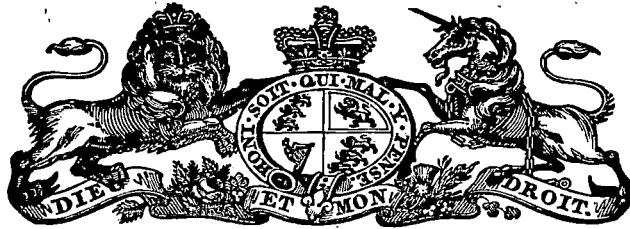


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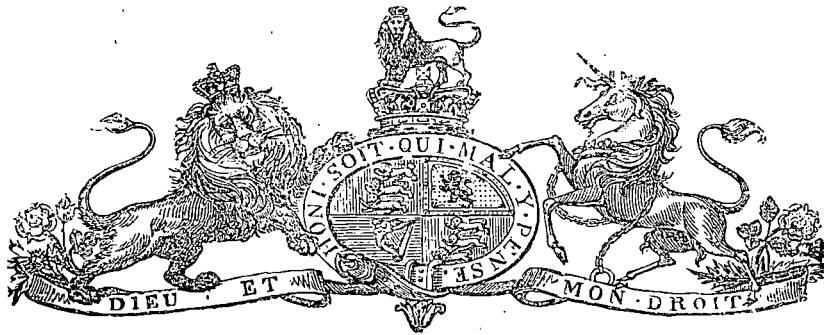
1888.

PARLIAMENT OF TASMANIA.

F I N A N C E :

JULY 1, 1887, TO JUNE 30, 1888.

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



No. 1.—*CONSOLIDATED REVENUE FUND*—BALANCE SHEET—1 July, 1887, to
30 June, 1888.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 30 JUNE, 1887, BROUGHT FORWARD.		TRANSACTIONS DURING 1887-8.		BALANCES ON 30 JUNE, 1888.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
253	<i>Consolidated Revenue Fund, 1887, to 30 June</i>	74,932 16 10	—	—	—	—	—
	Balance transferred to 1887-8 ..	—	—	—	74,932 16 10	—	—
254	<i>Consolidated Revenue Fund, 1887-8</i> ..	—	52,200 0 0 ^c	—	—	—	—
	Balance transferred from 1887...	—	—	74,932 16 10	—	—	—
	Receipts	—	—	—	634,922 15 1 ^a	148,815 9 10	—
	Disbursements	—	—	761,005 8 1 ^b	—	—	—
"	<i>Consolidated Revenue Fund, 1888</i> ..	—	10,000 0 0 ^c	—	—	—	10,000 0 0
295	<i>Treasury Bills raised temporarily in aid of Consolidated Revenue</i> ..	—	—	—	31,300 0 0	—	31,300 0 0
258	Debt of the Colony	4,114,970 0 0	—	186,700 0 0	69,100 0 0	4,232,570 0 0	—
259-95	Debenture Account	—	4,114,970 0 0	326,400 0 0	444,000 0 0	—	4,232,570 0 0
298	Outstanding overdue Debenture Ac- count	—	1800 0 0	1500 0 0	—	—	300 0 0
299	Codlin Moth Fund	—	56 7 4	155 18 8	99 11 4	—	—
300	Scab Act Fund	—	756 18 3	1538 7 8	1748 1 9	—	966 12 4
302	Light-house Rates	—	416 11 6	5759 10 0	5820 13 11	—	477 15 5
307	Marine Boards	—	1666 15 4	16,965 10 0	16,859 0 4	—	1560 5 8
305	Marine Board, Launceston; steam- tug <i>Wybia</i>	—	—	6090 19 2	6090 19 2	—	—
	Advances—	—	—	—	—	—	—
309	To Heads of Departments	7450 10 0	—	10,052 0 0	10,005 10 0	7497 0 0	—
312	Fire Brigade Boards	400 0 0	—	450 0 0	400 0 0	450 0 0	—
313	Passage Money of Hospital Nurses	25 0 0	—	—	25 0 0	—	—
	Deposit Accounts—	—	—	—	—	—	—
316	Assurance Fund, Real Property Act	—	86 4 9	600 0 0	755 10 1	—	241 14 10
318	Escheated Estates	—	277 5 7	17 5 0	—	—	260 0 7
320	Contracts for Public Works	—	3501 4 7	2581 0 0	12,028 16 6	—	12,949 1 1
322	Ocean Lights	—	—	2929 1 2	2929 1 2	—	—
326	Telegraph	—	649 12 7	6254 17 6	6783 13 2	—	1178 8 3
327	Hobart Corporation Loan	71 12 8	—	5042 10 0	5106 12 8	7 10 0	—
328	Fixed Deposits	367,640 2 8	—	20,785 13 7	362,842 2 8	25,583 13 7	—
330	New Zealand Accident Assurance Company	—	5000 0 0	300 0 0	300 0 0	—	5000 0 0
"	Cornwall Coal Company	—	50 0 0	—	—	—	50 0 0
331	Perpetual Trustees, Executors, and Agency Company, Limited	—	—	—	5000 0 0	—	5000 0 0
"	Salmon Committee	—	—	1077 17 6	1052 12 6	25 5 0	—
332	Launceston Corporation Loan	7 3 6	—	6061 12 8	6060 7 0	8 9 2	—
348	Military Stores	—	15 10 8	—	104 2 0	—	119 12 8
	<i>Carried forward</i>	4,565,497 5 8	4,191,446 10 7	1,437,200 7 10	1,698,267 6 2	4,414,957 7 7	4,301,973 10 10

^a Including £2716 9s. 8d. Receipts on account of 1887-8, during July and August, 1888.

^b Including £44,421 7s. 3d. Disbursements on account of 1887-8 during July and August, 1888.

^c Debentures raised in 1886 to redeem Debentures falling due 1887-8, 1888-9.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 30 JUNE, 1887, BROUGHT FORWARD.				TRANSACTIONS DURING 1887-8.				BALANCES ON 30 JUNE, 1888.			
		Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
	<i>Brought forward</i>	4,565,497	5 8	4,191,446	10 7	1,437,200	7 10	1,698,267	6 2	4,414,957	7 7	4,301,973	10 10
333	Suspense & other Special Accounts—												
334	Government N. S. Wales	—		—		48 9 0		48 9 0		—		—	
	Sundry Public Works Suspense												
	Account	628	13 9	—		1519	16 11	1811	19 8	336	11 0	—	
335	Public Works ditto	1649	12 9	—		3446	17 11	2010	8 11	3086	1 9	—	
337	Gaol, &c. for Males ditto	3	0 0	—		4817	6 10	4823	3 4	—		2 16 6	
340	Campbell Town Water Supply ditto	634	10 2	—		306	5 0	940	15 2	—		—	
341	Expenditure on acct. 1887-8 ditto	5	12 2	—		—		5	12 2	—		—	
342	Expenditure under Treasury Bills, 49 Vict. No. 53	—		5538	15 1	3895	16 1	—		—		1642	19 0
344	Storekeeper's Personal Account..	23,731	9 11	—		26,474	17 5	24,163	1 1	26,043	6 3	—	
314	Agent-General's Public ditto	32,656	9 11	—		78,501	2 9	47,919	15 6	63,237	17 2	—	
345	Crown Agents' Personal ditto	—		163	19 4	742	6 2	578	6 10	—		—	
347	Consolidated Bank, General Acct.	77,504	19 8	—		162,446	18 9	162,784	2 7	77,167	15 10	—	
352	Government of Mauritius	293	15 0	—		448	6 8	709	11 8	32	10 0	—	
346	Suspense Account, Stores—Track to Linda Gold Field	505	13 2	—		392	6 2	394	14 3	503	5 1	—	
348	Country Rifle Clubs' Suspense												
	Account	425	0 0	—		—		425	0 0	—		—	
340	Stores, Tracks, West Coast	—		—		1006	1 11	228	8 10	777	13 1	—	
350	Local Board of Health, Invermay	—		—		—		1	0 0	—		1	0 0
353	Purchase of School Sites Suspense												
	Account	2248	0 0	—		—		—		2248	0 0	—	
354	Submarine Telegraph Account ...	170	18 11	—		1266	7 3	673	16 1	763	10 1	—	
355	Post Office Savings Account	—		1124	6 0	43,519	5 11	45,072	13 3	—		2677	13 4
357	Public Debts Sinking Fund	—		—		17,579	14 0	17,579	14 0	—		—	
358	Premiums on Debentures and												
	Treasury Bills	—		—		—		785	9 6	—		785	9 6
359	Tarleton Road Trust	—		1000	0 0	1000	0 0	—		—		—	
	Road Loans Act, 35 Vict. No. 7	1000	0 0	—		—		1000	0 0	—		—	
361	Tasmanian Railways Stock Acct.	15,463	19 4	—		10,552	15 0	14,848	9 1	11,168	5 3	—	
362	Purchase of Land, Campbell-st., for General Hospital	1100	0 0	—		—		1100	0 0	—		—	
363	Special Public Works ditto	15,268	15 11	—		—		15,268	15 11	—		—	
364	Railway ditto	8523	10 11	—		784	9 10	8679	10 7	628	10 2	—	
365	Repayments under Resolutions of Parliament (Boards of Works)	—		64	4 6	—		—		—		64	4 6
366	Sinking Fund—Treasurer & Fingal Municipal Council	—		82	10 0	87	8 5	4	18 5	—		—	
367	Ditto—Treasurer and Latrobe Road Trust	—		64	0 0	—		19	13 7	—		83	13 7
383	Ditto—Glebe Town Board ...	—		—		30	0 0	45	0 0	—		15	0 0
368	Glebe Town Town Board	—		—		75	0 0	75	0 0	—		—	
369	Federal Council of Australasia Suspense Account	—		—		278	3 5	—		278	3 5	—	
370	Police Provident Fund	124	18 4	—		3763	10 10	4111	18 11	—		223	9 9
372	Home Government Suspense												
	Account	—		45	1 0	2593	6 4	2553	11 2	—		5	5 10
381	Board of Trade, London	—		—		7	9 10	7	9 10	—		—	
381	Extension Telegraphic and Tele- phonic communication	—		—		638	2 3	638	2 3	—		—	
391	Codlin Moth Act, 1887, Suspense Account	—		—		98	19 6	—		98	19 6	—	
393	Income Tax, Agent General's Department, ditto	—		—		10	17 0	—		10	17 0	—	
	Reserves—												
374	For Roads, Bridges, Jetties, &c., under W.L. Acts, 1863 and 1867	—		331	0 3	100	1 11	—		—		230	18 4
375	Ditto, under Waste Lands Act, 1870, sects. 99 to 102.	—		4979	4 8	19,997	10 10	19,953	18 8	—		4935	12 6
376	Ditto, ditto, sect. 29	—		7279	14 0	7279	14 0	15,963	14 3	—		15,963	14 3
377	Ditto, under Waste Lands Act, 1881, 45 Vict. No. 5, sect. 17..	—		198	5 6	90	13 9	41	4 10	—		148	16 7
378	Outstanding Expenditure of 1887 to 30 June	—		41,656	6 5	41,656	6 5	—		—		—	
	Outstanding Expenditure of 1887-8	—		—		—		44,421	7 3	—		44,421	7 3
379	Outstanding Receipts of 1887 to 30 June	1309	16 1	—		—		1309	16 1	—		—	
	Outstanding Receipts of 1887-8...	—		—		2716	9 8	—		2716	9 8	—	
	Loans and Public Works Acts—												
380	Immigration Commissioners	—		69	0 2	69	0 2	—		—		—	
385	Roads under W.L. Act, 1870, sect. 18	—		0	7 3	—		—		—		0	7 3
386	Ditto, sect. 28	1692	2 1	—		14,976	5 2	48	0 0	16,620	7 3	—	
390	Public Works Act, 39 Vict. No. 22.	—		71	0 3	71	0 3	—		—		—	
392	Public Works Construction Act, 1877, 41 Vict. No. 10	—		2704	16 5	451	18 10	—		—		2252	17 7
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	—		289	0 5	—		—		—		289	0 5
397	Main Roads Act, 43 Vict. No. 13	300	0 0	—		350	0 0	—		650	0 0	—	
398	Main Roads Construction Act, 44 Vict. No. 31	—		503	16 6	27	0 0	—		—		476	16 6
	<i>Carried forward</i>	4,750,738	3 9	4,257,816	16 6	1,891,318	10 0	2,139,313	18 10	4,621,325	10 1	4,376,399	11 8

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 30 JUNE, 1887, BROUGHT FORWARD.				TRANSACTIONS DURING 1887-8.				BALANCES ON 30 JUNE, 1888.			
		Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
	<i>Brought forward</i>	4,750,738	3 9	4,257,816	16 6	1,891,318	10 0	2,139,313	18 10	4,621,825	10 1	4,376,399	11 8
399	Loans and Public Works Acts—												
	Public Works Construction Act,												
400	44 Vict. No. 32.....	—		161	9 3	—		—		—		161	9 3
	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	—		—		—		63	1 3
405	Public Works Construction Act,												
	45 Vict. No. 4.....	—		110	12 3	—		—		—		110	12 3
407	Public Buildings Erection Act,												
	45 Vict. No. 28.....	—		66	19 0	—		—		—		66	19 0
408	Main Roads and Bridges Con-												
	struction Act, 45 Vict. No. 30..	—		153	4 5	—		—		—		153	4 5
418	Branch ditto, 45 Vict. No. 31....	—		4688	17 7	1784	12 8	156	7 7	—		3060	12 6
410	Ditto, 45 Vict. No. 32.....	—		4	1 0	—		—		—		4	1 0
411	West Coast Public Works Act, 45												
	Vict. No. 35.....	—		87	0 4	—		—		—		87	0 4
420	Mersey and Deloraine Railway												
	Act, 46 Vict. No. 22.....	12,115	2 2	—		1105	18 7	13,434	18 0	—		213	17 3
413	Main Roads and Bridges Con-												
	struction Act, 46 Vict. No. 23	—		611	9 8	1434	11 3	—		823	1 7	—	
422	Branch Roads and Bridges Con-												
	struction Act, 46 Vict. No. 24..	12,001	13 2	—		707	11 4	26	5 4	12,682	19 2	—	
415	Defence Works Execution Act,												
	46 Vict. No. 25.....	1649	5 0	—		—		—		1649	5 0	—	
416	Public Works Construction Act,												
	46 Vict. No. 26.....	—		2153	17 8	8839	12 3	4520	0 0	2165	14 7	—	
417	Public Buildings Erection Act, 46												
	Vict. No. 27.....	2437	8 2	—		—		419	16 7	2017	11 7	—	
419	Hobart Rivulet Improvement Act,												
	46 Vict. No. 30.....	—		5027	12 8	285	5 7	—		—		4742	7 1
421	Public Works Construction Act,												
	46 Vict. No. 46.....	—		817	8 3	434	11 10	—		—		382	16 5
424	Main Roads and Bridges Con-												
	struction Act, 47 Vict. No. 30..	—		13,751	4 7	4526	2 0	18	0 0	—		9243	2 7
426	Branch Roads and Bridges Con-												
	struction Act, 47 Vict. No. 31	—		5700	8 10	3303	9 2	84	15 2	—		2481	14 10
428	Public Buildings Erection Act,												
	47 Vict. No. 32.....	—		2810	12 0	2997	1 3	25	14 7	160	14 8	—	
430	Public Works Construction Act,												
	47 Vict. No. 33.....	—		979	3 11	228	11 10	283	17 8	—		1034	9 9
432	Ditto, 47 Vict. No. 34.....	—		6726	13 5	1984	3 8	14	9 8	—		4756	19 5
436	Land for Gaol, 47 Vict. No. 37 ..	—		2975	19 0	—		—		—		2975	19 0
437	Ditto, Public Offices, Laun-												
	ceston, 47 Vict. No. 38.....	—		4163	17 11	3717	10 8	—		—		446	7 3
438	Parattah and Oatlands Railway												
	Act, 47 Vict. No. 39.....	—		1	0 0	—		—		—		1	0 0
439	Railway Construction Act, 47 Vict.												
	No. 46.....	—		33,608	9 0	139,631	8 10	98,372	5 6	7650	14 4	—	
441	Quarantine Stations, 48 V. No. 42	—		418	19 6	—		—		—		418	19 6
442	Railway Surveys Act, 48 V. No. 43	—		262	8 10	—	0 2 6	—		—		262	6 4
443	Main Roads and Bridges Con-												
	struction Act, 48 Vict. No. 44..	—		1352	12 8	1033	7 4	10	0 0	—		329	5 4
445	Branch ditto, 48 Vict. No. 45....	—		6693	7 5	3757	18 9	68	0 0	—		3006	8 8
447	Public Works Construction Act,												
	48 Vict. No. 46.....	—		2687	1 9	774	4 9	194	16 0	—		2107	13 0
449	Public Buildings Erection Act,												
	48 Vict. No. 47.....	—		5132	19 7	6203	14 4	516	2 0	554	12 9	—	
450	Education Act, 49 Vict. No. 15 ..	—		17,511	1 7	6687	14 9	10	0 0	—		10,833	6 10
451	Railway Construction Act, 49												
	Vict. No. 41.....	—		273,188	14 0	10,339	5 7	289	17 9	—		263,139	6 2
452	Immigration Act, 49 Vict. No. 32	—		530	15 4	1107	14 2	576	18 10	—		—	
453	Public Works Execution Act, 49												
	Vict. No. 42.....	—		19,557	0 2	6229	15 7	942	13 1	—		14,269	17 8
455	Branch Roads Act, 49 Vict.												
	No. 43.....	—		18,421	15 0	10,725	15 3	410	9 9	—		8106	9 6
457	Public Works Construction Act,												
	49 Vict. No. 44.....	—		19,213	8 2	20,528	18 1	6342	0 0	—		5026	10 1
459	Defence Works Execution Act,												
	49 Vict. No. 45.....	—		9936	14 4	5015	1 10	170	0 1	—		5091	12 7
461	Public Buildings Erection Act,												
	49 Vict. No. 46.....	—		22,946	17 1	10,060	3 0	309	7 6	—		13,196	1 7
462	Main Roads Act, 49 Vict. No. 47	—		6927	12 1	1627	2 2	10	0 0	—		5310	9 11
463	Railway Surveys Act, 49 V. No. 48	—		1221	18 4	1568	6 5	346	8 1	—		—	
464	Improvements River Tamar, 49												
	Vict. No. 49.....	—		2345	17 4	920	8 9	—		—		1425	8 7
465	Streets, Hobart and Launceston,												
	49 Vict. No. 50.....	—		—		2852	17 10	2852	17 10	—		—	
466	Grants for Deep Sinking, 49 Vict.												
	No. 51.....	—		—		330	8 7	369	4 9	—		38	16 2
”	Loans Act, 49 Vict. No. 54, Sus-												
	pense Account.....	—		39,180	0 0	—		—		—		39,180	0 0
467	Discount & Expenses, 49 V. No. 54												
		46	13 3	—		—		46	13 3	—		—	
	<i>Carried forward</i>	4,778,988	5 6	4,791,808	3 8	2,152,062	0 7	2,270,135	17 10	4,649,030	3 9	4,779,923	19 2

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 30 JUNE, 1887, BROUGHT FORWARD.						TRANSACTIONS DURING 1887-8.						BALANCES ON 30 JUNE, 1888.					
		Dr.			Cr.			Dr.			Cr.			Dr.			Cr.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
	<i>Brought forward</i>	4,778,988	5	6	4,791,808	3	8	2,152,062	0	7	2,270,135	17	10	4,640,030	3	9	4,779,923	19	2
	Loans and Public Works Acts—																		
469	Main Roads and Bridges Construction Act, 50 Vict. No. 21..	—			1345	12	5	7312	5	4	9483	4	6	—			3516	11	7
470	Branch ditto, 50 Vict. No. 22....	14,846	7	6	—			27,486	13	9	27,830	6	1	14,502	15	2	—		
472	Public Works Construction Act, 50 Vict. No. 23.....	4388	19	2	—			11,857	3	0	23,643	0	7	—			7396	18	5
471	Public Works Execution Act, 50 Vict. No. 24	13,686	12	3	—			77,330	11	2	95,300	11	5	—			4283	8	0
472	Public Buildings Erection Act, 50 Vict. No. 25	3187	8	4	—			5919	3	0	10,580	0	0	—			1473	8	8
460	Improvements River Tamar, 50 Vict. No. 26	980	2	0	—			9019	18	0	10,000	0	0	—			—		
471	Construction Telegraph Lines, &c., 50 Vict. No. 27.....	2817	19	3	—			666	2	1	3560	15	9	—			76	14	5
„	Streets, Hobart and Launceston, 50 Vict. No. 28.....	496	7	1	—			5753	12	11	6250	0	0	—			—		
476	Purchase of Recreation Ground, S. Launceston, 50 Vict. No. 29.	—			—			—			1000	0	0	—			1000	0	0
473	Appropriation for Public Works, 50 Vict. No. 35.....	37	18	3	—			1642	1	10	2363	1	3	—			683	1	2
474	Mount Cameron Water Race, 51 Vict. No. 28	—			—			5561	5	10	—			5561	5	10	—		
475	Streets, 51 Vict. No. 40	—			—			1856	8	5	4204	2	5	—			2347	14	0
476	Permanent Quarantine Ground, Launceston, 51 Vict. No. 41....	—			—			10	6	0	—			10	6	0	—		
477	Improvements, River Tamar, 51 Vict. No. 42	—			—			2289	9	6	—			2289	9	6	—		
478	Main Roads and Bridges Construction Act, 51 Vict. No. 45	—			—			1022	1	0	—			1022	1	0	—		
479	Branch ditto, 51 Vict. No. 46....	—			—			18,112	8	9	253	18	8	17,858	10	1	—		
480	Public Works Construction Act, 51 Vict. No. 47.....	—			—			5417	18	3	281	2	3	5136	16	0	—		
481	Public Buildings Erection Act, 51 Vict. No. 48	—			—			3805	10	6	—			3805	10	6	—		
482	Public Works Execution Act, 51 Vict. No. 49	—			—			46,519	1	9	19	0	0	46,500	1	9	—		
483	Supplementary Public Works Act, 51 Vict. No. 50.....	—			—			1258	3	8	—			1258	3	8	—		
„	Construction Telegraph Lines, &c., 51 Vict. No. 51	—			—			1112	2	0	1	13	0	1110	9	0	—		
484	Defence Appropriation Act, 51 Vict. No. 53	—			—			2483	1	1	—			2483	1	1	—		
		4,819,429	19	4	4,793,153	16	1	2,388,497	8	5	2,464,906	13	9	4,750,568	13	4	4,800,701	15	5
2	The Treasurer—Cash	—			26,276	3	3	1,379,887	4	9	1,303,477	19	5	50,133	2	1	—		
		4,819,429	19	4	4,819,429	19	4	3,768,384	13	2	3,768,384	13	2	4,800,701	15	5	4,800,701	15	5

Treasury, Hobart, 31st October, 1888.

B. STAFFORD BIRD, *Treasurer*.

Having examined the Treasurer's Journal and Ledger, Consolidated Revenue, for the year ended 30 June, 1888, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

W. LOVETT, *Auditor-General*.

Audit Office, 10th December, 1888.

No. 2.

*ABSTRACT of RECEIPTS and EXPENDITURE at the Treasury from 1 July, 1887, to
during the months of*

Dr.—RECEIPTS.	Gross Receipts.	Drawbacks and Repayments.	Net Receipts.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
REVENUE OF 1887-8.					
<i>Customs, Hobart.</i>					
Spirits	31,392 1 9	905 9 4	30,486 12 5		
Tobacco	18,129 4 7	43 2 0	18,086 2 7		
Other Goods	87,487 13 3	3980 10 6	83,507 2 9		
Miscellaneous	17 7 2	5 5 6	12 1 8		
	137,026 6 9	4934 7 4	132,091 19 5		
<i>Launceston.</i>					
Spirits	36,920 15 8	1437 2 8	35,483 13 0		
Tobacco	22,875 18 0	25 16 0	22,850 2 0		
Other Goods	92,083 8 4	1201 6 11	90,882 1 5		
Miscellaneous	136 14 4	67 6 0	69 8 4		
	152,016 16 4	2731 11 7	149,285 4 9		
<i>Stanley.</i>					
Spirits	48 18 0	...	48 18 0		
Tobacco	115 1 0	...	115 1 0		
Other Goods	763 4 8	11 7 9	751 16 11		
Miscellaneous	0 1 0	...	0 1 0		
	927 4 8	11 7 9	915 16 11		
<i>Burnie.</i>					
Spirits	87 12 0	...	87 12 0		
Tobacco	254 7 3	...	254 7 3		
Other Goods	2328 16 9	41 19 9	2286 17 0		
Miscellaneous	0 5 8	...	0 5 8		
	2671 1 8	41 19 9	2629 1 11		
<i>Torquay and Formby.</i>					
Spirits	663 12 10	11 3 9	652 9 1		
Tobacco	1311 11 0	...	1311 11 0		
Other Goods	6092 6 2	64 4 10	6028 1 4		
Miscellaneous	0 10 10	...	0 10 10		
	8068 0 10	75 8 7	7992 12 3		
<i>Ulverstone.</i>					
Tobacco	15 12 0	...	15 12 0		
Other Goods	1155 15 6	26 6 3	1129 9 3		
Miscellaneous	0 5 0	...	0 5 0		
	1171 12 6	26 6 3	1145 6 3		
<i>Penguin.</i>					
Spirits	10 1 6	...	10 1 6		
Tobacco	16 16 0	...	16 16 0		
Other Goods	184 10 0	1 1 6	183 8 6		
	211 7 6	1 1 6	210 6 0		
Total Customs Revenue	302,092 10 3	7822 2 9	...	294,270 7 6	
<i>Bond Rents and Charges.</i>	3084 18 11	5 10 6	...	3079 8 5	
<i>Excise—Beer Duty</i>	15,317 7 4	35 11 6	...	15,281 15 10	
<i>Real and Personal Estates Duties.</i>					
Land Tax	31,396 6 0	42 3 5	31,354 2 7		
Dividend Tax	13,462 16 9	...	13,462 16 9		
	44,859 2 9	42 3 5	...	44,816 19 4	
<i>Inland Revenue.</i>					
Stamps	49,723 13 10	49 1 8	49,674 12 2		
Probate Duty	7351 5 1	4 4 0	7347 1 1		
Registration of Dogs	1041 0 0	...	1041 0 0		
Rural Police Rates	7371 5 6	17 19 5	7353 6 1		
Publicans' Licences	9924 3 4	10 0 0	9914 3 4		
Packet Licences	111 13 4	...	111 13 4		
Wholesale Licences	600 0 0	...	600 0 0		
Auctioneers' Licences	770 0 0	...	770 0 0		
Carried forward	76,893 1 1	81 5 1	76,811 16 0	357,448 11 1	

30 June, 1888, including Transactions of Consolidated Revenue on account of that period
July and August, 1888.

Cr.—PAYMENTS.							
				£	s.	d.	£ s. d.
By Cash Balance overdrawn, 30 June, 1887				...			26,276 3 3
EXPENDITURE AGAINST CONSOLIDATED REVENUE.							
His Excellency the Governor's Establishment				6385	11	0	
Ministerial Office				431	10	2	
Executive Council.....				198	11	4	
Legislative Council.....				1450	14	0	
House of Assembly				2324	10	7	
Chief Secretary's Department				2864	18	7	
Audit Department.....				2616	17	10	
Statistician, Registrar of Births, Deaths, and Marriages, &c.				2344	9	3	
Analyst				500	11	1	
Inspection of Machinery				563	10	2	
Fisheries Department				991	17	1	
Inquests				266	5	1	
Public Buildings				1266	15	5	
Agent-General in England.....				1865	10	7	
Ecclesiastical				1286	15	6	
New Town Farm				699	9	1	
Charitable Grants				6470	6	2	
Boarding-out System				1755	4	10	
Industrial and Ragged Schools.....				1904	18	7	
Training School, Cascades				1163	15	9	
Grants in aid of Charitable Institutions				1025	0	0	
New Town Charitable Institutions.....				8534	6	9	
Launceston Charitable Institution				2727	12	10	
Visitors, Hospitals for Insane				147	2	6	
Hospital for Insane, New Norfolk				11,428	6	6	
Cascades Hospital for the Insane.....				2108	15	2	
General Hospital, Hobart.....				8800	2	5	
Ditto, Launceston				5574	12	5	
Central Board of Health				606	5	3	
Medical and Vaccination Department.....				2390	11	10	
Hospitals for Contagious Diseases.....				410	2	10	
Pensions, &c.				15,140	10	9	
Treasury				3578	2	10	
Customs Department.....				8925	8	1	
Excise Branch				473	13	10	
Defences of the Colony				10,845	11	9	
Real Estates Duties Department.				1848	6	10	
Post Office Department				43,015	3	6	
Office of Stores				2352	13	1	
Printing Department.....				9878	5	7	
Electric Telegraph Department.....				18,368	1	10	
Meteorological Department.....				236	14	3	
Aid to Municipalities				6196	2	9	
Interest				182,614	1	4	
Contribution to Public Debts Sinking Fund in connection with redemption of Debentures, 50 Vict. No. 7				400	0	0	
Assessment of Property (51 Vict. No. 45)				2327	0	8	
Tasmanian Main Line Railway				29,217	16	1	
Attorney-General				1697	3	10	
Solicitor-General				617	19	3	
Crown Solicitor and Clerk of the Peace				819	14	10	
The Judges.....				4781	1	11	
Supreme Court and Registrar of Deeds				1553	11	3	
Sheriff				1436	13	6	
General Sessions, &c., Launceston.....				1263	3	3	
Lands' Titles				2706	18	2	
Administration of Justice.....				1501	11	0	
Magistracy—District of Hobart.....				1486	17	5	
Kingborough				259	8	6	
Franklin				560	12	11	
Selby				1119	12	5	
Strahan				71	0	4	
Ringarooma				560	13	3	
Carried forward				436,358	15	7	26,276 3 3

Dr.—RECEIPTS.	Gross Receipts.	Drawbacks and Repayments.	Net Receipts.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	76,898 1 1	81 5 1	76,811 16 0	357,448 11 1	
<i>Inland Revenue—continued.</i>					
Pawnbrokers' Licences.....	140 0 0	...	140 0 0		
Stage Coach Licences.....	86 15 0	...	86 15 0		
Theatrical Licences	57 10 0	...	57 10 0		
Kangaroo Licences.....	2 0 0	...	2 0 0		
Distillation Licences.....	0 10 0	...	0 10 0		
Brewers' Licences.....	156 5 0	...	156 5 0		
Importer's Licence	5 0 0	...	5 0 0		
Trout Licences	208 10 0	...	208 10 0		
Hawkers', Carriers', and other Licences ...	570 5 0	5 0 0	565 5 0		
Rent of Government Property	673 3 4	5 0 0	668 3 4		
Fines and Fees	1090 4 5	6 15 0	1083 9 5		
Fees of Departments	10,926 17 6	65 0 9	10,861 16 9		
Fees for Letters Patent for Inventions	682 7 0	...	682 7 0		
Fees for Letters of Naturalization	4 15 0	...	4 15 0		
Fees from Electric Telegraph	13,450 0 3	...	13,450 0 3		
Fees from Registrars of Shipping	19 13 0	13 13 0	6 0 0		
Fees under Merchant Ships Officers' Examination Act	23 15 0	1 19 0	21 16 0		
Fees under Contagious Diseases (Cattle) Act	15 15 0	...	15 15 0		
Fees for Steamship Certificates	69 0 0	...	69 0 0		
Unclaimed Intestate Estates	870 17 1	...	870 17 1		
Sale of Government Property	393 10 0	10 0 0	383 10 0		
Sale of Seizures	83 3 5	22 9 0	60 14 5		
Surplus of Impounding Money	7 3 0	...	7 3 0		
Reimbursements	8244 4 11	4 10 0	8239 14 11		
Rents, Powder Magazines, Hobart and Launceston	221 19 1	...	221 19 1		
Miscellaneous.....	206 5 6	189 8 6	16 17 0		
	115,102 9 7	405 0 4	...	114,697 9 3	
<i>Territorial Revenue.</i>					
Sale of Crown Lands by Auction	8643 0 11	76 17 4	8566 3 7		
Sale of Crown Lands by Private Contract	1671 4 5	...	1671 4 5		
Sales of Crown Lands under 24th Section of Waste Lands Act, 1870	31,937 15 7	10 7 1	31,927 8 6		
Sales under 36 Vict. No. 16—Quiet Enjoyment Lands	2962 13 11	27 2 9	2935 11 2		
Sales, Mining Settlements.....	82 9 9	...	82 9 9		
Rent of Crown Land.....	4611 2 4	22 10 0	4588 12 4		
Fees received by the Surveyor-General.....	1127 11 1	0 12 6	1126 18 7		
Fees for Surveys	12,685 19 3	1508 17 4	11,177 1 11		
Fees on Grant Deeds and Diagrams	280 10 0	...	280 10 0		
Fees for Inspection of Mines	109 17 0	20 16 0	89 1 0		
Fees for Examination of Surveyors.....	12 12 0	...	12 12 0		
Rent under Gold Fields Regulations.....	3170 1 2	196 0 0	2974 1 2		
Fees ditto	676 7 6	1 2 6	675 5 0		
Rent under Mineral Lands Acts.....	14,742 2 0	572 2 6	14,169 19 6		
Fees ditto	2383 19 10	167 0 0	2216 19 10		
Repayment of Expense of Diamond Drills	590 3 1	19 14 7	570 8 6		
Royalty on Pine	384 10 5	...	384 10 5		
Miscellaneous	29 15 0	...	29 15 0		
	86,101 15 3	2623 2 7	...	83,478 12 8	
<i>Tasmanian Railways</i>	55,692 18 3	...	...	55,692 18 3	
<i>Contributions from Home Government</i>	2488 13 11	...	...	2488 13 11	
<i>Reimbursements from Home and Foreign Governments on account of Postal Service</i> ...	1353 6 9	...	...	1353 6 9	
<i>Contributions from Government of Victoria—Postal Service</i>	1200 0 0	...	...	1200 0 0	
<i>Chinese Immigration</i>	180 0 0	...	...	180 0 0	
<i>Miscellaneous Receipts</i>	8513 3 2	30 0 0	...	8483 3 2	
TOTAL CONSOLIDATED REVENUE OF 1887-8...	...	...	...	...	625,022 15 1
<i>Carried forward</i>	...	...	...	...	625,022 15 1

Cr.—PAYMENTS.							
	£	s.	d.	£	s.	d.	£ s. d.
<i>Brought forward</i>	436,358	15	7	...			26,276 3 3
Magistracy—District of Beaconsfield, Lefroy, and George Town	337	1	8				
East Devon	595	14	2				
West Devon	413	8	3				
Russell	151	2	8				
Emu Bay	342	14	10				
Portland	387	5	5				
Macquarie	135	6	5				
Carnarvon	25	0	0				
Police—Inspector of Police	983	3	4				
Districts of New Town and Queenborough	1752	2	2				
Kingborough	1062	0	9				
Franklin	1422	6	2				
Selby	1976	4	4				
Ringarooma	1658	5	5				
George Town	1050	0	1				
South Longford	308	11	6				
Port Sorell	2506	17	1				
Emu Bay and Russell	1717	4	8				
Portland	788	16	0				
Carnarvon	301	13	7				
Macquarie	371	13	3				
Islands Bass' Straits	119	3	4				
Allowances, &c.	2506	15	3				
Gaol for Males, Hobart	5379	13	1				
Ditto, Females, ditto	580	14	8				
Ditto, Launceston	2877	17	4				
Gaols—General Service	365	8	2				
Lands and Works Department	11,455	18	5				
Mines	5710	14	8				
Roads, Bridges, Surveys, &c.	64,585	14	9				
Tasmanian Railways	54,809	7	0				
Tasmanian Council of Education	2452	3	10				
Education Department	32,075	19	9				
Special Public Works, 1884	120	2	3				
Miscellaneous	25,693	8	6				
Public Works Appropriation Act, (49 Vict. No. 52), Schedule 1	282	1	2				
Ditto, Schedule 2	950	2	5				
Ditto, Expenditure under Act 50 Vict. No. 23, 2nd part	1223	1	11				
Tracks, 51 Vict. No. 47, 2nd part	185	0	6				
Streets, Hobart and Launceston	10,454	2	5				
Appropriation for certain Public Works, 51 Vict. No. 52	15,432	11	4				
Treasury Bills redeemed, 49 Vict. No. 53	7000	0	0				
				698,905	8	1	
SPECIAL DISBURSEMENTS.							
Debentures redeemed—20 Vict. No. 20	5200	0	0				
29 Vict. No. 3	5000	0	0				
29 Vict. No. 35	5000	0	0				
29 Vict. No. 36	5000	0	0				
34 Vict. No. 10	9900	0	0				
40 Vict. No. 1	100	0	0				
45 Vict. No. 38	32,000	0	0				
Treasury Bills redeemed—48 Vict. No. 48	1400	0	0				
Scab Act Fund	1538	7	8				
Codlin Moth Fund	155	18	8				
Lighthouse Rates	5759	10	0				
Marine Boards	16,965	10	0				
Marine Board, Launceston—Steam tug <i>Wybia</i>	6090	19	2				
Advances to Heads of Departments	10,052	0	0				
Fire Brigade Boards	450	0	0				
Deposit Accounts—							
Assurance Fund, Real Property Act	600	0	0				
Escheated Estates	17	5	0				
Contracts for Public Works	2581	0	0				
Ocean Lights	2929	1	2				
Telegraph	6254	17	6				
New Zealand Accident Assurance Company	300	0	0				
Hobart Corporation Loan	5042	10	0				
Launceston Corporation Loan	6081	12	8				
Fixed Deposits	20,785	13	7				
Salmon Committee	1077	17	6				
Government of New South Wales—Suspense Account	48	9	0				
Sundry Public Works—Suspense Account	1519	16	11				
Public Works Suspense Account	3446	17	11				
<i>Carried forward</i>	155,277	6	9	698,905	8	1	26,276 3 3

Dr.—RECEIPTS.							
				£	s.	d.	£ s. d.
<i>Brought forward</i>				...			625,022 15 1
SPECIAL RECEIPTS.							
Consolidated Revenue Fund of 1887-8 (Receipts from Public Debts Sinking Fund for redemption of Debentures)				9900	0	0	
Debentures sold, 46 Vict. No. 45				13,300	0	0	
Treasury Bills sold, 50 Vict. No. 31				173,400	0	0	
Treasury Bills sold, 51 Vict. No. 39				31,300	0	0	
Scab Act Fund				1748	1	9	
Codlin Moth Fund				99	11	4	
Light-house Rates				5820	13	11	
Marine Boards				16,859	0	4	
Maine Board, Launceston, Steam-tug <i>Wybia</i>				6090	19	2	
Advances to Heads of Departments—Repayments				10,005	10	0	
Ditto, Fire Brigade Boards				400	0	0	
Ditto, Passage-money of Hospital Nurses				25	0	0	
Deposit Accounts—							
Assurance Fund, Real Property Act				755	10	1	
Ocean Lights				2929	1	2	
Contracts for Public Works				12,028	16	6	
Telegraph				6783	13	2	
Hobart Corporation Loan				5106	12	8	
Fixed Deposits				362,842	2	8	
New Zealand Accident Assurance Company				300	0	0	
Salmon Committee				1052	12	6	
Perpetual Trustees, Executors, and Agency Company, Limited				5000	0	0	
Launceston Corporation Loan				6060	7	0	
Military Stores				104	2	0	
Government of New South Wales				48	9	0	
Sundry Public Works Suspense Account				1811	19	8	
Public Works Suspense Account				2010	8	11	
Gaol, &c. for Males ditto				4823	3	4	
Campbell Town Water Supply Suspense Account				940	15	2	
Expenditure on account of 1887-8 ditto				5	12	2	
Country Rifle Clubs Suspense Account				425	0	0	
Storekeeper's Personal Account				24,163	1	1	
Agent-General Public Account				47,919	15	6	
Crown Agent's Personal Account				573	6	10	
Consolidated Bank, General Account				162,781	2	7	
Stores Suspense Account—Track Marlborough to Linda Goldfield				394	14	3	
Ditto, Tracks, West Coast				228	8	10	
Local Board of Health, Invermay, Suspense Account				1	0	0	
Government of Mauritius Suspense Account				709	11	8	
Submarine Telegraph Suspense Account				673	16	1	
Post Office Savings Account				45,072	13	3	
Premiums on Treasury Bills				785	9	6	
Road Loans Act, 35 Vict. No. 7				1000	0	0	
Tasmanian Railways Stock Account				14,848	9	1	
Suspense Account, Purchase of Land, Campbell-street, for General Hospital				1100	0	0	
Special Public Works Suspense Account				15,238	15	11	
Railway Suspense Account				8379	10	7	
Sinking Fund, Treasurer and Fingal Municipality				4	18	5	
Sinking Fund, Treasurer and Latrobe Road Trust				19	13	7	
Sinking Fund, Treasurer and Glebe Town Town Board				45	0	0	
Glebe Town Town Board Suspense Account				75	0	0	
Police Provident Fund				4111	18	11	
Home Government Suspense Account				2553	11	2	
Board of Trade, London				7	9	10	
Extension Telegraphic and Telephonic Communication Suspense Account				638	2	3	
Reserve under Waste Lands Act, 1870, sects. 99 to 102 (transfer from Revenue)				19,953	18	8	
Ditto, sect. 29, ditto				15,963	14	3	
Ditto sect. 17 Waste Lands Act, 1881, 45 Vict. No. 5, ditto				41	4	10	
Outstanding Expenditure of 1887-8 (being Expenditure during July and August, 1888, charged on other side of Account)				44,421	7	3	
Outstanding Receipts of 1887 to 30 June				1309	16	1	
							1,095,330 12 11
Loans and Public Works Acts—For details see Appendix.							
Roads under Waste Lands Act, 1870, Section 28				48	0	0	
Branch Roads Act, 45 Vict. No. 31				156	7	7	
Mersey and Deloraine Railway Act, 46 Vict. No. 22				134	18	0	
Branch Roads Act, 46 Vict. No. 24				26	5	4	
Public Works Act, 46 Vict. No. 26				4520	0	0	
Public Buildings Erection Act 46 Vict. No. 27				419	16	7	
Main Roads, &c. Construction Act, 47 Vict. No. 30				18	0	0	
Branch Roads Act, 47 Vict. No. 31				84	15	2	
Public Buildings Erection Act, 47 Vict. No. 32				25	14	7	
Public Works Construction Act, 47 Vict. No. 33				283	17	8	
Public Works Construction Act, 47 Vict. No. 34				14	9	8	
Railway Construction Act, 47 Vict. No. 46				98,372	5	6	
<i>Carried forward</i>				104,104	10	1	1,720,353 8 0

Cr.—PAYMENTS.

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	155,277	6	9	698,905	8	1	26,276	3	3
<i>Special Disbursements—continued.</i>									
Gaol, &c. for Males Suspense Account	4817	6	10						
Campbell Town Water Supply Suspense Account	306	5	0						
Expenditure under Treasury Bills, 49 Vict. No. 53	3895	16	1						
Storekeeper's Personal Account.....	26,474	17	5						
Stores Suspense Account—Track Marlborough to Linda Gold Field	392	6	2						
Ditto, Tracks, West Coast	1006	1	11						
Agent-General's Public Account	78,501	2	9						
Crown Agent's Personal Account	742	6	2						
Consolidated Bank General Account.....	162,446	18	9						
Government of Mauritius Suspense Account	448	6	8						
Submarine Telegraph Suspense Account	1266	7	3						
Post Office Savings Account	43,519	5	11						
Tarleton Road Trust.....	1000	0	0						
Tasmanian Railways Stock Account	10,552	15	0						
Railway Suspense Account	784	9	10						
Sinking Fund, Treasurer and Fingal Municipality	87	8	5						
Ditto and Glebe Town Town Board	30	0	0						
Glebe Town Town Board Suspense Account	75	0	0						
Federal Council of Australasia	278	3	5						
Police Provident Fund	3763	10	10						
Home Government Suspense Account	2593	6	4						
Board of Trade, London	7	9	10						
Extension Telegraphic and Telephonic Communication Suspense Account	638	2	3						
Codlin Moth Act, 1887, Suspense Account.....	98	19	6						
Income Tax, Agent-General's Department, Suspense Account.....	10	17	0						
Reserve under Waste Lands Act, 1863 and 1867 (Boards of Works).....	100	1	11						
Reserve under Waste Lands Act, 1870, sections 99-102, payments to Road Trusts	19,997	10	10						
Reserve under Waste Lands Act, 1870, section 29	7279	14	0						
Reserve under Waste Lands Act, 1881, Mining Settlements.....	90	13	9						
Outstanding Receipts of 1887-8 (being Receipts during July and August, 1888, brought into Consolidated Revenue on other side of account)	2716	9	8						
Outstanding Expenditure of 1887, to 30th June.....	41,656	6	5						
				570,855	6	8			
<i>Loans and Public Works Acts—For details see Appendix.</i>									
Immigration Commissioners	69	0	2						
Roads under Waste Lands Act, 1870, Section 28	14,976	5	2						
Public Works Construction Act, 39 Vict. No. 22	71	0	3						
Public Works Construction Act, 1877, 41 Vict. No. 10.....	451	18	10						
Main Roads Act, 43 Vict. No. 13	350	0	0						
Main Roads Construction Act, 44 Vict. No. 31	27	0	0						
Branch Roads and Bridges Construction Act, 45 Vict. No. 31.....	1784	12	8						
Mersey and Deloraine Railway Act, 46 Vict. No. 22	1105	18	7						
Main Roads and Bridges Construction Act, 46 Vict. No. 23.....	1434	11	3						
Branch ditto, 46 Vict. No. 24	707	11	4						
Public Works Construction Act, 46 Vict. No. 26	8839	12	3						
Hobart Rivulet Improvement Act, 46 Vict. No. 30.....	285	5	7						
Public Works Construction Act, 46 Vict. No. 46	434	11	10						
Main Roads and Bridges Construction Act, 47 Vict. No. 30.....	4526	2	0						
Branch Roads ditto, 47 Vict. No. 31	3303	9	2						
Public Buildings Erection Act, 47 Vict. No. 32	2997	1	3						
Public Works Construction Act, 47 Vict. No. 33	228	11	10						
Ditto, 47 Vict. No. 34.....	1984	3	8						
Purchase of Land for Public Offices, Launceston, 47 Vict. No. 38	3717	10	8						
Railway Construction Act, 47 Vict. No. 46	139,631	8	10						
Railway Surveys Act, 48 Vict. No. 43	0	2	6						
Main Roads and Bridges Construction Act, 48 Vict. No. 44.....	1033	7	4						
Branch ditto, 48 Vict. No. 45	3757	18	9						
Public Works Construction Act, 48 Vict. No. 46	774	4	9						
Public Buildings Erection Act, 48 Vict. No. 47	6203	14	4						
Immigration (Appropriation) Act, 1885, 49 Vict. No. 32	1107	14	2						
Railway Construction Act, 1885, 49 Vict. No. 41	10,339	5	7						
Public Works Execution Act, 49 Vict. No. 42.....	6229	15	7						
Education Act, 49 Vict. No. 15	6687	14	9						
Branch Roads and Bridges Construction Act, 49 Vict. No. 43.....	10,725	15	3						
Public Works Construction Act, 1885, 49 Vict. No. 44.....	20,528	18	1						
Defence Works Execution Act, 49 Vict. No. 45	5015	1	10						
Public Buildings Erection Act, 49 Vict. No. 46	10,060	3	0						
Main Roads and Bridges Construction Act, 49 Vict. No. 47.....	1627	2	2						
Railway Surveys Act, 49 Vict. No. 48	1568	6	5						
Appropriation for Improvements, River Tamar, 49 Vict. No. 49.....	920	8	9						
Appropriation for Streets, Hobart and Launceston, 49 Vict. No. 50	2852	17	10						
Grants for encouragement of Deep Sinking, 49 Vict. No. 51	330	8	7						
Main Roads and Bridges Construction Act, 50 Vict. No. 21.....	7312	5	4						
Branch Roads and Bridges Construction Act, 50 Vict. No. 22.....	27,486	13	9						
Public Works Construction Act, 50 Vict. No. 23	11,857	3	0						
<i>Carried forward</i>	323,344	17	1	1,269,760	14	9	26,276	3	3

Dr.—RECEIPTS.							
				£	s.	d.	£ s. d.
<i>Brought forward</i>				104,104	10	1	1,720,353 8 0
Special Receipts— <i>continued</i> .							
<i>Loans and Public Works Acts—</i>							
Main Roads, &c. Construction Act, 48 Vict. No. 44				10	0	0	
Branch Roads Act, 48 Vict. No. 45				68	0	0	
Public Works Construction Act, 48 Vict. No. 46				194	16	0	
Public Buildings Erection Act, 48 Vict. No. 47				516	2	0	
Immigration Act, 49 Vict. No. 32				576	18	10	
Railway Construction Act, 49 Vict. No. 41				289	17	9	
Public Works Execution Act, 49 Vict. No. 42				942	13	1	
Education Act, 49 Vict. No. 15				10	0	0	
Branch Roads, &c. Act, 49 Vict. No. 43				410	9	9	
Public Works Construction Act, 49 Vict. No. 44				6342	0	0	
Defence Works Execution Act, 49 Vict. No. 45				170	0	1	
Public Buildings Erection Act, 49 Vict. No. 46				309	7	6	
Main Roads, &c. Construction Act, 49 Vict. No. 47				10	0	0	
Railway Surveys Act, 49 Vict. No. 48				346	8	1	
Streets, Hobart and Launceston, 49 Vict. No. 50				2852	17	10	
Grants for Encouragement of Deep Sinking, 49 Vict. No. 51				369	4	9	
Discount and Expenses Act, 49 Vict. No. 54				46	13	3	
Main Roads, &c. Construction Act, 50 Vict. No. 21				213	4	6	
Branch Roads, &c. Construction Act, 50 Vict. No. 22				240	6	1	
Public Works Construction Act, 50 Vict. No. 23				1323	0	7	
Public Works Execution Act, 50 Vict. No. 24				6160	11	5	
Construction of Telegraph Lines, &c., 50 Vict., No. 27				60	15	9	
Streets, Hobart and Launceston, 50 Vict. No. 28				6250	0	0	
Appropriation for certain Public Works, 50 Vict. No. 35				2363	1	3	
Streets, Hobart and Launceston, 51 Vict. No. 40				4204	2	5	
Branch Roads, &c. Construction Act, 51 Vict. No. 46				253	18	8	
Public Works Construction Act, 51 Vict. No. 47				281	2	3	
Public Works Execution Act, 51 Vict. No. 49				19	0	0	
Construction Telegraph Lines, &c., 51 Vict. No. 51				1	13	0	
							138,940 14 11
							1,859,294 2 11
							£ 1,859,294 2 11

Cr.—PAYMENTS.							
				£	s.	d.	£ s. d.
<i>Brought forward</i>				323,344	17	1	1,269,760 14 9
Special Disbursements— <i>continued</i> .							
Public Works Execution Act, 50 Vict. No. 24				77,330	11	2	
Public Buildings Erection Act, 50 Vict. No. 25				5919	3	0	
Appropriation for Improvements, River Tamar, 50 Vict. No. 26				9019	18	0	
Construction Telegraph Lines, &c., 50 Vict. No. 27				666	2	1	
Streets, Hobart and Launceston, 50 Vict. No. 28				5753	12	11	
Appropriation for certain Public Works, 50 Vict. No. 35				1642	1	10	
Mount Cameron Water Race, 51 Vict. No. 28				5561	5	10	
Streets, Hobart and Launceston, 51 Vict. No. 40				1856	8	5	
Permanent Quarantine Station, Launceston, 51 Vict. No. 41				10	6	0	
Appropriation for Improvements, River Tamar, 51 Vict. No. 42				2289	9	6	
Main Roads, &c. Construction Act, 51 Vict. No. 45				1022	1	0	
Branch Roads, &c. Construction Act, 51 Vict. No. 46				18,112	8	9	
Public Works Construction Act, 51 Vict. No. 47				5417	18	3	
Public Buildings Erection Act, 51 Vict. No. 48				3805	10	6	
Public Works Execution Act, 51 Vict. No. 49				46,519	1	9	
Supplementary Public Works Act, 51 Vict. No. 50				1258	3	8	
Construction Telegraph Lines, &c. 51 Vict. No. 51				1112	2	0	
Defence Appropriation Act, 51 Vict. No. 53				2483	1	1	
							513,124 2 10
							1,782,884 17 7
							1,809,161 0 10
By Cash Balance on 30th June, 1888				...			50,133 2 1
							1,859,294 2 11

B. STAFFORD BIRD, *Treasurer*.*Treasury, Hobart, 31st October, 1888.*

Examined and certified to be correct.

W. LOVETT, *Auditor-General*.
Audit Office, Hobart, 10 December, 1888.

APPENDIX to Abstract of Receipts and Expenditure, 1887-8.

LOANS AND PUBLIC WORKS ACTS.

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
Immigration Commissioners.....	69 0 2		
Construction of Roads under Waste Lands Act, 1870, Section 28—			
1. Parishes Parkham and Mulling.....	18 11 10		
3. Parish Barrington, Devon.....	42 16 6		
4. Vicinity Sandfly Basin.....	33 19 5		
5. Parish Honeywood, Kent.....	3 8 2		
6. Vicinity Port Cygnet.....	92 7 3	3 0 0	Forfeited Deposit.
7. Vicinity Table Cape.....	1435 0 6		
8. Vicinity Chudleigh.....	60 3 11		
9. Parishes Midhurst and Ashgrove.....	3 11 0		
11. Parishes Stowport and Ashwater.....	1150 12 7		
12. Parish Kentishbury.....	359 14 10	5 0 0	Ditto.
14. Parish Whitefoord.....	52 6 2		
15. Parish Glenorchy.....	24 0 2		
16. Upper Piper River.....	617 1 2		
18. Springfield and Scottsdale.....	882 8 1		
19. Ringarooma District, Parish Kay.....	44 7 0		
21. Mountain River, Huon.....	136 8 4		
22. Quamby's Bluff.....	46 11 11		
24. Camden and Wellington, Upper Sorell Creek.....	4 15 11		
25. Dale Brook.....	1 4 8		
29. Oyster Cove.....	24 15 8		
33. Parish North Motton.....	7 9 6		
34. Parishes Abbotsham and Bradworthy.....	135 0 0		
35. Vicinity Cam and Stinking Creek.....	1847 14 6		
38. Vicinity George's Bay and Gould's Country.....	624 3 7		
39. Vicinity Montagu Rivulet.....	2 8 0		
41. Vicinity Brumby's Creek.....	47 5 0		
42. Parish of Price.....	9 16 0		
43. Parish Marland.....	197 14 8		
44. Town of Hull.....	56 0 0		
45. Parishes Winkleigh and Wells.....	333 17 7		
47. Parishes Kendall and Grey.....	318 13 0		
48. Lower Piper River.....	164 18 4		
50. Forrabury, Harford, and Templeton.....	289 3 6		
51. Vicinity Moorina.....	142 5 4		
52. Parish Jervis.....	2 16 0		
53. Parish Harrington.....	1 0 6		
54. Parish Roland.....	395 9 8		
55. Vicinity Hall's Track, Piper's River.....	115 2 10		
56. Vicinity Tasman's Peninsula.....	105 4 8	4 0 0	Ditto.
58. Parishes Brentwood and Blessington.....	12 14 3		
59. Parish Canning.....	6 9 8		
61. Parish Selbourne.....	56 7 4		
62. Parish Archer.....	461 7 5		
63. Parish Castra.....	189 16 1		
64. Parish Adelphi.....	109 4 0		
65. Parish Wilmot.....	940 12 5		
67. Patersonia and Gunn.....	250 14 4		
68. Parish Staverton.....	30 18 10		
69. Parish Thanet.....	135 8 2		
70. Parishes Harrington and Moresby.....	1 0 0		
71. Parish Bicheno.....	196 6 0		
73. Parish Loxbere.....	48 7 5		
75. Parish Wycombe.....	141 9 5		
76. Parish Dallas.....	487 4 1		
77. Parish Seaham and Seabrook.....	288 7 6		
78. Upper Little Forester River.....	750 15 11	36 0 0	Transfer to Item 18.
79. Parish Nietta.....	1005 14 3		
80. Parishes Boulton and Douglas.....	23 14 8		
81. Parish Narawa.....	4 12 5		
82. Parish Medwin.....	4 13 3		
	14,976 5 2	48 0 0	
Public Works Construction Act, 39 Vict. No. 22—			
Additional Buildings, &c. General Hospital, Hobart.....	71 0 3		

	<i>Expenditure.</i>	<i>Receipts.</i>	<i>Remarks on Receipts.</i>
Public Works Construction Act, 41 Vict. No. 10—	£ s. d.	£ s. d.	
Road, Hamilton-on-Forth to Kindred Plains	78 11 4		
Road, Hamilton-on-Forth <i>via</i> Wilmot River	80 16 6		
Flowerdale Road.....	1 11 0		
Emu Bay to Table Cape	291 0 0		
	451 18 10		
Main Roads, &c. Construction Act, 44 Vict. No. 31—			
Dean's, at Boat Harbour, Detention River	27 0 0		
Branch Roads Act, 45 Vict. No. 31—			
Roads—			
County of Westmoreland—			
1. From proposed Bridge over Meander River near Cheshunt through Settlements to Crown Lands	5 14 0		
2. From Mole Creek, near Chudleigh, westward through Crown Lands to River Mersey.....	52 14 6		
County of Devon—			
5. From Deloraine to Parkham Crown Lands	1 17 6		
11. Latrobe to Green's Creek (direct road)	141 11 10		
13. From Railton to Sheffield	...	31 19 1	Transfer to 51 Vict. No. 46.
14. From Sheffield to Back Settlement, Promised Land	62 8 5		
21. From Ulverstone to West Castra	2 14 4		
22. From Penguin Creek, southwards, along Pine Road, Hall's Survey	49 0 5		
24. From Wivenhoe, southwards, on Stowport Road	45 0 6		
26. From Main Road, near Table Cape, to Mount Hicks	44 13 9		
30. South Forest Road, Circular Head.....	28 0 0		
County of Dorset—			
43. From Main Road at Springfield to junction with Main Road from Scottsdale to Bridport	...	41 0 0	Transfer to 47 Vict. No. 31.
44. From Main Road at Springfield, <i>via</i> Parr's Plains, &c.	...	10 0 0	Forfeited deposit.
46. From Ringarooma Port to Moorina	122 7 11		
50. From Gould's Country (Lower Junction) to Weldborough... ..	210 8 5		
County of Monmouth—			
55. From Jericho and Eastern Marshes Road to Settlement on Crown Lands at the Black Bluff, Tunnack	21 3 0		
County of Buckingham—			
56. From Main Road at the Falls, near New Norfolk, to Dry Creek Settlement	19 0 1		
County of Kent—			
74. Port Esperance to Southport	73 8 6	73 8 6	Repayment.
76. From Ragged Tier, east, to Dunally, East Bay Neck	23 3 2		
Bridges—			
83. Mersey River near Gad's Hill	2 1 3		
84. Mersey River near Dynan's Ford	2 5 7		
91. Shannon River (Road to Lake Country).....	383 3 4		
94. Swan River (Swansea to Avoca)	3 8 2		
100. Great and Little Henty Rivers	490 8 0		
	1784 12 8	156 7 7	
Mersey and Deloraine Railway Act, 46 Vict. No. 22	1105 18 7	134 18 0	Transfers, £272s. 4d; Receipts, £107 15s. 8d.
Main Roads, &c. Construction Act, 46 Vict. No. 23—			
Roads—			
3. Mount Direction to Lefroy.....	3 6 9		
4. Lefroy to George Town	1421 17 8		
12. Kingston to Oyster Cove	9 6 10		
	1434 11 3	...	
Branch Roads and Bridges Construction Act, 46 Vict. No. 24—			
Roads—			
5. Road, St. Mary's to Dublin Town	...	10 0 0	Forfeited deposit.
6. West Tamar and Green's Creek Road	94 14 0		
11. From Dynan's Bridge over the River Mersey	10 16 6		
14. East Castra Road, additional metalling in lieu of slabbing ...	0 11 7		
19. From end of West Castra Road, at Town of Leven, to and through selections on Gunn's Plains	248 15 4		
22. Mount Hick's Road near Wynyard	7 7 0		
29. Scottsdale to Upper Ringarooma, and including earthworks to replace old bridges	226 4 2		
30. Branhholm to Brothers' Home and Moorina	2 5 0		
40. From Fenton Forest to Ellendale	...	8 7 10	Transfer to 50 Vict. No. 22.
47. Proctor's Road	...	2 0 0	Forfeited deposit.
55. 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	1 10 6	...	
60. River Brid over Bridport Coast Road to Bridport, Gladstone	112 9 3		
<i>Carried forward</i>	704 13 4	20 7 10	

	<i>Expenditure.</i>	<i>Receipts.</i>	<i>Remarks on Receipts.</i>
	£ s. d.	£ s. d.	
<i>Brought forward</i>	704 13 4	20 7 10	
Branch Roads and Bridges Construction Act, 46 Vict. No. 24— <i>continued.</i>			
<i>Bridges—</i>			
62. Blacksmith's Creek and Caroline Creek, on Road Latrobe to Sheffield	...	5 17 6	Transfer to 50 Vict. No. 22.
64. Bridging Streams and improving Track on Road Circular Head, <i>viâ</i> Montagu, to Pieman River	2 18 0		
	707 11 4	26 5 4	
Public Works Construction Act, 46 Vict. No. 26— <i>Jetties and Breakwaters—</i>			
1. Emu Bay Jetty (conditionally upon an equal amount being provided from local sources)	8577 13 2	4500 0 0	{ Contribution from V.D.L. Co., £3500. Ditto, Mt. Bischoff Co., £1000.
6. Impression Bay, Cascades, and Carnarvon Jetties.....	9 7 0		
7. Sorell and Lewisham Jetty.....	3 12 0		
8. Rokeby, Muddy Plains, and South Arm Jetties.....	74 9 10		
<i>Tracks—</i>			
21. From Long Plains to Corinna	12 0 11		Transfer to Roads under W. L. Act, 1870.
22. From Corinna to North Heemskirk	59 6 7		
25. For opening out Crown Lands	96 13 9	20 0 0	
26. For keeping tracks open generally	6 9 0		
	8839 12 3	4520 0 0	
Public Buildings Erection Act, 46 Vict. No. 27— 3. Additional accommodation for Lands Titles Department, &c.	...	419 16 7	Transfer to 48 Vict. No. 47.
Hobart Rivulet Improvement Act, 46 Vict. No. 30	285 5 7		
Public Works Construction Act, 46 Vict. No. 46— <i>Schedule 1—</i>			
2. Improvements Granville Harbour on the West Coast	434 11 10		
Main Roads and Bridges Construction Act, 47 Vict. No. 30— <i>Roads: Launceston to George Town—</i>			
9. Mount Direction to Lefroy.....	1862 17 1	10 0 0	Forfeited Deposit.
Bellerive (Kangaroo Point) to Swansea—			
16. Buckland to Little Swanport River	207 16 2		
17. Little Swanport River to Swansea.....	9 11 6		
<i>Roads—</i>			
22. Sorell to Carlton	248 4 6		
23. Boggy Creek Bridge, near George's Bay, to Jason's Gates Bridge	...	8 0 0	Ditto.
<i>Main Roads Bridges—</i>			
27. River Derwent, at Bridgewater.....	2071 15 2		
11. Bridge over Brid River to Scottsdale	125 17 7		
	4526 2 0	18 0 0	
Branch Roads and Bridges Construction Act, 47 Vict. No. 31— <i>Roads—</i>			
1. From Rosevale (Bridgenorth) to Westwood and M'Kinnon's Bridges on Meander River	7 1 6		Ditto.
2. From Deloraine to Quamby Brook	3 1 10	10 0 0	
3. From Sassafras Creek to Mersey Bridge at Gad's Hill (on Road from Chudleigh westwards)	254 10 3	2 10 0	Repayment.
5. Latrobe and Green's Creek direct road	50 16 8		
6. From Railton and Sheffield Road, near Butt's Store, southwards towards Paradise	14 3 1		
7. From junction of Kentishbury and Mount Claude Roads to back country (Promised Land)	170 1 2		
12. East Castra Road, completion of metalling from Wharf at Ulverstone towards township of Crawford	39 3 10	7 17 2	Transfer to 48 Vict. No. 45..
17. Pine Road, extension from end of present metalled road.....	127 2 10		
21. From River Cam (east side) southwards.....	114 1 3		
22. Mount Hicks Road	17 11 6		
23. Approach Roads to Bridge, Hellyer River, (Wynyard to Bischoff)	1383 17 5		
24. South Road, Circular Head	45 18 0		
26. From Beaconsfield to Kelly's Look-out	118 5 3		
29. From Finger-post on Upper Piper Road towards Turner's Marsh	0 16 0	7 0 0	Forfeited deposit.
33. Lisle Road	...	10 0 0	Forfeited deposit.
<i>Carried forward</i>	2346 10 7	37 7 2	

	<i>Expenditure.</i>			<i>Receipts.</i>			<i>Remarks on Receipts.</i>
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	2346	10	7	37	7	2	
Branch Roads and Bridges Construction Act, 47 Vict. No. 31— <i>continued.</i>							
Roads—							
38. Moorina to Weldborough	235	12	5	3	8	0	Transfer to 48 Vict. No. 45.
40. Fingal to Mathinna	50	0	0				
41. Upper Ringarooma to Mathinna	32	0	0	20	0	0	Forfeited deposit.
42. Avoca to Tin Mines at Ben Lomond	32	17	5				
43. Tunnack to Jericho Road Railway Station	106	11	6				
44. Tunnack to Jerusalem	9	0	6				
48. Dunally to Bream Creek	15	19	2				
49. From Taranna, Norfolk Bay, to head of Long Bay, Carnarvon	71	7	9				
52. From Kingston (Brown's River) to Leslie (Huon Road)	...			14	0	0	Forfeited deposit.
61. Adelaide (Surges Bay) to Dover (Esperance)	262	11	5				
70. Native Tier Road, Glenora, extension to Crown Lands	21	12	3				
75. South Esk River to Avoca	82	3	0				
Bridges—							
76. South Esk, near Dan's Rivulet	26	0	0				
77. Ringarooma River, at Branhholm	11	3	2	10	0	0	Forfeited deposit.
	3303	9	2	84	15	2	
Public Buildings Erection Act, 47 Vict. No. 32—							
1. Launceston Custom House	2870	10	7				
5. Branhholm Court House	13	2	9				
7. Hobart, additional Offices for Mines, Printing, and Public Works	111	10	10	8	17	6	Transfer to Miscellaneous.
10. Jerusalem Police Buildings	...			15	0	0	Forfeited deposit.
11. New Police Buildings generally	1	17	1	1	17	1	Transfer to 51 Vict. No. 48.
	2997	1	3	25	14	7	
Public Works Construction Act, 47 Vict. No. 33—							
4. Improvement of Sandhill Road, near Launceston	...			120	2	3	Transfer to Consolidated Revenue Fund, 1887-8, "Special Public Works, 1884." (Expenditure to 31 August, '88). Expenditure to 31 Aug., 1888, transferred to Consolidated Revenue, 1887-8 (51 Vict. No. 52).
5. Improvements Streets, Footpaths, and Drainage of Town of Beaconsfield	160	14	7	163	3	5	
6. Ditto, ditto, Waratah	0	12	0	0	12	0	
32. Embankment for protection of Swamp land at Launceston ..	67	5	3	...			
	228	11	10	283	17	8	
Public Works Construction Act, 47 Vict. No. 34—							
2. Dredging Mersey Bar, and for erection of Jetty and other improvements, Formby Harbour	1970	7	2	14	9	8	Repayment.
4. Road from Main Road at <i>Fern Tree Inn</i> towards Summerleas	13	16	6				
	1984	3	8	14	9	8	
Purchase of Land for Erection of Public Offices in Launceston, 47 Vict. No. 38	3717	10	8				
Railway Construction Act, 47 Vict. No. 46—							
1. Derwent Valley Railway	45,857	5	4	63,704	13	8	Receipts, £2028 9s. 7d.; Transfers, £61,676 4s. 1d. Transfers, £31,400 12s. Receipts, £52 14s. 8d.; Transfers, £3214 5s. 2d.
2. Fingal Railway	6333	12	0	31,400	12	0	
3. Launceston and Scottsdale Railway	87,440	11	6	3266	19	10	
	139,631	8	10	98,372	5	6	
Railways Surveys Act, 48 Vict. No. 43—							
5. Bellerive to Sorell (Survey)	0	2	6				
Main Roads and Bridges Construction Act, 48 Vict. No. 44—							
Main Roads—							
6. Sisters Creek to Detention River	...			5	0	0	Forfeited Deposit.
7. Detention River to Stanley, Circular Head	836	0	0				
11. Richmond to Buckland and Orford	47	6	6				
13. River Brid to Scottsdale	150	0	10				
Bridges on Main Roads—							
Main Road, Richmond to Buckland—							
17. Bridge over Gully at Thumbs Marsh	...			5	0	0	Forfeited Deposit.
	1033	7	4	10	0	0	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
Branch Roads and Bridges Construction Act, 48 Vict. No. 45—							
Branch Roads—							
2. Beaconsfield to Flowery Gully	192	3	10				
3. West Tamar to Bridgenorth	11	1	0				
5. Westbury to Frankford	144	0	0				
7. From Dynan's Ford Bridge over River Mersey through Crown Lands to the Beulah, Paradise, &c.	118	5	3				
8. Green's Creek Direct Road	1	2	9				
9. St. Leonard's Distillery Creek, to George Town Road	161	13	2				
11. Moriarty Road	109	12	1				
13. Barrington Road to Don Tramway	29	18	3				
14. From Main Road, Tarleton, to junction of Nook and Barrington Roads	451	0	8				
15. Road from Hamilton Hill to Barrington Road	477	12	9				
17. From Dick Lowe's Bridge southwards to Settlement at Sunnyside	30	0	4	10	0	0	Forfeited Deposit.
21. East Castra Slab Road, metalling from Wharf upwards	34	19	11	29	0	0	Transfer to 48 Vict. No. 46.
25. West Castra Road, branch to Selections on Leven River, near Township of Allison	10	2	3				
28. Road from Waratah to Specimen Reef	20	0	0				
31. Circular Head to Duck River Wharf	6	7	0				
35. Scottsdale to Upper Ringarooma River Bridge	292	6	7				
39. Branhholm to Moorina	...			15	0	0	Forfeited Deposit.
40. Branhholm to Brothers' Home and Moorina	2	5	11				
41. Weldborough to Moorina	516	0	1				
42. Moorina to Boobyalla (Ringarooma Port)	188	12	1				
47. St. Mary's to Picaninni Point Jetty	...			5	0	0	Ditto.
49. Runnymede to the vicinity of Hobbs' Bluff	121	11	6	4	0	0	Ditto.
50. Forcett (on the Main Road Sorell to Carlton) to Shipping-place at Lewisham	20	14	8				
51. Nugent School, at Weedy Hills, to Sorell	339	12	7				
52. End of Main Road (Sorell and Carlton) to Telegraph Office at Coppington	1	15	0				
53. Telegraph Office, Coppington, to Dunally	43	11	6				
54. Dunally to Pream Creek	27	6	2				
62. Dromedary Road, North, from Black Brush	115	12	0				
65. Upper Broadmarsh to Settlement at the Bluff	41	12	5				
69. Dry Creek to Mount Lloyd and Crown Lands	204	5	0				
72. Woolley's Road, Franklin	28	13	0				
80. Port Cygnet to Nicholls' Rivulet Bridge, on Gardner's Bay Road	7	10	6				
83. Hastings to Recherche (Southport River to Catamaran Creek) Bridges on Branch Roads—	0	12	0				
88. Coal River on Road Tunnack to Jerusalem	...			5	0	0	Ditto.
91. South Esk River, Muddy Plains, Longford	7	18	6				
	3757	18	9	68	0	0	
Public Works Construction Act, 48 Vict. No. 46—							
Jetties—							
1. Spring Bay	476	10	11				
5. Long Bay, Approaches	24	16	0	5	16	0	Contribution by Gordon Road Trust.
6. Kingston, Franklin, Gardner's Bay, Saltwater River, and Beauty Point, Beaconsfield—Completion of	25	12	2				
7. Reconstruction of Line, Launceston to Burnie	44	16	4				
8. New Telegraph and Telephones generally	1	14	0				
Tracks.							
10. To facilitate Agricultural Settlement	0	18	9				
Miscellaneous—							
21. Road from Main Road Deloraine to Latrobe to Shadbolt's Selections, Fossil Bank	29	0	0				
28. For Drainage, Latrobe (for sanitary purposes)	149	4	10				
29. Timber for Rolling Stock (Railways)	4	15	3	189	0	0	Transfer to Tasmanian Railways.
32. Maintenance of Roads and Tracks for mineral traffic outside boundaries of Road Districts	16	16	6				
	774	4	9	194	16	0	
Public Buildings Erection Act, 48 Vict. No. 47—							
Buildings—							
1. Court House, Sheffield	201	8	5				
3. New Public Buildings, Hobart, Completion	5220	4	9				
5. Post and Telegraph Offices generally	...			234	0	10	Forfeited deposit, £20. Transfer to 50 Vict. No. 25, £214 0s. 10d.
8. Sailors' Home	282	1	2	282	1	2	Transfer to Consolidated Revenue, 1887-8. (49 Vict. No. 52.)
9. Lunatic Asylum, New Norfolk, additions and alterations	500	0	0	...			
	6203	14	4	516	2	0	

	<i>Expenditure.</i>	<i>Receipts.</i>	<i>Remarks on Receipts.</i>
	£ s. d.	£ s. d.	
Education Act, 49 Vict. No. 15	6687 14 9	10 0 0	Forfeited deposits.
Immigration (Appropriation) Act, 49 Vict. No. 32.....	1107 14 2	576 18 10	{ Transfers, £498 8s. 10d. Receipts, £78 10s.
Railway Construction Act, 49 Vict. No. 41—			
1. Green Ponds Railway.....	3494 16 0	265 17 9	Receipts, £6; Transfer, £259 17s. 9d.
2. Sorell Railway	708 12 0		
3. Chudleigh Railway	937 16 11		
4. North-Western Railway— Extension from Formby to Ulverstone	5198 0 8	24 0 0	
	10,339 5 7	289 17 9	
Public Works Execution Act, 49 Vict. No. 42— Railways—			
2. Completion Third Rail and additional Buildings and alterations, Deloraine Station-yard	11 5 7		
3. Siding from Mersey and Deloraine Railway, Gilbert-street, Latrobe, to Wharf	246 12 3	36 15 0	{ Transfer to 49 Vict. No. 41.
4. Siding to Wharf at Formby	2 9 0	20 6 0	
6. Shop Extension and Machinery for Railways generally	1943 16 2		
7. Extension of Railway Line to Coal Wharf, Launceston	361 10 8		
8. Rolling Stock for Fingal Coal, and accommodation for shipping coal at Launceston.....	1774 5 8		
9. Supplementary Rolling Stock for Railways generally	52 8 1	885 12 1	Transfer to 51 Vict. No. 49.
Buildings—			
12. Customs Shed, Formby	82 13 9		
Miscellaneous—			
15. Steam Dredger and Appliances	1497 19 0		
16. Improvement of Road from Hamilton-on-Forth to Forth Heads	2 8 3		
17. Opening and forming 30 chains of Road from New Settlement to Barrington Road	10 14 0		
18. Reconstruction of Jetty at the Sounds, Forestier's Peninsula	243 13 2		
	6229 15 7	942 13 1	
Branch Roads and Bridges Construction Act, 49 Vict. No. 43— Branch Roads—			
1. Montagu to Duck River	46 0 2		
2. Duck River to Irish Town	11 12 6		
3. South Road, Circular Head.....	0 11 0		
5. Mt. Hicks to Cam <i>via</i> Seabrook.....	177 14 3		
6. Cam (west side) southwards	198 6 4		
7. Burnie (Emu Bay) to Rouse's Camp through New Country	9 9 1		
8. Stowport Road	56 14 0		
9. Nine Mile Road	0 14 9		
10. Pine Road to Zigzag, (through Plapp's)	5 14 0		
11. Zigzag Road.....	62 8 2		
12. Pine Road, branch to Blythe River	29 6 6		
14. Iron Cliff Road.....	8 3 6		
16. West Castra Road.....	6 9 8		
17. Gawler Road.....	32 15 2		
18. East Castra Road, branch from T. McDonald's Lot towards Gunn's Plains.....	2 10 8		
19. East Castra Road Extension to Fulton's	2 3 4		
22. Wilmot Road	135 2 1	3 0 0	Forfeited deposit.
23. Barrington Road to Don Tramway	794 9 8		
24. Tarleton Road to junction of Barrington and Nook Roads ..	17 9 0		
25. Railton and Sheffield Road near Butt's Store southwards towards Paradise.....	41 19 6		
26. Junction of Railton and Sunnyside Roads to Sunnyside Settlement	6 17 3		
27. Public School, Railton, to Railway Station at Railton	7 18 6		
28. Frogmore estate at Sherwood to Railton Railway Station ..	13 8 6		
29. Northdown to Torquay	25 6 6		
30. Moriarty Road	47 6 3		
31. Latrobe and Green's Creek direct Road ..	34 6 0		
32. Elizabeth Town to Railway Station at Whiteford Hills ...	0 14 4		
33. Dunorlan Road	84 13 8		
34. Quamby Bluff Road from School-house southwards	6 4 8	6 4 8	Expenditure to 31 Aug., 1888, transferred to Consolidated Revenue, 1887-8 (49 Vict. No. 52).
35. Deloraine and Westbury, <i>via</i> Paddy's Scrub and Cluan	244 17 11		
36. Frankford Road	125 9 9		
37. Glengarry to Winkleigh ..	68 6 6		
38. Winkleigh or Silver Mine to Beaconsfield <i>via</i> Flowery Gully ..	177 9 8	10 0 0	Forfeited Deposit.
Carried forward	2482 12 10	19 4 8	

	<i>Expenditure.</i>			<i>Receipts.</i>			<i>Remarks on Receipts.</i>
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	2482	12	10	19	4	8	
<i>Branch Roads, &c. Act, 49 Vict. No. 43—continued.</i>							
<i>Branch Roads—</i>							
39. Glengarry to Bridgenorth	293	15	2				
40. Rosevale to Westwood	98	18	1				
41. Launceston to Beaconsfield	401	15	1				
42. Lower Piper Road	137	16	5	24	14	11	Transfer to 50 Vict. No. 35.
43. Turner's Marsh to Alford	182	3	10				
45. Piper's River Road	941	3	0	5	0	0	Forfeited Deposit.
46. Hall's Track from German Town northwards.....	54	19	6				
47. Lisle Road	10	19	6	4	0	0	Repayment.
49. Branhholm <i>via</i> Brothers' Home to Moorina	45	9	4				
50. Moorina to Boobyalla (Ringarooma Port)	37	16	10				
51. Gladstone to Boobyalla (Ringarooma Port)	2	14	6				
52. Upper Ringarooma Junction to Mount Victoria.....	62	16	4				
53. Mathinna to Upper Ringarooma	85	13	4				
54. Weldborough to Moorina	0	16	6				
55. Weldborough to Lower Junction.....	9	18	6				
58. St. Mary's to Dublin Town <i>via</i> German Town	189	2	0				
59. Fingal to Mangana	35	4	6				
60. Fingal to Mathinna	135	3	8				
62. Dunalley (East Bay Neck) to Saltwater River	29	6	0				
63. End of Main Road (Sorell to Carlton) to Lower Carlton and Dunalley	34	10	8				
64. Coppington to Bream Creek	27	7	6				
65. Orielton to Sorell	21	18	0				
69. Back River to Black Hills	265	6	6	10	0	0	Forfeited Deposit.
70. Upper Russell's Falls Bridge to Selections and Crown Lands in Russell's Falls Valley	129	17	0				
71. New School-house, Pentonbury to Selections, Westwood....	138	15	0				
72. Glenora to Ellendale	66	2	6				
73. School, Lower Ellendale, &c.....	89	4	2				
74. Native Tier Road, Uxbridge	2	9	6	2	0	0	Ditto
75. Lachlan Village to Selections on Tier	356	5	2				
76. Lower Sorell Creek, near Hermitage, to Selections, Collins' Cap	101	12	0	105	12	0	Expenditure to 31 Aug., 1888, transferred to Consolidated Revenue, 1887-8 (49 Vict. No. 52).
77. Sorell Creek, from Doran's gate through Selections, Collins' Cap	71	4	0				
78. Upper Sorell Creek Bridge, Bismarck, to Collins' Cap.....	24	8	0	24	8	0	Ditto.
79. From Mackie's Rivulet to Selections on Mount Faulkner....	9	5	6				
81. Ridgeway Road (City Waterworks to Ridgeway).	53	18	6	3	0	0	Forfeited Deposit.
83. Summerleas to Fern Tree, Huon Road	5	1	0				
84. Sandfly Road (North)	16	15	7				
85. Margate to Longley, Huon Road	327	0	10	7	0	0	Ditto.
86. Great Oyster Cove to Crown Lands and Selections on the top of Tier	123	0	6				
87. Peppermint Bay towards Gardner's Bay.....	131	1	11				
88. Agnes Rivulet Road to Harrison's Hill	12	9	0				
89. Main Road, Port Cygnet, to Harrison's Jetty.....	174	1	7	4	0	0	Ditto.
90. Upper Huon Road to Mountain River Settlements.....	83	17	9				
91. Chitty's Road	124	18	8				
92. Castle Forbes Bay to Settlements	57	13	6				
93. Scott's Rivulet Road into Crown land	29	9	0				
94. M'Mahon's Road, Honeywood	42	1	0	42	7	11	Forfeited deposit, £3. Expenditure to 31 Aug. 1888, £39 7s. 11d., transferred to Consolidated Revenue, 1887-8, (49 Vict. No. 52.)
95. Geeves Town to Flight's Bay	1	16	0				
96. Surges Bay to Esperance	219	9	4				
97. Esperance to Southport	115	4	5				
98. Hastings to Recherche	124	14	6				
103. Nile Road to Irish Town	0	12	5				
104. From Ivory's Bight <i>via</i> King's Lane to Scottsdale Road.....	30	19	0				
105. To Settlements Brumby's and Garcia's Creeks.....	56	13	5	56	13	5	Ditto.
106. Rokeby to Richmond Road near Cambridge.....	125	1	10	4	0	0	Forfeited deposit.
107. Dee Road to Crown Lands	...	...	...	6	0	0	Forfeited deposit.
108. Marlborough Road.....	249	9	2				
109. Oyster Cove to Three Hut Point.....	96	3	3	2	0	0	Forfeited deposit.
110. From termination of Lymington Road, Port Cygnet, to Settlements	206	2	10				
111. Wattle Grove to Port Cygnet	2	13	6				
112. Upper Huon Road from Linnell's to Upper Huon Settlement	106	13	1				
113. Direct Road from Main Road to Deloraine to Green's Creek	4	12	0				
115. Whiteford Hills Road to Railway Station.....	191	8	3				
<i>Carried forward</i>	9229	12	3	320	0	11	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	9229	12	3	320	0	11	
Branch Roads and Bridges Construction Act, 49 Vict. No. 43—							
<i>continued.</i>							
Branch Roads—							
116. From Whiteford Hills Station through Whiteford Hills to the new Bridge at the White Rock on the Mersey, near Kimberley's Ford	306	2	0				
117. Dunorlan Road, from Dynan's Bridge to the Dunorlan Railway Station	606	18	10				
Branch Roads Bridges—							
124. George's River, St. Helen's, approaches	3	7	0				
125. George's River near Clifford's Farm, St. Helen's	14	19	6				
127. Completion Bridges over Ringarooma River at South Mount Cameron, Moorina, Bradshaw's Creek, and Brothers' Home	75	11	0	78	1	6	Expenditure to 31 Aug., 1888, transferred to Consolidated Revenue, 1887-8 (49 Vict. No. 52.)
128. River Shannon, on Great Lake Road	384	5	10				
129. Macquarie River at Lincoln	63	13	11				
130. Repairs to Branch Roads Bridges: Meander at Cheshunt, Mersey at Dynan's Ford, Mersey at Gad's Hill, Cataract Bridge, South Esk	2	0	6	2	0	6	Ditto.
131. Brown's River on Proctor's Road to Summerleas	17	16	0				
132. Mole Creek (including approaches) on Road running southwards to Settlements	21	8	5	10	6	10	Forfeited deposit, £7; Receipts, £3 6s. 10d.
	10,725	15	3	410	9	9	
Public Works Construction Act, 49 Vict. No. 44—							
Jetties and Breakwaters—							
1. Southport	40	5	6				
2. Glazier's Bay	28	2	6				
3. Great Oyster Cove	0	5	10				
4. Brunl Island (additions to)	2	5	6	2	5	6	Expenditure to 31 Aug. 1888; transferred to Consolidated Revenue, 1887-8, (49 Vict. No. 52).
8. Saltwater River (extension and completion of Jetty and approaches)	17	4	8				
9. Boat Jetty at Seymour, East Coast	21	13	9	10	0	0	Contribution by Glamorgan Road Trust.
10. Boat Jetty at Dodge's Ferry, Carlton	12	16	0				
12. Additions Forth Breakwater	48	2	9	59	14	9	Repayment.
Tracks—							
14. Tracks generally for facilitating Mineral Explorations and affording access to Crown Lands	859	14	9	859	14	9	Transfer to Expenditure under Treasury Bills, 49 Vict. No. 53.
18. To Silver-Lead Deposit at Mt. Zeehan	181	2	5	181	2	5	Transfer to Expenditure under Treasury Bills, 49 Vict. No. 53.
Telegraphs—							
21. Telegraph Line, including Submarine Cable to Swan Island Lighthouse	0	16	9				
Streets, &c.—							
23. Improvements to Streets and for Sanitary purposes, Waratah	250	0	0				
24. Improvements Town of Beaconsfield, including access to Public School, Police Office, and Watch-house	4	13	6				
Miscellaneous—							
26. Improvements in Domain, Hobart	2	1	6	2	1	6	Receipts, 5d.; £2 1s. 1d. transferred to Expenditure under Treasury Bills, 49 Vict. No. 53.
27. For extension and improvement of Esplanade, Maryville Beach, Sandy Bay, and erection of Footbridge across Sandy Bay Rivulet	227	1	1	227	1	1	Receipts, 10s. Transfer to 51 Vict. No. 47, £100. Expenditure to 31 August, 1888, transferred to Consolidated Revenue, 1887-8 (49 Vict. No. 52).
29. Eddystone Lighthouse	13,393	17	6	5000	0	0	Contribution by Government of Victoria.
30. Table Cape Lighthouse	5246	2	11				
31. Cape Pillar Lighthouse	53	7	6				
34. Dredging Latrobe Creek from Ballast Ground to Wharf	7	0	0				
35. Crane for Beauty Point Jetty, Beaconsfield	132	3	8				
	20,528	18	1	6342	0	0	
Defence Works Execution Act, 49 Vict. No. 45—							
1. Completion of Alexandra and Kangaroo Bluff Batteries	39	2	9				
2. Construction of Tamar Battery and purchase of land	116	3	10				
<i>Carried forward</i>	155	6	7				

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
<i>Brought forward</i>	155 6 7		
Defence Works Execution Act, 49 Vict. No. 45—continued.			
4. Armament for Batteries and Field Defence (including equipment and Ammunition), Machine Guns, Small Arms, Ammunition, &c.	4002 18 10	169 10 3	Refunds. Transfer.
5. Torpedoes, Electric Light, Submarine Mines and Stores	293 9 7	0 9 10	
6. Shed for Whitehead Torpedoes, Jetty, Tramways, &c.	20 11 9		
7. Camp and Field Equipment (including Ambulance) and Accoutrements	96 6 9		
8. Purchase and completion of Rifle Ranges, including Targets	446 8 4		
	5015 1 10	170 0 1	
Public Buildings Erection Act, 49 Vict. No. 46—			
1. Additional Buildings and improvements and purchase of Land, Hospital, Hobart.....	638 19 6	38 19 6	Transfer to 51 Vict. No. 48.
2. Alterations and additions to Buildings, New Town Charitable Institution	5 0 0	5 0 0	Expenditure transferred to Consolidated Revenue, 1887-8, (49 Vict. No. 52).
4. Additions to Museum, and to provide Art Gallery, Hobart...	2455 16 3		Ditto.
5. Additions and alterations, Gaol, Launceston	134 13 1	134 13 1	Sale of materials.
6. Additional Buildings and improvements, Hospital, Launceston	646 16 3	47 12 0	Transfer to 51 Vict. No. 48.
7. Police Buildings generally	252 13 11	68 2 11	
9. Hospital for the Insane, New Norfolk	5459 5 5		
10. Post and Telegraph Offices generally, including purchase of Land.....	352 19 1	15 0 0	Forfeited Deposit.
13. Court House, Gordon	113 19 6		
	10,060 3 0	309 7 6	
Main Roads and Bridges Construction Act, 49 Vict. No. 47—			
Main Roads—			
2. Wynyard (Table Cape) to Cooe Creek	306 15 3		
5. Deloraine to Chudleigh	402 11 1		
8. "Sideling" to the River Brid	37 12 6		
9. River Brid to Scottsdale	71 3 6		
10. Scottsdale to Upper Ringarooma	23 1 4		
11. Scottsdale to Bridport	15 6 0	10 0 0	Forfeited Deposit.
13. Richmond to Buckland and Orford	54 16 0		
14. Richmond Road at Cambridge to Sorell (inclusive of Causeway).....	231 6 8		
15. New Norfolk to the Ouse	175 12 4		
16. Huon Bridge to Franklin	0 10 6		
18. North-West Bay to Oyster Cove	308 7 0		
	1627 2 2	10 0 0	
Railway Surveys Act, 49 Vict. No. 48—			
1. From Kimberley's Ford <i>via</i> Sheffield to Western Railway on the North-West Coast	167 13 2		
2. Ulverstone to Emu Bay	8 0 0		
5. Lower Piper Branch, Scottsdale Railway	195 14 5		
6. Glenora to Ouse	8 6 6		
7. Scottsdale to Upper Ringarooma	1188 12 4	346 8 1	Transfer to 51 Vict. No. 49.
	1568 6 5	346 8 1	
Appropriation for Improvements, River Tamar, 49 Vict. No. 49—			
1. Dredging, &c. River Tamar	466 2 2		
2. Removal of Porpoise and Whirlpool Rocks.....	454 6 7		
	920 8 9		
Appropriation for Streets, Hobart and Launceston, 49 Vict. No. 50—			
Streets, Hobart.....	2852 17 10	2852 17 10	Transfer to Expenditure under Treasury Bills, 49 Vict. No. 53.
Grants for encouragement of Deep Sinking, 49 Vict. No. 51.....	330 8 7	369 4 9	Expenditure to 31 August, 1888, transferred to Consolidated Revenue Fund of 1887-8 (49 Vict. No. 52).
Discount and Expenses, 49 Vict. No. 54.....	...	46 13 3	Transfer to Miscellaneous, 1887-8.

	<i>Expenditure.</i>			<i>Receipts.</i>			<i>Remarks on Receipts.</i>
	£	s.	d.	£	s.	d.	
Main Roads and Bridges Construction Act, 50 Vict. No. 21—							
Main Roads—							
1. Circular Head to Detention, Stanley.....	40	2	7				
2. Black River to Detention	379	6	8				
3. Detention River to Sisters Creek	1001	3	2				
4. Sisters Creek to Wynyard	242	4	11				
5. Wynyard to Cooe Creek	213	4	1				
6. Deloraine to Chudleigh	351	0	7	8	4	6	Transfer to 49 Vict. No. 47.
7. Launceston to Lisle Junction	756	3	0				
8. Scottsdale to Upper Ringarooma	577	9	3				
9. Branhholm Lane	72	11	8				
10. Richmond to Runnymede	370	4	2				
11. Runnymede to Little Swanport	640	18	2	5	0	0	Forfeited Deposit.
12. Sorell to Carlton and Finger-post	6	11	6				
13. Huon Road.....	12	0	0				
14. Huon Bridge to Franklin	314	10	2				
15. Sorell Causeway—Renewals and Repairs to flood openings... Bridges on Main Roads—	591	13	10	200	0	0	Contribution by Sorell Main Road Board.
16. Bridge over Penguin Creek	450	13	7				
17. Approach to King's Bridge, Longford	45	18	0				
18. Woodstock Bridge, Spring Bay.....	693	12	6				
19. Radford's River Bridge	186	2	6				
20. Kingston to Oyster Cove	366	15	0				
	7312	5	4	213	4	6	
Branch Roads and Bridges Construction Act, 50 Vict. No. 22—							
Branch Roads—							
1. Montagu Jetty to Settlement	270	14	1				
2. South Road, Montagu	167	19	4				
3. Montagu to Duck River	502	15	1				
4. Flowerdale Road	422	7	8				
5. Wynyard to Waratah (Hellyer Gorge)	3372	11	4	10	0	0	Forfeited Deposit.
6. Cam Road, west side, southwards.....	346	12	7				
7. Cam Road, east side, southwards	61	1	8				
8. Moreville Road.....	102	17	8				
9. Stowport Road	309	3	1				
10. Pine Road	549	2	2				
11. Leven to West Castra	278	1	0				
12. Kindred Road	157	4	11				
13. South Road, Leven	322	10	4				
14. Hamilton-on-Forth to Wilmot	46	14	5				
15. Hamilton Hill to Barrington	183	11	1				
16. Torquay to Burgess	298	8	1				
17. Fossil Bank Road at Fossil Bank end	150	19	4				
18. Latrobe to Railton and Sheffield	384	17	0				
19. Sheffield to Promised Land	298	11	5				
20. M'Nabb's Gate to Promised Land	208	13	5				
21. Tarleton to Barrington	250	8	0				
22. Melrose Creek to Tarleton Railway Station	273	13	3				
23. Chudleigh to Gad's Hill Bridge	298	3	7				
24. Quambly Brook Road	256	5	3				
25. Winkleigh Road, from Silver Mines to Kelly's Look-out	222	17	7				
26. Beaconsfield to York Town	142	14	3				
27. Ecclestone and Bridgenorth Road to Cormiston	53	10	7				
28. Road Westbury to White Tops <i>via</i> Early Rises	20	9	7				
29. Frankford, from West Tamar to Green's Creek, Port Sorell	140	4	5				
30. Beaconsfield to Frankford, <i>via</i> Kelly's Look-out	569	3	1				
31. Turner's Marsh to German Town	377	13	11				
32. Turner's Marsh to Alford	281	5	9				
33. Finger-post to Turner's Marsh	197	0	9	4	0	0	Forfeited deposit.
34. Upper Piper's River Road	261	10	5				
35. Finger-post to Turner's Marsh Road	155	0	0				
36. Piper's River Road	200	2	9				
37. Upper Ringarooma to Mount Maurice	461	5	6	4	0	0	Ditto.
38. Branhholm to Brothers' Home and Moorina	388	6	4				
39. Moorina to Gladstone <i>via</i> South Mount Cameron	218	7	8				
40. Ringarooma Port to Gladstone	168	2	6				
41. Road from Main Road, Scottsdale, towards Ten Mile Track (Edwards' Road)	227	6	7	3	0	0	Ditto.
42. Sledge Road connecting Springfield and Main Road	181	6	1				
43. Springfield to Bridport Road	60	18	8				
44. Weldborough to Moorina	78	18	6				
45. Gould's Country Road to George's River at Clifford's Farm	135	18	6				
46. St. Mary's to Picaninni Point	180	18	6	8	0	0	Ditto.
47. Swansea to Campbell Town	484	2	1				
48. Orielson Road to Sorell	172	1	7				
49. Finger-post, Carlton, to Telegraph Office, Coppington	108	12	0				
50. Telegraph Office, Coppington, to Dunally	245	18	7				
Carried forward.....	15,247	1	11	29	0	0	

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
<i>Brought forward</i>	15,247 1 11	29 0 0	
Branch Roads and Bridges Construction Act, 50 Vict. No. 22—			
<i>continued.</i>			
Branch Roads—			
51. Taranna to Carnarvon	346 13 6		
52. Taranna to Saltwater River	4 2 6		
53. Woodstock to Sandfly Settlements	3 5 6		
54. Agnes Rivulet Road	250 12 0		
55. Port Cygnet to Wattle Grove	146 5 1		
56. Gardner's Bay to Nicholl's Rivulet Settlements	457 11 7		
57. Port Cygnet to Gardner's Bay	348 10 0		
58. Glazier's Bay to Cradoc Road	212 15 2		
59. Little Oyster Cove to Port Cygnet through Crown Lands and Nicholl's Rivulet	226 7 6		
60. Kingston to Leslie	171 3 10		
61. Upper Huon to Mountain River Settlements	156 7 2		
62. Margotty's Gully Road, near Public School, Port Cygnet ..	143 2 0		
63. Victoria to Mountain River Settlements	373 14 0		
64. Oates' Tramway, Huon Road, to Mountain River Settlements	170 12 6		
65. Geeves Town to Surges Bay	257 17 6	4 0 0	Forfeited deposit.
66. Surges Bay to Esperance	45 6 5		
67. Faulkner's Rivulet, Sorell Creek, to selections top of Tier	117 9 6		
68. Southport to Lady's Bay	235 4 9		
69. Bismarck to Collins' Cap	141 15 9		
70. Bismarck, through Simpson's, at head of Sorell Creek	117 7 6		
71. From Main Road, near Abbotsfield Rivulet, to Selections Mount Faulkner	248 17 3		
72. Dry Creek, New Norfolk	192 9 8		
73. Native Tier Road, Uxbridge	183 0 10	5 0 0	Forfeited deposit.
74. From Main Hamilton Road near Gretna to Arundel Railway Station	463 17 2		
75. Fenton Forest to Ellendale	396 2 10		
76. Tea Tree Siding to Richmond	158 5 0		
77. Native Corners Road, Campania Railway Station	162 1 0	4 0 0	Forfeited deposit.
78. Enfield to Main Road, Campania	56 11 2		
79. Road from new Bridge over Coal River to Selections eastward	101 19 6		
80. Rhyndaston to selections top of Tier	196 6 8	3 3 0	Repayment.
81. Long Bay to Lynch's Creek and Mount Lyell	2403 4 4	147 17 11	Repayments.
82. Upper Landing, King River, towards Mts. Darwin and Sorell	326 16 8	44 5 2	Transfer to 51 Vict. No. 46.
83. Dee Road	301 7 2		
85. From Main Road to Risdon Road (approach to New Town Railway Station)	19 15 8		
Bridges, Branch Roads.			
86. River Don, Melrose Creek to Tarleton Station	181 19 3		
87. South Esk, Fingal to Mangana	1002 11 6		
88. Wyniford River	111 16 3		
89. Douglas River on Road to Bicheno	349 0 4		
90. Macquarie at Lincoln (completion)	282 16 1		
91. Bridges over Mountain River	228 15 4	3 0 0	Contribution by Victoria Road Trust.
92. Jordan Bridge, Road Bridgewater to Richmond	141 17 4		
93. Bridge over Apsley River	666 11 9		
94. Bridge over River Shannon on Road to Lake Echo	187 5 4		
	27,486 13 9	240 6 1	
Public Works Construction Act, 50 Vict. No. 23—			
First Part. Jetties and Breakwaters—			
1. Jetty, Picaninni Point	237 4 3	2 5 8	Repayments.
2. Boat Jetty at Bicheno	105 4 3		
3. Extension of Carnarvon Jetty	305 10 6		
4. Jetty, South Arm, Approach to	95 18 4		
5. Jetty, Maria Island, (upon condition that all piles, shoes, wings, and other ironwork are supplied by Signor Bernacchi)	829 9 6	90 3 0	Contribution by Signor Ber- nacchi, £90. Repayments, 3s.
6. Emu Bay Jetty extension	3622 1 8		
7. Penguin Breakwater	957 17 0		
8. Shipwrights' Point and Oyster Cove Jetties, &c.	11 8 0		
Miscellaneous—			
9. Dredging Huon Bar and Kermandie River	42 1 0		
Improvements in Domain, Hobart.			
10. Improvements to Lower Road near Cornelian Bay Cemetery	99 16 3		
11. Bell-street to New Recreation Ground	251 12 6		
12. Repairing damage caused by Floods	430 3 3		
13. Completing Turning Basin, Latrobe Creek	18 19 0		
14. Torquay Wharf Extension and Dredging	775 0 4		
15. Formby Wharf Extension—Shed and approach Roads	2273 18 7		
16. Training Wall, west side of Leven	5 16 6		
<i>Carried forward</i>	10,062 0 11	92 8 8	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	10,062	0	11	92	8	8	
Public Works Construction Act, 50 Vict. No. 23. First Part— <i>continued.</i>							
17. Leading Light, Mersey Heads	59	17	6				
18. Survey for Water Supply to Mines, North-Eastern District	11	8	0				
19. Completion of Rifle Ranges, Hobart and Launceston	696	9	4				
Second Part—							
21. Tracks generally, and Surveys for Roads.....	387	4	11	407	4	11	£7 10s. receipts. Expenditure to 31 August, 1888, transferred to Consolidated Revenue, 1887-8.
22. Contingencies—Unforeseen and emergent works on Roads generally.....	120	0	4	303	5	0	
23. Metalling and Gravelling new Drives, Queen's Domain	500	0	0	500	0	0	
25. Relaying Moorings, Trial Harbour	20	2	0	20	2	0	
	11,857	3	0	1323	0	7	
Public Works Execution Act, 50 Vict. No. 24— First Part. Railways—							
1. Derwent Valley completion	30,000	0	0				
2. Fingal completion.....	28,000	0	0				
3. Parattah and Oatlands Railway.....	...			83	14	3	Transfer to 51 Vict. No. 49.
6. Road Victoria to Port Cygnet Bridge, and approaches at Burnt Bridge	467	14	0				
Second Part. Railways—							
7. Workmen's Cottages, Fingal Line.....	1288	17	1				
14. Supplying and erecting Machinery for Railways generally, and Crane, Radial Drilling Machine, Smith's Forge, Twist Drill Fluting and Grinding Machine, &c.....	4885	17	1	1553	4	0	Transfer to 49 Vict. No. 42.
15. Stop Blocks and Locks and alterations to signals, North-Western Railway	189	6	6	57	13	9	Transfer to 51 Vict. No. 49.
16. Conversion of broad gauge rolling stock to narrow gauge, including the purchase of 3 Locomotives, £23,850, (less credit for sale of 5 broad gauge Locomotives at £2000 each, £10,000)	11,467	6	11	4319	5	4	
17. Storage Tank.....	539	14	9				
18. Weighbridges	101	13	7	54	10	10	Transfer to 50 Vict. No. 24. Transfer to 50 Vict. No. 49.
19. Travelling Crane	11	10	11	11	10	11	
20. Stationmaster's Residence, Longford.....	378	10	4	80	12	4	
	77,330	11	2	6160	11	5	
Public Buildings Erection Act, 50 Vict. No. 25—							
1. Completion new Mines and Printing Offices	1479	15	5				
3. New Police Buildings and Purchase of Land for Sites	2862	9	0				
4. Post and Telegraph Offices generally	1389	3	3				
5. Purchase of Site for School, &c., Ervandale	3	2	0				
7. Cottage for Water Bailiff at New Town	5	0	0				
8. Customs Shed, Leven	179	13	4				
	5919	3	0				
Appropriation for Improvements, River Tamar, Launceston, 50 Vict. No. 26	9019	18	0				
Construction Telegraph Lines, &c., 50 Vict. No. 27	666	2	1	60	15	9	Repayments.
Appropriation for Streets, Hobart and Launceston, 50 Vict. No. 28—							
1. Hobart.....	3750	0	0	3750	0	0	Transfer to Consolidated Revenue, 1887-8.
2. Launceston	2003	12	11	2500	0	0	
	5753	12	11	6250	0	0	
Appropriation for Public Works, 50 Vict. No. 35—							
1. Track from Linda Goldfields to Trial Harbour	640	6	7				Transfer of Sundry Balances as shown in Schedule, 2 of 50 Vict. No. 35.
2. Bridge on Road Lower Piper River to Bridport	2	5	6				
3. Construction of Jetty and improving entrance to Harbour, Piper's River	659	7	3	2363	1	3	
4. Road from Piper's River Bridge to Bridport	198	6	11				
5. Road from Nineteenth Mile to East Arm, River Tamar	122	0	7				
6. Completion Jetties, Kingston, Margate	19	15	0				
	1642	1	10	2363	1	3	

	<i>Expenditure.</i>	<i>Receipts.</i>	<i>Remarks on Receipts.</i>
	£ s. d.	£ s. d.	
Mount Cameron Water-race, 51 Vict. No. 28—			
Purchase, &c. of Water Race	4750 0 0		
Completion, ditto	811 5 10		
	5561 5 10		
Appropriation for Streets, Hobart and Launceston, 51 Vict. No. 40—			
Streets, Hobart	1039 6 2	2212 17 10	} Expenditure to 31 Aug. 1888, transferred to Consolidated Revenue Fund, 1887-8.
Ditto, Launceston	817 2 3	1991 4 7	
	1856 8 5	4204 2 5	
Permanent Quarantine Ground, Launceston, 51 Vict. No. 41 ..	10 6 0		
Appropriation for Improvements, River Tamar, 51 Vict. No. 42—	2289 9 6		
Main Roads and Bridges Construction Act, 51 Vict. No. 45—			
Main Roads.			
1. Detention River to Circular Head	6 8 11		
2. Cooee Creek to Wynyard	200 0 0		
3. Torquay to Northdown	190 9 9		
5. Launceston to Beaconsfield	11 17 10		
6. Scottsdale to Ringarooma	267 10 8		
7. East side of Camp Hill towards top of Billycock (Bransholm)	5 5 6		
8. End of present metalling, Billycock (Bransholm), towards French's Creek	53 11 5		
9. Bransholm Lane (metalling, &c.)	4 17 1		
10. Searle's Corners to Campania	0 9 3		
11. Richmond to Runnymede	11 10 8		
13. Sorell, <i>via</i> Coppington, to Dunally	49 12 8		
14. Franklin to Honeywood	3 9 2		
15. North-West Bay to Oyster Cove	7 4 1		
16. Bell's and Dry Creek Terraces on Glenora Road	65 14 0		
Main Roads Bridges.			
17. Bridge over Great Forester, and Approaches	144 0 0		
	1022 1 0		
Branch Roads and Bridges Construction Act, 51 Vict. No. 46—			
Branch Roads—			
1. Blythe Road	7 18 6		
2. Nine Mile Road.....	373 3 8		
3. Zigzag Road	41 15 5		
4. Pine Road, branch to River Blythe	568 17 6		
6. Iron Cliff Road	122 11 0		
7. South Road	25 7 6		
8. West Castra Road.....	2 0 8		
9. Road, West Castra to North Motton	40 14 1		
10. Road, West Castra, branch to Allison	3 19 0		
12. Lower Gawler Road.....	179 3 8		
13. Gawler Road.....	622 6 7		
14. East Castra Road and Extension	485 9 9		
15. Leven to East Castra, branch to Dooley's and Gunn's Plains }			
16. Kindred Road	23 6 0		
17. Kindred Road, branch to East Castra Road.....	11 14 0		
18. Kindred Road, branch through Riggs'	76 3 1		
19. Forth to Wilmot	380 2 8		
20. Wilmot Road.....	6 7 2		
21. Forth to Forth Heads	118 13 6		
22. Hamilton Hill, southwards	60 12 6		
23. Don Jetty to Don Bridge	29 10 9		
24. Montagu to Pieman	24 6 3		
25. South Road, Montagu	2 13 7		
26. Irish Town Road	7 19 2		
27. Circular Head to Duck River.....	0 14 9		
28. South Road, Circular Head.....	45 4 9		
29. Wynyard to Table Cape	458 19 4		
30. Calder Road	195 9 10		
31. Cam, <i>via</i> Seabrook, to Mount Hicks.....	5 14 6		
32. Wynyard to Waratah	18 10 9		
33. Flowerdale Road	171 19 0		
34. Cam Road (West)	206 12 6		
35. Cam, East side, to Moreville Road	4 14 3		
36. Moreville Road.....	296 4 4		
Carried forward	4619 0 0		

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	4619	0	0				
Branch Roads and Bridges Construction Act, 51 Vict. No. 46—							
<i>continued.</i>							
Branch Roads—							
37. Stowport Road	1	10	3				
38. Emu Bay to Waratah	14	3	1				
39. Waratah to Rouse's Camp	200	0	0				
40. Sheffield to Nook	434	4	9				
41. Barrington Road, towards Hamilton Hill	31	13	8				
42. Tarleton Road, <i>via</i> Melrose Creek	13	6	7				
43. Tarleton to Barrington	1050	14	5				
44. Latrobe to Railton	54	8	7				
45. Railton to Sunnyside	108	1	8				
46. Railton to New Bed	121	8	2				
47. Railton to Kimberley's Ford	19	4	0				
48. Promised Land, southwards	266	13	6				
49. Sheffield to Promised Land	144	5	8	110	18	10	Transfer to 45 Vict. No. 31 and 50 Vict. No. 22.
50. Moriarty Road to Northdown	58	0	2				
51. Fossil Bank Road	23	14	9				
52. Deviation Sheffield Road at Turnbull's Hill	10	0	2				
53. Northdown to Burgess	3	16	7				
54. Moriarty Road	143	2	5				
55. Skelbrook Road	306	6	7				
56. Latrobe and Green's Creek, direct road	161	1	11				
57. Green's Creek Road	227	19	4				
58. Road, Frankford to Heidelberg <i>via</i> Kermode	4	14	0				
60. Deloraine to Parkham Crown lands <i>via</i> Reedy Marsh	24	12	9				
62. Deloraine to Quamby Bluff	2	10	2				
64. Harwood and Dalebrook Road, with Bridge over Dalebrook	86	2	11				
65. From Mole Creek to Gad's Hill Bridge, south-east of Circular Ponds	8	17	11				
66. Frankford Road, between Post Office, Frankford, and Green's Creek	7	13	7				
68. From junction with Westbury Road to Frankford	42	9	1				
69. From West Tamar Road to Franklin Rivulet	117	0	9				
71. Westbury to Egmont Bridge, and Black Sugar Loaf to Frankford and Winkleigh	132	17	8				
72. Black Sugar Loaf Road to Frankford <i>via</i> Muley's and Cox's Road	5	19	9				
73. Winkleigh to Kelly's Look-out	8	1	0				
74. Winkleigh, <i>via</i> Flowery Gully Road, to Beaconsfield	3	11	6				
75. Rosevale to Westwood	5	5	0				
77. West Tamar to Blackwall	72	14	5				
78. Eccleston and Bridgenorth Road to Cormiston	8	10	8				
79. Prosser's Forest Road from Piper's River Road	7	11	4				
80. St. Patrick's River Road, Patersonia	4	15	10				
82. Piper's River Road	891	11	6				
83. Finger-post to Turner's Marsh	181	6	4				
84. Turner's Marsh to Alford	142	15	4				
85. Turner's Marsh to German Town	3	19	2				
86. Windsor's Lane to Piper's River Railway Station	5	1	0				
87. Windsor's Lane (Turner's Marsh) to the Bangor Slate Quarry	606	13	10				
88. Doak's Road from Piper's River Road near German Town into Settlement	3	14	10				
89. Upper Piper Settlement at German Town to Railway Station	192	15	1				
90. Turner's Marsh to Upway	21	1	4				
91. Alford to George Town Road	6	11	11				
94. From Ellerslie Bridge, <i>via</i> Kelvin Grove and Kingston, to Ben Lomond Tin Mines	1	19	5				
95. Beaconsfield to York Town	4	3	10				
96. Beauty Point Jetty towards York Town	3	4	8				
97. Beaconsfield to Cotton's Hill	196	9	3				
99. Flowery Gully Road	6	15	5				
100. George Town to Pilot Station	66	4	11				
101. George Town Road to East Arm, Tamar	3	6	10				
102. Trooper's Track from Lefroy to Alford	4	8	2				
104. Back Creek to Weymouth <i>via</i> Big Piper	4	4	0				
105. Lower Piper Road to Bridport	2	17	6				
106. Springfield Road at School-house Lane towards Ten-mile Track	297	10	4				
107. Connecting Springfield with Railway (Sledge Track)	54	17	7				
108. From Ellesmere to Murphy's, M'Lennon's, and others	83	8	5				
109. Scottsdale to Mount Cameron, Kellow's Lane	218	2	5				
110. Lester's Lane	24	17	6	6	0	0	Forfeited deposit.
111. Ringarooma to Maurice Town Reserve	71	4	0				
112. Branhholm Court-house towards Arba Tin Mines	5	1	3				
<i>Carried forward</i>	11,665	15	5	116	18	10	

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
<i>Brought forward</i>	11,665 15 5	116 18 10	
Branch Roads and Bridges Construction Act, 51 Vict. No. 46— <i>continued.</i>			
Branch Roads—			
113. Moorina to Branhholm	118 6 10		
114. Branhholm, <i>via</i> Brothers' Home, to Moorina	7 15 0		
115. Moorina to Ringarooma Port	121 9 4		
116. Moorina to Gladstone	47 13 0		
117. Moorina to Weldborough	14 0 0		
118. Completion of Road to New Bridge mouth of George's River, including small bridge	4 19 0		
119. Mathinna to Ringarooma	40 6 0		
120. From M'Kenzie's Gate, Mathinna, to Fonthill	14 8 10		
121. Fingal to Mathinna	73 3 4		
123. From Groom's Bridge to George's River	108 12 4		
124. St. Mary's to junction of Dublin Town and German Town Road	229 4 7		
125. St. Mary's to Picaninni Point	4 4 0		
127. Swansea and Bicheno Road between Cranbrook and Apsley	194 8 7		
128. Campbell Town and Swansea	17 18 8		
131. From new Road near M'Auliffe's to Settlements, Hobbs' Bluff	1 4 0		
133. From Tea Tree to Richmond	216 11 11		
135. High Sunderland Lane, near Dromedary siding	0 5 0		
136. M'Shane's Road, Black Brush	51 1 0		
138. Jerusalem to Tunnack	21 13 5		
139. Spring Hill Bottom Road	0 12 0		
141. Between Runnymede and Woodsdale	3 6 0		
142. Richmond to Tea Tree Siding	46 0 0		
143. Tea Tree to Searle's Lane	1 12 0		
146. From Main Road, near Forcett, to White Hills	1 9 0		
147. From Nugent and Wattle Hill to Sorell, with bridge over Iron Creek	10 3 0		
148. Coppington to Bream Creek	5 1 6		
149. Nugent School at Weedy Hills to Buckland and Orford	5 14 0		
150. From Cross Road at Fingerpost to Lower Carlton Bridge	1 11 0		
151. Bream Creek to Dunally	146 0 8		
153. Carnarvon to Wedge Bay	59 12 8		
154. Cascades and Parson's Bay	8 6 10		
155. From end of Ragged Tier through Woolley's and Jacobson's	110 12 8		
156. Hollow Tree to Broadmarsh Road	4 10 0		
157. Hamilton Road, <i>via</i> Hollow Tree, to Bothwell	3 6 0		
162. Marlborough to Linda	1989 0 10	128 19 10	Receipts, £15 2s. 10d.; transfer to 51 Vict. No. 47, £113 17s.
163. Long Bay to Lynch's	1031 5 8		
165. Dry Creek Road	70 0 0		
166. To Mount Lloyd and Crown Lands	1 17 8		
167. From Upper Lachlan, New Norfolk, to Victoria, Huon	146 6 5		
169. From Road to Bismarck to Appledorff's and other Selec- tions	1 13 0		
170. From Road to Bismarck to Carlsen's and others	3 15 2		
171. From Fehlberg's by White's to Selection near Collins' Cap, and branch to Neilson's	15 4 6		
172. Wheatley's to Cruikshank's, <i>via</i> Coady's and Williams' Selections	1 4 0		
175. Black Snake Rivulet Road, South Bridgewater	1 10 6		
177. Ridgeway Road	118 8 4		
179. Fern Tree to Summerleas	58 12 8		
181. Between Margate and Jetty, North West Bay	7 7 6		
182. Oyster Cove Rivulet into Crown Lands	43 17 8		
183. Little Oyster Cove to Great Oyster Cove, <i>via</i> Hughes'	3 6 10		
188. Cox's Road	1 2 10		
189. Daly's Road	2 8 10		
190. Gardner's Bay to Heenan's	2 14 0		
191. Guy's Road near Lovett	3 5 2		
192. Woodcock Road near Lovett	6 7 2		
193. Golden Valley Road to Lovett	1 15 0		
194. Scanlon's Road from Agnes Rivulet	1 12 0		
195. Port Cygnet to Lymington	21 16 3		
196. Lymington to Back Settlement	2 8 7		
198. Wattle Grove Road near Lovett	71 4 8		
199. Silver Hill Road to Roberts'	2 14 0		
203. Irish Town Road	2 14 0		
204. Upper Huon Road	6 6 4		
205. Mountain River Road	1 18 0		
206. Upper Mountain River Settlements to Main Road	3 14 7		
207. Mountain River Bridge to Upper Huon	3 15 2		
209. Newbon's Road to Baker's Creek	0 16 7		
<i>Carried forward</i>	16,991 1 6	245 18 8	

	Receipts.			Expenditure.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	16,991	1	6	245	18	8	
Branch Roads and Bridges Construction Act, 51 Vict. No. 46— <i>continued.</i>							
Branch Roads—							
211. Lucas's Tramway to Crabstick Settlement.....	7	2	7				
212. From Main Huon Road at Vince's to Mountain River Range	9	6	1				
213. Black Bridge into Crown Land	8	16	3				
218. Road Taylor's Bay, Bruni Island, to Selections and Crown Land	5	18	9				
220. Huon Bridge to She-oak Hills.....	8	6	7				
221. Swamp Road	1	12	0				
222. New Road, Franklin	2	5	7				
223. Lower Jackson's Road	4	10	2				
224. Chitty's Road	4	10	7				
225. Castle Forbes Bay Road	2	8	0				
228. Donnelly's Road.....	2	18	2				
230. Hyndes' Road	1	15	0				
232. Robinson's Road.....	0	16	7				
234. Surges Bay, Esperance	3	19	10				
235. Hope Town and Raminia.....	5	12	7				
236. Esperance to Hastings	71	4	3				
237. Hastings to Recherche	4	14	0				
238. Southport to Lady's Bay	3	3	7				
Bridges on Branch Roads—							
239. Nelson River, on Road Montagu to Pieman.....	0	12	4				
240. Cooee Creek, on Road Cam to Moreville Road.....	1	10	10				
241. Romaine's Creek, on New Country Road	6	14	0				
242. Blythe, at Dicker's.....	5	0	8				
243. River Forth, to connect Promised Land and the Wilnot ...	7	2	0				
245. Roxford Bridge, at T. Richards', Deloraine	54	14	11	8	0	0	Forfeited Deposit.
246. Rocky Creek, Piper's River Road	142	17	2				
248. South Esk Ford, near Railway Station	3	8	2				
251. Tomahawk Creek	3	10	0				
253. Ringarooma River, for Mail Traffic (Parker's)	4	11	10				
255. Over St. Paul's River	5	3	0				
257. Swan River, on Road Swansea to Bichenor.....	4	15	0				
258. Sandy Creek, Glamorgan.....	4	5	0				
259. Lincoln Bridge	1	16	11				
262. Nicholls' Rivulet, Huon District	12	7	7				
264. Whyte River, West Coast.....	259	3	6				
265. King River, West Coast.....	446	4	6				
266. Bridge over River Lune (Franklin District).....	3	15	3				
267. Bridge over D'Entrecasteaux River	4	13	8				
268. Esperance River.....	2	11	7				
269. Corra Linn	2	8	9				
	18,112	8	9	253	18	8	
Public Works Construction Act, 51 Vict. No. 47— First Part. Jetties—							
2. Hobart Road, at junction with Sorell Creek	3	1	8				
3. Wedge Bay	5	7	0				
5. Flower-pot, Franklin	1	15	3				
6. Surges Bay	5	2	7				
7. Castle Forbes Bay	2	11	7				
8. Wattle Grove Road	1	13	0				
9. Lymington.....	0	16	0				
11. Fluter's Bay	0	5	0				
12. Snug (with approaches)	1	6	6				
14. Completion of Kingston and Oyster Cove Jetties, and southern approaches to Peppermint Bay Jetty.....	143	8	2				
Harbour Works—							
18. Harbour, Wynyard	46	1	9	46	1	9	Transfer to Miscellaneous.
19. Improvements, River Leven	213	13	9				
20. Snagging Huon River	143	19	9				
Streets and Town Improvements—							
21. Improvements to Streets, Waratah	230	0	0				
26. Improvements to Esplanade, Formby and Wenvoe	109	11	10				
28. Improvements of Streets of the Town of Beaconsfield	3	12	0				
Miscellaneous—							
30. Improvements, Botanical Gardens	82	19	0				
32. Unforeseen Works, Roads generally, including purchase of land	119	0	2				
33. Completion and Improvement Maryville Beach Esplanade... Tracks—	100	0	0				
34. Tracks and Emergent Works, West Coast	4075	19	11				
Second Part.							
35. Tracks generally, and Surveys for Roads	127	13	4	235	0	6	Receipts, £50. Expenditure to 31 August transferred to Consolidated Revenue, 1887-8.
	5417	18	3	281	2	3	

	Receipts.			Expenditure.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
Public Buildings Erection Act, 51 Vict. No. 48—							
1. Post and Telegraph Offices generally (including purchase)...	375	0	0				
3. Completion of Custom House, Launceston	689	12	6				
4. Hospital, Hobart, additional buildings and improvements (including purchase).....	1256	19	7				
5. Hospital, Launceston, additional buildings and improvements	232	10	0				
6. Water Supply, New Town Charitable Institution	0	1	0				
7. Additions and Alterations New Town Charitable Institution	0	17	8				
9. New Police Buildings (including purchase)	372	15	10				
10. Court Houses generally (including purchase).....	877	13	11				
	3805	10	6				
Public Works Execution Act, 51 Vict. No. 49—							
First Part. Railways—							
“The Railway Construction Act, 1883,” (47 Vict. No. 46)—							
2. Derwent Valley Railway Completion	30,000	0	0				
3. Fingal Railway	3000	0	0				
Railway Surveys—							
“The Railway Surveys Act, 1884,” (48 Vict. No. 43)—							
4. Completion Scottsdale and Ringarooma	400	14	9	19	0	0	Receipts, £7. Transfer to 51 Vict. No. 28, £12.
5. Light Line from Ulverstone to Castra	128	5	11				
Second Part. Railways—							
North-Western Line—							
7. Alterations at Stations incident to Narrow-gauging Western Line	124	6	6				
8. New Gas Main	47	19	4				
9. Stock-yard and Sidings, Newstead, near Launceston.....	114	6	0				
10. Urinals and W.C's., Launceston, Longford, Hagley, West- bury, and Roadside Stations.....	162	17	2				
11. Station Master's Residence, Longford	112	7	11				
12. Goods Sheds and Looped Road at Oaks Station	33	2	3				
13. Two additional Rooms to 5 Gatekeepers' Cottages.....	68	8	3				
14. Gatekeepers' Cottages, Hogg's Lane and Dulverton Sidings	31	15	8				
15. Siding, Hogg's Lane.....	185	12	1				
19. Completion of Railton Station.....	47	10	6				
20. Ballast Siding and Ballasting, M. and D. Section	400	15	9				
Fingal Line.							
25. Shelter Sheds and Platforms at Sidings	0	16	3				
26. Approach Road to Mount Nicholas Sidings.....	33	8	8				
27. Supplementary Rolling Stock generally	6576	1	10				
28. Rolling Stock, &c. in connection with conversion of Broad to Narrow Gauge	4933	0	2				
29. Setting Weighbridge, Launceston Station-yard	58	8	6				
30. Signals, Evandale, Chudleigh Road, and Dunorlan	59	4	3				
	46,519	1	9	19	0	0	
Supplementary Public Works, 51 Vict. No. 50—							
First Part—Bridges.							
1. Bridge over River Derwent (in addition to £1500 re-appro- priated by Clause 6)	347	15	0				
2. Bridge over River Derwent at Plenty Station, Derwent Valley Railway, including approaches (in addition to £1500 re-appropriated by Clause 6)	293	0	6				
Second Part—Buildings.							
3. Alterations of Parliamentary Buildings to provide additional accommodation in House of Assembly	617	8	2				
	£1258	3	8				
Construction Telegraph Lines, &c., 51 Vict. No. 51	1112	2	0	1	13	0	
Defence Appropriation Act, 51 Vict. No. 53—							
In aid of Country Rifle Ranges	33	10	0				
To provide Targets, Country Rifle Ranges.....	173	18	2				
Arms and Accoutrements, Country Rifle Clubs.....	1630	12	11				
Equipment—850 Martini-Henry Rifles, ditto.....	525	0	0				
To purchase Gymnasium Apparatus	120	0	0				
	2483	1	1				

B. STAFFORD BIRD, *Treasurer.*
Treasury, Hobart, 2 November, 1888.

Examined and certified to be correct.

W. LOVETT, *Auditor-General.*
Audit Office, 10 December, 1888.

No. 3.

STATEMENT of Expenditure from the CONSOLIDATED REVENUE FUND of Tasmania, for the Service of the Year 1887-8, compared with the Amounts voted under the Estimates for that Year, made up to 31st August, 1888.

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>His Excellency the Governor's Establishment.</i>				
Salaries	5602 9 9	5475 15 0	126 14 9	..
Contingencies—				
Maintenance of Government House, under 37 Vict. No. 31	684 2 10	744 12 8	..	60 9 10
Stationery and Stores and Fuel and Light for Public Offices	93 15 11	100 0 0	..	6 4 1
Fuel and Light for Constable	5 2 6	5 2 6		
	6385 11 0	6325 10 2	126 14 9	66 13 11
<i>Ministerial Office.</i>				
Salaries	400 0 0	400 0 0		
Contingencies—				
Stationery, Stores, and Sundries	31 10 2	20 0 0	11 10 2	
	431 10 2	420 0 0	11 10 2	...
<i>Executive Council.</i>				
Salaries	180 0 0	220 0 0	..	40 0 0
Contingencies—				
Stationery and Stores	5 1 4	8 0 0	..	2 18 8
Unforeseen Expenses	..	5 0 0	..	5 0 0
Uniform for Messenger	13 10 0	13 10 0		
	198 11 4	246 10 0	..	47 18 8
<i>Legislative Council.</i>				
Salaries	1272 10 0	1272 10 0		
Contingencies—				
Extra Messengers during Session	81 10 8	70 0 0	11 10 8	
Witnesses' Expenses	..	25 0 0	..	25 0 0
Incidental Expenses	53 12 4	60 0 0	..	6 7 8
Stationery and Stores	28 3 0	30 0 0	..	1 17 0
Uniform for Messenger	14 18 0	8 0 0	6 18 0	
	1450 14 0	1465 10 0	18 8 8	33 4 8
<i>House of Assembly.</i>				
Salaries	1790 12 5	1802 10 0	..	11 17 7
Contingencies—				
Clerical Assistance during Session	37 16 0	50 0 0	..	12 4 0
Extra Messengers during Session	105 8 4	50 0 0	55 8 4	
Witnesses' Expenses	11 10 0	50 0 0	..	38 10 0
Incidental Expenses	124 5 10	140 14 0	..	16 8 2
Stationery and Stores	61 9 3	60 0 0	1 9 3	
Insurance of Books in Library	3 0 0	6 0 0	..	3 0 0
Books of Reference for Library	99 6 6	100 0 0	..	0 13 6
Newspapers	49 12 3	60 0 0	..	10 7 9
Uniform for Messengers	41 10 0	14 0 0	27 10 0	
	2324 10 7	2333 4 0	84 7 7	93 1 0
<i>Chief Secretary's Department.</i>				
Salaries	2726 1 6	2725 0 0	1 1 6*	
Contingencies—				
Newspapers and Petty Expenses	51 18 10	65 0 0	..	13 1 2
Stationery and Stores	46 3 3	70 0 0	..	23 16 9
Uniform for Messengers	40 15 0	40 0 0	0 15 0	
	2864 18 7	2900 0 0	1 16 6	36 17 11

* Excess caused by payment of Messenger for month of July on basis of 1887 Estimates.

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	<i>s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Audit Department.				
Salaries.....	2370 0 0	2380 0 0	..	10 0 0
Contingencies—				
Travelling Expenses.....	192 11 0	200 0 0	..	7 9 0
Stationery and Stores.....	33 18 4	50 0 0	..	16 1 8
Newspapers for reference, and Petty Expenses	6 18 6	15 0 0	..	8 1 6
Uniform for Messenger.....	13 10 0	18 10 0		
	2616 17 10	2658 10 0	...	41 12 2
Statistician, Registrar of Births, Deaths, and Marriages, also Trade Marks and Letters Patent.				
Salaries.....	1105 0 0	1105 0 0		
Allowances.....	574 16 0	570 0 0	4 16 0	
Contingencies—				
Registers for Births and Deaths.....	44 0 0	30 0 0	14 0 0	
Incidental Expenses.....	14 11 4	30 0 0	..	15 8 8
Cost of collecting Statistics.....	354 14 6	380 0 0	..	25 5 6
Stationery and Stores.....	21 7 5	30 0 0	..	8 12 7
Rent of Office.....	200 0 0	200 0 0		
Preparations of Descriptions and Maps of Regis- tration Districts.....	30 0 0	30 0 0		
	2344 9 3	2375 0 0	18 16 0	49 6 9
Analyst.				
Salaries.....	455 0 0	505 0 0	..	50 0 0
Contingencies—				
Travelling Expenses.....	..	20 0 0	..	20 0 0
Incidental Expenses.....	6 7 10	10 0 0	..	3 12 2
Stationery and Stores.....	39 3 3	80 0 0	..	40 16 9
	500 11 1	615 0 0	..	114 8 11
Inspection of Machinery.				
Salaries.....	416 13 4	450 0 0	..	33 6 8
Contingencies—				
Travelling Expenses.....	116 5 9	350 0 0	..	233 14 3
Stationery and Stores.....	10 11 3	10 0 0	0 11 3	
Instruments and Books.....	18 15 8	20 0 0	..	1 4 4
Incidental Expenses.....	1 4 2	15 0 0	..	13 15 10
	563 10 2	845 0 0	0 11 3	282 1 1
Fisheries Department.				
Salaries.....	252 10 0	200 0 0	52 10 0*	
Contingencies—				
Travelling Allowance.....	60 5 6	50 0 0	10 5 6	
Establishment and Maintenance of Oyster Reserves.....	199 9 11	200 0 0	..	0 10 1
Propagation and Culture of Native Fish.....	24 4 10	25 0 0	..	0 15 2
Stationery, Stores, &c.....	12 4 5	15 0 0	..	2 15 7
Unforeseen Expenses.....	6 16 6	10 0 0	..	3 3 6
Fisheries Board.				
Salaries.....	111 6 8	128 0 0	..	16 13 4
Contingencies—				
Travelling Allowance.....	31 8 10	50 0 0	..	18 11 2
Rent.....	151 9 4	150 4 2	1 5 2	
Conserving of Derwent.....	94 7 0	100 0 0	..	5 13 0
Transport of Ova.....	8 0 3	25 0 0	..	16 19 9
Stationery and Stores, &c.....	13 4 10	10 0 0	3 4 10	
Unforeseen Expenses.....	7 9 3	10 0 0	..	2 10 9
Stores and Incidental Expenses (arrears).....	9 2 9	9 2 9	..	
Commission on Collection of Trout Licences...	9 17 0	..	9 17 0	
	991 17 1	982 6 11	77 2 6	67 12 4
Inquests	266 5 1	215 0 0	51 5 1	
Public Buildings.				
Salaries.....	250 0 0	250 0 0		
Contingencies—				
Fuel and Light, Public Offices, Hobart.....	789 4 5	800 0 0	..	10 15 7
Fuel, Light, and Water, Public Offices, Laun- ceston.....	200 7 7	290 0 0	..	89 12 5

* Excess caused by payments made for July, August, and September, on basis of 1887 Estimates.

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Public Buildings—continued.</i>				
Stores for cleaning Public Offices	21 3 5	20 0 0	1 3 5	
Allowance to Office Keeper, Launceston, for Assistance Lighting Fires	6 0 0	6 0 0		
Water Supply, Public Buildings, Hobart	..	500 0 0	..	500 0 0
	1266 15 5	1866 0 0	1 3 5	600 8 0
<i>Agent-General in England.</i>				
Salaries	1258 7 3	1900 0 0	..	641 12 9
Contingencies—				
Travelling and Miscellaneous Expenses	239 4 0	250 0 0	..	10 16 0
Stationery, Stores, and Incidental Expenses ..	167 19 4	150 0 0	17 19 4	
Rent of Office	200 0 0	300 0 0	..	100 0 0
	1865 10 7	2600 0 0	17 19 4	752 8 9
<i>New Town Farm.</i>				
Salaries	380 19 6	381 2 0	..	0 2 6
Contingencies—				
Miscellaneous Farm Expenses	202 5 7	180 0 0	22 5 7	
Purchase of Live Stock.....	52 19 0	40 0 0	12 19 0	
Fuel and Light	17 10 7	24 0 0	..	6 9 5
Repairs to Farm Buildings.....	45 14 5	50 0 0	..	4 5 7
	699 9 1	675 2 0	35 4 7	10 17 6
<i>Ecclesiastical.</i>				
Church of England	820 0 0	820 0 0		
Church of Rome	175 2 0	175 2 1	..	0 0 1
Wesleyan Church	87 10 0	87 10 0		
Free Church of Scotland	29 3 6	29 3 6		
Governing Body 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		
Governing Body Church of Rome, for a like purpose	75 0 0	75 0 0		
	1286 15 6	1286 15 7	..	0 0 1
<i>Charitable Grants.</i>				
Salaries	715 0 0	715 0 0		
Allowances	170 4 0	170 4 0		
Contingencies—				
Transport and Funeral Expenses of Paupers throughout the Colony	529 17 7	600 0 0	..	70 2 5
Maintenance of Paupers not otherwise provided for	5016 16 4	5116 19 3	..	100 2 11
Stationery and Stores	13 8 3	10 0 0	3 8 3	
Cottage Hospital, Ulverstone, for use of 1 bed for indigent people	25 0 0	..	25 0 0	
	6470 6 2	6612 3 3	28 8 3	170 5 4
<i>Boarding-out System.</i>				
Maintenance of Destitute Children under the Boarding-out System	1575 4 10	2000 0 0	..	424 15 2
Inspecting Officer, Boarding-out System	180 0 0	180 0 0		
Stationery	..	5 0 0	..	5 0 0
	1755 4 10	2185 0 0	..	429 15 2
<i>Industrial and Ragged Schools.</i>				
Boys' Home, Hobart (No. 25)	333 3 10	325 0 0	8 3 10	
Industrial School for Females, Hobart (No. 30) ..	278 7 6	390 0 0	..	111 12 6
St. Joseph's Orphanage, Hobart (No. 20)	366 13 3	371 0 0	..	4 6 9
Industrial School for Females, Launceston (No. 18)	315 12 6	234 0 0	81 12 6	
Ragged Schools, Hobart (No. 525)	350 0 0	350 0 0		
Also provided a like sum be raised by subscription	140 1 6	150 0 0	..	9 18 6
Training School for Girls, Hobart.....	121 0 0	130 0 0	..	9 0 0
	1904 18 7	1950 0 0	89 16 4	134 17 9

<i>Establishments detailed.</i>	<i>Expenditure</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Training School, Cascades.</i>				
Salaries	376 8 4	396 0 0	..	19 11 8
Contingencies—				
Provisions	297 11 8	350 0 0	..	52 8 4
Medical Comforts		10 0 0	..	10 0 0
Clothing, Bedding, and Stores	158 7 8	150 0 0	8 7 8	
Washing, Fuel, and Light	77 11 2	80 0 0	..	2 8 10
Stationery and Printing	7 11 9	15 0 0	..	7 8 3
Medical Expenses		5 0 0	..	5 0 0
Petty Expenses and Rewards	12 18 2	25 0 0	..	12 1 10
Alterations and Repairs to Buildings	42 12 1	50 0 0	..	7 7 11
Furniture and Materials	5 6 11	25 0 0	..	19 13 1
Farm Expenses	93 18 0	120 0 0	..	26 2 0
Farm Labour	91 10 0	91 5 0	0 5 0	
	1163 15 9	1317 5 0	8 12 8	162 1 11
<i>Grants in aid of Charitable Institutions, &c.</i>				
Benevolent Society, Hobart, provided a like sum be raised by subscription	200 0 0	400 0 0	..	200 0 0
Ditto, Launceston	250 0 0	250 0 0		
Ditto, provided a like sum be raised by sub- scription	250 0 0	250 0 0		
Hospital at Campbell Town, provided the sum of £150 be raised by subscription	200 0 0	200 0 0		
Hospital, Waratah, ditto		200 0 0	..	200 0 0
Cottage Hospital, Latrobe, provided the sum of £250 be raised by subscription	125 0 0	250 0 0	..	125 0 0
	1025 0 0	1550 0 0	..	525 0 0
<i>New Town Charitable Institution.</i>				
Salaries	1146 3 6	1186 0 0	..	39 16 6
Contingencies—				
Provisions	4991 12 9	4800 0 0	191 12 9	
Medical Comforts	165 6 8	530 0 0	..	364 13 4
Clothing, Bedding, Stores, and Stationery	966 0 0	1000 0 0	..	34 0 0
Fuel and Light	455 12 4	500 0 0	..	44 7 8
Medicines	255 8 11	150 0 0	105 8 11	
Miscellaneous, including Funeral Expenses	254 9 11	250 0 0	4 9 11	
Repairs to Buildings	299 12 8	305 4 4	..	5 11 8
	8534 6 9	8721 4 4	301 11 7	488 9 2
<i>Launceston Charitable Institution.</i>				
Salaries	430 13 9	439 14 0	..	9 0 3
Contingencies—				
Provisions	1078 5 2	988 0 0	90 5 2	
Medical Comforts	56 19 7	80 0 0	..	23 0 5
Clothing, Bedding, Stores, and Stationery	364 4 10	370 0 0	..	5 15 2
Washing	32 16 5	45 0 0	..	12 3 7
Medical Attendance and Medicines	36 0 0	35 0 0	1 0 0	
Funerals, Furniture, Miscellaneous, and Inci- dental Expenses	111 16 11	170 0 0	..	58 3 1
Repairs and Alterations to Buildings, &c.	469 3 8	530 0 0	..	60 16 4
Fuel, Light, and Water	147 12 6	200 0 0	..	52 7 6
	2727 12 10	2857 14 0	91 5 2	221 6 4
<i>Visitors, Hospital for Insane.</i>				
Salary of Chairman (to 22 January, 1888)	139 15 8	35 12 4	104 3 4*	
Travelling Expenses of two Visitors	7 6 10	..	7 6 10*	
	147 2 6	35 12 4	111 10 2	
<i>Hospital for the Insane, New Norfolk.</i>				
Salaries	4522 7 7	4575 7 9	..	53 0 2
Allowances	58 13 0	66 3 0	..	7 10 0
Contingencies—				
Provisions	3198 12 0	3650 0 0	..	451 8 0
Medical Comforts	184 0 9	275 0 0	..	90 19 3
Bedding, Clothing, Stores, Stationery, &c.	1912 12 7	2000 0 0	..	87 7 5
Fuel and Light	576 10 3	600 0 0	..	23 9 9
Conveyance of Stores	66 1 1	50 0 0	16 1 1	
Medicine	65 0 0	85 0 0	..	20 0 0
Incidental Expenses, including Furniture and Advertising	332 12 8	400 0 0	..	17 7 4

* Excess caused by payments made for first five months of year on basis of 1887 Estimates.

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Hospital for the Insane, New Norfolk—continued.</i>				
Coroners' Inquests and Funeral Expenses.....	21 7 0	60 0 0	..	38 13 0
Travelling Expenses of Visitors.....	10 4 7	30 0 0	..	19 15 5
Repairs and Alterations to Buildings.....	284 10 4	405 0 0	..	120 9 8
Appliances for extinguishing Fires.....	145 14 8	177 6 8	..	31 12 0
	11,428 6 6	12,373 17 5	16 1 1	961 12 0
<i>Cascades Hospital for the Insane.</i>				
Salaries.....	931 14 9	905 0 0	26 14 9*	
Contingencies—				
Provisions.....	723 14 10	700 0 0	23 14 10	
Medical Comforts.....	5 11 1	20 0 0	..	14 8 11
Clothing, Bedding, Stores, and Stationery.....	160 0 7	300 0 0	..	139 19 5
Fuel and Light.....	209 13 10	150 0 0	59 13 10	
Medicines.....	..	10 0 0	..	10 0 0
Attendants' Uniforms.....	15 0 0	15 0 0	..	
Miscellaneous Expenses.....	5 9 0	25 0 0	..	19 11 0
Interments.....	4 18 0	5 0 0	..	0 2 0
Repairs and Alterations.....	43 8 1	59 8 11	..	16 0 10
Travelling Expenses of Visitors.....	9 5 0	8 0 0	1 5 0	
	2108 15 2	2197 8 11	111 8 5	200 2 2
<i>General Hospital, Hobart.</i>				
Salaries.....	2588 12 5	2604 18 6	..	16 6 1
Allowances.....	52 10 0	52 10 0	..	
Contingencies—				
Provisions.....	2999 8 2	2000 0 0	999 8 2	
Medical Comforts.....	409 19 0	200 0 0	209 19 0	
Clothing, Bedding, and Stores.....	551 3 0	600 0 0	..	48 17 0
Stationery and Advertising.....	31 12 4	35 0 0	..	3 7 8
Washing.....	289 19 3	250 0 0	39 19 3	
Funeral Expenses.....	80 6 6	80 0 0	0 6 6	
Medicines and Surgical Instruments.....	365 6 2	300 0 0	65 6 2	
Cleansing.....	27 7 0	30 0 0	..	2 13 0
Petty and Incidental Expenses.....	38 16 9	40 0 0	..	1 3 3
Furniture.....	41 16 0	50 0 0	..	8 4 0
Repairs and Alterations to Buildings.....	338 14 11	385 4 3	..	46 9 4
Uniform for Nurses.....	74 13 9	75 0 0	..	0 6 3
Commission for collecting Fees.....	77 11 2	75 0 0	2 11 2	
Uniforms for Attendants.....	45 0 0	50 0 0	..	5 0 0
Occasional Assistance.....	35 16 4	50 0 0	..	14 3 8
Fuel and Light.....	572 6 2	550 0 0	22 6 2	
Passage Money of Nurses from Melbourne.....	32 0 6	..	32 0 6	
Repairs to Ambulance.....	21 15 0	22 0 0	..	0 5 0
Board and Lodging for Nurses during leave of absence.....	28 8 0	30 0 0	..	1 12 0
Passage-money of Nurses from Scotland.....	97 0 0	..	97 0 0	
	8800 2 5	7479 12 9	1468 16 11	148 7 3
<i>General Hospital, Launceston.</i>				
Salaries.....	1889 14 4	2091 18 0	..	202 3 8
Allowance, Assistant Surgeon, in lieu of House.....	50 0 0	50 0 0	..	
Contingencies—				
Provisions.....	1523 9 2	1600 0 0	..	76 10 10
Medical Comforts.....	107 19 6	108 8 0	..	0 8 6
Clothing, Bedding, and Stores.....	222 11 6	622 19 0	..	400 7 6
Stationery, Advertising, and Washing.....	71 12 10	80 0 0	..	8 7 2
Funeral Expenses.....	172 16 0	130 0 0	42 16 0	
Medicines and Surgical Instruments.....	346 7 9	400 0 0	..	53 12 3
Incidental Expenses.....	50 12 6	25 0 0	25 12 6	
Repairs and Alterations to Buildings.....	144 1 6	180 0 0	..	35 18 6
Uniform for Nurses and Servants.....	113 11 2	139 0 6	..	25 9 4
Furniture and Grounds.....	134 8 0	176 0 0	..	41 12 0
Commission on Collection of Fees.....	53 1 11	60 0 0	..	6 18 1
Cost of Ambulance.....	84 10 10	82 0 0	2 10 10	
Fuel and Light.....	607 7 5	500 0 0	107 7 5	
Board and Lodging for Nurses during leave of absence.....	2 8 0	25 0 0	..	22 12 0
	5574 12 5	6270 5 6	178 6 9	873 19 10

* Excess chiefly caused by payments made for first five months of year on basis of 1887 Estimates.

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Central Board of Health.</i>				
Salaries.....	379 11 4	400 0 0	..	20 8 8
Contingencies—				
For purposes of Public Health Act	99 7 0	100 0 0	..	0 13 0
Stationery, Stores, Printing, and Advertising ..	82 6 2	40 0 0	42 6 2	
Petty Expenses.....	4 11 7	10 0 0	..	5 8 5
Travelling Expenses.....	40 9 2	150 0 0	..	109 10 10
	606 5 3	700 0 0	42 6 2	136 0 11
<i>Medical and Vaccination Department.</i>				
Salaries.....	684 8 3	741 2 7	..	56 14 4
Contingencies—				
Expenses in connection with Public Vaccination	1497 0 11	1600 0 0	..	102 19 1
Rent of Office.....	30 0 0	40 0 0	..	10 0 0
Stationery, Stores, and Incidental Expenses ..	6 18 3	..	6 18 3	
Supply of Calf Lymph.....	104 7 0	250 0 0	..	145 13 0
Allowances—				
Travelling Allowance, Government Medical Officer	61 0 4	75 0 0	..	13 19 8
Ditto Dr. Giblin, during Dr. Barnard's illness	6 17 1	6 17 1		
	2390 11 10	2712 19 8	6 18 3	329 6 1
<i>Hospitals for Contagious Diseases— Hobart.</i>				
Salaries.....	111 0 0	111 0 0		
Contingencies—				
Provisions	56 9 11	60 0 0	..	3 10 1
Medical Comforts.....		5 0 0	..	5 0 0
Clothing, Bedding, and Stores	14 19 0	15 0 0	..	0 1 0
Fuel and Light	31 17 8	30 0 0	1 17 8	
Miscellaneous.....	4 17 6	5 0 0	..	0 2 6
Medicines	..	5 0 0	..	5 0 0
Repairs to Buildings	5 6 2	25 0 0	..	19 13 10
<i>Launceston.</i>				
Salaries	100 0 0	106 0 0	..	6 0 0
Contingencies—				
Provisions	59 16 5	65 0 0	..	5 3 7
Medical Comforts.....		10 0 0	..	10 0 0
Clothing, Bedding, and Stores	9 3 7	10 0 0	..	0 16 5
Fuel and Light	16 11 1	20 0 0	..	3 8 11
Miscellaneous	0 1 6	10 0 0	..	9 18 6
	410 2 10	477 0 0	1 17 8	68 14 10
<i>Pensions, Retired Allowances, &c.....</i>	15,140 10 9	15,433 2 5	..	292 11 8
<i>Treasury.</i>				
Salaries.....	3420 0 0	3420 0 0		
Contingencies—				
Stationery and Stores.....	78 8 4	60 0 0	18 8 4	
Miscellaneous Expenses	16 4 6	40 0 0	..	23 15 6
Uniform for Messenger.....	13 10 0	13 10 0		
Expenses in connection with Public Debts Sinking Fund.....	50 0 0	50 0 0		
	3578 2 10	3583 10 0	18 8 4	23 15 6
<i>Customs and Excise Department.</i>				
Salaries—				
Hobart	3611 0 0	3626 0 0	..	15 0 0
Launceston	3022 2 11	3055 0 0	..	32 17 1
Outstations.....	980 6 5	1033 3 0	..	52 16 7
Allowances—				
Outstations	195 0 0	195 0 0		
Contingencies—				
Travelling Expenses	23 15 11	50 0 0	..	26 4 1
Occasional Assistance	34 15 6	80 0 0	..	45 4 6
Repairs to Weighing Machine and Boat.....	3 17 2	25 0 0	..	21 2 10
Stationery and Stores.....	149 14 10	80 0 0	69 14 10	
Boat Hire.....	5 0 0	5 0 0		
Rent Bond No. 2.....	150 0 0	187 10 0	..	37 10 0
Incidental Expenses.....	6 15 9	10 0 0	..	3 4 3

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Customs and Excise Department—continued.</i>				
Cost Tasting Teas	87 12 0	76 8 0	11 4 0	
Stationery, Stores, and Furniture for new Offices, Torquay and Formby	48 7 0	56 0 0	..	7 13 0
Repairs to Weighbridge (1886)	7 0 7	..	7 0 7	
	8325 8 1	8479 1 0	87 19 5	241 12 4
<i>Excise Branch.</i>				
Salary	300 0 0	300 0 0		
Contingencies—				
Travelling Expenses of Collector of Beer Duty	158 16 8	200 0 0	..	41 3 4
Stationery	..	5 0 0	..	5 0 0
Cost of Beer Duty Stamps	14 17 2	14 17 2		
	473 13 10	519 17 2	..	46 3 4
<i>Defences of the Colony.—Land Defences.</i>				
Permanent Staff—				
Salaries	1946 1 8			
Allowances	115 0 0			
Travelling Expenses	93 7 5			
Contingencies—				
Fuel and Light for Offices	20 8 3			
Stationery and Stores	27 11 9			
Advertising	6 12 0			
Fuel and Light for Staff	120 4 7			
Clothing	43 14 3			
Incidental Expenses	15 0 10			
Clerical Assistance	105 0 0			
Permanent Force—				
Pay	1576 19 11			
Contingencies—				
Rations and Maintenance of 28 Men, at 1s. 3d. each per diem	527 8 9			
Clothing and Necessaries	256 7 1			
Fuel and Light	69 14 0			
Passage Money of Sergeant-Major and Gunner from England	56 8 3			
Defence Force—				
Engineer Corps—1 Officer at £15	15 0 0			
Ditto, Non-commissioned Officers and Men	280 6 0			
Ditto, extra pay, Warrant and Non-com- missioned Officers	11 19 2			
Artillery Corps, Training	111 15 0			
Contingencies—				
Capitation Grant—Engineer Corps, at £2 per annum	110 0 0			
Defence Force—Volunteers, at £2 } Per annum	763 15 0			
Reserve Men, at 30s.	53 15 0			
Cadets, at £1	113 0 0			
Camp of Exercise—Transport, Incidental Expenses, and Rations	603 3 3			
Loss on sale of Ammunition supplied to De- fence Force	66 1 8	11,102 10 2		
Miscellaneous—				
Repairs to Arms and Rifle Ranges	67 1 1			
Ammunition, Infantry	187 14 11			
Ammunition for Artillery	205 19 7			
Fuel and Light	152 0 8			
Torpedo Stores and Electric Light	71 15 8			
Cartage	10 18 0			
Advertising	50 2 0			
Repairs to Buildings	223 3 8			
Drill Stores	42 3 10			
Boat and Steamer hire	46 9 8			
Assistance to Corps for Maintenance of Bands	100 0 0			
Stationery	21 18 8			
Incidental Expenses	67 14 7			
Markers at Ranges during Musketry Course and authorised Practices	100 0 0			
Clerical Assistance, Launceston Artillery	20 0 0			
Rent of Rifle Range, Sandy Bay	50 0 0			
Rent of Drill-room, Bellerive	25 0 0			
Maintenance of Batteries	117 16 3			

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
<i>Defences of the Colony—continued.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Country Rifle Clubs—				
Salaries	355 0 0			
Ammunition—				
Loss on Sale of Ammunition	204 5 0			
Field Firing, Camp of Exercise	30 19 11			
Annual Course of Musketry	332 3 1			
Contingencies—				
Travelling Expenses	110 4 0			
Transport Charges	147 8 0			
Uniforms, at 17s. each	294 3 2			
Incidental Expenses, Maintenance, Repairs, Stationery, &c.	45 3 5			
Rent of Quarters for Instructor, Taxes, &c.	20 14 0			
Prizes for Shooting	150 0 0			
In aid of National Rifle Association	250 0 0			
	10,608 13 0	11,102 10 2	..	493 17 2
<i>Naval Defences.</i>				
Naval Expert	180 0 0	180 0 0		
Working and Maintenance of Torpedo Boat ..	56 18 9	80 0 0	..	23 1 3
Contribution to Imperial Naval Defences	..	2500 0 0	..	2500 0 0
	236 18 9	2760 0 0	..	2523 1 3
<i>Real Estate Duties Department.</i>				
Salaries	1452 10 0	1452 10 0		
Contingencies—				
Clerical Assistance	88 6 7	100 0 0	..	11 13 5
Travelling Expenses	26 2 6	50 0 0	..	23 17 6
Stationery and Stores	69 5 3	70 0 0	..	0 14 9
Cost of Collection of Rates	183 2 6	200 0 0	..	16 17 6
Advertising	9 0 0	15 0 0	..	6 0 0
Cleaning Offices	20 0 0	20 0 0		
	1848 6 10	1907 10 0	..	59 3 2
<i>Post Office.</i>				
Salaries	14,152 12 4	14,160 1 11	..	7 9 7
Contingencies—				
Clearing Pillar Letter Receivers	268 4 0	270 0 0	..	1 16 0
Miscellaneous and Petty Expenses	35 11 1	60 0 0	..	24 8 11
Stationery and Stores, including Mail Bags, &c.	512 6 9	800 0 0	..	287 13 3
Printing and gumming Postage and Revenue Stamps	402 0 4	300 0 0	102 0 4	
Uniforms for Letter Carriers and Mail Guards ..	203 16 6	250 0 0	..	46 3 6
Advertising	46 6 0	75 0 0	..	28 14 0
Unforeseen Expenses	49 3 10	50 0 0	..	0 16 2
Travelling Expenses	13 17 3	50 0 0	..	36 2 9
Cartage and Boat Hire	69 15 0	75 0 0	..	5 5 0
Overtime on arrival and departure of English and Intercolonial Mails	111 3 0	120 0 0	..	8 17 0
Bills of Exchange Forms, Revenue Stamps ..	..	50 0 0	..	50 0 0
Expenses in connection with "The Stamp Duties Act"	..	20 0 0	..	20 0 0
Rent of Money Order and Savings' Bank Offices	100 0 0	200 0 0	..	100 0 0
Conveyance of Mails—				
Conveyance of Inland Mails	15,022 0 2	14,034 1 8	987 18 6	
Postal Communication with Great Britain	7070 15 0	7026 15 11	43 19 1	
Conveyance of Intercolonial and English Mails between Launceston and Melbourne	4125 0 0	4000 0 0	125 0 0	
Gratuities to Masters of Vessels for Conveyance of Ship Letters	332 12 3	450 0 0	..	117 7 9
Conveyance of Monthly Mails between Hobart and New Zealand	500 0 0	500 0 0		
	43,015 3 6	42,490 19 6	1258 17 11	734 13 11
<i>Office of Stores.</i>				
Salaries	1454 11 2	1410 0 0	44 11 2*	
Contingencies—				
Store Labour	281 13 0	274 0 0	7 13 0	
Incidental Expenses	17 18 0	10 0 0	7 18 0	
Stationery and Stores	52 11 10	37 0 0	15 11 10	
Advertising	58 12 0	50 0 0	8 12 0	
Conveyance of Stationery, Stores, &c.	43 4 8	40 0 0	3 4 8	

* £39 6s. of this excess caused by payment of Store Labourer, Military Stores Branch, for first five months of year on basis of 1887 Estimates.

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Office of Stores—continued.</i>				
Expenses in connection with Powder Magazines	420 16 5	250 0 0	170 16 5	
In lieu of House Night-guard, Launceston	18 6 0	18 6 0		
House Allowance, Night-guard, Hobart	5 0 0		5 0 0	
	2352 13 1	2089 6 0	263 7 1	
<i>Printing Department.</i>				
Salaries	1040 0 0	1040 0 0		
Wages to Establishment	5706 6 3	5000 0 0	706 6 3	
Contingencies—				
Repairs to Machinery, Presses, &c., and Petty Expenses	66 10 8	52 0 0	14 10 8	
Stationery Account and Stores	2604 3 7	2000 0 0	604 3 7	
Fuel and Light	178 11 6	150 0 0	28 11 6	
New Type, Fittings, &c.	282 13 7	250 0 0	32 13 7	
	9878 5 7	8492 0 0	1386 5 7	
<i>Electric Telegraph Department.</i>				
Salaries	8522 1 2	8786 7 5	..	264 6 3
Allowances	162 10 0	175 0 0	..	12 10 0
Contingencies—				
Cable Company, for maintenance of communication between Tasmania and Victoria	4200 0 0	4200 0 0		
Guarantee for reduction of Charges	45 1 1	350 0 0	..	304 18 11
Shipping Reports	50 0 0	50 0 0		
Cable Company, for working Low Head Station	390 0 0	450 0 0	..	60 0 0
Additions, Repairs, and Maintenance of Lines	3432 5 4	3500 0 0	..	67 14 8
Maintenance of Telephonic communication	398 16 3	400 0 0	..	1 3 9
Instruments, and repair thereto	141 0 0	150 0 0	..	9 0 0
Stationery and Stores	613 2 5	800 0 0	..	186 17 7
Fuel and Light	169 13 6	100 0 0	69 13 6	
Clothing for Eighteen Messengers, at £15 each	88 8 6	270 0 0	..	181 11 6
Conveyance of Stores	52 18 5	75 0 0	..	22 1 7
Miscellaneous Expenses	86 10 2	90 0 0	..	3 9 10
Country Offices, Special Overtime	15 15 0	25 0 0	..	9 5 0
Half Cost of working South East Cape Signal Station	..	50 0 0	..	50 0 0
	18,368 1 10	19,471 7 5	69 13 6	1172 19 1
<i>Meteorological Department.</i>				
Salaries	100 0 0	100 0 0		
Allowances	70 0 0	70 0 0		
Contingencies—				
Stationery and Stores	3 16 2	20 0 0	..	16 3 10
Incidental Expenses	19 17 6	50 0 0	..	30 2 6
Submarine Cable Charges	8 14 10	20 0 0	..	11 5 2
Instruments	34 5 9	50 0 0	..	15 14 3
	236 14 3	310 0 0	..	73 5 9
<i>Aid to Municipalities</i>	6196 2 9	6411 17 10	..	215 15 1
<i>Interest</i>	182,614 1 4	187,325 10 0	..	4711 8 8
<i>Contribution to Public Debts Sinking Fund in connection with Redemption of Debentures under 50 Vict. No. 7</i>	400 0 0	400 0 0		
<i>Expenses in connection with Assessment of Property throughout Tasmania (51 Vict. No. 55)</i>	2327 0 8	2500 0 0	..	172 19 4
<i>Tasmanian Main Line Railway Guaranteed Interest</i>	29,217 16 1	32,500 0 0	..	3282 3 11
<i>Attorney-General.</i>				
Salaries	1580 0 0	1580 0 0		
Contingencies—				
Travelling Expenses	35 2 0	50 0 0	..	14 18 0
Law Books	36 5 0	25 0 0	11 5 0	
Newspapers	10 6 0	12 0 0		1 14 0
Stationery and Stores	24 1 5	15 0 0	9 1 5	
Incidental Expenses	11 9 5	10 0 0	1 9 5	
	1697 3 10	1692 0 0	21 15 10	16 12 0

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Solicitor-General.</i>				
Salaries	575 0 0	585 0 0	..	10 0 0
Contingencies—				
Stationery and Stores	14 1 7	10 0 0	4 1 7	
Rent of Office	28 17 8	..	28 17 8	
	617 19 3	595 0 0	32 19 3	10 0 0
<i>Crown Solicitor and Clerk of the Peace.</i>				
Salaries	741 3 4	741 3 4		
Contingencies—				
Stationery and Stores	48 9 5	67 12 1	..	19 2 8
Advertising	..	5 0 0	..	5 0 0
Clerical Assistance	30 2 1	..	30 2 1	
	819 14 10	813 15 5	30 2 1	24 2 8
<i>The Judges.</i>				
Salaries	4547 10 0	4572 10 0	..	25 0 0
Contingencies—				
Travelling Expenses of Judges and Officers attending the Supreme Court	172 13 6	300 0 0	..	127 6 6
Advertising Claims to Grants	..	10 0 0	..	10 0 0
Stationery and Stores	17 8 5	20 0 0	..	2 11 7
Uniform for Messenger	13 10 0	13 10 0		
Travelling Allowance to Judges' Associate	30 0 0	30 0 0		
	4781 1 11	4946 0 0	..	164 18 1
<i>Supreme Court and Registrar of Deeds.</i>				
Salaries	1479 6 7	1501 6 8	..	22 0 1
Contingencies—				
Stationery and Stores	54 4 8	50 0 0	4 4 8	
Uniform for Messenger	10 7 6	13 10 0	..	3 2 6
Allowance for spoiled Stamps	9 12 6	10 0 0	..	0 7 6
	1553 11 3	1574 16 8	4 4 8	25 10 1
<i>Sheriff.</i>				
Salaries	1325 0 0	1325 0 0		
Contingencies—				
Javelin Men	26 0 0	20 0 0	6 0 0	
Stationery and Stores	26 19 6	30 0 0	..	3 0 6
Incidental Expenses	8 13 0	10 0 0	..	1 7 0
Travelling Expenses of Deputy Sheriff and Bailiffs	50 1 0	80 0 0	..	29 19 0
	1436 13 6	1465 0 0	6 0 0	34 6 6
<i>General Sessions, Court of Requests, and Court of Bankruptcy, Launceston.</i>				
Salaries	790 0 0	790 0 0		
Contingencies—				
Stationery and Stores	25 9 10	25 0 0	0 9 10	
Fees and Expenses paid Mr. R. J. Beadon for holding Court of Requests during Mr. White- foord's illness.	447 13 5	447 13 5		
	1263 3 3	1262 13 5	0 9 10	
<i>Lands' Titles.</i>				
Salaries	2413 17 6	2463 6 8	..	49 9 2
Contingencies—				
Stationery and Stores	64 11 4	40 0 0	24 11 4	
Travelling Expenses	..	20 0 0	..	20 0 0
Personal Allowance to Messenger	3 6 8	5 0 0	..	1 13 4
Advertising	225 2 8	200 0 0	25 2 8	
	2706 18 2	2728 6 8	49 14 0	71 2 6
<i>Administration of Justice.</i>				
Crown Witnesses' Expenses on Criminal Trials	940 12 1	800 0 0	140 12 1	
Defending Pauper Prisoners in Capital Cases	12 12 0	25 0 0	..	12 8 0
Prisoners' Witnesses' Expenses on Criminal Trials	..	25 0 0	..	25 0 0
Jurors' Expenses in Civil and Criminal Cases	489 10 3	400 0 0	89 10 3	
Incidental Expenses of Jurors	..	15 0 0	..	15 0 0

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Administration of Justice—continued.</i>				
Transport of Prisoners and Constables	2 12 0	50 0 0	..	47 8 0
Salary of Executioner (exclusive of Pension of £23 15s. 4d.)	56 4 8	56 4 8	..	10 0 0
Expenses of Executions	..	10 0 0	..	..
	1501 11 0	1381 4 8	230 2 4	109 16 0
<i>Magistracy: District of Hobart.</i>				
Salaries	1424 9 2	1465 0 0	..	40 10 10
Contingencies—				
Stationery and Stores	16 0 3	13 0 0	3 0 3	..
Fuel and Light	..	50 0 0	..	50 0 0
Expenses Assistant Bailiff serving, &c. process outside of City Boundary	46 8 0	31 10 0	14 18 0	..
	1486 17 5	1559 10 0	17 18 3	90 10 10
<i>District of Kingborough.</i>				
Salaries	146 13 0	146 13 4	..	0 0 4
Allowances	100 0 0	100 0 0	..	..
Contingencies—				
Stationery and Stores	4 15 6	5 0 0	..	0 4 6
Fuel and Light	4 0 0	4 0 0	..	..
Miscellaneous	4 0 0	4 0 0	..	..
	259 8 6	259 13 4	..	0 4 10
<i>District of Franklin.</i>				
Salaries	450 0 0	450 0 0	..	..
Allowances	95 0 0	110 0 0	..	15 0 0
Contingencies—				
Stationery and Stores	13 12 11	8 0 0	5 12 11	..
Fuel and Light	2 0 0	5 0 0	..	3 0 0
Hire of Court House, Geeves Town	..	5 0 0	..	5 0 0
	560 12 11	578 0 0	5 12 11	23 0 0
<i>District of Selby.</i>				
Salaries	999 12 0	1160 0 0	..	160 8 0
Allowances	75 0 0	75 0 0	..	..
Contingencies—				
Stationery and Stores	37 3 3	15 0 0	22 3 3	..
Fuel and Light	7 17 2	20 0 0	..	12 2 10
	1119 12 5	1270 0 0	22 3 3	172 10 10
<i>District of Strahan.</i>				
Salaries	50 0 0	100 0 0	..	50 0 0
Allowances	12 10 0	25 0 0	..	12 10 0
Contingencies—				
Stationery and Stores	8 10 4	..	8 10 4	..
	71 0 4	125 0 0	8 10 4	62 10 0
<i>District of Ringarooma.</i>				
Salaries	373 18 4	387 10 0	..	13 11 8
Allowances	140 0 0	140 0 0	..	..
Contingencies—				
Stationery and Stores	26 18 6	25 0 0	1 18 6	..
Fuel	7 18 0	8 0 0	..	0 2 0
Miscellaneous	5 0 0	10 0 0	..	5 0 0
Travelling Expenses of Registrar, Branxholm ..	6 18 5	10 0 0	..	3 1 7
	560 13 3	580 10 0	1 18 6	21 15 3
<i>Districts of Beaconsfield, Lefroy, and George Town.</i>				
Salaries	199 13 4	212 0 0	..	12 6 8
Allowances	112 0 0	133 0 0	..	21 0 0
Contingencies—				
Stationery and Stores	8 8 4	5 0 0	3 8 4	..
Rent of Court House, Lefroy	12 0 0	12 0 0	..	..
Fuel and Light	5 0 0	5 0 0	..	..
	337 1 8	367 0 0	3 8 4	33 6 8

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of East Devon.</i>				
Salaries	514 3 4	485 0 0	29 3 4	
Allowances	55 0 0	60 0 0	..	5 0 0
Contingencies—				
Stationery and Stores	12 17 10	15 0 0	..	2 2 2
Fuel and Light	9 18 0	15 0 0	..	5 2 0
Miscellaneous—Court House, Latrobe	3 15 0	5 0 0	..	1 5 0
	595 14 2	580 0 0	29 3 4	13 9 2
<i>District of West Devon.</i>				
Salaries	335 8 4	337 10 0	..	2 1 8
Allowances	50 0 0	50 0 0		
Contingencies—				
Stationery and Stores	12 18 1	35 0 0	..	22 1 11
Fuel and Light	7 16 10	20 0 0	..	12 3 2
Rent of Court House, Penguin	4 5 0	3 0 0	1 5 0	
Cleaning Court House, Ulverstone	1 10 0	1 10 0		
Travelling Expenses of Police Clerk attending Sheffield	1 10 0	..	1 10 0	
	413 8 3	447 0 0	2 15 0	36 6 9
<i>District of Russell.</i>				
Salaries	150 0 0	150 0 0		
Contingencies—				
Stationery and Stores	1 2 8	2 10 0	..	1 7 4
	151 2 8	152 10 0	..	1 7 4
<i>District of Emu Bay.</i>				
Salaries	300 0 0	300 0 0		
Contingencies—				
Travelling Expenses	..	50 0 0	..	50 0 0
Stationery and Stores	17 14 10	10 0 0	7 14 10	
Fuel and Light	..	8 0 0	..	8 0 0
Clerical Allowance, Constable acting as Police Clerk	25 0 0	25 0 0		
Cleaning Court Houses, Burnie and Wynyard	..	5 0 0	..	5 0 0
	342 14 10	398 0 0	7 14 10	63 0 0
<i>District of Portland.</i>				
Salaries	300 0 0	300 0 0		
Allowances	40 0 0	40 0 0		
Contingencies—				
Travelling Expenses, Bailiff of Court	10 0 0	10 0 0		
Stationery and Stores	5 10 5	5 0 0	0 10 5	
Fuel and Light	6 0 0	5 0 0	1 0 0	
Rent of Police Office, Gould's Country	12 0 0	12 0 0		
Rent of Court Room, Weldborough	9 0 0	12 0 0	..	3 0 0
Miscellaneous	3 0 0	3 0 0		
Rent of Boat for use of Magistrate	1 15 0	..	1 15 0	
	387 5 5	387 0 0	3 5 5	3 0 0
<i>District of Macquarie.</i>				
Salaries	100 0 0	100 0 0		
Contingencies—				
Stationery and Stores	5 8 2	10 0 0	..	4 11 10
Fuel and Light	4 10 0	3 0 0	1 10 0	
Travelling Expenses	25 8 3	30 0 0	..	4 11 9
	135 6 5	143 0 0	1 10 0	9 3 7
<i>District of Carnarvon.</i>				
Allowance to Constable acting as Police Clerk ..	22 18 4	25 0 0	..	2 1 8
Contingencies—				
Stationery and Stores	2 1 8	5 0 0	..	2 18 4
	25 0 0	30 0 0	..	5 0 0
<i>Inspector of Police.</i>				
Salaries	846 10 0	846 10 0		
Allowances	10 9 5	50 0 0	..	39 10 7
Contingencies—				
Travelling Expenses	112 2 11	200 0 0	..	87 17 1

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Appro- priation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Inspector of Police—continued.</i>				
Stationery and Stores	13 3 0	15 0 0	..	1 17 0
Newspapers and Books for Office Records	0 18 0	10 0 0	..	9 2 0
	983 3 4	1121 10 0	..	138 6 8
<i>Districts of New Town and Queenborough.</i>				
Salaries	1571 1 9	1750 16 6	..	179 14 9
Allowances	118 6 1	115 9 6	2 16 7	
Contingencies—				
Travelling Expenses of Superintendent	..	25 0 0	..	25 6 0
Provisions	..	2 10 0	..	2 10 0
Stationery	15 6 10	15 0 0	0 6 10	
Stores, Clothing, and Bedding	19 7 6	15 0 0	4 7 6	
Repairs to Boat	2 0 0	5 0 0	..	3 0 0
Rent of Station, Cascades Road	26 0 0	26 0 0		
	1752 2 2	1954 16 0	7 10 11	210 4 9
<i>District of Kingborough.</i>				
Salaries	885 16 6	901 19 0	..	16 2 6
Allowances	148 15 0	162 10 0	..	13 15 0
Contingencies—				
Provisions	2 6 0	2 10 0	..	0 4 0
Stationery	4 12 3	5 0 0	..	0 7 9
Stores, Clothing, and Bedding	5 11 0	15 0 0	..	9 9 0
Ferryage, Kelly's Point	10 0 0	10 0 0		
Repairs to Boat	5 0 0	5 0 0		
	1062 0 9	1101 19 0	..	39 18 3
<i>District of Franklin.</i>				
Salaries	1190 7 0	1213 15 6	..	23 8 6
Allowances	215 2 0	235 0 0	..	19 18 0
Contingencies—				
Provisions	6 4 0	7 10 0	..	1 6 0
Stationery	5 16 2	15 0 0	..	9 3 10
Stores, Clothing, and Bedding	1 2 0	20 0 0	..	18 18 0
Repairs to Boats	3 15 0	10 0 0	..	6 5 0
	1422 6 2	1501 5 6	..	78 19 4
<i>District of Selby.</i>				
Salaries	1506 9 3	1508 16 6	..	2 7 3
Allowances	291 2 6	312 10 0	..	21 7 6
Contingencies—				
Stationery	7 18 5	10 0 0	..	2 1 7
Stores, Clothing, and Bedding	15 8 6	25 0 0	..	9 11 6
Provisions	2 13 0	10 0 0	..	7 7 0
Rent of Police Stations	152 12 8	148 8 6	4 4 2	
	1976 4 4	2014 15 0	4 4 2	42 14 10
<i>District of Ringarooma.</i>				
Salaries	1249 19 9	1269 3 0	..	19 3 3
Allowances	330 0 0	335 0 0	..	5 0 0
Contingencies—				
Stationery	6 6 4	10 0 0	..	3 13 8
Stores, Clothing, and Bedding	16 10 8	20 0 0	..	3 9 4
Rent of Police Stations, Scottsdale	30 0 0	30 0 0	..	
Provisions	25 8 8	20 0 0	5 8 8	
	1658 5 5	1684 3 0	5 8 8	31 6 3
<i>District of George Town.</i>				
Salaries	846 17 1	895 12 6	..	48 15 5
Allowances	177 3 4	200 0 0	..	22 16 8
Contingencies—				
Stationery	5 8 1	12 0 0	..	6 11 11
Stores, Clothing, and Bedding	8 0 3	10 0 0	..	1 19 9
Provisions	3 6 0	12 10 0	..	9 4 0
Repairs to Boats	9 5 4	10 0 0	..	0 14 8
	1050 0 1	1140 2 6	..	90 2 5

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of South Longford.</i>				
Salaries	253 11 6	253 11 6		
Allowances	55 0 0	55 0 0		
	308 11 6	308 11 6		
<i>District of Port Sorell.</i>				
Salaries	1954 15 9	2039 1 0	..	84 5 3
Allowances	405 0 0	405 0 0		
Contingencies—				
Stationery and Stores	14 0 4	15 0 0	..	0 19 8
Stores, Clothing and Bedding	21 0 9	35 0 0	..	13 19 3
Provisions	85 5 5	60 0 0	25 5 5	
Rent of Police Station, Don	10 8 0	13 1 6	..	2 13 6
Ditto, Northdown	12 0 0	12 0 0		
Ditto, Formby	4 6 10	4 16 0	..	0 9 2
Repairs of Boats	..	10 0 0	..	10 0 0
	2506 17 1	2593 18 6	25 5 5	112 6 10
<i>Districts of Emu Bay and Russell.</i>				
Salaries	1318 8 6	1329 0 0	..	10 11 6
Allowances	302 0 0	318 0 0	..	16 0 0
Contingencies—				
Stationery	15 13 5	17 10 0	..	1 16 7
Stores, Clothing, and Bedding	22 12 0	27 10 0		4 18 0
Provisions	48 10 9	35 0 0	13 10 9	
Rent Police Station, Duck River	10 0 0	10 0 0		
Repairs to Boats	..	5 0 0		5 0 0
	1717 4 8	1742 0 0	13 10 9	38 6 1
<i>District of Portland.</i>				
Salaries	580 7 0	596 12 6	..	16 5 6
Allowances	145 16 0	165 0 0	..	19 4 0
Contingencies—				
Stationery	2 7 0	5 0 0	..	2 13 0
Stores, Clothing, and Bedding	5 4 0	12 10 0	..	7 6 0
Provisions	4 15 8	10 0 0	..	5 4 4
Rent Police Station, Gould's Country	16 18 0	16 18 0		
Rent Constables' quarters, George's Bay	31 13 4	20 0 0	11 13 4	
Rent of Police boat, George's Bay	1 15 0	..	1 15 0	
	788 16 0	826 0 6	13 8 4	50 12 10
<i>District of Carnarvon.</i>				
Salaries	222 1 6	222 1 6		
Allowances	42 10 0	52 0 0	..	9 10 0
Contingencies—				
Stationery and Stores	2 2 1	7 10 0	..	5 7 11
Rent of Police Station, Impression Bay	35 0 0	17 10 0	17 10 0	
	301 13 7	299 1 6	17 10 0	14 17 11
<i>District of Macquarie.</i>				
Salaries	224 7 6	231 13 8	..	7 6 2
Allowances	120 0 0	145 0 0	..	25 0 0
Contingencies—				
Stationery	0 17 1	10 0 0	..	9 2 11
Stores, Clothing, and Bedding	4 13 8	10 0 0	..	5 6 4
Provisions	11 15 0	10 0 0	1 15 0	
Repairs to Boats	10 0 0	10 0 0		
	371 13 3	416 13 8	1 15 0	46 15 5
<i>Islands in Bass' Straits.</i>				
Salaries	108 6 8	108 6 8		
Allowance for boat	10 16 8	10 16 8		
	119 3 4	119 3 4		
<i>Police Allowances, &c.</i>				
Clothing for Police	869 4 4	850 0 0	19 4 4	
Extra Constables on emergencies	47 15 0	50 0 0	..	2 5 0
Unavoidable Expenses of Constables with prisoners on escort and when otherwise employed	726 7 9	583 11 9	142 16 0	

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Police Allowances, &c.—continued.</i>				
Medical Attendance on Constables and Prisoners not within reach of salaried officers.....	25 8 0	52 4 0	..	26 16 0
Construction, Repairs, and Furniture for Police Buildings	349 6 1	669 14 7	..	320 8 6
Miscellaneous Expenses	101 13 0	74 0 0	27 13 0	
Expenses in connection with Police Provident Fund	50 0 0	50 0 0		
Contribution to Reward Branch, ditto	337 1 1	150 0 0	187 1 1	
	2506 15 3	2479 10 4	376 14 5	349 9 6
<i>Gaol for Males, Hobart.</i>				
Salaries	3147 14 0	3248 10 0	..	100 16 0
Allowances	250 19 0	287 16 0	..	36 17 0
Contingencies—				
Clothing, Bedding, Stores, and Stationery	419 11 10	500 0 0	..	80 8 2
Provisions	1230 3 8	1350 0 0	..	119 16 4
Medical Comforts		7 10 0	..	7 10 0
Medical Attendance and Medicines	32 10 0	32 10 0		
Miscellaneous Incidental Expenses	68 17 6	110 0 0	..	41 2 6
Fuel and Light	218 18 7	230 0 0	..	11 1 5
Surgical Instruments	10 18 6	10 18 6		
	5379 13 1	5777 4 6	..	397 11 5
<i>Gaol for Females, Hobart.</i>				
Salaries	180 0 0	180 0 0		
Allowances	15 5 0	15 5 0		
Contingencies—				
Provisions	171 17 5	245 0 0	..	73 2 7
Medical Comforts		2 10 0	..	2 10 0
Clothing, Bedding, Stores, and Stationery	82 17 4	100 0 0	..	17 2 8
Medical Attendance and Medicines	7 10 0	8 15 0	..	1 5 0
Miscellaneous Incidental Expenses	9 1 6	20 0 0	..	10 18 6
Fuel and Light	114 3 5	80 0 0	34 3 5	
Surgical Instruments	..	3 0 0	..	3 0 0
	580 14 8	654 10 0	34 3 5	107 18 9
<i>Gaol, Launceston.</i>				
Salaries	1564 17 6	1595 12 0	..	30 14 6
Contingencies—				
Provisions	535 11 5	650 0 0	..	114 8 7
Medical Comforts	4 8 0	50 0 0	..	45 12 0
Stores, Clothing, Bedding, and Stationery	328 3 4	300 0 0	28 3 4	
Unforeseen Expenses	14 17 6	16 0 0	..	1 2 6
Medical Attendance and Medicines	22 10 0	30 0 0	..	7 10 0
Conveyance of Stores	6 7 1	20 0 0	..	13 12 11
Fuel, Light, and Water	401 2 6	450 0 0	..	48 17 6
	2877 17 4	3111 12 0	28 3 4	261 18 0
<i>Gaols.</i>				
Alterations and Repairs	308 8 11	750 0 0	..	441 11 1
Earnings of Prisoners	56 1 3	100 0 0	..	43 18 9
Supply of Bedding to Country Gaols	0 18 0	50 0 0	..	49 2 0
	365 8 2	900 0 0	..	534 11 10
<i>Lands and Works Department.</i>				
Ministerial Branch—				
Salaries	1150 0 0	1150 0 0		
Contingencies—				
Travelling Expenses of Minister	38 5 6	100 0 0	..	61 14 6
	1188 5 6	1250 0 0	..	61 14 6
Crown Lands Branch—				
Salaries	3965 0 0	4465 0 0	..	500 0 0
Contingencies—				
Uniform for Messengers	27 0 0	27 0 0		
Travelling Expenses, Deputy Surveyor-General ..	..	50 0 0	..	50 0 0
Travelling Expenses, Conservator of Forests ..	124 3 0	150 0 0	..	25 17 0
Registration of Documents and Clerical Assist- ance	150 0 0	150 0 0		
Assistance to Lithographers	180 16 8	200 0 0	..	19 3 4

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Lands and Works Department—continued.</i>				
Advertising	74 15 0	250 0 0	..	175 5 0
Commission for selling Public Lands	4 3 5	30 0 0	..	25 16 7
Collecting Timber Licences	43 19 9	51 8 6	..	7 8 9
Stationery and Stores	301 18 9	250 0 0	51 18 9	
Incidental Expenses, including Instruments, &c.	50 15 7	101 11 0	..	50 15 5
Miscellaneous Expenses, including Repairs to Machinery	30 5 5	100 0 0	..	69 14 7
Photo-Lithographic Apparatus, Chemicals, and Expenses	133 19 10	100 0 0	33 19 10	
Preparation of new Plans	77 5 0	100 0 0	..	22 15 0
Tree Planting, Maria Island	3 19 9	25 0 0	..	21 0 3
	5168 2 2	6049 19 6	85 18 7	967 15 11
<i>Works Branch—</i>				
Salaries	3965 9 8	3966 14 5	..	1 4 9
Contingencies—				
Travelling Expenses, Engineer-in-Chief	34 11 9	101 13 6	..	67 1 9
Travelling Expenses, Engineer of Roads	140 1 11	150 0 0	..	9 18 1
Ditto, District Inspector	197 8 6	200 0 0	..	2 11 6
Travelling Expenses, Clerk of Works	150 0 0	150 0 0	..	
Advertising	48 8 5	50 0 0	..	1 11 7
Incidental Expenses and Instruments	127 15 7	150 0 0	..	22 4 5
Stationery and Stores	410 13 11	350 0 0	60 13 11	
Uniform for Messenger	13 10 0	13 10 0	..	
Overtime Work, Officers of Fixed Establishment	11 11 0	..	11 11 0	
	5099 10 9	5131 17 11	72 4 11	104 12 1
<i>Mines Branch—</i>				
Salaries	3576 14 6	3697 5 10	..	120 11 4
Allowances	138 19 6	175 0 0	..	36 0 6
Contingencies—				
Secretary of Mines, Travelling Expenses	43 8 7	50 0 0	..	6 11 5
Commissioner of Mines, Launceston, &c., Travelling Expenses	21 17 4	25 0 0	..	3 2 8
Commissioner, &c., North-Eastern District, Travelling Expenses	83 10 9	90 0 0	..	6 9 3
Commissioner, &c., Eastern Mining District, Travelling Expenses	49 10 7	35 0 0	14 10 7	
Commissioner, &c., Western Mining District, Travelling Expenses	7 0 10	50 0 0	..	42 19 2
Commissioner, Strahan, Travelling Expenses ..	5 15 0	..	5 15 0	
Inspector of Mines, Travelling Expenses	131 19 3	150 0 0	..	18 0 9
Incidental Expenses in connection with Mines	126 16 9	100 0 0	26 16 9	
Incidental Expenses in connection with Inspection of Mines	63 10 0	106 8 6	..	42 18 6
Stationery and Stores	144 16 9	75 0 0	69 16 9	
Cost of Management and Expenses in connection with working Diamond Drills	1316 14 10	1500 0 0	..	183 5 2
Balance of aid to Deep Sinking, 49 Vict. No. 51 ..	..	2000 0 0	..	2000 0 0
Aid to Mining generally	..	3000 0 0	..	3000 0 0
	5710 14 8	11,053 14 4	116 19 1	5459 18 9
<i>Roads, Bridges, Surveys, &c.</i>				
For the purposes of "The Main Roads Act"	18,318 7 11	19,181 6 0	..	862 18 1
Payment of Road Trusts, in accordance with "Waste Lands Act, 1870," Sections 99 to 102 ..	19,953 18 8	19,600 0 0	353 18 8	
Reserve for Redemption of Debentures under "The Waste Lands Act, 1870"	15,963 14 3	15,000 0 0	963 14 3	
Reserve under Waste Lands Act, 1881 (45 Vict. No. 5)	41 4 10	..	41 4 10	
Survey of Lands for Sale, for Lease, or for Public purposes	8648 13 2	7100 16 0	1547 17 2	
Special Survey Service	541 11 9	600 0 0	..	58 8 3
Expenses in connection with Examination of Surveyors	50 0 0	50 0 0	..	
Expenses in connection with Stone-crushers	1014 2 8	2136 16 5	..	1122 13 9
Surveys and Estimates in connection with Public Works Proposals	54 1 6	89 3 5	..	35 1 11
	64,585 14 9	63,758 1 10	2906 14 11	2079 2 0

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Tasmanian Railways.				
Salaries	5267 15 11	5797 10 0	..	529 14 1
Allowances—				
In lieu of Quarters, Station Masters	65 0 0	65 0 0		
Wages—				
Permanent way	14,824 19 0	14,861 16 0	..	36 17 0
Locomotive Department	11,759 15 6	13,072 13 0	..	1312 17 6
Traffic Charges	4400 6 4	4455 5 0	..	54 18 8
Gatekeepers	424 16 0	473 12 4	..	48 16 4
Guard and Drivers, Night Expenses	249 19 2	250 0 0	..	0 0 10
Extra Labour	1450 13 4	1500 0 0	..	49 6 8
Contingencies—				
Stores (Coal, Oils, Timber, &c.)	8670 7 3	9000 0 0	..	329 12 9
Renewals, Sleepers, Rails, &c.	6189 0 0	6000 0 0	189 0 0	
Delivery of Mails	500 0 0	500 0 0		
Uniforms	193 15 9	225 0 0	..	31 4 3
Miscellaneous Petty Expenses	506 4 5	500 0 0	6 4 5	
Platform, Hogg's Lane, Stop Signals	6 0 0	6 0 0		
Urgent Works, Western Line, Siding at 70 miles	44 4 9	44 4 9		
T.M.L. Railway Co., for use of Third Rail				
between Evandale and Launceston Junction,				
from 31 May, 1885, to 30 September, 1887 ..	250 0 0	250 0 0		
Fitting new Latches to Carriage Doors	6 9 7	..	6 9 7	
	54,809 7 0	57,001 1 1	201 14 0	2393 8 1
Tasmanian Council of Education.				
Administration—				
Salary of Secretary	100 0 0	100 0 0		
Books, Stationery, Printing, and Advertising ..	60 10 4	25 0 0	35 10 4	
Degree of Associate of Arts and Tasmanian				
Scholarships (Acts 22 Vict. No. 21 and 35				
Vict. No. 16)—				
Examiners' Fees	155 0 0	170 0 0	..	15 0 0
Medals and Prizes	57 10 0	80 0 0	..	22 10 0
Two Tasmanian Scholarships for nine				
months	1500 0 0	1500 0 0		
Six Tasmanian Scholarships for twelve				
months	1500 0 0	1500 0 0		
Four Minor Scholarships for Associate of				
Arts	170 0 0	200 0 0	..	30 0 0
Two ditto	170 0 0	200 0 0	..	30 0 0
Council's Exhibitions—20 for whole year at				
£20	375 0 0	400 0 0	..	25 0 0
Examiners' Fees and Incidental Expenses ..	21 5 0	20 0 0	1 5 0	
Contingencies—Incidental Expenses	12 18 6	25 0 0	..	12 1 6
	2452 3 10	2520 0 0	36 15 4	104 11 6
Education Department.				
Salaries	2457 19 5	2470 0 0	..	12 0 7
In aid of Public Schools under Education Depart-				
ment	22,727 17 6	22,500 0 0	227 17 6	
Truant Officer, Hobart	100 0 0	150 0 0	..	50 0 0
Truant Officer, Launceston	150 0 0	150 0 0	..	
Travelling Expenses, Truant Officers	25 9 4	100 0 0	..	74 10 8
Repairs to Public Schools	1338 4 7	1034 19 4	303 5 3	
Model School Training Staff	683 6 8	700 0 0	..	16 13 4
Boarding Allowance to Students	..	200 0 0	..	200 0 0
Allowances to Boards of Advice under Section				
24 of 49 Vict. No. 15, and for Clerical Assist-				
ance	2439 3 7	2741 7 6	..	302 3 11
Exhibitions for Boys from State Schools	387 10 0	400 0 0	..	12 10 0
Exhibitions for Girls from State Schools	254 3 4	266 13 4	..	12 10 0
Boarding Allowance to Country Exhibitioners ..	490 0 0	520 0 0	..	30 0 0
Contingencies—				
Stationery and Stores	45 6 5	50 0 0	..	4 13 7
Travelling Expenses of Inspectors	456 12 9	600 0 0	..	143 7 3
In aid of Technical Education	520 6 2	1000 0 0	..	479 13 10
	32,075 19 9	32,883 0 2	531 2 9	1338 3 2
Miscellaneous—General.				
Public Buildings, Repairs and Alterations to ...	1488 0 11	1811 10 2	..	223 9 3
Furniture for Parliamentary Buildings, and Re-				
pairs to	288 11 4	74 12 5	213 18 11	
Furniture, Public Offices generally	1011 15 8	1037 10 6	..	75 14 10

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
<i>Miscellaneous—continued.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Repairs to Roads and Fences, and improving and maintaining Franklin Square, Queen's Domain, and Barrack Reserve, Hobart	662 2 9	708 7 7	..	46 4 10
Public Reserves, Launceston, Improvement of ..	450 0 0	450 0 0		
Parliamentary and other Papers	42 0 11	40 0 0	2 0 11	
Electoral Rolls, Expenses of making	451 10 10	400 0 0	51 10 10	
Elections, Expenses of	32 6 0	100 0 0	..	67 14 0
Jury Lists, Expense of taking	73 7 0	74 10 0	..	1 3 0
Imported and Exported Stock, Inspection of	30 0 0	50 0 0	..	20 0 0
Veterinary Surgeon, Salary	50 0 0	50 0 0		
Ditto, Travelling Expenses	25 14 0	50 0 0	..	24 6 0
"The Merchant Ships Officers Examination Act," Expenses, &c.	144 2 11	200 0 0	..	55 17 1
Tasmanian Museum	500 0 0	500 0 0		
Botanical Gardens, in aid of	800 0 0	800 0 0		
Premium of Exchange on Remittances to London	1688 17 9	1000 0 0	688 17 9	
Commission and Charges for Payment of Principal and Interest on Debentures in London	514 18 9	200 0 0	314 18 9	
Cost of English and Intercolonial Telegrams	387 11 0	300 0 0	87 11 0	
Advertising Government Notices	71 13 0	50 0 0	21 13 0	
Cost of Firing Time Gun	26 18 7	55 0 0	..	28 1 5
Aid to Ferry running between Hobart and Kangaroo Point	362 10 0	363 0 0	..	0 10 0
Aid to Risdon Ferry	23 2 8	50 0 0	..	26 17 4
Aid to Ferries, Great and Little Henty Rivers, and Arthur River, £50 each	110 6 8	110 0 0	0 6 8	
Public Library, Hobart, Aid to	200 0 0	200 0 0		
Mechanics' Institute, Launceston	100 0 0	100 0 0		
Aid to Public Libraries throughout the Colony ..	350 0 0	700 0 0	..	350 0 0
Passes for Members of the Legislature and Distinguished Visitors	993 10 6	1000 0 0	..	6 9 6
Valuation Rolls, Expenses of revising the	107 18 6	150 0 0	..	42 1 6
Rabbits on Crown Land—Expenses attending destruction	106 18 0	500 0 0	..	393 2 0
"The Fire Brigades Act"—Expenses in connection with	405 14 6	300 0 0	105 14 6	
The Royal Humane Society of Australasia (contribution)	50 0 0	50 0 0		
Quarantine Station, Middle Arm, Caretaker	100 0 0	100 0 0		
Ditto, Incidental Expenses ..	8 10 6	10 0 0	..	1 9 6
Ditto, Fuel	8 0 0	8 0 0		
Ditto and elsewhere, Incidental Expenses ..	..	50 0 0	..	50 0 0
Allowance to Caretaker Quarantine Station, Barnes' Bay	7 10 0	7 10 0		
Expenses in connection with "The Californian Thistle Act"	217 10 0	235 0 0	..	17 10 0
Rent of Ground at Lindisferne Bay for Hospital purposes	31 0 0	21 0 0	10 0 0	
Contribution towards Imperial Expenses in connection with the Protectorate established over a portion of the Island of New Guinea	316 2 6	316 2 6		
Maintenance of works; Swamp, Launceston	44 19 8	100 0 0	..	55 0 4
Main Line Railway Subsidy (48 Vict. No. 52) ..	500 0 0	500 0 0		
Advertising Applications for Public-house Licences	82 12 0	80 0 0	2 12 0	
Laying on Water to Baths, Sandy Bay	24 0 0	25 0 0	..	1 0 0
Rent Public Works and Railway Offices, Launceston ..	115 13 6	120 0 0	..	4 6 6
Loss on Gas between the Works, Hobart, and Government House ..	15 1 11	16 0 0	..	0 18 1
Copper Stand-pipe and Hose for use Public Buildings, Hobart	26 0 0	26 0 0		
Expenses in connection with Board of Enquiry into Defence Expenditure	111 1 6	111 1 6		
Cost of Hydrographic Survey and Approaches Pieman River (Vote in Supplementary Estimates, 1887, having lapsed)	47 10 6	46 5 0	1 5 6	
Refund to Clark & Blair, under 49 Vict. No. 32, in excess of amount provided by Section 3	85 2 11	85 2 11		
Contribution in aid of the Imperial Institute, London	..	100 0 0	..	100 0 0
Expenses in connection with assisted Immigration	655 12 0	500 0 0	155 12 0	
Expenses in connection with Imperial Conference held in London during March, 1887	492 1 9	492 1 9		
Compensation to Mr. James Taylor for loss of land in the County of Westmoreland, Parish of Woodside	100 0 0	100 0 0		

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Miscellaneous—continued.</i>				
Gratuity to the Widow of the late James Madden	150 0 0	150 0 0		
Destruction of Native Tigers	19 0 0	500 0 0	..	481 0 0
Eradication of Californian Thistle on Crown Lands	5 14 0	50 0 0	..	44 6 0
Removal of Aquarium	159 10 2	135 0 0	24 10 2	
500 Khakee Uniforms	425 0 0	425 0 0		
Set Parliamentary Journals for Agent-General's Office	20 0 0	20 0 0		
Preparation Fifth Volume Statutes	..	100 0 0	..	100 0 0
Expenses in connection with the outbreak of Smallpox, and for relief of sufferers from same	7688 8 1	8000 0 0	..	311 11 11
Bonus on Exportation of Tasmanian Coal	..	500 0 0	..	500 0 0
Recreation Ground, Latrobe, Moiety for 1887	103 10 0	103 10 0		
Expenses in connection with International Cen- tennial Exhibition, Melbourne	667 14 6	500 0 0	167 14 6	
Compensation to J. C. Blundell (51 Vict. No. 55).	30 0 0	30 0 0		
Ditto Robert Hepburn (51 Vict. No. 55)	44 10 0	44 10 0		
Discount and Expenses, 49 Vict. No. 54	46 13 3	..	46 13 3	
<i>Unforeseen Expenses.</i>				
Expenses in connection with celebra- tion of Her Majesty's Jubilee	2 1 10			
Expenses in connection with recep- tion of His Excellency the Governor	1 6 0			
To make good moneys destroyed by fire, Customs, Torquay	3 1 0			
Expenses in connection with removal of Dynamite from Heemskirk to Trial Harbour	3 10 0			
Purchase of Liquors, Emu Bay Dis- trict, in 1884	4 19 10			
Salvage of Oil found on West Coast	11 4 6			
Mr. R. B. Miller—Fees prosecuting in case Regina v. Johnston	11 0 0			
Rewards—Sly Grog Selling Cases, Hall's Track ..	12 0 0			
Expenses in Case Free v. Hospital Board	4 14 0			
Compensation to Wm. Tighe for loss of 11½ acres, Parish of Abbotsham, sold in error	60 0 0			
Interest on overdrawn Bank accounts	1133 8 9			
Repayment—Part penalty inflicted on Mr. Watchorn for breach of Licensing Act	15 0 0			
Rewards for arrest of Naval De- serters	30 0 0			
Expenses in connection with the out- break of Typhoid Fever, Country Districts	40 13 0			
Freight of Handbooks, &c. for Agent General	7 6 6			
Ditto, &c. Books from Smith- sonian Institute, &c., forwarded by Agent-General	7 19 10			
Ditto of Premier's Case from Agent-General	2 12 10			
Newspaper cuttings from England, and printing Enquiry Forms	5 12 6			
Expenses in connection with Con- ference held at Campbell Town re Diseases of Stock	10 16 9			
Ditto of Witnesses in case West Tamar Main Road Board v. Dally	9 1 0			
To make good Money destroyed by Fire, Telegraph Office, Ship- wrights' Point	0 12 0			
Maintenance of shipwrecked Seamen	1 10 0			
Removal of Crane, Trial Harbonr ..	0 18 0			
Cartage of old Ironwork	0 15 0			
Erection of temporary Jetty, Alex- andra Battery	4 6 0			
Commission on sale of rentals of Government property	2 2 0			
Expenses in connection with Arbi- tration with Main Line Railway Company re use of 3rd Rail	60 10 6			
Purchase of Hop Bitters for Analysis	0 14 6			
	1795 7 6	1507 14 5	287 13 1	

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Appro- priation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
<i>Unforeseen Expenses—continued.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Travelling Expenses of Ministers visiting batteries, country districts, &c.	4 6 6			
Insurance of Hospital Buildings, Campbell-street ..	0 12 6			
Expenses in connection with Inter- colonial Conference, Sydney, <i>re</i> Postal and Telegraph Services....	114 9 1			
Ditto, <i>re</i> Chinese Immigration ..	24 0 0			
Ditto, Main Line Railway In- spection	21 3 1			
Ditto, Dr. Thompson visiting Hobart with reference to cost of Hospitals	3 14 0			
Ditto, Dr. Graham, travelling from Wynyard to Boat Harbour to view body of Mrs. Wells	3 6 0			
Value of condemned Tobacco (cred- ited to Storekeeper's Personal Account)	39 7 9			
Expenses in connection with revision of Survey Regulations	7 16 0			
Ditto, New Harbour, Wynyard	46 1 9			
Freight and Expenses in connection with Timber sent to London	32 14 6			
Mr. Bonwick, transcribing old let- ters and documents	50 0 0			
	25,693 8 6	26,639 8 9	2182 12 10	3128 13 1
<i>Special Public Works, 1884.</i> Originally provided on Supplementary Esti- mates for the year 1884, but which provision lapsed on 31st December, 1885— Public Works Construction Act, 47 Vict. No. 33— Improvements, Sandhill Road	120 2 3	..	120 2 3	
<i>Appropriation (Public Works), 49 Vict. No. 52,</i> Schedule 1 (originally provided to be charged to year 1885)— Public Works Construction Act, 48 Vict. No. 47—Sailors' Home	282 1 2	282 1 2		
<i>Appropriation (Public Works), 49 Vict. No. 52,</i> Schedule 2—(originally provided to be charged to year 1886, but which provision lapsed on 28th February, 1887)— Cost of the following Works authorised under the Branch Roads Construction Act, 1885, (49 Vict. No. 43). Branch Roads— Quamby Bluff Road, from School House southwards	6 4 8	514 0 0		
Lower Sorell Creek, near the Hermitage, to Selection at Collins' Cap	105 12 0			
Upper Sorell Creek Bridge, Bismarck, to Collins' Cap	24 8 0			
M'Mahon's Road, Honeywood	39 7 11			
To Settlements, Brumby's and Garcia's Creeks	56 13 5			
Branch Roads Bridges— Completion of Bridges over Ringarooma River	78 1 6			
Repairs to Branch Roads Bridges—Meander at Cheshunt, Mersey at Dynan's Ford, Mersey at Gad's Hill, Cataract Bridge, South Esk	2 0 6			
Cost of the following works authorised under "The Public Buildings Erection Act, 1885," (49 Vict. No. 46)— Alterations and Additions to Buildings, New Town Charitable Institution	5 0 0			
Ditto, Gaol, Launceston	134 13 1			
Cost of the following works authorised under "The Public Works Construction Act, 1885," (49 Vict. No. 44)— Jetties and Breakwaters— Bruni Island (additions to)	2 5 6			

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
<i>Appropriation (Public Works)—continued.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Miscellaneous—				
For extension and improvement of Esplanade, Maryville Beach, Sandy Bay, and erection of Footbridge across Sandy Bay Rivulet	126 11 1			
	580 17 8	514 0 0	66 17 8	
Grants, (49 Vict. No. 51)—				
For encouragement of Deep-sinking, on condition that the money hereby appropriated shall be paid in the proportion of One Pound for every Pound expended by any person or Company in such Deep-sinking, the locality of the operations having been first approved by or on behalf of the Government. To be expended under Regulations to be approved by the Governor in Council.....	369 4 9	2000 0 0*	..	1630 15 3
<i>Public Works Construction Act, 50 Vict. No. 23, Second Part—</i>				
Tracks generally and Surveys for Roads	399 14 11	717 0 8	..	317 5 9
Contingencies—Unforeseen and Emergent Works on Roads generally.....	303 5 0	405 1 9	..	101 16 9
Metalling and Graveling new Drives, Queen's Domain	500 0 0	500 0 0		
Improvement of Garden Crescent, Hobart, on condition that the Corporation of Hobart expend a similar amount	..	500 0 0	..	500 0 0
Relaying Moorings, Trial Harbour	20 2 0	12 3 3	7 18 9	
	1223 1 11	2134 5 8†	7 18 9	919 2 6
<i>Tracks, 51 Vict. No. 47—Second Part.</i>				
Tracks generally, and Surveys for Roads.....	185 0 6	2000 0 0	..	1814 19 6
<i>Streets, Hobart and Launceston.</i>				
50 Vict. No. 28	6250 0 0	6250 0 0		
51 Vict. No. 40	4204 2 5	7000 0 0	..	2795 17 7
	10,454 2 5	13,250 0 0	..	2795 17 7
<i>Appropriation for certain Public Works, 51 Vict. No. 52.</i>				
Cost of the following Works authorised under "The Main Roads and Bridges Construction Act, 1883," (47 Vict. No. 30)—				
Bridges—				
Rivers Inglis and Deep Creek (near Wynyard)	342 16 10	400 0 0	..	57 3 2
Small Bridges on Huon Road—Renewals ...	961 0 3	1000 0 0	..	38 19 9
Cost of the following Works authorised under "The Branch Roads Construction Act, 1883," (47 Vict. No. 31)—				
Branch Roads—				
Hobart (City Boundary) to Cascades	100 0 0	100 0 0		
Bridges—				
Saltwater River, Tasman's Peninsula	300 0 0	300 0 0		
Bridging Streams—Montagu to Pieman River	197 15 2	200 0 0	..	2 4 10
Cost of the following Works authorised under "An Act to provide for the Erection and Construction of certain Public Buildings," (47 Vict. No. 32)—				
Launceston Hospital, enclosure of Ground and additional Buildings	500 0 0	500 0 0		
Hobart General Hospital, Purchase of Land, completion of Building, and improvement of Ground.....	500 0 0	500 0 0		
Bonded Stores, Hobart, enclosure	600 0 0	600 0 0		
New Police Buildings generally.....	1998 2 11	2000 0 0	..	1 17 1

* Re-appropriation by Act 50 Vict. No. 30.

† Balance of Vote unexpended on 30 June, 1887.

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
<i>Appropriation for certain Public Works—continued.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Cost of the following Works authorised under "The Public Works Construction Act, 1883," (47 Vict. No. 33)—				
Improvement of Streets, Footpaths, and Drainage of the Town of Beaconsfield	985 1 7	1000 0 0	..	14 18 5
Ditto, Town of Waratah	936 19 3	1000 0 0	..	63 0 9
Jetties—				
At Shipwrights' Point, River Huon	298 13 0	300 0 0	..	1 7 0
At New Road, Franklin	250 0 0	250 0 0		
At Victoria, including approaches (purchase)	230 0 0	200 0 0	30 0 0	
At Gardner's Bay	300 0 0	300 0 0		
At Oyster Cove (purchase)	213 0 0	300 0 0	..	87 0 0
At Margate, North West Bay	300 0 0	300 0 0		
At Kingston, Brown's River	193 7 0	200 0 0	..	6 13 0
At George's Bay (additions)	272 10 5	300 0 0	..	27 9 7
At Beauty Point, Beaconsfield (additions) ..	150 0 0	150 0 0		
At Taranna, Norfolk Bay	200 0 0	200 0 0		
At Saltwater River	300 0 0	300 0 0		
Telegraphs—				
New Lines generally	359 16 8	500 0 0	..	140 3 4
Miscellaneous—				
Egg Island Canal, River Huon	300 0 0	300 0 0		
New Drives and other improvements in the Domain, Hobart	1000 0 0	1000 0 0		
Asphalting Paths in front of Public Build- ings, Salamanca Place, Davey-street, and in front of the Parliament Buildings	243 9 0	300 0 0	..	56 11 0
Survey of a proposed Line of Railway from Formby to Ulverstone	300 0 0	300 0 0		
Stone-crushing Machinery	2100 0 0	2100 0 0		
Road Rollers	999 19 3	1000 0 0	..	0 0 9
	15,492 11 4	15,900 0 0	30 0 0	497 8 8
Treasury Bills redeemed, 49 Vict. No. 53	7000 0 0	7000 0 0		
	698,905 8 1	733,476 10 9	13,352 14 9	47,923 17 5

B. STAFFORD BIRD, *Treasurer.*
Treasury, 8th November, 1888.

W. LOVETT, *Auditor-General.*
10 December, 1888.

TASMANIA.

Audit Department, Hobart, 31st December, 1888.

SIR,

I HAVE the honor to submit my Report on the Accounts of the financial year ending 30th June, 1888, for the information of Parliament, the several Statements of Receipts and Expenditure having been carefully examined and returned to your office on the 10th instant.

R E P O R T.

REVENUE.

Revenue Proper.—This being the first Report of the Account of a complete financial year submitted under the Audit Act, No. 4, it is explained that in compiling the Comparative Return of Revenue for the two years in the following table, it has been necessary, with respect to the 1886–87 Account, to add to the audited account for the half-year ending 30th June, 1887, (as presented to Parliament), the Revenue collected for the previous six months ending 31st December, 1886, which had been included in the Accounts for the whole financial year ending on that date. The figures would be slightly affected by the different systems in operation in the two periods, as explained in my Report of 20th January last, but the amount will very nearly approximate, and is quite reliable for the purpose of comparison. The Revenue for 1887–88, it will be seen, compares favourably with that for the corresponding period of 1886–87, the net increase amounting to £40,984 15s. 5d. It is also satisfactory to notice an increase in all ordinary sources of Revenue, a decrease occurring only in Miscellaneous Receipts.

<i>Heads of Revenue.</i>	<i>1st July, 1886, to 30th June, 1887.</i>	<i>1st July, 1887, to 30th June, 1888.</i>	<i>Increase.</i>	<i>Decrease.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Customs.....	273,569 14 2	294,270 7 6	20,700 13 4	
Inland and Bond Rents	106,297 19 9	117,776 17 8	11,478 17 11	
Territorial.....	71,312 15 10	83,478 12 8	12,165 16 10	
Railway.....	50,770 9 9	55,692 18 3	4,922 8 6	
Real and Personal Estate Duties	42,016 13 6	44,816 19 4	2,800 5 10	
Excise Duty on Beer	14,797 18 5	15,281 15 10	483 17 5	
Miscellaneous Receipts	25,272 8 3	13,705 3 10	...	11,567 4 5
	584,037 19 8	625,022 15 1	52,551 19 10	11,567 4 5

No serious irregularity or deficiency has occurred in the accounts of Collectors of Revenue since my last Report.

Fees under the Licensing Act.—This matter, noticed in my last Report, does not appear to have been finally dealt with; but some measure connected therewith will, it is understood, be submitted for the consideration of Parliament during this Session.

EXPENDITURE.

Ordinary Expenditure.—The half-year's Account to 30th June, 1887, closed with a debit balance of £74,932 16s. 10d., and the Expenditure chargeable to the Consolidated Revenue for the year ending 30th June, 1888, amounted to £698,905 8s. 1d. (including £7000 Treasury Bills redeemed); taking from the total of these figures (£773,838 4s. 11d.), the Revenue collected for the year of account—£625,022 15s. 1d.—the balance at debit on 30th June last reached the sum of £148,815 9s. 10d.

Expenditure not voted or provided by Parliament.—A Return (A.) is appended of Expenditure not previously provided, but authorised by the Governor in Council under Section 20 of the Regulations under the Audit Act, provision for which should be made during the next meeting of Parliament. An item referred to in my last Report,—viz. Purchase of School Sites, £2248,—for which proper provision has not yet been made, also requires attention.

DEBT OF THE COLONY.

The Loans of the Government raised and outstanding amount to £4,263,870. This includes Debentures, £10,000, redeemable in 1888, provided in the last Loan, and Treasury Bills for £38,050 raised under Acts as a temporary aid to Revenue, and therefore to be deducted; but there were also authorised, although not yet issued, on 30th June, Debentures and Treasury Bills amounting to £95,550, to provide

for Public Works Expenditure, &c., which, when sold, will make the total £4,311,370, the Debt having increased by £58,800 since 30th June, 1887. The following table will more readily explain the figures :—

Debt of the Colony, per Balance Sheet	£4,232,570
Treasury Bills, 51 Vict. No. 39.....	31,300
	<u>£4,263,870</u>
Deduct Debentures redeemable in 1888 (after 30th June), provided in the above amount	£10,000
Ditto Treasury Bills raised in aid of Revenue tem- porarily.....	38,050
	<u>48,050</u>
	<u>£4,215,820</u>
Add Debentures and Treasury Bills for Public Works, &c. authorised but not issued	95,550
	<u><u>£4,311,370</u></u>

Joint Deposit, £14,500.—Since reference was made to this matter in my last Report, intimation has been given by the Treasury to this Department that the amount had been deposited in the Consolidated Bank, London, in the joint names of the Government of Tasmania and the Tasmanian Main Line Railway Company, bearing the bank rate of interest, and that the interest accrued on 31st December last, £425 9s., had been transferred to a "Special Deposit Account," which can be only operated upon, it is understood, by the two parties concerned in the Joint Deposit Account.

Reserve under the Waste Lands Act, 1870.—The unappropriated balance, £2850 0s. 7d., referred to in my two last reports, has not yet been dealt with.

TRUST FUNDS MANAGED BY THE GOVERNMENT.

Public Debts Sinking Fund.—The amount at credit of this fund on 30th June, 1888, was £80,982 6s. 8d. A sum of £89,400 had been invested in Government Debentures and Treasury Bills, being £8417 13s. 4d. in excess of the balance, anticipating a receipt from the Land Fund reserve due on 1st July which would cover the excess. The following are the transactions for the year :—

	£	s.	d.
Balance on 30th June, 1887	79,722	16	9
Reserves under Waste Lands Acts received	7279	14	0
Contribution under Act 50 Vict. No. 7	400	0	0
Interest on Investments, &c.....	3479	15	11
	<u>£90,882</u>	<u>6</u>	<u>8</u>
Less Debentures paid off on 30th June	9900	0	0
	<u><u>£80,982</u></u>	<u><u>6</u></u>	<u><u>8</u></u>

Assurance Fund, Real Property Act.—The amount at credit of this fund on 30th June was £6941 14s. 10d., of which £6700 was then invested in Government Debentures, leaving a balance of £241 14s. 10d. in the Treasury, £200 of which was subsequently also invested in Debentures. The following were the transactions during the financial year :—

	£	s.	d.
Balance on 30th June, 1887.....	6486	4	9
Receipts—Interest received on investments.....	275	0	7
Assurance Fees	180	9	6
	<u>£6941</u>	<u>14</u>	<u>10</u>

Post Office Savings Bank.—A satisfactory improvement is shown in the Savings Bank business during the year (see table below). The balance on 30th June, 1887, amounted to £43,017 13s. 0d.; that on 30th June last being £48,916 3s. 4d.—an increase of £5899 10s. 4d. The amount invested in Government Debentures was £48,300.

	£	s.	d.
Deposits received	208,210	17	0
Withdrawals	164,796	2	6
	<u>£43,414</u>	<u>14</u>	<u>6</u>
Interest allowed to Depositors.....	5501	8	10
	<u><u>£48,916</u></u>	<u><u>3</u></u>	<u><u>4</u></u>

Territorial Police Provident Fund.—The following returns show the transactions of the two branches of this Fund to the 30th June, 1888 :—

Superannuation Branch—			£	s.	d.
Received :	Deductions from Pay		3232	11	7
	Interest on Investments		368	14	0
			£3601	5	7
Paid :			£	s.	d.
	Compensation Allowances	264	15	8	
	Premium on Treasury Bills	5	10	0	
			270	5	8
Balance			£3330	19	11

representing an increase of 26·7 per cent. on amount deducted from the pay of members now in the Police Force. The investments are—Government Debentures, £600; Treasury Bills, £1100; and Fixed Bank Deposit, £1400 : the cash remaining in the Treasury, £230 19s. 11d.

Reward Branch—			£	s.	d.
	Receipts from Fines and Interest		1129	18	10
	Payments		238	10	0
			£891	8	10

of which £200 is invested in Treasury Bills and £700 in Fixed Bank Deposit, leaving a balance of £8 11s. 2d. owing to the Treasury.

Fox's Fund.—This Fund, to which reference was made in my last and former reports, is now, under Act 52 Vict. No. 8, Section 34, vested in the Chief Secretary, but the final disposal thereof under the conditions named in the Act has not yet, it is understood, been arranged.

INSPECTION OF ACCOUNTS.

The Travelling Inspectors have been fully employed during the financial year, and, with other officers, have visited and examined the Accounts of Departments, 86; Country Post Offices, 103; and Public Bodies, 178.

COLONIAL STOREKEEPER'S ACCOUNTS.

The Colonial Storekeeper's accounts were received on 30th November last, have been examined, and a special report thereon was forwarded to you on the 21st instant.

CURATOR OF INTESTATE ESTATES' ACCOUNTS.

A special Report with reference to the position taken by the Curator in respect to the audit of these accounts was forwarded to you on 14th June last, and printed as a Parliamentary Paper, No. 103, of Session 1888, to which attention is requested, in the hope that Parliament will finally settle the question therein raised during the present Session.

QUERIES AND LETTERS NOT SATISFIED.

My thanks are due to the Under Treasurer for prompt attention to Queries raised during the year. Other officers have also shown an earnest desire to deal with matters referred by this Department, consequently very few queries remain unsatisfied, the following only requiring notice :—

Query No. 8, 26th July, 1887.

Referring to the Dividend Duty due by the Queenborough Cemetery Company.—This case has remained over for a long period, and no satisfactory reply has been given as to the reason for its non-collection.

Query No. 38, 1st February, 1888.

Referring to increases of salary voted for certain officers in the Public Works Department.—The correspondence in this case is given in Appendix B.

Letter, 16th August, 1887.

In this case a payment of £608 16s. was made to Mr. J. Falkingham for cost and charges of award in a disputed railway contractor's claim, but the usual information afforded in all previous cases of a similar nature was not given, and the Public Works Department appears to have been unable to obtain the details from the claimants. As far as the Treasury is concerned the payment was in order, but it is unfortunate that the Public Works Department had certified the account to be correct before requiring the usual information to be furnished.

Letter, 8th July, 1887.

Referring to material supplied to the Inspector of Fisheries.

Requesting your attention to the matters herein brought under notice,

I have the honor to be,

Sir,

Your most obedient Servant,

The Hon. the Treasurer.

W. LOVETT, Auditor-General.

APPENDIX A.

EXPENDITURE not voted by Parliament, but authorised by the Governor in Council under Regulation 19 of "The Audit Act, No. 3."

Particulars.	Amount.	
	Authorised.	Expended.
	£ s. d.	£ s. d.
<i>His Excellency the Governor's Establishment.</i>		
Maintenance of Government House (arrears).....	2 11 0	2 11 0
<i>Ministerial Office.</i>		
Stationery and Stores.....	15 0 0	11 10 2
<i>Legislative Council.</i>		
Extra Messengers during Session.....	11 15 0	11 10 8
Uniform ditto	7 0 0	6 18 0
<i>House of Assembly.</i>		
Extra Messenger during Session	72 0 0	55 8 4
Stationery and Stores.....	10 0 0	1 9 3
Uniform for Messengers	28 0 0	27 10 0
<i>Chief Secretary.</i>		
Uniform for Messenger	3 5 0	0 15 0
<i>Statistical and Registration Department.</i>		
Allowance to Deputy Registrars	4 16 0	4 16 0
Registers for Births and Deaths	18 0 0	14 0 0
<i>Inspection of Machinery.</i>		
Stationery and Stores.....	3 0 0	0 11 3
<i>Fisheries Department.</i>		
Commission on Collection of Licences.....	9 17 0	9 17 0
Travelling Allowance to Fisheries Board	10 5 6	10 5 6
Rent.....	1 5 2	1 5 2
Stationery and Stores	5 0 0	3 4 10
<i>Inquests</i>	51 5 1	51 5 1
<i>Public Buildings.</i>		
Stores for cleaning Public Offices.....	1 3 5	1 3 5
<i>Agent-General.</i>		
Stationery, Stores, and Incidental Expenses	17 19 4	17 19 4
<i>New Town Farm.</i>		
Miscellaneous Farm Expenses	24 0 0	22 5 7
Purchase of Live Stock	15 0 0	12 19 0
<i>Charitable Grants.</i>		
Cottage Hospital, Ulverstone, for use of one bed for indigent people	25 0 0	25 0 0
Stationery and Stores.....	3 8 3	3 8 3
<i>Industrial and Ragged Schools.</i>		
Boys' Home, Hobart.....	8 11 4	8 3 10
Industrial School for Females, Launceston	81 12 6	81 12 6
<i>Training School, Cascades.</i>		
Repairs (arrears)	5 10 9	5 10 9
Clothing, Bedding, and Stores	8 7 8	8 7 8
Farm Labour	0 5 0	0 5 0
<i>New Town Charitable Institution.</i>		
Miscellaneous	5 0 0	4 9 11
Provisions	191 12 9	191 12 9
Medicines	105 8 11	105 8 11
<i>Launceston Charitable Institution.</i>		
Provisions	90 5 2	90 5 2
Medical Attendance and Medicines	1 0 0	1 0 0

Particulars.	Amount.	
	Authorised.	Expended.
	£ s. d.	£ s. d.
<i>Hospital for Insane, New Norfolk.</i>		
Conveyance of Stores	17 11 5	16 1 1
<i>Cascades Hospital for Insane.</i>		
Increase Salary Attendant.....	1 11 8	1 11 8
Provisions	23 14 10	23 14 10
Travelling Expenses Visitors	1 5 0	1 5 0
Fuel and Light	61 0 0	59 13 10
<i>General Hospital, Hobart.</i>		
Passage-money of Nurses.....	97 0 0	97 0 0
Provisions	1000 0 0	999 8 2
Medical Comforts.....	209 19 0	209 19 0
Washing	40 0 0	39 19 3
Funeral Expenses	10 0 0	0 6 6
Medical and Surgical Instruments	65 6 2	65 6 2
Fuel and Light	125 0 0	22 6 2
Commission on Collection of Fees	5 0 0	2 11 2
Gratuity to Dr. Lever	10 0 0	10 0 0
Passage-money of Nurses from Melbourne	32 0 6	32 0 6
<i>General Hospital, Launceston.</i>		
Funeral Expenses	42 18 0	42 16 0
Incidental Expenses	25 12 6	25 12 6
Fuel and Light	107 7 5	107 7 5
Cost of Ambulance.....	97 0 0	2 10 10
<i>Central Board of Health.</i>		
Stationery, Stores, &c.	42 6 2	42 6 2
<i>Medical and Vaccination.</i>		
Stationery, Stores, &c.	25 0 0	6 18 3
<i>Hospital for Contagious Diseases.</i>		
Fuel and Light	1 18 4	1 17 8
<i>Treasury.</i>		
Stationery and Stores.....	27 0 0	18 8 4
<i>Customs Department.</i>		
Stationery and Stores.....	75 0 0	69 14 10
Repairs to Weigh-bridge (arrears)	7 0 7	7 0 7
Testing Teas	11 4 0	11 4 0
Salary Tide Waiter, Hospital Bay	9 0 0	9 0 0
<i>Defences of the Colony.</i>		
Cost of Helmets for Permanent Force (arrears)	10 10 2	10 10 2
<i>Post Office.</i>		
Salary, Clerk, Hobart	3 9 11	3 9 11
Salary, Clerk, Hobart, M. O. Branch	10 0 0	10 0 0
Salary, Clerk, Launceston.....	6 11 9	6 11 9
Salary, Postmaster, Whitefoord	2 10 0	2 10 0
Salary, Postmistress, Raminia	0 8 4	0 8 4
Salary, Postmistress, Dromedary	0 3 7	0 3 7
Remuneration to Money Order Agents	191 17 6	191 17 6
Printing and Gumming Postage Stamps.....	102 0 4	102 0 4
Conveyance Inland Mails (£16 9s. arrears)	1325 0 0	987 18 6
Postal Communication with Great Britain	43 19 1	43 19 1
Postal Mails Launceston to Melbourne	125 0 0	125 0 0
<i>Office of Stores.</i>		
Salary Clerk	5 5 2	5 5 2
Store Labourer	7 13 0	7 13 0
Expenses in connection with Magazines	180 0 0	170 16 5
Incidental Expenses.....	7 18 0	7 18 0
Stationery and Stores.....	20 0 0	15 11 10
Advertising.....	10 0 0	8 12 0

Particulars.	Amount.					
	Authorised.			Expended.		
	£	s.	d.	£	s.	d.
Conveyance of Stores.....	15	0	0	3	4	8
House Allowance to Night Guards, Hobart	5	0	0	5	0	0
<i>Printing Department.</i>						
Wages	750	0	0	706	6	3
Repairs to Machinery	14	10	8	14	10	8
Stationery and Stores.....	621	0	0	604	3	7
Fuel and Light	35	0	0	28	11	6
New Type, Fittings, &c.	32	13	7	32	13	7
<i>Telegraph Department.</i>						
Salary, Operator, Lower Sandy Bay	5	6	5	5	6	5
Ditto, Bagdad.....	1	2	2	1	2	2
Fuel and Light	70	0	0	69	13	6
<i>Attorney-General.</i>						
Law Books	11	5	0	11	5	0
Stationery and Stores.....	9	1	5	9	1	5
Incidental Expenses	1	10	0	1	9	5
<i>Solicitor-General.</i>						
Stationery and Stores.....	4	1	7	4	1	7
Rent of Office.....	28	17	8	28	17	8
<i>Crown Solicitor.</i>						
Clerical Assistance.....	50	0	0	30	2	1
<i>Supreme Court.</i>						
Stationery and Stores.....	4	4	8	4	4	8
<i>Sheriff.</i>						
Pay, Javelin Men	6	0	0	6	0	0
<i>General Sessions, Launceston.</i>						
Stationery and Stores.....	15	0	0	0	9	10
<i>Lands' Titles.</i>						
Stationery and Stores.....	30	0	0	24	11	4
Advertising	25	2	8	25	2	8
<i>Administration of Justice.</i>						
Jurors' and Witnesses' Expenses	234	10	1	230	2	4
<i>Magistracy—Hobart.</i>						
Stationery and Stores.....	5	0	0	3	0	3
Expenses, Assistant Bailiff.....	14	18	0	14	18	0
<i>Franklin.</i>						
Stationery and Stores.....	6	0	0	5	12	11
<i>Selby.</i>						
Stationery and Stores.....	25	0	0	22	3	3
<i>Strahan.</i>						
Stationery and Stores.....	10	0	0	8	10	4
<i>Ringarooma.</i>						
Stationery and Stores.....	5	0	0	1	18	6
<i>Beaconsfield and George Town.</i>						
Stationery and Stores.....	4	0	0	3	8	4
<i>East Devon.</i>						
Salary and Allowance late Mr. H. Douglas (arrears)	29	3	4	29	3	4
<i>West Devon.</i>						
Rent, Court House, Penguin	1	5	0	1	5	0
Travelling Expenses, Police Clerk	1	10	0	1	10	0

<i>Particulars.</i>	<i>Amount.</i>	
	<i>Authorised.</i>	<i>Expended.</i>
	<i>£ s. d.</i>	<i>£ s. d.</i>
<i>Emu Bay.</i>		
Stationery and Stores	9 0 0	7 14 10
<i>Portland.</i>		
Fuel and Light	2 0 0	1 0 0
Hire of Boat	1 15 0	1 15 0
Stationery and Stores	2 0 0	0 10 5
<i>Macquarie.</i>		
Fuel and Light	1 10 0	1 10 0
<i>Police—Queenborough.</i>		
Stationery, Stores, and Bedding, &c.	6 0 0	4 14 4
Travelling allowance to Superintendent	25 0 0	25 0 0
<i>Selby.</i>		
Rent of Police Station	10 0 0	10 0 0
<i>Ringarooma.</i>		
Provisions	15 0 0	5 8 8
<i>Port Sorell.</i>		
Provisions	25 5 5	25 5 5
<i>Emu Bay and Russell.</i>		
Provisions	32 0 0	13 10 9
<i>Portland.</i>		
Rent of Quarters.....	11 13 4	11 13 4
Hire of Boat	1 15 0	1 15 0
<i>Carnarvon.</i>		
Rent of Station, Impression Bay	17 10 0	17 10 0
<i>Macquarie.</i>		
Provisions	2 10 0	1 15 0
<i>Police Allowances.</i>		
Clothing for Police.....	19 4 4	19 4 4
Unavoidable Expenses of Constables with Prisoners on Escort, &c.....	143 6 0	142 16 0
Contribution to Reward Branch, Police Provident Fund	187 1 1	187 1 1
Miscellaneous Expenses	27 13 0	27 13 0
<i>Gaol for Females, Hobart.</i>		
Fuel and Light	34 3 5	34 3 5
<i>Gaol, Launceston.</i>		
Stationery, Stores, Bedding, &c.	28 3 4	28 3 4
<i>Crown Lands Branch.</i>		
Stationery and Stores	80 0 0	51 18 9
Photo-Litho. Apparatus	33 19 10	33 19 10
<i>Works Branch.</i>		
Overtime work	11 11 0	11 11 0
Stationery and Stores	60 13 11	60 13 11
<i>Mines Branch.</i>		
Incidental Expenses in connection with mines	40 0 0	26 16 9
Stationery and Stores.....	75 0 0	69 16 9
Travelling Expenses, Commissioner Eastern District.....	14 10 7	14 10 7
Ditto, Strahan.....	5 15 0	5 15 0
<i>Roads, Bridges, &c.</i>		
Survey of Land for Sale, Lease, &c.....	2700 0 0	1547 17 2
Main Road to Hamilton, (arrears)	20 0 0	20 0 0
Payments to Road Trusts	353 18 8	353 18 8
<i>Tasmanian Railways.</i>		
Renewals, Sleepers, and Rails	180 0 0	180 0 0

Particulars.	Amount.	
	Authorised.	Expended.
	£ s. d.	£ s. d.
Miscellaneous Petty Expenses	67 11 5	6 4 5
Fitting new Latches to Carriage Doors	6 9 7	6 9 7
<i>Council of Education.</i>		
Books, Stationery, Printing, and Advertising.....	35 10 4	35 10 4
Exhibitions, Examiners' Fees, and Incidental Expenses.....	1 5 0	1 5 0
<i>Education Department.</i>		
In aid of Public Schools	3303 6 8	227 17 6
Repairs to Public Schools	303 5 3	303 5 3
<i>Miscellaneous.</i>		
Parliamentary and other Papers	2 0 11	2 0 11
Premium of Exchange on Remittances to London	688 17 9	688 17 9
Commission and Charges for Payment of Principal and Interest on Debentures in London	316 17 6	314 18 9
English and Inter-colonial Telegrams	87 11 0	87 11 0
Expenses Melbourne Centennial Exhibition	300 0 0	167 14 6
Rent Quarantine Station, Lindisferne Bay (arrears)	10 0 0	10 0 0
Expenses making Electoral Rolls	100 0 0	51 10 10
Advertising Government Notices	30 0 0	21 13 0
Aid to Ferries, Great Henty and Arthur Rivers	0 6 8	0 6 8
Advertising applications for Public-house Licences	2 12 0	2 12 0
Hydrographic Survey Pieman River	1 5 6	1 5 6
Repairs, &c., and Furniture, Parliamentary Buildings	213 18 11	213 18 11
Expenses of Loan (under Act 49 Vict. No. 54)	46 13 3	46 13 3
Expenses of Assisted Immigrants.....	160 0 0	155 12 0
Expenses of Fire Brigades.....	105 14 6	105 14 6
Removal of Aquarium	95 0 0	24 10 2
Unforeseen Expenses	299 13 1	299 13 1
Act 47 Vict. No. 33—		
Improvements, Sandhill Road	120 2 3	120 2 3
Act 49 Vict. No. 52—		
Schedule 2 (exclusive of Vote for Deep Sinking)	66 17 8	66 17 8
Act 50 Vict. No. 23—		
Erection Penguin Breakwater	100 0 0	12 11 6
Relaying Moorings, Trial Harbour, (arrears)	7 18 9	7 18 9
Act 50 Vict. No. 24—		
Workmen's Cottages, Fingal Line.....	12 0 0	11 0 0
Act 51 Vict. No. 47—		
Snagging Huon River	50 0 0	43 19 9
Act 51 Vict. No. 52—		
Public Works Construction Act, 47 Vict. No. 33—Jetty at Victoria	30 0 0	30 0 0

W. LOVETT, Auditor General.

APPENDIX B.

No. of Query, 38.

Description.	Query or Observation.
27th September, 1887.—Memorandum of the Minister of Lands and Works, intimating the approval of the Governor in Council for the following appointments, to take effect from the 1st July, 1887 :—	The amounts voted in the Estimates for the year 1887–8, and subsequent to the issue of the Governor in Council's authority, were :—
<i>Public Works Department.</i>	
Mr. W. C. Cato, Accountant..... £200	Accountant..... £ s. d. 180 0 0
Mr. A. C. Kellock, Cashier..... £175	Cashier..... 162 10 0
Mr. A. W. L. Hudson, Account Clerk £160	Clerk..... 150 0 0
Mr. T. A. Robinson, Account Clerk... £125	Account Clerk..... 117 10 0
each per annum.	Payments having been made for the five months ending 30th November, 1887, under the higher rates mentioned in the Governor in Council's authority, the sums overpaid should be recovered, namely :—
	£ s. d.
	W. C. Cato..... 8 6 8
	A. C. Kellock..... 5 4 2
	A. W. L. Hudson..... 4 3 4
	T. A. Robinson..... 3 2 6

W. LOVETT, Colonial Auditor.
1st February, 1888.

FORWARDED to the Hon. the Minister of Lands and Works.

J. E. PACKER.
1. 2. 88.

As the Estimates for 1887-8 exhibited as a rule the increases of salaries allowed for the latter half of the year only, it was suggested by the Treasurer, to avoid confusion, that a similar course should be followed in regard to the officers whose salaries are queried, and that the further additional salary caused in these instances by alteration of the official duties of these officers should be met by supplementary estimate. The approval of the Governor in Council has been obtained to such supplementary payment.

The course recommended by the Treasurer seems the more business-like one; for if, for example, Mr. Cato's salary had been shown in the Estimates as increased from £180 to £200, it might have been argued hereafter that, as in the bulk of increased salaries of the year, the £20 additional was for six months only, and really conveyed for the future an increase of £40 per annum.

E. N. C. BRADDON.
6. 2. 88.

FORWARDED for the information of the Colonial Auditor. It appears to be the proper course to obtain another G.C.A. setting out the circumstances in this case, particularly as the former authority was granted before the Estimates had been finally dealt with by Parliament. December abstract herewith.

J. E. PACKER, *pro Treasurer*.
11. 2. 88.

THE items introduced formally in the Estimates can only be dealt with as voted. As to any arguments which might be used of the intention of the Government or Parliament in doing things in certain ways, it is evident this cannot be considered a reason for dealing with distinct votes in any other way than the records of Parliament indicate. It certainly would be most unbusiness-like to do so.

The difficulty, apparently, can only be overcome by passing an Executive Minute explaining the circumstances, and authorising the restoration of the amounts intended to be given; but as this would be a somewhat unusual course, it is proposed, if it should be adopted, to refer fully to the case in the Colonial Auditor's next Report.

The Hon. the Treasurer.

W. LOVETT.
Audit Office, 11th February, 1888.

FORWARDED to the Hon. the Minister of Lands and Works.

J. E. PACKER, *pro Treasurer*.
11. 2. 88.

EXECUTIVE Minute passed accordingly.

E. N. C. BRADDON.
12. 2. 88.

The Hon. the Treasurer.

FORWARDED to the Auditor.

J. E. PACKER, *Under Treasurer*.
14. 2. 88.