to affect the reconciliation of the Accounts are taken into consideration and appropriately stated. Another Abstract is also compiled from the Abstract Ledger, of which, as regards the Revenue and Expenditure from 1st. July to 31st. December, 1851, the present Abstract is the counterpart; if the various Accounts have been correctly kept the two Abstracts will agree.

10. Prior to the Book being closed a final check upon the Accounts, both of the Revenue and the Expenditure, is effected by reconciling the Balance shown in the Ledger with the Cash Balance in the Treasury on 31st December, in the manner shown in the following

STATEMENT of the RECONCILIATION between the BALANCE of the GENERAL REVENUE on 31st. December, 1851, as stated in the Account of the Auditor General, and the CASH BALANCE of that Revenue in the Treasury on the same date, as shown by the Colonial Treasurer's Books.

The Balance of the General Revenue on 31st. December, 1851, amounts, as stated in the Auditor General's Account, to	£47,613 19 4
The Cash Balance of the General Revenue amounted on 31st. December, 1851, to	£51,789 16 0
To the latter must be	
<i>Added</i>	
The Amount of Revenue collected in 1851, but not paid in till January, 1852.	8,878 12 8
The Estimated Cost of the Paper and Parchment used by the Government Printer for Gold Licenses, Receipts and other similar forms, the charge for which was transferred since 31st. December, from the General to the Crown Revenues	50 0 0
Making a Total of	£60,718 8 8
From this Amount must be	
<i>Deducted</i>	
The Amount of Expenses authorised by Warrants of 1851, but not paid till after the 31st. December	£1,073 19 5
The Amount of Expenses for the same year, authorised to be paid by Arrear-Warrants of 1852, up to 30th. April	11,909 9 7
The amount of certain Salaries of the Police at Buninyong, temporarily paid out of the Crown Revenues, but subsequently transferred to the appropriate Vote upon closing the Account for the year	81 7 4
The Amount of charged in the first instance under Schedule B, part 2, but transferred, subsequently to the 31st. December, to the Vote for Unforeseen Expenditure.	39 13 0
_____	£13,104 9 4

And the remainder, viz.: £47,613 19 4
is the real or available Balance of the General Revenue on 31st. December, 1851, and agrees with that stated in the Auditor General's Account.

11. The Reconciliation, in the above form, being entered in the Ledger, the Account is considered to be finally closed; and the Ledger will then show, in the one part, the several sums collected during the year under each head of Revenue, and the periods and places in which they were collected; and in the other part, an Abstract of every Bill or Voucher passed into Warrant for the service of the period stated, the total amount authorised to be paid for the several services respectively, during each month of the period, as well as the total Expenditure under each head authorised and passed for the service of the entire year; the whole of the entries being methodically arranged with the view of showing at any moment whatever information could be reasonably required in regard to the Revenue and Expenditure of the year, and accompanied with suitable references, not only to the Warrants of the Lieutenant Governor, and the Accounts of the Colonial Treasurer, but also to each one of the numerous Cash Vouchers, all of which are numbered and arranged in a manner to correspond with such references.

12. The foregoing observations having been made, it may now be stated that the system above explained has been adopted under a conviction that, upon the whole, it is peculiarly suitable for the purposes of a Public Account, obviates all complexity, and establishes an effectual check; and that in respect of the Public Accounts of Victoria, it has been applied to the Accounts of the Crown Revenue, and those of the Schedule (B) to the Constitutional Act, as well as to the Accounts of the Receipt and Expenditure of the General Revenue. In one of the details of the system a partial change has been made in respect of payments for particular services, by which increased facilities have been afforded to the public; and it would doubtless be advantageous to extend the alteration so as to embrace the whole of the Accounts for all services.

13. It may also be stated in conclusion, that one set of the Schedule and Crown Revenue Accounts are periodically forwarded to the Lords Commissioners of Her Majesty's Treasury, for final Audit in England; and it is, doubtless, expedient and most desirable that a similar Audit of the General Revenue Accounts, should be established and conducted under the authority of the Legislative Council, at least once in each year. Such a course would not only establish the integrity or otherwise of the Accounts laid upon the table of the House, but would, at the same time, afford the Council the opportunity for expressing its opinion on the system at present in operation, and of suggesting, if necessary, some other and more desirable method.

C. H. EBDEN,
AUDITOR GENERAL.

Audit Office, Melbourne,
1st. May, 1852.

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RECEIPT AND APPROPRIATION

OF THE

GENERAL REVENUE.

1st. July to 31st. December,

1851.

REVENUE AND EXPENDITURE FROM 1st.

AN ABSTRACT of the GENERAL REVENUE of the Colony of VICTORIA, (exclusively of the CROWN REVENUES.)

REVENUE.														
HEAD OF REVENUE.											AMOUNT.			
CUSTOMS.														
Duties on Spirits Imported,	144,039	'7	gallons	£	s.	d.	£	s.	d.	
								35,217	15	8				
Duties on Tobacco Imported,	160,520	11-16	lbs.	16,635	4	2				
Advalorem Duties on Foreign Goods Imported...				14,322	16	4	66,175	16	2	
PORT AND HARBOUR DUES.														
Dues on the Entry and Clearance of Vessels	£	s.	d.				
								595	12	6				
Light House Dues	729	12	4				
Tonnage Duty on Shipping	554	10	9				
Fees of the Harbour Master's Office	173	0	0	2,052	15	7	
RENTS OF WHARVES AND WHARFAGE.														
Rent of the Queen's Wharf, Melbourne	£	s.	d.				
								520	0	0				
Wharfage	1,154	0	7	1,674	0	7	
ASSESSMENT on Stock beyond the Settled Districts											20	9	8	
AUCTION DUTY...											674	1	3	
LICENSES														
To Auctioneers	£	s.	d.				
								310	10	6				
To Retail Fermented and Spirituous Liquors	584	9	2				
Night Licenses to Publicans, and for Billiard Tables	830	0	0				
To Hawkers and Pedlars	25	6	8				
To Pawnbrokers	50	0	0				
All other Licenses	13	2	6	1,813	8	10	
POSTAGE											4,875	3	2	
Amount carried forward ...											£	77,285	15	3

and of the APPROPRIATION of the same, for the period from 1st. JULY to 31st. DECEMBER, 1851, INCLUSIVELY.

EXPENDITURE.									
HEAD OF EXPENDITURE.	SALARIES AND ALLOWANCES.			CONTINGENT EXPENSES.	AMOUNT UNDER EACH HEAD.	TOTALS.			
	£	s.	d.	£	s.	d.	£	s.	d.
No. I.—CIVIL AND LEGISLATIVE DEPARTMENTS.									
His Excellency the Lieutenant Governor* ...	238	12	6	145	8	6	384	1	0
Legislative Council	306	5	4	214	3	3	520	8	7
Post Office. { Melbourne and Geelong	1,137	16	9	419	16	0	} 7,985 15 10		
{ Country Post Offices... ..	706	15	7	... ..	... ..	... ..
{ Conveyance of Mails... ..	... ..	... ..	... ..	5,721	7	6			
Harbour Master and Water Police, Melbourne	625	1	2	113	3	5	} 1,220 14 6		
Harbour Master, Geelong	291	13	4	11	14	10			
Pilot and Buoy Boat	146	14	7	32	7	2			
Light Houses. { Gellibrand's Point... ..	89	4	6	41	17	8	} 561 18 8		
{ Shortland's Bluff	106	19	0	179	11	0			
{ Cape Otway	131	18	0	12	8	6			
Meteorological Stations	15	0	0	... ..	... ..	... ..	15	0	0
Telegraph Stations	85	0	0	49	6	1	134	6	1
Clerk of Stores	101	17	0	18	13	0	120	10	0
Government Printer	206	5	6	828	17	10	1,035	3	4
Botanic Gardens	235	8	0	55	13	1	291	1	1
Powder Magazine	56	5	0	8	14	9	64	19	9
	4,480	16	3	7,853	2	7	12,333	18	10
No. II.—POLICE ESTABLISHMENTS AND CORONERS.									
City of Melbourne... ..	2,450	12	3	283	14	11	2,734	7	2
County of Bourke... ..	1,227	5	6	332	14	2	1,559	19	8
Geelong and County of Grant	1,099	3	4	140	6	7	1,239	9	11
Portland	474	8	9	60	12	0	535	0	9
Belfast	375	18	7	87	9	10	463	8	5
Kilmore	337	17	10	110	11	6	448	9	4
Alberton	317	19	11	18	17	3	336	17	2
Benalla	232	4	6	67	11	2	299	15	8
Mount Macedon	211	4	9	61	5	9	272	10	6
Chepstow	176	13	3	42	1	8	218	14	11
Bacchus Marsh	180	9	3	24	7	2	204	16	5
Ordinary Police. Lake Colac... ..	168	16	3	42	16	6	211	12	9
The Grange	180	9	0	50	9	10	230	18	10
The Ovens... ..	180	1	9	43	15	6	223	17	3
Warrnambool	178	8	6	61	11	5	239	19	11
Horsham	195	15	1	134	0	6	329	15	7
Hexham	186	0	6	22	7	9	208	8	3
Pearson's Station	216	17	9	32	5	0	249	2	9
Flooding Creek	212	2	11	42	0	0	254	2	11
The Loddon	198	3	2	47	15	0	245	18	2
Buninyong	81	7	4	34	14	6	116	1	10
Generally { Transport ... ..	... ..	... ..	... ..	251	15	0	} 327 1 3		
{ Other Expenses ... ..	... ..	... ..	... ..	75	6	3			
Mounted Police	239	4	0	450	11	11	689	15	11
Native Police	412	12	2	1,339	18	9	1,752	10	11
Coroners	90	17	6	297	18	9	388	16	3
	9,624	13	10	4,156	18	8	13,781	12	6
No. III.—GAOL AND PENAL.									
Gaol, Melbourne	680	10	6	1,123	13	5	1,804	3	11
Gaol, Geelong... ..	391	6	9	274	17	3	666	4	0
Penal Establishment	405	9	5	813	4	4	1,218	13	9
	1,477	6	8	2,211	15	0	3,689	1	8
Amount carried forward..... £	15,582	16	9	14,221	16	3	29,804	13	0

* Including Arrears of the Office of His Honor the Superintendent of Port Phillip.

REVENUE AND EXPENDITURE FROM 1st.

AN ABSTRACT of the GENERAL REVENUE of the Colony of VICTORIA, (exclusively of the CROWN REVENUES.)

REVENUE.

HEAD OF REVENUE.										AMOUNT.			
										£	s.	d.	
Amount brought forward										77,285	15	3	
FINES AND FORFEITURES.													
Fines collected by the Deputy Sheriff										£	s.	d.	
										102	10	0	
Fines collected by the several Courts of Petty Sessions										432	17	4	
Crown's share of Seizures by the Department of Customs										19	0	8	
Proceeds of the Sale of Confiscated and Unclaimed Property										59	16	4	
Police Reward Fund										228	2	6	
										842	6	10	
FEEs OF PUBLIC OFFICES.													
Colonial Secretary's Office. { On Commissions to Public Officers										£	s.	d.	
										94	10	0	
Colonial Secretary's Office. { On Certificates of Naturalization										10	10	0	
Colonial Secretary's Office. { On the Preparation of Title Deeds										85	0	0	
On the Enrolment of Title Deeds										90	10	0	
Judicial Offices. { Deputy Registrar's Office										1,317	16	2	
Judicial Offices. { Master in Equity										75	15	7	
Judicial Offices. { Insolvent Court										141	19	4	
Judicial Offices. { Deputy Sheriff										249	2	0	
Judicial Offices. { Courts of Requests										411	8	6	
Police Courts. { Courts of Petty Sessions										347	18	8	
Police Courts. { Water Police Offices										10	15	10	
Of the Commissioners of Disputed Boundaries										52	10	0	
										2,887	16	1	
Amount carried forward										£	81,015	18	2

JULY TO 31st. DECEMBER, 1851,—VICTORIA.

and of the APPROPRIATION of the same for the period from 1st. JULY, to 31st. DECEMBER, 1851, INCLUSIVELY.

EXPENDITURE.

HEAD OF EXPENDITURE.	SALARIES AND ALLOWANCES.			CONTINGENT EXPENSES.			AMOUNT UNDER EACH HEAD.			TOTALS.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Amount brought forward	15,582	16	9	14,221	16	3	29,804	13	0	29,804	13	0
No. IV.—PUBLIC BUILDINGS, ROADS, BRIDGES, AND OTHER WORKS.												
Colonial Architect's Department	412	6	0	109	1	8	521	7	8			
<i>Public Buildings, Melbourne.</i>												
Preparing Plan for a Government House				62	2	0						
Stamp Room at the Post Office				103	14	6						
New Wing to the Gaol				149	12	5						
Balustrade at the Police Office				160	10	4						
Shed for Colonial Stores				87	0	0						
{ Government Offices				272	19	6						
{ Outfit of Furniture for do.				431	14	3						
{ Temporary Legislative Council Chamber and Offices				652	15	1						
{ Outfit of Furniture for do.				514	5	6						
{ Supreme Court House				45	10	0						
{ Lunatic Asylum				53	2	1						
{ Government Printing Office				29	7	0						
{ Converting Immigrants' Barracks into Stables for Mounted Police...				40	0	0						
{ Various other Buildings				54	16	4						
<i>Public Buildings, Geelong.</i>												
New Gaol				857	3	4						
Repairs to various other Buildings				1	5	0				5,916	4	9
<i>Other Public Buildings.</i>												
Green House in the Botanic Garden				150	16	1						
Gauging Shed at Portland				250	0	0						
Repairs at the Custom House, Portland				7	0	0						
Quarters at the Light House, Shortland's Bluff				164	2	10						
Repairs to the same Light House... ..				23	15	0						
Quarters at the Light House, Cape Otway				17	10	0						
Repairs to the same Light House... ..				6	0	0						
New Frame for the Lantern at the Light House, Gellibrand's Point				16	10	0						
Barracks for Prisoners at Pentridge				78	6	9						
{ Brighton				396	12	6						
{ Pentridge				449	9	8						
{ Richmond				400	0	0						
{ Port Fairy				215	2	3						
New Police Office at Carisbrook				50	0	0						
New Court House at Warrnambool				75	0	0						
Repairs to various Police Buildings				60	2	4						
Fencing Police Paddock, Belfast				40	0	0						
<i>Rents of Buildings.</i>												
Temporary Legislative Council Chambers .				25	0	0						
Audit Office, Colonial Store, and Printing Office				62	15	6						
Treasury, and other Offices in the same Building... ..				62	10	0				346	17	1
Harbour Master's Office, Geelong... ..				5	8	0						
Post Office, Geelong				8	15	0						
Police Office at Belfast				25	0	0						
Accommodation for the Military				157	8	7						
Public Buildings—Carried forward..... £	412	6	0	6,372	3	6	6,784	9	6			
Amount carried forward..... £	15,582	16	9	14,221	16	3	29,804	13	0	29,804	13	0

REVENUE AND EXPENDITURE FROM 1st.

AN ABSTRACT of the GENERAL REVENUE of the Colony of VICTORIA, (exclusively of the CROWN REVENUES,)

REVENUE.

HEAD OF REVENUE.	AMOUNT.
Amount brought forward	£ s. d. 81,015 18 2
Amount carried forward	£ 81,015 18 2

JULY TO 31ST. DECEMBER, 1851,—VICTORIA.

and of the APPROPRIATION of the same for the period from 1ST. JULY to 31ST. DECEMBER, 1851, INCLUSIVELY.

EXPENDITURE.												
HEAD OF EXPENDITURE.	SALARIES AND ALLOWANCES.			CONTINGENT EXPENSES.			AMOUNT UNDER EACH HEAD.			TOTALS.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Amount brought forward	15,582	16	9	14,221	16	3	29,804	13	0	29,804	13	0
No. IV.—PUBLIC BUILDINGS, ROADS, BRIDGES, AND OTHER WORKS— <i>continued</i>												
Amount brought forward	412	6	0	6,372	3	6	6,784	9	6			
Department of the Superintendent of Bridges	316	17	6	75	16	2	392	13	8			
<i>Roads and Bridges.</i>												
Improving the Sydney line of Road	321	0	0	}	3,676	1	11		
Improving the Geelong Road	579	10	0						
Improving the Road to Richmond...	247	0	0						
Making a Road from Collingwood to Merri Creek	294	0	0						
Repairing the Road at Double Corner, Portland...	99	13	4						
Completing the Bridge over the Yarra at Richmond	421	7	6						
Completing the approaches to Princes Bridge	161	12	10						
Fixing Lamps upon the same Bridge	102	18	3						
Completing and Repairing the Bridge at Flemington	181	13	0						
Constructing a Bridge on the Sandridge Road	136	10	6						
Constructing a Foot Bridge over the Yarra, in the Botanic Gardens...	151	19	0						
Completing Timber Bridge over the Barwon	172	16	6						
Completing Timber Bridge over the Fitz Roy	49	10	0						
Constructing the Woodford Bridge and approaches thereto	231	1	0						
Constructing a Bridge over the Lower Wannon...	261	0	0						
Building Bridge over the Hopkins	165	0	0						
Building Bridge over Mollison's Creek	61	10	0						
Repairs { To Bridge over Hughes' Creek...	18	0	0						
{ To Bridge over the Surrey	10	0	0						
{ To Bridge over Spring Creek	8	0	0						
{ To Dandenong Bridge	2	0	0						
<i>Other Works.</i>												
Building a Steam Dredge and Punts	967	4	5	}	2,519	5	2		
Extending the Jetty at Geelong	556	6	11						
Extending the Jetty at Williams Town	109	14	2						
Repairs to the Jetty at Portland	17	9	6						
Buoys, Anchors, and Chains, for the Geelong Harbour	176	0	0						
Laying down Water Pipes between Melbourne and the Bay	224	8	1						
Fencing round the New Cemetery...	210	12	0						
Forming a Botanic Garden at Geelong	257	10	1						
	729	3	6	12,643	6	9	13,372	10	3	13,372	10	3
Amount carried forward £	16,312	0	3	26,865	3	0	43,177	3	3	43,177	3	3

REVENUE AND EXPENDITURE FROM 1st.

AN ABSTRACT of the GENERAL REVENUE of the Colony of VICTORIA, (exclusively of the CROWN REVENUES,)

REVENUE.

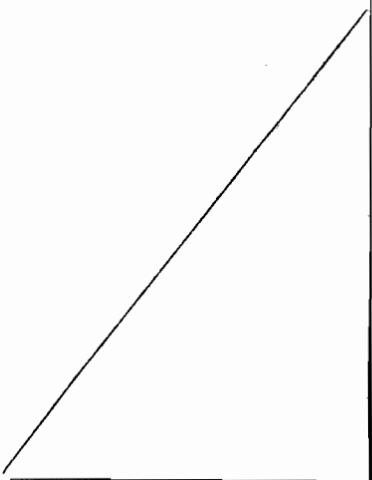
HEAD OF REVENUE.		AMOUNT.	
		£	s. d.
Amount brought forward		81,015	18 2
REIMBURSEMENTS IN AID OF EXPENSES INCURRED BY THE GOVERNMENT.			
		£	s. d.
For the Treatment of Patients in the Lunatic Asylum		128	17 4
Collected in the Government Printing Office for Council Papers supplied to the Public		35	12 0
For Supplies to the Light House Keepers at Cape Otway		2	10 0
Surcharges recovered		0	0 8
		167	0 0
MISCELLANEOUS RECEIPTS.			
		£	s. d.
Store Rent of Gunpowder		36	7 11
Unclaimed Surplus of the Proceeds of Goods sold by the department of Customs		23	15 8
		60	3 7
Amount carried forward		£	81,243 1 9

and of the APPROPRIATION of the same, for the period from 1st. JULY to 31st. DECEMBER, 1851, INCLUSIVELY.

EXPENDITURE.													
HEAD OF EXPENDITURE.	SALARIES AND ALLOWANCES.			CONTINGENT EXPENSES.			AMOUNT UNDER EACH HEAD.			TOTALS.			
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Amount brought forward	16,312	0	3	26,865	3	0	43,177	3	3	43,177	3	3	
No. V.—EDUCATION.													
<i>Denomination School Board.</i>													
Office Establishment	224	6	9	62	15	0	}	590	1	9			
Books, Maps, and School Apparatus ... ..	...	...	...	303	0	0						
<i>Denomination Schools.</i>													
Church of England	711	19	6	...	...	...	}	1,662	18	2		
Presbyterian	232	10	0	...	...	...				
Free Church of Scotland	40	0	0	...	...	...				
Wesleyan	183	15	0	...	...	...				
Congregational	76	10	0	...	...	...				
Roman Catholic	418	3	8	...	...	...				
	1,887	4	11	365	15	0		2,252	19	11	2,252	19	11
No. VI.—MEDICAL.													
Colonial Surgeon	183	13	4	19	8	0		203	1	4			
Lunatic Asylum	370	2	4	736	17	11		1,107	0	3			
	553	15	8	756	5	11		1,310	1	7	1,310	1	7
No. VII.—CHARITABLE AND USEFUL INSTITUTIONS.													
In aid of the Hospital at Melbourne, sums to an equal amount having been raised by Private Contributions ... ..	...	...	...	600	0	0		600	0	0		
Towards the Erection and Maintenance of the Benevolent Asylum, Melbourne, sums to an equal amount having been raised by Private Contributions:							}	750	0	0			
Erection... ..	...	...	...	500	0	0						
Maintenance ... ..	...	...	...	250	0	0						
For the Erection of a Benevolent Asylum and Hospital, Geelong, sums to an equal amount having been raised by Private Contributions ... ..	...	...	...	1,000	0	0		1,000	0	0		
				2,350	0	0		2,350	0	0	2,350	0	0
No. VIII.—MISCELLANEOUS SERVICES.													
Collecting the Census of Port Phillip... ..	...	...	...	353	3	11	}	676	17	7		
Preparing and Printing Electoral Lists ... ..	...	...	...	535	9	6						
Election of Members to serve in the Legislative Council of Victoria ... ..	...	...	...	141	8	1						
Expenses of the Municipal Elections at Geelong in 1849-50 ... ..	...	...	...	87	15	7		87	15	7		
Printing the <i>Government Gazette</i> ... ..	...	...	...	435	15	0		435	15	0		
Newspapers for Record, and for the Secretary of State ... ..	...	...	...	24	12	0		24	12	0		
Commission on Sales of Wharfage Rates ... ..	...	...	...	18	14	6		18	14	6		
Erecting a Pound at Kilmore... ..	...	...	...	10	0	0		10	0	0		
Cartage of Ordnance for Saluting ... ..	...	...	...	2	0	0		2	0	0		
Expenses of the Visit of His Excellency the Lieutenant Governor to Geelong... ..	...	...	...	39	13	0		39	13	0		
Rope for the Punt at Woodonga Creek, on the Sydney Road ... ..	...	...	...	3	10	0		3	10	0		
Revenue Refunded { Assessment on Stock ... ..	...	...	...	47	2	4	}	62	2	4		
Fees of the Disputed Boundary Commissioners ... ..	...	...	...	15	0	0						
				1,714	3	11		1,714	3	11	1,714	3	11
Amount carried forward £	18,753	0	10	32,051	7	10		50,804	8	8	50,804	8	8

REVENUE AND EXPENDITURE FROM 1st.

AN ABSTRACT of the GENERAL REVENUE of the Colony of VICTORIA, (exclusively of the CROWN REVENUES,)

REVENUE.	
HEAD OF REVENUE.	AMOUNT.
Amount brought forward	£ 81,243 s. 1 d. 9
	
AMOUNT received from Sydney on account of the proportion of the Balance of the General Revenue	£ 81,243 1 9
on 30th. June, 1851, due to Victoria	33,688 3 3
TOTAL	£ 114,931 5 0

Audit Office, Melbourne,
1st. May, 1852.

JULY TO 31st. DECEMBER, 1851,—VICTORIA.

and of the APPROPRIATION of the same, for the period, from 1st. JULY to 31st. DECEMBER, 1851, INCLUSIVELY.

EXPENDITURE.																
HEAD OF EXPENDITURE.				SALARIES AND ALLOWANCES.			CONTINGENT EXPENSES.			AMOUNT UNDER EACH HEAD.			TOTALS.			
				£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	
Amount brought forward				18,753	0	10	32,051	7	10	50,804	8	8	50,804	8	8	
IMPRESTS to the Collector of Customs to enable him to pay the Expenses of the Customs Establishment													5,405	2	8	
INSPECTOR of Distilleries													25	0	0	
AMOUNT transferred to Schedule B, parts 1, 2, and 3, as authorised by the Act 13 and 14 Victoria, caput 59													11,082	14	4	
													67,317	5	8	
BALANCE of the General Revenue on 31st. Dec. 1851														*47,613	19	4
TOTAL... ..													£	114,931	5	0

* This Balance is chargeable with all Expenses incurred in 1851, which were not brought to Account up to 30th April, 1852.

C. H. EBDEN,
AUDITOR GENERAL.

VICTORIA.

A N A B S T R A C T

OF THE

C R O W N R E V E N U E S

OF THE

COLONY OF VICTORIA,

AND OF THE

A P P R O P R I A T I O N O F T H E S A M E,

From 1st July, to 31st December,

1851.

MELBOURNE:

PRINTED BY JOHN FERRES, AT THE GOVERNMENT PRINTING OFFICE.

M E M O R A N D U M.

The following Abstract of the Crown Revenues of the Colony, and of their Appropriation for the half year ended 31st December, 1851, includes the whole of the Revenue received and the Expenses incurred during that period, together with all arrear Expenses not previously brought to account, so far as the same were ascertained up to the 30th April, 1852. The Balance on 31st December, 1851, amounting, as stated, to £56,355 3s. 2d., is, therefore chargeable only with such arrear Expenses for 1851 as were not finally brought to account at the date of closing the account.

It may be proper to explain, that all Sums imprested to public officers as advances on account of the public service to be afterwards accounted for, and which, it is to be stated, have been charged in the first instance upon the Crown Revenues, have been omitted. Such of the Advances, however, as were made for services chargeable upon the Crown Revenue of 1851, were adjusted prior to the account being closed on 30th April: consequently, the Expenses paid out of such Advances are included under their respective heads of service in the Abstract under notice.

It will be seen, therefore, that by the method which has been adopted, as above explained, a correct result has been obtained and stated; while, at the same time, the account has been simplified by the omission of every temporary and unsettled transaction, and of every Sum not properly forming a portion of the Crown Revenues and their Expenditure for the period stated.

*Audit Office, Melbourne,
1st May, 1852.*

C. H. EBDEN,
Auditor General.

AN ABSTRACT of the CROWN REVENUES of the Colony of VICTORIA, and of the

REVENUE.																			
HEAD OF REVENUE.									AMOUNT.										
TERRITORIAL REVENUE.																			
							£	s.	d.	£	s.	d.							
Proceeds of the Sale of Land	37,153	16	6	}	97,705	19	3						
Proceeds of the Sale of Town Allotments	10,942	2	9		2,038	0	0						
Land and Immigration Deposits	49,610	0	0		205	0	0						
Rents of Land Temporarily Leased	697	5	4							
Licenses	{	To Depasture Stock on Crown Lands	1,586	11	0	}	2,038	0	0						
		To Cut Timber	420	0	0		4	7	11						
		To Quarry Loam and Ballast	31	9	0		4	7	11						
Rents of Government Quarries	205	0	0							
Proceeds of the Sale of Government Property	20	18	4							
Repayments	{	For Rations supplied to Immigrants	...	...	...	...	...	...	...	38	13	4
		For the Survey of Disputed Runs	...	...	...	...	...	...	...	65	7	11
		For Overpayment of Interest on Land and Immigration Deposits	...	...	...	...	...	...	...	4	7	11
TOTAL TERRITORIAL REVENUE—Carried forward										£	100,775	12	1

JULY TO 31st. DECEMBER, 1851,—VICTORIA.

APPROPRIATION of the same, from 1st. JULY to 31st. DECEMBER, 1851, INCLUSIVELY.

EXPENDITURE.				
HEAD OF EXPENDITURE.	SALARIES AND ALLOWANCES.	CONTINGENT EXPENSES.	AMOUNT UNDER EACH HEAD.	TOTALS.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
SURVEY, SALE, AND MANAGEMENT OF CROWN LANDS.				
Department of the Surveyor General	Salaries 3,808 3 9	} 5,995 9 7	
	Allowances in lieu of Equipment 669 7 11	... ..	
	Provisions... ..	860 12 9		
	Forage	478 18 6		
	Miscellaneous Contingent Expenses	178 6 8		
	Expense of Surveys performed by Contract... ..	617 17 6		
	Survey of the Mallee Scrub Country... .. 167 13 6	142 0 10	617 17 6	309 14 4
	Commission on the Sale of Land and Leases... ..	176 13 6	176 13 6	
	Travelling Expenses of Clerks attending Sales of Land at Geelong, on behalf of the Government... ..	6 10 0	6 10 0	
Commissioners of Crown Lands	County of Bourke 316 13 3	227 18 9	} 2,708 7 11	
	County of Grant 98 0 0	16 0 3		
	Western Port 239 4 0	212 15 4		
	Portland Bay 296 9 0	130 1 8		
	Gipps Land 279 14 0	8 14 10		
	Wimmera 273 18 6	198 10 6		
	Murray 273 15 0	60 14 10		
	Generally	75 18 0		
	6,422 18 11	3,391 13 11	9,814 12 10	9,814 12 10
IMMIGRATION.				
Office Establishments at Melbourne and Geelong	452 18 10	99 3 0	552 1 10	
Amount Remitted to the Land and Emigration Commissioners	100,000 0 0	} 113,000 0 0	
Remittances on account of Land and Immigration Deposits, under the Regulations of 22nd. December, 1848 ... ..	...	13,000 0 0	
Gratuities to Surgeons Superintendent of Eight Immigrant Vessels	1,129 0 0	} 1,825 9 0	
Balance of Allowance to the Surgeon Superintendent of an Immigrant Vessel in 1850 ... ..	...	102 0 0	
Gratuities to Masters and Officers of Vessels... ..	...	397 8 0	
Allowance to Emigrants appointed to act as Matrons, Nurses, Teachers, and Constables during the Voyage ... ..	...	197 1 0	
Bounties for the Introduction of Eight German Immigrants in 1849	122 10 0	122 10 0	
Provisions and Medical Comforts to Immigrants, after arrival...	433 2 8	} 718 11 2	
Fuel, Light, and Water ... ..	...	159 15 2	
Utensils, and other articles ... ..	...	36 9 9	
Buildings and Furniture ... ..	...	47 6 9	
Conveyance of Stores and Luggage ... ..	...	11 2 0	
Medical and Funeral Expenses ... ..	...	19 6 4	
Expenses in Quarantine ... ..	...	5 5 0	
Incidental Expenses ... ..	...	6 3 6	
Interest { On Land and Immigration Debentures	622 18 4	} 767 2 1	
On Land and Immigration Deposits ... ..	...	144 3 9	
	452 18 10	116,532 15 3	116,985 14 1	116,985 14 1
Amount carried forward..... £	6,875 17 9	119,924 9 2	126,800 6 11	126,800 6 11

AN ABSTRACT of the CROWN REVENUES of the Colony of VICTORIA, and of the

REVENUE.

HEAD OF REVENUE.	AMOUNT.
TOTAL TERRITORIAL REVENUE—Brought forward	£ s. d. 100,775 12 1
TOTAL TERRITORIAL REVENUE—Carried forward	£ 100,775 12 1

APPROPRIATION of the same from 1st. JULY, to 31st. DECEMBER, 1851, INCLUSIVELY.

EXPENDITURE.												
HEAD OF EXPENDITURE.	SALARIES AND ALLOWANCES.			CONTINGENT EXPENSES.	AMOUNT UNDER EACH HEAD.	TOTALS.						
	£	s.	d.	£	s.	d.	£	s.	d.			
Amount brought forward.....	6,875	17	9	119,924	9	2	126,800	6	11	126,800	6	11
ABORIGINES.												
Salary and Allowance of the Guardian of Aborigines	107	0	0	... ..	... ..	... ..	} 365	4	9			
Salary of the Medical Officer at the Goulburn Station, from 1st. June to 31st. Dec. ...	51	13	4	... ..	... ..	... ..			
Salaries of Teachers and Overseers at the Lodon Station, from 1st. May to 31st. Dec.	66	13	4	... ..	... ..	... ..			
Wages to Laborers, Shepherds, Hutkeepers, and others	139	18	1	... ..	... ..	... ..	} 333	10	9			
Provisions to Aborigines, Laborers, and others	... ..	... ..	... ..	300	19	8						
Utensils, Tomahawks, Tobacco, Pipes, and other Articles ... ..	... ..	... ..	... ..	17	13	1						
Blankets and Clothing ... ..	... ..	... ..	... ..	14	18	0	} 139	0	5			
Repairing and Furnishing Buildings... ..	... ..	... ..	... ..	98	16	2						
Materials for Fencing ... ..	... ..	... ..	... ..	32	16	0						
Carriage of Stores from Melbourne ... ..	... ..	... ..	... ..	3	1	3	} 20	3	4			
Shoeing and Saddlery... ..	... ..	... ..	... ..	4	7	0						
Expense of the Education of Two Orphan Aboriginal Children ... ..	... ..	... ..	... ..	20	3	4	20	3	4			
Expense of Shearing Sheep at the Goulburn Station ... ..	... ..	... ..	... ..	30	14	6	} 40	18	6			
Carriage of the Wool to Melbourne ... ..	... ..	... ..	... ..	10	4	0						
Incidental Expenses ... ..	... ..	... ..	... ..	12	15	4	12	15	4			
	365	4	9	546	8	4	911	13	1	911	13	1
MISCELLANEOUS.												
Land Branch of the Colonial Secretary's Office	452	18	9	176	10	0	} 752	19	10			
Land Branch of the Auditor General's Office .	100	11	1	... ..	... ..	... ..			
Pay of Extra Clerk in the Colonial Treasury from 1st. November to 31st. December ...	15	5	0	... ..	... ..	... ..			
Pay of Extra Clerk in the Supreme Court from 1st. to 31st. December	7	15	0	... ..	... ..	... ..			
Pension to G. A. Robinson, Esquire, late Chief Protector of Aborigines, from 1st. March, 1850, to 31st. December, 1851 ...	220	0	0	... ..	... ..	... ..	220	0	0			
Survey of the South Australian Boundary Line	... ..	... ..	... ..	441	11	2	441	11	2			
Survey of Disputed Runs ... ..	... ..	... ..	... ..	63	0	11	63	0	11			
Trigonometrical Survey of Gipps Land ...	... ..	... ..	... ..	1	0	0	1	0	0			
Rent of Court of Requests, 1st. April to 30th. June... ..	... ..	... ..	... ..	10	10	0	10	10	0			
Cost of Tools for Grubbing up Thistles on Crown Lands ... ..	... ..	... ..	... ..	3	5	6	3	5	6			
Revenue Refunded. { Purchase price of Land 4 0 0 Rent of Land 3 0 0 Fees for Depasturing Licenses ... 15 0 0 }	... ..	... ..	... ..	22	0	0	22	0	0			
	796	9	10	717	17	7	1,514	7	5	1,514	7	5
TOTAL EXPENDITURE FROM TERRITORIAL REVENUE—Carried forward	£8,037	12	4	121,188	15	1	129,226	7	5	129,226	7	5

REVENUE AND EXPENDITURE FROM 1st.

AN ABSTRACT of the CROWN REVENUES of the Colony of VICTORIA, and of the

REVENUE.										
HEAD OF REVENUE.										AMOUNT.
TOTAL TERRITORIAL REVENUE—Brought forward...										£ 100,775 12 1
GOLD REVENUE.										
Proceeds of Licenses issued to Search and Dig for Gold...										* 25,757 9 11
Fees for the Escort and Conveyance of Gold to Melbourne and Geelong										2,626 12 8
TOTAL GOLD REVENUE										£ 28,384 2 7
TOTAL REVENUE—Carried forward ...										£ 129,159 14 8

* This sum includes the Proceeds of 1318½ ozs. of Gold, received for Licenses issued in December, but not disposed of by sale till the months of January and February following.

APPROPRIATION of the same from 1st. JULY to 31st. DECEMBER, 1851, INCLUSIVELY.

EXPENDITURE.												
HEAD OF EXPENDITURE.	SALARIES AND ALLOWANCES.			CONTINGENT EXPENSES.	AMOUNT UNDER EACH HEAD.	TOTALS.						
	£	s.	d.	£	s.	d.	£	s.	d.			
TOTAL EXPENDITURE FROM TERRITORIAL REVENUE—Brought forward.....	8,037	12	4	121,188	15	1	129,226	7	5	129,226	7	5
EXPENDITURE OF THE GOLD REVENUE.												
Salaries and Allowances	Of Commissioners and Assistant Commissioners	349	12	1	2,218	0	10			
	Of Escort Officers	124	18	0	...	...				
	Of Inspectors	70	7	2	...	...				
	Of Bailiffs	96	4	0	...	...				
	Of Clerks	33	9	3	...	...				
	Of Sergeants, Corporals, Mounted and Foot Police	1,470	2	9	...	...				
	Of the Police Magistrate at Buninyong	73	7	7	...	...				
Purchase of 105 Horses	2,233	7	0	3,561	15	10			
Forage	...	...	...	485	12	3			
Saddlery	...	...	...	781	0	8			
Shoeing Horses	...	...	...	44	19	3			
Use of Paddocks for Grazing purposes	...	...	...	16	16	8			
Provisions to Officers and Men	186	6	6	1,665	3	10			
Bedding and Clothing	...	...	...	938	9	7			
Tents, Tarpaulins, and Camp Furniture	...	...	...	540	7	9			
Gold Boxes, Bags, and Scales, Tools, Utensils, and Ironmongery	738	0	7	738	0	7			
Carts and Drays, and Repairs to the same	107	0	0	107	0	0			
Conveyance of Stores and Articles	335	1	6	789	9	9			
Conveyance of Gold from the Ballarat Gold Fields	...	...	...	354	16	9			
Expenses of Escort Parties while upon the road	...	...	...	99	11	6			
Erecting Police Building at Buninyong	48	10	0	48	10	0			
Rent of Stables at Melbourne	11	5	0	11	5	0			
Stationery, Binding, and Incidental Expenses	177	10	11	227	10	11			
Estimated Cost of Paper for Printing Licenses, and Parchment for Labels	...	...	...	50	0	0			
Travelling Expenses of His Excellency the Lieutenant Governor to the Gold Fields at Ballarat	10	0	0	44	6	0			
Travelling Expenses of Officers	...	...	...	34	6	0			
Gold Office at Melbourne.	Salary of Clerk	7	12	1	108	10	1			
	Fireproof Safes and Boxes	97	13						6
	Incidental Expenses	3	4						6
Services Unconnected with the Gold Fields.	Increase of Pay to Clerks and others, under the Notice of 2nd. October, 1851	6,588	4	7	6,728	2	11			
	Allowance to certain Contractors, to enable them to fulfil their Contracts with the Government	116	13						4
	Extra Clerk in the Store Department	23	5	0
TOTAL EXPENDITURE FROM THE GOLD REVENUE	8,837	2	6	7,410	13	3	16,247	15	9	16,247	15	9
TOTAL EXPENDITURE—Carried forward	£16,874	14	10	128,599	8	4	145,474	3	2	145,474	3	2

REVENUE AND EXPENDITURE FROM 1ST.

AN ABSTRACT of the CROWN REVENUES of the Colony of VICTORIA, and of the

REVENUE.

HEAD OF REVENUE.	AMOUNT.		
TOTAL REVENUE—Brought forward... .. .	£	s.	d.
BALANCE received from Sydney on account of the proportion of the Balance of the Territorial Revenue on 30th June, 1851, due to Victoria	72,669	11	8
TOTAL	£ 201,829	6	4

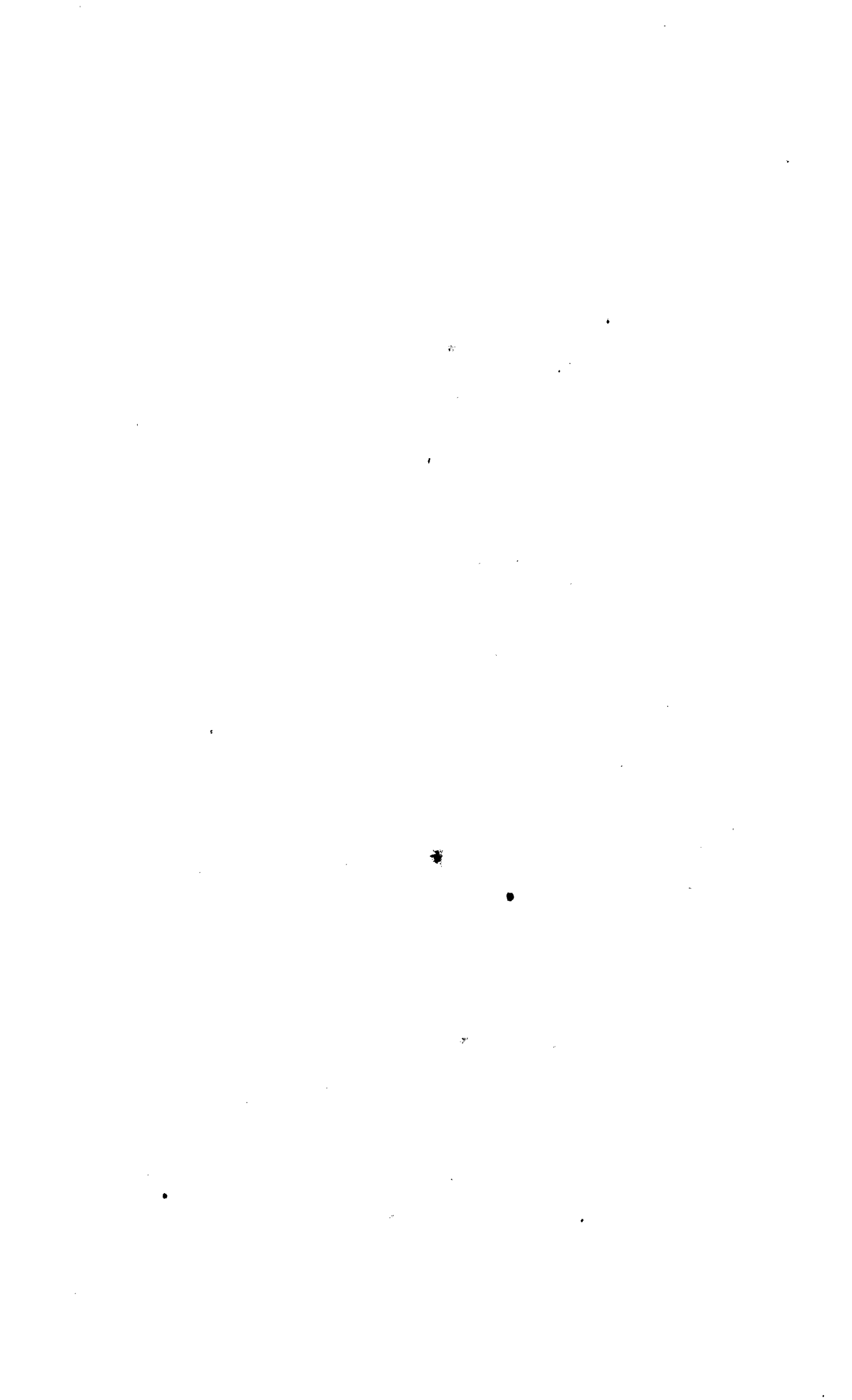
JULY TO 31ST. DECEMBER, 1851,—VICTORIA.

APPROPRIATION of the same from 1st. JULY to 31st. DECEMBER, 1851, INCLUSIVELY.

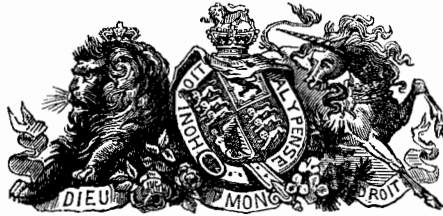
EXPENDITURE.												
HEAD OF EXPENDITURE	SALARIES AND ALLOWANCES.			CONTINGENT EXPENSES.			AMOUNT UNDER EACH HEAD.			TOTALS.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
TOTAL EXPENDITURE—Brought forward...	16,874	14	10	128,599	8	4	145,474	3	2	145,474	3	2
BALANCE of Crown Revenues on 31st. December, 1851, viz. :—												
Of the Territorial Revenue	...	...	...	...	...	...	44,218	16	4	} 56,355	3	2
Of the Gold Revenue	...	...	...	...	...	...	12,136	6	10			
TOTAL ...							...	...	£	201,829	6	4

Audit Office, Melbourne,
1st. May, 1852.

C. H. EBDEN,
Auditor General.



VICTORIA.



S T A T E M E N T S

OF THE

EXPENDITURE OF THE SUMS APPROPRIATED

FOR DEFRAYING THE EXPENSES OF THE

SEVERAL SERVICES AND PURPOSES SPECIFIED

IN

SCHEDULE B, PARTS 1, 2, & 3,

TO THE

Act 13 and 14 Victoria, Caput 59,

FROM 1st. JULY TO 31st. DECEMBER,

1851.

MELBOURNE:

PRINTED BY JOHN FERRES, AT THE GOVERNMENT PRINTING OFFICE.

1852.

MEMORANDUM.

THE following Statements of the Expenditure of the Sums appropriated to defray the Expenses of the several Services and Purposes specified in Schedule B to the Act, 13 & 14 Victoriae, cap. 59, for the Half-year ended 31st. December, 1851, comprise the whole of the Expenses incurred for such Purposes during the period stated, so far as the same have been authorised by Warrants of the Lieutenant Governor up to the 30th. April, 1852. All further Expenditure for the same Services in 1851, which may be authorised by Warrants subsequently to the above-mentioned date, will be included as Arrears in future statements.

The Excess of Expenditure over the Sums appropriated for Services specified in Part 1 of the Schedule above alluded to, amounting as stated to £270 4s. 0d., arises chiefly in consequence of the Payment out of the Funds of this Schedule of certain Arrear Expenses, amounting to £142 9s. 4d. This amount should properly have formed a charge upon the Schedule, (A) annexed to the Act 5 & 6 Vic. c. 76, but the several claims not having been presented in due time, they were omitted when the Accounts of the last mentioned Schedule were closed. An Excess arises also in some of the items of Contingent Expenses incurred since 1st. July, 1851. Authority has been granted to include the Excess of £270 4s. 0d., together with the Amount of Claims for 1851 still outstanding, in an Additional Estimate to be submitted to the Council.

The Unexpended Balance of the Sums appropriated for the Services specified in Part 2 of the said Schedule, will probably be wholly expended in liquidating claims on account of 1851, at present outstanding.

The Unexpended Balance of the Sums appropriated for the maintenance of Public Worship, amounting as stated to £1176 9s. 2d., has been set apart for the following purposes, viz. :—

Church of England.

	£	s.	d.	£	s.	d.
To meet the Salary of the Clergyman at Portland, from 1st. July to 31st. December, 1851	50	0	0			
To meet the Salary of the Clergyman at Geelong, from 1st. November to 31st. December	25	0	0			
For Building a Church at Belfast	233	6	8			
Ditto ditto Brighton	50	0	0			
Ditto ditto Will-Will-Rook.....	85	0	0			
To be carried to the Account of 1852	145	2	6			
				588	9	2

Presbyterian.

To meet the Salary of the Minister at Campbellfield, from 1st. January to 31st. December, 1851	100	0	0			
To be carried to the Account of 1852.....	208	10	0			
				308	10	0

Wesleyan.

To meet the Salary of the Minister at Geelong, from 1st. July to 31st. December, 1851	53	10	0			
To meet the Salary of the Minister at Collingwood, from 1st. July to 31st. December, 1851	53	10	0			
				107	0	0

Roman Catholic.

To be carried to the Account of 1852				172	10	0
				£1,176	9	2

EXPENDITURE FROM 1st. JULY TO 31st. DECEMBER, 1851.—VICTORIA.

STATEMENT of the EXPENDITURE from the Colonial Treasury of Victoria, of the Sums appropriated for defraying the Expenses of the several Services and Purposes specified in SCHEDULE B, PART 1, annexed to the Act 13 & 14 Victoria, caput 59, from 1st. JULY TO 31st. DECEMBER, 1851, inclusively.

SALARIES.						£	s.	d.	£	s.	d.
His Excellency the Lieutenant Governor	...	...	...	...	...	1000	0	0			
His Honor the Resident Judge	...	...	...	...	...	750	0	0			
Attorney General	...	...	...	...	...	250	0	0			
Solicitor General	...	...	...	...	...	250	0	0			
Crown Solicitor	...	...	...	...	...	200	0	0			
Master in Equity and Chief Commissioner of Insolvent Estates	...	...	...	...	...	100	0	0			
Registrar of the Supreme Court, and Curator of Intestate Estates	...	...	...	...	...	225	0	0			
Chief Clerk and Prothonotary of the Supreme Court	...	...	...	...	...	125	0	0			
Three Clerks	...	...	...	...	...	175	0	0			
Clerk to His Honor the Judge	...	...	...	...	...	100	0	0			
Clerk to the Crown Solicitor	...	...	...	...	...	55	0	0			
Crier and Court Keeper	...	...	...	...	...	40	0	0			
Messenger to the Court	...	...	...	...	...	23	0	0			
Messenger to His Honor the Judge	...	...	...	...	...	19	2	6			
Deputy Sheriff	...	...	...	...	...	200	0	0			
Clerk	...	...	...	...	...	85	0	0			
Two Bailiffs, Melbourne	...	...	...	...	...	107	10	0			
Bailiff, Geelong	...	...	...	...	...	50	0	0			
Messenger	...	...	...	...	...	23	0	0			
Chief Commissioner of Insolvent Estates (See Master in Equity)	...	...	...	...	...	...	...	...
Chief Clerk	...	...	...	...	...	87	10	0			
Extra Clerk from 1st. September to 31st. December	...	...	...	...	...	30	10	0			
Messenger	...	...	...	...	...	32	4	0			
Commissioner of Court of Request	...	...	...	...	...	125	0	0			
Registrar	...	...	...	...	...	100	0	0			
Clerk	...	...	...	...	...	35	0	0			
Two Bailiffs	...	...	...	...	...	50	0	0			
Salary of J. Croke, Esq., late Crown Prosecutor	...	...	...	...	...	200	0	0			
CONTINGENCIES.											
Travelling Expenses of the Judge and Law Officers of the Crown, when holding Circuit Court at Geelong	...	...	...	...	...	51	6	8			
Travelling Expenses of the Deputy Sheriff	...	...	...	...	...	12	0	0			
Allowances to Witnesses attending the Supreme and Circuit Courts	...	...	...	...	...	375	3	6			
Allowances to Jurors	...	...	...	...	...	164	9	8			
Allowances to Bailiffs for summoning Jurors	...	...	...	...	...	17	10	0			
Fees to Assessors, Court of Request	...	...	...	...	...	19	19	0			
Stationery, Postage, and Bookbinding for the Several Judicial Establishments	...	...	...	...	...	117	13	11			
Fuel, Light, and Water	...	...	...	...	...	28	17	9			
Rent of Court of Requests	...	...	...	...	...	21	0	0			
Advertising Notices, Insolvent Court	...	...	...	...	...	24	2	6			
Incidental Expenses	...	...	...	...	...	31	19	2			
Increase to the Salaries of Clerks of 3rd. Class and others, under the Notice of 23rd. June, 1851	...	...	...	...	...	93	14	3			
Arrear Expenses of the Administration of Justice prior to 1st. July, 1851	...	...	...	...	...	142	9	4			
									1100	5	9
TOTAL EXPENDITURE									5538	2	3
Proportion of the Amount appropriated by the Act 13 and 14 Victoria, Caput 59, applicable to the Service of the Half Year ended 31st. December, 1851						£	s.	d.	4250	0	0
Amount appropriated by the Act of Council 15 Vic. No. 8, to meet the Supplementary Expenses of the Administration of Justice									924	4	0
Proportion of the Amount appropriated by the said Act to meet the Expense of the Temporary Increase of Pay to various Subordinate Officers and Servants of Government under the Notice of 23rd. June, 1851...									93	14	3
									5267	18	3
EXCESS OF EXPENDITURE									£270	4	0

EXPENDITURE FROM 1st. JULY TO 31st. DECEMBER, 1851.—VICTORIA.

STATEMENT of the EXPENDITURE from the Colonial Treasury of Victoria, of the Sums appropriated for defraying the Expenses of the Services and Purposes specified in SCHEDULE B, PART 2, annexed to the Act 13 & 14 Victoria, Caput 59, from 1st. JULY TO 31st. DECEMBER, 1851, inclusively.

COLONIAL SECRETARY AND DEPARTMENT.							£	s.	d.	£	s.	d.
Colonial Secretary...	...	...	...	...	...	450	0	0			
Chief Clerk, (1st. Class)	...	...	...	...	...	111	5	9			
Three Clerks of 3rd. Class	...	...	...	...	...	140	11	6			
Extra Clerk	...	...	...	...	...	22	5	0			
Messenger	...	...	...	...	...	25	0	0			
Housekeeper	...	...	...	...	...	8	6	8			
Occasional Clerical and other assistance	...	...	...	...	...	8	14	0			
							766	2	11			
Contingent and Incidental Expenses	...	...	...	...	...	4	8	6			
									770	11	5	
COLONIAL TREASURER AND DEPARTMENT.							£	s.	d.			
Colonial Treasurer...	...	...	...	...	...	300	0	0			
Chief Clerk, (2nd. Class)	...	...	...	...	...	100	0	0			
Clerk of 2nd. Class	...	...	...	...	...	85	0	0			
Four Clerks of 3rd. Class	...	...	...	...	...	203	19	6			
Extra Clerk, from 17th. to 31st. October	...	...	...	...	...	3	15	0			
Messenger from 1st. September	...	...	...	...	...	12	4	0			
							704	18	6			
Contingent and Incidental Expenses	...	...	...	...	...	31	2	9			
									736	1	3	
AUDITOR GENERAL AND DEPARTMENT.							£	s.	d.			
Auditor General	...	...	...	...	...	300	0	0			
Chief Clerk, (1st. Class)	...	...	...	...	...	110	0	0			
Clerk of 3rd. Class	...	...	...	...	...	60	0	0			
Housekeeper	...	...	...	...	...	9	0	7			
							479	0	7			
Contingent and Incidental Expenses	...	...	...	...	...	18	4	6			
									497	5	1	
EXECUTIVE COUNCIL.							£	s.	d.			
Clerk of the Council	...	...	...	...	...	150	0	0			
Contingent and Incidental Expenses	...	...	...	...	...	2	5	0			
									152	5	0	
PENSIONS.												
Pension to H. D. Kemp, Esquire, formerly Chief Postmaster, from 1st. Jan. to 31st. Dec., 1851							190 0 0					
MISCELLANEOUS.							£	s.	d.			
Stationery and Bookbinding for the above mentioned Departments	...	...	...	...	...	288	1	4			
Postages	...	...	...	...	...	42	0	5			
Increase of Salaries to Clerks and others under the Notice of 23rd. June, 1851	...	...	...	...	...	64	16	1			
									394	17	10	
TOTAL EXPENDITURE							2,741 0 7					
Proportion of the Amount appropriated by the Act 13 & 14 Victoria, Caput 59, applicable to the service of the half year, ended 31st. December, 1851							£	s.	d.	2,750 0 0		
Proportion of the Amount appropriated by Act of Council, 15 Victoria, No. 8, to meet the Expense of temporary Increase of Salaries to various subordinate Officers and Servants, under the notice of 23rd. June, 1851							64 16 1					
									2,814	16	1	
BALANCE UNEXPENDED							£73 15 6					

EXPENDITURE FROM THE 1ST. JULY TO 31ST. DECEMBER, 1851.—VICTORIA.

STATEMENT of the EXPENDITURE from the Colonial Treasury of Victoria, of the Sums Appropriated for defraying the Expenses of the several Services and Purposes specified in SCHEDULE B, PART 3, annexed to the Act 13 & 14 Victoriae, caput 59, from 1ST. JULY, TO 31ST. DECEMBER, 1851, inclusively.

CHURCH OF ENGLAND.							£	s.	d.
						£	s.	d.	
The Right Reverend the Lord Bishop of Melbourne	...	...	...	...	...	250	0	0
Clergyman, Melbourne	...	...	...	...	...	100	0	0
Clergyman, Geelong, from 1st. July to 31st. October	...	...	...	...	...	50	0	0
In aid of the erection of the undermentioned Churches, viz.—									
Church at Brighton	...	...	£400	0	0			
Church, Geelong	...	...	70	10	10			
Church at Warringal	...	...	100	0	0	570	10	10
							970	10	10
PRESBYTERIAN.									
Minister at Melbourne	...	...	...	...	...	100	0	0
Minister at Geelong...	...	...	...	...	...	75	0	0
							175	0	0
WESLEYAN METHODIST MISSION.									
Minister at Melbourne	...	...	...	...	...	100	0	0
ROMAN CATHOLIC.									
Two Clergymen, Melbourne	...	...	...	...	...	200	0	0
Five Clergymen, at Geelong, Portland, Belfast, Warringal and Pentridge	...	...	...	...	...	375	0	0
Printed Forms	...	...	...	...	...	3	0	0
							578	0	0
TOTAL EXPENDITURE.....£							1,823	10	10
Proportion of the Amount appropriated by the Act 13 and 14 Victoriae, Caput 59, applicable to the Service of the Half-year ended 31st. December, 1851							3,000	0	0
BALANCE UNEXPENDED.....£							1,176	9	2

Audit Office, Melbourne,
1st. May, 1852.

C. H. EBDEN,
Auditor General.