

APPENDIX B.

FORM OF THE JOURNAL OF THE STAMP OFFICE, SYDNEY

ADHESIVE STAMPS, DR. to DUTY STAMPS GENERAL.							£	s.	d.
For value of adhesive stamps, as per Stock-book							..	..	...
ADHESIVE STAMPS, DR. to GOVERNMENT PRINTER.							£	s.	d.
For value of adhesive stamps supplied this month, as per Requisition-book:—									
Requisition 1							..	..	
" 2							...	..	
CASH, DR. to SUNDRY ACCOUNTS.							£	s.	d.
For collections this month, as per Day-book, viz. :—									
Impressed stamps							...	...	..
Less Suspense Account							...	...	..
Adhesive stamps							..	...	...
Less Suspense Account							..	...	..
Sundry Postmasters—									
For repayments by following Postmasters							..	...	
COLONIAL TREASURER, DR. to CASH.							£	s.	d.
For collections this month paid to Bank of New South Wales to credit of									
Public Account.							..	..	...
SUNDRY ACCOUNTS, DR. to STAMP DUTIES GENERAL.									
For issues and commissions this month, viz. :—									
Sundry Postmasters							..	..	
Less commission							..	...	
Commission Account,—									
For commission allowed on cash payments							...	...	
Suspense Account							...	..	.
DUTY STAMPS GENERAL, DR. to SUNDRY ACCOUNTS.							£	s.	d.
For debits detailed in foregoing entries now transferred to the following									
accounts, viz. :—									
Impressed stamps							...	...	...
Adhesive stamps							..	..	...
COMMISSIONER OF STAMPS, DR. to IMPRESSED STAMP STOCK ACCOUNT.							£	s.	d.
For value of stamps impressed on Warrant No. 1							..	...	...
" " " No. 2							..	...	...
IMPRESSED STAMPED STOCK ACCOUNT, DR. to COMMISSIONER OF STAMPS.							£	s.	d.
For issues to the following persons, viz. :—									
A.B.							..	..	...
CONSOLIDATED FUND, DR. to SUNDRY ACCOUNTS.							£	s.	d.
Amount appropriated by Parliament—									
Salaries							...	...	..
Rent and contingencies							..	...	..
SUNDRY ACCOUNTS, DR. to CONSOLIDATED FUND.							£	s.	d.
For disbursements as follows :—									
Salaries							..	..	...
Rent							...	..	...
Contingencies							..	...	...
PETTY CASH, DR. to COLONIAL TREASURER.							£	s.	d.
For advances made on the following dates for petty cash :—									