

(No. 55.)

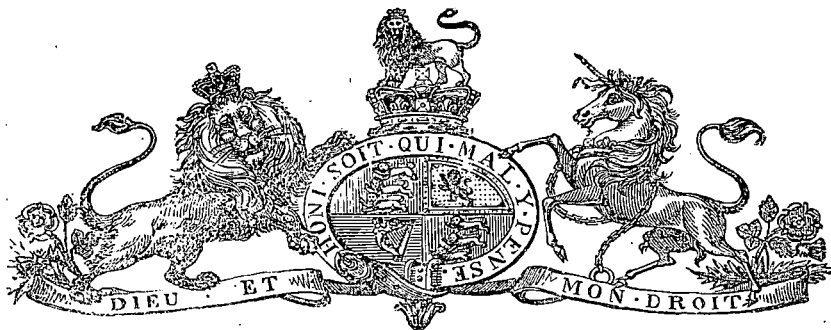


1886.

PARLIAMENT OF TASMANIA.

FINANCE, 1885.

Presented to both Houses of Parliament by His Excellency's Command.



No. 1.—**CONSOLIDATED REVENUE FUND**—BALANCE SHEET—1 January to 31 December, 1885.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1884, BROUGHT FORWARD.		TRANSACTIONS DURING 1885.		BALANCES ON 31 DECEMBER, 1885.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
251	Consolidated Revenue Fund, 1884..	—	94,028 8 9	58,677 3 6	24,597 7 3	—	—
	Balance to Consolidated Revenue Fund, 1885	—	—	60,548 12 6	—	—	—
252	Consolidated Revenue Fund, 1885:						
	Balance brought forward from 1884.....	—	—	—	60,548 12 6	—	—
	Receipts	—	—	—	574,106 12 4	—	39,125 12 2
	Disbursements	—	—	595,529 12 8	—	—	—
258	Debt of the Colony	3,202,750 0 0	—	222,400 0 0	67,850 0 0	3,357,300 0 0	—
	Debenture Account	—	3,202,750 0 0	358,100 0 0	512,650 0 0	—	3,357,300 0 0
300	Seab Act Fund	189 2 6	—	1995 12 1	1930 1 1	254 13 6	—
302	Light-house Rates	—	425 5 0	5641 8 2	5659 8 6	—	443 5 4
304	Marine Board, Hobart	—	719 12 11	8501 16 3	8278 16 11	—	496 13 7
306	Marine Board, Launceston	—	744 0 5	9858 5 8	9947 4 4	—	832 19 1
	Advances—						
308	For Police Clothing	—	6 3 11	6 3 11	—	—	—
„	For Gaols Clothing	—	23 3 0	23 3 0	—	—	—
309	To Heads of Departments	4926 15 8	—	5613 12 0	5283 15 8	5256 12 0	—
311	Calcutta International Exhibition	13 6 7	—	—	13 6 7	—	—
312	Fire Brigade Boards	226 10 4	—	500 0 0	226 10 4	500 0 0	—
313	Passage Money of Hospital Nurses	—	—	143 15 0	36 5 0	107 10 0	—
	Deposit Accounts—						
316	Assurance Fund, Real Property Act	—	57 2 0	1690 0 0	1565 6 4	—	22 8 4
318	Escheated Estates	—	81 2 7	45 8 4	241 11 4	—	277 5 7
319	Sorell Causeway Rates	—	241 11 3	241 11 3	—	—	—
„	Equity Causes	—	153 11 0	153 11 0	—	—	—
„	Moneys of Colonial Prisoners	—	1 1 6	1 1 6	—	—	—
„	Local Public Works Amendment Act	—	0 14 0	0 14 0	—	—	—
320	Contracts for Public Works	—	4741 16 1	4046 3 9	2930 1 9	—	3625 14 1
322	Ocean Lights	—	—	3548 13 6	3548 13 6	—	—
323	European Telegraph	—	151 10 3	1758 11 2	1658 18 1	—	51 17 2
325	Intercolonial Telegraph	—	600 0 10	4776 18 11	4963 17 5	—	786 19 4
327	Hobart Corporation Loan	—	2446 16 6	5069 3 3	2574 9 1	47 17 8	—
328	Commercial Bank, Fixed Deposit	621,000 0 0	—	50,000 0 0	671,000 0 0	—	—
329	Bangor Slate Quarry Company	—	—	3092 5 0	3092 5 0	—	—
„	Purchase of Bronze Coin	—	—	610 8 10	610 8 10	—	—
	Suspense & other Special Accounts—						
333	Discount on Sale of Debentures						
	Suspense Account	7580 9 6	—	—	7580 9 6	—	—
334	Government of Victoria ditto ..	1368 9 6	—	1334 15 11	1368 9 6	1334 15 11	—
335	Public Works ditto	3482 18 11	—	2826 10 11	3477 12 5	2831 17 5	—
337	Gaol, &c., for Males ditto	2 4 7	—	5451 4 5	5453 9 0	—	—
339	Stores ditto	—	51 11 10	190 13 0	339 12 0	—	200 10 10
340	Campbell Town Water Supply ditto	7000 0 0	—	—	2186 13 2	4813 6 10	—
341	Expenditure on account of year 1885 ditto	83 0 5	—	—	83 0 5	—	—
„	ditto, 1886	—	—	75 0 0	—	75 0 0	—
342	General Post Office, London	50 0 0	—	—	—	50 0 0	—
343	Storekeeper's Personal Account ..	20,952 8 8	—	33,531 4 2	26,532 11 5	27,951 1 5	—
345	Crown Agents' ditto	29,902 6 8	—	82,981 16 0	75,019 5 8	37,864 17 0	—
347	Consolidated Bank, General Account	73,150 17 2	—	134,304 2 7	139,132 5 10	68,322 13 11	—
351	Bank of New South Wales, London	21 6 11	—	—	—	21 6 11	—
352	Government of Mauritius Suspense Account	295 11 5	—	820 13 8	1028 6 9	87 18 4	—

^a Debentures and Treasury Bills redeemed £67,850
Journal Entries 290,250
£358,100

^b Debentures and Treasury Bills raised..... £222,400
Journal Entries 290,250
£512,650

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1884, BROUGHT FORWARD.		TRANSACTIONS DURING 1885.		BALANCES ON 31 DECEMBER, 1885.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Suspense & other Special Accounts— <i>continued.</i>						
353	Mineral Refunds Suspense Account	55 4 0	—	—	—	55 4 0	—
"	Purchase of School Sites ditto ..	—	—	2248 0 0	—	2248 0 0	—
354	Submarine Telegraph ditto	—	731 15 0	1965 16 6	1669 11 10	—	435 10 4
355	Post Office Savings Account	—	678 19 7	36,959 12 10	38,811 9 4	—	2530 16 1
357	Public Debts Sinking Fund	—	—	27,976 10 11	22,176 10 11	5800 0 0	—
359	Tarleton Road Trust	—	1000 0 0	—	—	—	1000 0 0
"	Road Loans Act, 35 Vict. No. 7	1000 0 0	—	—	—	1000 0 0	—
360	Launceston & Western Railway Stock Account	7071 17 3	—	12,567 3 9	9653 19 0	9085 2 0	—
362	Purchase of Property, Old Wharf, Suspense Account	—	—	1669 0 0	1662 10 0	6 10 0	—
"	Purchase of Land, Campbell-st., ditto	—	—	2331 5 0	—	2331 5 0	—
"	Submarine Cable to Swan Island, ditto	—	—	19 4 0	—	19 4 0	—
363	Defences of the Colony ditto	—	—	9884 1 8	9746 6 2	137 15 6	—
"	Special Public Works ditto	—	—	13,738 3 9	452 17 6	13,285 6 3	—
364	Railway ditto	1301 12 8	—	4900 14 3	—	6202 6 11	—
365	Repayments under Resolutions of Parliament (Boards of Works)	—	64 4 6	—	—	—	64 4 6
366	Sinking Fund—Treasurer & Fingal Municipal Council	—	50 0 0	50 0 0	—	—	—
367	Ditto—Treasurer and Latrobe Road Trust	—	16 0 0	—	16 0 0	—	32 0 0
370	Police Provident Fund	—	206 17 7	1198 13 8	1401 13 7	—	409 17 6
372	Public Works Execution Act, 1876, and Construction Act, 1877, Suspense Account	—	1319 8 1	1319 8 1	—	—	—
	Reserves—						
374	For Roads, Bridges, Jetties, &c., under Waste Lands Acts, 1863 and 1867	—	422 8 2	48 6 6	—	—	374 1 8
375	Ditto, under Waste Lands Act, 1870, sects. 99 to 102	—	5804 11 6	11,815 16 4	11,920 1 5	—	5908 16 7
376	Ditto, ditto, sect. 29	—	17,076 10 11	17,076 10 11	15,891 7 9	—	15,891 7 9
377	Ditto, under Waste Lands Act, 1881, 45 Vict. No. 5, sect. 17	—	175 0 10	82 7 10	64 15 2	—	157 8 2
	Loans and Public Works Acts—						
380	Immigration Commissioners	—	2918 0 5	8048 1 10	3269 0 0	1861 1 5	—
382	Loans Act, 21 Vict. No. 30	—	13 13 6	13 13 6	—	—	—
"	Ditto, 23 Vict. No. 42	—	24 0 0	24 0 0	—	—	—
"	Ditto, 24 Vict. No. 39	—	386 18 6	386 18 6	—	—	—
383	Ditto, 20 Vict. No. 2, 31 Vict. No. 23, &c.	—	1428 9 5	1428 9 5	—	—	—
384	Public Buildings Act, 31 Vict. No. 24	—	3 14 8	3 14 8	—	—	—
"	Public Works Act, 32 Vict. No. 22	—	18 14 11	18 14 11	—	—	—
"	Ditto, 33 Vict. No. 17	—	39 0 8	39 0 8	—	—	—
385	Roads under Waste Lands Act, 1870, sect. 18	—	124 6 10	54 2 8	—	—	70 4 7
386	Ditto, sect. 28	24,142 19 5	—	5789 8 9	35,203 16 0	—	5271 6 10
388	Main Line Railway Loans Act..	—	3423 4 8	3423 4 8	—	—	—
"	Public Works Act, 34 Vict. No. 31	—	252 8 4	252 8 4	—	—	—
389	Electric Telegraphs Act, 37 Vict. No. 23	—	260 9 5	260 9 5	—	—	—
"	Banks' Straits Survey Act, 38 Vict. No. 19	—	83 14 11	83 14 11	—	—	—
390	Public Works Act, 39 Vict. No. 22.	—	3470 4 2	2005 19 5	—	—	1464 4 9
"	Public Works Execution Act, 40 Vict. No. 4	—	142 13 4	142 13 4	—	—	—
391	Loans Act, 41 Vict. No. 3 (Sus- pense Account)	—	21 7 2	21 7 2	—	—	—
392	Public Works Construction Act, 1877, 41 Vict. No. 10	—	2881 0 8	106 10 4	21 10 8	—	2796 1 0
394	Public Works Execution Act, 1877, 41 Vict. No. 11	—	204 18 2	—	—	—	204 18 2
395	Defence Works Execution Act, 42 Vict. No. 28	—	1228 1 6	753 7 5	3 6 4	—	478 0 5
396	Public Works Appropriation Act, 43 Vict. No. 19	—	150 9 11	150 9 11	—	—	—
397	Main Roads Act, 43 Vict. No. 13	—	1150 0 0	—	—	—	1150 0 0
398	Main Roads Construction Act, 44 Vict. No. 31	—	325 16 2	307 14 7	625 17 6	—	643 19 1
399	Public Works Construction Act, 44 Vict. No. 32	—	120 7 7	10 5 0	51 6 8	—	161 9 3
400	Public Buildings Act, 44 Vict. No. 33	—	1356 2 0	—	—	—	1356 2 0
401	Loans Act, 44 Vict. No. 34	—	440 0 0	—	—	—	440 0 0
"	Ditto, 45 Vict. No. 38	—	—	—	63 1 3	—	33 1 3
402	Public Schools Erection Acts, 44 Vict. No. 6 and 45 Vict. No. 27	—	12,886 8 10	12,881 7 1	25,040 0 0	—	25,095 1 9
403	Public Schools Erection Act, 46 Vict. No. 28	2406 11 5	—	8614 18 4	1 0 0	11,020 9 9	—
405	Public Works Construction Act, 45 Vict. No. 4	—	422 8 6	209 0 8	118 15 10	—	332 3 8

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1884, BROUGHT FORWARD.		TRANSACTIONS DURING 1885.		BALANCES ON 31 DECEMBER, 1885.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Loans and Public Works Acts— <i>continued.</i>						
406	Erection of Invalid Depôt, Launceston, 45 Vict. No. 26.	1571 0 3	—	37 5 0	—	1008 5 3	—
407	Public Buildings Erection Act, 45 Vict. No. 28.	—	63 19 10	0 19 5	68 5 0	—	131 5 5
408	Main Roads and Bridges Construction Act, 45 Vict. No. 30.	—	400 12 5	468 6 4	231 4 6	—	163 10 7
409	Branch ditto, 45 Vict. No. 31.	—	2,006 0 1	4863 7 10	8833 4 5	—	6475 16 8
410	Ditto, 45 Vict. No. 32.	—	8 14 2	7 3 2	2 10 0	—	4 1 0
411	West Coast Public Works Act, 45 Vict. No. 35.	—	87 0 4	—	—	—	87 0 4
412	Mersey and Deloraine Railway Act, 46 Vict. No. 22.	20,645 18 1	—	71,134 11 0	40,323 13 8	51,456 15 5	—
413	Main Roads and Bridges Construction Act, 46 Vict. No. 23.	—	5388 19 9	4510 7 4	679 1 9	—	2057 14 2
414	Branch Roads and Bridges Construction Act, 46 Vict. No. 24.	4989 8 6	—	6011 15 3	298 4 3	10,702 19 6	—
415	Defence Works Execution Act, 46 Vict. No. 25.	2299 8 4	—	7218 4 8	7869 6 6	1648 6 6	—
416	Public Works Construction Act, 46 Vict. No. 26.	—	8394 3 8	3343 8 8	606 5 7	—	5657 0 7
417	Public Buildings Erection Act, 46 Vict. No. 27.	—	14,438 15 3	7444 3 2	5 0 0	—	6999 12 1
419	Hobart Rivulet Improvement Act, 46 Vict. No. 30.	—	9117 2 10	2799 6 2	—	—	6317 16 8
420	Appropriation for Streets, Hobart and Launceston, 46 Vict. No. 31.	—	995 13 2	995 13 2	—	—	—
421	Public Works Construction Act, 46 Vict. No. 46.	1287 2 0	—	1162 4 0	3372 0 6	—	922 14 6
423	Appropriation Act for Improvements North Esk and Tamar, 46 Vict. No. 48.	—	19,687 5 11	9007 14 5	—	—	10,679 11 6
424	Main Roads and Bridges Construction Act, 47 Vict. No. 30.	—	25,032 17 7	10,671 2 1	854 17 8	—	15,216 13 2
426	Branch Roads and Bridges Construction Act, 47 Vict. No. 31.	—	38,037 15 7	25,626 5 11	1734 10 6	—	14,146 0 2
428	Public Buildings Erection Act, 47 Vict. No. 32.	—	20,761 4 8	12,976 17 4	2389 16 7	—	16,074 3 11
430	Public Works Construction Act, 47 Vict. No. 33.	—	3864 10 1	10,060 9 0	8293 10 7	—	1097 11 8
432	Ditto, 47 Vict. No. 34.	—	12,591 1 0	4968 14 7	1213 1 11	—	8835 8 4
434	Ditto, 47 Vict. No. 35.	—	—	1624 14 8	1624 14 8	—	—
435	Launceston and Western Railway Act, 47 Vict. No. 36.	2515 12 2	—	3334 9 4	585 1 6	—	—
436	Purchase of Land for Gaol, 47 Vict. No. 37.	—	2975 19 0	—	—	—	2975 19 0
437	Ditto, Public Offices, Launceston, 47 Vict. No. 38.	—	15,000 0 0	5231 10 11	—	—	9768 9 1
438	Parattah and Oatlands Railway Act, 47 Vict. No. 39.	—	3409 3 10	5486 9 9	2000 0 0	77 5 11	—
439	Railway Construction Act, 47 Vict. No. 46.	—	510,957 2 11	175,198 8 11	1377 3 7	—	337,135 17 7
440	Loans Act, 47 Vict. No. 47, Suspense Account.	—	7840 0 0	7840 0 0	—	—	—
441	Quarantine Stations, 48 Vict. No. 42.	3 3 0	—	4408 15 0	5000 0 0	—	588 2 0
442	Railway Surveys Act, 48 Vict. No. 43.	—	—	3343 16 11	3757 2 4	—	413 5 5
443	Main Roads and Bridges Construction Act, 48 Vict. No. 44.	121 7 9	—	6455 8 7	9850 0 0	—	3273 3 8
445	Branch ditto, 48 Vict. No. 45.	5 16 7	—	29,927 3 3	50,667 10 0	—	20,734 10 2
447	Public Works Construction Act, 48 Vict. No. 46.	3548 4 11	—	20,494 2 0	33,484 0 0	—	9441 13 1
449	Public Buildings Erection Act, 48 Vict. No. 47.	161 19 2	—	5093 15 8	15,788 7 9	—	10,532 12 11
453	Public Works Execution Act, 49 Vict. No. 42.	—	—	6856 9 2	—	6856 9 2	—
457	Public Works Construction Act, 49 Vict. No. 44.	—	—	2270 12 3	—	2270 12 3	—
459	Defence Works Execution Act, 49 Vict. No. 45.	—	—	14,722 7 8	—	14,722 7 8	—
461	Public Buildings Erection Act, 49 Vict. No. 46.	—	—	560 18 8	—	560 18 8	—
468	Public Works Appropriation Act, 49 Vict. No. 58.	—	—	17,400 13 5	17,400 13 5	—	—
1	The Treasurer—Cash.	4,046,122 14 4 30,081 10 0	4,076,204 4 4	2,348,388 1 8 1,582,572 1 8	2,626,854 10 1 1,304,105 13 3	3,650,675 16 1 308,547 18 5	3,959,223 14 6 —
		£ 4,076,204 4 4	4,076,204 4 4	3,930,960 3 4	3,930,960 3 4	3,959,223 14 6	3,959,223 14 6

Treasury, Hobart, 25th May, 1886.

W. H. BURGESS, Treasurer.

Having examined the Treasurer's Journal and Ledger, Consolidated Revenue, for the year 1885, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

ALEXANDER REID, Deputy Auditor.

Audit Office, 30th June, 1886.

No. 2.—CASH ACCOUNT

RECEIPTS and PAYMENTS at the Treasury

Dr.—RECEIPTS.	Gross Receipts.	Drawbacks and Repayments.	Net Receipts.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Cash Balance brought from 1884 .....	...	...	...	...	30,081 10 0
REVENUE RECEIVED IN 1885 ON ACCOUNT OF 1885.					
<i>Customs, Hobart.</i>					
Spirits	26,889 18 1	46 19 11	26,842 18 2		
Tobacco	17,978 7 9	...	17,978 7 9		
Other Goods	93,515 0 9	4531 7 3	88,983 13 6		
Miscellaneous	2 10 0	...	2 10 0		
	138,885 16 7	4578 7 2	...	138,807 9 5	
<i>Launceston.</i>					
Spirits	28,791 3 3	0 12 0	28,790 11 3		
Tobacco	20,415 16 6	...	20,415 16 6		
Other Goods	93,427 18 9	365 3 2	93,062 15 7		
Miscellaneous	39 11 8	15 15 0	23 16 8		
	142,674 10 2	381 10 2	...	142,293 0 0	
Total Customs Revenue	281,060 6 9	4959 17 4	...	276,100 9 5	
<i>Bond Rents and Charges</i>	2988 0 9	9 5 11	...	2978 14 10	
<i>Excise—Beer Duty</i>	14,608 8 0	170 16 6	...	14,437 11 6	
<i>Real and Personal Estates Duties</i>					
Land Tax	21,611 8 7	37 7 8	21,574 0 11		
Dividend Tax	10,307 18 0	...	10,307 18 0		
	31,919 6 7	37 7 8	...	31,881 18 11	
<i>Inland Revenue.</i>					
Stamps	43,817 10 8	34 0 0	43,783 10 8		
Probate Duty	5031 3 7	38 18 2	4992 5 5		
Registration of Dogs	1096 10 0	...	1096 10 0		
Rural Police Rates	8272 15 7	19 2 9	8253 12 10		
Publicans' Licences	9041 3 4	...	9041 3 4		
Packet Licences	101 13 4	...	101 13 4		
Wholesale Licences	575 0 0	...	575 0 0		
Auctioneers' Licences	1040 0 0	...	1040 0 0		
Pawnbrokers' Licences	60 0 0	...	60 0 0		
Stage Coach Licences	63 15 0	...	63 15 0		
Theatrical Licences	47 0 0	...	47 0 0		
Hawkers' Carriers', and other Licences	498 0 0	0 15 0	497 5 0		
Brewers' Licences	125 0 0	...	125 0 0		
Trout Licences	200 10 0	9 7 6	191 2 6		
Rent of Government Property	668 9 4	1 3 6	667 5 10		
Fines and Fees	862 1 3	209 18 9	652 2 6		
Fees of Departments	10,222 11 7	33 12 7	10,188 19 0		
Fees for Letters Patent for Inventions	575 5 6	...	575 5 6		
Fees for Letters of Naturalization	4 15 0	...	4 15 0		
Fees from Electric Telegraph	10,455 11 5	...	10,455 11 5		
Fees from Registrars of Shipping	20 13 6	18 18 0	1 15 6		
Fees under Merchant Ships Officers' Examination Act	30 6 0	...	30 6 0		
Fees under Contagious Diseases (Cattle) Act	12 12 0	...	12 12 0		
Sale of Government Property	544 16 3	...	544 16 3		
Fees for Steamship Certificates	4 0 0	...	4 0 0		
Unclaimed Intestate Estates	663 13 7	...	663 13 7		
Sale of Seizures	18 15 8	...	18 15 8		
Surplus of Impounding Money	7 1 0	...	7 1 0		
Reimbursements	8620 17 4	7 1 3	8613 16 1		
Rents, Powder Magazines, Hobart and Launceston	203 10 1	...	203 10 1		
Miscellaneous	7 1 0	...	7 1 0		
	102,892 2 0	372 17 6	...	102,519 4 6	
Carried forward .....	...	...	...	427,917 19 2	30,081 10 0

FOR THE YEAR 1885.

from 1 January to 31 December, 1885.

Gr.—PAYMENTS.	On account of Year 1884.			On account of Year 1885.					
	£	s.	d.	£	s.	d.	£	s.	d.
EXPENDITURE AGAINST CONSOLIDATED REVENUE.									
HIS EXCELLENCY THE GOVERNOR'S ESTABLISHMENT	114	18	1	6036	19	1			
MINISTERIAL OFFICE.....	30	3	4	359	3	0			
CHIEF SECRETARY.									
Executive Council.....	3	15	0	226	2	10			
Legislative Council	4	14	3	1494	18	9			
House of Assembly	114	8	0	2279	2	8			
Chief Secretary's Department.....	34	14	9	2865	1	11			
Audit Department.....	3	16	6	2585	12	11			
Statistician, Registrar of Births, Deaths, and Marriages, &c.	146	18	0	1822	2	9			
Analyst	45	14	3	528	11	10			
Tasmanian Council of Education	392	14	10	2364	2	4			
Board of Education	1971	11	9	25,091	0	7			
Defences of Colony	2075	8	10	10,863	14	1			
Public Buildings	8	6	8	377	14	9			
Colonial Agents in England	14	8	9	239	5	11			
Ecclesiastical	117	14	11	1187	15	11			
Charitable Grants.....	800	17	1	5494	0	10			
Boarding-out System	145	0	8	1726	11	5			
Industrial and Ragged Schools	365	6	0	1182	19	5			
Training School, Cascades	184	2	0	1115	8	10			
Grants in aid of Charitable Institutions.....	750	0	0	750	0	0			
New Town Charitable Institutions.....	734	17	7	7662	1	8			
Launceston Pauper Establishment for Males	142	6	8	2169	7	2			
Hospital for Insane, New Norfolk.....	1574	13	2	10,323	19	1			
General Hospital, Hobart	907	11	1	6383	16	9			
Ditto, Launceston.....	1075	2	0	4989	8	0			
Medical and Vaccination Department	261	10	7	2142	10	7			
Cascades Hospital for the Insane	128	10	5	2571	11	9			
Hospitals for Contagious Diseases.....	8	1	2	209	18	4			
New Town Farm	19	13	3	705	7	10			
Police—Inspector of Police.....	171	17	11	928	18	0			
Districts of New Town and Queenborough (Hobart in 1884)	208	5	4	2204	9	0			
Kingborough	99	3	4	960	7	0			
Franklin	151	14	6	1344	15	3			
Selby	162	13	3	1469	1	11			
Ringarooma	149	1	5	1443	11	4			
George Town	115	16	1	1093	9	6			
South Longford	27	18	7	282	9	4			
Port Sorell	174	8	1	1931	7	5			
Emu Bay and Russell.....	155	6	10	1520	0	0			
Portland	74	16	6	701	18	2			
Carnarvon.....	21	11	1	235	6	8			
Macquarie.....	44	17	4	395	3	8			
Islands Bass' Straits	50	0	0	37	10	0			
Allowances, &c.....	1029	16	11	2824	10	7			
Salmon and Trout Breeding Establishment.....	247	13	0	1152	10	3			
Inquests	29	6	6	118	7	0			
Pensions, &c.....	3633	14	1	12,401	12	4			
TREASURER AND POSTMASTER-GENERAL.									
Treasury.....	3	1	0	3802	6	3			
Customs Department	127	18	11	7849	0	10			
Excise Branch	73	7	6	369	16	6			
Real Estate Duties Department.....	38	12	0	1735	17	5			
Post Office Department	6559	11	6	32,579	4	0			
Office of Stores	0	8	0	1240	3	4			
Printing Department	65	5	5	8086	12	4			
Electric Telegraph Department	2693	3	3	17,240	13	9			
Carried forward	28,286	7	11	209,697	12	10			

Dr.—RECEIPTS.	Gross Receipts.	Drawbacks and Repayments.	Net Receipts.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>.....	...	...	...	427,917 19 2	30,081 10 0
<i>Territorial Revenue.</i>					
Sale of Crown Lands by Auction	9612 12 0	98 4 6	9514 7 6		
Sale of Crown Lands by Private Contract....	2455 12 4	...	2455 12 4		
Sale ditto under Waste Lands Act, No. 5....	230 2 0	...	230 2 0		
Sales ditto under 24th Section of Waste Lands Act, 1870	31,614 6 10	61 13 4	31,552 13 6		
Sales under 36 Vict. No. 16—Quiet enjoyment Lands	4937 14 5	...	4937 14 5		
Sales, Mining Settlements	129 10 4	...	129 10 4		
Rent of Crown Land	7122 0 1	15 5 8	7106 14 5		
Fees received by the Surveyor-General	867 0 0	5 17 9	861 2 3		
Fees for Surveys	6639 19 0	900 19 0	5739 0 0		
Fees on Grant Deeds and Diagrams	247 17 6	0 15 0	247 2 6		
Fees on Titles to Grants of Land	14 4 6	...	14 4 6		
Rent under Gold Fields Regulations	1226 18 9	...	1226 18 9		
Fees ditto	347 5 4	86 12 0	260 13 4		
Rent under Mineral Leases Act, 1870.....	8785 19 1	131 11 10	8654 7 3		
Fees ditto	446 6 9	36 14 0	409 12 9		
Miscellaneous	231 7 4	...	231 7 4		
Repayment Expense of Diamond Drills.....	466 7 6	...	466 7 6		
Fees for Examination of Surveyors.....	8 8 0	...	8 8 0		
Fees for Inspection of Mines.....	52 6 0	...	52 6 0		
	75,435 17 9	1337 13 1	...	74,098 4 8	
<i>Launceston and Western Railway.</i>					
Traffic Receipts	30,802 0 0	...	30,802 0 0		
Tolls and Compensation.....	4312 10 0	...	4312 10 0		
	35,114 10 0	...	...	35,114 10 0	
<i>Parattah and Oatlands Railway</i>	396 5 3	...	...	396 5 3	
<i>Contributions from Home Government</i>	1505 0 3	...	...	1505 0 3	
<i>Reimbursements from Home Government on account of Postal Service</i>	2974 11 8	...	...	2974 11 8	
<i>Contributions from Government of Victoria—Postal Service</i>	1000 0 0	...	...	1000 0 0	
<i>Miscellaneous Receipts</i>	19,900 1 4	...	...	19,900 1 4	
				562,906 12 4	
REVENUE RECEIVED IN 1885 ON ACCOUNT OF 1884.					
Contributions from Home Government	1707 6 2	...	1707 6 2		
Miscellaneous Receipts	5746 8 10	...	5746 8 10		
Main Line Railway—Reduction of guaranteed Interest.....	14,974 8 6	...	14,974 8 6		
				22,428 3 6	
				585,334 15 10	
SPECIAL RECEIPTS.					
Debentures sold, 34 Vict. No. 10			34,800 0 0		
Ditto, 45 Vict. No. 38			7600 0 0		
Treasury Bills sold, 48 Vict. No. 48.....			180,000 0 0		
Scab Act Fund			1930 1 1		
Light-house Rates.....			5659 8 6		
Marine Board, Hobart			8278 16 11		
Ditto, Launceston.....			9947 4 4		
Advances to Heads of Departments—Repayments			5283 15 8		
Ditto, Calcutta Exhibition Commissioner			13 6 7		
Ditto, Fire Brigade Boards			226 10 4		
Ditto, Passage-money of Hospital Nurses			36 5 0		
Deposit Account—					
Assurance Fund, Real Property Act.....			1565 6 4		
Escheated Estates.....			241 11 4		
Ocean Lights.....			3548 13 6		
Contracts for Public Works			2930 1 9		
European Telegraph			1658 18 1		
Intercolonial			4963 17 5		
Hobart Corporation Loan			2574 9 1		
Commercial Bank, Fixed Deposit.....			671,000 0 0		
Bangor Slate Quarry Company.....			3092 5 0		
Purchase of Bronze Coin			610 8 10		
Government of Victoria Suspense Account.....			1368 9 6		
Public Works ditto.....			3477 12 5		
Gaol, &c. for Males ditto.....			5453 9 0		
<i>Carried forward</i>			956,260 10 8	585,334 15 10	30,081 10 0

Cr.—PAYMENTS.		On account of Year 1884.	On account of Year 1885.	
		£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>		28,286 7 11	209,697 12 10	
Meteorological Department		11 17 8	215 11 10	
Aid to Municipalities		3389 5 4	3100 0 0	
Interest .....		...	148,597 13 4	
Tasmanian Main Line Railway		8450 5 4	24,300 0 0	
ATTORNEY-GENERAL.				
The Judges .....		...	3217 14 6	
Supreme Court and Registrar of Deeds		10 14 0	1547 10 0	
Administration of Justice		24 18 0	1281 2 6	
Law Officers of the Crown		11 6 0	2790 9 3	
Sheriff		18 10 6	1322 0 10	
General Sessions, &c., Launceston .....		...	1040 10 6	
Lands' Titles		2 15 0	2073 19 2	
Magistracy—District of Hobart		7 13 0	1328 13 1	
Kingborough		18 9 5	234 5 2	
Franklin		32 15 0	447 11 1	
Selby		64 15 3	973 3 11	
Ringarooma		37 18 4	387 5 10	
George Town, Beaconsfield, and Lefroy		53 10 0	539 19 2	
Port Sorell		61 1 10	530 7 8	
Ulverstone .....		...	332 2 8	
Russell and Emu Bay		35 8 4	...	
Russell .....		...	139 11 8	
Emu Bay .....		...	265 2 5	
Portland		18 3 4	225 0 4	
Macquarie		8 6 8	91 19 11	
Carnarvon .....		...	12 10 0	
Gaol for Males, Hobart		168 17 9	5697 14 9	
Ditto, Females, ditto		35 6 8	607 5 10	
Ditto, Launceston		97 0 3	3174 19 5	
Gaols—General Service		20 16 6	376 5 10	
MINISTER OF LANDS AND WORKS.				
Lands and Works Department		977 1 4	12,100 17 10	
Mines		135 1 8	5413 11 4	
Roads, Bridges, Surveys, &c.		14,353 15 2	47,313 13 3	
Launceston and Western Railway		620 4 5	30,062 13 0	
Parattah and Oatlands Railway .....		...	681 0 6	
Expenses of Stone-crushing Machinery		134 9 5	...	
Miscellaneous		1140 9 5	15,231 1 4	
Public Works (Appropriation Act, 49 Vict. No. 52) .....		...	2478 11 11	
		58,227 3 6	527,829 12 8	
Deduct amount credited to Special Public Works in 1885 on account 1884 in excess of payments during 1885		2169 3 9		
		56,057 19 9	527,829 12 8	583,887 12 5
SPECIAL DISBURSEMENTS.				
Debentures redeemed—26 Vict. No. 10 .....		...	4800 0 0	
28 Vict. No. 14 .....		...	150 0 0	
34 Vict. No. 10 .....		...	7900 0 0	
37 Vict. No. 22 .....		...	3000 0 0	
43 Vict. No. 18 .....		...	2000 0 0	
Treasury Bills redeemed—44 Vict. No. 14 .....		...	50,000 0 0	
Scab Act Fund .....		...	1995 12 1	
Lighthouse Rates .....		...	5641 8 2	
Marine Board, Hobart .....		...	8501 16 3	
Ditto, Launceston .....		...	9858 5 8	
Advances to Heads of Departments .....		...	5613 12 0	
Gaols, Clothing .....		...	23 3 0	
Police, ditto .....		...	6 3 11	
Fire Brigade Boards .....		...	500 0 0	
Passage Money of Hospital Nurses .....		...	143 15 0	
Deposit Accounts—				
Contracts for Public Works .....		...	4046 3 9	
Assurance Fund, Real Property Act .....		...	1600 0 0	
Escheated Estates .....		...	45 8 4	
Ocean Lights .....		...	3548 13 6	
Sorell Causeway Rate .....		...	241 11 3	
European Telegraph .....		...	1758 11 2	
Intercolonial ditto .....		...	4776 18 11	
Hobart Corporation Loan .....		...	5069 3 3	
Equity Causes .....		...	153 11 0	
Moneys of Colonial Prisoners .....		...	1 1 6	
Local Public Works Amendment Act .....		...	0 14 0	
Commercial Bank, Fixed Deposits .....		...	50,000 0 0	
Bangor Slate Quarry Company .....		...	3092 5 0	
Purchase of Bronze Coin .....		...	610 8 10	
<i>Carried forward</i> .....		...	175,078 6 7	583,887 12 5

Dr.—RECEIPTS.		£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>		956,260	10	8	585,334	15	10	30,081	10	0
Stores Suspense Account.....		339	12	0						
Campbell Town Water Supply ditto.....		2186	13	2						
Expenditure on account 1885 ditto		83	0	5						
Storekeeper's Personal Account.....		26,532	11	5						
Crown Agent's ditto.....		75,019	5	8						
Consolidated Bank General Account.....		139,132	5	10						
Government of Mauritius Suspense Account.....		1028	6	9						
Submarine Telegraph ditto.....		1669	11	10						
Post Office Savings Account.....		38,811	9	4						
Public Debts Sinking Fund		5100	0	0						
Launceston and Western Railway Stock Account.....		9653	19	0						
Suspense Account, Purchase of property, Old Wharf.....		1662	10	0						
Defences of the Colony Suspense Account.....		9746	6	2						
Suspense Account, Special Public Works		452	17	6						
Sinking Fund, Treasurer and Latrobe Road Trust		16	0	0						
Police Provident Fund.....		1401	13	7						
Reserve under Waste Lands Act, 1870, sects. 99 to 102 (transfer from Revenue)		11,920	1	5						
Ditto, sect. 29, ditto.....		15,891	7	9						
Ditto, sect. 17 Waste Lands Act, 1881, 45 Vict. No. 5, ditto		64	15	2						
Discount on Sale of Debentures, Suspense Account.....		7580	9	6						
					1,304,553	7	2			
Immigration Commissioners.....		3269	0	0						
Construction of Roads under 34 Vict. No. 10, sect. 28—	£ s. d.									
Roads, Glenorchy, repayment.....	0 5 0									
Ditto, Marland, transfer from roads Winkleigh and Wells	403 10 0									
		403	15	0						
Public Works Construction Act, 1877, 41 Vict. No. 10—										
Bridge over the Meredith—Appropriation by Public Works										
Appropriation Act, 49 Vict. No. 58.....	3 15 5									
Ditto Wye, ditto.....	8 11 5									
Ditto Brushy, ditto.....	9 3 10									
		21	10	8						
Defence Works Execution Act, 42 Vict. No. 28—										
Armament, &c. transfer to Defence Works Execution Act, 49 Vict. No. 45		3	6	4						
Main Roads Construction Act, 44 Vict. No. 31—										
Main Road from Elizabeth Town to Latrobe—Appropriation	£ s. d.									
by Act 49 Vict. No. 58.....	1 0 0									
Ditto, River Forth to Ulverstone, ditto.....	200 0 0									
Ditto, Hamilton to Ouse, ditto.....	15 6 0									
Bridge and Causeway, Camp Creek, Wynyard, ditto.....	409 11 6									
		625	17	6						
Public Works Construction Act, 44 Vict. No. 32—										
Telegraph, Latrobe to Sheffield—Appropriation by Act 49 Vict. No. 58 ...		51	6	8						
Public Schools Erection Acts, 44 Vict. No. 6 and 45 Vict. No. 27—										
Westbury school—Transfer of forfeited deposit.....		40	0	0						
Public Schools Erection Act, 46 Vict. No. 28—										
Sale of packing-cases		1	0	0						
Public Works Construction Act, 45 Vict. No. 4—										
Telegraph Launceston, <i>via</i> Lefroy, Back Creek, Bridport, and Waterhouse, to Gladstone and Moorina, with branch from Bridport to Scottsdale, Branxholm, and Upper Ringarooma—Appropriation by Act 49 Vict. No. 58.....		118	15	10						
Public Buildings Erection Act, 45 Vict. No. 28—	£ s. d.									
Launceston Hospital—transfer to 47 Vict. No. 32	47 5 0									
Post and Telegraph Office, Latrobe—Appropriation by Act 49 Vict. No. 58.....	21 0 0									
		68	5	0						
Main Roads and Bridges Construction Act, 45 Vict. No. 30—										
Road, Latrobe Creek to Don—Repayment.....	0 4 6									
Bridge over Brown's River—Appropriation by Act 49 Vict. No. 58.....	231 0 0									
		231	4	6						
Branch Roads Construction Act, 45 Vict. No. 31—										
Scottsdale and Upper Ringarooma Road—transfer to 46 Vict. No. 24.....	3 14 0									
Bridge over South Esk River at Dan's Rivulet—transfer to 47 Vict. No. 31	15 8 0									
Road from Upper Carlton to Ragged Tier west—transfer from Road from Ragged Tier east.....	71 9 4									
Road, Ulverstone to East Castra, metalling—transfer to 47 Vict. No. 31	2 3 6									
Road, Kingston to Leslie, Repayment	4 12 0									
Road, Swansea to Avoca, contribution by Glamorgan Road Trust	20 0 0									
Bridge over Mersey at Kimberley's Ford—transfer to 34 Vict. No. 10.....	11 9 6									
		128	16	4	4834	1	6	1,889,888	3	0
<i>Carried forward</i>								30,081	10	0

Cr.—PAYMENTS.							
<i>Brought forward</i>				£	s.	d.	£ s. d.
				...			175,078 6 7
							583,887 12 5
Government of Victoria Suspense Account.....	...						1334 15 11
Public Works ditto.....	...						2826 10 11
Gaol, &c. for Males ditto.....	...						5451 4 5
Stores ditto.....	...						190 13 0
Expenditure on account of 1886 ditto.....	...						75 0 0
Storekeeper's Personal Account.....	...						33,531 4 2
Crown Agent's ditto.....	...						82,981 16 0
Consolidated Bank General Account.....	...						134,304 2 7
Government of Mauritius Suspense Account.....	...						820 13 8
Submarine Telegraph ditto.....	...						1965 16 6
Purchase of School Sites ditto.....	...						2248 0 0
Post Office Savings Account ditto.....	...						36,959 12 10
Public Debts Sinking Fund.....	...						17,076 10 11
Launceston and Western Railway Stock Account.....	...						12,567 3 9
Purchase of Property, Old Wharf, Suspense Account .....	...						1669 0 0
Ditto Land, Campbell-street, ditto.....	...						2331 5 0
Submarine Cable to Swan Island ditto.....	...						19 4 0
Defences of the Colony ditto.....	...						9884 1 8
Special Public Works ditto.....	...						13,738 3 9
Railway ditto.....	...						4900 14 3
Sinking Fund, Treasurer and Fingal Municipal Council.....	...						50 0 0
Police Provident Fund .....	...						1198 13 8
Public Works Execution Act, 1876, and Construction Act, 1877, Suspense Account, balance transferred.....	...						1319 8 1
Reserve under Waste Lands Acts, 1863 and 1867.....	...						48 6 6
Ditto Waste Lands Act, 1870, sections 99-102, payments to Road Trusts .....	...						11,815 16 4
Ditto, 1881, 45 Vict. No. 5, section 17.....	...						82 7 10
							554,468 12 4
Immigration Commissioners.....	...						8048 1 10
Construction of Roads under Waste Lands Act, 1870, section 18.....	...						54 2 3
Ditto, section 23 .....	...						5789 8 9
Main Line Railway Loans Act, balance transferred.....	...						3423 4 8
Public Works Act, 34 Vict. No. 31, ditto.....	...						252 8 4
Loans Act, 21 Vict. No. 30.....	...						13 13 6
Ditto, 23 Vict. No. 42, balance transferred.....	...						24 0 0
Ditto, 24 Vict. No. 39, ditto.....	...						386 18 6
Ditto, 29 Vict. No. 2, 31 Vict. No. 23, &c., ditto.....	...						1428 9 5
Public Buildings Act, 31 Vict. No. 24, ditto.....	...						3 14 8
Public Works Act, 32 Vict. No. 22, ditto.....	...						18 14 11
Ditto, 33 Vict. No. 17, ditto .....	...						39 0 8
Electric Telegraphs Act, 37 Vict. No. 23, ditto.....	...						260 9 5
Public Works Appropriation Act, 43 Vict. No. 19, ditto.....	...						150 9 11
Banks Straits Survey Act, 38 Vict. No. 19, ditto.....	...						83 14 11
Public Works Act, 39 Vict. No. 22, additional buildings, Cascades, ditto.....	...						2005 19 5
Public Works Execution Act, 1876, 40 Vict. No. 4, ditto.....	...						142 13 4
Loans Act, 41 Vict. No. 3, Suspense Account, ditto.....	...						21 7 2
Public Works Construction Act, 1877, 41 Vict. No. 10—							
Road, Don Bridge to Formby	20	0	0				
Road, Elizabeth Town to Latrobe	40	0	0				
Road, Hamilton-on-Forth to Kindred Plains	46	10	4				
							106 10 4
Defence Works Execution Act, 42 Vict. No. 28—							
Armament for Batteries, &c.	12	0	0				
Torpedo Defences and Stores	203	0	11				
Electric Light	497	16	6				
Telegraphic Communication	40	10	0				
							753 7 5
Main Roads and Bridges Construction Act, 44 Vict. No. 31—							
From River Forth to Ulverstone at Slabbed Road.....	155	16	2				
From River Cam to River Inglis	5	18	7				
From Dean's at Boat Harbour Settlement, near Table Cape, to Detention River	35	0	0				
From Detention River to Stanley	2	0	0				
From Mount Direction <i>via</i> Nine Mile Springs to George Town.....	18	1	11				
From Richmond to Stokell's Hills	79	6	6				
From Buckland to Orford	4	12	0				
From Black Fish Creek Bridge to River Huon	4	15	5				
Bridge over Camp Creek at Wynyard, and Causeway.....	2	4	0				
							307 14 7
Public Works Construction Act, 44 Vict. No. 32—							
Leading Tracks to facilitate Exploration for Minerals .....	...						10 5 0
Public Works Construction Act, 45 Vict. No. 4 —							
Improvements Embankments and Drains, Launceston Swamp .....	...						209 0 8
Public Schools Erection Act, 44 Vict. No. 6 and 45 Vict. No. 27 .....	...						12,831 7 1
Ditto, 46 Vict. No. 28 .....	...						8614 18 4
Public Buildings Erection Act, 45 Vict. No. 28—							
Erection of a Post and Telegraph Office at Latrobe ....	...						0 19 5
<i>Carried forward</i> .....				...			44,980 14 6
							1,138,356 4 9

Dr.—RECEIPTS.															
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	128	16	4	4834	1	6	1,889,888	3	0	30,081	10	0			
Branch Roads Construction Act, 45 Vict. No. 31—Appropriation by Act 49 Vict. No. 58—															
Parkham Road, from Main Road at Rubicon River, Elizabeth Town, through Settlement	75	17	5												
Road from Sheffield northwards along Barrington Road to junction with Nook Road	19	10	0												
Road from Hamilton-on-Forth to proposed Bridge over River Wilmot at Alma	21	6	10												
Road from Ulverstone to East Castra—Extension to G. A. Fulton's lot	119	7	1												
Road from Main Road at Rocher's Lane on Piper's River Road to Bridge over Piper's River	66	15	1												
Road, Scottsdale to Upper Ringarooma	5	3	0												
Road from Main Road at Springfield <i>via</i> Parr's Plains to Road from Scottsdale to Upper Ringarooma	15	19	7												
Road from Slabbed Road, Gould's Country, through Settlements on Upper George's River	42	8	7												
Road from Main Road near New Norfolk to junction with Road to Collins' Cap	8	14	10												
Sandy Bay Beach Road and Causeway	40	0	0												
Road, Sandy Bay Rivulet to Ridgeway	44	3	11												
Road from Main Road near Leslie to Sandfly Settlements	80	0	0												
Road from Port Cygnet to junction with Road to Gardner's Bay, &c.	35	11	5												
Road from Oyster Cove to Three Hut Point	25	0	0												
Road from Main Road at Huon Bridge to Settlements at She-oak Hills	5	3	7												
Road from Dunally, East Bay Neck, to Eagle Hawk Neck and Carnarvon	170	0	0												
Road from Eagle Hawk Neck to Settlements at Salt-water River	65	18	10												
Bridge over Mersey River near Kimberley's Ford	111	9	6												
Ditto Clyde River at Bothwell	35	0	0												
Ditto Nive River	105	7	7												
Ditto Carlton River at Upper Carlton	6	10	9												
Dunrobin Bridge Approaches	48	1	4												
Bridge over Lachlan River	20	0	0												
				1296	5	8									
Branch Roads Construction Act, 45 Vict. No. 32—															
Jetty at Beauty Point, transfer to Act 48 Vict. No. 46 .....	...			2	10	0									
Mersey and Deloraine Railway Act, 46 Vict. No. 22—															
Repayment—Cost of Erecting Trucks	120	14	9												
Ditto—Damage to Horse Box	7	8	0												
Ditto—Wages	195	10	11												
				323	13	8									
Main Roads and Bridges Construction Act, 46 Vict. No. 23—															
Road, Emu Bay to Wynyard, transfer to 48 Vict. No. 44	3	0	0												
Franklin to Castle Forbes Bay, appropriation by Act 49 Vict. No. 58	48	9	7												
Huon Bridge to Port Cygnet, ditto	18	0	0												
Bridge over River Forth, ditto	600	0	0												
Bridges, Sorell Creek, New Norfolk Road, ditto	9	12	2												
				679	1	9									
Branch Roads and Bridges Construction Act, 46 Vict. No. 24—															
Scott's Rivulet Road, repayment half cost of removal and re-erection of Tramway	9	0	0												
Road Waratah to Rouse's Camp, repayment by Waratah Road Trust	56	6	3												
Quamby Brook Road, transfer to Quamby Bluff Road	0	2	2												
Road, Lower Junction to Weldborough, transfer to 48 Vict. No. 45	6	6	8												
Pine Road to River Blythe, transfer to 49 Vict. No. 45	0	15	11												
Road, Tea Tree, Richmond, ditto 47 Vict. No. 31	20	10	0												
Zigzag Road	5	12	1												
Road, Castle Forbes Bay to Settlements, appropriation by Act 49 Vict. No. 58	15	0	0												
Scott's Rivulet Road, Geeves Town, ditto	39	9	1												
Bridge over River Nile at Lillybourne, ditto	110	0	0												
Bridge over Little Forester River near Bowood, Coast Road to Bridport, &c., ditto	35	2	1												
				298	4	3									
Defence Works Execution Act, 46 Vict. No. 25—															
Armament, &c., transfer to 49 Vict. No. 45	5774	18	0												
Construction, &c., of Batteries, ditto	1512	0	4												
Armament, &c. repayments	582	8	2												
				7869	6	6									
<i>Carried forward</i>				15,303	3	4	1,889,888	3	0	30,081	10	0			

Cr.—PAYMENTS.

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i> .....	...			44,980	14	6	1,138,356	4	9
Main Roads and Bridges Construction Act, 45 Vict. No. 30—									
Road, River Leven to River Blythe.....	369	15	3						
Road, River Blythe to River Emu	52	11	4						
Road, Emu Bay to Table Cape	41	5	9						
Construction of a Bridge with improved approaches over Brown's River at Kingston	4	14	0						
				468	6	4			
Branch Roads Act, 45 Vict. No. 31—									
County of Westmorland—									
From proposed Bridge over Meander River near Cheshunt through Settlements to Crown Lands	15	7	6						
County of Cornwall—									
From Evandale to Settlement at Blessington (English and Irish Towns)	218	2	9						
County of Devon—									
From Deloraine to Parkham Crown Lands.....	56	4	4						
Parkham Road, from Main Road at Rubicon River, Elizabeth Town, through Settlement	9	18	0						
Dunorlan Road, from Main Road, near Elizabeth Town, to Dynan's Ford	246	9	4						
From Sheffield northwards along Barrington Road to junction with Nook Road	4	3	8						
From junction of Barrington and Nook Roads to Tarleton.....	697	13	8						
From junction of Barrington and Nook Roads southwards to Nook Settlement	93	18	0						
Latrobe and Green's Creek (direct Road)	5	0	0						
From Railton Station to Sheffield.....	57	2	3						
From River Wilnot at Alma southwards to Crown Lands	148	2	1						
From Hamilton-on-Forth to Kindred Plains	46	11	6						
From Ulverstone (River Leven) to East Castra; viz.—Metalling slabbed portion	2	3	6						
From Penguin Creek southwards along Pine Road (Hall's Survey).....	12	18	0						
From Wyvenhoe southwards on Stowport Road	13	11	0						
Counties of Wellington and Russell—									
From Burnie (Emu Bay) to Rouse's Camp, near Waratah (Mount Bischoff)	29	4	9						
From end of metalling on Flowerdale Road, extending through Settlement	2	17	0						
From Wynyard (Table Cape) to Hellyer Road, including Bridge over Hellyer River	1228	5	10						
South (Forest) Road, Circular Head	0	16	0						
From South Road, Circular Head, eastward into Crown Lands	3	12	0						
From Smithton (Duck River) to Irish Town.....	1	10	0						
From Smithton (Duck River) to Montagu, including Bridge over Duck River	130	14	3						
County of Dorset—									
From Main Road at Rocher's Lane, on Piper's River Road, to Bridge over Piper's River (Hall's Track)	0	5	0						
From Bridge over Piper's River northwards through Settlement (Hall's Track)	103	15	8						
From the Finger Post on Piper's River Road to Turner's Marsh Settlement.....	260	11	0						
From Turner's Marsh to Alford, Lower Piper Settlement (Rowley's Hill)	37	11	9						
From Back Creek to Lefroy	5	14	6						
From Main Road at Springfield <i>via</i> Parr's Plains to Road from Scottsdale to Upper Ringarooma.....	57	14	2						
From Moorina to Weldborough	1	10	6						
From Gould's Country (Lower Junction) to Weldborough	18	12	6						
From Slabbed Road, Gould's Country, through Settlement on Upper George's River.....	1	15	0						
County of Glamorgan—From Swansea to Avoca.....	717	6	11						
County of Monmouth—									
From Jericho and Eastern Marshes Road to Settlement on Crown Lands at the Back Bluff, Tunnack	2	11	6						
County of Buckingham—									
From Main Road at the Falls, near New Norfolk, to Dry Creek Settlement	9	15	0						
Sandy Bay Beach Road and Causeway	2	6	7						
Sandy Bay Rivulet to Ridgeway	0	15	0						
From Kingston (Brown's River) to Leslie.....	427	10	6						
From Main Road near Leslie to Sandfly Settlements	5	6	6						
From Port Cygnet to Wattle Grove	2	8	0						
From Port Cygnet (Main Road) to Settlement at Nicholls' Rivulet, viz., junction with Road to Gardner's Bay to Nicholls' Rivulet Settlement	2	11	0						
From Oyster Cove to Three Hut Point	3	1	4						
County of Kent—									
From Main Road at Huon Bridge to Settlement at She-oak Hills	0	13	0						
<i>Carried forward</i>	4686	0	10	45,449	0	10	1,138,356	4	9

Dr.—RECEIPTS.															
				£	s.	d.		£	s.	d.		£	s.	d.	
<i>Brought forward</i> .....				...				15,303	3	4		1,889,888	3	0	
Public Works Construction Act, 46 Vict. No. 26—															
Don Breakwater, Contribution by Mersey Marine Board ...				10	14	10									
Bicheno Jetty, transfer to 46 Vict. No. 46.....				3	8	0									
Emu Bay Jetty, repayment.....				1	13	0									
Jetties, Bicheno, &c., sale of old Tools				2	0	0									
Bridport Harbour and Boobyalla Jetty, appropriation by															
Act 49 Vict. No. 58				16	19	0									
Impression Bay, Cascades and Carnarvon Jetties, ditto				260	0	0									
Oyster Cove, Peppermint Bay, Bruni Island, Long Bay,															
Gordon, and Esperance Jetties, ditto				120	0	0									
River Don Breakwater, ditto				4	5	2									
Penguin Creek, ditto				2	5	2									
Telegraph from Oatlands to Tunnaack, ditto				123	11	1									
Penguin Creek Breakwater, transfer to Roads, Bridges, &c.															
1885.....				1	2	0									
Road Surveys—															
From Waratah to Heemskirk, transfer to Roads, Bridges, &c				27	12	6									
For special roads to open out Crown lands, ditto.....				32	14	10		606	5	7					
Public Buildings Erection Act, 46 Vict. No. 27—															
Additions to Lands and Works Office, transfer to 47 Vict. No. 32.....								5	0	0					
Public Works Construction Act, 46 Vict. No. 46—															
Improvements at Trial Harbour, appropriation by Act															
49 Vict. No. 58				27	4	1									
Repairs to Bridge over South Esk at Fingal, ditto.....				24	17	6									
Erection of a Bridge over River Nile at Lymington, ditto...				21	18	8									
Third Telegraph Line between Hobart and Launceston, ditto				1461	11	9									
Erection of a Goods Shed, &c. at Launceston Station, ditto				823	0	1									
Expenditure under Schedule 2, transfer to Roads, Bridges,															
&c., 1885				1013	8	5		3372	0	6					
Main Roads and Bridges Construction Act, 47 Vict. No. 30—															
Road Franklin to Shipwrights Point, metal paid for by															
Huon Main Road Board				48	15	0									
Ditto, Derwent Bridge to Hamilton, transfer to Roads,															
Bridges, &c., 1884				43	0	0									
Ditto Latrobe to Ulverstone, appropriation by Act															
49 Vict. No. 58				12	0	0									
Bridges, Inglis and Deep Creek, ditto				57	3	2									
Bridge over Meander at Deloraine, transfer to Special															
Public Works				293	14	0									
Small bridges over Huon River, renewals, transfer to															
Suspense Account, Special Public Works				400	5	6		854	17	8					
Branch Roads and Bridges Construction Act, 47 Vict. No. 31—															
Bridge over Coal River, contribution by Richmond Road															
Trust				40	0	0									
Road Huon Bridge to She-oak Hills, ditto Upper Huon ditto				70	10	0									
Wilmot Road, transfer to 45 Vict. No. 31				60	0	3									
Skelbrook Road, contribution by East Mersey Road Trust				100	0	0									
Approach roads to Hellyer, repayment				1	0	0									
Road from Launceston to Beaconsfield, appropriation by															
Act 49 Vict No. 58				30	0	0									
Upper Ringarooma to Mathinna, ditto				1000	0	0									
Bridge over Coal River at Richmond, ditto				300	0	0									
Expenditure under following items during 1885 transferred															
to Suspense Account, Special Public Works—															
Road Hobart to Cascades				97	18	0									
Bridge over Saltwater River.....				27	2	6									
Bridging streams Montagu to Pieman River				7	19	9		1734	10	6					
Public Buildings Erection Act, 47 Vict. No. 32—															
New Police Buildings, transfer to Police Allowances, &c.				120	0	0									
Launceston Custom-house, transfer of forfeited deposit				100	0	0									
Emu Bay Post and Telegraph Office, appropriation by Act															
49 Vict. No. 58				150	0	0									
Upper Ringarooma Court-house, ditto				120	0	0									
Expenditure during 1885 on the following items transferred															
to Suspense Account, Special Public Works—															
Launceston Hospital				500	0	0									
Hobart ditto.....				500	0	0									
Bonded Stores, Hobart, enclosure				357	10	2									
New Police Buildings generally				442	6	5		2289	16	7					
Public Works Construction Act, 47 Vict. No. 33—															
Jetty, Kingston, contribution by Kingston Road Trust				30	0	0									
Ditto, Gardner's Bay, transfer to 48 Vict. No. 46.....				1	13	0									
Tracks for Mineral Exploration, ditto				10	7	3									
<i>Carried forward</i>				42	0	3		24,165	14	2		1,889,888	3	0	30,081 10 0

Cr.—PAYMENTS.							
				£	s.	d.	£ s. d.
<i>Brought forward</i>				4686	0	10	45,449 0 10 1,138,356 4 9
Branch Roads Acts, 45 Vict. No. 31—							
County of Kent—							
From Honeywood to Southport, viz.—							
Flight's Bay to Port Esperance				10	3	5	
Port Esperance to Southport.....				47	6	6	
County of Pembroke—							
From Ragged Tier East to Dunally, East Bay Neck (including Bender's Bridge)				71	9	4	
From Dunally, East Bay Neck, to Eagle Hawk Neck and Carnarvon...				5	13	4	
From Eagle Hawk Neck to Settlement at Saltwater River.....				2	5	0	
Branch Roads and Bridges Construction Act, 45 Vict. No. 31—							
Bridges on Branch Roads—							
Mersey River near Gad's Hill				0	5	0	
Mersey River near Dynan's Ford.....				3	13	0	
Mersey River near Kimberley's Ford				15	6	0	
Wilmot River at Alma				0	8	6	
Clyde River at Bothwell				13	9	7	
Nive River (Road to Lake Country)				1	14	0	
Ouse River (on Road to Lake Country) <i>via</i> Tunbridge				0	5	6	
Swan River (Swansea to Avoca)				4	6	0	
Carlton River at Upper Carlton				0	5	6	
Lachlan River (Lachlan Road).....				0	3	10	
Great and Little Henty Rivers (West Coast).....				0	10	0	
Coal River (Rumney's Hut).....				0	2	6	
							4863 7 10
Branch Roads Construction Act, 45 Vict. No. 32—							
Road from Beaconsfield to New Jetty at Beauty Point.....				4	13	2	
New Jetty at Beauty Point				2	10	0	
							7 3 2
Erection of Invalid Dépôt, Launceston, 45 Vict. No. 26.....				...			37 5 0
Mersey and Deloraine Railway Act, 46 Vict. No. 22 .....				...			71,134 11 0
Main Roads and Bridges Construction Act, 46 Vict. No. 23—							
Roads—							
Emu Bay to Wynyard				3	4	2	
Mount Direction to Lefroy				5	9	6	
Lefroy to George Town				20	6	1	
Launceston to Scottsdale				22	13	2	
Bellerive to Richmond				72	10	0	
Franklin to Castle Forbes Bay				6	17	9	
Huon Bridge to Port Cygnet (near Victoria).....				0	17	10	
Kingston to Oyster Cove				87	4	2	
Bridges—							
River Leven				3412	13	5	
River Forth				878	11	3	
							4510 7 4
Branch Roads and Bridges Construction Act, 46 Vict. No. 24—							
Roads—							
Quamby Bluff Road from School-house southwards.....				145	4	5	
From Chudleigh and Mole Creek Road at Lot 1198 southwards through Mole Creek Settlements				17	3	6	
St. Mary's to Picaninni Point				412	1	6	
St. Mary's to Dublin Town, <i>via</i> German Town.....				457	1	6	
West Tamar and Green's Creek Road				615	7	2	
From Settlement near "Kelly's Look-out" direct to Beaconsfield.....				397	13	0	
Moriarty Road (Green's Creek end)				0	13	10	
From Egmont Bridge over River Meander to new Settlements and Crown Lands in Marland, <i>via</i> Brumby's Creek and Black Sugarloaf				22	10	6	
From Dynan's Bridge over the River Mersey through Crown Lands to Sheffield.....				45	15	3	
From Railton and Sheffield Road, near Dick Low's Bridge, southwards through Settlements.....				7	3	6	
From Sheffield to Mount Claude				9	9	6	
East Castra Road, additional metalling in lieu of slabbing				1	17	0	
Old Gawler Road, from North Motton Road near Ulverstone to East Castra Road				5	19	9	
Nine Mile Road (Heybridge)				3	4	10	
Zigzag Road (Sulphur Creek)				2	10	0	
From end of West Castra Road, at Town of Leven, to and through Selections on Gunn's Plains				5	3	4	
Sheffield to Nook				26	12	6	
Mount Hicks Road, near Wynyard				4	19	6	
South Road, Circular Head				2	10	6	
Waratah to Rouse's Camp				494	7	2	
From Dorset River Bridge, near "Fry's," to Cross Roads and southwards to Selections				42	8	0	
Braxholm Lane				49	0	11	
Moorina to Boobyalla (Ringarooma Port).....				47	17	0	
<i>Carried forward</i>				2817	10	2	126,001 15 2 1,138,356 14 9

Dr.—RECEIPTS.

1881.—RECEIPTS.				£ s. d.			£ s. d.			£ s. d.					
Brought forward				42	0	3	24,165	14	2	1,889,888	3	0	30,081	10	0
Public Works Construction Act, 47 Vict. No. 33—															
Jetty, Taranna, appropriation by Act 49 Vict. No. 58.....				34	18	0									
Ditto, Shipwrights' Point, ditto				95	0	0									
Egg Island Canal, ditto				20	0	0									
Stone-crushing Machinery, ditto				94	3	4									
Expenditure under following items during 1885, transferred to "Special Public Works, 1884"—															
Improvement of Streets, Hobart				2247	7	5									
Ditto, Launceston				2811	9	2									
Tracks for Mineral Exploration				2	0	0									
Embankment for Protection of Swamp Land, Launceston ...				37	12	3									
Expenditure under following items during 1885 transferred to "Suspense Account, Special Public Works"—															
Improvement of Streets, &c., Beaconsfield.....				128	3	3									
Ditto, Waratah				633	1	11									
Jetty, Shipwrights' Point				103	5	7									
Ditto, New Road, Franklin				241	13	6									
Ditto, Victoria.....				149	2	6									
Ditto, Margate.....				221	16	4									
Ditto, Kingston				170	0	0									
Ditto, George's Bay (additions)				6	0	0									
Ditto, Taranna, Norfolk Bay				130	18	0									
Telegraphis—New Lines generally.....				141	14	8									
Jetty, Saltwater River				294	0	0									
Egg Island Canal				303	5	7									
New Drives, &c. Domain, Hobart				17	10	0									
Asphalting Paths in front of Public and Parliamentary Buildings				243	9	0									
Survey of proposed Line of Railway Formby to Ulverstone				10	13	4									
Stone-crushing Machinery				100	0	0									
Road Rollers				14	16	6									
							8293	10	7						
Public Works Construction Act, 47 Vict. No. 34—															
Improvement to Harbours, River Mersey, at Latrobe and Torquay; also Harbours, Rivers Leven and Forth				75	0	0									
Road Campania to Jerusalem, appropriation by Act 49 Vict. No. 58:				1053	1	8									
New Moorings, Trial Harbour, appropriation by Act 49 Vict. No. 58.....				85	0	3									
							1213	1	11						
Public Works Construction Act, 47 Vict. No. 35—															
Improving means of communication by Steam Ferry between Hobart and districts on eastern side of River Derwent, appropriation by Act 49 Vict. No. 58.....				690	0	0									
Expenditure during 1885, transferred to "Special Public Works," 1884.....				934	14	8									
							1624	14	8						
Launceston and Western Railway Act, 47 Vict. No. 36—															
Transfers				5705	3	5									
Repayments				144	18	1									
							5850	1	6						
Parattah to Oatlands Railway Act, 47 Vict. No. 39 --															
Transfer to 49 Vict. No. 42 .....				...							
							2000	0	0						
Railway Construction Act, 47 Vict. No. 46—															
Repayments, Transfers, { Derwent Valley Line				35	18	0									
Sale of Plans, &c. { Fingal ditto				4	16	0									
{ Launceston & Scottsdale ditto.....				1836	9	7									
							1377	3	7						
Railway Surveys Act, 48 Vict. No. 43—															
Formby to Ulverstone, transfer to 49 Vict. No. 42				6	10	4									
Brighton to Melton, repayment				0	12	0									
							7	2	4						
Branch Roads and Bridges Construction Act, 48 Vict. No. 45—															
Road Forcett to Lewisham—Contribution by Lower Sorell Road Trust				150	0	0									
Richmond to Jerusalem—Repayment				7	10	0									
							157	10	0						
Public Works Construction Act, 48 Vict. No. 46—															
Mineral Tracks—transfer to 46 Vict. No. 26				26	5	0									
Drainage, Latrobe, Repayment				0	0	3									
Improvements, Public Reserves, Launceston—transfer to Miscellaneous				248	0	0									
Ditto, Outlying Streets, ditto.....				27	16	0									
Survey for Water Supply, N.E. District—ditto to Mines Department				73	10	6									
Improvements, Domain—transfer to 49 Vict. No. 52				768	8	3									
Approach to Post Office, Latrobe, ditto				150	0	0									
							1294	0	0						
Carried forward															
							45,982	18	9	1,889,888	3	0	30,081	10	0

Cr. - PAYMENTS.

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	2817	10	2	126,001	15	2	1,138,356	4	9
Branch Roads and Bridges Construction Act, 46 Vict. No. 24—									
Roads—									
Scottsdale to Upper Ringarooma, and including earthworks to replace old bridges.....	14	12	6						
Branxholm to "Brothers' Home" and Moorina	7	17	0						
Swansea to Campbell Town	924	8	4						
Dromedary Road (South)	36	12	6						
From Rokeby to Muddy Plains, viz., Causeway across Ralph's Bay ...	164	8	2						
Native Corners Road, from Campania Station of Main Line Railway ...	160	8	0						
Tea Tree, Richmond	65	11	2						
From Sorell Creek Bridge at German Town to Selections at Collins' Cap	216	18	7						
Native Tier Road (Glenora)	135	15	1						
From Fenton Forest to Ellendale	242	11	6						
Allen's Rivulet Road (Leslie).....	1	10	6						
From Woodstock to Sandfly Settlements.....	2	16	6						
Agnes Rivulet Road (Port Cygnet), metalling in lieu of slabbing	133	10	6						
From Lymington to Main Road at Port Cygnet Jetty.....	17	13	0						
From Port Cygnet to Glazier's Bay	2	12	0						
Gardner's Creek Road, viz., Settlement to Shipping-place	5	16	6						
Proctor's Road	120	0	0						
From Castle Forbes Bay to Settlement	4	1	8						
Arve Road, Honeywood	9	14	6						
Kermandie Valley Road	43	2	6						
Scott's Rivulet Road, Geeves Town.....	72	16	6						
From She-oak Hills Road, Huon Valley, to Settlements on top of Tier...	7	16	0						
From Wattle Hill Road (Upper Sorell) through the Weedy Hills to Main Road between Buckland and Orford	367	7	0						
Orielton Road, Sorell	73	1	6						
From Bridge over Carlton River at Upper Carlton to end of Main Road from Sorell, at junction of Road to Upper Carlton, Lower Carlton, and Lewisham	220	12	10						
Bridges—									
River Nile at Lillybourne	2	10	0						
George's River at George's Bay	1	4	10						
River Brid, above Bridport, Coast Road to Bridport, &c.	20	3	6						
Little Forester River near Bowood, Coast Road to Bridport, Gladstone, &c.	2	7	6						
Blacksmith's Creek and Caroline Creek, on Road Latrobe to Sheffield...	1	12	6						
River Don at North Barrington.....	1	10	9						
Bridging streams and improving track on Road Circular Head <i>via</i> Montagu to Pieman River	107	9	2						
Garden Creek, Deep Bay Creek, and Garden Island Creek, on Coast Road from Gordon to Port Cygnet	5	12	6						
				6011	15	3			
Defence Works Execution Act, 46 Vict. No. 25—									
Completion of, &c. existing Batteries	1398	2	9						
Armament for Batteries and Torpedo Boat.....	5820	1	11						
				7218	4	8			
Public Works Construction Act, 46 Vict. No. 26—									
Jetties and Breakwaters—									
Emu Bay Jetty (conditionally upon an equal amount being provided from local sources)	110	12	8						
Montagu Jetty and Stanley Wharf	3	10	0						
Bridport Harbour and Boobyalla Jetty	8	0	0						
Falmouth (Boat Dock) and Jetties at Picaninni Point and Bicheno	5	12	0						
Dunally Jetty	617	2	0						
Impression Bay, Cascades, and Carnarvon Jetty	295	1	10						
Sorell and Lewisham Jetties	15	12	3						
Rokeby, Muddy Plains, and South Arm Jetties (Ralph's Bay)	3	10	6						
Oyster Cove, Peppermint Bay, Bruni Island, Long Bay, Gordon, and Esperance Jetties (D'Entrecasteaux Channel)	23	5	6						
Hospital Bay Jetty, River Huon (now Jetty, Kermandie River)	390	2	9						
River Don Breakwater	262	9	0						
Penguin Creek Breakwater	1	18	0						
River Inglis Breakwater	848	11	2						
Road Surveys—									
From Waratah <i>via</i> Mount Ramsay to Heemskirk.....	27	12	6						
For special roads to open out Crown Lands	32	14	10						
Tracks—									
From Fenton Forest to vicinity of Mount Wedge.....	144	11	6						
From Waratah to Long Plains Goldfield.....	63	11	5						
From Long Plains to Corinna	51	8	4						
From Corinna to North Heemskirk.....	59	3	7						
For opening out Crown Lands	307	17	6						
For keeping tracks open generally	71	1	4						
				3343	8	8			
<i>Carried forward</i> .....	...			142,575	3	9	1,138,356	4	9

Dr.—RECEIPTS.				£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i> .....				...			45,982	18	9	1,889,888	3	0	30,081	10	0
Public Buildings Erection Act, 48 Vict. No. 47—															
New Public Buildings, Hobart—Transfer to 47 Vict. No. 32				528	4	1									
Additions, &c. to Parliamentary Library—transfer to Public															
Works Appropriation Act, 49 Vict. No. 52.....				750	0	0									
Industrial School, Launceston, ditto				500	0	0									
Sailors' Home, Hobart, ditto.....				310	3	8									
							2088	7	9						
Public Works Appropriation Act, 49 Vict. No. 58—															
Transfer of unexpended Balances, shown in Schedule 1.....							17,400	13	5						
										65,471	19	11			
													1,955,360	2	11
<i>Carried forward</i>													£1,985,441	12	11

Cr.—PAYMENTS.							
				£	s.	d.	£ s. d.
<i>Brought forward</i> .....				...			142,575 3 9 1,138,356 4 9
Public Buildings Erection Act, 46 Vict. No. 27—							
Country Post and Telegraph Offices at New Norfolk, Beaconsfield, Lefroy, and West Coast				356	3	1	
Additional accommodation for Lands Titles Department, &c				7088	0	1	
Hobart Rivulet Improvement Act, 46 Vict. No. 30 .....				...			7444 3 2
Appropriation for Streets, Hobart and Launceston, 46 Vict. No. 31 -							2799 6 2
Hobart				22	4	0	
Launceston				973	9	2	
Public Works Construction Act, 46 Vict. No. 46—							995 13 2
Schedule 1—							
Improvements at Trial Harbour, on the West Coast				1	12	0	
Construction of a Road from Reminé to Heemskirk				122	15	1	
Repairs to Bridge over South Esk River at Fingal				4	3	0	
Erection of a Bridge over the River Nile at Lymington, and making approaches thereto				14	16	6	
Third Telegraph Line between Hobart and Launceston				3	3	0	
Construction of Tramway over East Bay Neck				2	6	0	
Schedule 2—							
Construction of a Road from the termination of the proposed road from Reminé to Heemskirk northwards towards North Heemskirk and Milne or Granville Harbour, and a road southwards towards Macquarie Harbour				1013	8	5	
Appropriation Act, for improvements North Esk and Tamar, 46 Vict. No. 48				...			1162 4 0
Main Roads and Bridges Construction Act, 47 Vict. No. 30—							9007 14 5
Roads: Latrobe to Circular Head—							
Torquay to Latrobe				0	5	0	
Latrobe to Ulverstone (River Leven)				16	9	11	
Ulverstone (River Leven) to Blythe Bridge				116	2	5	
Blythe Bridge to Cam Bridge				194	6	7	
Cam Bridge to Inglis Bridge				270	3	10	
Inglis Bridge to Sisters' Creek				1768	14	6	
Sisters' Creek to Detention River				230	2	11	
Detention River to Stanley (Circular Head)				311	8	4	
Launceston to George Town—							
Mount Direction to Lefroy				532	16	0	
Launceston to Bridport—							
Junction with Lisle Road to Myrtle Bank				585	2	6	
Bridge over Brid River to Scottsdale				777	14	7	
Hobart to Honeywood—							
Franklin to Shipwrights' Point				21	11	0	
Bellerive (Kangaroo Point) to Swansea—							
Richmond to Buckland				565	0	4	
Buckland to Little Swanport River				194	7	7	
Little Swanport River to Swansea				22	4	9	
Melton to Bothwell				7	13	9	
New Norfolk to Glenora				10	13	1	
New Norfolk to Ouse—							
River Derwent Bridge to Hamilton				269	15	9	
Hamilton to Ouse				36	12	9	
Sorell to Carlton				929	0	7	
Willis's Corners to George's Bay—							
Boggy Creek Bridge, near George's Bay, to Jason's Gates Bridge				72	6	2	
Main Roads—Bridges—							
River Meander, at Deloraine, alterations				293	14	0	
River Forth, at Hamilton-on-Forth, additions				0	5	0	
River Inglis and Deep Creek (near Wynyard), transfer				57	3	2	
River Derwent, at Bridgewater				778	5	4	
Small Bridges on Huon Road, renewals				400	5	6	
King's Bridge on Main Road to Longford				2208	16	9	
Branch Roads and Bridges Construction Act, 47 Vict. No. 31 -							10,671 2 1
Roads—							
From Rosevale (Bridgenorth) to Westwood and M'Kinnon's Bridges on Meander River				455	9	6	
From Deloraine to Quamby Brook				255	0	1	
From Sassafras Creek to Mersey Bridge at Gad's Hill (on Road from Chudleigh westwards)				95	2	3	
Skelbrook Road to Sassafras				228	16	6	
Latrobe and Green's Creek direct road				319	17	9	
From Railton and Sheffield Road, near Butt's Store. southwards towards Paradise				461	15	8	
From junction of Kentishbury and Mount Claude Roads to back country (Promised Land)				425	5	0	
<i>Carried forward</i>				2341	6	9	174,655 6 9 1,138,356 4 9

Dr.—RECEIPTS.

	£	s.	d.
<i>Brought forward</i>	1,985,441	12	11

<i>Carried forward</i>	1,985,441	12	11
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Cr.— PAYMENTS.

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	2341	6	9	174,655	6	9	1,138,356	4	9
Branch Roads and Bridges Construction Act, 47 Vict. No. 31—continued.									
Roads—									
Barrington Road, completion to Don Tramway	474	7	4						
From present terminus of Don Tramway at North Barrington to Mersey and Deloraine Railway	816	6	6						
Wilmot Road, from Wilmot River, into Crown lands	242	11	4						
Kindred Road	39	8	0						
East Castra Road, completion of metalling from Wharf at Ulverstone towards Township of Crawford	326	13	3						
From J. McDonald's lot through Dooley's Plains to Gunn's Plains	342	18	4						
Old Gawler Road	56	5	7						
West Castra Road, including portion south of Barren Hill	97	10	4						
Iron Cliff Road, Penguin	203	8	2						
Pine Road, extension from end of present metalled road	356	1	9						
Pine Road, extension <i>via</i> Sulphur Creek to River Blyth	651	0	5						
Stowport Road	566	19	10						
Moreville Road to Main Road (Emu Bay)	11	17	11						
From River Cam (east side) southwards	331	18	7						
Mount Hicks Road	355	15	0						
Approach Roads to Bridge, Hellyer River, (Wynyard to Bischoff)	639	3	3						
South Road, Circular Head	236	19	7						
From Smithton, Duck River, to Irish Town	482	4	4						
From Beaconsfield to Kelly's Look-out	239	8	6						
White Hills to Evandale	463	4	9						
Rocher's Lane	398	10	4						
From Finger-post on Upper Piper Road towards Turner's Marsh	141	11	9						
From George Town to Low Heads	3	10	0						
From Launceston to Beaconsfield	36	6	4						
From Lower Piper River Bridge towards Bridport	178	8	1						
Lisle Road	409	6	0						
Scottsdale to Upper Ringarooma River Bridge	1327	18	6						
Branxholm Lane	232	18	4						
Branxholm to Moorina	1309	15	6						
Moorina to Boobyalla (Ringarooma Port)	205	11	7						
Moorina to Weldborough	254	15	6						
Weldborough to Lower Junction, Gould's Country	782	5	9						
Fingal to Mathinna	893	18	0						
Upper Ringarooma to Mathinna	313	16	3						
Avoca to Tin Mines at Ben Lomond	75	12	2						
Tunnack to Jericho Road Railway Station	206	15	3						
Tunnack to Jerusalem	368	18	5						
Weedy Hills, at Nugent School, towards Sorell	783	18	6						
Ragged Tier west, through Township of Copping and Moorabool Road, towards Shipping-place at Dunally	236	7	6						
From end of Main Road at Finger-post, Upper Carlton, to Lower Carlton and Dunally	892	14	6						
From Dunally towards Bream Creek	71	8	6						
From Taranna, Norfolk Bay, to Head of Long Bay, Carnarvon	381	17	1						
From Taranna, Norfolk Bay, to Cascades and Impression Bay	28	15	6						
Hobart (City boundary) to Cascades	97	18	0						
From Kingston (Brown's River) to Leslie (Huon Road)	143	10	6						
From Margate (N.W. Bay) to Settlements and Crown lands on top of Tier Snug Road from chapel at Snug back to Settlement	260	9	0						
From Kettering (Little Oyster Cove) to Crown lands	141	0	6						
From Woodbridge (Peppermint Bay) towards Gardner's Bay	223	7	0						
From Gardner's Bay to Nicholls' Rivulet Settlement	395	5	0						
From Wattle Grove to Port Cygnet	283	5	6						
Extension of Arve Road, Honeywood, to Crown lands	466	2	2						
Geeves Town to Surges Bay (Adelaide)	264	6	10						
Adelaide (Surges Bay) to Dover (Esperance)	702	8	6						
Dover (Esperance) to Hythe (Southport)	334	1	6						
Lloyd's Road, Franklin	54	3	6						
Chitty's Road, Franklin	142	8	4						
New Road, Franklin	21	7	2						
Huon Bridge to Dean's at She-oak Hills	439	19	11						
Back River Road, New Norfolk, and Bridge over Back River	407	17	1						
From Main Road, Macquarie Plains, to the "Swamp Gums" and "Bed Chambers"	51	9	5						
From River Ouse to Victoria Valley	138	13	6						
Native Tier Road, Glenora, extension to Crown lands	94	15	3						
St. Leonard's to Railway Station	187	3	5						
Richmond to Tea Tree Railway Station	50	0	0						
Upper Huon Road Extension	998	4	10						
Bridges—	193	1	7						
Gawler River, West Castra Road	29	17	2						
South Esk River at Avoca	409	6	6						
South Esk River near Dan's Rivulet									
Ringarooma River at Branxholm									
<i>Carried forward</i>	25,455	14	11	174,655	6	9	1,138,356	4	9

Dr.—RECEIPTS.

<i>Brought forward</i>	£ 1,985,441	s. 12	d. 11
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<i>Carried forward</i>	1,985,441 12 11
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Cr.—PAYMENTS.

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	25,455	14	11	174,655	6	9	1,138,356	4	9
Branch Roads and Bridges Construction Act, 47 Vict. No. 31— <i>continued</i> .									
Bridges—									
Saltwater River, Tasman's Peninsula	27	2	6						
Bridging Streams, Montagu to Pieman River	7	19	9						
Coal River at Richmond	39	6	0						
Inglis River, (Coast Road, Table Cape)	96	2	9						
				25,626	5	11			
Public Buildings Erection Act, 47 Vict. No. 32—									
Launceston Custom House	51	15	1						
Launceston Hospital, enclosure of grounds and additional buildings	1038	11	4						
Emu Bay, Post and Telegraph Office	875	12	4						
Upper Ringarooma, Court House	21	10	0						
Branxholm, Court House	345	13	9						
Hobart General Hospital, purchase of land, completion of buildings and improvement of grounds	4156	13	5						
Hobart, additional Offices for Mines, Printing, and Public Works	3285	6	4						
Hobart, additions Lands and Works Offices	1620	13	6						
Bonded Stores, Hobart, enclosure	357	10	2						
Jerusalem, Police Buildings	661	5	0						
New Police Buildings generally	562	6	5						
				12,976	17	4			
Public Works Construction Act, 47 Vict. No. 33—									
Streets, Hobart and Launceston—									
Improvements of Streets, Hobart	2247	7	5						
Improvements of Streets, Launceston, including the continuation of Stanley-street to the Westbury Road	2811	9	2						
Streets, Beaconsfield and Waratah—									
Improvements of streets, footpaths, and drainage of Town of Beaconsfield	128	3	3						
Improvements of streets, footpaths, and drainage of the Town of Waratah	633	1	11						
Jetties—									
At Shipwrights' Point, River Huon	198	5	7						
At New Road, Franklin	241	13	6						
At Victoria, including approaches (purchase)	149	2	6						
At Gardners' Bay	3	6	0						
At Margate (North West Bay)	221	16	4						
At Kingston, Brown's River	200	0	0						
At George's Bay (additions)	6	0	0						
At Taranna, Norfolk Bay	165	16	0						
At Saltwater River	294	0	0						
Telegraphs—									
Hobart to Bellerive	239	18	10						
Hobart to Victoria	797	17	11						
Coppington (East Bay Neck) to Taranna (Norfolk Bay)	87	6	9						
Glenora to Gretna Green	1	8	2						
Ulverstone to Castra	201	14	1						
Stanley (Circular Head) to Montagu	436	19	8						
New Lines generally	141	14	8						
Tracks—									
For Mineral Exploration and for Emergent Works connected therewith	12	7	3						
Miscellaneous—									
Egg Island Canal, River Huon	323	5	7						
New Drives and other improvements in the Domain, Hobart	17	10	0						
Asphalting footpaths in front of Public Buildings, Salamanca Place, Davey-street, and front of the Parliament Buildings	243	9	0						
Survey of a proposed Line of Railway from Formby to Ulverstone	10	13	4						
Embankments for protection of Swamp Lands at Launceston	37	12	3						
Stone-crushing Machinery	194	3	4						
Road Rollers	14	6	6						
				10,060	9	0			
Public Works Construction Act, 47 Vict. No. 34—									
Improvements to Harbours, River Mersey, at Latrobe and Torquay; also Harbours, River Leven and River Forth	803	17	5						
Dredging Mersey Bar, and for erection of Jetty and other improvements, Formby Harbour	1031	16	3						
Jetty at Emu Bay	2652	2	8						
Road from Main Road at <i>Fern Tree Inn</i> towards Summerleas	292	6	6						
Construction of Tramway across Ralph's Bay Neck	1	15	0						
Bridge over Ben Lomond Rivulet on Road from Lymington through South Esk Valley	167	10	0						
Erection of Bridge across River Nile on Main Road near Lymington	18	5	6						
Road, Campania to Jerusalem	1	1	3						
				4968	14	7			
Public Works Construction Act, 47 Vict. No. 35—									
For improving the means of communication by steam ferry between Hobart and the Districts on the Eastern side of the River Derwent .....	...			1624	14	8			
Launceston and Western Railway Act, 47 Vict. No. 36—									
Additional Rails, &c. ....	...			3334	9	4			
<i>Carried forward</i> .....	...			233,246	17	7	1,138,356	4	9

Dr.—RECEIPTS.

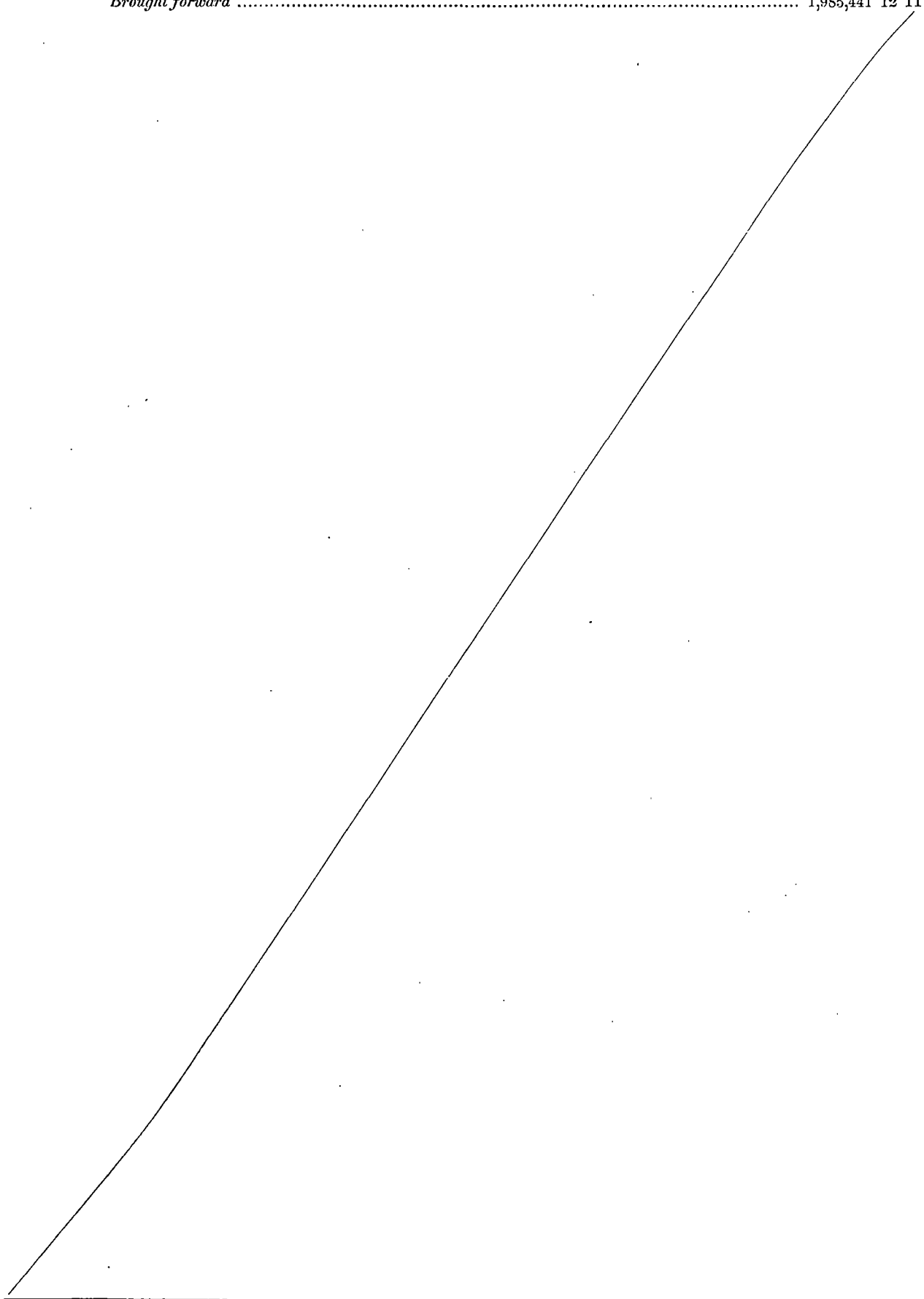
	£	s.	d.
<i>Brought forward</i>	1,985,441	12	11

<i>Carried forward</i>	1,985,441	12	11
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Cr.—PAYMENTS.							
<i>Brought forward</i>				£	s.	d.	£ s. d.
							233,246 17 7
							1,138,356 4 9
Purchase of Land for Erection of Public Offices in Launceston, 47 Vict. No. 38.....				...			5231 10 11
Parattah to Outlands Railway Act, 47 Vict. No. 39 .....				...			5486 9 9
Railway Construction Act, 47 Vict. No. 46—							
Derwent Valley Railway				53,427	15	7	
Fingal Railway				89,953	15	6	
Launceston and Scottsdale Railway				31,816	17	10	
							175,198 8 11
Loans Act, 47 Vict. No. 47, Suspense Account (Balance transferred to 49 Vict. No. 58) .....				...			7840 0 0
Quarantine Station Act, 48 Vict. No. 42 .....				...			4408 15 0
Railway Surveys Act, 48 Vict. No. 43—							
Parliamentary Surveys and Estimates—							
Ulverstone to Emu Bay				116	6	9	
Hobart to Victoria				259	18	3	
Main Line Railway at Corners Station to Cressy, and Launceston and Western Railway at Longford				422	0	1	
Contract Surveys—							
Bellerive to Sorell, with Branch to Richmond				573	12	11	
Deloraine to Chudleigh and Mole Creek				266	12	0	
Formby to Ulverstone.....				494	0	4	
Railton to Sheffield				740	11	3	
Brighton to Melton Mowbray				560	15	4	
							3343 16 11
Main Roads and Bridges Construction Act, 48 Vict. No. 44—							
Main Roads—							
Deloraine to Chudleigh				790	14	11	
Road through the Frogmore Estate, Latrobe				54	15	3	
River Leven to River Blythe				300	0	0	
River Blythe to Cocee Creek				150	0	0	
From Cocee Creek to Wynyard (Table Cape)				499	3	7	
Sisters Creek to Detention River				219	16	9	
Detention River to Stanley, Circular Head				9	10	7	
New Norfolk to Glenora.....				191	10	8	
Cradoc to Port Cygnet				397	0	2	
Sorell Causeway				912	19	1	
Richmond to Buckland and Orford				342	6	5	
Huon Bridge to Franklin				133	16	6	
River Brid to Scottsdale				1565	16	3	
Scottsdale to Bridport.....				545	13	7	
Bridges on Main Roads—							
Main Road, Cambridge to Richmond—							
Bridge over the Tea Tree Rivulet				247	0	0	
Main Road, Richmond to Buckland—							
Bridge over Brushy Plains River at White Marsh				4	0	0	
Bridge over Gully at Thumbs Marsh				91	4	10	
							6455 8 7
Branch Roads and Bridges Construction Act, 48 Vict. No. 45—							
Branch Roads—							
Launceston to Beaconsfield.....				622	6	10	
Beaconsfield to Flowery Gully				23	14	3	
West Tamar to Bridgenorth				407	4	0	
Frankford to Beaconsfield, <i>via</i> Kelly's Look-out				809	9	5	
Westbury to Frankford				247	2	6	
Frankford Road				95	3	6	
From Dynan's Ford Bridge over River Mersey through Crown Lands to the Beulah, Paradise, &c.				21	14	3	
Green's Creek Direct Road				318	17	8	
St. Leonard's, Distillery Creek, to George Town Road.....				28	11	1	
Little Hampton Station to Green Rises				122	18	0	
Moriarty Road.....				354	2	5	
Elizabeth Town to Whiteford Hills Railway Station				348	11	6	
Barrington Road to Don Tramway				133	10	11	
From Main Road, Tarleton, to junction of Nook and Barrington Roads				450	9	10	
Road from Hamilton Hill to Barrington Road				127	7	11	
Sheffield to Promised Land				442	9	6	
From Dick Lowe's Bridge southwards to Settlement at Sunnyside				5	6	0	
Kindred Road				195	12	0	
Wilnot Road.....				375	0	1	
Gawler Road.....				324	5	11	
East Castra Slab Road, Metalling from Wharf upwards				427	7	5	
East Castra Road, extension to Fulton's				461	18	2	
East Castra Road, branch from T. M'Donald's to Gunn's Plains				115	4	2	
West Castra Road.....				496	2	4	
Ditto, branch to Selections on Leven River, near Township of Allison				157	13	10	
Pine Road, branch to River Blythe				161	12	11	
Pine Road				5	2	9	
<i>Carried forward</i>.....				...			441,211 7 8
							1,138,356 4 9

Dr.—RECEIPTS.

	£	s.	d.
<i>Brought forward</i>	1,985,441	12	11



<i>Carried forward</i>	1,985,441	12	11
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Cr.—PAYMENTS.

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>			441,211	7	8	1,138,356	4	9
Branch Roads and Bridges Construction Act, 48 Vict. No. 45— <i>continued</i> .									
Branch Roads—									
Road from Waratah to Specimen Reef.....	1977	19	5						
Flowerdale Road, including new Bridge over the Flowerdale River	513	1	8						
Circular Head to Duck River Wharf	335	9	2						
Alford to George Town Road.....	25	18	6						
Holloway's Hill on Hall's Track to Piper's River Bridge	382	0	0						
Hall's Track to German Town, Upper Piper	455	4	8						
Scottsdale to Upper Ringarooma River Bridge	1668	3	9						
Upper Ringarooma Junction to Mount Victoria.....	1429	11	9						
Mount Victoria Gold Fields to Mathinna.....	298	4	2						
Branxholm Lane	408	11	0						
Branxholm to Moorina	12	16	2						
Branxholm to Brothers' Home and Moorina	895	8	3						
Weldborough to Moorina	4	16	6						
Moorina to Boobyalla (Ringarooma Port)	20	8	11						
Lower Junction to Weldborough	259	10	10						
Slab Road, Gould's Country to Blue Tier Township	529	5	2						
George's Bay to Goshen.....	300	0	0						
Yarmouth to the upper part of the Scamander River	247	1	6						
St. Mary's to Picaninni Point Jetty.....	4	11	6						
St. Mary's to Dublin Town and German Town (Junction through German Town to School-house).....	148	4	0						
Runnymede to the vicinity of Hobbs' Bluff.....	6	5	0						
Forcett (on the Main Road Sorrell to Carlton) to Shipping-place at Lewisham	395	9	4						
Nugent School, at Weedy Hills, to Sorrell.....	92	1	9						
End of Main Road (Sorrell and Carlton) to Telegraph Office at Coppington	909	10	7						
Telegraph Office, Coppington, to Dunally	517	17	0						
Dunally to Bream Creek.....	50	18	0						
Taranna to Dunally (Norfolk Bay District)	112	8	4						
Taranna, Norfolk Bay, through Carnarvon to Safety Cove.....	309	5	8						
Bridge and Road, Carnarvon	82	4	0						
Swansea to Campbell Town	979	9	3						
Road leading from the Tea Tree siding to Richmond.....	175	17	6						
Richmond to Jerusalem (Campania Road deviation).....	1002	8	0						
Ralph's Bay Causeway, Clarence Plains	184	8	10						
Sorell Creek from Berriedale, including Road from Wheatley's to Coady's Selections	198	16	1						
Arundel Station, Derwent Valley Railway, to Main Road at Macquarie Plains	52	10	8						
Main Road to the Broadmarsh Road	162	18	8						
Dry Creek Road, New Norfolk.....	124	6	7						
Shawfield to Victoria Valley	566	13	7						
Victoria Valley and Marlborough.....	511	16	2						
Woolley's Road, Franklin	131	7	2						
New Road, Franklin	201	6	8						
Lloyd's Road, Franklin	212	17	9						
Swamp Road, Franklin	204	0	7						
Kermandie Valley Road Extension	218	2	6						
Flight's Bay to Surges Bay	279	6	0						
Surges Bay to Esperance	474	17	8						
Esperance to Southport	253	5	2						
Port Cygnet to Nicholls' Rivulet Bridge, on Gardner's Bay Road	489	3	6						
Nicholls' Rivulet Bridge to Gardner's Creek Road Junction	417	0	4						
Extension of Road from junction of Gardner's Bay to Nicholls' Rivulet Settlements	96	3	10						
Hastings to Recherche (Southport River to Catamaran Creek)	224	8	4						
Road from Main road at New Town along New Town Creek (approach to back of Invalid Station)	148	18	0						
Bridges on Branch Roads—									
Ringarooma River, South Mount Cameron.....	537	17	0						
Ringarooma River at Brothers' Home—Road Branxholm to Brothers' Home	576	9	0						
Ringarooma River at Moorina	258	18	9						
Coal River on Road Tunnack to Jerusalem.....	1	7	5						
Coal River on Road Tunnack to Jericho <i>via</i> Wattle Hill.....	291	13	8						
River Jordan near Brighton Railway Station.....	500	0	0						
South Esk River, Muddy Plains, Longford.....	562	11	10						
Bell's Bridge, Ringarooma River, Gladstone	12	17	0						
Ringarooma River, near Bradshaw's Creek.....	214	0	0						
				29,927	3	3			
Public Works Construction Act, 48 Vict. No. 46—									
Jetties—									
Spring Bay	3	10	0						
Taranna (Norfolk Bay), extension to deep water	210	10	4						
<i>Carried forward</i>	214	0	4	471,138	10	11	1,138,356	4	9

Dr.—RECEIPTS.

	£	s.	d.
<i>Brought forward</i>	1,985,441	12	11

<i>Carried forward</i>	1,985,441	12	11
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Cr.—PAYMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>				214	0	4	471,138	10	11	1,138,356	4	9
Public Works Construction Act, 48 Vict. No. 46— <i>continued</i> .												
Jetties—												
Cascades, extension to deep water.....				324	19	10						
Additions, Port Cygnet				271	2	4						
Long Bay, Approaches				1	7	0						
Kingston; Franklin; Gardner's Bay; Saltwater River; and Beauty Point, Beaconsfield (completion of).....				266	4	10						
Telegraphs—												
Reconstruction of Line, Launceston to Burnie (Emu Bay), with one additional wire (part cost)				1769	11	10						
New Telegraph and Telephone Lines generally				547	10	9						
Tracks—												
To facilitate Mineral Exploration				530	8	2						
To facilitate Agricultural Settlement.....				267	10	0						
Improvements to Streets—												
For the improvement of outlying Streets in the City of Hobart.....				2732	8	1						
Improvement of Streets, Hobart				3272	14	3						
For the improvement of outlying Streets in the Town of Launceston ..				2027	16	0						
Improvement of Streets, Launceston				2170	16	0						
Boundary street of Launceston (Landell-street).....				5	3	2						
Sandhill to High-street, Launceston				377	0	0						
Miscellaneous—												
Auburn Road.....				288	2	6						
Road from Railway Station, Rhyndaston, to Agricultural Selections				113	6	0						
Road from Main Road Deloraine to Latrobe to Shadbolt's Selections, Fossil Bank				102	5	2						
Improvements in Domain, Hobart				768	8	3						
Improvements Public Reserves, Launceston				248	0	0						
Survey for Water Supply to Mines in North-Eastern District				1146	16	9						
For Steam Ferry Boat <i>Kangaroo</i>				600	0	0						
For Drainage of the Town of Waratah (sanitary purposes)				520	0	0						
For Drainage, Latrobe (for sanitary purposes)				659	19	3						
Timber for Rolling Stock (Railways)				575	12	8						
Approach to Post Office, Latrobe (metalling and fencing)				150	0	0						
Maintenance of Roads and Tracks for mineral traffic outside boundaries of Road Districts				42	18	10						
Campbell Town Waterworks, completion of works				500	0	0	20,494	2	0			
Public Buildings Erection Act, 48 Vict. No. 47—												
Buildings—												
Court House, Sheffield.....				1	3	0						
New Public Buildings, Hobart, (for completion)				528	4	1						
Additions and alterations to Parliamentary Library				750	0	0						
Post and Telegraph Offices generally				1186	9	11						
Industrial School, Launceston (on condition of the same amount being raised by subscription).....				500	0	0						
Sailors' Home, Hobart, (on condition of the same amount being raised by subscription)				310	3	8						
Lunatic Asylum, New Norfolk, additions and alterations				1817	15	0	5093	15	8			
Public Works Execution Act, 49 Vict. No. 42—												
Railways—												
Completion Oatlands and Parattah Railway				2000	0	0						
Completion Third Rail and additional Buildings and alterations, Deloraine Station-yard.....				4537	14	11						
Siding to Wharf at Formby				6	10	4						
Shop extension and Machinery for Railways generally				295	16	7						
Rolling Stock for Fingal Coal, and accommodation for shipping Coal at Launceston				16	7	4	6856	9	2			
Public Works Construction Act, 49 Vict. No. 44—												
Miscellaneous—												
Purchase of land, Old Wharf, Hobart.....				1330	0	0						
Currie Harbour Lighthouse.....				900	0	0						
Dredging Bar at Franklin, River Huon.....				40	12	3	2270	12	3			
Defence Works Execution Act, 49 Vict. No. 45—												
Completion of Alexandra and Kangaroo Bluff Batteries.....				5692	14	8						
Construction of Tamar Battery and purchase of land.....				75	8	5						
Excess on Votes under 42 Vict. No. 28 and 46 Vict. No. 45.....				5778	4	4						
Armament for Batteries and Field Defence (including Equipment and Ammunition), Machine Guns, Small Arms, Ammunition, &c.....				129	18	5						
Torpedoes, Electric Light, Submarine Mines and Stores.....				9	9	9						
Purchase and Completion of Hulks.....				2508	2	0						
Construction of Telegraph Line to S.E. Cape.....				528	10	1	14,722	7	8			
<i>Carried forward</i>.....				...			520,575	17	8	1,138,356	4	9

Dr.—RECEIPTS.

	£	s.	d.
<i>Brought forward</i>	1,985,441	12	11

£1,985,441 12 11

Cr.—PAYMENTS.						
	£	s.	d.	£	s.	d.
<i>Brought forward</i> .....	...			520,575	17	8
Public Buildings Erection Act, 49 Vict. No. 46—						
Re-erection of Cottage, Government House.....	275	0	0			
Hospital for the Insane, New Norfolk.....	285	18	8			
				560	18	8
Public Works Appropriation Act, 49 Vict. No. 58—						
Transfer of unexpended balances shown in Schedule 1 to various works shown in Schedule 2.....	...			17,400	13	5
			</			

Treasury, Hobart, 2nd June, 1886.

Examined and certified to be correct.
ALEXANDER REID, Deputy Auditor.
Audit Office, 30th June, 1886.

W. H. BURGESS, Treasurer.

No. 3.

STATEMENT of Expenditure from the CONSOLIDATED REVENUE FUND of Tasmania, for the Service of the Year 1885, compared with the Amounts voted under the Estimates for that Year, made up to the 31st March, 1886.

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1885.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1885.</i>	<i>Amount paid in 1886.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>His Excellency the Governor's Establishment.</i>						
Salaries	5440 16 0	...	5440 16 0	5430 0 0	10 16 0	
Contingencies—						
Maintenance of Government House, under 37 Vict. No 31	596 3 1	88 11 5	684 14 6	600 0 0	84 14 6	
<i>Ministerial Office.</i>						
Salaries	350 0 0	...	350 0 0	350 0 0		
Contingencies—						
Stationery & Stores	9 3 0	...	9 3 0	10 0 0	...	0 17 0
<i>Executive Council.</i>						
Salaries	200 0 0	...	200 0 0	200 0 0		
Contingencies—						
Stationery and Stores	3 17 8	...	3 17 8	8 0 0	...	4 2 4
Fuel and Light	8 15 2	...	8 15 2	13 0 0	...	4 4 10
Unforeseen Expenses .....	...	...	...	5 0 0	...	5 0 0
Uniform for Messenger	13 10 0	...	13 10 0	13 10 0		
<i>Legislative Council.</i>						
Salaries	1260 0 0	...	1260 0 0	1260 0 0		
Contingencies—						
Extra Messenger during Session	28 15 0	2 0 0	30 15 0	30 0 0	0 15 0	
Stable Keeper	28 15 0	2 0 0	30 15 0	30 0 0	0 15 0	
Witnesses' Expenses .....	...	...	...	25 0 0	...	25 0 0
Incidental Expenses	55 7 0	2 0 0	57 7 0	105 0 0	...	47 13 0
Stationery and Stores	28 9 8	...	28 9 8	50 0 0	...	21 10 4
Fuel and Light	86 12 1	...	86 12 1	80 0 0	6 12 1	
Uniform for Messenger	7 0 0	...	7 0 0	7 0 0		
<i>House of Assembly.</i>						
Salaries	1598 6 8	...	1598 6 8	1615 0 0	...	16 13 4
Contingencies—						
Clerical assistance during Session	49 7 0	...	49 7 0	40 0 0	9 7 0	
Extra Messengers during Session	62 15 8	...	62 15 8	50 0 0	12 15 8	
Witnesses' Expenses	204 13 7	...	204 13 7	50 0 0	154 13 7	
Incidental Expenses	98 15 0	4 10 0	103 5 0	120 0 0	...	16 15 0
Stationery and Stores	74 6 3	...	74 6 3	80 0 0	...	5 13 9
Fuel and Light	118 1 6	...	118 1 6	100 0 0	18 1 6	
Insurance of Books in Library .....	...	...	...	6 0 0	...	6 0 0
Books of Reference for ditto .....	...	71 17 3	71 17 3	100 0 0	...	28 2 9
Newspapers	20 7 0	28 18 2	49 5 2	60 0 0	...	10 14 10
Uniform for Messengers	27 10 0	...	27 10 0	14 0 0	13 10 0	
Gratuity to Sergeant-at-Arms	25 0 0	...	25 0 0	25 0 0		
<i>Chief Secretary's Department.</i>						
Salaries	2730 0 0	...	2730 0 0	2730 0 0		
Contingencies—						
Newspapers for Office, and Petty Expenses	36 18 4	28 15 2	65 13 6	50 0 0	15 13 6	
Stationery and Stores	48 8 1	1 17 6	50 5 7	70 0 0	...	19 14 5
Fuel and Light	9 5 6	...	9 5 6	20 0 0	...	10 14 6
Uniform for Messengers	40 10 0	...	40 10 0	40 0 0	0 10 0	
<i>Audit Department.</i>						
Salaries	2330 0 0	3 15 3	2333 15 3	2350 0 0	...	16 4 9
Contingencies—						
Travelling Expenses	173 3 0	0 6 6	173 9 6	300 0 0	...	126 10 6
Stationery and Stores	55 11 11	...	55 11 11	40 0 0	15 11 11	
Fuel and Light	10 15 0	...	10 15 0	12 0 0	...	1 5 0
Newspapers for reference and Petty Expenses	2 13 0	3 8 6	6 1 6	15 0 0	...	8 18 6
Uniform for Messenger	13 10 0	...	13 10 0	13 10 0		

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1885.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1885.</i>	<i>Amount paid in 1886.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Statistician, Registrar of Births, Deaths, and Marriages, also Trade Marks and Letters Patent.</i>						
Salaries.....	955 0 0	...	955 0 0	955 0 0		
Allowances.....	395 8 0	148 19 0	544 7 0	550 0 0	...	5 13 0
Contingencies—						
Registers for Births and Deaths.....	43 10 0	...	43 10 0	30 0 0	13 10 0	
Incidental Expenses.....	8 18 6	0 12 6	9 11 0	30 0 0	...	20 9 0
Cost of collecting Statistics.....	353 10 6	...	358 10 6	380 0 0	...	21 9 6
Stationery and Stores.....	52 15 8	...	52 15 8	30 0 0	22 15 8	
Fuel and Light.....	8 0 1	...	8 0 1	10 0 0	...	1 19 11
<i>Analyst.</i>						
Salaries.....	440 0 0	40 0 0	480 0 0	480 0 0		
Contingencies—						
Travelling Expenses.....	...	...	...	25 0 0	...	25 0 0
Incidental Expenses.....	0 14 8	...	0 14 8	10 0 0	...	9 5 4
Stationery and Stores.....	75 8 5	...	75 8 5	80 0 0	...	4 11 7
Fuel and Light.....	12 8 9	...	12 8 9	15 0 0	...	2 11 3
<i>Tasmanian Council of Education.</i>						
Administration—						
Salary of Secretary.....	100 0 0	...	100 0 0	100 0 0		
Books, Stationery, Printing, & Advertising	24 19 0	1 0 6	25 19 6	25 0 0	0 19 6	
Degree of Associate of Arts and Tasmanian Scholarships (Acts 22 Vict. No. 21 and 35 Vict. No. 16)—						
Examiners' Fees.....	170 0 0	...	170 0 0	170 0 0		
Incidental Charges.....	25 0 0	0 5 0	25 5 0	25 0 0	0 5 0	
Medals and Prizes.....	11 0 0	89 0 0	100 0 0	100 0 0		
2 Tasmanian Scholarships for 5 months	1516 13 4	...	1516 13 4	1600 0 0	...	83 6 8
6 ditto, 12 ditto.....						
2 ditto, 7 ditto.....						
Four Minor Scholarships for Associates of Arts.....	120 0 0	40 0 0	160 0 0	160 0 0		
Special Scholarship for Mr. Dowdell (46 Vict. No. 49).....	150 0 0	...	150 0 0	200 0 0	...	50 0 0
Six months' Scholarship to Mr. Warnock in lieu of same period lapsed through illness in 1883.....	...	...	...	100 0 0	...	100 0 0
Council's Exhibitions—2 for half-year at £20; 15 for whole year at £10; 5 for half-year, at £50.....	225 0 0	80 0 0	305 0 0	370 0 0	...	65 0 0
Examiners' Fees and Incidental Expenses	21 10 0	...	21 10 0	32 0 0	...	10 10 0
<i>Board of Education.</i>						
Salaries.....	2030 0 0	...	2030 0 0	2030 0 0		
Contingencies—						
Stationery and Stores.....	46 13 4	...	46 13 4	50 0 0	...	3 6 8
Fuel and Light.....	9 13 2	...	9 13 2	10 0 0	...	0 6 10
Travelling Expenses of Inspectors.....	505 4 9	56 5 9	561 10 6	600 0 0	...	38 9 6
Repairs to Public Schools.....	933 2 2	234 19 9	1168 1 11	1000 0 0	168 1 11	
Exhibitions for Boys from Public to Superior Schools.....	285 8 4	91 13 4	377 1 8	400 0 0	...	22 18 4
Exhibitions for Girls.....	162 10 0	62 10 0	225 0 0	225 0 0		
Boarding Allowances to Country Exhibitors.....	285 0 0	105 0 0	390 0 0	440 0 0	...	50 0 0
In aid of Public Schools under the Board of Education—						
Salaries and Allowances £17,162 5 6	...	260 3 2	20,103 2 10	18,150 0 0	1953 2 10	
Books, Stationery, and						
Stores.....	432 7 7	0 10 6				
Advertising and Incidental Expenses.....	917 7 5	250 16 7				
Furniture.....	509 13 10	137 3 0				
Rent.....	269 9 10	93 1 6				
Repairs, &c. to School Buildings.....	294 17 0	128 1 0				
	19,586 1 2					
Deduct amount received for sale of School Books, &c.....	352 14 1					
	19,233 7 1					
Truant Officer, Hobart.....	150 0 0	...	150 0 0	150 0 0		
Ditto, Launceston.....	150 0 0	...	150 0 0	150 0 0		
Ditto, Country Districts.....	100 0 0	...	100 0 0	100 0 0		

Establishments detailed.	Expenditure on account of the Year 1885.			Estimate or Special Appropriation by Act of Parliament.	Above the Estimate.	Below the Estimate.
	Amount paid in 1885.	Amount paid in 1886.	TOTAL.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Board of Education--continued.</i>						
Travelling Expenses, Hobart and Launceston.....	3 17 0	...	3 17 0	20 0 0	...	16 3 0
Forage Allowances and Travelling Expenses, Country Truant Officer.....	232 0 0	...	232 0 0	230 0 0	2 0 0	
Increases to Teachers' Salaries in accordance with recommendation of Board to Government, dated 21 December, 1883...	964 4 9	9 0 0	973 4 9	1500 0 0	...	526 15 3
Purchase of School Sites .....	...	542 2 0	542 2 0	...	542 2 0	
<i>Defences of the Colony.</i>						
<i>Permanent Staff--</i>						
Salaries	2925 10 0	25 2 6	2950 12 6	2950 10 0	0 2 6	
Travelling Expenses	109 10 0	3 9 6	112 19 7	220 0 0	...	107 0 5
Passage Money and Railway Fares of Mr. Mathieson and family, and Mr. Pirie, from England	263 0 0	...	263 0 0	...	263 0 0	
Lodging allowance, &c. to S. Pirie in the Colony .....	...	3 10 0	3 10 0	...	3 10 0	
Allowances	47 11 1	2 10 0	50 1 1	55 0 0	...	4 18 11
<i>Contingencies--</i>						
Fuel and Light for Offices	21 7 5	3 17 0	25 4 5	22 0 0	3 4 5	
Stationery and Stores	52 16 7	...	52 16 7	30 0 0	22 16 7	
Advertising	5 0 0	...	5 0 0	5 0 0	...	
Fuel and Light for Staff	88 16 6	6 8 4	95 4 10	50 0 0	45 4 10	
Clothing	44 15 0	...	44 15 0	60 0 0	...	15 5 0
Incidental Expenses	12 2 0	2 0 0	14 2 0	20 0 0	...	5 18 0
Clerical Assistance	100 0 0	...	100 0 0	100 0 0	...	
<i>Volunteer Force.</i>						
Pay	2024 11 3	2 10 0	2027 1 3	2128 12 0	...	101 10 9
<i>Contingencies--</i>						
Capitation Grant, Engineer Corps, 50 Men at £1	1927 10 0	...	1927 10 0	2497 10 0	...	570 0 0
Ditto, Volunteers, 555 at £2						
Ditto, Cadets, 50 at £1						
Camp Transport	100 0 0	...	100 0 0	100 0 0	...	
Loss on Sale of Ammunition supplied to Volunteers	23 13 2	...	23 13 2	50 0 0	...	26 6 10
<i>Miscellaneous--</i>						
Repairs to Arms	5 3 5	...	5 3 5	30 0 0	...	24 16 7
Rent and Repairs Rifle Range	38 12 8	25 0 0	63 12 8	50 0 0	13 12 8	
Ammunition, Infantry	214 11 6	...	214 11 6	210 0 0	4 11 6	
Fuel and Light	135 17 8	40 3 7	176 1 3	100 0 0	76 1 3	
Torpedo Stores and Electric Light.....	74 18 11	26 6 1	101 5 0	100 0 0	1 5 0	
Cartage	10 3 3	...	10 3 3	10 0 0	0 3 3	
Advertising.....	40 0 0	...	40 0 0	40 0 0	...	
Repairs to Buildings.....	42 3 10	0 19 0	43 2 10	50 0 0	...	6 17 2
Drill Stores.....	60 10 3	...	60 10 3	30 0 0	30 10 3	
Prizes for Shooting	40 0 0	57 0 0	97 0 0	120 0 0	...	23 0 0
Assistance to Corps for Maintenance of Garrison Band	100 0 0	...	100 0 0	100 0 0	...	
Cost of Instruments	50 0 0	...	50 0 0	80 0 0	...	30 0 0
Ammunition for Artillery	23 7 2	...	23 7 2	150 0 0	...	126 12 10
Stationery	34 1 10	...	34 1 10	20 0 0	14 1 10	
Incidental Expenses	58 14 11	18 6 10	77 1 9	50 0 0	27 1 9	
Ammunition for Reserve Force	63 6 0	...	63 6 0	67 12 0	...	4 6 0
Contribution towards Band, Reserve Force	50 0 0	...	50 0 0	50 0 0	...	
Repayment Customs Duty on Band Instruments for Launceston Rifle Regiment	12 11 0	...	12 11 0	12 11 0	...	
Marking at Rifle Ranges.....	17 0 0	4 7 0	21 7 0	...	21 7 0	
<i>Magazines and Batteries.</i>						
Maintenance of Batteries.....	189 16 6	21 10 4	211 6 10	150 0 0	61 6 10	
Expenses in connection with Powder Magazines, including 4 Magazine Guards at 5s. per diem.....	329 16 6	35 13 9	365 10 3	456 0 0	...	90 9 9
House Allowance, Night Guard at Launceston	16 13 5	1 11 0	18 4 5	18 5 0	...	0 0 7
Torpedo Boat, for Maintenance and Wages	137 10 10	8 3 9	145 14 7	200 0 0	...	54 5 5
Torpedo Boat-shed and Boat-ways and Cutter	453 8 6	9 10 0	462 18 6	500 0 0	...	37 1 6
Expenses in connection with Hulks	217 1 8	...	217 1 8	200 0 0	17 1 8	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1885.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1885.</i>	<i>Amount paid in 1886.</i>	<i>TOTAL.</i>			
	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
<i>Defences of the Colony—continued.</i>						
Expenses in connection with the rescue of and repairs to cutter <i>Enchantress</i>		110 18 11	110 18 11	..	110 18 11	
Arms and Equipment.						
Ammunition for 64-pounder R.M.L. guns ..	..	..	..	330 0 0	..	330 0 0
Ditto for 80-pounder, ditto ..	..	..	..	145 0 0	..	145 0 0
Equipment for 13-pounder, 7-pounder, and 40-pounder guns ..	34 4 0	..	34 4 0	365 0 0	..	330 16 0
Complete revised Equipment of Ammunition for Defence Works ..	..	..	..	231 0 0	..	231 0 0
Observing Station for Torpedo Defences ..	..	..	..	150 0 0	..	150 0 0
Mangin Projector and 2 Hand Lamps ..	..	..	..	250 0 0	..	250 0 0
Corrugated Cartridge Cases for 6-inch B.L.R. guns ..	..	..	..	80 0 0	..	80 0 0
Rifles and Ammunition ..	306 4 3	2 8 3	308 12 6	1000 0 0	..	691 7 6
Purchase of Rifle Ranges ..	..	..	..	200 0 0	..	200 0 0
Great Coats ..	..	..	..	900 0 0	..	900 0 0
Camp Equipment, Barrack, and Hospital Stores, &c. ....	..	..	..	500 0 0	..	500 0 0
Accoutrements for Infantry ..	..	..	..	50 0 0	..	50 0 0
Miscellaneous—						
Contingencies and Miscellaneous Expenses in connection with Defences ..	361 12 11	..	361 12 11	420 0 0	..	58 7 1
<i>Public Buildings.</i>						
Salaries ..	250 0 0	..	250 0 0	250 0 0		
Contingencies—						
Fuel and Light, Public Buildings, Hobart ..	42 15 8	..	42 15 8	50 0 0	..	7 4 4
Light and Water, ditto, Launceston	78 19 1	..	78 19 1	40 0 0	38 19 1	
Assistance in cleaning Public Offices, ditto ..	6 0 0	..	6 0 0	..	6 0 0	
<i>Colonial Agents in England.</i>						
Salary ..	210 0 0	..	210 0 0	210 0 0		
Postage and Petty Expenses ..	29 5 11	..	29 5 11	30 0 0	..	0 14 1
<i>Ecclesiastical.</i>						
Church of England ..	820 0 0	..	820 0 0	820 0 0		
Church of Rome ..	131 6 6	43 15 6	175 2 0	175 2 1	..	0 0 1
Wesleyan Church ..	65 12 8	21 17 4	87 10 0	87 10 0		
Free Church of Scotland ..	14 11 9	14 11 9	29 3 6	29 3 6		
Governing Body of the Church of England, for the purpose of supplying a Chaplain to the Prisoners and Insane, chargeable to Imperial Funds ..	100 0 0	..	100 0 0	100 0 0		
Governing Body Church of Rome, for a like purpose ..	56 5 0	18 15 0	75 0 0	75 0 0		
<i>Charitable Grants.</i>						
Salaries ..	690 0 0	..	690 0 0	690 0 0		
Allowances ..	161 17 4	8 6 8	170 4 0	170 4 0		
Contingencies—						
Transport and Funeral Expenses of Paupers throughout the Colony ..	418 5 9	123 16 11	542 2 8	550 0 0	..	7 17 4
Maintenance of Paupers not otherwise provided for ..	4193 5 7	690 9 4	4883 14 11	5500 0 0		616 5 1
Interest on overdrawn Bank Account of Executive Committee of Benevolent Society ..	..	..	..	20 8 8	..	20 8 8
Fuel and Light ..	6 11 1	..	6 11 1	10 0 0	..	3 8 11
Stationery and Stores ..	24 1 1	..	24 1 1	10 0 0	14 1 1	
<i>Boarding-out System.</i>						
Salary of Inspecting Officer ..	180 0 0	..	180 0 0	180 0 0		
For the Maintenance of Destitute Children under Boarding-out System ..	1546 11 5	144 6 5	1690 17 10	2200 0 0	..	509 2 2
<i>Industrial and Ragged Schools.</i>						
Boys' Home, Hobart ..	140 12 9	58 17 10	199 10 7	325 0 0	..	125 9 5
Industrial School for Females, Hobart ..	223 10 2	66 4 3	289 14 5	390 0 0	..	100 5 7
St. Joseph's Orphanage, Hobart ..	143 5 2	53 15 9	197 0 11	260 0 0	..	62 19 1
Industrial School for Females, Launceston ..	181 5 0	67 2 6	248 7 6	234 0 0	14 7 6	
Ragged Schools, Hobart ..	262 10 0	87 10 0	350 0 0	350 0 0		
Ditto, provided a like sum be raised by subscription ..	120 5 6	..	120 5 6	150 0 0	..	29 14 6
Training School for Girls, Hobart ..	111 10 10	29 0 8	140 11 6	130 0 0	10 11 6	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1885.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1885.</i>	<i>Amount paid in 1886.</i>	<i>TOTAL.</i>			
<i>Training School, Cascades.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Salaries	443 14 6	..	443 14 6	449 10 0	..	5 15 6
Contingencies—						
Provisions and Medical Comforts	220 0 8	57 2 0	277 2 8	200 0 0	77 2 8	
Clothing, Bedding, and Stores	136 16 8	1 19 0	138 15 8	125 0 0	13 15 8	
Washing, Fuel, and Light	70 19 9	1 9 0	72 8 9	75 0 0	..	2 11 3
Stationery and Printing	2 7 7	..	2 7 7	15 0 0	..	12 12 5
Medical Expenses	2 0 0	..	2 0 0	5 0 0	..	3 0 0
Petty Expenses and Rewards	8 1 6	6 11 0	14 12 6	20 0 0	..	5 7 6
Alterations and Repairs to Buildings ..	27 0 0	28 6 8	55 6 8	25 0 0	30 6 8	
Furniture and Incidental Expenses	13 0 10	9 19 11	23 0 9	25 0 0	..	1 19 8
To meet Expenses of Farm operations ..	191 7 4	14 2 6	205 9 10	220 0 0	..	14 10 2
<i>Grants in Aid of Charitable Institutions, &c.</i>						
Benevolent Society, Hobart, provided a like sum be raised by subscription	400 0 0	..	400 0 0	400 0 0		
Ditto, Launceston	125 0 0	125 0 0	250 0 0	250 0 0		
Ditto, provided a like sum be raised by subscription	125 0 0	125 0 0	250 0 0	250 0 0		
Hospital at Campbell Town, provided the sum of £150 be raised by subscription..	100 0 0	100 0 0	200 0 0	200 0 0		
Ditto, Waratah, ditto .....	..	..	..	200 0 0	..	200 0 0
<i>New Town Charitable Institution.</i>						
Salaries	1151 17 5	..	1151 17 5	1175 10 0	..	23 12 7
Contingencies—						
Provisions and Medical Comforts	4516 8 3	398 6 2	4914 14 5	5300 0 0	..	385 5 7
Clothing, Bedding, Stores, and Stationery	932 6 11	69 2 6	1001 9 5	950 0 0	51 9 5	
Fuel and Light	409 2 10	36 7 4	445 10 2	500 0 0	..	54 9 10
Medicines	185 16 1	..	185 16 1	130 0 0	55 16 1	
Miscellaneous, including Funeral Expenses	167 1 5	65 17 4	232 18 9	200 0 0	32 18 9	
Repairs to Buildings	299 8 9	0 5 2	299 13 11	300 0 0	..	0 6 1
<i>Launceston Charitable Institution.</i>						
Salaries	406 18 2	..	406 18 2	409 8 4	..	2 10 2
Contingencies—						
Provisions and Medical Comforts	930 17 0	77 17 1	1008 14 1	950 0 0	58 14 1	
Clothing, Bedding, Stores, and Stationery	453 18 0	..	453 18 0	400 0 0	53 18 0	
Fuel and Light	186 9 11	5 6 8	191 16 7	170 0 0	21 16 7	
Water	24 14 8	8 4 0	32 18 3	40 0 0	..	7 1 9
Washing	28 2 11	10 13 3	38 16 2	60 0 0	..	21 3 10
Medical Attendance and Medicines	38 12 1	..	38 12 1	37 0 0	1 12 1	
Funerals, Miscellaneous, and Incidental Expenses	78 16 10	5 7 9	84 4 7	70 0 0	14 4 7	
Repairs and Alterations to Buildings ..	20 18 0	5 5 4	26 3 4	30 0 0	..	3 16 8
<i>Hospital for Insane, New Norfolk.</i>						
Salaries	4164 14 5	..	4164 14 5	4284 6 8	..	119 12 3
Allowances	51 2 6	..	51 2 6	71 2 0	..	19 19 6
Contingencies—						
Provisions and Medical Comforts	3619 2 6	339 1 0	3958 3 6	4028 0 0	..	69 16 6
Bedding, Clothing, Stores, Stationery, &c.	1217 13 4	72 10 3	1290 3 7	1000 0 0	290 3 7	
Fuel and Light	469 14 2	30 9 3	500 3 5	714 0 0	..	213 16 7
Conveyance of Stores	99 8 5	12 7 2	111 15 7	90 0 0	21 15 7	
Medicine	50 0 4	8 16 4	58 16 8	70 0 0	..	11 3 4
Incidental Expenses, including Furniture, Advertising	198 18 7	81 18 11	280 17 6	300 0 0	..	19 2 6
Coroners' Inquests and Funeral Expenses	29 0 4	14 3 0	43 3 4	60 0 0	..	16 16 8
Travelling Expenses of Commissioners..	52 2 6	41 9 1	93 11 7	100 0 0	..	6 8 5
Repairs and Alterations to Buildings ..	262 7 7	36 2 0	298 9 7	300 0 0	..	1 10 5
Furniture	16 10 0	..	16 10 0	100 0 0	..	83 10 0
Uniform for Nurses and Attendants	93 4 5	..	93 4 5	..	93 4 5	
Furniture for Quarters, Assistant Medical Officer .....	..	26 0 0	26 0 0	..	26 0 0	
<i>General Hospital, Hobart.</i>						
Salaries	2297 2 7	..	2297 2 7	2367 14 0	..	70 11 5
Allowances	102 10 0	..	102 10 0	102 10 0		
Contingencies—						
Provisions and Medical Comforts	2167 7 2	183 6 6	2350 13 8	2200 0 0	150 13 8	
Clothing, Bedding, and Stores	609 1 3	38 16 9	647 18 0	500 0 0	147 18 0	
Stationery	37 2 8	..	37 2 8	25 0 0	12 2 8	
Advertising	4 2 0	..	4 2 0	10 0 0	..	5 18 0
Fuel and Light	414 2 6	126 14 9	540 17 3	450 0 0	90 17 3	
Washing	223 2 9	22 19 11	246 2 8	160 0 0	86 2 8	
Funeral Expenses	33 18 0	21 8 0	55 6 0	80 0 0	..	24 14 0
Medicines and Surgical Instruments	274 13 4	12 12 2	287 5 6	350 0 0	..	62 14 6

Establishments detailed.	Expenditure on account of the Year 1885.			Estimate or Special Appropriation by Act of Parliament.	Above the Estimate.	Below the Estimate.
	Amount paid in 1885.	Amount paid in 1886.	TOTAL.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>General Hospital, Hobart—continued.</i>						
Contingencies—						
Cleaning	13 10 0	4 10 0	18 0 0	30 0 0	..	12 0 0
Petty and Incidental Expenses .....	..	19 11 5	19 11 5	40 0 0	..	20 8 7
Furniture	69 5 0	..	69 5 0	100 0 0	..	30 15 0
Repairs and alterations to Buildings	109 6 5	0 9 6	109 15 11	200 0 0	..	90 4 1
Uniform for Nurses	26 14 3	23 5 1	49 19 4	50 0 0	..	0 0 8
Commission for collecting Fees	1 18 10	42 3 1	44 1 11	50 0 0	..	5 18 1
<i>General Hospital, Launceston.</i>						
Salaries	1606 14 7	..	1606 14 7	1668 7 0	..	61 12 5
Contingencies—						
Provisions and Medical Comforts	1534 2 2	134 13 8	1668 15 10	1400 0 0	268 15 10	..
Clothing, Bedding, and Stores	435 16 11	2 11 6	438 10 5	600 0 0	..	161 9 7
Fuel, Light, and Water	468 2 0	61 7 2	529 9 2	500 0 0	29 9 2	..
Stationery	7 8 9	..	7 8 9	20 0 0	..	12 11 3
Advertising	6 1 6	1 4 0	7 5 6	5 0 0	2 5 6	..
Washing	18 15 0	..	18 15 0	25 0 0	..	6 5 0
Funeral Expenses	116 19 6	15 15 0	132 14 6	100 0 0	32 14 6	..
Medicines and Surgical Instruments	518 0 10	13 8 11	531 9 9	300 0 0	231 9 9	..
Incidental Expenses	39 5 7	43 11 5	82 17 0	25 0 0	57 17 0	..
Repairs and alterations to Buildings	77 15 11	21 8 1	99 4 0	100 0 0	..	0 16 0
Uniform for Nurses	19 10 3	30 9 6	49 19 9	50 0 0	..	0 0 3
Furniture and Incidental Expenses	140 15 0	..	140 15 0	200 0 0	..	59 5 0
<i>Medical and Vaccination Department.</i>						
Salaries	1516 11 8	110 8 4	1627 0 0	1632 0 0	..	5 0 0
Allowances	516 13 4	41 13 4	558 6 8	600 0 0	..	41 13 4
Contingencies—						
Rent of Office	20 0 0	20 0 0	40 0 0	40 0 0	..	..
Stationery, Stores, and Incidental Expenses	35 5 9	..	35 5 9	25 0 0	10 5 9	..
Fuel and Light	3 19 10	..	3 19 10	5 0 0	..	1 0 2
Supply of Calf Lymph	50 0 0	25 0 0	75 0 0	100 0 0	..	25 0 0
<i>Cascades Hospital for the Insane.</i>						
Salaries	1042 7 6	..	1042 7 6	1052 11 3	..	10 3 9
Contingencies—						
Provisions and Medical Comforts	839 2 3	62 5 3	901 7 6	825 0 0	76 7 6	..
Clothing, Bedding, Stores, and Stationery	435 2 0	38 16 0	473 18 0	315 0 0	158 18 0	..
Fuel and Light	145 1 4	10 4 6	155 5 10	150 0 0	5 5 10	..
Medicines	1 17 4	..	1 17 4	10 0 0	..	8 2 8
Attendants' Uniform .....	..	..	..	15 0 0	..	15 0 0
Travelling Expenses of Commissioners	4 19 6	1 4 0	6 3 6	10 0 0	..	3 16 6
Miscellaneous Expenses	21 19 0	0 4 0	22 3 0	30 0 0	..	7 17 0
Interments	9 7 0	1 0 0	10 7 0	5 0 0	5 7 0	..
Repairs and Alterations	71 15 10	1 5 9	73 1 7	75 0 0	..	1 18 5
<i>Hospital for Contagious Diseases, Hobart and Launceston.</i>						
Salaries	129 5 0	11 15 0	141 0 0	166 0 0	..	25 0 0
Contingencies—						
Provisions and Medical Comforts	39 17 4	3 10 9	43 8 1	150 0 0	..	106 11 11
Clothing, Bedding, and Stores	11 18 9	2 4 6	14 3 3	40 0 0	..	25 16 9
Fuel and Light	24 6 7	2 10 10	26 17 5	30 0 0	..	3 2 7
Miscellaneous	1 17 6	1 10 0	3 7 6	20 0 0	..	16 12 6
Medicines .....	..	..	..	10 0 0	..	10 0 0
Repairs to Buildings	1 11 10	..	1 11 10	40 0 0	..	38 8 2
Provision for Launceston .....	..	..	..	450 0 0	..	450 0 0
For the purpose of providing a C.D. Hospital, Launceston	1 1 4	..	1 1 4	450 0 0	..	448 18 8
<i>New Town Farm.</i>						
Salaries	370 17 0	..	370 17 0	370 17 0	..	..
Contingencies—						
Miscellaneous Farm Expenses	205 9 2	18 15 4	224 4 6	150 0 0	74 4 6	..
Purchase of Live Stock	89 19 9	..	89 19 9	150 0 0	..	60 0 3
Fuel and Light	15 11 4	..	15 11 4	24 0 0	..	8 8 8
Repairs to Farm Buildings	23 10 7	..	23 10 7	25 0 0	..	1 9 5
<i>Police—Inspector of Police.</i>						
Salaries	826 0 0	64 16 8	890 16 8	901 5 0	..	10 8 4
Allowances	67 13 10	1 11 3	69 5 1	245 0 0	..	175 14 11
Contingencies—						
Stationery and Stores	35 4 2	..	35 4 2	20 0 0	15 4 2	..
Newspapers & Books for Office Records .....	..	..	..	10 0 0	..	10 0 0

Establishments detailed.	Expenditure on account of the Year 1885.			Estimate or Special Appropriation by Act of Parliament.	Above the Estimate.	Below the Estimate.
	Amount paid in 1885.	Amount paid in 1886.	TOTAL.			
<i>Police—continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of New Town and Queenborough.</i>						
Salaries	1984 11 3	181 12 0	2166 3 3	2095 7 6	70 15 9	
Allowances	164 11 2	15 0 0	179 11 2	160 0 0	19 11 2	
Contingencies—						
Provisions	3 3 0	0 13 0	3 16 0	15 0 0	..	11 4 0
Stationery	0 2 6	..	0 2 6	15 0 0	..	14 17 6
Stores, Clothing and Bedding	30 13 9	..	30 13 9	18 0 0	12 13 9	
Repairs to Boat	1 17 4	..	1 17 4	5 0 0	..	3 2 8
Rent of Police Quarters, Cascade Road	19 10 0	6 0 0	25 10 0	26 0 0	..	0 10 0
<i>District of Kingborough.</i>						
Salaries	820 5 2	75 11 3	895 16 5	892 2 6	3 13 11	
Allowances	116 17 6	10 12 6	127 10 0	130 0 0	..	2 10 0
Contingencies—						
Provisions	1 4 0	0 15 0	1 19 0	10 0 0	..	8 1 0
Stationery	4 1 10	..	4 1 10	5 0 0	..	0 18 2
Stores, Clothing, and Bedding	10 8 6	..	10 8 6	15 0 0	..	4 11 6
Ferryage, Kelly's Point	7 10 0	2 10 0	10 0 0	10 0 0	..	
Repairs to Boat .....	..	11 11 2	11 11 2	5 0 0	6 11 2	
<i>District of Franklin.</i>						
Salaries	1130 19 1	106 1 1	1237 0 2	1256 3 9	..	19 3 7
Allowances	180 16 3	16 10 0	197 6 3	210 0 0	..	12 13 9
Contingencies—						
Provisions	3 18 0	..	3 18 0	10 0 0	..	6 2 0
Stationery	8 4 9	..	8 4 9	10 0 0	..	1 15 3
Stores, Clothing, and Bedding	18 7 4	..	18 7 4	15 0 0	3 7 4	
Repairs to Boats	2 9 10	..	2 9 10	10 0 0	..	7 10 2
Rent of Police Station, Geeves Town ..	..	3 15 0	3 15 0	..	3 15 0	
<i>District of Selby.</i>						
Salaries ..	1136 19 11	119 0 10	1256 0 9	1410 2 6	..	154 1 9
Allowances	217 14 2	20 4 2	237 18 4	265 0 0	..	27 1 8
Contingencies—						
Stationery	5 16 4	..	5 16 4	17 0 0	..	11 3 8
Stores, Clothing, and Bedding	23 9 2	..	23 9 2	20 0 0	3 9 2	
Provisions .....	..	..	..	40 0 0	..	40 0 0
Rent of Police Stations	85 2 4	14 1 4	99 3 8	101 10 6	..	2 6 10
<i>District of Ringarooma.</i>						
Salaries	1066 9 9	98 19 0	1165 8 9	1170 13 9	..	5 5 0
Allowances	282 1 8	25 16 8	307 18 4	350 0 0	..	42 1 8
Contingencies—						
Stationery	8 10 10	..	8 10 10	10 0 0	..	1 9 2
Stores, Clothing, and Bedding	12 16 3	..	12 16 3	15 0 0	..	2 3 9
Rent of Police Stations	65 10 0	7 10 0	73 0 0	80 0 0	..	7 0 0
Provisions	8 2 10	..	8 2 10	30 0 0	..	21 17 2
<i>District of George Town.</i>						
Salaries	901 3 11	82 18 7	984 2 6	990 2 6	..	6 0 0
Allowances	163 3 5	14 16 8	178 0 1	170 0 0	8 0 1	
Contingencies—						
Stationery	6 19 6	..	6 19 6	13 0 0	..	6 0 6
Stores, Clothing, and Bedding	7 9 9	..	7 9 9	20 0 0	..	12 10 3
Provisions	6 14 7	..	6 14 7	25 0 0	..	18 5 5
Repairs to Boats	7 18 4	..	7 18 4	10 0 0	..	2 1 8
Rent of Police Station, Beaconsfield ..	..	..	..	35 0 0	..	35 0 0
<i>District of South Longford.</i>						
Salaries	232 1 0	21 5 3	253 6 3	253 6 3		
Allowances	50 8 4	4 11 8	55 0 0	55 0 0		
<i>District of Port Sorell.</i>						
Salaries	1544 19 1	144 9 8	1689 8 9	1717 15 0	..	28 6 3
Allowances	282 15 0	25 12 6	308 7 6	335 0 0	..	26 12 6
Contingencies—						
Stationery	13 10 4	..	13 10 4	15 0 0	..	1 9 8
Stores, Clothing, and Bedding	27 19 0	..	27 19 0	25 0 0	2 19 0	
Provisions	48 12 6	..	48 12 6	70 0 0	..	21 7 6
Rent of Police Stations	11 8 0	..	11 8 0	11 8 0	..	
Repairs to Boats	2 3 6	..	2 3 6	10 0 0	..	7 16 6
Rent of Police Station, Northdown....	..	12 0 0	12 0 0	..	12 0 0	
<i>Districts of Emu Bay and Russell.</i>						
Salaries	1205 7 9	110 18 6	1316 6 3	1326 17 6	..	10 11 3
Allowances	235 11 8	21 8 4	257 0 0	298 0 0	..	41 0 0

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1885.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1885.</i>	<i>Amount paid in 1886.</i>	<i>TOTAL.</i>			
	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
<i>Police—continued.</i>						
<i>Districts of Emu Bay & Russell—continued.</i>						
Contingencies—						
Stationery	16 4 11	..	16 4 11	20 0 0	..	3 15 1
Stores, Clothing, and Bedding	15 1 6	..	15 1 6	30 0 0	..	14 18 6
Provisions	40 4 2	..	40 4 2	40 0 0	0 4 2	
Rent of Police Station, Duck River ..	7 10 0	2 10 0	10 0 0	10 0 0		
Repairs to Boats .....	..	..	..	5 0 0	..	5 0 0
<i>District of Portland.</i>						
Salaries	537 11 0	50 2 6	587 13 6	586 13 9	0 19 9	
Allowances	132 18 4	12 1 8	145 0 0	190 0 0	..	45 0 0
Contingencies—						
Stationery	4 3 2	..	4 3 2	10 0 0	..	5 16 10
Stores, Clothing, and Bedding	7 19 9	..	7 19 9	15 0 0	..	7 0 3
Provisions	6 12 5	1 13 7	8 6 0	30 0 0	..	21 14 0
Rent of Police Station, Gould's Country	12 13 6	3 0 0	15 13 6	16 18 0	..	1 4 6
Ditto Quarters, St. Helen's .....	..	20 0 0	20 0 0	..	20 0 0	
<i>District of Carnarvon.</i>						
Salaries	203 3 6	18 12 9	221 16 3	221 16 3		
Allowances	32 1 8	2 18 4	35 0 0	35 0 0		
Stationery	0 1 6	..	0 1 6	..	0 1 6	
<i>District of Macquarie.</i>						
Salaries	280 5 4	20 2 5	300 7 9	361 10 10	..	61 3 1
Allowances	104 1 8	1 13 4	105 15 0	155 0 0	..	49 5 0
Contingencies—						
Stationery	2 18 3	..	2 18 3	10 0 0	..	7 1 9
Stores, Clothing, and Bedding	7 0 5	..	7 0 5	10 0 0	..	2 19 7
Provisions	0 18 0	..	0 18 0	10 0 0	..	9 2 0
Repairs to Boats .....	..	..	..	10 0 0	..	10 0 0
<i>Islands in Straits.</i>						
Salaries	37 10 0	12 10 0	50 0 0	..	50 0 0	
<i>Police Allowances, &c.</i>						
Clothing for Police	864 2 6	..	864 2 6	800 0 0	64 2 6	
Revolvers for Police	95 19 11	..	95 19 11	100 0 0	..	4 0 1
Extra Constables on emergencies .....	..	..	..	25 0 0	..	25 0 0
Unavoidable Expenses of Constables with Prisoners on Escort and when otherwise employed ..	373 14 3	89 0 7	462 14 10	500 0 0	..	37 5 2
Medical Attendance on Constables and Prisoners not within reach of Salaried Officers	14 8 8	13 19 0	28 7 8	50 0 0	..	21 12 4
Construction of Police Buildings	771 17 5	..	771 17 5	1000 0 0	..	228 2 7
Repairs to Police Buildings and Furniture for same ..	355 18 6	91 14 1	447 12 7	300 0 0	147 12 7	
Miscellaneous Expenses	3 10 0	0 5 1	3 15 1	50 0 0	..	46 4 11
Expenses in connection with Police Provident Fund	45 16 8	4 3 4	50 0 0	50 0 0		
Purchase of Land for Police Stations ..	299 2 8	..	299 2 8	..	299 2 8	
<i>Salmon and Trout Breeding Establishment.</i>						
Salaries	380 9 1	34 14 1	415 3 2	441 5 0	..	26 1 10
Allowances	91 13 4	8 6 8	100 0 0	100 0 0		
Contingencies—						
Clerical Assistance ..	22 18 4	2 1 8	25 0 0	25 0 0		
Repairs to Buildings and Cleaning Ponds	13 4 0	..	13 4 0	40 0 0	..	26 16 0
Conservancy of Derwent ..	79 9 0	7 15 0	87 4 0	120 0 0	..	32 16 0
Rent of Ponds .....	..	40 0 0	40 0 0	40 0 0		
Transport of Ova	1 18 6	18 5 9	20 4 3	30 0 0	..	9 15 9
Stores and Incidental Expenses	36 1 5	..	36 1 5	20 0 0	16 1 5	
Special Repairs to Troughing	160 10 5	..	160 10 5	170 0 0	..	9 9 7
For expenses in connection with Fisheries Department	366 6 2	64 9 0	430 15 2	502 0 0	..	71 4 10
<i>Inquests</i>	118 7 0	17 5 0	135 12 0	180 0 0	..	44 8 0
<i>Pensions, Retired Allowances, &c.</i>	12,401 12 4	2288 13 3	14,690 5 7	15,768 11 7	..	1078 6 0
<i>Treasury.</i>						
Salaries	3601 4 9	..	3601 4 9	3605 0 0	..	3 15 3
Contingencies—						
Stationery and Stores	85 5 11	..	85 5 11	60 0 0	25 5 11	
Fuel and Light	25 14 7	..	25 14 7	15 0 0	10 14 7	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1885.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1885.</i>	<i>Amount paid in 1886.</i>	<i>TOTAL.</i>			
	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
<i>Treasury—continued.</i>						
Contingencies—						
Advertising and Incidental Expenses . . .	26 11 0	3 12 8	30 3 8	50 0 0	..	19 16 4
Uniform for Messenger . . .	13 10 0	..	13 10 0	13 10 0		
Expenses in connection with Public Debts Sinking Fund	50 0 0	..	50 0 0	50 0 0		
<i>Customs, Hobart.</i>						
Salaries	3526 0 0	..	3526 0 0	3626 0 0	..	100 0 0
Contingencies—						
Occasional Assistance	29 10 0	4 0 0	33 10 0	20 0 0	13 10 0	
Repairs to Weighing Machines . . . . .	..	..	..	20 0 0	..	20 0 0
Stationery and Stores	60 6 6	..	60 6 6	40 0 0	20 6 6	
Fuel and Light	41 16 6	..	41 16 6	32 0 0	9 16 6	
Incidental Expenses	2 3 9	2 1 8	4 5 5	..	4 5 5	
Travelling Expenses of Inspector of Customs	29 8 0	..	29 8 0	50 0 0	..	20 12 0
<i>Customs, Launceston.</i>						
Salaries	2920 0 0	..	2920 0 0	2920 0 0		
Contingencies—						
Occasional Assistance	32 9 0	9 4 6	41 13 6	30 0 0	11 13 6	
Repairs to Weighing Machine and Boat . . . . .	..	..	..	5 0 0	..	5 0 0
Stationery and Stores	44 0 1	..	44 0 1	30 0 0	14 0 1	
Fuel, Light, and Water	43 1 1	..	43 1 1	30 0 0	13 1 1	
Boat hire . . . . .	..	10 0 0	10 0 0	10 0 0	..	
Rent of Bonded Store	150 0 0	..	150 0 0	150 0 0	..	
Purchase of Weighing Scale	14 0 0	..	14 0 0	..	14 0 0	
Removal and re-erection of large Weigh-bridge	98 19 5	1 0 7	100 0 0	..	100 0 0	
Incidental Expenses	2 3 9	..	2 3 9	..	2 3 9	
<i>Customs, Outstations.</i>						
Salaries	705 16 0	75 13 4	781 9 4	800 0 0	..	18 10 8
Allowances	142 1 8	12 18 4	155 0 0	155 0 0	..	
Contingencies—Stationery	7 5 1	..	7 5 1	10 0 0	..	2 14 11
<i>Excise.</i>						
Salary	300 0 0	..	300 0 0	300 0 0	..	
Expenses Tobacco Duty . . . . .	..	..	..	250 0 0	..	250 0 0
Contingencies—						
Travelling Expenses of Collector of Beer Duty	69 16 6	80 11 9	150 8 3	200 0 0	..	49 11 9
Stationery . . . . .	..	..	..	5 0 0	..	5 0 0
<i>Real Estate Duties Department.</i>						
Salaries	1400 0 0	..	1400 0 0	1420 0 0	..	20 0 0
Contingencies—						
Clerical Assistance	153 18 1	..	153 18 1	100 0 0	53 18 1	
Travelling Expenses	13 19 0	4 2 0	18 1 0	30 0 0	..	11 19 0
Stationery and Stores	97 16 2	..	97 16 2	70 0 0	27 16 2	
Fuel and Light	6 8 8	..	6 8 8	20 0 0	..	13 11 4
Cost of Collection of Rates	39 6 6	23 8 11	62 15 5	40 0 0	22 15 5	
Advertising	4 9 0	..	4 9 0	10 0 0	..	5 11 0
Cleaning Offices	20 0 0	..	20 0 0	20 0 0	..	
Gratuity to Mr. Israel for taking charge of Launceston Branch during the period of Mr. Henry's suspension . . . . .	..	25 0 0	25 0 0	..	25 0 0	
<i>Post Office.</i>						
Salaries	11,276 4 6	1280 19 1	12,557 3 7	12,203 6 0	353 17 7	
Contingencies—						
Clearing Pillar Letter Receivers	286 15 0	26 6 8	313 1 8	310 0 0	3 1 8	
Petty Expenses	26 11 0	15 4 5	41 15 5	60 0 0	..	18 4 7
Stationery and Stores, including Mail Bags, &c	734 8 7	..	734 8 7	600 0 0	134 8 7	
Printing and Gumming Postage and Revenue Stamps	143 12 8	9 6 8	152 19 4	300 0 0	..	147 0 8
Uniform for Letter Carriers and Mail Guards	348 15 0	..	348 15 0	250 0 0	98 15 0	
Fuel and Light	140 15 8	..	140 15 8	150 0 0	..	9 4 4
Advertising and Unforeseen Expenses	122 5 9	..	122 5 9	75 0 0	47 5 9	
Travelling Expenses	4 7 0	..	4 7 0	50 0 0	..	45 13 0
Cartage and Boat Hire	50 7 3	11 16 6	62 3 9	75 0 0	..	12 16 3
Overtime on arrival and departure of English and Intercolonial Mails	89 2 0	18 3 0	107 5 0	100 0 0	7 5 0	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1885.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1885.</i>	<i>Amount paid in 1886.</i>	<i>TOTAL.</i>			
	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
<i>Post Office—continued.</i>						
Contingencies—						
Bills of Exchange Forms, Revenue Stamps.....	..	45 0 0	45 0 0	50 0 0	..	5 0 0
Expenses in connection with "The Stamp Duties Act".....	19 5 6	8 2 6	27 8 0	50 0 0	..	22 12 0
Personal Allowance, Secretary of the Post Office, for extra duties in connection with the Post Office Savings Bank and Impressed Stamps Duty ..	50 0 0	..	50 0 0	50 0 0		
Rent of Money Order and Savings Bank Offices	150 0 0	50 0 0	200 0 0	200 0 0		
Lock Boxes, Hobart Post Office	90 16 6	..	90 16 6	90 16 6		
Conveyance of Mails—						
Conveyance of Inland Mails	11,808 8 5	13,777 7 1	13,185 15 6	13,000 0 0	185 15 6	
Postal Communication with Great Britain	3080 5 5	15,939 9 9	4673 15 2	5000 0 0	..	326 4 10
Conveyance of Intercolonial and English Mails between Launceston and Melbourne.....	3458 6 8	333 6 8	3791 13 4	3750 0 0	41 13 4	
Gratuities to Masters of Vessels for Conveyance of Ship Letters	282 3 9	71 4 10	353 8 7	325 0 0	28 8 7	
Conveyance of Monthly Mails between Hobart and New Zealand	416 13 4	83 6 8	500 0 0	500 0 0		
<i>Office of Stores.</i>						
Salaries	940 0 0	..	940 0 0	940 0 0		
Contingencies—						
Store labour.....	152 1 10	..	152 1 10	180 0 0	..	27 18 2
Incidental Expenses.....	17 8 10	..	17 8 10	10 0 0	7 8 10	
Stationery and Stores.....	28 10 9	..	28 10 9	20 0 0	8 10 9	
Fuel and Light.....	7 16 10	..	7 16 10	10 0 0	..	2 3 2
Advertising.....	66 5 0	..	66 5 0	40 0 0	26 5 0	
Conveyance of Stationery and Stores, &c.....	28 0 1	..	28 0 1	30 0 0	..	1 19 11
<i>Printing Department—</i>						
Salaries.....	995 0 0	..	995 0 0	995 0 0		
Wages and Allowances	4579 0 10	328 3 3	4907 4 1	4750 0 0	157 4 1	
Contingencies—						
Repairs to Machinery, Presses, &c., and Petty Expenses.....	13 5 11	8 0 1	21 6 0	52 0 0	..	30 14 0
Stationery Account and Stores	2189 13 1	..	2189 13 1	1650 0 0	539 13 1	
Fuel and Light.....	120 16 6	..	120 16 6	110 0 0	10 16 6	
New Type, Fittings, &c.....	188 16 0	..	188 16 0	360 0 0	..	171 4 0
<i>Electric Telegraph Department.</i>						
Salaries.....	7190 4 4	13 2 2	7203 6 6	7475 0 0	..	271 13 6
Allowances	91 10 0	30 10 0	122 0 0	122 0 0		
Contingencies—						
Cable Company for Maintenance of Communication between Tasmania and Victoria	3150 0 0	1050 0 0	4200 0 0	4200 0 0		
Guarantee Subsidy to Cable Company for reduction of Charges.....	334 15 11	..	334 15 11	350 0 0	..	15 4 1
Cable Company for working Low Head Station	142 10 0	62 10 0	205 0 0	250 0 0	..	45 0 0
Additions, repair, & maintenance of Lines Extension and Maintenance of Telephonic Communication.....	2687 0 2	4 14 11	2691 15 1	500 0 0	2191 15 1	
Instruments and Repairs thereto	111 0 0	..	111 0 0	150 0 0	..	39 0 0
Stationery and Stores.....	661 16 8	..	661 16 8	700 0 0	..	38 3 4
Fuel and Light	157 18 9	..	157 18 9	100 0 0	57 18 9	
Clothing for Eighteen Messengers	167 11 5	..	167 11 5	270 0 0	..	102 8 7
Conveyance of Stores	27 16 2	0 15 9	28 11 11	60 0 0	..	31 8 1
Miscellaneous Expenses	96 10 9	3 1 6	99 12 3	60 0 0	39 12 3	
Country Offices, Special Overtime .....	..	15 3 0	15 3 0	25 0 0	..	9 17 0
Travelling Expenses, Inspector .....	..	..	..	200 0 0	..	200 0 0
Transmission of Shipping News between Tasmania and Victoria	37 10 0	12 10 0	50 0 0	50 0 0		
<i>Meteorological Department.</i>						
Salaries.....	100 0 0	..	100 0 0	100 0 0		
Allowances.....	70 0 0	..	70 0 0	70 0 0		
Contingencies—						
Stationery and Stores	10 1 10	..	10 1 10	25 0 0	..	14 18 2
Fuel and Light	9 9 6	..	9 9 6	10 0 0	..	0 10 6
Incidental Expenses.....	..	5 1 6	5 1 6	60 0 0	..	54 18 6

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1885.</i>			<i>Estimate or Special Appropriation by Act or Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1885.</i>	<i>Amount paid in 1886.</i>	<i>TOTAL.</i>			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Meteorological Department—continued.</i>						
Contingencies—						
Submarine Cable Charges	4 11 0	4 19 0	9 10 0	25 0 0	..	15 10 0
Instruments	21 9 6	..	21 9 6	30 0 0	..	8 10 6
<i>Aid to Municipalities</i>	3100 0 0	1988 16 9	5088 16 9	5000 0 0	88 16 9	
<i>Interest</i>	148,597 13 4	..	148,597 13 4	153,346 0 0	..	4748 6 8
<i>Tasmanian Main Line Railway</i>	24,300 0 0	7921 19 6	32,221 19 6	32,500 0 0	..	278 0 6
<i>The Judges.</i>						
Salaries	3065 0 0	125 0 0	3190 0 0	3190 0 0		
Contingencies—						
Travelling Expenses of Judges and Officers attending Supreme Court	115 4 0	..	115 4 0	150 0 0	..	34 16 0
Advertising Claims to Grants	11 18 6	..	11 18 6	10 0 0	1 18 6	
Stationery and Stores	6 15 0	..	6 15 0	10 0 0	..	3 5 0
Fuel, Light, and Water	12 2 0	..	12 2 0	20 0 0	..	7 18 0
Uniform for Messenger	6 15 0	..	6 15 0	13 10 0	..	6 15 0
<i>Supreme Court and Registrar of Deeds.</i>						
Salaries	1471 13 4	8 15 0	1480 8 4	1530 0 0	..	49 11 8
Contingencies—						
Stationery and Stores	49 1 8	..	49 1 8	17 18 8	31 3 0	
Fuel and Light	20 0 0	..	20 0 0	20 0 0		
Uniform for Messenger	6 15 0	..	6 15 0	..	6 15 0	
Clerical Assistance .....	..	11 6 11	11 6 11	..	11 6 11	
<i>Administration of Justice.</i>						
Crown Witnesses' Expenses on Criminal Trials	730 0 2	6 5 6	736 5 8	800 0 0	..	63 14 4
Defending Pauper Prisoners in Capital Cases	5 17 8	..	5 17 8	25 0 0	..	19 2 4
Prisoners' Witnesses' Expenses on Criminal Trials .....	..	..	..	25 0 0	..	25 0 0
Jurors' Expenses in Civil and Criminal Cases	450 0 0	..	450 0 0	400 0 0	50 0 0	
Incidental Expenses of Jurors	31 16 0	..	31 16 0	15 0 0	16 16 0	
Transport of Prisoners and Constables	4 1 0	..	4 1 0	50 0 0	..	45 19 0
Salary of Executioner (exclusive of Pension of £23 15s. 4d.)	56 4 8	..	56 4 8	56 4 8		
Expenses of Executions .....	..	..	..	10 0 0	..	10 0 0
Cost of defending prisoner in Criminal Trial, Regina v. F. J. Ward	3 3 0	..	3 3 0	3 3 0		
<i>Law Officers of the Crown.</i>						
Salaries	2294 3 4	145 16 8	2440 0 0	2470 0 0	..	30 0 0
Contingencies—						
Travelling Expenses of the Law Officers	61 5 0	..	61 5 0	90 0 0	..	28 15 0
Law Books for Attorney-General's Office	40 12 1	..	40 12 1	50 0 0	..	9 7 11
Newspapers for Attorney-General	0 16 0	8 2 0	8 18 0	12 0 0	..	3 2 0
Stationery and Stores	54 0 8	..	54 0 8	30 0 0	24 0 8	
Fuel, Light, and Advertising	16 16 7	..	16 16 7	20 0 0	..	3 3 5
Incidental Expenses	4 19 0	..	4 19 0	10 0 0	..	5 1 0
Personal allowance to Messenger	18 6 8	1 13 4	20 0 0	20 0 0		
Clerical Assistance	59 9 11	..	59 9 11	50 0 0	9 9 11	
Preparation of Statutes	240 0 0	..	240 0 0	240 0 0		
<i>Sheriff.</i>						
Salaries	1189 3 4	58 6 8	1247 10 0	1247 10 0		
Contingencies—						
Constables and others acting as Javelin Men	23 0 0	2 10 0	25 10 0	40 0 0	..	14 10 0
Stationery and Stores	31 11 6	..	31 11 6	28 7 9	3 3 9	
Fuel, Light, and Water	7 10 6	..	7 10 6	15 0 0	..	7 9 6
Incidental Expenses	0 4 6	1 15 0	1 19 6	10 0 0	..	8 0 6
Travelling Expenses of Deputy-Sheriff and Bailiffs	70 11 0	4 4 0	74 15 0	80 0 0	..	5 5 0
<i>General Sessions, Court of Requests, and Court of Bankruptcy, Launceston.</i>						
Salaries	875 0 0	120 0 0	995 0 0	1045 0 0	..	50 0 0
Allowances	137 6 0	8 8 0	145 14 0	160 16 0	..	15 2 0
Contingencies—						
Stationery and Stores	26 1 9	..	26 1 9	20 0 0	6 1 9	
Fuel and Light	2 2 9	..	2 2 9	12 0 0	..	9 17 3

Establishments detailed.	Expenditure on account of the Year 1885.			Estimate or Special Appropriation by Act of Parliament.	Above the Estimate.	Below the Estimate.
	Amount paid in 1885.	Amount paid in 1886.	TOTAL.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Lands' Titles.</i>						
Salaries	1980 17 11	..	1980 17 11	2121 0 0	..	140 2 1
Contingencies—						
Stationery and Stores	47 13 10	..	47 13 10	40 0 0	7 13 10	
Fuel and Light	11 4 0	..	11 4 0	10 0 0	1 4 0	
Clerical Assistance	29 14 5	8 14 8	38 9 1	4 14 5	33 14 8	
Travelling Expenses of Recorder of Titles visiting Launceston	4 9 0	..	4 9 0	4 9 0		
<i>Magistracy—District of Hobart.</i>						
Salaries	1284 19 8	..	1284 19 8	1287 3 1	..	2 3 5
Contingencies—						
Stationery and Stores	13 15 7	..	13 15 7	13 0 0	0 15 7	
Fuel and Light	11 6 10	..	11 6 10	50 0 0	..	38 13 2
Expenses of Assistant Bailiff, Court of Requests, Hobart	18 11 0	..	18 11 0	..	18 11 0	
<i>District of Kingborough.</i>						
Salaries	134 8 7	12 4 5	146 13 0	146 13 4	..	0 0 4
Allowances	91 13 4	8 6 8	100 0 0	100 0 0		
Contingencies—						
Stationery and Stores	3 18 3	..	3 18 3	5 0 0	..	1 1 9
Fuel and Light	4 5 0	..	4 5 0	4 0 0	0 5 0	
<i>District of Franklin.</i>						
Salaries	312 14 1	38 5 8	350 19 9	300 0 0	50 19 9	
Allowances	125 10 4	8 15 0	134 5 4	128 10 0	5 15 4	
Contingencies—						
Stationery and Stores	4 1 8	..	4 1 8	5 0 0	..	0 18 4
Fuel and Light	1 10 0	..	1 10 0	4 0 0	..	2 10 0
Cleansing Court House, Offices, &c.	3 15 0	1 5 0	5 0 0	5 0 0		
<i>District of Selby.</i>						
Salaries	880 0 0	..	880 0 0	945 0 0	..	65 0 0
Allowances	75 0 0	..	75 0 0	75 0 0		
Contingencies—						
Stationery and Stores	6 16 11	..	6 16 11	15 0 0	..	8 3 1
Fuel and Light	11 7 0	..	11 7 0	20 0 0	..	8 13 0
<i>District of Ringarooma.</i>						
Salaries	252 1 8	33 6 8	285 8 4	275 0 0	10 8 4	
Allowances	106 13 4	13 6 8	120 0 0	120 0 0		
Contingencies—						
Stationery and Stores	23 1 10	..	23 1 10	15 0 0	8 1 10	
Fuel	2 19 0	..	2 19 0	7 0 0	..	4 1 0
Cleaning Court House and Offices	2 10 0	2 10 0	5 0 0	10 0 0	..	5 0 0
<i>Districts of George Town, Beaconsfield, and Lefroy.</i>						
Salaries	377 13 4	34 6 8	412 0 0	412 0 0		
Allowances	144 16 8	13 3 4	158 0 0	158 0 0		
Contingencies—						
Stationery and Stores	9 17 2	..	9 17 2	30 0 0	..	20 2 10
Rent Court Houses, Beaconsfield and Lefroy	6 0 0	3 0 0	9 0 0	12 0 0	..	3 0 0
Fuel and Light	1 12 0	..	1 12 0	5 0 0	..	3 8 0
<i>District of Port Sorell.</i>						
Salaries	467 10 0	42 10 0	510 0 0	510 0 0		
Allowances	22 18 4	2 1 8	25 0 0	25 0 0		
Contingencies—						
Stationery and Stores	19 8 0	..	19 8 0	15 0 0	4 8 0	
Fuel and Light	11 8 0	..	11 8 0	15 0 0	..	3 12 0
Travelling Expenses Police Clerk	9 3 4	0 16 8	10 0 0	10 0 0		
<i>District of Ulverstone.</i>						
Salaries	275 0 0	25 0 0	300 0 0	300 0 0		
Allowances	45 16 8	4 3 4	50 0 0	50 0 0		
Contingencies—						
Stationery and Stores	11 6 0	..	11 6 0	10 0 0	1 6 0	
Fuel and Light .....	..	..	..	20 0 0	..	20 0 0
<i>District of Russell.</i>						
Salaries	137 10 0	12 10 0	150 0 0	150 0 0		
Contingencies—						
Stationery and Stores	2 1 8	..	2 1 8	2 10 0	..	0 8 4

Establishments detailed.	Expenditure on account of the Year 1885.			Estimate or Special Appropriation by Act of Parliament.	Above the Estimate.	Below the Estimate.
	Amount paid in 1885.	Amount paid in 1886.	TOTAL.			
<i>Magistracy—continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of Emu Bay.</i>						
Salaries	229 3 4	20 16 8	250 0 0	250 0 0		
Allowances	22 18 4	2 1 8	25 0 0	25 0 0		
Contingencies—						
Stationery and Stores	10 0 9	..	10 0 9	10 0 0	0 0 9	
Fuel and Light	3 0 0	..	3 0 0	3 0 0		
<i>District of Portland.</i>						
Salaries	185 16 8	18 18 11	204 15 7	200 0 0	4 15 7	
Allowances	25 4 2	4 11 8	29 15 10	29 15 10		
Contingencies—						
Stationery and Stores	4 9 6	..	4 9 6	5 0 0	..	0 10 6
Fuel and Light	3 15 0	..	3 15 0	3 0 0	0 15 0	
Cleaning Court House, St. Helen's	0 15 0	0 15 0	1 10 0	3 0 0	..	1 10 0
Rent of Court House, Gould's Country	5 0 0	..	5 0 0	..	5 0 0	
<i>District of Macquarie.</i>						
Salaries	91 13 4	8 6 8	100 0 0	100 0 0		
Contingencies—						
Stationery and Stores	0 6 7	..	0 6 7	10 0 0	..	9 13 5
<i>District of Carnarvon.</i>						
Allowance	12 10 0	2 1 8	14 11 8	14 11 8		
<i>Gaol for Males, Hobart.</i>						
Salaries	3470 14 0	..	3470 14 0	3524 10 0	..	53 16 0
Allowances	281 6 8	..	281 6 8	327 10 10	..	46 4 2
Contingencies—						
Clothes, Bedding, Stores, and Stationery	451 11 2	34 6 4	485 17 6	610 0 0	..	124 2 6
Provisions and Medical Comforts	1198 13 6	92 8 6	1291 2 0	1460 0 0	..	168 18 0
Medical Attendance and Medicines	13 0 0	..	13 0 0	46 0 0	..	33 0 0
Fuel and Light	184 6 0	25 9 9	209 15 9	232 0 0	..	22 4 3
Miscellaneous Incidental Expenses	98 3 5	11 4 3	109 7 8	110 0 0	..	0 12 4
<i>Gaol for Females, Hobart.</i>						
Salaries	226 5 0	..	226 5 0	251 5 0	..	25 0 0
Allowances	21 9 2	..	21 9 2	40 4 2	..	18 15 0
Contingencies—						
Provisions and Medical Comforts	178 10 2	20 7 9	198 17 11	245 0 0	..	46 2 1
Clothing, Bedding, Stores, and Stationery	90 13 5	0 2 6	90 15 11	90 0 0	0 15 11	
Fuel and Light	66 5 6	9 19 11	76 5 5	88 0 0	..	11 14 7
Medical Attendance and Medicines	3 10 0	..	3 10 0	9 0 0	..	5 10 0
Miscellaneous Incidental Expenses	20 12 7	0 17 6	21 10 1	22 0 0	..	0 9 11
<i>Gaol, Launceston.</i>						
Salaries	1604 0 0	..	1604 0 0	1603 3 0	0 17 0	
Contingencies—						
Provisions	660 0 2	58 7 7	718 7 9	900 0 0	..	181 12 3
Stores, Clothing, Bedding, and Stationery	404 14 6	..	404 14 6	400 0 0	4 14 6	
Fuel and Light	423 3 6	28 10 0	451 13 6	400 0 0	51 13 6	
Unforeseen Expenses	23 12 0	9 0 0	32 12 0	16 0 0	16 12 0	
Water	25 18 3	9 15 0	35 13 3	60 0 0	..	24 6 9
Medical Attendance and Medicines	23 2 1	..	23 2 1	30 0 0	..	6 17 11
Conveyance of Stores	10 8 11	0 5 5	10 14 4	20 0 0	..	9 5 8
<i>Gaols.</i>						
Alterations and Repairs	309 15 0	34 18 10	344 13 10	350 0 0	..	5 6 2
Earnings of Prisoners	66 10 10	6 19 6	73 10 4	100 0 0	..	26 9 8
<i>Lands and Works Department.</i>						
Salaries	1150 0 0	..	1150 0 0	1150 0 0		
Contingencies—						
Travelling Expenses of Ministers	26 18 8	..	26 18 8	100 0 0	..	73 1 4
<i>Crown Lands Branch—</i>						
Salaries	4149 9 0	..	4149 9 0	4175 0 0	..	25 11 0
Contingencies—						
Uniform for Messengers	25 15 0	..	25 15 0	27 0 0	..	1 5 0
Travelling Expenses Deputy Surveyor-General	25 6 0	..	25 6 0	50 0 0	..	24 14 0
Ditto Bailiff of Lands	137 5 6	11 10 6	148 16 0	50 0 0	98 16 0	
Registration of Documents and Clerical Assistance	150 0 0	..	150 0 0	75 0 0	75 0 0	
Assistance to Lithographers	147 15 0	..	147 15 0	175 0 0	..	27 5 0
Advertising	210 9 6	..	210 9 6	250 0 0	..	39 10 6
Commission for selling Public Lands	7 19 2	6 19 5	14 18 7	30 0 0	..	15 1 5
Collecting Timber Licences	17 4 0	25 8 0	42 12 0	40 0 0	2 12 0	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1885.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1885.</i>	<i>Amount paid in 1886.</i>	<i>TOTAL.</i>			
	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
<i>Lands and Works Department—continued.</i>						
<i>Crown Lands Branch—</i>						
Contingencies—						
Stationery and Stores	365 3 6	..	365 3 6	200 0 0	165 3 6	
Fuel and Light	135 19 1	..	135 19 1	100 0 0	35 19 1	
Incidental Expenses, including Instruments, &c.	77 17 1	10 6 2	88 3 3	120 0 0	..	31 16 9
Miscellaneous Expenses, including Repairs to Machinery	52 1 8	..	52 1 8	100 0 0	..	47 18 4
Photo-lithographic Apparatus, Chemicals, and Expenses	13 15 6	61 6 9	75 2 3	100 0 0	..	24 17 9
Preparation of New Plans	26 0 0	25 2 6	51 2 6	200 0 0	..	148 17 6
<i>Works Branch—</i>						
Salaries	3945 17 2	..	3945 17 2	4265 0 0	..	319 2 10
Allowances	445 19 0	47 1 0	493 0 0	900 0 0	..	407 0 0
Contingencies—						
Advertising	12 4 1	36 9 8	48 13 9	50 0 0	..	1 6 3
Incidental Expenses	46 19 4	11 18 10	58 18 2	50 0 0	8 18 2	
Instruments	91 15 3	1 13 0	93 8 3	100 0 0	..	6 11 9
Stationery and Stores	688 14 8	0 4 6	688 19 2	300 0 0	388 19 2	
Fuel and Light	8 13 4	..	8 13 4	50 0 0	..	41 6 8
Uniform for Messenger	6 15 0	..	6 15 0	13 10 0	..	6 15 0
Special work in connection with lithographing Plans and Drawings of Railways performed by Officers on Fixed Establishment	56 10 6	..	56 10 6	56 10 6		
Rental of premises for Public Works Office, Launceston	64 2 10	..	64 2 10	80 0 0	..	15 17 2
Overtime, preparing Returns to Parliament	14 8 0	..	14 8 0	..	14 8 0	
<i>Mines Branch—</i>						
Salaries	3850 15 11	..	3850 15 11	3930 0 0	..	79 4 1
Allowances	125 0 0	..	125 0 0	125 0 0		
Contingencies—						
Travelling Expenses	328 15 3	38 2 1	366 17 4	460 0 0	..	93 2 8
Incidental Expenses in connection with Mines	189 4 6	8 17 7	198 2 1	250 0 0	..	51 17 11
Incidental Expenses in connection with Inspection of Mines	38 9 8	7 10 0	45 19 8	150 0 0	..	104 0 4
Stationery and Stores	99 19 3	..	99 19 3	75 0 0	24 19 3	
Cost of Management and Expenses in connection with working Diamond Drills	679 17 8	77 0 5	756 18 1	500 0 0	256 18 1	
Fuel and Light	39 4 1	..	39 4 1	30 0 0	9 4 1	
Rent of Office	60 0 0	20 0 0	80 0 0	80 0 0		
Fuel and Cleaning Office, St. Helen's	2 5 0	..	2 5 0	6 0 0	..	3 15 0
<i>Roads, Bridges, Surveys, &c.</i>						
For the purposes of "The Main Roads Act, 1880"	16,813 13 1	2170 18 3	18,984 11 4	20,000 0 0	..	1015 8 8
Reserve under "Waste Lands Act, 1870," Sections 99 to 102, for payment of Road Trusts, &c.	3058 16 0	..	3058 16 0	8000 0 0	..	4941 4 0
Reserve under "Waste Lands Act, 1870," Mining Settlements	64 15 2	..	64 15 2	..	64 15 2	
Reserve for Redemption of Debentures under "Waste Lands Act, 1870," Section 29	15,891 7 9	..	15,891 7 9	10,000 0 0	5891 7 9	
Survey of Lands for Sale, Lease, or for Public Purposes	6380 11 6	1255 8 2	7635 19 8	7000 0 0	635 19 8	
Special Survey Service	2002 16 8	171 3 5	2174 0 1	2150 0 0	24 0 1	
Expenses in connection with Examination of Surveyors	25 0 0	25 0 0	50 0 0	50 0 0		
Expenses in connection with Stone Crushers	1769 15 4	186 10 7	1956 5 11	3000 0 0	..	1043 14 1
For construction of a Road from termination of proposed Road from Reminé to Heemskirk, North and South, 46 Vict. No. 46	1013 8 5	..	1013 8 5	..	1013 8 5	
Expenses in making Marine Survey of East Coast	151 11 6	..	151 11 6	..	151 11 6	
For Roads Survey under "Public Works Construction Act," 46 Vict. No. 26	60 7 4	..	60 7 4	..	60 7 4	
Surveys and Estimates	81 10 6	43 3 0	124 13 6	..	124 13 6	

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1885.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1885.</i>	<i>Amount paid in 1886.</i>	<i>TOTAL.</i>			
	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
<i>Launceston and Western Railway (including extension Deloraine to Formby.)</i>						
Salaries and Wages	15,089 10 10	929 11 3	16,019 2 1	17,786 12 0	..	1767 9 11
Allowances in lieu of Quarters .....	..	14 11 8	14 11 8	..	14 11 8	..
Guards' and Drivers' Night Expenses	207 0 0	12 3 0	219 3 0	160 0 0	59 3 0	..
Extra Labour	1291 19 9	72 4 6	1364 4 3	800 0 0	564 4 3	..
Contingencies—						
Stores (Coal, Oils, Timber, &c.)	5747 19 8	..	5747 19 8	5700 0 0	47 19 8	..
Renewals, Sleepers, Rails, &c.	3000 0 0	..	3000 0 0	3000 0 0	..	..
Delivery of Mails	339 4 2	110 11 0	449 15 2	700 0 0	..	250 4 10
Uniforms	210 0 0	..	210 0 0	210 0 0	..	..
Miscellaneous Petty Expenses	149 7 9	33 14 11	183 2 8	250 0 0	..	66 17 4
Goods Shed, Exton	450 0 0	..	450 0 0	450 0 0	..	..
Station Master's Residence, Deloraine ..	537 6 0	..	537 6 0	450 0 0	87 6 0	..
Material for conversion of broad gauge Stock to narrow gauge	2681 10 4	24 17 0	2706 7 4	3060 0 0	..	353 12 8
Repairs to Permanent Way and Telegraph	358 14 6	..	358 14 6	..	358 14 6	..
Cost of Buildings, &c., Deloraine yard ..	..	112 1 8	112 1 8	..	112 1 8	..
<i>Parattah and Oatlands Railway.</i>						
Cost of Working	681 0 6	69 18 4	750 18 10	1200 0 0	..	449 1 2
<i>Public Works (Appropriation Act, 49 Vict. No. 52, Schedule 1.)</i>						
Cost of the following Works authorised under "The Public Works Construction Act, 1884," (48 Vict. No. 46.)						
13. Improvement to Glebe and Edward Streets, near Domain, conditional upon a similar sum being raised and expended by the inhabitants of the neighbourhood. ....	..	..	..	100 0 0	..	100 0 0
14. Improvements to Streets in Queenboro' Road District, to be paid in the proportion of £1 for every £1 raised and expended by the Road Trust for the same purpose .....	..	..	..	500 0 0	..	500 0 0
Miscellaneous.						
22. Improvements in Domain, Hobart ...	768 8 3	..	768 8 3	1000 0 0	..	231 11 9
23. Improvements, Public Reserves, Launceston .....	..	..	..	500 0 0	..	500 0 0
30. Approach to Post Office, Latrobe (metalling and fencing)	150 0 0	..	150 0 0	150 0 0	..	..
31. For Working Diamond Drills .....	..	..	..	1500 0 0	..	1500 0 0
Cost of the following Works authorised under "The Public Buildings Erection Act, 1884," (48 Vict. No. 47.)						
4. Additions and alterations to Parliamentary Library	750 0 0	..	750 0 0	500 0 0	250 0 0	..
7. Industrial School, Launceston, (on condition of same amount being raised by subscription)	500 0 0	..	500 0 0	500 0 0	..	..
8. Sailors' Home, Hobart, (on condition of same amount being raised by subscription)	310 3 8	..	310 3 8	800 0 0	..	489 16 4
<i>Miscellaneous—General.</i>						
Expenses in connection with Residence for Commodore of Australian Naval Station .....	..	..	..	200 0 0	..	200 0 0
Public Buildings, Repairs and Alterations to Furniture for Parliamentary Buildings, and Repairs to	2223 2 5	134 3 11	2357 6 4	2000 0 0	357 6 4	..
Furniture Public Offices generally	299 9 8	13 17 8	313 7 4	200 0 0	113 7 4	..
Repairs to Roads and Fences, and improving and maintaining Franklin Square and Queen's Domain, and fencing and improving Barrack Reserve, Hobart ..	918 1 3	66 14 3	984 15 6	700 0 0	284 15 6	..
Public Reserve, Launceston, Improvement of	737 12 11	53 15 5	791 8 4	1000 0 0	..	208 11 8
Parliamentary and other Papers	493 0 0	..	493 0 0	500 0 0	..	7 0 0
Electoral Rolls, Expenses of making	64 19 6	..	64 19 6	20 0 0	44 19 6	..
Elections, Expenses of	241 10 6	..	241 10 6	250 0 0	..	8 9 6
Jury Lists, Expenses of taking	142 18 9	2 2 0	145 0 9	100 0 0	45 0 9	..
Imported and Exported Stock, Inspection of	58 8 0	..	58 8 0	60 0 0	..	1 12 0
..	70 9 2	25 13 4	96 2 6	100 0 0	..	3 17 6

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1885.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1885.</i>	<i>Amount paid in 1886.</i>	<i>TOTAL.</i>			
<i>Miscellaneous—General—continued.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
"The Merchant Ships Officers' Examination Act," Expenses, &c.	142 14 2	..	142 14 2	200 0 0	..	57 5 10
Royal Society, in Aid of Museum	275 0 0	25 0 0	300 0 0	300 0 0	..	..
Royal Society's Gardens, in Aid of	733 6 8	66 13 4	800 0 0	800 0 0	..	..
Premium of Exchange on Remittances to London	1638 17 11	..	1638 17 11	1400 0 0	238 17 11	..
Commission and Charges for Payment of Principal and Interest on Debentures in London	428 10 1	..	428 10 1	200 0 0	228 10 1	..
Cost of English and Intercolonial Telegrams	216 17 1	39 3 1	256 0 2	300 0 0	..	43 19 10
Advertising Government Notices elsewhere than in Tasmania	85 15 6	..	85 15 6	50 0 0	35 15 6	..
Cost of Firing Time-gun	2 10 0	57 10 0	60 0 0	60 0 0	..	..
Aid to Ferry running between Hobart and Kangaroo Point	245 16 8	16 13 4	262 10 0	200 0 0	62 10 0	..
Aid to Arthur River Ferry	37 10 0	12 10 0	50 0 0	50 0 0	..	..
Aid to Ferries, Great and Little Henty Rivers, each £50.	53 2 4	10 0 0	63 2 4	100 0 0	..	36 17 8
Public Library, Hobart, Aid to	200 0 0	..	200 0 0	200 0 0	..	..
Mechanics' Institute, Launceston	100 0 0	..	100 0 0	100 0 0	..	..
Aid to Public Libraries throughout the Colony	700 0 0	..	700 0 0	700 0 0	..	..
Passes for Members of the Legislature and Distinguished Visitors	444 3 0	128 9 0	572 12 0	600 0 0	..	27 8 0
Valuation Rolls, expenses of Revising the Rabbits on Crown Land, Expenses attending Destruction	150 9 6	..	150 9 6	100 0 0	50 9 6	..
"The Fire Brigades Act," Expenses in connection with	100 0 0	..	100 0 0	500 0 0	..	400 0 0
The Royal Humane Society of Australasia (Contribution)	162 6 6	29 2 10	191 9 4	300 0 0	..	108 10 8
Quarantine Station, Middle Arm, Caretaker	50 0 0	..	50 0 0	50 0 0	..	..
Ditto, Incidental Expenses	100 0 0	..	100 0 0	100 0 0	..	..
Expenses in connection with the Californian Thistle Act	3 15 0	3 15 0	7 10 0	10 0 0	..	2 10 0
Veterinary Surgeon, Salary	7 6 0	46 16 0	54 2 0	50 0 0	4 2 0	..
Ditto, Travelling Expenses	50 0 0	..	50 0 0	50 0 0	..	..
Rent of Ground at Lindisferne Bay for Hospital purposes	4 17 0	10 1 0	14 18 0	30 0 0	..	15 2 0
Gratuity to ex-Warder Francis Smith .....	..	..	..	20 0 0	..	20 0 0
Contribution towards Imperial Expenses in connection with the Protectorate established over a portion of the Island of New Guinea	66 0 0	..	66 0 0	66 0 0	..	..
Contribution to Mechanics' Institute, Launceston, in Aid of Museum Buildings and School of Mines	600 0 0	..	600 0 0	600 0 0	..	..
Repayment to Tasmanian Main Line Railway Company in lieu of right to import certain Goods free of Customs Duty	600 0 0	..	600 0 0	..	600 0 0	..
Colonial and Indian Exhibition, London	250 0 0	250 0 0	500 0 0	..	500 0 0	..
Salaries of Official Auditors under Mining Co. Limited Liability Act	27 3 5	..	27 3 5	100 0 0	..	72 16 7
Inspector of Machinery, Salary	150 0 0	..	150 0 0	150 0 0	..	..
Ditto, Travelling Expenses	166 13 4	20 16 8	187 10 0	187 10 0	..	187 10 0
Ditto, Stationery and Stores .....	..	..	..	187 10 0	..	..
Repayment of Customs Duties	20 14 9	..	20 14 9	..	20 14 9	..
Cost of Advertising Lists of Applications for Public-house Licences	38 15 0	..	38 15 0	38 15 0	..	..
Gratuities	43 3 0	2 18 0	46 1 0	100 0 0	..	53 19 0
Fencing and Garden Seats for Southern Tasmanian Cricket Association Ground	602 17 0	26 0 0	628 17 0	628 17 0	..	..
Compensation for loss on condemned Kerosene	52 10 9	..	52 10 9	..	52 10 9	..
Cost of new Standard Weights .....	..	468 12 6	468 12 6	..	468 12 6	..
Repayment of Wholesale Licences	13 9 9	..	13 9 9	14 0 0	..	0 10 3
Moiety cost of asphaltting Footpaths, Invalid Dépôt, Launceston .....	..	25 0 0	25 0 0	..	25 0 0	..
Cost of Scientific Drawings, &c. required for Physical Description of Tasmania	27 16 0	..	27 16 0	..	27 16 0	..
<i>Unforeseen Expenses to be hereafter accounted for—</i>	..	..	..	75 0 0	..	75 0 0
Repayment of Duty on Material imported for Railway purposes	93 15 10	..	..	..	..	..

Establishments detailed.	Expenditure on account of the Year 1885.			Estimate or Special Appropriation by Act of Parliament.	Above the Estimate.	Below the Estimate.
	Amount paid in 1885.	Amount paid in 1886.	TOTAL.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Unforeseen Expenses to be hereafter accounted for—continued.</i>						
Compensation for Improvements on a 93 acre block selected by Geo. Johnson...	11 5 0					
Expenses of holding enquiry into wreck of <i>Robin Hood</i>	5 5 0					
Expenses in connection with entertainment of Victorian Delegates attending Conference, Intercolonial Free Trade....	164 13 4					
Ditto Board of Enquiry into Management, &c. of Hospital for Insane, New Norfolk	69 19 0					
Copies of <i>Mercury</i> containing Treasurer's Financial Statement, and printing copies of same	17 13 4					
Making a Ballot-box	1 1 6					
Wages, Stores, &c. <i>in re</i> Inspection of Tasmanian Main Line Railway	10 2 9					
Grappels and handles for Jetties, Queen's Domain	2 4 0					
Life-buoys, Hooks, &c., ditto, and cost of Lettering "Government of Tasmania" ..	4 6 11					
Repayment cost of stamp on bond <i>in re</i> <i>Kangaroo</i> ferry boat.....	0 5 0					
Honorarium to Mr. Speight for services <i>in re</i> Tasmanian Main Line Railway claims	105 5 4					
Preparing Plans and valuing Land on which Invalid Depot, Launceston, stands	5 0 0					
Interest on Overdrawn Bank Account	347 19 9	88 10 10				
Removal of Police Office Furniture from Saltwater River to Carnarvon	2 2 0					
Counsel's Fee and Expenses in case Collector of Customs <i>v.</i> Williams.....	6 11 0					
Sweeping Chimneys at Police Office, Torquay.....	0 6 0					
Expenses of holding Enquiry into Wreck of <i>Sea Breeze</i>	5 5 0					
Fee for Medical Examination of Mrs. Jackson, suspected of suffering from small-pox	3 3 0					
Fares of Volunteers to and from Launceston to compete for the Rifle Championship..	27 0 0					
Twenty Copies of the "History of Tasmania" Framing Diploma from International Fisheries Exhibition, London, 1889, for presentation to Royal Society.....	16 0 0					
Engrossing Address to New South Wales Contingent	1 12 6		1503 2 3	668 3 0	834 19 3	
Purchase of Plans of Campbell Town Waterworks for record.....	2 2 0					
Travelling Expenses of Public Works Clerk to and from Launceston in connection with the transfer of Railway Construction Accounts from Launceston and Western Railway Department to the Public Works Department	5 0 0					
Conveyance of the body of E. Baudinet from West Tamar to Launceston	4 15 0					
Expenses <i>in re</i> examination of a Cow by Mr. Park at Broadmarsh	0 15 0					
Contribution towards cost of Passage Money to England for Mrs. Ellis and children, immigrants per <i>Nurjahan</i> , the husband having died in the colony.....	3 13 0					
Expenses in connection with visit of Lord Lympington and party, also Real Estate Board, to Deloraine	9 10 0					
Expenses under Stamp Act.....	4 18 6					
Repairs to Toll-house, Huon Road	4 17 6	3 5 0				
Six Copies of "Year Book of Australia" ..	12 1 9					
Cab Hire for Members of Parliament attending funeral of late Speaker	1 10 0					
Expenses in searching for a boy named Geo. Bentick, who was blown out to sea in a boat off Bicheno.....	3 0 0					
Fees to Members of Medical Board for enquiring into the state of health of Col. Tottenham, B.S. Corps (at the request of the Government of India)	5 0 0					
	2 2 0	2 2 0				

<i>Establishments detailed.</i>	<i>Expenditure on account of the Year 1885.</i>			<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>Amount paid in 1885.</i>	<i>Amount paid in 1886.</i>	<i>TOTAL.</i>			
	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
<i>Unforeseen Expenses—continued.</i>						
Clerical Assistance to Returning Officer in preparing a nominal return to an Order of the House of Assembly of certain Voters for Hobart.....	10 10 0					
Advance towards Expenses of a team of Riflemen visiting Victoria.....	100 0 0					
Premium on Policy of Insurance of building on Old Wharf.....	0 17 11					
Expenses of sending Photographs to Messrs. Youl, Brady, and Philpott....	1 7 0	0 13 0				
Compensation and Interest on purchase money of Lot 3, Sect. V., St. Helen's, the lot having been twice sold in error....	89 0 1					
Advertising Treasurer's "Financial Statement" in the <i>Mercury</i>	5 5 0					
Allowance to Mr. J. M. Morris for acting as Health Officer, George Town, during the illness of Mr. Richardson.....	..	8 6 8				
Cost of framing 2 photographs of Torpedo Boat.....	..	0 7 0				
Expenses in <i>re</i> Prosecution of Pond for breach of Customs Act.....		9 19 0				
Cost of Case to contain Photographs of Tasmanian Scenery.....		0 10 0				
Travelling Expenses of Ministers.....	19 19 0					
Stationery and Stores for Police Office, Carnarvon.....	9 15 9					
Disinfectants forwarded to Avoca owing to an outbreak of Diphtheria.....	2 6 8					
Exchange on draft, Melbourne, in payment for case of M.H Cartridges....	0 19 8					
Wages of man employed in watching coal, the property of the Imperial Government, stacked on New Wharf.....	0 10 0					
Cartage of Ammunition from s. <i>Glendower</i> to Stores.....	0 8 0					
Travelling Expenses of Commandant visiting Sydney to represent the Colony at the Landing of the Soudan Contingent..	31 5 0					
Interest on Overdraft, Consolidated Bank..	136 15 4					
Ditto, Crown Agents.....	14 13 4					
Expenses in connection with Diploma granted by Fisheries Exhibition Commissioners, London.....	1 1 3					
Freight on Photographs presented to Dr. A. Smart, of Edinburgh.....	0 7 3					
Fee paid to Mr. W. R. Giblin for opinion <i>re</i> Submarine Telegraph Company....	4 6 6					
	£ 527,829 12 8	37,667 18 10	565,497 11	6578,485 5 1	26,220 8 2	39,208 1 9

ALEXANDER REID, *Deputy Auditor.*W. H. BURGESS. *Treasurer.*
Treasury, 22 June, 1886.

Audit Office, Hobart, 20th July, 1886.

SIR,

The several Statements of Account of the Consolidated Revenue for the year ending 31st December, 1885, having been examined and found correct, are returned certified in the usual manner; and I have the honour to submit my Report thereon for the information of Parliament, as required by Section 4 of the Regulations under the Audit Act, No. 3.

REPORT.

REVENUE.

Revenue Proper.—The Revenue of the year 1885 received, and estimated as outstanding, amounts to £569,466 18s. 8d.,—viz., £562,965 15s. 8d. received, and £6501 3s. estimated,—and shows an increase of £21,601 0s. 7d. upon the Revenue of the year 1884. The several increases and decreases under the respective heads are explained in the following table:—

REVENUE, 1884 AND 1885.

<i>Heads of Revenue.</i>	1884.			1885.			<i>Increase.</i>			<i>Decrease.</i>		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Customs	254,946	2	0	276,100	9	5	21,154	7	5			
Inland Revenue and Bond Rents	99,982	15	2	105,497	19	4	5515	4	2			
Territorial Revenue.....	71,088	18	1	74,098	4	8	3009	6	7			
Launceston and Western Railway—												
Traffic Receipts	24,761	17	0	30,802	0	0	6040	3	0			
Tolls and Compensation.....	4212	10	0	4312	10	0	100	0	0			
Parattah and Outlands Railway .....	...			396	5	3	396	5	3			
Real and Personal Estate Duties	30,225	17	10	31,881	18	11	1656	1	1			
Excise Duty on Beer	13,843	8	3	14,437	11	6	594	3	3			
Tasmanian Main Line Railway—												
Deducted from Guaranteed Interest												
Account for construction items on												
account of 1883 and 1884	14,527	1	6	...			...			13,033	12	4
Ditto, 1885 .....	...			1493	9	2						
Profit on Revenue Account shown in												
Company's Returns	447	7	0	178	0	6	...			269	6	6
Miscellaneous Receipts—												
Contribution from Home Government, &c.—												
Received	33,830	1	3	25,438	16	7						
Estimated .....	...			4829	13	4	...			3561	11	4
TOTALS	547,865	18	1	569,466	18	8	38,465	10	9	16,864	10	2

It is satisfactory to notice that a substantial increase has taken place under every head of Ordinary Revenue, and that decreases occur only in what may be called extraordinary receipts.

Upon inspection of the accounts of Mr. Geo. Smith, the Registrar of the Court of Requests at Launceston, a deficiency of £1492 4s. 9d. was discovered and reported. The Government allowed the officer to pay over the amount to the Revenue, and his services were dispensed with.

Fees under Police Act.—Further correspondence has taken place since my last Report respecting this matter, but the Government has failed, as yet, to make any satisfactory arrangement. It is very desirable that those Municipalities that have omitted to pay over the amounts due to the Revenue should be compelled to do so, or that the law should be altered so as to admit of these fees being properly payable to Municipal Funds.

EXPENDITURE.

Ordinary.—The Ordinary Expenditure of the year 1885 chargeable to the Consolidated Revenue ascertained to 31st March, 1886, amounts to £565,756 11s. 8d.; viz:—

	£	s.	d.
Expenditure to 31st December, 1885.....	499,953	8	4
Reserves under Waste Acts, 1870 and 1881.....	27,876	4	4
Expenditure 1st January to 31st March, 1886, on account of 1885.....	37,926	19	0
	£565,756	11	8

and it is estimated that the outstanding expenditure will amount to £20,000, which will make the Ordinary Expenditure of the year £585,756 11s. 8d., as compared with £575,569 16s. 8d. for the year 1884. £50,000 of Treasury Bills have also been redeemed this year, being balance of those raised in 1880 to meet the deficiency in the Revenue to the end of 1879, the amount having been paid out of the surplus Revenue of the years succeeding 1879.

Expenditure not voted by Parliament.—A Return (A.) is appended of Expenditure on account of the year 1885 not previously sanctioned by Parliament but authorised by the Governor in Council under

Section 19 of the Regulations under the "Audit Act, No. 3." The special items referred to in my last report have been provided for, with the exception of £1571 0s. 3d. expended on account of the Invalid Depot at Launceston. It is hoped that proper provision for this amount will be made during the next Session of Parliament.

Expenditure for the Construction of the Mersey and Deloraine Railway.—Act No. 46 Vict. No. 22 authorised the construction of the Mersey and Deloraine Railway upon plans and estimates then approved by the Government, and Act 46 Vict. No. 45 provided £120,000 for that purpose; but it appears that subsequently further expenditure, amounting to £65,000, became necessary consequent upon alterations of the original plans and other causes, and the latter amount has been provided under Loan Act 49 Vict. No. 54, and has been specified in this Act in the following manner:—

Voted in 1884.....	£40,000
Voted in 1885.....	£25,000

and undoubtedly in the alteration referred to the construction of entirely new works was necessary: for this reason a Construction Vote was necessary, as well as on the ground of the general principle that in all cases of excess expenditure for Public Works a Construction Act should be passed by Parliament previously to the introduction of the Bill for appropriation; but it does not appear that the construction of the new work has in any way been voted. Objection was taken by me in 1885, in a query referred to the Honorable the Minister of Lands and Works, with regard to the item £40,000. The Minister disagreed with me as to the necessity for a distinct vote for additional construction, but, after considerable correspondence on the subject had taken place, it was understood that the amount would be *properly* provided during the Session of 1885; but no evidence that any vote for construction had been passed by Parliament can be traced in the Parliamentary Journals. Attention to this matter is therefore urgently requested.

Vote for Industrial School, Launceston.—Act 48 Vict. No. 47 provides for the payment of £500 to the Industrial School, at Launceston, "on condition of the same amount being raised by subscription." This amount has, in my opinion, been paid contrary to the special condition upon which the money was voted. In Query No. 209, 5th September, 1885, objection was taken by me to this payment on the ground—

1. That the subscriptions credited in the accounts submitted by the Chairman of the Governors of the School in support of the claim for the amount voted by Parliament were received previously to the passing of the Act.
2. That the amount shown in the Account as received from subscriptions and donations amounted to £164 only.
3. That a large amount of the sum claimed to have been subscribed had been raised and expended for other objects than that upon which the money was voted by Parliament.
4. That the Vote did not appear to have been intended to have a retrospective effect as regards subscriptions; and that even allowing that it did, the amount subscribed only amounted to £214.

The Minister of Lands, in reply, states that this matter had been carefully considered by the Cabinet, and it was agreed that the terms upon which the Vote was passed by Parliament had been substantially complied with; and the Chairman, in his reply to the query, evidently bases his claim upon the fact of a sum exceeding £500 being at credit of the Building Fund. Upon carefully examining the accounts furnished by the Chairman of the Governors of the School, I think that the objections taken by me have not been met by the explanations given, and, therefore, refer the case for further consideration.

Expenditure for Special Public Works.—In a Memorandum of the Honorable the Treasurer of 4th October, 1883, Legislative Council Paper No. 124, of 1883, the details of a sum of £15,900 for Special Public Works that had not been provided by Parliament are shown, and endeavours have subsequently been made in Parliament, without success, to pass a vote for the purpose of providing this amount by Loan Act. By authority of the Governor in Council the item has been placed in suspense, and the Revenue Account temporarily relieved of a charge of £8496 1s. 3d. comprised in the original sum which had been carried to its debit. Definite action with regard to this matter will, it is hoped, be taken during the next Session.

DEBT OF THE COLONY.

The Debt of the Colony on 31st December, 1885, amounted to £4,099,250; viz.—

	£
Debentures and Treasury Bills issued and outstanding.....	3,357,000
Debentures authorised but not issued	1,050,950
	<hr/> 4,407,950
Deduct amount included above to pay off Debentures falling due in the years 1886, 1887, and 1888.....	£128,700
Ditto ditto to replace Treasury Bills under Act 48 Vict. No. 48	180,000
	<hr/> 308,700
	<hr/> <hr/> £4,099,250

The increase for the year being £708,400. In the Treasurer's Balance Sheet the amount is stated to be £3,357,300, being the balance of cash transactions at the end of the year, and would represent the first figures in the above table, with the addition of £300 for Debentures due but not presented for payment.

TRUST FUNDS.

Public Debts Sinking Fund.—This fund has increased from £86,038 2s. 6d. at the end of 1884, to £96,072 14s. 1d. on 31st December, 1885, £96,000 being invested in Government Debentures. The following are the transactions for the year 1885 :—

	£	s.	d.
Balance on 31st December, 1884	86,038	2	6
Reserves under Waste Lands Acts received.....	17,076	10	11
Interest on Investments.....	3858	0	8
	<hr/>		
	106,972	14	0
Debentures paid off.....	£5100		
Debentures due, but not paid off till after 31st December, 1885	5800		
	<hr/>		
	10,900	0	0
	<hr/>		
	£96,072	14	1
	<hr/>		

The account for the half-year ending 30th June has been examined and found correct.

Assurance Fund, Real Property Act.—The amount to credit of this fund on 31st December, 1885, was £5822 8s. 4d., of which £5800 had been invested in Government Debentures, the balance remaining in the Treasury.

Post Office Savings Bank.—This account has been examined, the result of the transactions to 31st December, 1885, being shown in the following table :—

	£	s.	d.
Deposits received	106,538	18	11
Withdrawals	71,973	7	7
	<hr/>		
	34,565	11	4
Interest allowed to Depositors	2244	5	1
	<hr/>		
Total due to Depositors.....	£36,809	16	5
	<hr/>		

£37,300 have been invested in Tasmanian Government Debentures on account of this fund.

Territorial Police Provident Fund.—This account has also been examined, the result of the transactions to 31st December, 1885, being as follows :—

	£	s.	d.
Superannuation Branch—			
Deductions from pay placed to credit of fund	1916	10	7
Interest on investments earned.....	81	15	8
	<hr/>		
	1998	6	3
Compensation allowances paid on retirements and deaths	59	9	4
	<hr/>		
Balance at credit of the fund	£1938	16	11
	<hr/>		

The deductions made from members who remained in the force on 31st December, 1885, amounted to £1618 6s. 9d., so the balance at credit of the fund represented an increase of 20 per cent. on such deductions, owing to the earnings of interest and forfeitures of retiring members being distributed to the credit of those who remained.

Reward Branch.—The receipts of this Branch amounted to £641 10s. 9d., and the payments to £45, the balance at credit being £596 10s. 9d., of which £300 was invested at fixed deposit.

PUBLIC BODIES.

Municipal.—The accounts of the Municipalities have been examined and passed, all having been promptly rendered, except those for Glenorchy. In this case the accounts were, as usual, forwarded in a most unsatisfactory state, and they were completed and passed only a few days since.

Road Trusts.—Eighty-eight Road Trust accounts have been examined and passed. The accounts of the Port Cygnet Road Trust are in a most unsatisfactory state, and one of the Inspectors reports that upon a recent visit he found the books in great disorder; that the Trustees had issued orders for considerable amounts to contractors "payable when the Trust is in funds," which had not been shown as liabilities,

and that many of these orders had been cashed by the tradespeople in the township; that the contracts accepted were nearly all those of relations or connections of the Chairman, and some of the Trustees; and that he had every reason to believe that moneys had been injudiciously expended, if a worse term should not be used,—as the Trustees are appointed by the ratepayers; and as actual fraud has not been discovered, it is very difficult to find a remedy for this unsatisfactory state of affairs, unless the ratepayers take the matter in hand at the next election of Trustees.

Main Road Boards.—The accounts of these Boards, thirty-two, have been examined and passed. The Port Cygnet Board has been abolished by Proclamation of the Governor in consequence of abuses discovered.

Marine Boards.—The accounts of the five Marine Boards and of the Lighthouse Fund have been audited and published.

Cemetery Trust Accounts.—Seventeen Cemetery Trust Accounts have been examined and passed.

Sinking Funds.—The contribution due by the Fingal Municipality to the Treasury Account for the year 1884, and referred to in my last Report, has not yet been paid, nor has any amount been forwarded on account of the year 1885. The sinking funds accounts of the Campbell Town Water Trust and Latrobe Road Trust have been examined and found correct.

Miscellaneous.—The accounts of the Campbell Town Water Trust, Hobart Public Library, and Tasmanian Railways Registers of Receipts and Expenditure, have been examined and passed.

TASMANIAN MAIN LINE RAILWAY.

The accounts of the Tasmanian Main Line Railway for the year ending 31st December, 1885, have been audited, and a special report thereon was forwarded to you on the 28th May last by the Deputy Auditor.

INSPECTION OF ACCOUNTS.

The Travelling Inspectors have been fully and usefully employed since my last report, having visited 31 Departments, 67 Post Offices, and 85 Public Bodies. Nine Departments have also been visited by the Chief Clerk.

COLONIAL STOREKEEPER'S ACCOUNTS.

The Colonial Storekeeper's Accounts were received on 15th June, and were examined, and a report was forwarded to you thereon on the 29th June. It is hoped that those for this year will be furnished earlier, as the new system is now in fair working order.

QUERIES AND LETTERS.

A list of queries and letters which have not been satisfactorily answered is given in Appendix B. Special reference is thought to be necessary with regard to Queries Nos. 234 and 258, and to Letters 16th March to 30th June; the correspondence is therefore added. I fully endorse the opinion of the Deputy Auditor in these cases.

My thanks are due to the Deputy Auditor, Mr. Alexander Reid, and to the Chief Clerk, Mr. J. W. Israel, for their valuable help in preparing this Report, as well as for the efficient and satisfactory manner in which the duties of this Department have been performed during my absence from the Colony.

Soliciting your attention to the matters brought under notice,

I have the honor to be,

Sir,

Your most obedient Servant,

W. LOVETT, *Colonial Auditor.*

The Honorable the Treasurer.

APPENDIX A.

EXPENDITURE (to 31st May, 1886,) on account of the Year 1885, not voted by Parliament, but authorised by the Governor in Council under Regulation 19 of "The Audit Act."

Particulars.	Amount.					
	Authorised.			Expended.		
	£	s.	d.	£	s.	d.
<i>Legislative Council.</i>						
Salary, Extra Messenger - - - - -	0	15	0	0	15	0
Ditto, Stablekeeper - - - - -	0	15	0	0	15	0
<i>House of Assembly.</i>						
Salary Extra Messenger - - - - -	15	0	0	12	15	8
Clerical Assistance - - - - -	10	0	0	9	7	0
Witnesses' Expenses - - - - -	157	0	0	154	13	7
Uniform for Messenger - - - - -	14	0	0	13	10	0
<i>Chief Secretary's Office.</i>						
Newspapers - - - - -	22	0	0	15	13	6
<i>Statistician, &c.</i>						
Registers - - - - -	13	10	0	13	10	0
Stationery and Stores - - - - -	17	10	1	17	10	1
<i>Council of Education.</i>						
Books, Stationery, &c. - - - - -	0	19	6	0	19	6
<i>Education Department.</i>						
Purchase of Land fronting on Murray-street, Hobart - - - - -	542	2	0	542	2	0
<i>Defences.</i>						
<i>Permanent Staff.—A.</i>						
Salary, Naval Expert for Torpedoes - - - - -	93	9	1	93	9	1
Fuel and Light - - - - -	29	17	2	29	17	2
Allowance in lieu of Quarters, Naval Expert - - - - -	3	10	0	3	10	0
Passage Money Mr. and Mrs. Mathieson and family - - - - -	220	0	0	220	0	0
<i>Volunteer Force.—B.</i>						
Torpedo Stores and Electric Light - - - - -	66	6	9	4	12	6
Cost of Marking Rifle Butts, Hobart - - - - -	60	0	0	21	7	0
Drill Stores - - - - -	10	0	0	10	0	0
Ammunition for Infantry - - - - -	10	0	0	4	11	6
Incidental Expenses - - - - -	19	10	0	19	10	0
Advertising - - - - -	30	0	0			
Repairs Rifle Ranges - - - - -	45	0	0	13	12	8
Ditto Buildings - - - - -	10	0	0			
Fuel and Light - - - - -	50	12	5	50	12	5
Prizes for Shooting - - - - -	20	0	0	15	0	0
<i>Magazines and Batteries.—C.</i>						
Maintenance of Batteries, fencing round Battery in Domain, &c. - - - - -	98	3	1	61	6	10
Expenses Cutter <i>Enchantress</i> - - - - -	111	12	5	110	18	11
Expenses <i>re</i> Hulks - - - - -	17	1	8	17	1	8
<i>Public Buildings.</i>						
Cleansing Offices, Launceston - - - - -	6	0	0	6	0	0
<i>Charitable Grants.</i>						
Transport and Funeral Expenses of Paupers - - - - -	20	0	0	20	0	0
<i>Training School, Cascades.</i>						
Provisions and Medical Comforts - - - - -	80	0	0	77	2	8
Clothing, Bedding, and Stores - - - - -	15	0	0	13	15	8
Alterations and Repairs to Buildings - - - - -	35	0	0	30	11	10
<i>New Town Charitable Institution.</i>						
Clothing, Bedding, and Stores - - - - -	60	0	0	51	9	5
Miscellaneous—Including Funeral Expenses - - - - -	80	0	0	71	8	9

Particulars.	Amount.					
	Authorised.			Expended.		
	£	s.	d.	£	s.	d.
<i>Launceston Pauper Establishment.</i>						
Clothing, Bedding, and Stores - - - - -	55	0	0	53	18	0
Provisions - - - - -	65	0	0	58	14	1
Fuel and Light - - - - -	25	0	0	21	16	7
<i>(Proposed) New Invalid Dépôt, Launceston.</i>						
1883—Expenses in connection herewith - - - - -	1571	0	3	1571	0	3
1885—Ditto - - - - -	46	0	3	37	5	0
<i>Hospital for Insane, New Norfolk.</i>						
Furniture for Quarters, Assistant Medical Officer - - - - -	26	0	0	26	0	0
Clothing, Bedding, and Stores - - - - -	340	0	0	315	18	0
Conveyance of Stores - - - - -	20	0	0	20	0	0
Uniform for Nurses, &c. - - - - -	144	0	0	93	4	5
<i>General Hospital, Launceston.</i>						
1884—						
Provisions and Medical Comforts - - - - -	4	16	0	7	16	0
Clothing, Bedding, and Stores - - - - -	13	6	8	13	6	8
1885—						
Salary, Dr. Pike, acting during absence Dr. Thompson - - - - -	33	6	8	33	6	8
Funeral Expenses - - - - -	45	0	0	34	19	6
Advertising - - - - -	3	0	0	3	0	0
Fuel and Light - - - - -	30	0	0	29	9	2
Provisions - - - - -	285	0	0	268	15	10
Medicines - - - - -	226	0	0	226	0	0
<i>Medical and Vaccination Department.</i>						
Stationery and Stores - - - - -	20	0	0	10	5	9
<i>Cascades Hospital for Insane.</i>						
Clothing, Bedding, and Stores - - - - -	150	0	0	150	0	0
Fuel and Light - - - - -	25	0	0	5	5	10
Provisions, &c. - - - - -	80	0	0	76	7	6
Repairs, &c. Buildings - - - - -	10	0	0	9	16	6
Instruments - - - - -	7	0	0	7	0	0
<i>Police—Hobart.</i>						
Pay, Constable stationed at Government House - - - - -	91	5	0	91	5	0
<i>Police—Kingborough.</i>						
Salary, Superintendent - - - - -	8	5	0	8	5	0
Repairs to Boat - - - - -	6	11	2	6	11	2
<i>Police—Franklin.</i>						
1884—						
Repairs to Boat - - - - -	5	1	2	5	1	2
1885—						
Salary Superintendent - - - - -	8	5	0	8	5	0
Rent Cottage, Geeves Town - - - - -	5	0	0	3	15	0
<i>Police—Selby.</i>						
Rent Station, St. Leonards' - - - - -	0	13	4			
<i>Police—Port Sorell.</i>						
Rent Cottage, Northdown - - - - -	12	0	0	12	0	0
<i>Police—Portland.</i>						
Rent Station, Gould's Country - - - - -	12	0	0			
Ditto George's Bay - - - - -	21	13	4	20	0	0
<i>Police—Emu Bay and Russell.</i>						
Rent Police Station, Duck River - - - - -	0	16	8			

Particulars.	Amount.					
	Authorised.			Expended.		
	£	s.	d.	£	s.	d.
<i>Police—Islands in Bass' Straits.</i>						
1884—						
Pay, Special Constable - - - - -	50	0	0	50	0	0
1885—						
Pay, Special Constable - - - - -	50	0	0	50	0	0
<i>Police Allowances.</i>						
Police Buildings - - - - -	615	0	0	170	13	0
Unavoidable Expenses of Constables with prisoners on escort, &c. -	100	0	0			
Clothing for Police - - - - -	65	0	0	64	2	6
Land for Police Stations - - - - -	349	5	2	299	2	8
<i>Salmon and Trout Breeding Establishment.</i>						
Stores and Incidental Expenses - - - - -	30	6	11	16	1	5
Rent of House for Superintendent - - - - -	8	6	8	8	6	8
<i>Pensions, &c.</i>						
Crier of the Court and Court-House Keeper, Launceston - - -	53	8	2	53	8	0
R. A. Atkins—(Imperial Pension) - - - - -	94	0	8	94	0	8
<i>Customs and Excise.</i>						
Occasional Assistance, Hobart - - - - -	25	0	0	13	10	0
Incidental Expenses, Hobart - - - - -	10	0	0	4	5	5
Weigh-bridge, Launceston - - - - -	100	0	0	100	0	0
<i>Real Estate Duties.</i>						
Clerical Assistance - - - - -	50	0	0	50	0	0
Collection of Rates - - - - -	58	6	7	30	18	8
Remuneration to Mr. Israel for services as Acting Collector - -	25	0	0	25	0	0
Salary late Collector - - - - -	125	0	0	125	0	0
<i>Post Office.</i>						
Salary, Postmaster, Rhyndaston - - - - -	5	0	0	5	0	0
Ditto, Spalford - - - - -	5	0	0	5	0	0
Ditto, (Acting), Jerusalem - - - - -	2	10	0	2	10	0
Ditto, Postmaster, Campania - - - - -	2	10	0	2	10	0
Salary, Clerk, Hobart - - - - -	2	5	1	2	5	1
Internal, including Money Order and Post Office Savings Bank -	545	11	4	440	3	4
Conveyance English and Intercolonial Mails - - - - -	141	15	0	41	13	4
Clearing Pillar Letter Receivers - - - - -	5	0	0	3	1	8
Gratuities, Masters of Vessels - - - - -	21	11	8	21	11	8
Overtime <i>re</i> Mails - - - - -	7	5	0	7	5	0
Postal Communication with Great Britain - - - - -	550	0	0	529	15	1
<i>Government Printing Department.</i>						
Wages - - - - -	157	4	4	157	4	1
<i>Electric Telegraph Department.</i>						
Salary, Operator, Lisdillon - - - - -	20	0	0	20	0	0
Ditto, South Glenorchy - - - - -	20	0	0	20	0	0
Ditto, Garden Island Creek - - - - -	3	6	8	3	6	8
Ditto, Hadsphen - - - - -	3	2	2	3	2	2
Ditto, Montagu - - - - -	2	10	0	2	10	0
Ditto, Duck River - - - - -	2	10	0	2	10	0
Ditto, Assistant Telephone Clerk, Hobart - - - - -	12	10	0	12	10	0
Ditto, Launceston - - - - -	12	10	0	12	10	0
Ditto, Telephone Clerk, Margate - - - - -	6	13	4	6	13	4
Ditto, Bellerive - - - - -	2	10	0	2	10	0
Ditto, Rokeby - - - - -	2	10	0	2	10	0
Additions and Maintenance of Lines, 1884 - - - - -	108	13	4	108	13	4
Telephone Extension - - - - -	2100	0	0	2100	0	0
Miscellaneous - - - - -	50	0	0	49	15	3
<i>The Judges.</i>						
Travelling Expenses Judges' Associate - - - - -	9	9	0			

Particulars.	Amount.	
	Authorised.	Expended.
	£ s. d.	£ s. d.
<i>Sheriff.</i>		
Travelling Expenses Deputy Sheriff, Hobart, (visiting Launceston) -	16 19 0	
<i>General Sessions, Launceston.</i>		
Expenses of Bailiff - - - - -	9 18 0	9 18 0
Travelling Expenses Deputy Sheriff, Hobart - - - - -	16 19 0	
<i>Lands Titles and Registrar of Deeds.</i>		
Clerical Assistance - - - - -	33 14 8	33 14 8
<i>Administration of Justice.</i>		
Jurors' Expenses - - - - -	30 0 0	16 16 0
<i>Magistracy, Hobart.</i>		
Expenses Assistant Bailiff - - - - -	29 10 0	23 13 0
<i>Magistracy, Franklin.</i>		
Salary Acting Police Clerk - - - - -	50 19 9	50 19 9
<i>Magistracy, Ringarooma.</i>		
Salary Acting Registrar Court of Requests - - - - -	10 8 4	10 8 4
<i>Magistracy, Portland.</i>		
Salary Acting Registrar, &c. - - - - -	25 16 10	25 16 10
<i>Gaol for Males, Hobart.</i>		
Salary Acting Gaoler (H. G. Quodling) - - - - -	87 10 0	87 0 0
<i>Gaol, Launceston.</i>		
Unforeseen Expenses - - - - -	17 0 0	16 15 0
<i>Lands and Works Department—Lands Branch.</i>		
1884.—Incidental Expenses (Rent of Alliance Rooms, 1881-2-3 and-4) -	10 0 0	9 14 10
1885.—Registration Documents - - - - -	75 0 0	75 0 0
Photo-litho. Plant - - - - -	24 0 0	
Travelling Expenses (including purchase of horse) - - - - -	80 0 0	80 0 0
<i>Lands and Works Department—Works Branch.</i>		
Preparation of Return to Parliament - - - - -	14 8 0	14 8 0
Incidental Expenses - - - - -	10 0 0	8 18 2
<i>Mines.</i>		
Salary Acting Registrar, St. Helen's - - - - -	22 2 11	22 2 11
<i>Roads, Bridges, &c.</i>		
Road from proposed Road, Reminé to Heemskirk - - - - -	1350 15 1	1013 8 5
Completion Survey Railton to Sheffield - - - - -	450 0 0	400 11 3
Asphalting footpath in front of Invalid Dep't, Launceston - - - - -	27 16 0	27 16 0
Special Surveys and Estimates - - - - -	140 0 0	124 13 6
Railway Survey Hobart to Victoria - - - - -	80 0 0	78 1 8
Survey Special Roads to open up Crown Lands - - - - -	32 14 10	32 14 10
To meet Claims for Surveys - - - - -	1000 0 0	783 2 0
Grants-in-aid to Road Trusts - - - - -	7000 0 0	3815 16 4
Marine Survey, East Coast of Tasmania - - - - -	200 0 0	151 11 6
<i>Launceston and Western Railway, &c.</i>		
Extra labour - - - - -	564 4 3	564 4 3
Guards and Drivers' Night Expenses - - - - -	103 0 0	59 3 0
Repairs, Permanent Way and Telegraph - - - - -	358 14 6	358 14 6
A. Weedon, bonus for services as Deputy Manager - - - - -	100 0 0	100 0 0
Allowance for Quarters, Station Master, Formby, (Mersey and Deloraine Railway) - - - - -	14 11 8	14 11 8
Stores for Government Railways - - - - -	47 19 8	47 19 8
Station Master's Residence, Deloraine - - - - -	87 6 0	87 6 0

Particulars.	Amount.					
	Authorised.			Expended.		
	£	s.	d.	£	s.	d.
<i>Miscellaneous.—General.</i>						
Interest on overdrawn Public Banking Account—						
Hobart - - - - -	£347	19	9			
Launceston - - - - -		88	10 10			
Improvements, Footpaths in front of Court House, Gaol, &c., Bathurst-street, &c.	436	10	7	436	10	7
Specimens for School of Mines, Launceston	172	8	6			
Land and buildings, Old Wharf	100	0	0	100	0	0
Inspector of Machinery—Stationery, Stores, &c.	6	10	0	6	10	0
Furniture, Public Offices generally	12	5	0	20	14	9
Survey proposed Ringarooma Water-race	300	0	0	296	10	6
Furniture and Repairs, Parliamentary Buildings	600	0	0			
Insurance <i>p.s. Kangaroo</i>	150	0	0	134	18	3
Repairs Old Toll-house, Huon Road	62	10	0	62	10	0
Additions &c. Parliamentary Buildings	12	1	9	12	1	9
Salaries of Official Auditors (under the Mining Company's Act, 1869)	250	0	0	250	0	0
Improvements Leven Harbour	66	13	4	66	13	4
Repayment Customs Duties on Railway Material	15	7	7	10	16	3
Expenses Intercolonial Rifle Team	2	2	9	2	2	9
Repairs and Alterations, Public Buildings	115	11	9	100	0	0
Expenses of Elections	250	0	0	250	0	0
Compensation and Interest for land sold in error	10	0	0	10	0	0
Fencing &c. Cricket Ground, Domain	89	0	1	89	0	1
Premium of Exchange on Remittances to London	52	10	9	52	10	9
Expenses under the Fire Brigades Act	148	14	6	148	14	6
Compensation <i>re</i> Importation of Kerosene	130	0	0	130	0	0
Expenses Jury Lists	468	12	6	468	12	6
Ditto Californian Thistle Act	3	13	6			
English and Intercolonial Telegrams	5	0	0	4	2	0
Repayment half Wholesale Licence Fees	27	0	2			
Replacing spoiled Stamps	25	0	0	25	0	0
Contribution, New Guinea Protectorate	3	5	0	3	5	0
Gratuity, Widow late J. Saunders	30	6	2			
Ditto, Geo. Bolton	21	14	6	21	14	6
Ditto, Widow late Sub-Inspector Police, Emu Bay	5	0	0	5	0	0
Contribution, Currie Harbour Light (balance)	25	16	3	25	16	3
Expenses Assault Case, Millhouse <i>v.</i> Robinson (Sub-Inspector)	1	15	10	1	15	10
	10	1	0	10	1	0

W. LOVETT, *Colonial Auditor.*

APPENDIX B.

QUERIES not satisfied.

Date and Number.		Particulars.
31 March, 1885	188	Transfer of two Public-house Licences at Deloraine.
23 September, 1885	212	Excesses under "Waste Lands Act, 1870."
26 February, 1886	228	Revenue—Balance of Duty payable by Hobart Gas Company on gasometer.
2 June, 1886	229	J. Falkingham—Contract, Derwent Valley Line.
16 June, 1886	234	Fergus & Blair—Contract, Mersey and Deloraine Line.
18 June, 1886	257	Advances to Heads of Departments, 1884-5, not repaid to Treasury.
18 June, 1886.	258	Tenders for Erection of School-houses.
24 March, 1886	260	Excess Vote in Aid of Public Schools.
25 June, 1886	261	Balance of Contract, Mersey and Deloraine Line.

LETTERS not satisfied.

<i>Date.</i>	<i>To whom addressed.</i>	<i>Particulars.</i>
16 March to 30 June, 1886	The Hon. the Treasurer	Non-production of sub-vouchers by Major Davies.
18 May, 1886 23 June, 1886	The Hon. the Chief Secretary.	Errors in the Public Banking Account of the Inspector of Police.
26 May, 1886 7 July, 1886	The Hon. the Chief Secretary.	With reference to the late introduction of the system of stamping Documents under "The Small Debts Act," and whether the same, in the opinion of the Crown Law Officers, is consistent with the provisions of the Act.
14 June, 1886 30 June, 1886	The Hon. the Chief Secretary.	With reference to the carrying out of the provisions of "The Machinery Act, 1884."
28 June, 1886	The Hon. the Minister of Lands and Works.	Requesting lists to be supplied quarterly to Treasury of Defaulters in Instalments and Rents of Crown Lands.

QUERY No. 234.

Voucher 1393, January, 1886, £233 6s. 8d. Director of Public Works.—Interest paid to Fergus and Blair on sum of £5000, retained under contract for Mersey and Deloraine Railway.

THE sum of £5000, retained in the hands of the Minister of Lands and Works, appears to have been placed at fixed deposit for a period of *six months* only, and interest amounting to £100 received thereon, but Messrs. Fergus and Blair have been paid £233 6s. 8d., or *fourteen months' interest*.

A loss of £133 6s. 8d. having been caused to the Government through the amount not being re-invested when the deposit became due, some fuller explanation than that already given seems to be necessary with regard to the non-investment.

It appears to the Deputy Auditor that the sum paid to Messrs. Fergus & Blair in excess of that earned and credited to the Vote cannot be considered a fair charge against moneys voted "for the purposes" of the Mersey and Deloraine Railway Act as defined by Section 3, and that a payment of such an exceptional nature requires the authority of the Governor in Council, and should be provided for on a Supplementary Estimate.

ALEXANDER REID, *Deputy Auditor.*

REPLY.

THE item, £133 6s. 8d., (14 months' interest) must be considered as a part of the payment in full satisfaction of all claims against the Mersey and Deloraine Railway made by the contractors, Messrs. Fergus and Blair, and properly chargeable against the Vote.

The deposit had been invested for a period of two months beyond the contract date of completion, and was then carried to the credit of suspense account, there to await the repayment to the contractors, and it was quite impossible for this Department to fix the exact date when same might be required.

It was considered that, under Clause 28 of the conditions of contract, the contractor was entitled to interest on the sum held as security for the due fulfilment of the contract.

NICHOLAS J. BROWN, *Minister of Lands and Works.*
15th June, 1886.

MEMORANDUM.

It is not disputed that the contractor was entitled to the interest claimed and paid, but the Deputy Auditor is still of opinion that the amount of £133 6s. 8d. is not fairly chargeable against the Vote for the construction of the Mersey and Deloraine Railway, and that the payment should be authorised by the Governor in Council to be placed on a Supplementary Estimate to be submitted to Parliament in due course. The amount must still therefore remain under surcharge.

ALEXANDER REID, *Deputy Auditor.*
16th June, 1886.

The Acting Under Treasurer.

VOUCHER 623, advance of £100 in connection with the Intercolonial Rifle Match. Please supply sub-vouchers in support of this payment.

ALEXANDER REID, *Deputy Auditor.*
16th March, 1886.

FORWARDED to the Commandant.

J. E. PACKER.
19. 3. 86.

FORWARDED to Major Davies.

W. V. LEGGE, *Commandant.*

I HAVE no complete supporting vouchers to submit.

J. G. DAVIES.
24. 3. 86.

I AM unable to obtain sub-vouchers from Major Davies. See Minute 23. 3. 86.

W. V. LEGGE, *Commandant.*
25. 3. 86.

RETURNED to the Deputy Auditor. I think Major Davies' certificate might be accepted.

W. H. BURGESS.
26. 3. 86.

The Hon. The Treasurer.

THIS amount having been drawn as an "advance to be hereafter accounted for," it appears to fall within the meaning of Section $\frac{3}{2}$ of the Audit Regulations, referring to advances for a temporary object, which requires "complete and satisfactory vouchers" of the expenditure to be provided.

It seems to me that there should be no difficulty in vouchers being furnished for at any rate the bulk of the expenditure. (I notice that Major Davies' memo. merely states that he has not *complete* vouchers), a certificate being accepted for items of a petty character.

I may observe that when a similar advance was made to Major Davies in 1882, a complete voucher was furnished for the whole expenditure.

ALEXANDER REID, *Deputy Auditor.*
27th March, 1886.

The Hon. The Treasurer.

No reply has been received to the Deputy Auditor's Memorandum of 27th March last, referring to his request for sub-vouchers for the advance of £100 made to Major Davies for expenses of Rifle Team to Victoria.

Will the Honorable the Treasurer kindly attend to the matter?

ALEXANDER REID, *Deputy Auditor.*
23rd June, 1886.

FORWARDED to the Commandant.

J. E. PACKER, *A. U. Treasurer.*
24. 6. 86.

The Acting Under Treasurer.

On the 25th March I wrote to the Minister (after having received a reply to that effect from the officer in question) that I could not obtain sub-vouchers from Major Davies. Then I forwarded a subsequent Minute of the Ministers on the 29th March to Major Davies, asking him to forward the vouchers if possible through this office. I have received no reply; apparently Major Davies has not the necessary vouchers for every item expended, and I see no use in asking him again a third time. I suggest a personal interview between Major Davies and the Auditor.

W. V. LEGGE, *Colonel.*
26. 6. 86.

FORWARDED to the Auditor.

J. E. PACKER, *A. U. Treasurer.*
29. 6. 86.

The Hon. the Treasurer.

Is it to be understood that Major Davies refuses to supply vouchers?

ALEXANDER REID, *Deputy Auditor.*
30th June, 1886.

FORWARDED to the Commandant.

J. E. PACKER, *A. U. Treasurer.*
1. 7. 86.

MAJOR DAVIES informs me he is unable to supply the vouchers. I understand from him that he has supplied certain vouchers.

W. V. LEGGE, *Colonel.*
3. 7. 86.

RETURNED to the Auditor.

J. E. PACKER, *A. U. Treasurer.*
5. 7. 86.

MEMO.

No supporting vouchers have been received.

W. LOVETT.
Audit Office, 20. 7. 86.

QUERY No. 258.

Tenders for Erection of School-houses.

	£	s.	d.
1. J. Dunn, Trinity Hill School	3611	0	0
2. J. G. Pierce, Penguin	755	0	0
3. M. Wood, Schoolroom and Teacher's Residence, Formby ..	1132	0	0
4. J. T. Dooley, Schoolroom, Kindred	276	5	0
Residence, ditto	292	10	0
5. R. and T. Robson, Schoolroom, Fernbank	250	0	0
Residence, ditto	280	0	0
6. J. Anderson, Schoolroom, Campania	235	15	0
Residence, ditto	309	10	0
7. G. Robson, jun., Schoolroom, Barrington Junction	237	10	0
Residence, ditto	280	0	0
8. W. H. Piper, Schoolroom, Green's Creek	247	15	6
Residence, ditto	282	10	6
9. G. Robson, Schoolroom, Melrose Creek	295	0	0
Residence, ditto	286	5	0

Referring to the accompanying Memorandum of the Director of Education of 14th May last,* addressed to the Engineer-in-Chief (which has been forwarded to this Office in connection with replies to Queries Nos. 226, 235, and 247), the Deputy Auditor would be glad to have a reference to the dates when the Parliamentary sanction was given for the items marked 1, 2, and 3. It has been usual in similar cases for the authority of the Governor in Council to contain an intimation that such approval had been obtained.

With regard to the other portion of Mr. Stephens' Memorandum, and which applies to the remaining items in this Query, the Deputy Auditor begs to point out—

1st. That Section 2 of 45 Vict. No. 27 provides that when the estimated cost of any school-house exceeds Five hundred Pounds the erection shall not be proceeded with unless Parliament shall approve of the same.

2nd. That Section 1 of 44 Vict. No. 6 defines the term "school-house" as including the teacher's dwelling attached thereto and all necessary buildings in any case where the Governor-in-Council determines that a school-house shall be erected with such dwellings and buildings.

He therefore submits that as the total estimated cost of each of these school-houses exceeded £500, the sanction of Parliament should have been obtained before their erection. The fact of tenders having been taken separately for the schoolroom and teacher's residence does not appear to him to affect the question, inasmuch as the two together make up the "school-house."

The Deputy Auditor would also suggest that in future when any authority of the Governor in Council is obtained for the erection of school-houses, an intimation should be at once forwarded to the Treasury (for transmission to the Auditor), as is the case with all other authorities. The plan hitherto adopted of keeping back the authorities until asked for by the Audit Office is very unsatisfactory, and the cause of unnecessary trouble.

A reference to the authority of the Governor-in-Council should also be given on each account to enable the Treasury to pass it.

ALEXANDER REID, *Deputy Auditor.*
18th June, 1886.

The Hon. the Treasurer.

* This Memorandum was forwarded to the Education Department with the query, and has not been returned.