

(No. 28.)



1897.

SESSION II.

PARLIAMENT OF TASMANIA.

F I N A N C E, 1 8 9 6.

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

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No. 1.—*CONSOLIDATED REVENUE FUND*—BALANCE SHEET—1 January to 31 December,
1896.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1895.		TRANSACTIONS DURING 1896.				BALANCES ON 31 DECEMBER, 1896.	
		Dr.		Dr.		Cr.		Dr.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.
185	<i>Consolidated Revenue Fund, 1895..</i>	442,103	2 1	—	—	—	—	—	—
	Balance transferred to 1896	—	—	—	—	442,103	2 1	—	—
185	<i>Consolidated Revenue Fund, 1896.</i>								
	Balance transferred from 1895 ..	—	—	442,103	2 1	—	—	—	—
	Receipts.....	—	—	—	—	797,976	4 1 ^a	394,370	14 7
	Disbursements	—	—	750,243	16 7 ^b	—	—	—	—
188	<i>Treasury Bills raised temporarily in aid of Consolidated Revenue</i>	—	—	215,000	0 0	40,000	0 0	—	175,000 0 0
215	<i>Local Inscribed Stock raised tem- porarily in aid of Consolidated Revenue.....</i>	—	—	183,154	18 1	7700	0 0	119,352	15 6
190	Debt of the Colony	7,983,770	0 0	—	—	101,600	0 0	7,882,170	0 0
193-	Inscribed Stock, Debenture & Treas- ury Bill Account	—	—	7,983,770	0 0	101,700	0 0	—	7,882,170 0 0
214	Outstanding overdue Debenture and Treasury Bill Account	—	—	600	0 0	100	0 0	—	800 0 0
216	Debentures and Treasury Bills Redemption Account	—	—	201,000	0 0	101,600	0 0	—	100,000 0 0
220	Outstanding Receipts of 1895	1039	8 0	—	—	1039	8 0	—	—
221	Outstanding Receipts of 1896	—	—	471	11 8	—	—	471	11 8
224	Outstanding Expenditure of 1895 ..	—	—	21,296	9 1	—	—	—	—
224	Outstanding Expenditure of 1896 ..	—	—	—	—	26,251	0 4	—	26,251 0 4
230	Light-house Rates	—	—	380	17 3	4690	13 4	—	391 4 0
232	Marine Boards	—	—	2062	19 8	17,676	5 2	—	2323 6 1
	Advances—								
234	To Heads of Departments	9766	0 0	—	—	51,429	8 10	34,168	10 2
"	Fire Brigade Boards	450	0 0	—	—	450	0 0	27,026	18 8
	Deposit Accounts—							450	0 0
236	Tasmanian Permanent Executors & Trustees Association, Limited ..	—	—	5000	0 0	200	0 0	—	5000 0 0
"	Perpetual Trustees, Executors, and Agency Company, Limited	—	—	5000	0 0	107	1 5	—	5041 11 3
"	New Zealand Accident Assurance Company	—	—	5000	0 0	5060	0 0	—	5000 0 0
"	Citizens' Life Assurance Company of New South Wales	—	—	5000	0 0	150	0 0	—	5000 0 0
"	Australian Rights Purchase As- sociation.....	—	—	1000	0 0	12	9 0	—	1012 9 5
"	Zeehan Tramway Company	—	—	111	18 3	—	—	—	111 18 3
237	Mutual Life Assurance Company of New York.....	—	—	5000	0 0	141	14 3	—	5000 0 0
"	Mt. Lyell Mining & Railway Co. V. D. Land Co. for Waratah and Zeehan Railway.....	—	—	1000	0 0	—	30 0 0	—	1030 0 0
	Assurance Fund, Real Property Act	—	—	—	—	5000	0 0	—	5000 0 0
238	Escheated Estates	—	—	10,923	7 11	643	17 3	—	11,450 0 2
240	Contracts for Public Works	—	—	698	1 8	—	—	—	—
245	Telegraph	—	—	1951	9 5	919	19 8	—	1877 10 11
246	Hobart Corporation Loan	—	—	1304	16 2	6740	2 0	—	962 16 11
248	Launceston Corporation Loan....	—	—	—	—	9626	12 2	—	—
"	Fixed Deposits	—	—	—	—	6047	6 1	—	—
250	Registrar-General	141,000	0 0	—	—	6047	6 1	—	—
252	Tenders received in London	—	—	40,000	0 0	141,000	0 0	40,000	0 0
253	Tasmanian Railways Contracts ..	—	—	20	0 0	—	—	—	—
255	Trust Fund—George Lambert ..	—	—	10	0 0	100	0 0	—	10 0 0
257	Trustees Guesdon Settlements ..	—	—	141	0 0	39	0 0	—	128 0 0
261	Trust Funds Investment Account	—	—	67	10 6	—	—	—	67 10 3
316	Trust Funds Investment Account	39,132	15 2	—	—	27,656	11 5	—	5000 0 0
	Carried forward	8,617,261	5 3	8,649,493	8 0	1,660,797	7 9	1,768,897	5 4
								8,393,103	1 11
								8,593,435	2 3

^a Including Receipts on account of 1896 during January and February, 1897.

^b Including Disbursements on account of 1896 during January and February, 1897.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1895.		TRANSACTIONS DURING 1896.		BALANCES ON 31 DECEMBER, 1896.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<i>Brought forward</i>	8,617,261 5 3	8,649,493 8 0	1,060,797 7 9	1,768,897 5 4	8,398,103 1 11	8,533,435 2 3
	Deposit Accounts—						
327	Compensation under Sect. 88 C.L. Act, 1890	—	—	3 10 0	3 10 0	—	—
258	Suspense & other Special Accounts—						
260	Agent-General's Public Account ..	7403 5 0	—	28,068 10 10	25,759 7 10	10,312 8 0	—
261	Overdue Instalments on Crown Lands Selections	—	—	—	15 16 6	—	15 16 6
262	New Zealand Shipping Company London and Westminster Bank ..	106,235 7 7	—	6 8 0	6 8 0	—	—
263	Bank V.D. Land, in liquidation ..	51,958 11 5	—	548,343 16 4	449,750 10 8	204,819 4 3	—
265	Railway Suspense Account	29 5 1	—	—	37,258 10 10	14,700 0 7	—
266	Storekeeper's Personal Account ..	601 11 10	—	—	—	29 5 1	—
267	Telegraph Submarine Message Guarantee Suspense Account ..	—	—	—	601 11 10	—	—
269	Tasmanian Railways Stock Acct ..	47,838 18 9	—	14 0 8	10 17 7	3 3 1	—
270	Post Office Savings Bank Account ..	—	3747 5 5	30,450 18 2	28,494 5 3	49,795 11 8	—
272	Police Provident Fund	—	254 16 2	85,094 11 0	87,744 0 11	—	6396 15 4
274	Public Works Suspense Account ..	5085 3 0	—	5570 14 6	5380 0 0	—	64 1 8
276	Gaol, &c. ditto	—	0 3 0	5870 15 7	6152 15 9	4803 2 10	—
279	Sundry Public Works ditto	1268 4 4	—	3179 12 10	3800 7 1	—	129 17 3
280	Expenditure under Treasury Bills, 49 Vict. No. 53	—	—	3115 4 2	3241 0 10	1142 7 8	—
281	Repayments under Resolutions of Parliament (Boards of Works) ..	—	0 10 5	—	—	—	0 10 5
282	Urgent Repairs, Damages by Floods	—	33 18 6	—	—	—	33 18 6
283	Metal Breaking, Queen's Domain, Suspense Account	28 4 2	—	—	28 4 2	—	—
284	Campbell Town Water Trustees ..	1416 7 10	—	1 13 6	305 1 3	1053 0 1	—
285	Glebe Town Town Board	—	—	222 10 0	222 10 0	—	—
286	Marine Board, Strahan, Suspense Account	—	—	70 0 0	75 0 0	—	5 0 0
287	Loan to Hobart Corporation	500 0 0	—	—	100 0 0	400 0 0	—
288	Home Government Suspense Ac- count	2250 0 0	—	—	2250 0 0	—	—
289	Government of Mauritius	26 2 2	—	37 12 2	73 19 3	—	10 4 11
"	Government of Straits Settlements ..	83 7 8	—	178 17 8	232 2 7	30 2 9	—
"	Government of New South Wales ..	—	0 7 11	41 13 9	41 5 10	—	—
"	Government of Hong Kong	279 3 6	—	5170 4 1	5449 7 7	—	—
290	Government of South Australia ..	11 10 7	—	559 15 0	559 15 0	—	—
"	Government of Cape Colony	295 5 0	—	—	11 10 7	—	—
"	Government of Victoria	514 13 10	—	2916 15 6	1934 5 6	1227 15 0	—
292	Government of Western Australia ..	—	—	2842 16 3	3213 14 3	143 15 10	—
"	Military Stores Suspense Account ..	5138 4 8	—	2800 0 0	2800 0 0	—	—
"	Sinking Funds under Local Bodies Loans Act—	—	—	2260 6 8	690 11 3	6708 0 1	—
294	Launceston Marine Board	—	3264 10 6	—	549 11 2	—	3814 1 8
"	Latrobe Road Trust	—	244 5 1	—	22 14 1	—	266 19 2
"	Glebe Town Town Board	—	325 13 4	—	39 15 5	—	365 8 9
"	Devonport Town Board	—	220 18 10	—	48 7 4	—	269 6 2
"	Ulverstone Town Board	—	135 11 6	—	18 8 8	—	154 0 2
"	Queenborough Town Board	—	30 15 0	—	15 0 0	—	45 15 0
"	Campbell Town Water, Trust	—	70 0 0	—	143 13 3	—	213 13 3
"	Zeehan Town Board	—	55 11 4	—	57 0 11	—	112 12 3
"	Devonport Town Board and Tarleton Road Trust	—	—	—	28 0 0	—	28 0 0
297	Codlin Moth Act Suspense Account ..	42 6 1	—	102 0 0	243 4 7	—	98 18 6
298	Codlin Moth Districts	—	153 6 7	229 13 4	226 5 4	—	149 18 7
300	Mount Cameron Water-race	—	—	284 10 5	284 10 5	—	—
301	Tasmanian University Scholarships Account	100 0 0	—	—	100 0 0	—	—
314	Royal Society Suspense Account ..	1 0 0	—	2 12 9	3 2 9	0 10 0	—
304	Sale of Municipal Lands, Out- lands	346 17 10	—	—	43 11 6	303 6 4	—
305	Town Boards Election Suspense Account	27 18 0	—	4 10 0	20 2 6	12 6 0	—
306	Metropolitan Drainage Board Suspense Account	78 0 0	—	—	—	78 0 0	—
"	Bridgewater Bridge Suspense Account	106 12 11	—	—	—	103 12 11	—
307	Tasmanian Exhibition Association Pensions, &c., Fund	442 12 7	—	12 19 10	12 14 0	442 18 5	—
308	Tasman's Peninsula Store Sus- pense Account	10 1 11	2400 11 9	19,409 3 6	19,295 1 5	—	2286 9 8
309	Road Trusts Suspense Account	—	1 1 11	—	10 1 11	—	—
314	Sawmillers' Association Suspense Account	230 1 0	—	—	—	230 1 0	—
315	Sugar Beet Seed Suspense Account ..	27 17 9	—	—	27 17 9	—	—
"	Benevolent Society, Launceston, Suspense Account	36 10 1	—	0 11 4	37 1 5	—	—
"	Trustees Zeehan Public Cemetery Suspense Account	—	—	120 0 0	—	120 0 0	—
	<i>Carried forward</i>	8,909,674 10 4	8,660,432 15 3	2,408,384 17 6	2,455,958 9 1	8,749,504 13 6	8,547,896 10 0

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1895.		TRANSACTIONS DURING 1896.		BALANCES ON 31 DECEMBER, 1896.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<i>Brought forward</i>	8,909,674 10 4	3,660,432 15 3	2,408,384 17 6	2,455,958 9 1	8,749,504 13 0	8,547,895 10 0
	Suspense & other Special Accounts—						
	Public Works Stores Suspense						
	Account	145 1 8	—	—	—	145 1 8	—
318	Post & Telegraph Conference ditto	253 16 2	—	—	253 16 2	—	—
319	Imperial Government ditto	418 16 11	—	17,335 19 5	17,331 12 2	523 4 2	—
321	Stationery ditto	8228 10 0	—	720 5 1	1010 0 5	7938 14 8	—
323	Stores ditto	543 15 4	—	—	453 8 1	90 7 3	—
325	Income Tax ditto	—	77 10 6	222 18 5	185 0 8	—	39 12 9
	Reserves—						
310	For Roads, Bridges, Jetties, &c., under W.L. Acts, 1863 and 1867	—	106 0 10	56 9 3	—	—	109 11 7
"	Ditto, under Waste Lands Act, 1870, sect. 29	—	730 11 8	9005 11 8	9639 10 5	—	764 10 5
"	Ditto, under Waste Lands Act, 1881, 45 Vict. No. 5, sect. 17..	—	1414 9 0	—	198 17 7	—	1613 6 7
"	Ditto, under Crown Lands Act, 54 Vict. No. 8	—	308 3 10	308 3 10	2678 10 7	—	2678 10 7
"	Residence Areas	—	789 13 8	795 12 3	1042 11 7	—	1030 13 0
	Sinking Funds under Local Public Works Loans Act—						
312	Longford Water Trust	—	46 17 6	—	28 9 5	—	75 6 11
"	Latrobe Water Trust	—	180 17 2	—	87 2 3	—	267 19 5
"	Glenoreby ditto	—	11 18 1	—	0 9 6	—	12 7 7
"	Municipal Council, Ross	—	25 11 5	—	11 6 5	—	36 17 10
"	Marine Board, Hobart	—	300 12 6	—	135 12 4	—	436 4 10
"	Ditto, Mersey	—	265 3 9	—	113 12 2	—	378 15 11
"	Town Board, Devonport	—	373 9 4	—	219 18 8	—	593 8 0
"	Corporation, City of Laun- ceston	—	178 9 9	—	367 11 9	—	546 1 6
"	Cressy Water Trust	—	5 2 0	—	10 9 11	—	15 11 11
"	Evandale Water Trust	—	7 13 0	—	15 15 0	—	23 8 0
	Loans and Public Works Acts—						
350	Roads under Crown Lands Act, 1890, sec. 114	—	706 15 9	1370 6 7	12 11 1	650 19 9	—
352	Roads under W. L. Act, 1870, sect. 28, and C. L. Act, 1890, Section 113	—	7763 17 2	11,323 1 3	152 12 11	3406 11 2	—
354	Public Works Construction Act, 1877, 41 Vict. No. 10	23 5 5	—	102 10 8	—	127 5 1	—
355	Defence Works Execution Act, 42 Vict. No. 28	—	253 14 1	249 17 0	—	—	8 17 1
356	M. R. C. Act, 44 Vict. No. 31 ..	—	50 11 5	9 8 4	—	—	41 3 1
414	P. B. Act, 44 Vict. No. 33	—	408 15 3	118 14 11	—	—	290 0 4
357	Loans Act, 44 Vict. No. 34	—	40 0 0	40 0 0	—	—	—
359	M. R. & B. C. Act, 45 Vict. No. 30	—	15 0 6	13 0 0	—	—	2 0 6
399	Branch Roads Construction Act, 45 Vict. No. 31	—	92 11 0	61 10 10	—	—	31 0 2
360	West Coast Public Works Act, 45 Vict. No. 35	—	87 0 4	—	—	—	87 0 4
258	Loans Act, 45 Vict. No. 38	—	63 1 3	63 1 3	—	—	—
560	Mersey and Deloraine Railway Act, 46 Vict. No. 22	—	1 5 0	—	—	—	1 5 0
428	Main Roads and Bridges Con- struction Act, 46 Vict. No. 23	—	57 6 0	—	—	—	57 6 0
420	Branch Roads Construction Act, 46 Vict. No. 24	—	137 0 7	61 4 11	—	—	75 15 8
362	Defence Works Execution Act, 46 Vict. No. 25	—	0 15 0	0 15 0	—	—	—
"	P. W. C. Act, 46 Vict. No. 26 ..	—	10 14 0	—	—	—	10 14 6
363	P. B. E. Act, 46 Vict. No. 27....	—	0 13 6	—	—	—	0 13 6
"	P. W. C. Act, 46 Vict. No. 46....	—	39 7 5	—	—	—	39 7 5
421	M. R. & B. C. Act, 47 Vict. No. 30	—	28 15 1	43 11 1	—	14 16 0	—
422	Branch Roads Construction Act, 47 Vict. No. 31	—	29 10 4	28 10 1	—	—	1 0 3
366	P. W. C. Act, 47 Vict. No. 34 ..	—	29 16 4	31 11 0	10 16 3	—	9 1 7
452	Railway Construction Act, 47 Vict. No. 46	0 7 4	—	47 15 8	3 18 0	44 5 0	—
368	Railway Surveys Act, 48 V. No. 43	—	6 1 9	—	—	—	6 1 9
453	Branch Roads Construction Act, 48 Vict. No. 45	—	506 15 10	58 11 11	0 7 10	—	448 11 9
454	P. W. C. Act, 48 Vict. No. 46....	—	8 0 0	—	—	—	8 0 0
370	P. B. E. Act, 48 Vict. No. 47	—	200 0 0	—	—	—	200 0 0
371	Education Act, 49 Vict. No. 15 ..	4898 7 10	—	4405 2 10	10,000 0 0	—	696 9 4
374	Railway C. Act, 49 Vict. No. 41 ..	—	50 18 3	29 5 1	—	—	21 13 2
375	P. W. E. Act, 49 Vict. No. 42 ..	—	31 6 7	—	—	—	31 6 7
394	B. R. Act, 49 Vict. No. 43	—	150 15 1	20 13 0	—	—	130 2 1
454	P. W. C. Act, 49 Vict. No. 44 ..	—	0 0 1	0 10 6	—	0 10 5	—
377	D. W. E. Act, 49 Vict. No. 45 ..	—	1420 19 7	1420 19 7	—	—	—
378	Main Roads Act, 49 Vict. No. 47	—	129 6 2	129 6 2	—	—	—
428	M. R. & B. C. Act, 50 Vict. No. 21	—	14 1 11	5 10 0	—	—	8 11 11
455	B. R. C. Act, 50 Vict. No. 22	—	74 9 0	44 9 11	—	—	29 19 1
	<i>Carried forward</i>	8,924,186 11 0	8,677,729 4 0	2,457,110 14 0	2,499,822 10 3	2,762,506 8 8	8,558,760 17 11

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1895.		TRANSACTIONS DURING 1896.		BALANCES ON 31 DECEMBER, 1896.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<i>Brought forward</i>	8,924,186 11 0	8,677,729 4 0	2,457,110 14 0	2,499,822 10 3	8,702,506 8 8	8,558,700 17 11
	Loans and Public Works Acts—						
380	P. W. C. Act, 50 Vict. No. 23 ..	—	—	—	7 18 10	—	7 18 10
381	P. W. E. Act, 50 Vict. No. 24 ..	—	73 8 3	16 17 9	—	—	56 10 6
382	Appropriation for Public Works. 50 Vict. No. 35	—	6 13 3	6 13 3	—	—	—
384	Main Roads and Bridges Con- struction Act, 51 Vict. No. 45 ..	—	1066 18 1	1064 11 1	21 4 10	—	23 11 10
385	Branch ditto, 51 Vict. No. 46 ..	—	442 1 11	313 15 8	—	—	128 6 3
386	P. W. C. Act, 51 Vict. No. 47 ..	—	1107 15 5	—	0 18 11	—	1108 14 4
387	P. B. E. Act, 51 Vict. No. 48 ..	—	46 7 0	—	—	—	46 7 0
388	P. W. Execution Act, 51 V. No. 49	—	0 5 0	—	—	—	0 5 0
389	Defence Appropriation Act, 51 Vict. No. 53	—	200 0 2	123 1 6	—	—	77 18 8
390	Zeehan Railway Act, 52 V. No. 56	5 10 4	—	—	—	5 10 4	—
391	Main Roads and Bridges Con- struction Act, 52 Vict. No. 59 ..	—	1009 11 8	944 9 1	—	—	65 2 7
395	Branch ditto, 52 Vict. No. 60 ..	—	1013 1 1	434 9 5	—	—	578 11 8
393	Defence Appropriation Act, 52 Vict. No. 61	—	2060 7 4	14 19 10	—	—	2045 7 6
396	P. W. C. Act, 52 Vict. No. 66 ..	—	14 12 0	—	—	—	14 12 0
397	P. W. E. Act, 52 Vict. No. 67 ..	—	346 17 5	—	—	—	346 17 5
400	M. R. & B. C. Act, 53 V. No. 50	—	220 2 4	206 3 11	6 3 6	—	20 1 11
447	Branch R. & B. Act, 53 Vict. No. 51	—	1884 1 9	1450 15 11	45 9 0	—	478 14 10
402	P. B. E. Act, 53 Vict. No. 52 ..	—	0 6 0	0 6 0	—	—	—
403	P. W. Execution Act, 53 V. No. 53	—	289 16 8	12 2 3	7 0 10	—	284 15 3
404	P. W. C. Act, 53 Vict. No. 54 ..	—	350 3 1	250 0 0	—	—	100 3 1
406	Streets Construction, 53 V. No. 58	—	273 1 3	—	—	—	273 1 3
407	Main Roads, &c. Construction Act, 54 Vict. No. 16	—	58 6 3	—	—	—	58 6 3
409	Branch ditto, 54 Vict. No. 17 ..	—	2355 16 7	1241 18 1	7 12 10	—	1121 11 4
411	P. W. C. Act, 54 Vict. No. 18 ..	—	1314 10 1	1093 18 2	153 17 7	—	374 9 6
412	P. W. E. Act, 54 Vict. No. 19 ..	—	763 9 4	315 16 9	0 3 0	—	447 15 7
415	Defence Appro. Act, 54 V. No. 32	—	2073 14 11	2032 8 5	—	—	41 6 6
416	Railway Surveys Act, 54 V. No. 33	—	700 18 3	—	—	—	700 18 3
417	P. B. E. Act, 54 Vict. No. 34 ..	—	1611 18 0	163 19 9	2 2 0	—	1450 0 3
418	Supplementary P. W. C. Act, 54 Vict. No. 35	—	49 19 6	23 15 0	—	—	26 4 6
466	Expenditure M.L.R., 54 V. No. 36	—	5119 19 1	621 19 2	—	—	4497 19 11
423	Sale of Lands and Construction of Public Works, 54 V. No. 44	—	17,423 13 6	—	—	—	17,423 13 6
426	M. R. C. 55 Vict. No. 55	—	1403 6 0	1163 8 1	50 0 8	—	289 18 7
448	Branch ditto, 55 Vict. No. 56 ..	—	18,750 3 11	13,043 18 3	230 2 4	—	5995 8 0
430	Public Works ditto, 55 Vict. No. 57	—	19,387 13 7	5856 10 7	0 0 1	—	13,531 3 1
431	P. B. E. Act, 55 Vict. No. 58 ..	—	5324 0 2	854 1 3	2 3 0	—	4472 2 8
460	P. W. E. Act, 55 Vict. No. 59 ..	—	3453 3 9	1599 13 0	40 4 2	—	1893 14 11
433	Railway ditto, 55 Vict. No. 60 ..	—	200,000 0 0	—	—	—	200,000 0 0
455	Telegraph Lines, &c., 55 V. No. 62	—	75 2 1	—	—	—	75 2 1
435	Streets Construction, 55 Vict. No. 63	—	359 7 11	—	—	—	359 7 11
436	Local Public Works Loans Acts.	—	111,918 14 3	—	—	—	111,918 14 3
437	Loans to Local Bodies under Local Public Works Loans Acts	99,500 0 0	—	900 0 0	—	100,400 0 0	—
438	Public Buildings Erection Act, 56 Vict. No. 40	—	5580 18 9	5644 3 3	275 9 4	—	212 4 10
439	P. W. C. Act, 56 Vict. No. 41 ..	—	7241 19 6	934 5 8	221 19 6	—	6529 13 4
440	P. W. E. Act, 56 Vict. No. 42 ..	—	0 11 10	0 11 10	—	—	—
444	Telegraphic and Telephonic Extension Act, 57 Vict. No. 30	—	716 7 11	746 9 8	15 16 0	14 5 9	—
445	P. W. C. Act, 57 Vict. No. 31 ..	—	5001 9 1	5001 9 1	—	—	—
446	P. W. C. Act, 57 Vict. No. 32 ..	—	2 14 0	2 14 0	—	—	—
449	P. W. C. Act, 57 Vict. No. 42 ..	—	37 1 0	185 0 4	156 10 2	—	8 10 10
450	P. W. E. Act, 58 Vict. No. 27 ..	—	1088 7 3	1880 9 3	906 16 9	—	114 14 9
458	Zeehan N.E. Dundas Tramway Act, 59 Vict. No. 7	—	23,862 2 6	21,820 0 6	64 15 0	—	2106 17 0
456	Public Works Execution Act, 59 Vict. No. 8	—	13,853 10 11	12,573 9 2	1506 14 4	—	2876 16 1
461	Re-appropriation for Roads, &c Act, 59 Vict. No. 44	—	1000 0 0	89 12 0	15 0 0	—	925 8 0
495	Loan to Tarleton Road Trust, 60 Vict. No. 23	—	—	400 0 0	—	400 0 0	—
463	P. W. E. Act, 60 Vict. No. 45 ..	—	—	9938 12 10	16,777 7 0	—	6838 14 8
		9,023,692 1 4	9,138,663 13 7	2,550,076 3 9	2,520,487 1 2	8,803,326 4 9	8,948,708 14 5
1	The Treasurer—Cash	114,971 12 3	—	1,390,928 14 3	1,420,517 16 10	85,382 9 8	—
		9,138,663 13 7	9,138,663 13 7	3,941,004 18 0	3,941,004 18 0	8,948,708 14 5	8,948,708 14 5

Treasury, Hobart, 28th April, 1897.

P. O. FYSH, Treasurer.

Having examined the Treasurer's Journal and Ledger, Consolidated Revenue, for the year ended 31 December, 1896, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

J. W. ISRAEL, Auditor-General.

Audit Department, 3rd June, 1897.

No. 2.

**ABSTRACT OF RECEIPTS AND EXPENDITURE AT THE TREASURY
FOR THE YEAR 1896.**

**ABSTRACT of RECEIPTS and EXPENDITURE at the Treasury for the Year 1896,
during the Months of**

Gr.—RECEIPTS.	Gross Receipts.	Drawbacks and Repayments.	Net Receipts.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Cash Balance on 31 December, 1895 .....	...	...	...	...	114,971 12 3
REVENUE OF 1896—					
<i>Customs, Hobart.</i>					
Spirits	20,955 17 11	19 12 10	20,936 5 1		
Tobacco	22,503 10 6	16 9 6	22,487 1 0		
Other Goods	99,823 19 5	3231 3 4	96,592 16 1		
Miscellaneous	13 16 3	5 3 11	8 12 4		
	143,297 4 1	3272 9 7	140,024 14 6		
<i>Launceston.</i>					
Spirits	24,391 19 6	11 2 0	24,380 17 6		
Tobacco	22,382 0 0	...	22,382 0 0		
Other Goods	109,939 14 4	342 4 9	109,597 9 7		
Primage .....	...	0 13 0	—0 13 0		
Miscellaneous	73 8 2	60 17 1	12 11 1		
	156,787 2 0	414 16 10	156,372 5 2		
<i>Stanley.</i>					
Spirits	16 10 0	...	16 10 0		
Tobacco	167 17 0	...	167 17 0		
Other Goods	1051 8 6	...	1051 8 6		
Miscellaneous	0 1 0	...	0 1 0		
	1235 16 6	...	1235 16 6		
<i>Burnie.</i>					
Spirits	262 7 10	...	262 7 10		
Tobacco	222 16 3	...	222 16 3		
Other Goods	2749 6 0	1 2 6	2748 3 6		
Miscellaneous	0 11 0	...	0 11 0		
	3235 1 1	1 2 6	3233 18 7		
<i>Devonport.</i>					
Spirits	517 9 3	...	517 9 3		
Tobacco	2405 4 6	...	2405 4 6		
Other Goods	6910 5 10	30 2 3	6880 3 7		
Miscellaneous	0 2 0	...	0 2 0		
	9833 1 7	30 2 3	9802 19 4		
<i>Ulverstone.</i>					
Tobacco	142 4 0	...	142 4 0		
Other Goods	871 0 9	1 4 0	869 16 9		
Miscellaneous	0 1 0	...	0 1 0		
	1013 5 9	1 4 0	1012 1 9		
<i>Strahan.</i>					
Spirits	521 6 5	...	521 6 5		
Tobacco	1209 18 6	...	1209 18 6		
Other Goods	15,604 4 3	11 1 4	15,593 2 11		
Miscellaneous	0 6 0	...	0 6 0		
	17,335 15 2	11 1 4	17,324 13 10		
Total Customs Revenue	332,737 6 2	3730 16 6	...	329,006 9 8	
<i>Bond Rents and Charges.</i>	1686 14 11	2 8 0	...	1684 6 11	
<i>Excise—Beer Duty</i>	18,989 17 2	70 18 8	...	18,918 18 6	
<i>Land Tax</i>	39,529 15 5	176 12 5	...	39,353 3 0	
<i>Companies Tax</i>	2305 15 9	...	...	2305 15 9	
<i>Income Tax</i>	35,203 9 7	697 10 2	...	34,505 19 5	
<i>Inland Revenue.</i>					
Post Office—Postage Stamps	51,518 11 5	232 18 0	51,285 13 5		
Stamp Duties collected at Post Office ...	*8000 0 0	...	8000 0 0		
Stamp Duties collected by Departments ...	7138 15 10	27 18 4	7110 17 6		
Bankers' Licences to issue Bank Notes	2019 0 0	...	2019 0 0		
Fees from Electric Telegraph	19,111 2 7	...	19,111 2 7		
Probate Duty	3433 15 3	1440 8 11	1993 6 4		
Rural Police Rates	10,420 15 7	2 5 0	10,418 10 7		
Registration of Dogs	1262 11 0	...	1262 11 0		
Publicans' Licences	9511 13 4	...	9511 13 4		
Carried forward	112,416 5 0	1703 10 3	110,712 14 9	425,774 13 3	114,971 12 3

* Estimated.

*including Transactions of Consolidated Revenue on account of that Year
January and February, 1897.*

Ch.—PAYMENTS.

EXPENDITURE AGAINST CONSOLIDATED REVENUE.

	£	s.	d.	£	s.	d.	£	s.	d.
His Excellency the Governor's Establishment	4501	2	7						
Ministerial Office	10	18	5						
Executive Council	4	4	0						
Legislative Council	763	2	7						
House of Assembly	1386	13	6						
Legislature generally—Payment of Members	2350	0	0						
Chief Secretary's Department	1566	17	3						
Audit Department	2572	4	8						
Statistical and Registration Department	1882	8	2						
Analyst	528	4	3						
Inspection of Machinery	634	15	5						
Public Buildings	1812	16	7						
Agent-General in England	1092	19	2						
Ecclesiastical	175	0	0						
Pensions, &c.	10,443	11	7						
Industrial and Ragged Schools	1769	4	10						
Training School, Cascades	490	10	1						
Training School for Boys, New Town	447	7	11						
Charitable Institutions and Grants in aid	7147	8	4						
New Town Charitable Institution	5452	8	7						
Launceston Benevolent Asylum	2045	0	0						
Visitors, Hospitals for Insane	24	11	6						
Hospital for Insane, New Norfolk	10,340	8	5						
General Hospital, Hobart	5776	2	2						
Ditto, Launceston	5113	6	9						
Public Health, Central Board	330	7	6						
Medical Department	439	19	2						
Hospitals for Contagious Diseases	449	17	3						
Tasmanian University	2500	0	0						
Technical Education	841	18	8						
Education Department	32,940	6	3						
Defences of the Colony	8798	5	3						
Treasury	3357	7	6						
Customs Department	6431	6	6						
Excise Branch	438	1	0						
Office of Taxes	3290	4	0						
Post Office and Telegraph Department	61,481	5	4						
Printing Department	7948	13	8						
Interest	326,565	0	2						
Contribution to Public Debts Sinking Fund in connection with redemption of Debentures, 50 Vict. No. 7	400	0	0						
Ditto, in connection with Mount Cameron Water-race	52	11	3						
Attorney-General	1374	11	5						
Solicitor-General	782	0	11						
The Judges	4382	0	5						
Supreme Court and Registrar of Deeds	1085	14	6						
General Sessions, &c., Launceston	638	1	6						
Lands' Titles	2517	19	0						
Sheriff and Court of Requests	1281	6	10						
Administration of Justice	1260	18	6						
Magistracy—District of Hobart	935	5	9						
Kingborough	84	17	4						
Franklin	601	14	1						
Selby	509	5	1						
Macquarie	452	12	2						
Ringarooma	443	13	5						
Beaconsfield, Lefroy, and George Town	258	18	11						
East Devon	742	14	8						
West Devon	150	15	0						
Russell	18	16	1						
Emu Bay	445	19	0						
Portland	292	0	8						
Carnarvon	145	16	4						
Courts of Requests generally	8	17	2						
Police Department	16,152	15	4						
Gaol, Hobart	4360	17	7						
Gaol, Launceston	556	11	9						
<i>Carried forward</i>	564,086	13	8						

Gr.—RECEIPTS.	Gross Receipts.			Drawbacks and Repayments.			Net Receipts.					
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	112,416	5	0	1703	10	3	110,712	14	9	425,774	13	3
<i>Inland Revenue—continued.</i>												
Wholesale Licences	375	0	0	...			375	0	0			
Auctioneers' Licences	790	0	0	...			790	0	0			
Pawnbrokers' Licences	80	0	0	...			80	0	0			
Brewers' Licences	81	5	0	...			81	5	0			
Stage Coach Licences	69	0	0	...			69	0	0			
Theatrical Licences	77	0	0	2 10	0		74	10	0			
Packet Licences	103	13	4	...			103	13	4			
Kangaroo Licences	22	0	0	...			22	0	0			
Distillation Licences	9	0	0	...			9	0	0			
Hawkers', Carriers', and other Licences	703	7	0	...			703	7	0			
Fines and Fees	1126	3	11	35 15	4		1090	8	7			
Rent of Government Property	1425	15	2	...			1425	15	2			
Sale of Government Property	261	9	5	...			261	9	5			
Money taken from Prisoners .....	...			6	0	0	—6	0	0			
Surplus of Impounding Moneys	2	11	6	...			2	11	6			
Unclaimed Intestate Estates	115	3	1	...			115	3	1			
Miscellaneous	111	1	8	15	0	0	96	1	8			
Fees of Departments	6746	7	2	76 16	9		6669	10	5			
Fees for Letters Patent for Inventions	1331	15	6	...			1331	15	6			
Fees for Letters of Naturalization	1	2	6	...			1	2	6			
Fees from Registrars of Shipping	18	14	0	5 11	0		13	3	0			
Fees under Merchant Ships Officers Examination Act	24	0	0	...			24	0	0			
Fees under Contagious Diseases (Cattle) Act	52	6	0	...			52	6	0			
Fees for Steamship Certificates	85	0	0	...			85	0	0			
Fees for Inspection of Stills	12	10	0	...			12	10	0			
Reimbursements	6077	4	2	...			6077	4	2			
	132,117	14	5	1845	3	4	...			130,272	11	1
<i>Territorial Revenue.</i>												
Sale of Crown Lands by Auction	2416	16	4	...			2416	16	4			
Sale of Crown Lands by Private Contract	428	18	1	2 7	6		426	10	7			
Sale of Crown Lands under 24th Section of Waste Lands Act, 1870	19,297	2	10	18 2	0		19,279	0	10			
Sales, Mining Settlements, 45 Vict. No. 5	86	1	8	...			86	1	8			
Ditto, 53 Vict. No. 38	311	13	6	...			311	13	6			
Sales under Crown Lands Act, 54 Vict. No. 8—												
Selected for Purchase	2529	19	11	...			2529	19	11			
By Auction, Part 3	2111	8	10	208 3	4		1903	5	6			
By Auction, Part 5	7	3	4	...			7	3	4			
By Private Contract, Part 3	491	7	4	43 11	6		447	15	10			
Mining Areas, Part 4	460	4	8	...			460	4	8			
Sales under Residence Areas Act, 55 Vict. No. 30	2107	18	7	22 15	5		2085	3	2			
Sales, Auction, 55 Vict. No. 51 .....	...			10	0	0	—10	0	0			
Sales under Crown Lands Act, 59 Vict. No. 31, Section 4	10	12	0	...			10	12	0			
Rent of Crown Land	4364	15	3	9 3	4		4355	11	11			
Rent under Mining } Gold	6340	2	10	482	0	0	5858	2	10			
Act, 1893 } Other Minerals	15,748	18	6	917 5	10		14,831	12	8			
Fees under Mining } Gold	1008	15	6	42	10	0	966	5	6			
Act, 1893 } Other Minerals	2454	6	4	122 16	0		2331	10	4			
Fees for Surveys	11,307	4	3	1438 11	1		9868	13	2			
Fees received by the Surveyor-General	1046	6	10	3 7	6		1042	19	4			
Fees on Grant Deeds and Diagrams	210	19	0	...			210	19	0			
Fees on Titles to Grants of Land	2	13	0	...			2	13	0			
Repayment of Expense of Diamond Drills	78	17	1	...			78	17	1			
Royalty on Pine	20	6	9	...			20	6	9			
	72,842	12	5	3320	13	6	...			69,521	18	11
<i>Tasmanian Railways</i>	160,985	1	4	...			...			160,985	1	4
<i>Contributions from Home Government</i>	1148	12	2	...			...			1148	12	2
<i>Reimbursements on account of Postal Service</i>	167	4	5	...			...			167	4	5
<i>Miscellaneous Receipts</i>	3043	4	1	444 17	11		...			2598	6	2
<i>Interest on Public Accounts, &c</i>	7467	4	11	...			...			7467	4	11
<i>Stock Act Receipts</i>	42	11	10	2	0	0	...			40	11	10
TOTAL CONSOLIDATED REVENUE OF YEAR ENDED 31 DECEMBER, 1896 .....	...			...			...			797,976	4	1
<i>Carried forward</i> .....	...			...			...			797,976	4	1
										114,971	12	3

Cr.—PAYMENTS.

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	564,086	13	8						
Gaols, General Service	598	13	7						
Lands and Works Department	5666	10	6						
Mines	4561	12	6						
Roads, Bridges, Surveys, &c.	26,632	13	0						
Main Roads Maintenance	3060	14	0						
Grants-in-aid to Road Trusts and Town Boards	4430	7	7						
Department of Railways	122,168	15	11						
Miscellaneous	19,037	15	10						
				750,243	16	7			
SPECIAL DISBURSEMENTS.									
Local Inscribed Stock redeemed—59 Vict. No. 6, (in aid of Revenue)	7700	0	0						
Treasury Bills redeemed—56 Vict. No. 10, (in aid of Revenue)	40,000	0	0						
56 Vict. No. 55.....	1000	0	0						
Debentures redeemed—31 Vict. No. 9	99,800	0	0						
54 Vict. No. 8.....	600	0	0						
Outstanding Receipts of 1896 (being Receipts on account of Consolidated Revenue of 1896 during January and February, 1897, distributed under proper heads of Service on other side of Account)	471	11	8						
Outstanding Expenditure of 1895	21,296	9	1						
Lighthouse Rates	4690	13	4						
Marine Boards	17,676	5	2						
Advances to Heads of Departments	51,429	8	10						
Ditto Fire Brigade Boards.....	450	0	0						
Deposit Accounts—									
Tasmanian Permanent Executors and Trustees Association, Limited.....	200	0	0						
Perpetual Trustees, Executors, and Agency Company, Limited.....	107	1	5						
New Zealand Accident Assurance Company.....	5060	0	0						
Citizens' Life Assurance Company of New South Wales.....	150	0	0						
Australian Rights Purchase Association.....	12	9	0						
Mutual Life Insurance Company of New York.....	141	14	3						
Assurance Fund, Real Property Act.....	117	5	0						
Contracts for Public Works.....	919	19	8						
Trust Funds Investment Account.....	23,686	18	4						
Telegraph.....	6740	2	0						
Hobart Corporation Loan.....	9626	12	2						
Launceston Corporation Loan.....	6047	6	1						
Fixed Deposits.....	40,000	0	0						
Tenders received in London.....	100	0	0						
Registrar-General.....	20	0	0						
Tasmanian Railways, Contracts.....	52	0	0						
Escheated Estates.....	698	1	8						
Trustees of Guesdon Settlements.....	27,656	11	5						
Compensation under Sect. 88, Crown Lands Act, 1890.....	3	10	0						
Suspense and other Special Accounts—									
Agent-General's Public Account.....	28,668	10	10						
London and Westminster Bank.....	548,343	16	4						
Tasmanian Railways Stock Account.....	30,450	18	2						
Post Office Savings Bank Account.....	85,094	11	0						
Police Provident Fund.....	5570	14	6						
Public Works Suspense Account—Special Staff, &c.....	5870	15	7						
Gaol, &c. Suspense Account.....	3179	12	10						
Sundry Public Works Suspense Account.....	3115	4	2						
Campbell Town Water Trustees.....	222	10	0						
Glebe Town Town Board.....	70	0	0						
Home Government Suspense Account.....	37	12	2						
Government of Mauritius.....	178	17	8						
Ditto Straits Settlements.....	41	13	9						
Ditto Hong Kong.....	559	15	0						
Ditto New South Wales.....	5170	4	1						
Ditto Western Australia.....	2800	0	0						
Ditto Cape Colony.....	2916	15	6						
Ditto Victoria.....	2842	16	3						
Military Stores Suspense Account.....	2260	6	8						
Codlin Moth Act Suspense Account.....	102	0	0						
Codlin Moth Districts.....	229	13	4						
Mount Cameron Water-race Suspense Account.....	284	10	5						
Royal Society Suspense Account.....	2	12	9						
Tasmanian Exhibition Association.....	12	19	10						
Pensions, &c. Fund, 56 Vict. No. 24, &c.....	19,409	3	6						
Metal Breaking, Queen's Domain, Suspense Account.....	1	13	6						
Telegraph Submarine Message Guarantee ditto.....	14	0	8						
Town Boards Elections ditto.....	4	10	0						
Road Trusts ditto.....	1	1	11						
New Zealand Shipping Company ditto.....	6	8	0						
Trustees Zeehan Public Cemetery ditto.....	120	0	0						
Income Tax Suspense Account.....	222	18	5						
<i>Carried forward</i>	1,114,260	5	11	750,243	16	7			

Dr.—RECEIPTS.				£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>.....				...			797,976	4	1	114,971	12	3
SPECIAL RECEIPTS.												
Local Inscribed Stock, 59 Vict. No. 6 (in aid of Revenue).....				66,845	1	11						
Ditto, 60 Vict. No. 15, (ditto).....				52,507	13	7						
Debentures and Treasury Bills Redemption Account.....				600	0	0						
Outstanding Receipts of 1895.....				1039	8	0						
Outstanding Expenditure of 1896 (being Expenditure against Consolidated Revenue of 1896, during January and February, 1897, distributed under proper Heads of Service on other side of Account).....				26,251	0	4						
Light-house Rates.....				4701	0	1						
Marine Boards.....				17,936	12	5						
Advances to Heads of Departments—Repayments.....				34,168	10	2						
Ditto Fire Brigade Boards, ditto.....				450	0	0						
Deposit Accounts—												
Trust Funds Investment Account.....				14,205	16	6						
Tasmanian Permanent Executors and Trustees Association, Limited.....				200	0	0						
Perpetual Trustees, Executors, and Agency Company, Limited.....				148	12	8						
New Zealand Accident Assurance Company.....				5060	0	0						
Citizens' Life Assurance Company of New South Wales.....				150	0	0						
Australian Rights Purchase Association.....				24	18	5						
Mutual Life Insurance Company of New York.....				141	14	3						
Van Diemen's Land Company for Waratah and Zeehan Railway.....				5000	0	0						
Mount Lyell Mining and Railway Company.....				30	0	0						
Assurance Fund, Real Property Act.....				643	17	3						
Contracts for Public Works.....				846	1	2						
Tenders in London.....				100	0	0						
Telegraph.....				6398	2	9						
Hobart Corporation Loan.....				9626	12	2						
Launceston Corporation Loan.....				6047	6	1						
Fixed Deposits.....				141,000	0	0						
Trustees of Guesdon Settlements.....				32,656	11	5						
Compensation under Sect. 88, Crown Lands Act, 1890.....				3	10	0						
Tasmanian Railways—Contracts.....				39	0	0						
Suspense and other Special Accounts—												
Agent-General, Public Account.....				25,759	7	10						
London and Westminster Bank.....				449,759	19	8						
Bank of Van Diemen's Land (in liquidation).....				37,258	10	10						
Storekeeper's Personal Account.....				601	11	10						
Tasmanian Railways Stock Account.....				28,494	5	3						
Post Office Savings Bank Account.....				87,744	0	11						
Police Provident Fund.....				5380	0	0						
Public Works Suspense Account—Special Staff, &c.....				6152	15	9						
Gaol, &c., Suspense Account.....				3309	7	1						
Sundry Public Works Suspense Account.....				3241	0	10						
Campbell Town Water Trustees.....				222	10	0						
Glebe Town Town Board.....				75	0	0						
Home Government Suspense Account.....				73	19	3						
Government of Mauritius.....				232	2	7						
Ditto Straits Settlements.....				41	5	10						
Ditto New South Wales.....				5449	7	7						
Ditto Hong Kong.....				559	15	0						
Ditto Victoria.....				3213	14	3						
Ditto South Australia.....				11	10	7						
Ditto Western Australia.....				2800	0	0						
Ditto Cape Colony.....				1984	5	6						
Military Stores Suspense Account.....				690	11	3						
Town Boards Elections Suspense Account.....				20	2	6						
Sinking Fund, Latrobe Road Trust.....				22	14	1						
Ditto, Glebe Town Town Board.....				39	15	5						
Ditto, Devonport Town Board.....				48	7	4						
Ditto, Ulverstone Town Board.....				18	8	8						
Ditto, Launceston Marine Board Loan.....				549	11	2						
Ditto, Queenborough Town Board.....				15	0	0						
Ditto, Campbell Town Water Trust.....				143	13	3						
Ditto, Zeehan Town Board.....				57	0	11						
Ditto, Devonport Town Board and Tarleton Road Trust.....				28	0	0						
Codlin Moth Act Suspense Account.....				243	4	7						
Codlin Moth Districts.....				226	5	4						
Post and Telegraph Conference Suspense Account.....				253	16	2						
Mount Cameron Water-race Suspense Account.....				284	10	5						
Tasmanian University Scholarship Account.....				100	0	0						
Royal Society Suspense Account.....				3	2	9						
Tasman's Peninsula Store Suspense Account.....				10	1	11						
Sugar Beet Seed Suspense Account.....				27	17	9						
Benevolent Society, Launceston, Suspense Account.....				37	1	5						
Strahan Marine Board Suspense Account.....				100	0	0						
Urgent Repairs, Damages by Floods, Suspense Account.....				28	4	2						
Loan to Hobart Corporation Suspense Account.....				2250	0	0						
Tasmanian Exhibition Association.....				12	14	0						
<i>Carried forward</i>				1,094,396	2	10	797,976	4	1	114,971	12	3

Cr.—PAYMENTS.

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	1,114,260	5	11	750,243	16	7			
<i>Special Disbursements—continued.</i>									
Benevolent Society, Launceston, Suspense Account		0	11	4					
Imperial Government ditto.....	17,335	19	5						
Stationery ditto.....	720	5	1						
Reserves under Waste Lands Act, 1870, Section 29	9605	11	8						
Ditto under Crown Lands Act, 1890.....	308	3	10						
Ditto for Expenditure on Lands sold under Residence Areas Act	795	12	3						
Ditto under W.L. Act, 1863 and 1867, for Roads, Bridges, Jetties, &c.	56	9	3						
				1,148,082	18	9			
<i>Loans and Public Works Acts—For details see Appendix.</i>									
Roads under Crown Lands Act, 1890, Section 114.....	1370	6	7						
Roads under Waste Lands Act, 1870, Section 28, and Crown Lands Act, 1890, Section 113	11,323	1	3						
Public Works Construction Act, 41 Vict. No. 10	103	19	8						
Main Roads Construction Act, 44 Vict. No. 31	9	8	4						
Public Buildings Erection Act, 44 Vict. No. 33	118	14	11						
Main Roads Construction Act, 45 Vict. No. 30	13	0	0						
Branch Roads Construction Act, 45 Vict. No. 31	27	2	2						
Branch Roads Construction Act, 46 Vict. No. 24	48	9	9						
Main Roads and Bridges Construction Act, 47 Vict. No. 30	43	11	1						
Branch Roads ditto, 47 Vict. No. 31.....	28	10	1						
Public Works Construction Act, 47 Vict. No. 34	31	11	0						
Railway Construction Act, 47 Vict. No. 46	47	15	8						
Branch Roads and Bridges Construction Act, 48 Vict. No. 45.....	51	16	0						
Education Act, 49 Vict. No. 15	4405	2	10						
Railway Construction Act, 49 Vict. No. 41	29	5	1						
Branch Roads Construction Act, 49 Vict. No. 43.....	10	17	6						
Public Works Construction Act, 1885, 49 Vict. No. 44.....	0	0	1						
Main Roads and Bridges Construction Act, 49 Vict. No. 47	20	8	11						
Main Roads and Bridges Construction Act, 50 Vict. No. 21	5	10	0						
Branch Roads Construction Act, 50 Vict. No. 22.....	9	13	4						
Public Works Execution Act, 50 Vict. No. 24	16	17	9						
Main Roads, &c. Construction Act, 51 Vict. No. 45	839	11	1						
Branch Roads Construction Act, 51 Vict. No. 46.....	204	9	8						
Main Roads, &c. Construction Act, 52 Vict. No. 59	141	10	7						
Branch Roads Construction Act, 52 Vict. No. 60.....	218	4	1						
Defence Appropriation Act, 52 Vict. No. 61	7	0	0						
Main Roads, &c. Construction Act, 53 Vict. No. 50.....	206	3	11						
Branch ditto, 53 Vict. No. 51.....	857	2	3						
Public Buildings Erection Act, 53 Vict. No. 52	0	6	0						
Public Works Execution Act, 53 Vict. No. 53	12	2	3						
Branch Roads Construction Act, 54 Vict. No. 17	896	6	11						
Public Works ditto, 54 Vict. No. 18	12	15	0						
Public Works Execution Act, 54 Vict. No. 19	15	16	9						
Loans to Local Bodies under Local Public Works Loans Act, 54 Vict. No. 30	900	0	0						
Defence Appropriation Act, 54 Vict. No. 32	14	12	11						
Public Buildings Erection Act, 54 Vict. No. 34	163	19	9						
Supplementary Public Works Construction Act, 54 Vict. No. 35.....	23	15	0						
Expenditure Main Line Railway, 54 Vict. No. 36	274	1	3						
Main Roads, &c. Construction Act, 55 Vict. No. 55	861	11	1						
Branch Roads Construction Act, 55 Vict. No. 56	9628	16	1						
Public Works Construction Act, 55 Vict. No. 57	2478	14	4						
Public Buildings Erection Act, 55 Vict. No. 58	784	1	3						
Public Works Execution Act, 55 Vict. No. 59	476	2	11						
Public Buildings Erection Act, 56 Vict. No. 40	5644	3	3						
Public Works Construction Act, 56 Vict. No. 41	934	5	8						
Public Works Execution Act, 56 Vict. No. 42	0	11	10						
Construction of Telegraph Lines Act, 57 Vict. No. 30	746	9	8						
Public Works Construction Act, 57 Vict. No. 31	5001	9	1						
Public Works Construction Act, 57 Vict. No. 32	2	14	0						
Ditto, ditto, 57 Vict. No. 42	173	0	4						
Public Works Execution Act, 58 Vict. No. 27.....	1872	2	3						
Zeehan and N.E. Dundas Tramway Act, 59 Vict. No. 7	21,820	0	6						
Public Works Execution Act, 59 Vict. No. 8	12,573	9	2						
Reappropriation for Roads Act, 59 Vict. No. 44.....	89	12	0						
Loan to Tarleton Road Trust, 60 Vict. No. 23.....	400	0	0						
Public Works Execution Act, 60 Vict. No. 45	9938	12	10						
				95,928	15	8			
							1,989,255	11	0
By Cash Balance on 31st December, 1896 .....	...			...			85,382	9	8
<i>Carried forward</i> .....	...			...			2,074,638	0	8

Dr.—RECEIPTS.

Dr.—RECEIPTS.		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....		1,094,396	2	10	797,976	4	1	114,971	12	3
Suspense and other Special Accounts—continued.										
Pensions, &c. Fund Suspense Account		19,295	1	5						
Income Tax Suspense Account		185	0	8						
New Zealand Shipping Company Suspense Account		6	8	0						
Stationery Suspense Account		1010	0	5						
Stores Suspense Account		453	8	1						
Imperial Government Suspense Account		17,231	12	2						
Sale of Municipal Lands, Oatlands		43	11	6						
Telegraph Submarine Message Guarantee Suspense Account		10	17	7						
Metal Breaking, Queen's Domain, Suspense Account		365	1	3						
Overdue Instalments on Crown Lands Selections		15	16	6						
Reserves—										
Under Waste Lands Act, 1870, Section 29, (transfer from Revenue)		9639	10	5						
Ditto, 1881, 45 Vict. No. 5, Section 17, ditto		198	17	7						
Under Crown Lands Act, 1890, 54 Vict. No. 8, ditto		2678	10	7						
For Expenditure on Lands sold under Residence Areas Act.....		1042	11	7						
Sinking Funds under Local Public Works Loans Act—										
Latrobe Water Trust		87	2	3						
Municipal Council, Ross		11	6	5						
Marine Board, Hobart		135	12	4						
Marine Board, Mersey		113	12	2						
Town Board, Devonport.....		219	18	8						
Longford Water Trust.....		28	9	5						
Glenorchy Water Trust		0	9	6						
Evandale Water Trust.....		15	15	0						
Cressy Water Trust.....		10	9	11						
Corporation, City of Launceston		367	11	9						
					1,147,562	18	0			
Loans and Public Works—For details see Appendix.										
Roads under Crown Lands Act, 1890, Section 114.....		12	11	1						
Roads under Waste Lands Act, 1870, Section 28, and Crown Lands Act, 1890, Section 113		152	12	11						
Public Works Construction Act, 47 Vict. No. 34		10	16	3						
Railway Construction Act, 47 Vict. No. 46		3	18	0						
Public Works Construction Act, 48 Vict. No. 45.....		0	7	10						
Education Act, 49 Vict. No. 15.....		10,000	0	0						
Public Works Construction Act, 50 Vict. No. 23		7	18	10						
Main Roads and Bridges Construction Act, 51 Vict. No. 45.....		21	4	10						
Public Works Construction Act, 51 Vict. No. 47		0	18	11						
Main Roads, &c. Construction Act, 53 Vict. No. 50		6	3	6						
Branch Roads, &c. Construction Act, 53 Vict. No. 51		45	9	0						
Public Works Execution Act, 53 Vict. No. 53		7	0	10						
Branch Roads, &c. Construction Act, 54 Vict. No. 17		7	12	10						
Public Works Construction Act, 54 Vict. No. 18		153	17	7						
Public Works Execution Act, 54 Vict. No. 19		0	3	0						
Public Buildings Erection Act, 54 Vict. No. 34		2	2	0						
Main Roads, &c. Construction Act, 55 Vict. No. 55		50	0	8						
Branch Roads, &c. Construction Act, 55 Vict. No. 56		289	2	4						
Public Works Construction Act, 55 Vict. No. 57		0	0	1						
Public Buildings Erection Act, 55 Vict. No. 58		2	3	9						
Public Works Execution Act, 55 Vict. No. 59		40	4	2						
Public Buildings Erection Act, 56 Vict. No. 40		275	9	4						
Public Works Construction Act, 56 Vict. No. 41		221	19	6						
Construction Telegraph Lines Act, 57 Vict. No. 30		15	16	0						
Public Works Construction Act, 57 Vict. No. 42		156	10	2						
Public Works Execution Act, 58 Vict. No. 27		906	16	9						
Zeehan-N.E. Dundas Tramway Act, 59 Vict. No. 7		64	15	0						
Public Works Execution Act, 59 Vict. No. 8		1596	14	4						
Reappropriation for Roads, &c. Act, 59 Vict. No. 44.....		15	0	0						
Public Works Execution Act, 60 Vict. No. 45		59	16	10						
					14,127	6	4			
								1,959,666	8	5
								2,074,638	0	8

Cr.—PAYMENTS.

Brought forward

£	s.	d.
2,074,638	0	8

2,074,638	0	8
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Treasury, Hobart, 27th April, 1897.

P. O. FYSH, Treasurer.

Examined and certified to be correct.

J. W. ISRAEL, Auditor-General.

Audit Department, 3rd June, 1897.

APPENDIX to Abstract of Receipts and Expenditure, 1st January to 31st December, 1896.

LOANS AND PUBLIC WORKS ACTS.

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
Construction of Roads under Crown Lands Act, 1890, Sect. 114			
1. Parish of Strahan, County of Montagu.....	49 14 0		
2. Matong, Parish Montagu.....	0 10 6		
3. Parish Kamona, County Dorset.....	92 1 10		
4. Parish Rotali, County Montagu.....	89 18 8		
5. Road leading to Town of Gormanston.....	58 8 7		
6. Town of Queenstown.....	1079 13 0	12 11 1	Deductions for fares of labourers.
	1370 6 7	12 11 1	
Construction of Roads under Waste Lands Act, 1870, Section 28, and Crown Lands Act, 1890, Section 113.			
3. Parish Barrington.....	122 6 7		
4. Vicinity Sandfly Basin.....	29 13 6		
5. Parish Honeywood.....	150 15 9		
6. Vicinity of Port Cygnet.....	211 8 2		
7. Vicinity Table Cape.....	211 15 11	0 1 0	Repayment.
8. Vicinity Chudleigh.....	0 10 0		Contribution by Beulah Road Trust, £20.
9. Medhurst and Ashgrove.....	0 13 2	40 0 0	Ditto Midhurst Road Trust, £20.
10. Melville.....	57 0 6		
11. Parishes Stowport and Ashwater.....	449 13 7		
12. Parish Kentishbury.....	11 3 0		
13. Egremont.....	1 12 0		
14. Parish Whitefoord.....	336 5 11	0 7 9	Deductions for fares of labourers.
15. Parish Glenorchy.....	33 8 3	0 5 0	Repayment.
16. Upper Piper River and Hall's Track.....	159 11 1		
17. Nicholl's Rivulet.....	2 10 0		
18. Springfield and Scottsdale.....	137 16 1		
19. Ringarooma District, Parish Kay.....	19 5 7		
21. Mountain River, Huon.....	574 7 8	0 14 6	Deductions for fares of labourers.
22. Quamby Bluff.....	65 11 1		
23. Parishes Stoodley and Dulverton.....	23 18 10		
24. Camden and Wellington, Upper Sorell Creek.....	16 5 6		
25. Woodbridge.....	3 0 1		
26. Gardner's Creek.....	51 1 8		
27. Leithbridge.....	330 13 11	0 12 6	Ditto.
28. Monto's Marsh.....	71 5 7		
29. Oyster Cove.....	384 5 0		
30. Vicinity of Bream Creek.....	56 3 9		
31. Uxbridge.....	21 1 0		
33. Parish North Motton.....	36 16 2		
34. Parishes Abbotsham and Bradworthy.....	53 18 5		
35. Vicinity Cam and Seabrook.....	112 2 9		
36. Parish Pelham, Hollow Tree Bottom.....	130 14 9	0 4 3	Ditto.
38. Vicinity George's Bay and Gould's Country.....	40 16 7		
39. Vicinity Montagu River, Circular Head.....	2 5 0		
40. Garrett.....	19 7 3		
43. Parish Marland.....	224 10 1		
44. Hull.....	307 3 11		
45. Winkleigh and Wells.....	97 16 4		
46. Bridgenorth.....	25 16 0		
47. Parishes Kendall and Gray.....	41 12 7		
48. Lower Piper River.....	24 17 11		
49. Wallace.....	5 0 0		
50. Forrabury, Harford and Templeton.....	1 10 0		
51. Vicinity Moorina.....	58 16 0		
52. Parish Jervis.....	2 10 0		
53. Hartington and Yarlington.....	3 10 0		
54. Parish Roland.....	2 0 6		
56. Vicinity Tasman's Peninsula.....	57 13 11		
57. Molesworth and New Norfolk.....	14 9 8		
58. Brentwood and Blessington.....	5 4 8		
59. Parish Canning.....	16 8 0		
60. Apsley and Beaufort.....	24 7 0		
61. Selbourne.....	12 19 0		
62. Parish Archer.....	6 15 0		
63. Parish Castra.....	75 4 2		
65. Parish Wilmot.....	205 9 1		
66. Graham and Ponsonby.....	24 8 8		
67. Patersonia and Gunn.....	80 12 6		
69. Parish Thanet.....	70 8 7		
70. Parishes Harrington and Moresby.....	1536 1 8	69 17 4	Deductions for fares of labourers, £5 1s. 8d.; deductions for Store Accounts, £28 17s. 2d.; Sale of Stores, £35 18s. 6d.
71. Parish Eichen, Glamorgan.....	12 4 0		
72. Parish Ellenborough and Cumberland.....	101 16 6		
Carried forward.....	6968 9 10	112 2 4	

	Expenditure.		Receipts.		Remarks on Receipts.
	£	s. d.	£	s. d.	
<i>Brought forward</i>	6968	9 10	112	2 4	
Construction of Roads under Waste Lands Act, 1870, Section 28, and Crown Lands Act, 1890, Section 113— <i>continued</i> .					
74. Parish Goodleigh, Devon	1	0 0			
75. Parish Wycombe	58	12 11			
76. Parish Dallas	116	6 0			
77. Parish Seaham and Seabrook	28	6 6			
78. Upper Little Forester River	164	7 0			
81. Parish Narrawa	1	8 7	10	0 0	Transfer.
82. Parish Medwin	2	10 0			
84. South Bruni	100	3 7			
85. Bagot	54	8 2			
86. Parish of Gibson	84	4 3	4	8 0	Repayment.
89. Vicinity of Circular Head	25	19 7			
90. Parish Exmouth	1	10 0			
92. Northam	7	9 8			
95. Spreyton and Dulverton	6	11 0			
96. Huntingdon	9	12 0			
98. Woodsdale	45	5 7			
100. Buckland	56	7 10			
103. Durham	17	16 0			
104. Tyenna	33	13 9			
105. Hale and Kenmere	8	2 0			
108. Parishes Weitree and Cambria	7	2 5			
109. Triabunna	4	14 0			
110. Ben Nevis	3	0 0			
113. Flinders' Island	82	6 1	0	10 0	Repayment.
114. Marawah	44	4 11			
115. Gad's Hill	2	14 0			
116. Gardiner and Fonthill	153	9 8			
118. Parish Blakeney	368	5 9			
119. Parish Northallerton	200	2 1	1	0 0	Part of forfeited deposit.
120. Fordington	20	2 3			
121. King's Island	255	14 5			
122. Woodstock	661	12 10	4	15 11	Deductions for fares and stores— accounts.
123. Parish Nivelle, County Lincoln	320	17 7	7	14 8	Sale of stores.
124. Parish Fortescue, County Cumberland	636	11 0	11	12 0	Repayment.
125. Parish Sherborne, County Dorset	115	2 3			
126. Parishes Netepah and Yangena, County Lincoln	415	5 0			
127. Vicinity Great Lake, County Lincoln	221	13 9	0	10 0	Fares deducted from labourers' wages.
128. Parish Trowetta, County Cornwall	11	17 0			
129. Parish Kelvedon, County Glamorgan	1	2 0			
	11,323	1 3	152	12 11	
Public Works Construction Act, 41 Vict. No. 10—					
1. Elizabeth Town to Latrobe	3	19 0			
3. Kentishbury and Barrington Road	30	0 6			
4. Road from Latrobe to Torquay	11	12 2			
11. Pine Road, Penguin Creek	0	2 4			
19. Forest Road, Circular Head	2	3 8			
30. Road from George's Bay to St. Mary's Road	34	14 8			
37. Road from Fenton Forest to Duurobin <i>via</i> Monto's Marsh	10	3 3			
38. Road from the Junction of Eastern Marshes and Bluff Road to Tunnack	2	8 3			
39. Road from Margate to Three Hut Point	4	8 6			
41. Victoria to Port Cygnet	4	7 4			
	103	19 8			
Main Roads Construction Act, 44 Vict. No. 31—					
3. From River Don to River Forth	1	10 11			
10. From Torquay to Main Road near Latrobe	4	17 5			
18. From Orford to Spring Bay	0	10 0			
19. From Spring Bay to Little Swanport Bridge	0	10 0			
24. Over Balfe's Hill and on to Jetty at Port Cygnet	2	0 0			
	9	8 4			
Public Buildings Erection Act, 44 Vict. No. 33—					
1. Additions, &c. at Gaol, Campbell-street	118	14 11			

	Expenditure.	Receipts.	Remarks on Receipts.
Main Roads and Bridges Construction Act, 45 Vict. No. 30—	£ s. d.	£ s. d.	
3. Through Town of Ulverstone	12 0 0		
6. Emu Bay to Table Cape.....	0 10 0		
10. Scamander River to Boggy Creek, near George's Bay...	0 5 0		
11. Searle's Bridge to junction with old Richmond and Buckland Roads	0 5 0		
	13 0 0		
Branch Roads Construction Act, 45 Vict. No. 31—			
23. From Heybridge, southwards, along Blythe Road	7 5 0		
29. Calder Road, Table Cape	15 0 0		
42. From Scottsdale to Gladstone	2 18 6		
50. From Gould's Country (Lower Junction) to Weldborough	0 0 5		
55. From Jericho and Eastern Marshes Road to settlement and Crown lands at the Black Bluff, Tunnack	1 2 6		
56. From Main Road at the Falls, near New Norfolk, to Dry Creek settlement	0 15 9		
	27 2 2		
Branch Roads Construction Act, 46 Vict. No. 24—			
12. From Railton and Sheffield Road, near Dick Lowe's Bridge, southwards through settlements	13 14 9		
29. Scottsdale to Upper Ringarooma, and including earthworks to replace old bridge.....	0 2 0		
35. Native Corners Road, from Campania Station on Main Line Railway.....	2 11 11		
52. From She-oak Hills Road, Huon Valley, to settlement on Top of Tier	32 1 1		
	48 9 9		
Main Roads and Bridges Construction Act, 47 Vict. No. 30—			
Roads—			
14. Franklin to Shipwrights' Point.....	0 1 5		
22. Sorell to Carlton	24 4 0		
Bridges—			
26. River Inglis and Deep Creek (near Wynyard)	19 5 8		
	43 11 1		
Branch Roads Construction Act, 47 Vict. No. 31—			
Roads—			
43. Tunnack to Jericho Road Railway Station	1 17 8		
56. From Woodbridge, Peppermint Bay, towards Gardner's Bay	2 16 11		
66. Huon Bridge to Dean's at She-oak Hills.....	14 1 6		
67. Back River Road, New Norfolk, and Bridge over Back River from Main Road, Macquarie Plains, to "Swamp Gums" and "Bed Chambers"	1 17 5		
70. Native Tier Road, Glenora, extension to Crown lands...	7 16 7		
	28 10 1		
Public Works Construction Act, 47 Vict. No. 34—			
1. Improvements to Harbours, &c. ....	...	10 16 3	Transfer.
7. Erection of Bridge across River Nile on Main Road, near Lymington	31 11 0		
	31 11 0	10 16 3	
Railway Construction Act, 47 Vict. No. 46—			
1. Derwent Valley Railway	47 15 8		
2. Fingal Railway .....	...	3 18 0	Transfer.
	47 15 8	3 18 0	
Branch Roads Construction Act, 48 Vict. No. 45 —			
Branch Roads—			
9. St. Leonard's, Distillery Creek, to George Town Road...	...	0 7 10	Transfer.
29. Table Cape southwards towards Waratah <i>via</i> Hellyer Gorge	38 10 2		
49. Runnymede to the vicinity of Hobbs' Bluff	1 19 0		
61. Ralph's Bay Causeway, Clarence Plains.....	0 1 6		
72. Woolley's Road, Franklin	9 2 4		
74. Lloyd's Road, Franklin	2 3 0		
	51 16 0	0 7 10	
Education Act, 49 Vict. No. 15	4405 2 10	10,000 0 0	Transfer.
Railway Construction Act, 49 Vict. No. 41—			
2. Sorell Railway	29 5 1		

	<i>Expenditure.</i>	<i>Receipts.</i>	<i>Remarks on Receipts.</i>
	£ s. d.	£ s. d.	
Branch Roads Construction Act, 49 Vict. No. 43— Branch Roads—			
2. Duck River to Irish Town	1 11 0		
14. Iron Cliff Road	6 0 0		
72. Glenora to Ellendale	2 13 2		
93. Scott's Rivulet Road into Crown land	0 13 4		
	10 17 6		
Public Works Construction Act, 49 Vict. No. 44— Streets—			
24. Improvements, Town of Beaconsfield, including access to Public School, Police Office, and Watch-house	0 0 1		
Main Roads and Bridges Construction Act, 49 Vict. No. 47— Roads.			
18. North-West Bay to Oyster Cove	20 8 11		
Main Roads and Bridges Construction Act, 50 Vict. No. 21— 1. Circular Head to Detention, Approach to Township of Stanley	5 10 0		
Branch Roads Construction Act, 50 Vict. No. 22— Branch Roads.			
32. Turner's Marsh to Alford	6 16 0		
83. Dee Road through Selections to Crown Lands	2 17 4		
	9 13 4		
Public Works Construction Act, 50 Vict. No. 23— 22. Contingencies—Unforeseen and Emergent Works on Roads generally .....	...	0 0 1	Transfer.
25. Relaying Moorings, Trial Harbour .....	...	7 18 9	Ditto
		7 18 10	
Public Works Execution Act, 50 Vict. No. 24— 6. Road, Victoria to Port Cygnet Bridge, and approaches at Burnt Bridge	16 17 9		
Main Roads and Bridges Construction Act, 51 Vict. No. 45— Main Roads.			
6. Scottsdale to Ringarooma	98 3 2	21 4 10	Transfer.
10. Searle's Corners to Campania	2 14 2		
12. Sorell Causeway	738 13 9		
	839 11 1	21 4 10	
Branch Roads Construction Act, 51 Vict. No. 46— Branch Roads.			
6. Iron Cliff Road	24 12 1		
20. Wilmot Road	2 10 0		
30. Calder Road	14 16 4		
48. Promised Land, southwards	7 12 6		
69. From West Tamar Road to Franklin Rivulet	22 16 11		
80. St. Patrick's River Road, Patersonia	24 10 6		
84. Turner's Marsh to Alford	2 5 6		
89. Upper Piper Settlement to German Town to Railway Station	1 0 0		
106. Springfield Road, at School-house Lane, toward Ten Mile Track	1 10 10		
110. Lester's Lane	0 2 7		
123. From Groom's Bridge to George's River	0 16 2		
129. Parattah to Tunnack	17 2 0		
130. From junction of Public Road, Tunnack, through Settlements	1 0 0		
131. From New Road near M'Auliffe's to Settlements, Hobbs' Bluff	36 4 9		
139. Spring Hill Bottom Road	2 13 10		
140. Campania to White Kangaroo Valley	2 10 9		
145. From Public School, Carlton, to Jetty at Dodge's Ferry	0 0 2		
154. Cascades and Parson's Bay	10 8 0		
155. From end of Ragged Tier through Woolley's and Jacobson's	1 7 6		
156. Hollow Tree to Broad Marsh Road	2 7 4		
Carried forward	176 7 9		

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
<i>Brought forward</i>	176 7 9		
Branch Roads Construction Act, 51 Vict. No. 46— <i>continued</i> .			
164. Uxbridge Road to Crown Lands	2 17 8		
187. Peppermint Bay to Port Cygnet.....	6 13 10		
215. Leslie to Roberts'	0 2 11		
218. Road, Taylor's Bay, Bruni Island, to Selections and Crown Land.....	2 5 0		
219. Huon Valley to Settlements.....	5 15 6		
220. Huon Bridge to She-oak Hills	1 2 10		
225. Castle Forbes Bay Road.....	0 1 10		
233. Honeywood to Cairns' Bay	6 2 4		
236. Esperance to Hastings.....	3 0 0		
	204 9 8		
Public Works Construction Act, 51 Vict. No. 47—			
34. Tracks and Emergent Works, West Coast .....	...	0 18 11	Transfer.
Main Roads and Bridges Construction Act, 52 Vict. No. 59—			
Main Roads.			
15. St. Mary's to George's Bay.....	2 10 0		
17. Screll Causeway (Flood Openings)	139 0 7		
	141 10 7		
Branch Roads Construction Act, 52 Vict. No. 60—			
Branch Roads.			
25. Branch to Gunn's Plains from West Castra	41 9 6		
37. Iron Cliff Road.....	22 0 0		
59. Green's Creek (Heidelberg) towards Frankford.....	11 1 6		
65. East Meander Road, west of Quamby Bluff	9 0 0		
70. Rosevale to Bridgenorth.....	14 12 0		
78. South Frankford Road	4 15 1		
83. Piper's River Railway Station to Underwood Bridge ...	7 11 2		
92. Railway Station, Golconda to Hall's Track	12 0 0		
96. Lower Piper to Bridport.....	10 0 0		
120. North George's River Road	23 0 0		
141. Tunnack to White Kangaroo Rivulet	0 17 0		
142. Upper Native Corners Bridge, vicinity of Spring Hill Bottom, to Selections and Crown Lands.....	8 7 3		
151. Nugent School, Weedy Hills, to Screll	2 17 5		
154. From Ralph's Bay Causeway to boundary South Arm Road District	6 7 0		
159. Long Bay to Linda	6 19 7		
172. From Main Road, Snug, to Melville's and Crown Lands	4 19 11		
187. Baker's Creek, north side, to Talbot.....	3 15 0		
192. Irish Town Road	7 15 0		
200. Upper Huon Valley Road	20 16 8		
	218 4 1		
Defence Appropriation Act, 52 Vict. No. 61.			
10. In aid of Country Rifle Ranges.....	7 0 0		
Main Roads and Bridges Construction Act, 53 Vict. No. 50,			
Schedule 1. Main Roads—			
15. Kingston to Oyster Cove	17 9 4		
Bridges (Main Roads).			
20. Ballahoo Bridge, near Latrobe	188 14 7	6 3 6	Contribution Latrobe Road Trust, £3 1s. 9d.; ditto Tarleton ditto, £3 1s. 9d.
	206 3 11	6 3 6	
Branch Roads Construction Act, 53 Vict. No. 51.			
10. Murray's Road, Circular Head	6 18 8		
46. Forth to Wilmot	1 18 4		
52. Barrington Road, Cotton's Hill, (completion)	5 7 11		
71. Pardoe Gate to Latrobe	4 0 3		
79. Sassafras Road East.....	3 19 1		
84. Deloraine to Tongataboo.....	235 4 1		
98. Winkleigh to Kelly's Look-out.....	19 12 3		
99. Winkleigh to Beaconsfield, via Flowery Gully	9 0 0		
105. Cormiston to Ecclestone.....	3 8 1		
107. Frankford to Heidelberg	33 6 10	10 0 0	Contribution Frankford Road Trust.
109. Cleveland to Ross	19 7 10		
134. Scottsdale to Lyndhurst	2 7 1		
137. Upper Brid Road.....	4 8 7		
139. Ringarooma to Maurice Township Reserve	25 2 9		
148. Gladstone to Ringarooma Port.....	0 17 7		
<i>Carried forward</i>	374 19 4	10 0 0	

	<i>Expenditure.</i>	<i>Receipts.</i>	<i>Remarks on Receipts.</i>
	£ s. d.	£ s. d.	
<i>Brought forward</i>	374 19 4	10 0 0	
Branch Roads Construction Act, 53 Vict. No. 51— <i>continued.</i>			
160. Swansea to Cranbrook	10 0 10	0 9 0	Repayment.
162. Buckland to Woodsdale Road	1 8 11		
167. Roads, Ragged Tier East to Dunalley, Old Beach to Brighton and Watson's Road, (completion).....	8 19 8		
175. Wedge Bay to Cascades.....	1 10 0		
180. Rumney Hut to Jericho Siding.....	0 8 0		
189. From Campania and Jerusalem Road to White Kangaroo Rivulet School	35 13 3	35 0 0	Transfer.
204. Jericho to Oatlands	8 9 0		
217. New Norfolk to Glenora.....	0 4 10		
239. Proctor's Road continuation to Fitzroy's.....	0 18 6		
242. North West Bay to Leslie (near Worsley's)	19 18 0		
257. Gardiner's Bay Bridge to Deep Bay	0 14 8		
259. Continuation Irish Town Road	21 17 6		
263. Scanlon's Road (continuation)	5 7 9		
270. Wattle Grove to Lymington Jetty	0 17 0		
289. Upper Huon Road	21 9 0		
304. Scott's Rivulet Road	73 17 7		
Bridges, Branch Roads.			
340. Over Kermandie River to Whale Point	270 8 5		
	857 2 3	45 9 0	
Public Buildings Erection Act, 53 Vict. No. 52—			
3. New Public Offices, Franklin Square, Hobart, (com- pletion)	0 6 0		
Public Works Execution Act, 53 Vict. No. 53—			
Railways generally.			
Derwent Valley Line—			
7. Overhauling and painting Buildings; new Platforms at Falls and Derbyshire Rocks	12 2 3		
North Western Line—			
21. Connecting Latrobe Wharf with Railway .....	...	7 0 10	Repayment.
	12 2 3	7 0 10	
Branch Roads and Bridges Construction Act, 54 Vict. No. 17—			
First Part. Branch Roads.			
11. From Main Road to Jacobs' Bout Harbour	9 6 0		
22. Mooreville Road (Southwards).....	31 7 9		
25. Stowport Road, East of Chasm Creek to Blyth Road ...	80 9 7		
31. M'Hugh's Road	28 16 8		
35. North Motton Road, Branch Revell's Creek to Manning's Wharf.....	32 1 9		
44. Clarke's Plains Road and Branch Road to Payne's	29 0 0		
53. Branch to Hayes' and other Selections	63 18 9		
54. Wilmot and Forth Road, Branch to Promised Land Road	7 2 10		
76. From Sheffield and Raiton Road to New Bed	3 0 1		
80. Sassafra Road, east	9 10 8		
88. Parkham <i>via</i> Tongataboo to Deloraine	80 13 10		
93. Jacky's Marsh Road	12 0 0		
96. Cluan to Upper Liffey.....	0 6 0		
98. From Exton Bridge to Reedy Marsh	88 18 6		
99. Westbury <i>via</i> Black Sugar Loaf to Frankford	17 7 4		
104. Cormiston to Ecclestone.....	5 13 1		
107. Frankford Road	15 15 3		
109. Winkleigh to Beaconsfield <i>via</i> Flowery Gully	37 14 6		
126. Turner's Road West from Hall's Track	43 5 9		
129. Lebrina Railway Station through Baker's to Selections.	1 0 2		
131. George Town to Cemetery.....	3 13 10		
134. Lefroy to Back Creek.....	4 13 8		
138. East Bank Little Forester River to Lisle Railway Station	29 2 1		
140. Springfield to Lictinna Railway Station, vicinity of Jessup's and others .....	...	1 19 6	Transfer.
141. Holmes' Road	1 19 6		
149. Maurice Town Reserve to Wottenhall's and others	27 5 8		
165. St. Mary's to Picanini Point	2 12 4		
189. Oatlands to Lake Crescent (from Old Man's Head to Great Lake Road)	26 19 6		
191. Parattah to Tunnack	17 16 4		
194. Hobbs' Bluff to New Country Marsh	1 0 0		
200. Campania to Lower Jerusalem	16 3 5		
201. From School at Ticehurst to Selections on White Kan- garoo Rivulet.....	4 0 0		
202. Old Road to Richmond from Swansea & Campania Road	...	0 1 0	Transfer.
203. From Old Beach to Brighton Station	12 2 2		
224. From Donaghy's Turn-off, Ellendale, to Selections.....	3 16 1		
231. Melville's Road to Crown Lands	8 3 5		
232. Great Oyster Cove to Nichol's Rivulet.....	16 5 9		
<i>Carried forward</i>	773 2 3	2 0 6	

	Expenditure.	Receipts..	Remarks on Receipts.
	£ s. d.	£ s. d.	
<i>Brought forward</i>	773 2 3	2 0 6	
Branch Roads and Bridges Construction Act, 54 Vict. No. 17— <i>continued.</i>			
249. Wattle Grove Road (metalling)	0 12 0		
254. Peachey's Bay to Brabazon	0 11 5		
255. Peachey's Bay to Lynnington	8 0 2		
269. Chitty's Road	0 3 0		
286. Catamaran to Cockle Creek	29 8 5		
302. New Road, Franklin	7 16 0		
Bridges—			
314. George's River, Mussel Roe	1 10 10		
322. Clyde, Bothwell, (completion)	0 0 1		
332. North Esk, near Hobler's (footbridge) .....	...	5 12 4	Transfer.
Section 7.			
Bridge over Kermadie River at Whale Point.....	66 0 0		
Section 8.			
Uxbridge Road Deviation	1 18 11		
Section 9.			
South Esk at Ellerslie.....	7 3 10		
Public Works Construction Act, 54 Vict. No. 18—	896 6 11	7 12 10	
Jetties—			
3. Half-moon Bay (completion)	2 15 0		
Tracks—			
14. Tracks and Emergent Works for West Coast.....	...	36 10 3	Transfer.
15. Tracks generally, Emergent Works, and Surveys for Roads .....	...	0 6 6	Ditto.
Harbours—			
19. Dredging Plant (purchase) .....	...	0 6 6	Ditto.
20. Emu Bay Breakwater (completion)	10 0 0	116 13 4	Proceeds sale of machinery.
Miscellaneous—			
23. Streets, Zeelan, (construction).....	...	0 1 0	Transfer.
Public Works Execution Act, 54 Vict. No. 19—	12 15 0	153 17 7	
Second Part. Railways generally—			
Miscellaneous—			
6. Enlargement of Refreshment Rooms, Launceston and Deloraine Stations.....	15 16 9		
Scottsdale Line—			
24. Cottage at Wyena and Tunnel .....	...	0 3 0	Transfer.
	15 16 9	0 3 0	
Loans under Local Public Works Loans Act, 54 Vict. No. 30—			
St. Helen's Water Supply	100 0 0		
Municipality of Ross	300 0 0		
Marine Board, Mersey, Harbour Improvements	500 0 0		
	900 0 0		
Defence Appropriation Act, 54 Vict. No. 32—			
2. Purchase and completion of Sandy Bay Rifle Range	14 12 11		
Public Buildings Erection Act, 54 Vict. No. 34—			
Buildings—			
4. Hospital for Insane, New Norfolk, (completion)	51 14 6	2 2 0	Transfer.
8. Cottage Hospital, West Coast, (subject to Resolution of House of Assembly of 19th September), conditionally upon a like amount being raised by voluntary sub- scription.....	47 10 0		
6. Alterations at Gaol, Hobart	64 15 3		
	163 19 9	2 2 0	
Supplementary Public Works Construction Act, 54 V. No. 35—			
2. Purchase of Machinery for Government Printing Office	23 15 0		
Expenditure, Main Line Railway Act, 54 Vict. No. 36—			
Schedule—First Part.			
5. Sundry Contingencies.....	0 5 4		
7. Alterations to Station Yards	23 16 0		
11. Hobart Yard, relaying and reconstruction.....	249 19 11		
	274 1 3		
Main Roads & Bridges Construction Act, 1891, 55 Vict. No. 55—			
Main Roads.			
1. Detention to Black River.....	63 0 1		
2. Detention to Cam	59 10 6		
5. Breadalbane to Evandale.....	2 10 0		
6. Scottsdale to Ringarooma.....	17 5 8		
10. George's Bay to Lottah	171 13 9		
11. St. Mary's to Scamander	245 12 6		
12. Campania to Swansea	64 13 8		
<i>Carried forward</i>	624 6 2		

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
<i>Brought forward</i>	624 6 2		
Main Roads and Bridges Construction Act, 1891, 55 Vict. No. 55— <i>continued</i> .			
14. Hobart to Glenorchy	200 16 10.		
19. Through Franklin and Geeveston	15 11 3	50 0 0	Transfer.
20. St. Mary's to George's Bay	14 9 10		
Main Road Bridges.			
22. Branhholm Rivulet .....	...	0 0 8	Transfer.
27. Trial Bay Creek (Oyster Cove to Three Hut Point)	6 7 0		
	861 11 1	50 0 8	
Branch Roads Construction Act, 55 Vict. No. 56— Branch Roads—			
1. Montagu to Pieman	4 10 2.		
2. Montagu Jetty to Settlements (South)	0 3 3		
4. Smithton to Montagu	11 7 7		
5. Duck River to Christmas Hills	166 18 2		
6. Smithton to Scott's Town	12 3 0		
8. Branch eastwards from Irish Town Road to Fahey's and others	10 17 6		
9. Smithton to Stanley	36 5 10		
11. Back Line Road, Circular Head, (West from South Road)	167 15 11		
12. Murray's Road (Circular Head)	33 0 11		
13. Brickmakers' Bay to Selections South	10 10 0		
14. From Quarry on Main Road to Selections at back	52 6 5		
15. From Main Road near Quarry, 118-mile Peg, to Selec- tions at back	3 3 11.		
16. From Main Road near Dallas' West Boundary to Selec- tions at back	59 14 10		
17. From Main Road to Rocky Cape Harbour	0 6 0.		
19. Wynyard to back Selections <i>via</i> Big Creek	46 10 7		
21. Wynyard to Waratah	8 0 11		
22. Waratah to Heazlewood (£9000 already expended or being expended)	25 15 3		
23. Heazlewood to Corinna	48 15 6		
24. Wynyard to Wilkinson's Plains	197 12 9		
26. Cam Road to Clark's and others	24 10 0		
29. Burnie to Waratah	12 9 11		
30. Stowport Road	80 0 7		
31. Stowport Road, Branch to Lots east of Chasm Creek and Blyth Bridge	9 13 0		
33. Blyth Road	10 0 0		
34. Nine Mile Road	80 7 10		
35. Pine Road, Branch to Blyth	14 0 0		
36. Pine Road West to French's and others	95 13 11		
38. Branch to M'Hugh's from Pine Road	1 2 7		
39. Pine Road, Branch westwards at Riana boundary	22 2 3		
40. South Road, Leven and Penguin ends	40 19 4	12 0 7	Contribution Leven Road Trust.
41. Iron Cliff Road	4 12 1		
42. West Castra Road (South of Barren Hill)	23 9 3		
43. Revell's Creek to Manning's Wharf	15 17 3		
45. North Motton Road through Ulverstone	19 8 0		
46. West Castra, Branch to Gunn's Plains, River route, <i>via</i> Marshall's	443 11 3		
47. Widening Metal on Road from Reibey-street to Leven Bridge	180 1 2		
48. Ulverstone to Allison's <i>via</i> Brandon's	8 0 0		
49. Lower Gawler Road	33 6 11		
50. Gawler Road	17 0 0		
52. Branch to Clarke's Plains	77 5 5		
53. From East Castra Road to Dooley's Plains <i>via</i> Deyrah ..	20 12 4		
54. From East Castra Road to Payne's	1 8 10		
55. Kindred Road to Payne's Road	25 11 1		
56. Kindred <i>via</i> Moreton to Castra	5 16 8		
57. Kindred Road, Branch through Riggs' to Russell's	4 10 5		
58. Kindred Road, Branch to Simpson's lot	10 0 0		
59. Nietta Road	44 18 5		
60. Wilmot Road, Branch to Promised Land	115 19 2		
61. From Sheffield and Barrington Road to Glover's, M'Farlane's, and others	2 16 0		
67. From Barrington Road to Medcraft Hill to Melrose Creek	47 10 0.		
68. From Melrose Creek Road to Moon's, Jeffrey's, and others, <i>via</i> Denny's Ford	2 0 0		
70. Barren Hill on Nook and Tarleton Road	81 15 10		
75. Promised Land to Wilmot Settlement	156 3 1		
77. Promised Land direct to Back Settlement at Staverton ...	236 4 10		
<i>Carried forward</i>	2864 15 11	12 0 7	

	<i>Expenditure.</i>	<i>Receipts.</i>	<i>Remarks on Receipts.</i>
	£ s. d.	£ s. d.	
<i>Brought forward</i>	2864 15 11	12 0 7	
Branch Roads and Bridges Construction Act, 55 Vict. No. 56— <i>continued.</i>			
78. From Promised Land Road to W. Morris's and others ..	8 12 0		
79. From Sheffield Main Road at Spring-street junction to Mount Claude Road	2 11 0		
80. From Main Road at Sheffield northward to Settlement ..	2 14 0		
81. Mount Claude Road	29 4 0		
82. Sheffield to Paradise	12 18 1		
83. Sheffield, west of Butt's Store	13 3 0		
84. Beulah Road	20 0 0		
85. Railton and Sheffield Road to New Bed	12 0 0		
86. Railton to Sunnyside	157 6 3		
87. Dick Lowe's Bridge to Shady Side	15 0 0		
90. Dulverton Siding to Back Settlement and Coal Mines...	84 8 9		
91. Kimberley's Ford to Dynan's Ford Road	31 0 11	5 0 0	Forfeited deposit.
92. Dynan's Bridge to Paradise	27 6 0		
93. Torquay to Northdown	10 0 0		
94. Northdown to Moriarty	20 0 0		
95. Pardoe Gate to Latrobe	92 0 8		
96. Latrobe to Wesley Vale	45 7 11		
97. Latrobe and Green's Creek Road direct	67 0 0	2 2 0	Transfer.
98. Old Deloraine Road, from Latrobe southwards	93 18 2		
99. Moriarty Road	25 7 4		
100. Green's Creek to Moriarty through Thirlstane	60 19 0		
105. From Deloraine Road to Green's Creek	106 6 4		
107. Blackamoor Road, South end	24 0 0		
110. Mole Creek Road, from State School to Railway Station and Sassafras Creek	10 18 0		
111. Bridgenorth Road	42 18 8		
112. Bridgenorth to Forester's Hill	2 8 6		
114. Rosevale to Glengarry	5 11 1	55 0 0	Transfer.
115. From Frankford Road <i>via</i> Gowan's to Forester's Hill...	84 16 10		
116. West Tamar to Glengarry (Frankford Road)	130 19 8		
117. West Tamar to Winkleigh	84 14 3	3 12 0	Contribution West Tamar Road Trust.
121. Winkleigh to Beaconsfield	154 7 4		
122. Beaconsfield to Cotton's Hill	1 9 5		
123. Winkleigh to Kelly's Look-out	82 5 4		
125. Black Sugar Loaf <i>via</i> Maley's to Frankford	8 9 2		
127. Distillery Creek to Mowbray	17 1 10		
129. St. Patrick's River Road	10 8 9		
131. Blessington to Kirkwood's	0 13 4		
132. Prosser's Forest Road	168 12 5		
133. Windsor's Lane	0 11 10		
134. Underwood to Karoola Railway Station	2 7 11		
136. Windsor's Lane to Alford	143 8 5		
137. Bird's, McCarthy's, and Kent's Roads, Turner's Marsh..	4 10 0		
138. Turner's Marsh to Lilydale	112 14 10		
139. Road to Bloomfield's and others from Piper's Road	50 4 2		
140. Road to Mark's and others, ditto	31 6 0		
141. Lilydale to Turner's Marsh	21 10 8		
142. Lilydale Railway Station westward	6 9 6		
143. Wilson's Road to Lilydale Railway Station	65 10 9		
144. Conlin's and Rankin's Road, from Piper's Road	7 12 3		
145. Kerkham's Road to Hall's Track	84 18 0	0 6 0	Unpresented cheque.
147. From Tunnel Station to Barrett's and others	13 12 6		
148. From Tunnel Station to Tipton's and others	29 9 5		
149. From Lebrina Station to Sadler's and others	85 18 2		
150. Piper's Road to Stewart's and Murrell's Road	1 10 2		
151. Doak's Road through Somerville's and others	5 13 3		
152. From Piper's River Road <i>via</i> Urch's and others to Lisle	28 10 3		
153. Piper's Road near Farrelly's	69 18 9		
156. Alford to Lefroy (Troopers' Track)	10 10 0		
157. Back Creek Road	18 4 6		
158. Lefroy to Douglas <i>via</i> Chum and Pinafore	4 14 0		
159. Golconda Railway Station to Hall's Track	87 4 6		
160. Golconda Railway Station to Selections of Coplestone and others	3 6 6		
161. Golconda Railway Station to Selections of Kelly, New- man, and others	8 13 7	1 10 0	Transfer.
162. Lisle Township to Lisle Railway Station	25 9 2		
163. Lower Piper to Lebrina Railway Station	112 0 9		
164. Lower Piper to Bridport	32 0 9		
165. From east bank Little Forester River to Lisle Railway Station	119 3 10		
166. From west bank Little Forester River to Lisle Railway Station	76 3 4		
<i>Carried forward</i>	5895 1 8	79 10 7	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	5895	1	8	79	10	7	
Branch Roads and Bridges Construction Act, 55 Vict. No. 56— <i>continued.</i>							
167. From Holmes' Road, Scottsdale West, to Hawkes', Dunkley's, and others	5	4	4				
168. West Scottsdale to Lietinna Railway Station	12	18	9				
170. Springfield to Scottsdale West	10	10	0				
171. Burnside Road	26	13	2				
174. Scottsdale to Lyndhurst	60	1	6				
176. From Ringarooma Road to Selections of M'Gilp and others	8	0	11				
177. Minstone Road (north-west)	7	10	8				
178. Minstone Road (south-east)	26	3	5	16	0	0	Contribution Scottsdale Road Trust.
179. Upper Brid Road	43	13	4				
180. From Main Road to Jessop's and others	7	9	0				
181. From Maurice Road, Ringarooma, to Fry's, Peitiat's, and others	8	0	0				
182. Road to Maurice Township <i>via</i> Wettenhall's and others	93	11	9				
184. Ringarooma to Selections of Hocking and others	7	7	9				
185. Ringarooma to Mathinna	5	2	3				
186. Mount Victoria to Settlement near New River	40	11	1				
190. Gladstone to Bell's Bridge	92	7	9				
191. Gladstone to Mussel Roe River	44	17	9				
192. Gladstone to Ringarooma Port	4	18	5				
194. Gould's Country Road up Groom Valley	213	2	1				
195. North George's River Road	36	0	9				
196. South George's River Road	31	10	3				
198. George's Bay to mouth of George's River	2	0	0				
200. From Main Road St. Mary's to George's Bay to Selec- tions of Maney, Mitchell, and others	1	2	5				
201. From Yarmouth to Upper Scamander	73	16	8				
202. St. Mary's to German Town	23	13	8				
203. Dublin Town to German Town	11	0	0				
204. From Cullenswood Railway Station to Township at Cornwall Coal Mine	15	3	5	47	10	0	Transfer.
206. St. Mary's to Four Mile Creek	13	6	3				
209. St. Mary's to Picanini Point	19	16	9				
210. From Chain of Lagoons to Doctor's Creek	24	16	5				
211. Fingal to Mathinna	12	6	1				
212. Seymour to Bichenor	47	18	2				
213. Bichenor to Apsley	102	6	9				
214. Apsley to Cranbrook	40	14	1				
215. Cranbrook to Swansea	83	9	10				
216. Campbell Town to Swansea	0	12	10				
218. Orford to Sandspits and Crown Lands	24	14	10				
219. Richmond to Sorell <i>via</i> Black Hill	172	2	9				
220. Runnymede to Woodsdale	7	3	4				
221. Nugent to Sorell	1	16	0				
222. Nugent to Buckland	13	3	0	0	3	6	Unclaimed wages.
227. Dodge's Ferry to Carlton Chapel .....	...			4	15	0	Transfer.
229. From Kellevie School to east side of Ragged Tier	2	10	0				
233. Cascades to junction of Carnarvon Road	8	11	8				
234. Cascades Road through Selections Newman's Bottom to Carnarvon Road	24	17	6				
235. Cascades to Wedge Bay	10	8	10				
241. Eastern Marshes to Woodsdale	22	1	3				
242. Road to Selections of Brooks and Gerlach, Woodsdale	8	18	7				
243. Woodsdale to Hobbs' Bluff	46	15	0	4	5	0	Transfer.
245. New Country Marsh to Woodsdale <i>via</i> Housigo's	23	17	5				
246. Heart's to Stonehenge	82	8	10	6	3	2	Transfer.
247. Hobbs' Bluff to Porter's	1	19	0				
250. Jerusalem to Rhyndaston	23	13	0				
251. Rhyndaston to Selections of Tweedie, Wilson, and others	7	0	10				
252. Rhyndaston to Selections towards Lake Tiberias	0	3	2				
255. Jerusalem to Selections East	10	8	4				
256. Campania, near old <i>Bird-in-Hand</i> , to White Kangaroo Rivulet	37	19	11				
257. Native Corners Road (deviation and metalling)	61	18	7				
258. School at Upper Tea Tree to Searle's Lane	5	17	11				
259. Brighton Station to Tea Tree Siding	15	4	6				
260. Old Beach to Brighton	0	7	5				
277. Lachlan to Huon	6	12	0				
278. Glen Fern Road	2	17	0				
279. Glen Fern Road to Plenty	6	2	6				
284. Upper Russell's Falls Bridge to Selections	5	17	3				
285. Glenora to Ellendale	74	3	0				
286. Fentonbury School to Selections	7	19	10				
288. Ellendale up Sassafra Creek to Selections	8	0	0				
<i>Carried forward</i>	7878	13	2	152	7	3	

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
<i>Brought forward</i>	7878 13 2	152 7 3	
Branch Roads and Bridges Construction Act, 55 Vict. No. 56— <i>continued.</i>			
290. Constitution Hill to Selections eastwards.....	7 4 9		
304. Great Oyster Cove to Nicholl's Rivulet and Crown Lands	3 11 6	0 16 3	Unclaimed wages.
307. Llantwit Road, Peppermint Bay	57 17 6		
308. School at Peppermint Bay to Dowsing's Road	46 12 5		
311. From Main Road to Daley's Road	87 3 4	0 6 0	Fares deducted from wages.
314. Daniel's Bay to Mills' Beach Jetty	1 18 0		
320. Gardner's Bay School to Crown Lands	10 0 0		
325. Scanlon's Road <i>via</i> Holland's to Crown Lands	24 11 11		
326. Scanlon's Road (extension)	15 18 0		
327. Port Cygnet to Lymington	38 18 2		
329. Lymington to Settlement over Tier	46 8 7		
330. Wattle Grove Road	24 11 3		
332. Kinsella's Road.....	4 10 0		
333. Coad's Road at Lymington to Cranny's	28 13 5		
334. Wattle Grove Road to Lymington Jetty.....	9 16 0		
337. Rourke's Road from Row's Hill to Harrison's	12 10 9		
338. Griffith's Road to Moore's (extension).....	0 9 4		
339. Sandfly Road, Woodstock	12 6 8		
342. From Oates' Saw-mill to Henegan's and others	10 9 0		
343. Blackfish Creek Road	45 14 1		
345. From Bridge over Mountain River to Baker's Creek ...	12 13 0		
346. North Baker's Creek Road (continuation from Lovell's to Talbot's).....	19 15 9		
347. South Baker's Creek Road.....	4 0 0		
348. Throckmorton Road	12 2 3		
349. Ranelagh to School, Mountain River	102 8 7		
350. Newbon's Road.....	9 18 1		
351. North Huon Road	78 7 4	24 16 4	Transfer, £23 12s. 4d.; Fares deducted, £1 4s.
352. From Jetty, Southbridge, to She-oak Hills.....	1 0 4		
353. Huon Valley Road (to Christie's).....	106 12 3	51 3 6	Repayment, 5s.; Fares, &c. de- ducted from wages, 18s. 6d.; Transfer, £50.
354. Hall's Road (Upper Huon Valley)	152 13 8	28 3 0	Fares deducted from wages, £1; Transfer, £27 3s.
355. Woolley's Road	5 10 0	9 2 4	Transfer.
356. Swamp Road.....	6 9 2		
357. New Road, Franklin	5 9 5		
358. Henzler's Road.....	2 0 0		
362. Donnelly's Road	1 14 10		
363. Honeywood to Cairns' Bay	5 15 1		
364. Cairns' Bay to Back Settlement (including excess)	19 7 0		
369. Road to Clennett's and other Selections (Esperance).....	2 14 10		
370. Esperance to Glenburvie	8 0 0		
371. Esperance to Hopetoun	116 11 1	19 7 8	Transfer.
372. Slack's Road	47 12 0		
373. Rutherford Road.....	41 19 9		
374. Raminea to Folkstone (including Bridge)	1 0 10		
375. Raminea to Hastings.....	5 11 1		
376. Hastings to Southport.....	3 14 6		
377. Hastings to Stanton's and other Selections	23 16 6		
380. Zeehan to Dundas and North Dundas Road to Pieman River (£1750 already expended)	12 16 8		
381. Long Bay to Lynch's	4 19 2		
384. Abbotsford Rivulet to Mount Faulkner	1 5 10		
385. Brighton Station to Tea Tree Siding	11 10 6		
393. Wing's Lane eastward to Settlement at Bagdad Tier	10 7 4		
396. Chitty's Road, Franklin.....	35 15 7	3 0 0	Transfer.
397. Walpole's, Watson's, and Smyley's Roads, Franklin	15 6 7		
398. Kay and Clark streets, Franklin	27 12 3		
399. Hynde's Road, Huon	6 0 0		
400. Road to Cemetery, George Town.....	52 1 6		
402. Forth to Wilmot through Alma	2 19 8		
403. Great Lake Road from Tunbridge to Steppes.....	14 6 7		
404. To River at Cressy	5 0 0		
405. Kellow's Lane, vicinity of Murphy's & others, Scottsdale	12 18 9		
406. Schoolhouse, West Scottsdale, towards Dyer's and others Branch Roads Bridges.	41 17 6		
407. King's Creek, Victor-street, Latrobe	23 15 0		
412. Ringarooma River (Bransholme to Moorina direct)	0 15 0		
416. Jordan at Hunting Ground	68 9 0		
424. Gawler River on Road to Allison's through Brandon's...	0 13 6		
428. Sorell Creek near Molesworth School	97 13 7		
437. Bridge over Snug River on Road to Melville's and Crown Lands.....	5 17 6		
438. Ellerslie Bridge, South Esk, and approaches	11 17 5		
	9628 16 1	289 2 4	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
Public Works Construction Act, 55 Vict. No. 57— Bridges, Special.							
2. Tamar Bridge, Launceston.....	1356	14	7				
Jetties.							
3. Cascades (approach and extension)	75	3	6				
5. Dunally (extension with better facilities for shipping)...	169	4	1				
6. Half Moon Bay (extension)	8	10	0				
8. Woodstock (and approach)	4	4	8				
9. Jackson's Point (completion and approach)	2	6	7				
Harbour Improvements.							
19. Stanley (part of £18,000)	3	0	0				
24. Dredging and Improvements, Mersey River	857	2	9				
Miscellaneous.							
34. Sundry excesses on votes for Roads, Bridges, and Jetties	1	5	6	0	0	1	Transfer.
Tracks and Emergent Works.							
36. Tracks and Emergent Works generally	1	2	8				
	2478	14	4	0	0	1	
Public Buildings Erection Act, 55 Vict. No. 58— Buildings.							
6. Police and Court House Buildings generally	692	10	4	2	3	9	Contribution towards cost of fencing.
7. Post and Telegraph Offices generally	12	8	0				
9. General Hospital, Hobart, additional buildings and improvements, including purchase (expended £5600) ..	22	16	0				
10. General Hospital, Launceston, additional buildings and improvements	50	9	6				
24. Hospital, Zeehan, (additional)	5	17	5				
	784	1	3	2	3	9	
Public Works Execution Act, 55 Vict. No. 59— Second Part. Railways generally. Main Line—							
10. Goods Shed, Jernsalem, with Siding	254	5	1				
13. Cottage (P. in C.) Antill Ponds	88	13	11				
17. Additions to Cottages	72	3	4				
20. Goods Shed, Epping Forest	4	12	9				
Western Line.							
42. Alterations at Devonport West, necessitated through increased traffic.....	56	0	0	36	12	0	Transfer.
Railways generally.							
59. Miscellaneous—Construction	0	7	10	3	12	2	Repayment.
	476	2	11	40	4	2	
Public Buildings Erection Act, 56 Vict. No. 40—							
1. Post and Telegraph Offices generally	100	0	0	275	9	4	Instalments on land sold, West Devonport, (£206 13s. 4d.) Material sold, (£68.16s. 0d.)
7. New Schools	5000	0	0				
Clause 5.							
Post and Telegraph Offices generally	544	3	3				
	5644	3	3	275	9	4	
Public Works Construction Act, 56 Vict. No. 41— Tracks.							
2. Track, Corinna to Zeehan	110	4	4				
3. Tracks generally	710	11	2	221	19	6	Transfer, (£200); Repayment, (16s.); Unclaimed Wages, (3d.); Fares deducted from wages, (£21 3s. 3d.)
Harbour Improvements.							
4. Stanley	93	11	3				
5. Wynyard Harbour (completion) and Beacon	1	5	0				
Bridges.							
9. Derwent, near Plenty Junction, completion, with Road Approach	18	13	11				
	934	5	8	221	19	6	
Public Works Execution Act, 56 Vict. No. 42— Schedule. Second Part. Railways generally.							
9. Contingencies	0	11	10				
57 Vict. No. 30— Construction of Telegraph Lines, &c.	746	9	8	15	16	0	Repayments.
Public Works Construction Act, 57 Vict. No. 31— Second Part. Miscellaneous.							
12. Wing Dam, Braunholm Tailings Area	1	9	1				
Third Part.							
13. New Schools.....	5000	0	0				
	5001	9	1				

	<i>Expenditure.</i>	<i>Receipts.</i>	<i>Remarks on Receipts.</i>
	£ s. d.	£ s. d.	
Public Works Construction Act, 57 Vict. No. 32— Accommodation House and other Works, Lake St. Clair...	2 14 0		
Public Works Construction Act, 57 Vict. No. 42—			
1. Improvements Tamar Embankment, Launceston, from the Ferry to Mowbray	0 0 9		
2. Completion Uxbridge Road Deviation	1 13 9		
3. Completion Road South Glenorchy to Risdon	77 6 6		
4. Road, Great Oyster Cove to Port Cygnet <i>via</i> Nichols' Rivulet .....	...	7 3 4	Unpresented Cheque, (1s. 10d.); Transfer, (£7 1s. 6d.) Unpresented Cheque.
5. Road, Russell's Falls Bridge to Tyenna	2 0 0	1 6 0	
6. Additions Public Buildings to provide accommodation for Post and Telegraph Offices	91 19 4	148 0 10	Transfer.
	173 0 4	156 10 2	
Public Works Execution Act, 58 Vict. No. 27— Schedule 1.			
Roads and Bridges—			
3. Road, Strahan to Mount Lyell	111 7 1		
Excesses on previous Votes—			
4. Roads and Bridges generally	131 18 0	55 13 6	Transfer.
7. Contingencies, Unforeseen Works, Roads generally (in- cluding purchase).....	83 11 0		
Construction of Streets—			
11. Road, Dunorlan Station to Whiteford Hills Station (conditional upon £100 being raised locally)	1 13 7		
Jetty—			
12. Denne's Point, North Brunel.....	183 0 0		
Miscellaneous—			
18. Completion purchase of land, Lower Macquarie-street, &c., Hobart, (estimated excess)	1004 10 0	776 3 2	Transfer.
Railways—			
23. Construction—Contingencies generally.....	17 19 9	52 13 7	Transfer.
	1533 19 5	884 10 3	
Public Works Execution Act, 58 Vict. No. 27— Schedule 3.			
1. } Bull Hill Road, East Side on Ragged Tier, 55 Vict.			
2. } No. 56, 228	2 0 0		
4. } Road, Deloraine to Latrobe, between Sassafra and			
5. } Latrobe	26 18 6		
6. Crabtree Road and Road to Selections of Lovell, Cord- well, and others.....	4 8 3		
7. Road, Garth's Jetty to Police Point, and Road, Garth's Jetty to Snake Plains	17 13 7		
9. Green's Creek and Devonport (direct road from Moriarty Road <i>via</i> Barnes' to East Devonport)	14 8 5	2 6 6	Transfer.
11. } Drainage and Protective Works, River Tamar, Laun- ceston, 57 Vict. No. 42, 1, (being expended through			
12A. } Railway Department)	67 15 8		
13. }			
14. } Road, Peppermint Bay to Gardner's Bay, 55 Vict.			
15. } No. 56, 305	59 3 5	12 0 0	Transfer.
16. }			
16A. Jetty, Central Franklin	4 13 5		
17A. }			
18. } Road, Surges Bay to Esperance, 55 Vict. No. 56, 368...	5 14 1		
19. }			
20. }			
21. } Smithton to Irish Town, 55 Vict. No. 56, 7	6 19 4	5 0 0	Forfeited deposit.
22. }			
23. Road, Strahan to Mount Lyell.....	33 13 7		
25. Road from Pine Road West to Coast Road.....	50 2 9		
26. Road from Melrose Creek to Jeffrey's and others, <i>via</i> Denny's Ford.....	44 11 10	3 0 0	Forfeited deposit.
	338 2 10	22 6 6	
	1872 2 3	906 16 9	
The Zeehan North-East Dundas Tramway Construction Act, 1895, 59 Vict. No. 7.....	21,820 0 6	64 15 0	Drawback on locomotive im- ported from Victoria.

	<i>Expenditure.</i>			<i>Receipts.</i>			<i>Remarks on Receipts.</i>
	£	s.	d.	£	s.	d.	
Public Works Execution Act, 59 Vict. No. 8— Schedule (1).							
1. Main Road Launceston to Lefroy, including Bridge at Dilston	321	13	8				
2. Main Road Launceston to Beaconsfield	402	6	7	2	14	0	Contribution West Tamar
3. Road from Westbury <i>via</i> Black Sugar Loat to Frankford	185	6	0				M.R. Board.
5. Pine Road extension, metalling	4	11	8				
6. East and West Pine Roads (connection at Plapps')	3	10	6				
7. New Road from Sulphur Creek to West Pine Road (additional)	98	2	2				
8. Payne's Road to King's (expended)	44	8	5				
9. Road from Cam Road to Clark's and others	7	18	9				
10. Melrose Creek Road (conditionally upon £1 being provided locally for every £2 by Government, or proportionately)	112	10	6	41	10	0	Contribution.
11. Road from Melrose Creek to Moon's, Jeffrey's, and others (conditionally upon £1 being provided locally for every £2 by Government, or proportionately)	80	6	7	19	10	0	Ditto.
12. Road from Barrington Road at Metcraff's Hill to Melrose Creek (conditionally upon £1 being provided locally for every £2 by Government, or proportionately)	97	16	0	37	10	0	Ditto.
13. Mersey Bridge, Latrobe, and approaches	110	3	0				
15. New Road from Green's Creek to East Devonport <i>via</i> Thirlstone	684	11	5	222	13	6	Transfer.
16. Esplanade and Spreyton Road, Devonport, (additional)—(expended, similar amount being provided locally) ...	53	1	8				
17. Road from Whiteford Hills to Kimberley Ford Railway Station	64	13	8	0	12	11	Repayment.
18. Road, Dunorlan to Whiteford Hills (additional)	73	5	9				
19. Gould's Country to Weldborough	296	15	5				
20. Moorina to Junction of Gladstone Road	255	16	7				
21. Road, Junction of Boobyalla and Gladstone Roads, near Kydd's Camp, to Gladstone (including deviation)	758	12	0				
23. Minstone Road West	30	2	5				
24. Road, Scottsdale towards Mount Cameron	92	12	9	4	0	0	Forfeited deposit.
25. Road Pioneer to Wyniford River	57	19	3				
27. Smithton to Stanley	69	4	1				
28. Smithton to Montagu	41	19	6				
29. Monragu towards Settlement, Green Point	83	14	8				
30. Main Road near Stanley (expended)	12	7	9				
32. Road from Richmond to Campana, and Swansea Road through Moreville	46	12	6				
33. Road from School at Upper Tea Tree to Searle's Lane ...	47	3	0				
34. Road, Hunting Ground to Jordan River (expended) ...	32	13	2				
36. Roads, Bismarck to selections of Klug, Waller, Apple-dorf, Darko, and others	133	4	5				
38. Road from Main Road at Bushy Park to Uxbridge Settlement (additional)	244	1	0				
39. Road at Tyenna Settlement	110	18	2				
40. Road, Fingal to Mathinna	217	6	4				
41. Road from Mount Nicholas Railway Station to Township at Mount Nicholas Coal Mine	92	9	5				
42. Road from Picanini Point Road to Selections of Bidy, King, and others	59	12	10				
43. Road from Picanini Point Road to Selections of Speers, Kringle, and others	57	18	8				
44. Road, Brooks' Bay to Snake Plains	43	8	3				
45. Ditto, Surges Bay to Esperance (part expended) ...	89	8	9				
46. Road, Southport to Village Settlement	54	15	7				
47. Southport Jetty, Improvements, (expended)	8	10	0				
48. Jetty, Cairns' Bay, Huon, (Improvements), (expended)	0	5	0				
49. Road, Castle Forbes Bay, South	23	3	1				
50. Extension of road from Flight's Bay Jetty	23	15	6				
51. Extension of Jackson's Point Road to Selections at back	24	0	0				
52. Extension of Swamp Road, Franklin	0	10	6				
53. Road, Raminea to Hastings	69	14	6				
54. Road, Oyster Cove, to Three Hut Point main road	11	7	2				
55. Great Oyster Cove to Nicholl's Rivulet new road	235	16	11	0	2	6	Fares deducted from wages.
56. Peppermint Bay to Gardner's Bay	79	5	5	10	5	0	Stores accounts deducted from wages (5s. 6d.), Transfer (£9 19s. 6d.)
57. Melville's Road (Snug River) extension to Crown lands	2	13	4				
60. Jetty, Flowerpot, Channel, (expended)	1	10	0				
61. Sandfly Road (expended)	47	7	3				
63. Road, Denne's Point to Trumpeter Bay, North Bruni ...	87	12	2				
64. Deep-water Jetty, Port Cygnet	472	2	0				
65. Road from Taranna to Dunalley	42	4	9				
67. Road, Bichopo to Seymour	99	5	2				
68. Jetty at Seymour (Alterations)	47	3	11				
<i>Carried forward</i>	6549	9	6	338	17	11	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
Brought forward	6549	9	6	338	17	11	
Public Works Execution Act, 59 Vict. No. 8.— continued.							
70. Drainage, West Devonport, from Public Buildings to River Mersey, (expended)	38	12	0				
71. Additional buildings, New Town, to accommodate Boys from Cascades Training School	1764	13	3	350	0	0	Transfer.
72. Road, Waratah to Corinna	667	4	5				
74. Road, Strahan to Mount Lyell, (additional)	245	15	9	35	0	0	Transfer.
75. Roads, Bridges, Tracks, and emergent works, West Coast generally.....	1166	10	4	468	16	4	Fares deducted from wages (£16 7s. 7d.) Transfer (£450). Repayment (£2 8s. 9d.)
76. Track, Marlborough to Mt. Lyell	368	5	8	44	19	10	Store accounts deducted from wages (£18 14s. 2d.) Proceeds sale of stores (£26 5s. 8d.)
77. Tracks generally, including Accommodation Huts	939	2	1	202	15	3	Fares deducted from wages (£6 7s. 6d.) Transfer (£196 7s. 9s.)
78. Accommodation Huts and Improvements, Lake St. Clair	88	14	4				
80. Roads—Cornelian Bay to Cemetary Road, Upper Park-street, New Town, and new Road, Glebe, Domain,— repayment for metal broken by unemployed	300	0	0				
81. Constructing Quayle-street to Maryville Esplanade, conditional upon similar sum being provided, or proportionately £1 for £1.....	161	6	6	145	0	0	Contributions..
83. Alterations to Railway and Tramway Bridges, Latrobe	41	7	4				
84. Roads generally, Contingencies, Unforeseen Works.....	238	10	0	11	5	0	Contribution by Augusta Road Road Trust (£5). Contribution by Lower Derwent Road Trust (£6 5s.).
85. Fingal Railway, excess on previous provision	3	18	0				
	12,573	9	2	1596	14	4	
Re-appropriation for Roads, &c., 59 Vict. No. 44	89	12	0	15	0	0	Contributions.
Loan to Tarleton Road Trust, 60 Vict. No. 23.....	400	0	0				
Public Works Execution Act, 60 Vict. No. 45.							
Schedule 1.							
First Part. Roads.							
1. Stanley to Montagu.....	1	19	8				
3. Smithton to Irish Town	2	2	0				
5. Back Line Road (Circular Head).....	0	18	0				
7. From Main Road to Rocky Cape Harbour.....	1	15	8				
9. To Jacobs' Boat Harbour	1	11	8				
11. Cam Road, West	1	17	4				
12. Cam Road <i>via</i> Seabrook to Mount Hicks Road.....	1	3	3				
13. Branch Road from Moreville Road through Byrne's to Selections	1	1	3				
14. Moreville Road	1	11	7				
15. Burnie to Waratah (New Country Road)	1	18	0				
18. Deviation on Main Road from Cam Bridge	1	3	8				
19. Blyth Road	0	15	1				
21. New Road from Sulphur Creek to West Pine Road.....	24	6	9				
26. Road from North Motton to M'Leod's and others towards Allison	0	13	10				
27. North Motton Road <i>via</i> Aldersea's to Allison	0	15	6				
28. Gunn's Plains Road, River Route	0	18	0				
29. West Castra Road (south of Barren Hill)	1	7	1				
31. Forth to Wilmot	0	17	6				
32. New direct Road, East Devonport	4	0	0				
35. Barrington Road (Don Bridge, &c.)	180	0	0				
36. Sheffield to Nook.....	0	7	0				
37. Promised Land to Wilmot	0	4	0				
38. Promised Land direct to Back Settlements at Staverton	0	4	0				
39. Sheffield to Paradise	0	3	0				
40. Beulah Road.....	0	18	0				
41. Dick Lowe's Bridge and Approaches	1	4	0				
42. Railton to Sunnyside (Upper Road)	0	14	0				
43. Sherwood to Railton	0	12	0				
46. Kimberley Railway Station to Settlements at back towards Blackamoor	0	3	0				
47. Road Westbury <i>via</i> Black Sugar Loaf to Frankford ...	0	3	0				
49. Frankford to Beaconsfield	0	3	0				
50. Winkleigh to Beaconsfield.....	1	0	2				
51. Launceston to Beaconsfield, Main Road	1	12	2				
52. Launceston to Lefroy, Main Road	0	6	0				
54. Tunnel Station to Tipton's and others	1	0	8				
55. Road to Urch's and others from Lilydale							
57. Burnside Road	1	7	9				
58. Minstone Road, East.....	0	3	0				
Carried forward	241	0	7				

	<i>Expenditure.</i>			<i>Receipts.</i>			<i>Remarks on Receipts.</i>
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	241	0	7				
Public Works Execution Act, 60 Vict. No. 45—continued.							
61. Road from Scottsdale to Lyndhurst.....	0	3	0				
63. Road, North George's River Road to Selections	1	15	5				
64. Road, Picanini Point to Selections of King, Beddy, and others.....	0	18	4				
65. Road, St. Mary's to Chain of Lagoons	2	3	1				
66. Road, Picanini Point Road to Thompson's Marshes.....	1	6	9				
68. Road, St. Mary's to German Town.....	2	0	1				
69. Road, George's Bay to Lottah (Main Road)	1	15	6				
70. Road, Lottah to Weldborough (Main Road)	2	13	9				
71. Road, St. Mary's to Four-mile Creek, to connect Road near Rilat's	1	11	9				
72. Road, Fingal to Mathinna.....	2	17	5				
76. Road, Stonor Siding to Tunnack <i>vid</i> Rumney's Huts and Wattle Hill.....	101	16	7				
78. Road, Spring Hill Bottom	1	8	0				
79. Road, Brewery Lane to White Kangaroo River.....	1	2	0				
82. Road, East Bay Neck to Taranna.....	0	5	0				
83. Road, Taranna to Port Arthur	0	10	0				
84. Road, Newman's Bottom to Carnarvon	0	10	0				
85. Road, Cascades to Wedge Bay	0	5	0				
93. Road, Mike Howe's Marsh to Interlaken.....	13	17	8				
94. Road, Baker's Tier to Steppes.....	30	16	0				
123. Road, Esperance to Hastings.....	0	6	0				
125. Road, Hastings to Southport, including road to Post and Telegraph Office at Southport.....	0	6	0				
126. Road, Hastings to Recherche.....	90	6	3				
127. Main Road Branhholm to Derby (Raising Road near Arba Tin Mine)	74	9	3				
128. Forth to Leith Railway Station (Raising Esplanade Road)	33	0	0				
Miscellaneous.							
137. Boys' Training School, New Town, (additional)	350	0	0				
141. Telegraph and Telephone Lines generally	444	14	7				
145. Tracks and Emergent Works, West Coast	1494	6	10	4	16	10	Fares deducted from wages.
146. North East Dundas Tramway extension	1686	3	3				
153. Accommodation House for Tourists, north end of Great Lake, conditional upon Interest at 4 per cent. being guaranteed upon cost of construction	3	0	0				
	4585	8	1	4	16	10	
Public Works Execution Act, 60 Vict. No. 45—Schedule 3.							
1. Deviation Main Coast Road near Circular Head.....	691	16	4				
2. South Road, Leven.....	1	7	2				
3. Road from North Motton Road across Gawler River to MacLeod's and others	416	8	5				
5. Don Bridge and Barrington Road	160	0	0				
7. New Road, Green's Creek to Devonport.....	223	5	6				
8. Tower's Road, Frankford to South Frankford Road.....	72	18	2				
10. Road, Rosevale to Glengarry	55	0	0				
13. Road, Perth to Launceston	2	3	4				
17. Road, Spring Plains to Sawpit Hill.....	1	7	8				
18. Road, Turner's Marsh to Lefroy	86	10	2				
19. Lower Piper Road to Lebrina Station	0	9	4				
20. Road, George Town to Lefroy	2	8	0				
21. Scottsdale Road (Magg's and Abel's Hill)	0	6	0				
22. New Stone Pier, Branhholm Bridge, over Ringarooma River	35	0	0				
25. Road, Branhholm Road to Warrentinna.....	2	7	6				
26. Jetty, St. Helen's, redecking	29	9	5				
27. Road, St. Mary's to Picanini Point	80	0	0				
30. Bull Hill Road, Sorell.....	3	5	6				
36. Kingston Jetty.....	456	9	10				
41. Road from Huon Road to Christie's.....	50	0	0				
42. Road from Huon Road to Sheoak Hills.....	23	12	4				
43. Smyley's Road, Huon.....	37	0	0				
45. Widening Main Road through Franklin (completion)...	50	0	0				
47. Road, Esperance to Hopetown.....	19	7	8				
48. Removing spoil and retaining foreshore vicinity of Slaughter-yards, Hobart, (relief work for unemployed)	146	7	0				
49. Completion purchase Land, Lower Macquarie-street	776	3	2				
50. Excesses on Roads, Bridges, &c.	18	13	4				
51. Post and Telegraph Offices, Hobart, (alterations).....	148	0	10				
<i>Carried forward</i>	3589	16	8				

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
<i>Brought forward</i>	3589 16 8		
Public Works Execution Act, 60 Vict. No. 45— <i>continued</i> .			
53. Glenorchy Recreation Ground, conditional upon the sum of £80 being contributed locally.....	195 0 0	55 0 0	Contribution by Glenorchy Recreation Ground Committee.
Railway Items generally.			
55. Patent Lapping Expansion Link Grinding Machine	265 12 6		
56. Approach Road, Claremont	22 16 0		
57. Goods Shed Siding Cottage, Antill Ponds	145 19 0		
58. Ore Shed, Zeehan	62 2 1		
59. Ore Shed, Goods Shed, &c., Strahan	232 19 10		
60. Relief Works Unemployed, Hobart.....	407 1 0		
61. Kindred Shelter Shed	17 6 7		
62. Chudleigh Junction Shelter Shed	24 3 1		
63. Alteration Cottage, Strahan	16 15 10		
64. Alteration to Second Class Compartments of Carriages	222 14 2		
65. Additional Room at Westbury	35 0 0		
66. Purchase Land at Glenorchy and 41½-miles	10 2 0		
67. Saw, &c. for cutting Rails.....	32 3 5		
68. Additions to Cottages	73 12 7		
	5353 4 9	55 0 0	
	9938 12 10	59 16 10	

P. O. FYSH, *Treasurer.*

Treasury, Hobart, 28th April, 1897.

Examined and certified to be correct.

J. W. ISRAEL, *Auditor-General.*

3rd June, 1897.

No. 3.

STATEMENT of Expenditure from the CONSOLIDATED REVENUE FUND of Tasmania for the Service of the Year 1896, compared with the Amounts voted under the Estimates for that Year, made up to 28th February, 1897.

<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	3925 0 0	3925 0 0		
Contingencies—				
Maintenance of Government House, under 56 Vict. No. 11.....	576 2 7	600 2 0	...	23 19 5
Stationery and Stores and Fuel and Light for Public Offices				
Special Repairs				
	4501 2 7	4525 2 0	...	23 19 5
<i>Ministerial Office.</i>				
Contingencies—				
Stationery, Stores, and Sundries	10 18 5	20 0 0	...	9 1 7
<i>Executive Council.</i>				
Contingencies—				
Stationery and Stores	4 4 0	9 0 0	...	4 16 0
<i>Legislative Council.</i>				
Salaries	649 16 8	716 6 8	...	66 10 0
Contingencies—				
Incidental Expenses	52 5 1	100 0 0	...	47 14 11
Stationery and Stores	18 10 5	20 0 0	...	1 9 7
Uniform for Messengers	8 0 0	8 0 0	...	0 9 7
Expenses Electric Light	34 10 5	35 0 0	...	
	763 2 7	879 6 8	...	116 4 1
<i>House of Assembly.</i>				
Salaries	1049 15 7	1181 0 0	...	131 4 5
Contingencies—				
Clerical Assistance during Session .....	...	50 0 0	...	50 0 0
Witnesses' Expenses and Incidental Expenses	131 12 0	100 0 0	31 12 0	
Newspapers and Books of Reference	108 5 2	76 18 9	31 6 5	
Stationery and Stores	22 6 0	20 0 0	2 6 0	
Insurance of Books in Library	4 10 0	6 0 0	...	1 10 0
Uniform for Messengers	1 4 0	7 0 0	...	5 16 0
Expenses Electric Light	69 0 9	70 0 0	...	0 19 3
	1386 13 6	1510 18 9	65 4 5	189 9 8
<i>For purposes of Act of Parliament, 54 Vict. No. 20 (see also 58 Vict. No. 42)</i>	2350 0 0	2350 0 0		
<i>Chief Secretary's Department.</i>				
Salaries	1460 19 0	1551 0 0	...	90 1 0
Contingencies—				
Newspapers and Petty Expenses	30 15 7	20 0 0	10 15 7	
Stationery and Stores	8 18 8	20 0 0	...	11 1 4
Uniform for Messengers	10 17 4	16 0 0	...	5 2 8
Overtime	50 0 0	...	50 0 0	
Services of temporary Messenger	5 6 8	...	5 6 8	
	1566 17 3	1607 0 0	66 2 3	106 5 0
<i>Audit Department.</i>				
Salaries	2314 13 4	2373 0 0	...	58 6 8
Contingencies—				
Travelling Expenses	226 1 11	225 0 0	1 1 11	
Stationery, Stores, and Petty Expenses	27 4 1	38 0 0	...	10 15 11
Uniform	4 5 4	10 0 0	...	5 14 8
	2572 4 8	2646 0 0	1 1 11	74 17 3

<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.
Statistical and Registration Department.				
Salaries.....	1242 0 0	1274 0 0	...	32 0 0
Allowances.....	602 2 0	640 0 0	...	37 18 0
Contingencies—				
Registers for Births and Deaths.....	11 15 4	30 0 0	...	18 4 8
Incidental Expenses.....	12 8 4	15 0 0	...	2 11 8
Cost of collecting Statistics.....	5 0 0	10 0 0	...	5 0 0
Stationery and Stores.....	7 1 11	18 0 0	...	10 18 1
Uniform for Messenger (half cost).....	2 0 7	4 0 0	...	1 19 5
	1882 8 2	1991 0 0	...	108 11 10
Analyst.				
Salaries.....	475 0 0	475 0 0		
Contingencies—				
Travelling and Incidental Expenses, Stationery, &c.....	49 18 8	30 0 0	19 18 8	
Gratuity to Messenger for lighting fires.....	3 5 7	3 5 7		
	528 4 3	508 5 7	19 18 8	
Inspection of Machinery.				
Salaries.....	503 0 0	503 0 0		
Contingencies—				
Travelling Expenses.....	119 6 4	120 0 0	...	0 13 8
Stationery and Stores.....	12 9 1	39 0 0	...	46 10 11
Instruments and Books.....				
Incidental Expenses.....				
	634 15 5	682 0 0	...	47 4 7
Public Buildings.				
Salaries.....	212 10 0	220 0 0	...	7 10 0
Allowance to Office Keeper, Launceston, for Assistance Lighting Fires.....	6 0 0	6 0 0		
Contingencies—				
Fuel, Light, and Water, Public Offices, Hobart	1033 8 11	1201 1 4	...	167 12 5
Ditto, Launceston.....	272 13 7	300 0 0	...	27 6 5
Stores for Offices generally.....	54 13 3	110 0 0	...	55 6 9
Fuel and Light, Country Public Offices.....	225 5 10	252 17 9	...	27 11 11
Uniform, Office-keeper, Hobart.....	8 5 0	12 0 0	...	3 15 0
	1812 16 7	2101 19 1	...	289 2 6
Agent-General in England.				
Salaries.....	710 0 0	827 0 0	...	117 0 0
Contingencies—				
Travelling and Miscellaneous Expenses.....	4 12 9	50 0 0	...	45 7 3
Stationery, Stores, and Incidental Expenses....	125 0 11	156 6 11	...	31 6 0
Rent of Office.....	200 0 0	220 0 0	...	20 0 0
Income Tax on Salaries of Agent-General and Chief Clerk.....	53 5 6	...	53 5 6	
	1092 19 2	1253 6 11	53 5 6	213 13 3
Ecclesiastical.				
Governing Body Church of England, for the pur- pose 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		
	175 0 0	175 0 0		
Pensions, Retired Allowances, &c.				
For the purposes of "The Public Debts Sinking Fund Act, 1892," (56 Vict. No. 24, 58 Vict. No. 23, 59 Vict. No. 40, and 60 Vict. No. 25)...	10,375 0 0	10,375 0 0		
Pension to J. N. Clemons, October to December, 1896.....	68 11 7	...	68 11 7	
	10,443 11 7	10,375 0 0	68 11 7	

<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.
Industrial and Ragged Schools.				
Boys' Home, Hobart	339 6 1	350 0 0	...	10 13 11
Industrial School for Females, Hobart.....	247 14 10	350 0 0	...	102 5 2
St. Joseph's Orphanage, Hobart	404 9 0	480 0 0	...	75 11 0
Industrial School for Females, Launceston }	237 8 7	350 0 0	...	112 11 5
To provide Salary of Teacher	350 0 0	350 0 0		
Ragged Schools, Hobart.....	350 0 0	350 0 0		
Ditto, £1 for every £1 raised up to the sum voted by Parliament	85 19 3	100 0 0	...	14 0 9
Training School for Girls, Hobart.....	104 7 1	75 0 0	29 7 1	
	1769 4 10	2055 0 0	29 7 1	315 2 3
Training School, Cascades.				
Salaries	154 0 0	154 0 0		
Contingencies—				
Provisions	98 3 9	83 13 6	14 10 3	
Clothing, Bedding, and Stores	165 2 7	163 7 10	1 14 9	
Washing, Fuel, and Light	27 13 9	23 17 1	3 16 8	
Stationery and Printing	1 3 6	1 3 6		
Petty Expenses and Rewards	0 9 0	0 9 0		
Alterations and Repairs to Buildings	2 7 5	2 7 5		
Farm Labourer and Farm Expenses.....	41 10 1	40 3 9	1 6 4	
	490 10 1	469 2 1	21 8 0	
Training School for Boys.				
Salaries	124 11 1	191 13 4	..	67 2 3
Contingencies—				
Provisions	178 16 4	325 0 0	..	146 3 8
Clothing, Bedding, Stores, and Stationery	74 1 9	75 0 0	..	0 18 3
Washing, Fuel, and Light	11 18 0	60 0 0	..	48 2 0
Petty Expenses and Rewards	13 15 4	20 0 0	..	6 4 8
Alterations and Repairs to Buildings	6 12 2	10 0 0	..	3 7 10
Furniture and Materials	9 0 3	10 0 0	..	0 19 9
Unforeseen Expenses	28 13 0	44 0 0	..	15 7 0
	447 7 11	735 13 4	..	288 5 5
Charitable Institutions, Grants in aid.				
Salaries	90 0 0	90 0 0		
Contingencies—				
Out-door Relief, Medical Attendance on Paupers in Country Districts, and Temporary Provision for Tramps, administered by Wardens and Stipendiary Magistrates under supervision of the Hon. the Chief Secretary	1862 0 11	2000 0 0	..	137 19 1
Maintenance of Deaf, Dumb, and Blind Children; Maintenance of Paupers in Country Hospitals; Maintenance of Destitute Persons not other- wise provided for; Medicines supplied from General Hospital, Hobart; Examination of Insane; Stationery and Stores; and Miscel- laneous Expenses	647 17 10	883 0 0	..	235 2 2
Transport and Funeral Expenses	407 13 8	556 0 0	..	148 6 4
Maintenance of Destitute Children under the Boarding-out System	1426 2 2	1250 0 0	176 2 2	
Benevolent Society, Hobart, Out-door Relief, Hobart	740 0 0	740 0 0		
Ditto, Launceston, ditto	378 6 0	380 0 0	..	1 14 0
Benevolent Society, Launceston	250 0 0	375 0 0	..	125 0 0
Ditto, Hobart, £1 for every £1 raised by subscription up to the sum voted by Parliament	240 15 10	250 0 0		9 4 2
Ditto, Launceston, ditto	250 0 0	375 0 0	..	125 0 0
Hospital, Campbell Town, ditto.....	7 3 2	72 3 2	..	65 0 0
Hospital, Waratah, ditto	50 0 0	50 0 0		
Cottage Hospital, Beaconsfield, ditto	150 0 0	150 0 0		
Cottage Hospital, Latrobe, ditto	100 0 0	100 0 0		
Cottage Hospital, Strahan and Zeehan, ditto....	275 0 0	275 0 0		
Salvation Army—In aid of Work in connection with discharged Prisoners, ditto	172 8 9	250 0 0	..	77 11 3
Gormanston Hospital, ditto	50 0 0	50 0 0		
Charitable Relief	50 0 0	50 0 0		
	7147 8 4	7896 3 2	176 2 2	924 17 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.
New Town Charitable Institution.				
Salaries	1357 1 8	1365 0 0	..	7 18 4
Contingencies—				
Stores, Stationery, Clothing, and Bedding	499 1 0	500 0 0	..	0 19 0
Provisions	2753 19 8	3000 0 0	..	246 0 4
Medical Comforts	16 15 6	25 0 0	..	8 4 6
Fuel and Light	350 10 2	400 0 0	..	49 9 10
Medicines, &c.	46 15 7	50 0 0	..	3 4 5
Miscellaneous, including Funeral Expenses	150 16 8	180 0 0	..	29 3 4
Repairs, including Fencing	92 8 11	100 0 0	..	7 11 1
Farm in connection with Charitable Institutions—				
Farm Overseer and Ploughman	125 5 0	117 10 0	7 15 0	
Incidental Expenses	59 14 5	60 0 0	..	0 5 7
	5452 8 7	5797 10 0	7 15 0	352 16 5
Launceston Benevolent Asylum.				
Contribution	2000 0 0	2000 0 0		
Repairs	45 0 0	..	45 0 0	
	2045 0 0	2000 0 0	45 0 0	
Visitors, Hospital for Insane.				
Travelling Expenses of Visitors	24 11 6	30 0 0	..	5 8 6
Hospital for the Insane, New Norfolk.				
Salaries	5205 14 5	5204 0 0	1 14 5	
Allowances	9 3 0	9 2 6	0 0 6	
Contingencies—				
Uniforms	181 11 3	185 0 0	..	3 8 9
Patients' Recreation and Petty Expenses	35 15 10	30 0 0	5 15 10	
Provisions	2876 9 8	2900 0 0	..	23 10 4
Medical Comforts	53 15 4	110 0 0	..	56 4 8
Bedding, Clothing, Stores, Stationery, &c.	862 4 5	800 0 0	62 4 5	
Fuel and Light	585 15 6	650 0 0	..	64 4 6
Conveyance of Stores	60 15 5	80 0 0	..	19 4 7
Medicines and Surgical Instruments	120 0 0	120 0 0		
Incidental Expenses, including Furniture	212 18 7	200 0 0	12 18 7	
Coroners' Inquests and Funeral Expenses	22 4 0	50 0 0	..	27 16 0
Repairs and Alterations to Buildings	114 1 0	100 0 0	14 1 0	
	10,340 8 5	10,438 2 6	96 14 9	194 8 10
General Hospital, Hobart.				
Contribution	5770 5 6	5875 0 0	..	104 14 6
Clothing, Bedding, and Stores	5 16 8	5 16 8		
	5776 2 2	5880 16 8	..	104 14 6
General Hospital, Launceston.				
Contribution	5094 9 0	5100 0 0	..	5 11 0
Repairs	18 17 9	..	18 17 9	
	5113 6 9	5100 0 0	18 17 9	5 11 0
Public Health—Central Board.				
Salaries	250 0 0	250 0 0		
Contingencies—				
For purposes of Public Health Act	21 0 3	104 0 0	..	23 12 6
Stationery, Stores, Printing, and Advertising	3 19 5			
Petty Expenses	2 16 0			
Travelling Expenses	43 11 10			
Expenses in connection with supply of Calf Lymph for Public Vaccination	9 0 0			
	330 7 6	354 0 0	..	23 12 6
Medical Department.				
Salaries	415 10 5	498 0 0	..	82 9 7
Contingencies—				
Stationery, Stores, and Incidental Expenses	1 3 2	10 0 0	..	8 16 10
Allowances—				
Travelling Allowance, Government Medical Officer	23 5 7	50 0 0	..	26 14 5
	439 19 2	558 0 0	..	118 0 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>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Hospitals for Contagious Diseases—				
Hobart.				
Salaries.....	126 0 0	126 0 0		
Contingencies—				
General repairs and alterations .....	..	25 0 0	..	25 0 0
Maintenance of Inmates, at 1s. per day each:	169 16 6	91 10 0	78 6 6	
Clothing, Bedding, and Stores .....	..	10 0 0	..	10 0 0
Miscellaneous.....	2 11 6	5 0 0	..	2 8 6
Launceston.				
Salaries.....	60 0 0	60 0 0		
Contingencies—				
Provisions	57 9 3	100 0 0	..	42 10 9
Medical Comforts	0 7 0	5 0 0	..	4 13 0
Medicines and Medical Attendance .....	..	15 0 0	..	15 0 0
Clothing, Bedding, Stores, and Stationery ..	15 0 1	15 0 0	0 0 1	
Fuel, Light, and Water	18 12 11	20 0 0	..	1 7 1
Miscellaneous .....	..	5 0 0	..	5 0 0
Repairs.....	..	5 0 0	..	5 0 0
	449 17 3	482 10 0	78 6 7	110 19 4
Tasmanian University.				
Contribution in terms of Section 22 of Act 53				
Vict. No. 41 (see 59 Vict. No. 41)	2500 0 0	2500 0 0		
For purposes of Technical Education	841 18 8	824 11 7	17 7 1	
	3341 18 8	3324 11 7	17 7 1	
Education Department.				
Salaries	1825 8 4	1832 0 0	..	6 11 8
In aid of State Schools under Education Depart- ment	27,788 9 10	27,762 1 9	26 8 1	
Model School, including Salaries and Boarding: Allowances of Students and Teachers on pro- bation	302 18 4	350 0 0	..	47 1 8
Repairs to State Schools	562 13 0	601 0 0	..	38 7 0
Exhibitions for Boys from State Schools	116 13 4	133 6 8	..	16 13 4
Exhibitions for Girls from State Schools	112 10 0	125 0 0	..	12 10 0
Boarding Allowance to Country Exhibitioners ..	170 0 0	230 0 0	..	60 0 0
Petty Repairs, Cleansing, and Fuel, State Schools; also Clerical Assistance to Board of Advice....	1649 12 10	1750 0 0	..	100 7 2
Stationery and Stores	26 3 9	57 0 0	..	30 16 3
Travelling Expenses of Director and Inspectors of State Schools	381 11 6	450 0 0	..	68 8 6
Uniform for Messenger.....	4 5 4	3 5 5	0 19 11	
	32,940 6 3	33,293 13 10	27 8 0	380 15 7
Defences of the Colony.—Land Defences.				
Permanent Staff—				
Salaries	758 2 10			
Allowances	72 18 6			
Travelling Expenses, Commander of Batteries..	15 4 2			
Ditto, Master Gunner	3 4 6			
Allowance for Travelling Expenses, Comman- dant Tasmanian Forces	9 2 4			
Contingencies—				
Fuel and Light for Offices	2 19 6			
Stationery, Stores, &c.	2 2 4			
Permanent Force—				
Pay	573 6 0			
Contingencies—				
Rations and Maintenance	208 7 6			
Allowance to Medical Officer	10 0 0			
Clothing and Necessaries.....	46 12 5			
Fuel and Light	45 10 4			
Volunteer Force—				
Launceston Artillery—				
Camp for Annual Practice.....	46 16 10			
Capitation Grant	60 0 0			
Proportion House Allowance to Instructor ..	15 0 0			
Allowance for Uniform to Instructor	6 0 0			
S. T. Artillery—				
Capitation Grant	60 0 0			
Training in Batteries	40 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.
Defences of the Colony—continued.				
Engineer Corps—				
Salary of Instructor	150 0 0			
Allowance to Instructor for Uniform	13 7 6			
Fuel and Light for Instructor	7 0 0			
Training	16 19 0			
Capitation Grant	30 0 0			
Tasmanian Rifle Regiment—		3367 9 0		
Capitation Grant	55 0 0			
Launceston Rifle Regiment—				
Capitation Grant	55 0 0			
Camp of Exercise	10 0 0			
Contingencies—				
Miscellaneous—Repairs to Arms and Rifle Ranges	9 9 8			
Ammunition, Artillery and Infantry	122 4 0			
Loss on sale of Ammunition	86 14 5			
Drill Stores	9 11 5			
Fuel and Light	57 0 0			
Electric Light, Stores	6 1 1			
Cartage and Incidentals	76 8 0			
Stationery, Stores, &c.	13 15 3			
Repairs to Buildings and Sanitary Service	41 12 5			
Assistance to Bands, Hobart and Launceston	60 0 0			
Maintenance of Batteries	57 10 0			
Prizes for Shooting	40 0 0			
Markers, Rifle Range, Launceston	25 0 0			
Auxiliary Force—				
Allowance, Northern Instructor	25 0 0			
Salary, Instructor	50 0 0			
Contingencies—				
Travelling Expenses	110 2 7			
Miscellaneous—Repairs to Arms and Rifle Ranges	38 19 2			
Prizes for Shooting	38 16 7			
Ammunition	99 16 6			
Loss on sale of Ammunition	49 12 2			
Hire of Drill Hall	70 0 0			
Luncheon supplied to Members of Auxiliary Force at Deloraine Review	9 3 0			
Military Adviser in England	38 15 4			
	3442 5 4	3367 9 0	74 16 4	
Military Stores.				
Salaries	412 11 3			
Stationery and Stores	15 11 8			
Conveyance of Stores and Incidental	24 7 2			
Expenses Powder Magazines	71 18 11	552 11 3		
Fuel and Light	23 10 4			
Repairs to Buildings	3 10 10			
Clerical Assistance	2 10 0			
	554 0 2	552 11 3	1 8 11	
Naval Defences.				
Contribution to Imperial Naval Defence	4776 0 0	5000 0 0		224 0 0
Upkeep of Torpedo Boat	25 19 9	25 0 0	0 19 9	
	4801 19 9	5025 0 0	0 19 9	224 0 0
Total Defences of the Colony	8798 5 3	8945 0 3	77 5 0	224 0 0
Treasury.				
Salaries	2922 0 0	2922 0 0		
Contingencies—				
Stationery and Stores	66 14 9	57 0 0	9 14 9	
Miscellaneous Expenses	10 2 6	20 14 6	..	10 12 0
Uniform for Messenger	5 9 3	12 0 0	..	6 10 9
Imperial Pension Branch—				
Salaries	353 1 0	368 6 0	..	15 5 0
	3357 7 6	3380 0 6	9 14 9	32 7 9

<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>Customs and Excise Department.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Salaries—				
Hobart	3074 13 9.	3167 10 0	..	92 16 3.
Launceston	2192 19 11	2268 0 0	..	75 0 1.
Outstations	825 11 8	870 16 8	..	45 5 0.
Allowances	12 10 0	40 0 0	..	27 10 0
Contingencies—				
Travelling Expenses	87 3 7	70 0 0	17 3 7	
Occasional Assistance & Miscellaneous Expenses	60 17 6	50 0 0	10 17 6	
Repairs to Weighing Machines	5 15 6	25 0 0	..	19 4 6
Stationery and Stores	94 5 11	60 17 11	33 8 0	
Uniform for Officers, including Messenger	15 0 6	42 0 0	..	26 19 6
Expenses in connection with the removal of Officers	62 8 2	..	62 8 2	
	6431 6 6	6594 4 7	123 17 3	286 15 4
<i>Excise Branch.</i>				
Salary of Collector	278 0 0	278 0 0		
Contingencies—				
Travelling Expenses of Collector of Beer Duty	160 1 0	150 0 0	10 1 0	
	438 1 0	428 0 0	10 1 0	
<i>Office of Taxes.</i>				
Salaries	2094 14 11	2297 11 0	..	202 16 1
Contingencies—				
Clerical Assistance	720 3 11	700 0 0	20 3 11	
Travelling Expenses	19 8 11	30 0 0	..	10 11 1
Stationery and Stores	40 14 4	77 0 0	..	36 5 8
Cost of Collection of Rates and Taxes	100 17 3	130 0 0	..	29 2 9
Advertising	36 5 11	50 0 0	..	13 14 1
Cleaning Offices	19 8 6	20 0 0	..	0 11 6
Assessments for Land Tax	252 8 9	300 0 0	..	47 11 3
Clothing for Messenger	1 0 0	..	1 0 0	
Cost of connecting Office of Taxes with the Hobart Exchange	5 1 6	..	5 1 6	
	3290 4 0	3604 11 0	26 5 5	340 12 5
<i>Post and Telegraph Department.</i>				
Salaries	27,362 4 11	28,001 9 8	..	639 4 9
Contingencies—				
Provision for new Offices to be established and small increases of Salaries to Postmasters	70 8 9	200 0 0	..	129 11 3
Paid to Railway Department for the services of Officials acting as Postmasters, &c.	873 2 10	900 0 0	..	26 17 2
Clearing Pillar Letter Receivers	159 10 0	160 0 0	..	0 10 0
Miscellaneous Expenses	314 19 10	409 2 1	..	94 2 3
Stationery and Stores	690 12 9	1900 0 0	..	1209 7 3
Printing and gumming Stamps	852 14 1	800 0 0	52 14 1	
Uniforms	317 4 2	400 0 0	..	82 15 10
Advertising	17 12 9	100 0 0	..	82 7 3
Travelling Expenses	*77 2 10	200 0 0	..	122 17 2
Cartage and Conveyance of Stores	148 5 11	200 0 0	..	51 14 1
Overtime	689 13 6	250 0 0	439 13 6	
Exchange on Remittances	42 15 7	150 0 0	..	107 4 5
Subsidy for European and Intercolonial Tele- graph Service	2094 4 3	2550 0 0	..	455 15 9
Shipping Reports	50 0 0	50 0 0	..	
Cable Company, for working Low Head Station	764 18 2	800 0 0	..	35 1 10
Additions, Repairs, and Maintenance of Line, &c.	4913 14 5	4560 12 0	353 2 5	
Allowance to Mail Guards when travelling	93 12 0	93 12 0	..	
Conveyance of Inland Mails	15,020 7 2	14,482 13 4	537 13 10	
Conveyance of English, Intercolonial, and Foreign Mails	6928 1 5	8037 11 3	..	1109 9 10
	61,481 5 4	64,245 0 4	1383 3 10	4146 18 10
<i>Printing Department.</i>				
Salaries	1028 0 0	1028 0 0		
Wages to Establishment, including Stores Accountant, and Storekeeper	5125 10 11	4800 0 0	325 10 11	
Contingencies—				
Repairs to Machinery, Presses, &c., and Petty Expenses	38 12 7	50 0 0	..	11 7 5
Stationery and Stores	1528 16 9	1490 0 0	38 16 9	
Fuel and Light	134 15 2	150 0 0	..	15 4 10
New Type, Fittings, &c.	87 8 8	100 0 0	..	12 11 4
Uniform for Messenger	5 9 7	8 0 0	..	2 10 5
	7948 13 8	7626 0 0	364 7 8	41 14 0

* Including £33 10s. 4d., Minister's Travelling Expenses.

<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>Interest</i>	326,565 0 2	332,551 6 0	..	5986 5 10
<i>Contribution to Public Debts Sinking Fund in con- nection with Redemption of Debentures under 50 Vict. No. 7</i>	400 0 0	400 0 0		
<i>Mount Cameron Water-race, Moiety of Rental</i>	52 11 3	100 0 0	..	47 8 9
	452 11 3	500 0 0	..	47 8 9
<i>Attorney-General.</i>				
Salaries	1280 0 0	1280 0 0		
Contingencies—				
Stationery and Stores	8 19 10	18 0 0	..	4 0 2
Incidental Expenses	2 10 6	10 0 0	..	7 9 6
Uniform for Messenger	5 9 7	8 0 0	..	2 10 5
Defending Pauper Prisoners	13 13 0	25 0 0	..	11 7 0
Travelling Expenses of Law Officers	33 19 6	50 0 0	..	16 0 6
Law Books	22 12 6	25 0 0	..	2 7 6
Newspapers	5 18 0	7 0 0	..	1 2 0
Advertising	1 8 6	5 0 0	..	3 11 6
	1374 11 5	1423 0 0	..	48 8 7
<i>Solicitor-General.</i>				
Salaries	765 10 0	803 0 0	..	37 10 0
Contingencies—				
Stationery and Stores	5 19 0	9 0 0	..	3 1 0
Clerical and other Assistance	10 11 11	20 0 0	..	9 8 1
Uniform, Junior Messenger .....	..	8 0 0	..	8 0 0
	782 0 11	840 0 0	..	57 19 1
<i>The Judges.</i>				
Salaries	4182 13 0	4182 13 4	..	0 0 4
Contingencies—				
Stationery and Stores	5 15 10	9 0 0	..	3 4 2
Uniform for Messenger	5 9 7	8 0 0	..	2 10 5
Travelling Expenses of Judges and Officers attending the Circuit Courts	185 14 0	200 0 0	..	14 6 0
Advertising Claims to Grants	2 8 0	11 10 0	..	9 2 0
	4382 0 5	4411 3 4	..	29 2 11
<i>Supreme Court.</i>				
Salaries	1025 10 0	1068 0 0	..	42 10 0
Contingencies—				
Stationery and Stores	13 15 10	17 0 0	..	3 4 2
Uniform for Messenger	5 9 8	8 0 0	..	2 10 4
Allowance for spoiled Stamps	9 11 6	15 0 0	..	5 8 6
Postage on Packets which cannot be franked ..	0 3 6	1 0 0	..	0 16 6
Parchment Will Books	31 4 0	31 4 0	..	
	1085 14 6	1140 4 0	..	54 9 6
<i>General Sessions, Court of Requests, and Court of Bankruptcy, Launceston.</i>				
Salaries	632 9 7	632 9 7		
Contingencies—				
Stationery and Stores	5 11 11	15 0 0	..	9 8 1
	638 1 6	647 9 7	..	9 8 1
<i>Lands' Titles.</i>				
Salaries	2285 0 0	2341 5 0	..	56 5 0
Contingencies—				
Stationery and Stores	21 4 5	20 0 0	1 4 5	
Uniform for Messenger	5 9 6	8 0 0	..	2 10 6
Advertising	185 6 8	150 0 0	35 6 8	
Miscellaneous (including Travelling Expenses)	10 0 0	10 0 0	..	
Assistance to Messenger during Winter months	10 18 5	13 0 0	..	2 1 7
	2517 19 0	2542 5 0	36 11 1	60 17 1

<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>Sheriff and Court of Requests.</i>				
Salaries.....	1215 0 0	1215 0 0		
Contingencies—				
Stationery and Stores.....	10 7 0	27 0 0		16 13 0
Uniform for Messenger	8 9 4	8 0 0	0 9 4	
Javelin Men.....	31 5 0	25 0 0	6 5 0	
Incidental and unforeseen Expenses.....	..	15 0 0	..	15 0 0
Travelling Expenses of Deputy Sheriff and Bailiffs	11 5 6	80 0 0	..	68 14 6
Assistance to Bailiff and Court of Requests....	5 0 0	5 0 0		
	1281 6 10	1375 0 0	6 14 4	100 7 6
<i>Administration of Justice.</i>				
Crown Witnesses' Expenses on Criminal Trials ..	925 4 6	1007 1 6	..	81 17 0
Prisoners' ditto ditto .....	..	25 0 0	..	25 0 0
Jurors' Expenses in Civil and Criminal cases....	333 0 0	400 0 0	..	67 0 0
Incidental Expenses of Jurors	2 14 0	15 0 0	..	12 6 0
	1260 18 6	1447 1 6	..	186 3 0
<i>Magistracy: District of Hobart.</i>				
Salaries.....	910 0 0	910 0 0		
Contingencies—				
Stationery and Stores.....	12 5 3	11 0 0	1 5 3	
Fuel and Light	13 0 6	20 0 0	..	6 19 6
	935 5 9	941 0 0	1 5 3	6 19 6
<i>District of Kingborough.</i>				
Allowances.....	25 0 0	25 0 0		
Contingencies—				
Travelling Expenses, Visiting Magistrate and Commissioner	50 8 6	50 0 0	0 8 6	
Stationery and Stores.....	2 14 10	5 0 0	..	2 5 2
Fuel and Light	3 4 0	4 2 6	..	0 18 6
Miscellaneous.....	3 10 0	4 0 0	..	0 10 0
	84 17 4	38 2 6	0 8 6	3 13 8
<i>District of Franklin.</i>				
Salaries	471 0 0	471 0 0		
Allowances	35 0 0	35 0 0		
Contingencies—				
Travelling Expenses Stipendiary Magistrate, &c. Ditto Registrar Court of Requests and Police Clerk	56 17 2	65 0 0	..	8 2 10
Stationery and Stores.....	10 9 9	25 0 0	..	14 10 3
Fuel and Light	4 6 6	5 0 0	..	0 13 6
Fuel and Light	4 0 8	5 0 0	..	0 19 4
Rent of Court House, Geeveston	5 0 0	5 0 0		
Miscellaneous, Cleansing Court Houses	15 0 0	15 0 0		
	601 14 1	626 0 0	..	24 5 11
<i>District of Selby.</i>				
Salaries	492 11 1	488 0 0	4 11 1	
Contingencies—				
Stationery and Stores.....	2 9 3	15 0 0	..	12 10 9
Fuel and Light	7 6 9	20 0 0	..	12 13 3
Travelling Expenses Police Magistrate visiting Lilydale	6 18 0	10 0 0	..	3 2 0
	509 5 1	533 0 0	4 11 1	28 6 0
<i>District of Macquarie.</i>				
Salaries.....	433 0 0	433 0 0		
Contingencies—				
Miscellaneous, including Cleansing and Sani- tary Service	7 2 0	11 0 0	..	3 18 0
Travelling Expenses of Stipendiary Magistrate	7 13 6	50 0 0	..	42 6 6
Stationery and Stores.....	1 16 8	13 0 0	..	11 3 4
Fuel and Light	3 0 0	9 0 0	..	6 0 0
	452 12 2	516 0 0	..	63 7 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>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of Ringarooma.</i>				
Salaries	337 0 0	337 0 0		
Contingencies—				
Travelling Expenses of Stipendiary Magistrate	93 0 0	100 0 0	...	7 0 0
Stationery and Stores	7 14 6	8 0 0	...	0 5 6
Fuel and Light	5 18 11	7 0 0	...	1 1 1
	443 13 5	452 0 0	...	8 6 7
<i>Districts of Beaconsfield, Lefroy, and George Town.</i>				
Salaries	194 14 8	197 10 0	...	2 15 4
Contingencies—				
Travelling Expenses Visiting Magistrate and Commissioner of Court of Requests.....	54 1 6	60 0 0	...	5 18 6
Stationery and Stores	1 13 9	5 0 0	...	3 6 3
Rent of Court House, Lefroy.....	6 0 0	6 0 0	...	
Fuel and Light	2 9 0	5 0 0	...	2 11 0
	258 18 11	273 10 0	...	14 11 1
<i>District of East Devon.</i>				
Salaries	663 0 0	663 0 0		
Contingencies—				
Travelling Expenses, Police Magistrate	44 2 0	50 0 0	...	5 18 0
Stationery and Stores	7 8 8	15 0 0	...	7 11 4
Fuel and Light	14 10 0	15 0 0	...	0 10 0
Cleansing	12 4 0	15 0 0	...	2 16 0
Water Rate for 1896	1 10 0	...	1 10 0	
	742 14 8	758 0 0	1 10 0	16 15 4
<i>District of West Devon.</i>				
Salaries	94 0 0	94 0 0		
Contingencies—				
Travelling Expenses, Visiting Magistrate.....	49 0 6	65 0 0	...	15 19 6
Stationery and Stores	0 7 0	7 0 0	...	6 13 0
Fuel and Light .....	...	7 0 0	...	7 0 0
Rent of Court House, Penguin	3 0 0	4 0 0	...	1 0 0
Miscellaneous, for cleansing	10 7 6	12 0 0	...	1 12 6
	156 15 0	189 0 0	...	32 5 0
<i>District of Russell.</i>				
Salaries	15 0 0	156 0 0	...	141 0 0
Contingencies—				
Stationery and Stores	3 16 1	6 0 0	...	2 3 11
Fuel and Light				
	18 16 1	162 0 0	...	143 3 11
<i>District of Emu Bay.</i>				
Salaries	390 0 0	390 0 0		
Contingencies—				
Travelling Expenses, Stipendiary Magistrate, visiting Waratah and Wynyard.....	28 8 6	35 0 0	...	6 11 6
Stationery and Stores, including Waratah and Wynyard	2 10 6	10 0 0	...	7 9 6
Fuel and Light, all Stations .....	...	10 0 0	...	10 0 0
Clerical Allowance, Constable acting as Police Clerk, Burnie	25 0 0	25 0 0	...	
Miscellaneous Expenses .....	...	3 0 0	...	3 0 0
	445 19 0	473 0 0	...	27 1 0
<i>District of Portland.</i>				
Salaries	251 0 0	251 0 0		
Contingencies—				
Travelling Expenses, Magistrate visiting Weld- boro' and Gould's Country	19 0 0	40 0 0	...	21 0 0
Stationery and Stores	6 8 2	10 0 0	...	3 11 10
Fuel and Light				
Rent of Police Office, Gould's Country	12 0 0	12 0 0		
Cleaning Offices	3 12 6	1 10 0	2 2 6	
	292 0 8	314 10 0	2 2 6	24 11 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>District of Carnarvon.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Salaries	145 0 0	145 0 0		
Contingencies—				
Stationery and Stores, Carnarvon	0 16 4	2 0 0	..	1 3 8
Fuel and Light				
Stationery and Stores, Impression Bay				
	145 16 4	147 0 0	..	1 3 8
<i>Courts of Requests generally.</i>				
Stationery and Stores	8 17 2	25 0 0	..	16 2 10
<i>Police Department.</i>				
Salaries	11,205 11 9	11,265 7 6	..	59 15 9
Allowances	2469 4 2	2564 15 0	..	95 10 10
Contingencies—				
Stationery and Stores	81 3 8	138 2 0	..	56 18 4
Newspapers, Books, &c.	1 18 0	10 0 0	..	8 2 0
Uniforms	599 3 2	703 15 6	..	104 12 4
Miscellaneous	83 10 6	35 6 0	48 4 6	
Travelling and other Expenses of Inspection ..	96 13 9	100 0 0	..	3 6 3
Fuel and Light, Head Office	8 17 7	25 0 0	..	16 2 5
Travelling & other Expenses & Escort Expenses	799 1 3	801 15 0	..	2 13 9
Conveyance of Police on Government Railways.	250 0 0	250 0 0		
Construction and Repair of Buildings and				
Furniture	348 11 10	500 0 0	..	151 8 2
Provisions for Prisoners	158 12 0	160 0 0	..	1 8 0
Medical Attendance and Medicines where no				
resident Medical Officer	6 10 0	25 2 0	..	18 12 0
Extra and Special Constables on emergencies..	6 0 0	25 0 0	..	19 0 0
Purchase, Maintenance, hire, & repairs of Boats	32 17 8	110 11 6	..	77 13 10
Ferry, Mersey	5 0 0	5 0 0		
	16,152 15 4	16,719 14 6	48 4 6	615 3 8
<i>Gaol, Hobart.</i>				
Salaries	2310 16 0	2344 0 0	..	33 4 0
Allowances	162 19 2	157 5 0	5 14 2	
Contingencies—				
Clothing, Bedding, Stores, and Stationery	390 8 6	430 0 0	..	39 11 6
Uniforms	51 4 7	60 0 0	..	8 15 5
Provisions	1179 2 5	1700 0 0	..	520 17 7
Medical Comforts	1 3 0	5 0 0	..	3 17 0
Medicines		40 0 0	..	40 0 0
Fuel and Light	212 12 9	320 0 0	..	107 7 3
Miscellaneous	52 11 2	67 2 0	..	14 10 10
	4360 17 7	5123 7 0	5 14 2	768 3 7
<i>Gaol, Launceston.</i>				
Salaries	220 0 0	220 0 0		
Contingencies—				
Provisions	171 1 7	200 0 0	..	28 18 5
Medical Comforts		3 0 0	..	3 0 0
Stores, Clothing, Bedding, and Stationery	50 19 2	70 0 0	..	19 0 10
Miscellaneous		5 0 0	..	5 0 0
Medical Attendance and Medicines		10 0 0	..	10 0 0
Conveyance of Stores	0 12 10	2 0 0	..	1 7 2
Fuel, Light, and Water	113 18 2	170 0 0	..	56 1 10
	556 11 9	680 0 0	..	123 8 3
<i>Gaols—General Service.</i>				
Escort of Prisoners	419 0 11	301 15 0	117 5 11	
Alterations and Repairs	82 3 9	200 0 0	..	117 16 3
Earnings of Prisoners	80 15 8	100 0 0	..	19 4 4
Supply of Bedding and Clothing to Country Gaols		25 0 0	..	25 0 0
Transport of Discharged Prisoners	16 13 3	50 0 0	..	33 6 9
	598 13 7	676 15 0	117 5 11	195 7 4
<i>Lands and Works Department.</i>				
Ministerial Office—				
Salaries	900 0 0	950 0 0		50 0 0
Contingencies—				
Travelling Expenses of Minister	49 15 6	50 0 0	..	0 4 6
Stationery, Stores, and Miscellaneous	19 8 7	10 0 0	9 8 7	
Uniform Office Keeper and Messenger	5 5 4	12 0 0	..	6 14 8
	974 9 5	1022 0 0	9 8 7	56 19 2

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	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Lands and Works Department—continued.</i>				
Department of Lands and Surveys—				
Salaries	3141 1 9	3285 0 0	..	143 18 3
Contingencies—				
Incidental Expenses, Crown Bailiffs	15 12 4	40 14 0	..	25 1 8
Commission for selling Public Lands	49 17 1	30 0 0	19 17 1	
Collecting Timber Licences	17 15 0	50 17 0	..	33 2 0
Miscellaneous Expenses	50 19 4	50 0 0	0 19 4	
Travelling Expenses, Surveyor-General	59 15 4	50 0 0	9 15 4	
Stationery and Stores	83 17 10	93 0 0	..	9 2 2
Advertising	321 6 8	160 0 0	161 6 8	
Uniform for Messenger	5 5 4	8 0 0	..	2 14 8
	3745 10 8	3767 11 0	191 18 5	213 18 9
Department of Public Works—				
Salaries	841 0 0	841 0 0	..	
Contingencies—				
Advertising	0 16 0	10 0 0	..	9 4 0
Incidental Expenses	36 12 7	40 0 0	..	3 7 5
Stationery and Stores	53 1 10	55 0 0	..	1 18 2
Assistance of Porter	15 0 0	15 0 0	..	
	946 10 5	961 0 0	..	14 9 7
Department of Mines—				
Salaries	3700 18 4	3806 17 5	..	105 19 1
Allowances	100 0 0	100 0 0	..	
Contingencies—				
Secretary of Mines, Travelling Expenses	51 18 0	50 0 0	1 18 0	
Commissioner of Mines, Launceston, &c., Travelling Expenses	4 0 4	10 0 0	..	5 19 8
Commissioner, &c., North-Eastern District, Travelling Expenses	26 5 0	50 0 0	..	23 15 0
Commissioner, &c., Eastern Mining District, Travelling Expenses	27 6 7	50 0 0	..	22 13 5
Commissioner, &c., Western Mining District, Travelling Expenses	19 2 6	50 0 0	..	30 17 6
Inspector of Mines, Travelling Expenses	74 4 4	50 0 0	24 4 4	
Inspector of Mines, West Coast, in lieu of Rent	30 0 0	30 0 0	..	
Incidental Expenses in connection with Mines	111 19 10	101 7 8	10 12 2	
Incidental Expenses in connection with Inspection of Mines	47 8 4	50 0 0	..	2 11 8
Uniform for Messenger	3 4 9	4 0 0	..	0 15 3
Lithographic Paper	20 14 0	25 0 0	..	4 6 0
Stationery and Stores	117 14 11	60 0 0	57 14 11	
Cost of Management and Expenses in connection with working Diamond Drills	212 0 11	126 14 3	85 6 8	
Expenses in connection with Mining Managers' Examination for Certificates of Competency	14 14 8	30 0 0	..	15 5 4
	4561 12 6	4593 19 4	179 16 1	212 2 11
<i>Roads, Bridges, Surveys, &c.</i>				
Reserves under Waste and Crown Lands Acts, and for Expenditure in connection with Residence Areas	13,559 10 2	12,000 0 0	1559 10 2	
Survey of Lands for Sale, for Lease, or for Public purposes	11,570 7 2	5500 0 0	6070 7 2	
Expenses in connection with Examination of Surveyors	10 0 0	25 0 0	..	15 0 0
Grants in aid of Road Trusts and Town Boards	4430 7 7	4585 19 8	..	155 12 1
Main Roads Maintenance	3060 14 0	3363 11 10	..	302 17 10
Tracks	1492 15 8	1500 0 0	..	7 4 4
	34,123 14 7	26,974 11 6	7629 17 4	480 14 3
<i>Tasmanian Railways.</i>				
Salaries and Traffic Charges	14,342 19 7	14,820 10 0	..	477 10 5
Allowances	52 0 0	52 0 0	..	
Wages, also Guards' and Drivers' Expenses	77,072 8 4	79,700 0 0	..	2627 11 8
Contingencies—				
Stores (Coal, Oils, Timber, &c.)	18,771 12 2	17,000 0 0	1771 12 2	
Renewals (Sleepers, Rails, &c.)	8500 0 0	8500 0 0	..	
Delivery of Mails	467 0 0	467 0 0	..	
Miscellaneous	2962 15 10	3526 10 0	..	563 14 2
	122,168 15 11	124,066 0 0	1771 12 2	3668 16 3

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	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Miscellaneous—General.</i>				
Public Buildings, Repairs and Alterations to, including Country Buildings	1690 8 9	1100 2 8	590 6 1	
Furniture and General Repairs, Parliamentary Buildings	101 13 7	108 12 7	...	6 19 0
Furniture, Public Offices generally	349 11 9	212 2 10	137 8 11	
Repairs to Roads and Fences, and improving and maintaining Franklin Square, Queen's Domain, and Barracks Reserve, Hobart	289 1 9	300 0 0	...	10 18 3
Cost of Parliamentary Books and Papers from England	42 1 5	30 0 0	12 1 5	
Cost of Publications, including Photographs sent to England .....	...	20 0 0	...	20 0 0
Electoral Rolls, Expenses of making	408 5 8	400 17 6	7 8 2	
Elections, Expenses of	115 2 2	1002 5 0	...	887 2 10
Jury Lists, Expenses of making	51 2 0	50 0 0	1 2 0	
"The Merchant Ships Officers Examination Act," Expenses, &c.	51 14 8	60 0 0	...	8 5 4
Tasmanian Museum	500 0 0	500 0 0		
Launceston Museum and Art Gallery	150 0 0	150 0 0		
Botanical Gardens	800 0 0	800 0 0		
Premium of Exchange on Remittances	3643 19 2	3000 0 0	643 19 2	
Commission and Charges for Payment of Principal and Interest on Debentures in London, including Inscribed Stock	2275 6 7	2000 0 0	275 6 7	
Cost of English and Intercolonial Telegrams	257 4 10	300 0 0	...	42 15 2
Advertising Government Notices	67 18 8	40 7 6	27 11 2	
Cost of firing Time Gun	14 4 5	15 0 0	...	0 15 7
Aid to Ferry running between Hobart and Kangaroo Point	300 0 0	300 0 0		
Aid to Risdon Ferry	50 0 0	50 0 0		
Aid to Ferries, Pieman and Arthur Rivers, and Corinna	75 0 0	76 0 0	...	1 0 0
Public Library, Hobart	150 0 0	150 0 0		
Public Library, Launceston	100 0 0	100 0 0		
Aid to Public Libraries throughout the Colony	300 0 0	300 0 0		
Valuation Rolls, Expenses of revising	6 6 0	50 0 0	...	43 14 0
"The Fire Brigades Act"—Expenses in connection with	477 3 2	500 0 0	...	22 16 10
The Royal Humane Society of Australasia (contribution) .....	...	50 0 0	...	50 0 0
Allowance to Caretaker Quarantine Ground, Barnes Bay	5 0 0	5 0 0		
Rent, &c. of ground at Lindisferne Bay for Hospital purposes	25 0 0	25 0 0		
Contribution to International Customs Bureau	24 13 2	30 0 0	...	5 6 10
Ditto International Telegraph Bureau, Berne	15 18 4	20 0 0	...	4 1 8
Ditto ditto Railway Bureau	8 8 6	10 0 0	...	1 11 6
Advertising Applications for Public-house Licences	87 18 0	100 0 0	...	12 2 0
Loss on Gas between the Works, Hobart, and Government House	4 4 0	16 0 0	...	11 16 0
Contribution in aid of the Imperial Institute, London	383 18 3	100 0 0	283 18 3	
Destruction of Native Tigers	116 0 0	100 0 0	16 0 0	
Inquests, including Municipal	396 4 1	400 0 0	...	3 15 11
Expenses in connection with Public Debts Sinking Fund	50 0 0	50 0 0		
Museum, Rent of Cottage, Queen's Domain	50 0 0	50 0 0		
Maintenance of Stock Department, &c.	1859 17 2	2019 19 0	...	160 1 10
Meteorological Observations	97 10 3	97 0 0	0 10 3	
Cost of laying on Water to Quarantine Station, Verulam, interest on cost payable to Launceston Corporation	41 8 0	46 0 0	...	4 12 0
For payment of Interest and Annuities in connection with purchase of Lord's Corner	200 0 0	200 0 0		
For payment of Premiums on Guarantee Policies for Officers entrusted with collection of Government Moneys	137 2 4	200 0 0	...	62 17 8
Zeehan School of Mines	100 0 0	100 0 0		
Refund of moiety of Public-house Licence for 1896 to each of the under-mentioned holders:—				
Thomas Loone, <i>Shamrock Hotel</i> , Hill Top, near Deloraine	12 10 0	12 10 0		
C. Slater, <i>Saddlers' Arms</i> , Elizabeth Town	12 10 0	12 10 0		
J. S. Roberts, <i>Bald-faced Stag</i> , Cleveland	12 10 0	12 10 0		
T. Hogan, <i>Conara Hotel</i> , Conara	12 10 0	12 10 0		

<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>Miscellaneous—continued.</i>				
Refund of moiety of Public-house Licence for 1896 to each of the under-mentioned holders :—				
R. Spencer, <i>Lindisferne Hotel</i> , Beltana	12 10 0	12 10 0		
R. Allen, <i>Apsley Hotel</i> , Apsley	12 10 0	12 10 0		
C. Tillack, <i>Tunnel Hotel</i> , Rhyndaston	12 10 0	12 10 0		
Mrs. E. Roe, <i>Hagley Hotel</i> , Hagley.....	12 10 0	12 10 0		
W. Blackwell, <i>Melton Mowbray Hotel</i>	12 10 0	12 10 0		
Refund of portion of Licence Fee for <i>Commercial Hotel</i> , Burnie, the hotel having been burnt down .....	...	20 0 0	...	20 0 0
Amount awarded by arbitration to Incumbent and Churchwardens of the Parish of St. John, New Town, on their handing over the New Town Alms-house to the Government	125 0 0	125 0 0		
Gratuity to Widow of the late Joseph Brown, Guard and Messenger, Department of Railways	23 9 0	23 9 0		
Gratuity to Widow of the late W. T. Goodman, Chief Clerk in Agent-General's Department ...	75 0 0	75 0 0		
Gratuity to Widow of the late H. T. Maning, Clerk of House of Assembly.....	228 13 4	228 13 4		
Gratuity to Widow of the late James Laffer, Pensioner	30 0 0	30 0 0		
Gratuity to Widow of the late T. C. Smart, Government Medical Officer	174 0 0	174 0 0		
Gratuity to A. J. Pidgeon, late Porter in Department of Railways, permanently injured while on duty	100 0 0	100 0 0		
Gratuity to two unmarried Daughters of the late Edward Taylor Boyes.....	150 0 0	150 0 0		
Compensation in lieu of Notice, James Longmore, late Superintendent Training School, Cascades	51 5 0	51 5 0		
Compensation to Mr. C. Hall, late Head Teacher Free School, Hobart, for loss of Office	50 0 0	50 0 0		
Interest paid by James Stalker to be applied to Instalments on lands purchased by Duncan Stalker and A. W. B. Stalker.....	19 1 4	19 1 4		
To make good depreciation in value of Goods on Storekeeper's Personal Account.....	181 3 8	181 3 8		
Agricultural Settlement Act, 58 Vict. No. 24 (balance)	145 10 0	145 10 0		
Grant to Tasmanian Rifle Association	40 0 0	...	40 0 0	
Gratuity to Widow of the late R. D. Davidson, State School Teacher	33 7 9	...	33 7 9	
Gratuity to Widow of the late Matthew M'Phee, State School Teacher	29 6 6	...	29 6 6	
Gratuity to Widow of the late Richard Griffin, State School Teacher	11 5 0	...	11 5 0	
Gratuity to Widow of the late Justin M'Carthy, Railway employé	75 10 0	...	75 10 0	
Gratuity to Widow of the late J. Lees, Railway employé	24 0 0	...	24 0 0	
Cost of alterations and additions to Magazines, Strahan	95 19 0	...	95 19 0	
To recoup Tradesmen of Hobart for loss sustained through the duplicating and issuing of Money Orders, the same having been fraudulently obtained	7 0 0	...	7 0 0	
Expenses in connection with Defence Committee	2 10 2	...	2 10 2	
Destruction of Cormorants	0 1 0	...	0 1 0	
Balance of Stores Account Railway Survey Ouse to Zeehan	59 11 10	...	59 11 10	
Expenses in obtaining old Rails from Port Arthur	50 0 0	...	50 0 0	
Tasman's Peninsula Store Account	10 1 11	...	10 1 11	
Interest on Sinking Funds under Local Public Works Loans Act.....	81 7 5	...	81 7 5	
<i>Unforeseen Expenses.</i>				
Refund of Customs Duty twice paid on a Piano and Cabinet Organ	6 0 0	6 0 0		
Refund of Customs Duty twice paid on a Piano... Ditto	5 0 0	5 0 0		
Ditto	3 0 0	3 0 0		
Ditto	5 0 0	5 0 0		
Refund Stamp Duty overpaid	12 0 0	12 0 0		
Refund Charges incurred by delay in payment of Income Tax, the demand not having been delivered to the Addressee until after the expiry of the time allowed for payment	1 11 0	1 11 0		

<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>Unforeseen Expenses—continued.</i>				
Refund of Customs Duty on a quarter cask of Victorian Wine, re-exported	8 8 0	8 8 0		
Refund of Customs Duty on Electric Lamps <i>ex</i> <i>Loch Cree</i> , afterwards reshipped	1 9 5	1 9 5		
Reward for services in connection with a prose- cution for Sly Grog Selling at Strahan .....	...	7 10 0	...	7 10 0
Payment to New Town Town Board of nett amount received during 1895 for gravel sold from Queen's Domain Quarry	16 7 5	16 7 5		
Payment to Whitehouse and Pitfield, Mail Con- tractors, in 1894 for conveyance of Rev. J. B. W. Woollnough, M.H.A., to and from Tasman's Peninsula during that year	5 0 0	5 0 0		
Law Costs awarded to Western Silver Mining Company on the result of their Appeal against Income Tax Assessment	2 2	2 2 0		
Donation to Devonport Fire Brigade Board in aid of Cost of Fire Extinguishing Appliances	21 0 0	21 0 0		
Passage Money of Crew of wrecked Ketch <i>Eveline</i> to Melbourne, being difference between actual Cost and Amount refunded by Victorian Government	2 16 0	2 16 0		
Allowance to W. Staples and Ex- penses incurred owing to injury received through an explosion of dynamite	£3 6 0			
Ditto Road Overseer on ac- count of an Accident	7 4 0			
Ditto Road Overseer and La- bourers for loss of property through fire	20 0 0			
Ditto Road Overseer during illness	2 8 0			
Salary to Road Overseer whilst on leave on account of fire at Port Esperance	2 0 0			
Wages of Caretaker, Franklin Square, absent on account of illness	2 4 0			
Allowance to Substitute during ab- sence on leave of Bench Clerk at Hobart	17 10 0			
Compensation to Patrick M'Court, injured while engaged in Telegraph Repairing Work	30 0 0			
Balance of Compensation and Ex- penses allowed to Corporal Gore on account of injuries received during a Sham Fight in 1895	17 5 6			
Fare, Ouse to Hobart, of a Labourer who was taken ill whilst employed on Road Work	0 12 8			
Railway Fare of a Pauper from Tun- bridge to Campbell Town	0 2 9			
Refund of Railway Fare to Labourer on account of injured hand	0 8 0			
Ditto Amounts advanced to Labourers on account of Wages ...	1 0 0			
Ditto Duty on 6 Kegs Pre- servitas on exportation from Colony	4 16 0			
Refund of Duty on Steam Dredge imported by Marine Board, Hobart	59 16 0			
Ditto 15 cases "Pyralicide"	5 8 2			
Ditto twice paid on a Race- horse	2 0 0			
Ditto damaged Blasting Gela- tine destroyed for safety	7 12 0			
Ditto Millet for broom-making	8 2 6			
Ditto Timber manufactured into Butter Boxes and exported with Tasmanian Butter	22 13 6			
Ditto Case of Drugs	1 1 11			
Ditto Cornet for the Band of the Kempton Detachment of Auxiliary Force	1 8 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>Unforeseen Expenses—continued.</i>				
Legal Charges in case Hunt v. Clerke £1 1 0				
Ditto in connection with In-				
come Tax Appeals	8 8 0			
Ditto Case Matthew v. Ball,				
for being in possession of Illicit				
Stills	7 7 0			
Ditto Scott v. Farrell	2 9 8			
Counsel's Fee for defending prisoner				
Florence Windsor at Criminal				
Sittings, Launceston	5 5 0			
Lands' Titles Fees on Surrender of				
Land to the Queen	14 9 11			
Renewal of General Retainer, Hon.				
R. B. Miller	3 5 6			
Expenses attending the sending of				
unemployed Working Men into				
Country Districts	279 15 3			
Premiums of Insurance on Govern-				
ment Properties	7 5 2			
Cost of making, freight, and insur-				
ance on Premier's Box, and freight				
on Parliamentary Books and				
Papers from England	9 14 0			
Freight to London on Cases addressed				
to Agent-General and Secretary				
of State for Colonies	1 10 0			
Subscription to <i>Tasmanian Mail</i>				
sent to Immigration Office, London	4 12 0			
Advertising payment of Interest on				
Loans in London	22 18 0			
Pay for Guard of Honor at opening				
of Parliament	10 18 6			
Expenses opening and closing Gates				
of Old Market	6 1 8			
Expenses in connection with Stone				
Crushers and Portable Engines ...	61 19 2			
Cost of connecting Public Depart-				
ments with Hobart Telephone				
Exchange	11 3 6	1093 2 5	600 0 0	493 2 5
Erection of Rabbit-proof Gate and				
Fence at North Esk Bridge,				
Steppes	3 0 0			
Stamp Duty on release, the Hon.				
the Treasurer with the Singer				
Manufacturing Co.	0 5 0			
Expenses of Tasmanian Representa-				
tive at Medical Conference, New				
Zealand	15 15 0			
Cost of supervision of Metal Quarry,				
Queen's Domain	5 17 4			
Passage Money of a destitute				
person from Launceston to Mel-				
bourne	1 0 0			
Travelling Expenses of the Hon. the				
Treasurer visiting Launceston				
and North-West and West Coasts	14 17 7			
Steamer fares for Mr. D. C. Urquhart,				
M.H.A., to and from Hobart and				
Strahan	6 0 0			
Refund to Public Works Depart-				
ment of amount twice paid on con-				
tract for works on Black Fish				
Creek Road through the misrepre-				
sentations of the contractor and				
his workmen, who were subse-				
quently convicted of the offence..	43 13 0			
Repairs to Powder Jetties, Laun-				
ceston	16 0 0			
Cost of Stamping Powers of Attorney				
under Local Inscribed Stock Act	2 5 0			
Advertising and Agent's Commission				
on the letting of Government				
Properties	2 13 6			
Tasmanian proportion of cost of				
Post and Telegraph Conference				
held at Sydney	4 5 9			

<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>Unforeseen Expenses—continued.</i>				
Expenses in connection with Con- ferences of Chambers of Com- merce, and Marine Boards, with the Hon. the Treasurer	£1 11 6			
Repairs to Type-writing Machine, House of Assembly	5 0 0			
Cost of preparing description of Electoral Districts for Statistician	2 2 0			
Paper issued to Lands Department for preparation of Electoral Maps	3 12 0			
Expenses in connection with Board of Tenders	1 10 0			
Freight on a Fire Reel, Hobart to Zeehan	0 13 3			
Services of Interpreter in connection with Collection of Poll Tax on Chinese Immigrants	10 0 0			
Services of handyman at "Lenna" during occupation by the Naval Commander in Chief	2 5 0			
Cost of inquiry into Collision between the s.s. <i>Warrentina</i> and s.s. <i>Dorset</i> in the River Tamar	16 0 0			
Allowance to Caretaker of Buildings formerly used as the Boys' Train- ing School, Cascades	5 0 0			
Unmounted Photographs of Tas- mania supplied for Illustrated Work "Glimpses of Australia" ..	5 0 0			
Ammunition for saluting purposes...	16 1 11			
Expenses in connection with General Meeting of Civil Servants to con- sider the provisions of the Civil Service Bill, 1896	2 2 0			
Interest on a Matured Investment of £1200 in 3½ per cent. Local In- scribed Stock from 1st to 23rd October, 1896, while waiting re- investment in new 3 per cent. Stock ..	2 3 1			
Interest on £30,000 deposited in connection with the Guesdon Settlements at 2½ per cent. pending its investment	187 10 0			
Cost of despatching s.s. <i>Huon</i> to Spring Bay in search of Missing Residents	40 0 0			
Tasmania's Share of Wreath sent to Funeral of late Prince Henry of Battenberg	1 7 0			
Expense in connection with burial of late T. D. White, killed on Government Works by falling of a tree	7 10 0			
	1100 2 6			
Deduct Municipal Rates paid by Tenants of Government Proper- ties, credited to this Vote, pay- ment of same not having been made to the Corporation till the following year	7 0 1			
	£1093 2 5	19,037 15 10	17,417 3 3	3008 15 0
		£750,243 16 7	753,249 12 4	15,803 0 7
				23,808 16 4

J. W. ISRAEL, *Auditor-General.*
3rd June, 1897.

P. O. FYSH, *Treasurer.*
Treasury, 28th April, 1897.

*Audit Department,
Hobart, 28th June, 1897.*

SIR,

THE Accounts of the transactions of the Treasury for the year 1896 were received at the Audit Department on the 28th April last. My certificate was attached to the several Statements on the 3rd instant, and I have now the honour to return the Statements, accompanied by my Report, in accordance with the requirements of the Audit Act.

REVENUE.

The Revenue proper for the year 1896 as compared with that received in the year 1895 is particularised in the following table.

Heads of Revenue.	1895.			1896.			Increase.			Decrease.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Customs	304,364	12	4	329,006	9	8	24,641	17	4			
Bond Rents and Charges	1981	14	1	1684	6	11	...			297	7	2
Excise—Beer Duty	18,389	15	10	18,918	18	6	529	2	8			
Land Tax	49,883	2	2	39,353	3	0	...			10,529	19	2
Companies Tax	2286	9	7	2305	15	9	19	6	2			
Income Tax	46,528	8	8	34,505	19	5	...			12,022	9	3
Inland	112,299	1	8	130,272	11	1	17,973	9	5			
Territorial	58,097	2	3	69,521	18	11	11,424	16	8			
Railway	152,717	19	2	160,985	1	4	8267	2	2			
Interest on Public Accounts, &c.	12,644	11	11	7467	4	11	...			5177	7	0
Miscellaneous	2778	1	1	3954	14	7	1176	13	6			
	£761,970	18	9	£797,976	4	1	64,032	7	11	£28,027	2	7
							28,027	2	7			
							£36,005	5	4			

The Revenue received in the year 1896 as compared with that of the previous year shows an increase of £36,005 5s. 4d., and as compared with the year 1894, £101,180 14s. 5d. It was also an increase of nearly £30,000 upon the re-estimate made by the Honourable the Treasurer in July, 1896. The decreases shown in the above table under the heads of Land Tax and Income Tax were caused entirely by the fact that the amounts received in 1895 under those heads of Revenue included large collections on account of the year 1894. The decrease in receipts for Interest was due to the smaller amount at investment—the Treasurer's Fixed Deposit Account having been reduced from £141,000 at the end of 1895 to £40,000 at the end of 1896—and also to the inclusion in the 1895 figures of an amount of £3574 6s. 0d. charged to the account of the Bank of Van Diemen's Land, in liquidation, no such charge having been entered for 1896. The increase in receipts from Customs Duties, £24,641 17s. 4d., and in Railway Receipts, £8267 2s. 2d., represent aggregate increases over the 1894 figures of £47,061 3s. 7d. and £19,786 11s. 2d. respectively; the increase under the head of Inland Revenue, £17,973 9s. 5d., is accounted for by the growth of the revenue derived from the sale of Postage Stamps, and from Electric Telegraph Fees; the increase in Territorial Revenue, £11,424 16s. 8d., is explained for the greater part by the larger amounts received for Rent and Fees under the Mining Act and for Fees for Surveys.

In the month of July last, the Liquidators of the Bank of Van Diemen's Land paid over to the Treasury the sum of £37,258 10s. 10d., leaving, as shown by the Treasury Balance Sheet, a sum of £14,700 0s. 7d. remaining on the account, and representing the balance of interest charged and brought to account as Revenue up to the 31st December, 1895. This balance requires to be written off the accounts, either by receipt of the amount, or by such other means as Parliament may determine upon.

Instalments on Purchases, and Rents under Waste Lands and Crown Lands Acts.—Lists to the 31st December, 1896, have been received from the Secretary for Lands, showing the amounts due by each person on such lists for arrears of Instalments and Rents of Crown Lands; these have been checked by this Department. The amounts owing at the end of the year were as follows:—For Ordinary Selections and Purchases, £41,329 14s. 9d.; for Residence Areas, £1916 12s. 7d.; and for Pastoral Leases and Occupation Licences, £1533 5s.—total, £44,779 12s. 4d., being a reduction of over £5000 on the amount outstanding at the end of the previous year. In addition to the amount stated there was also due at the end of 1896, the sum of £1095 5s. 4d. for interest chargeable under "The Crown Lands Amendment Act, 1894." £717 18s. 3d. of this interest was due by persons who were also in default with instalments, and £377 7s. 1d. was due by persons whose ordinary instalments had been paid. A number of names appear on the lists against which it is shown that instalments have been for a considerable period in arrear, and some time has elapsed

since many of these persons have paid any instalments whatever. Enquiry has been made from the Lands Department by this Department with the view of having these items disposed of in some way, it being understood that particulars for a Default Sale are in course of preparation.

Miscellaneous Receipts since the end of 1896.—The amount standing to the credit of the Australian Rights Purchase Association, together with accrued interest, or £1021 16s. 8d. in all, was last month carried to the credit of the Consolidated Revenue, the amount having been forfeited in accordance with the provisions of the Act. The sums of £2500 and £10,000, mentioned in Section 171 of "The Great Western Railway and Electric Ore-reduction Company Act," passed last Session, have been duly deposited as required. A sum of £10,000, not bearing interest, has been paid to the Treasury as a deposit for the issue of a Lottery Licence to comply with a Regulation issued by the Governor in Council last month under the provisions of "The Suppression of Public Betting and Gaming Act, 1896," 60 Vict. No. 7.

Collectors of Revenue.—The following defaults in connection with the collection of public moneys have taken place since last Report:—

1. *Elderslie Post Office.*—An examination of the accounts of this Post Office on the 7th December last, disclosed a deficiency in cash amounting to £26 16s. 9d. The Journal of Money Orders Issued and Paid had not been posted up for some months, and the Postmistress admitted that she had made use of public money for private purposes. The sum of £26 was shortly afterwards paid over to the Postal Department, and the balance, 16s. 9d., was deducted from an amount due to the Postmistress, who was dismissed.

2. *Barrington Post Office.*—The accounts of this Post Office were examined on the 27th February last, and a shortage in cash to the amount of £7 13s. was discovered. The Postmistress, in explanation, stated her belief that she must have paid away a £10 note in mistake for a £1 note. A cheque for £10, drawn by a relation of the Postmistress, had been obtained and placed against the deficiency, but as the cash was short, exclusive of this cheque, it is necessary that the matter should be reported here.

The sum of £72 16s. 6d., which it was reported last year, was held by the Secretary of Mines to meet possible claims against the late Launceston Registrar of Mines, was reduced by payments thereout to £69 11s. 5d., and in December last this amount was returned to the depositor under the authority of the Honourable the Minister of Lands and Works, a guarantee for the payment of any sums found payable, and against which the money was held, having first been required and given.

In September last, it was found that an amount of £6 3s. 11d. had been paid for Land Tax to the late Collector of Taxes, Launceston, but not accounted for, this being in addition to the deficiency reported last year. The £6 3s. 11d. has not been recovered.

The sum of £6 10s. 6d. referred to last year as having been collected under a warrant of execution by the late Registrar of the Court of Requests, Beaconsfield, it has since been ascertained, was duly paid over to the plaintiff's attorneys in the suit.

Several cases of default in connection with the accounts of Local Bodies are referred to later on.

Fidelity Guarantee Policies.—One officer has been assured with the United Australian Mutual Assurance Company of Victoria for an additional amount of £400, the annual premium paid being £1 10s. This makes a total of premiums now paid by the Government of £133 7s. 4d., assuring the aggregate sum of £35,565. The requirements of Regulation No. 16 under the Audit Act have not yet been complied with with respect to the Collectors of Revenue particularly mentioned in last year's Report, and referred to in that of the year previously. As it is most desirable that these officers should be brought under the operation of the Audit Regulation provisions, and as the omission to include their names with those already assured is considered a matter of importance, the offices held by the Collectors requiring to be secured are again detailed as follows:—Police Clerks and Registrars of Courts of Requests, Collectors of Stamp Duties, Deputy Sheriff, Launceston, Registrars under the Small Debts Act (Supreme Court Jurisdiction), Collector of Probate Duties, Commissioner of Police, Superintendents of Penal Establishments, and Recorder of Titles; all of whom are under the control of the Honourable the Attorney-General; also Sub-Collectors under the Mines and Lands Departments, these officers being under the control of the Honourable the Minister of Lands and Works.

Treasury Bills in aid of Revenue.—An amount of £40,000 of these Bills matured and were paid off in 1896, leaving Bills of a value of £175,000 still outstanding. Of these the sum of £30,000 will fall due during the current year, £45,000 during 1898, £50,000 during 1899, and £50,000 in 1900. The Act 58 Vict. No. 41, referred to in the previous Report, has not yet been repealed. This Act authorised the issue of Bills for £149,800, but as "The Local Inscribed Stock Act, 1895," 59 Vict. No. 6, was intended, among other things, to take the place of the first-mentioned Act, the apparent necessity of the specific repeal of Act 58 Vict. No. 41 is again brought under notice.

Local Inscribed Stock.—The sum of £66,845 1s. 11d. was raised in 1896 under the provisions of "The Local Inscribed Stock Act, 1895," 59 Vict. No. 6, being the balance of the amount of £250,000 authorised under that Act. The sum of £52,507 13s. 7d. also was raised during 1896 under the provisions of The Local Inscribed Stock Act, 1896, 60 Vict. No. 15. Stock to the amount of £7700, raised under the 1895 Act, was redeemed during the year 1896. The cash balance in hand, and stock outstanding at the end of the year, was therefore £294,807 13s. 7d. During the present year a further amount of £129,648 15s. 5d. has been raised under the Act 60 Vict. No. 15; and a further amount of £23,661 19s. 11d. has been paid off the Stock raised under the Act 59 Vict. No. 6. The following table will show the position of the Inscribed Stock at the present date:—

Act, and Amount authorised.	Amount raised.			Amount redeemed.			Amount outstanding.			Amounts, and years in which redeemable.	
										Amounts.	Year.
	£	s.	d.	£	s.	d.	£	s.	d.		
59 Vict. No. 6—£250,000	250,000	0	0	31,361	19	11	218,638	0	1	26,115	0 0 1897
										68,453	19 10 1898
										17,517	5 1 1899
										36,120	2 6 1900
										22,027	11 6 1901
										2560	0 0 1903
										2170	0 0 1904
										43,674	1 2 1905
										£218,638	0 1
60 Vict. No. 15—£250,000	182,156	9	0	...			182,156	9	0	£	s. d.
										50,825	0 0 1898
										13,850	0 0 1899
										34,091	13 4 1900
										41,470	0 0 1902
										41,919	15 8 1905
										£182,156	9 0

The total amount of Inscribed Stock therefore raised and not yet redeemed is £400,794 9s. 1d., the further amount of £67,843 11s. 0d. being available for raising under Act 60 Vict. No. 15.

EXPENDITURE, &c.

Revenue Expenditure.—The Expenditure for the year 1896 chargeable to the Consolidated Revenue Fund amounted to £750,243 16s. 7d., being an increase of £1297 12s. 10d. on that for the year 1895, but a decrease on that for the year 1894 of £39,561 13s. 5d. The following table shows the result of the transactions on Consolidated Revenue Account to the end of 1896:—

	£	s.	d.	£	s.	d.
Dr. balance on 31st December, 1895 .....	...	...	...	442,103	2	1
Revenue of 1896	797,976	4	1			
Revenue Expenditure on account of 1896...	750,243	16	7			
Net Revenue of 1896 .....	...	...	...	47,732	7	6
Dr. balance on Revenue Account at 31st December, 1896 ...	£394,370	14	7			

Against this deficiency of £394,370 14s. 7d., there had been issued and outstanding at the end of the year Treasury Bills amounting to £175,000, and Local Inscribed Stock amounting to £294,807 13s. 7d., a total of £469,807 13s. 7d., or, £75,436 19s. more than the deficiency; this amount, too, is irrespective of £105,986 15s. 6d. received during 1897, being the difference between the Stock raised under Act 60 Vict. No. 15 and the Stock redeemed under Act 59 Vict. No. 6. It is not, however, clear that the Act 60 Vict. No. 15 intended that the proceeds of Stock raised thereunder should be applied in aid of Revenue deficiencies, the purposes for which the £250,000 was there authorised not being definitely set forth.

Expenditure on Roads under the Waste Lands and Crown Lands Acts.—The Expenditure on these roads had, on the 31st December last, exceeded the provision made by £4057 10s. 11d., which amount had increased on the 31st May last to £9905 15s. 4d. This excess should be covered by the issue of Debentures under the respective Acts, and a memorandum has been addressed to the Honourable the Treasurer on the subject.

Expenditure requiring Parliamentary provision, &c.—Annexed is a Return of Expenditure authorised by the Governor in Council under Regulation 19 of "The Audit Act," and for which Parliamentary provision is required. £15,065 0s. 11d. of the amount was authorised for excesses over votes or for new expenditure, and £519 7s. 8d. for lapsed votes or arrears of previous years, the

total amount authorised requiring provision being £15,584 8s. 7d. (see Appendix A.). A Return is annexed also of balances standing to the debit of certain accounts, the expenditure having been incurred without sufficient authority, and which requires the authority of Parliament, or transfer to authorised heads of expenditure (see Appendix B.). Included in this latter Return is the balance of £500 originally advanced on loan to the Strahan Marine Board, and for which it was promised in 1893 that legislative sanction would be sought. This authority has not been obtained, although the matter has been referred to in two previous Reports. £100 was paid off this loan in 1896, and £200 has been paid off since, the balance now due is, therefore, £200. The Return also includes a loan of £120 made to the Trustees of the Zeehan Public Cemetery under the authority of the Governor in Council dated 8th May, 1896; this authority also promised that the sanction of Parliament to such advance would be sought; this sanction, however, has not been obtained.

MISCELLANEOUS TREASURY BALANCES.

Sundry Amounts owing to the Government.—The Treasury Balance Sheet still shows the amounts due by sundry persons and associations reported last year; namely,—£78 due by the Metropolitan Drainage Board; £442 12s. 7d. (since increased to £442 18s. 5d.) due by the Tasmanian Exhibition Association; and £230 1s. due by the Sawmillers' Association. All these amounts have been owing for several years, and require to be collected.

Trust Fund, Geo. Lambert, £67 10s. 6d.—This amount still stands as a credit balance on the Treasury books. As before explained, this sum is an accumulation by interest upon an amount of £33 10s., subscribed in 1859, and paid over to the Treasury by the Launceston Marine Board.

Public Works Execution Act, 60 Vict. No. 45.—Provision for the works mentioned in Schedule 1 of this Act is still required to the extent of £46,064 8s. 6d., the total amount of votes being £53,116 9s. 3d., and the amount provided under Schedule 2 being £7052 0s. 9d. only.

Authorised Loans requiring provision.—No appropriation or provision has yet been made for the Loans authorised for the Marine Board of Mersey, £5000, the Road District of Tarleton, £400, and the Municipality of Ross, £300, under Acts 60 Vict. No. 19, 60 Vict. No. 23, and 60 Vict. No. 26, respectively. The necessity for this provision is referred to under the heading "Loans under 'The Local Public Works Loans Act, 1890,'" &c., further on.

DEBT OF THE COLONY.

At the date of this Report the net indebtedness of the Colony, exclusive of Revenue deficiencies, is £7,782,170, the sum of £300 having been paid off in redemption of Waste Lands Act Debentures during last year. This amount is reconciled with that shown on the Treasury Balance Sheet thus:—

Amount of Debt at 31st December, 1896, as per Treasury Balance Sheet	£ 7,882,170
Deduct provision made in last loan for redemption of Debentures in 1897, included in above figures	100,000
	<u>£7,782,170</u>

TRUST FUNDS MANAGED BY THE GOVERNMENT.

Public Debts, Sinking Fund.—The following table shows the particulars of the transactions of this Fund during the year 1896:—

<i>Receipts.</i>	£	s.	d.
Balance to credit on 31st December, 1895	122,464	0	2
Balance of Reserves under Waste Lands and Crown Lands			
Acts received on account of 1895	1038	15	6
Reserves advanced on account of 1896	8875	0	0
Contributions received under Act 50 Vict. No. 7	400	0	0
Contributions received under Pensions Acts, 56 Vict. No. 24, 58 Vict. No. 23, 59 Vict. No. 40, and 60 Vict. No. 25	10,536	0	0
Profits and Moiety of Rentals for 1895 received under the Mount Cameron Water-race Act, 51 Vict. No. 28	337	1	8
Interest on Investments	4897	5	7
	<u>148,548</u>	<u>2</u>	<u>11</u>
<i>Expenditure.</i>	£	s.	d.
Debentures redeemed	600	0	0
Pensions Account—Advances to Treasury.....	19,200	0	0
Ditto—Adjustment of 1895 Account.....	86	7	2
	<u>19,886</u>	<u>7</u>	<u>2</u>
Balance of Fund, 31st December, 1896.....	<u>£128,661</u>	<u>15</u>	<u>9</u>

£120,406 14s. 5d. of this amount was invested in Government Securities, and £8255 1s. 4d. in Fixed Deposits.

The Treasury payments for Pensions on account of the year 1896 amounted to £19,048 19s., of which the Sinking Fund advanced £19,200. There was therefore due to the Sinking Fund £151 1s. to adjust this account, and also £26 0s. 11d. on account of an adjustment on Pensions paid in England, £3443 1s. balance of Reserves, and £194 7s. 5d. on Mount Cameron Water-race account. These adjustments have all since been made.

The aggregate receipts of the Fund to the end of 1896 were £395,027 1s. 11d., and the aggregate payments £266,365 6s. 2d., the balance being £128,661 15s. 9d., as shown in the above table.

Assurance Fund under the Real Property Act.—The transactions to the 31st December, 1896, were as under :—

	£	s.	d.
Balance to credit on 31st December, 1895	10,923	7	11
Interest on Investments, 1896.....	434	0	11
Assurance Fees, 1896	92	11	4
Balance of Fund on 31st December, 1896	£11,450	0	2

£11,236 19s. 11d. of this amount was invested in Government securities, and £200 in Fixed Deposits, the balance, £13 0s. 3d., remaining on current account in the Treasury. The sum of £4879 19s. 7d. has since been withdrawn from the Treasury under the Governor's Warrant, as provided by the Real Property Act, to satisfy a judgment of the Supreme Court in the late action *Clyne v. Sykes*. To restore this amount to the Treasury it will be necessary to realise upon a portion of the securities held on account of the Assurance Fund, and charge the £4879 19s. 7d. to that account.

Post Office Savings Bank Account.—The business of the Post Office Savings Bank continues to show most gratifying expansion. The following table will show particulars of the 1896 transactions, of the Aggregate Account, and of the Assets and Liabilities :—

Annual Account—	£	s.	d.
Deposits received during 1896	83,151	13	0
Interest added to deposits, 1896	3395	19	3
	86,547	12	3
Withdrawals during 1896	67,926	12	5
Increased amount to credit of depositors	£18,620	19	10
Aggregate Account—	£	s.	d.
Total deposits received since commencement	766,149	11	4
Ditto withdrawals ditto.....	658,765	1	4
	107,384	10	0
Total interest added to deposits.....	26,881	15	6
Balance to credit of Depositors, 31st December, 1896	£134,266	5	6
Assets and Liabilities Account—	£	s.	d.
Assets—			
Investments in Government securities	126,200	0	0
Amount due by Treasury	6396	15	4
Amount due from Money Order Account.....	1032	0	2
Interest accrued on Investments.....	1685	10	10
	£135,314	6	4
Liabilities—	£	s.	d.
Balance to credit of Depositors	134,266	5	6
Profit and Loss—amount to credit.....	1048	0	10
	£135,314	6	4

The amount to credit of Profit and Loss, £1048 0s. 10d., has, in accordance with the usual practice, been paid over to the Consolidated Revenue Fund.

Post Office Money Order Account.—An adjustment of this account has been made to 31st December, 1896, with the exception of an unexplained credit balance of £8 19s. 9½d., which has been carried forward. The amount standing to credit of Void Order Account has been transferred to the Consolidated Revenue, the amount being £43 9s. 1d.

Mount Cameron Water-race Fund.—The following table shows the transactions on account of this Fund for the year 1896 :—

	£	s.	d.
Receipts for sale of Water	981	10	4
Moiety of Rents of Mineral Lands served by the Race	37	15	0
	£1019	5	4
Cost of Management, Repairs, &c.	824	17	11
Balance—since paid to Public Debts Sinking Fund.....	£194	7	5

The aggregate amount paid to the Sinking Fund to date is £5354 7s. 9d.; the total charges to Construction Account having been £32,700.

Territorial Police Provident Fund.—The aggregate transactions on account of the Superannuation and Reward Branches of this Fund to 31st December, 1896, were as follows :—

Superannuation Branch.

	£	s.	d.
Deductions from pay (to 1893)	6423	12	2
Interest (less expenses) earned on investments	2114	17	1
	£8538	9	3
Compensation Allowances paid	2926	7	4
Balance to Credit	£5612	1	11

£4300 was invested in Fixed Deposits, £600 in Government Securities; £712 1s. 11d. being due by the Treasury.

Reward Branch.

	£	s.	d.
Interest to 1896, and moieties of fines, &c. to 1893 received	3313	17	11
Rewards paid.....	2139	1	6
Balance to Credit	£1174	16	5

£900 was invested at fixed deposit, and £274 16s. 5d. was due from the Treasury.

The contributions to the Superannuation Branch of this fund have been suspended for over three years, no deductions from police pay having been made for the purpose during that period. In like manner the additions of the moiety of fines and penalties have not been made to the Reward Branch for a similar period. It appears necessary that an amendment of the law should be made to legalise the suspension of the contributions here alluded to. This matter has already been drawn attention to in two previous reports.

The Railway Reward Fund.—This fund was established under the provisions of Section 62 of “The Railway Management Act, 1891,” 55 Vict. No. 40, the Minister of Railways, the General Manager, and the Auditor-General being the Commissioners, the Accountant of Railways acting as Secretary. The following is the account of the transactions of the fund from the time of its establishment in 1892 to the end of 1896 :—

	£	s.	d.
Fines received	80	16	1
Savings Bank Interest ditto	3	18	0
	£84	14	1
Rewards paid	23	0	0
Savings Bank Books	0	1	0
	23	1	0
Balance in Savings Bank.....	£61	13	1

Fox and Dexter Bequests.—These accounts, kept in the Chief Secretary’s Department, have been examined to 31st December, 1896. The capital sum of the Fox Bequest, £800, was invested, namely, £500 in Treasury Bills, and £300 at fixed deposit. The interest, £31 17s. 10d., earned during the year was distributed to Boarded-out Children; St. Joseph’s Orphanage, Hobart; the Boys’ Home, Hobart; the Girls’ Industrial School, Hobart; and the Girls’ Industrial School, Launceston. The capital of the Dexter Bequest, £447 4s. 11d., was invested as a fixed deposit, the interest, £13 11s. 9d., therefrom having been distributed to the Boys’ Home, Hobart; the Girls’ Industrial School, Hobart; and the Girls’ Industrial School, Launceston.

PUBLIC BODIES ACCOUNTS.

Hobart Municipality.—The system of posting entries to Abstract Books was brought fully into operation in connection with the accounts of this Municipality from the commencement of the year 1896, with the result that the accounts have been simplified, the auditing has been conducted with greater facility than heretofore, and the published accounts for the first time have been grouped under the distinctive heads of General Account, Water Account, Police Account, Slaughter-house Account, Health Department, Loans Account, &c.; the Water Account and Loans Account only having been published with sufficient clearness previously.

The examination of the Police Provident Fund Accounts has also been undertaken, and these now appear in the published statement for the first time.

The balance, £2250, of the £4750 lent to the Corporation by the Treasury, and which was referred to in last Report, has been repaid. The sum of £775 19s. 5d. charged to the construction of a private street (Bath-street) will be transferred to the Loan Account for Improvement of Streets, under 53 Vict. No. 30, this transfer being necessitated by a recent verdict of the Supreme Court; the £1000 raised for the construction of private streets therefore remains wholly unexpended.

Among other adjustments and improvements made in these accounts during the year the rates actually collected only are now carried to the respective heads of account, instead of estimated outstanding amounts being also included; premiums on old loans have been carried to the credit of the General and Water Accounts, as these latter met sundry charges in connection with loan moneys; an account has been opened showing the debt of the Municipality, and certain old accounts have been cleared from the books. It has been arranged that the important work of stock-taking of Corporation material and stores and the keeping of proper stock accounts shall now be undertaken. His Worship the Mayor, the Town Clerk, and all Corporation officials have most cordially co-operated with this Department in bringing about improvements, and the assistance given to the Audit officials during the year is warmly appreciated.

Launceston Municipality.—The examination of the accounts of this Municipality continue to occupy a large portion of the time of the Audit Inspectors, the addition of the Electric Light Account very much increasing the work of all concerned. The account-keeping of the electric light stock is scarcely satisfactory at present; but this is the only exception among a large number of intricate and varied accounts.

"The City of Launceston Sinking Fund Act, 1896," 60 Vict. No. 11, authorised the transfer of £9581 18s. 8d. from the old Waterworks Sinking Fund Account to the Loans Consolidated Sinking Fund under the Commissioners, and the transfer has been effected. This matter was referred to in last year's Report. The transfer places the Consolidated Sinking Fund in a satisfactory position. The working of the scheme established by law to ensure from owners repayments of expenditure incurred in constructing private streets is far from satisfactory, and unless arrears due are collected and prompt payments made the loans raised cannot be met at maturity from the Sinking Fund established therefor. A large number of amounts owing by private individuals still remain on the books. A special explanation has been asked why so many names are allowed to remain on the accounts. These entries are for work done and material supplied, and, as many of the names are those of well-known citizens, the number of debit balances should soon be considerably reduced. The City and Suburbs Improvement Association at the end of the year still owed a sum exceeding £400.

At the Auditor's request, the Electric Light Construction Account, the Private Streets Construction Account, and the Sewerage Account have now been credited with the proceeds of loans raised for the works, the unexpended or over-expended balances being exhibited. An account showing the debt of the Municipality is also published.

It is provided by Section 4 of "The Launceston Water and Light Act, No. 2," 59 Vict. No. 52, that the credit balance on the Launceston Water Account, if any, after providing for certain specified purposes, "shall be applied annually to the reduction of the Water Rate of the said city." A credit balance of £6635 8s. 9d. has arisen on the 1896 transactions, but the sum of £7228 4s. 2d. has been carried to a "Water Suspense Account," thus showing a debit balance of £592 15s. 5d. on the Water Account. This "Water Suspense Account" it is desired to use in reduction of the Dr. balance on the General Account, this being £8736 12s. on 31st December last. The right to do this is claimed from the fact that the £7228 4s. 2d. consists of the credit balance on the Water Account at the end of 1894 (after meeting the Albert Hall Construction Account expenditure), together with the 1894 Rates collected in 1895 and 1896, and that previous to the passing of the Act 59 Vict. No. 52 the balance could have been so transferred. The transfer, however, can only be authorised by legislation, and it is on the promise of the Corporation that such legislation would be sought during the ensuing session that the Suspense Account has been sanctioned. Since the end of the year 1896 a claim for £955 preferred by Messrs. Siemens Bros. & Co. for compensation for detention in the execution of the Electric Light Contract has been settled by the payment and acceptance of the reduced amount of £727 10s., and this expense has been charged to the Electric Light Construction Account.

His Worship the Mayor, the Town Clerk, and other officials of the Launceston Municipality, it is gratifying to report, made every effort to satisfy the Auditor's requirements and to lighten the work of the Audit officials.

Spring Bay Municipality.—The Auditor personally visited Spring Bay in December last to examine and settle the various accounts which had been under the control of the late Council Clerk, and which accounts were in some confusion owing to the sudden death of the late Clerk in the lamentable drowning disaster of the previous month. An ascertained deficiency in the Municipal moneys amounting to £19 9s. 8d. was then discovered, but this was afterwards increased by £11 1s., it having been found further sums of £14 12s. had been collected for rates and not accounted for, against which £3 11s. has since been paid in. The total deficiency on 31st December, to which date the annual statement was made up, therefore, was £30 10s. 8d. At the date of the special examination £12 18s. 4d. appeared due to the late Clerk on account of an unrepresented salary cheque which had apparently been lost with him. This, it was understood from the Warden, would be taken to account against the deficiency, but, notwithstanding this, a fresh cheque appears to have been drawn and paid to the widow. In reply to questions from this Department, the Warden has expressed the hope of recovering at least the amount of the payment £12 18s. 4d. referred to, but he had been informed it would be the Auditor's duty to report the matter to Parliament.

New Norfolk Municipality.—A special examination of the various accounts kept by the Council Clerk of this Municipality was made locally by the Auditor early in March last, owing to the death of the late Clerk and the appointment of a new Clerk. The accounts were adjusted, the cash balances being found correct.

New Norfolk Fruit Board.—Application having been made for the accounts of this Board for examination in October last, the Collector subsequently stated that he had sent in his books to this Department with £24 in cash or cheques therein. This assertion being repeatedly made, and the accounts not coming to hand, the Auditor personally visited New Norfolk and ascertained from the Acreage Roll and the Treasurer's books that there was a cash deficiency of about £20 in the Collector's Accounts. The Collector subsequently produced his books, and after some negotiation paid over the amount owing by him, which was found to be £19 13s. 2d., and his services were dispensed with.

North Bridgewater Road Trust.—An examination of the accounts of this Road Trust was made in December last, there being found a cash deficiency of £8 7s. The Collector produced the amount to the Audit Inspector upon the latter making a subsequent visit to his office. The Trust dispensed with the services of this officer.

Hobart and Launceston General Hospitals.—The accounts of these Hospitals have been found well and correctly kept during the year. The sum of £104 14s. 6d. has been paid to the Treasury by the Hobart Board, and £5 11s. by the Launceston Board, these being the credit balances on the year's operations.

Southport Village Settlement.—This Settlement's accounts have been examined to the 30th April last, and found correct. The total receipts on account of the Settlement to that date, inclusive of £864 15s. 2d. in Government Grants, were £1309 16s. 9d., and the expenditure had been £1164 12s. 8d., leaving a balance of £145 4s. 1d. in hand.

Security from Officers of Local Bodies.—In June last year, a circular was addressed to each Municipality, Town Board, Road Trust, and Water Trust, requesting information as to the officers from whom and the amount for which security is taken, as required by the provisions of the respective Acts. Many of these circulars were not even acknowledged, more particularly in the case of Road Trusts, and repeated attempts to have the officers secured in most of these instances have been unsuccessful. A form of bond was prepared in the office of the Solicitor-General, and the amount of security for Collectors and Treasurers in Road Trusts and Town Boards was fixed by the Governor in Council as required by law. Printed forms of bond were then sent to each Local Body with the amounts necessary to be filled in as security, the result being that, although the matter of the security of officers has been placed on a better footing than previously, many are still unsecured. In some cases the Trusts refuse to secure by Bond, owing to the expense of stamping the bond which is required by the Stamp Duties Act. It is a question for Parliament to consider whether Local Bodies might be relieved of the liability for Stamp Duty on security bonds, thus ensuring a more ready compliance with the law with regard to having the officers' fidelity guaranteed.

Local Bodies' Accounts examined.—The number of accounts of the Public Bodies examined and passed for the past year, exclusive of those specially reported on, are—

Rural Municipalities.....	19
Road Trusts	95
Main Road Boards	47
Town Boards	15
Marine Boards	7
Lighthouse Fund	1
Cemetery Trusts	26
Water Trusts	6
Miscellaneous.....	3
	<hr/>
	219
	<hr/>

The under-mentioned accounts have not yet been passed, for the reasons stated :—

Dorset Road Trust.—Accounts not yet received, although repeated applications have been made through the Chairman. The Secretary has explained that his time is fully occupied with his private business. This is unsatisfactory in view of the report on these accounts it was necessary to make last year.

South Glenorchy Road Trust.—Waiting production of a bank pass-book or voucher.

St. Helen's Cemetery Trust.—Accounts not yet received, although repeatedly applied for.

Metropolitan Drainage Board.—Accounts not yet received, although twice applied for.

Grants-in-aid to Road Trusts and Town Boards.—The Road Trusts entitled to the grants authorised under Act 60 Vict. No. 27 number 35, the amount payable being £3204 7s. 3d. The Town Boards so entitled number 12, for an amount of £1351 15s. 5d. The total payable under the Act is therefore £4556 2s. 8d.; the provision made being £4300. The difference, £256 2s. 8d., requires to be provided by Parliament.

SINKING FUNDS UNDER "THE LOCAL BODIES LOANS ACT," 45 VICT. NO. 16.

The following table shows the amount of Loans raised, and the accumulations of the several Sinking Funds under this Act, to 31st December, 1896 :—

Name of Local Body.	Loans raised and outstanding.	Sinking Funds.
	£	£ s. d.
1. Launceston Marine Board	20,000	3814 1 8
2. Latrobe Road Trust	800	266 19 2
3. Glebe Town Town Board.....	1500	365 8 9
4. Devonport Town Board	2000	269 6 2
5. Ulverstone Town Board	500	154 0 2
6. Queenborough Town Board.....	750	45 15 0
7. Campbell Town Water Trust	4450	213 13 3
8. Zeehan Town Board.....	2000	112 12 3
9. Devonport Town Board and Tarleton Road Trust	700	28 0 0
	£32,700	£5269 16 5

£4476 16s. 4d. of the amount at credit of the Sinking Funds was invested in Government securities, £600 0s. 9d. in Fixed Deposits, the balance £192 19s. 4d. remaining in the Treasury. The "Local Bodies Loans Act" has not yet been amended to permit of investments at Fixed Deposit, although the necessity for such amendment has been referred to in two previous Reports.

LOANS UNDER "THE LOCAL PUBLIC WORKS LOANS ACT, 1890," 54 VICT. NO. 30.

The following table shows the Loans raised, and the Sinking Funds accumulations under this Act, to 31st December, 1896 :—

Name of Local Body.	Loans raised and outstanding.	Sinking Funds.
	£	£ s. d.
1. Longford Water Trust	2600	75 6 11
2. Latrobe Water Trust.....	7800	267 19 5
3. Glenorchy Water Trust	8600	12 7 7
4. Ross Municipal Council	1309	36 17 10
5. Hobart Marine Board	12,000	436 4 10
6. Mersey Marine Board	10,500	378 15 11
7. Devonport Town Board	20,000	593 8 0
8. Launceston Corporation	35,000	546 1 6
9. Cressy Water Trust	1000	15 11 11
10. Evandale Water Trust	1500	23 8 0
11. St. Helen's Water Trust	100	...
	£100,400	£2386 1 11

£5600 raised under Act 56 Vict. No. 53 still remained available, namely, £2200 for the Latrobe Water Trust, and £3400 for the Glenorchy Water Trust. £17,400 also remained available under Act 58 Vict. No. 40, namely, £15,000 for the Launceston Corporation, and £2400 for the St. Helen's Water Trust. From the £23,000 thus available to the Public Bodies under these two Loans Acts must be deducted £10,681 5s. 9d., the deficiency before reported as existing on Loans

Act, 58 Vict. No. 40. This leaves £12,318 14s. 3d., the greater part of which appears available for reappropriation, as not being required for the purposes for which the amounts were originally raised. Against this available or undrawn amount there has been advanced £800 for which no Appropriation Act has yet been passed, namely, £300 to the Ross Municipal Council, and £500 to the Mersey Marine Board. These advances have been made under the Acts 60 Vict. No. 19 and 60 Vict. No. 26, authorising the sums of £5000 for the Mersey Marine Board, and £300 for the Ross Municipality, respectively; but, as already stated, no provision has yet been made for raising the sums mentioned.

The whole of the interest due under the provisions of "The Local Public Works Loans Act, 1890," had been paid up, with the one exception of the Glenorchy Water Trust, which now owes nearly two and a half years' interest. The amount due at the end of the current month will be £1044 18s., of which £715 18s. 5d. is due to the Consolidated Revenue, and £328 19s. 7d. is owing to the Sinking Fund.

Tarleton Road Trust.—Provision is required for the loan to this Trust authorised under Act 60 Vict. No. 23.

LOCAL INSPECTION OF ACCOUNTS.

The following is the number of accounts locally examined during the year 1896:—Public Departments and Offices, 127; Post Offices, 82; Local Bodies, 207; total, 416. This is a total largely in excess of that of the previous year, a special effort having been made to overtake the arrears of local inspections; these are now nearly all close up to date, and this very important branch of audit work is on a more satisfactory footing than it has been for many years past.

INSPECTION OF STORES.

The Inspector of Stores and Secretary of Board of Tenders, and an assistant officer, have been busily employed in the inspection of Stores Branch of this Department. In addition to the stores inspections previously undertaken, there has been added during the past year the duty of checking the stock in the Batteries, that in the possession of the Artillery and Rifle Regiments in Hobart and Launceston, and the Torpedo and Electric Light stores. The duty of examining the Stock Accounts of the Hobart and Launceston Corporations is to be added shortly. It has been found necessary to afford this branch assistance from the ordinary staff of the office.

The Railway Stores Accounts have continued to be kept well, and the stock ascertained at the end of the year was found to be in close agreement with the balances on the books, it being necessary to adjust an amount of £27 16s. 2d. only in a large account. The total value of stock on the books at the 31st December was £50,845 17s. 6d., of which ordinary stores was valued at £10,616 13s., and undistributed renewals at £40,229 4s. 6d. It has been promised that provision will be made to largely reduce the Renewals Account during the next two years.

MISCELLANEOUS.

The Mount Lyell Company's Leases Act, 1893.—At the request of the Honourable the Minister of Lands and Works, an examination was made of the accounts of "The Mount Lyell Mining and Railway Company, Limited," for the purpose of satisfying the Minister that a sum of not less than £200,000 had been expended by the Company on the works mentioned in Section 4 of the Leases Act, and in order to enable the Company to surrender their present leases and obtain fresh leases under the above Act. The examination of these accounts was completed on the 15th of the present month, and a certificate given on the same day to the Minister that the Auditor-General was satisfied that at least £200,000 had been expended in accordance with the requirements of the Act.

The Mount Lyell and Strahan Railway Act, 1892.—It is required, by the provisions of Section 15 of this Act, that the Mount Lyell Mining Company shall submit to the Auditor-General accounts and proper vouchers of all Railway Construction Works of the Company on the completion of the Railway and thereafter, in order that the Auditor-General shall determine the cost of the construction of the Railway. As the Railway accounts and vouchers of expenditure up to the end of the year 1896 were included with those submitted in connection with the Company's Leases Act, referred to in the previous paragraph, the opportunity was taken to make a special examination of these. The total cost of the Railway to the end of 1896 was shown on the statements originally submitted as £119,088 9s. 5d., but this was subsequently reduced by £1216 17s. 11d., of which £1151 13s. 2d., chargeable to traffic expenses, it was explained was introduced for the Leases Act purposes only. The account to 31st December, 1896, therefore, as now amended, is £117,871 11s. 6d., but the question of entries for law charges, amounting to £1135 0s. 7d., is still at issue, as the Act requires the Auditor to ascertain the actual cost of "bona fide construction work." Further accounts will, however, be submitted and examined, when the account will be further reported on. It is most gratifying to record the complete manner in which the statements and accounts were rendered by the Company, and the care and trouble taken to satisfy the Auditor's questions, and to save the Department labour in the work of inspecting the accounts relating to the Railway, as well as the Smelting and Mining Departments of the Company.

QUERIES AND LETTERS NOT SATISFIED, &c.

Customs Accounts.—Deposits on travellers' samples have continued to be taken during the year by the Customs Department, and amounts returned upon exportation, instead of the duty being collected and paid to the Treasury; and, in reply to a question upon the extension of this unauthorised system to other classes of goods, the Inspector of Customs supplied a copy of a memorandum of the Honourable the Treasurer, authorising the Customs Department to give traders the benefit of the provisions of the Drawbacks Bill, which was discharged from the Orders of the Day during last Session, excepting those included in Clause 19 of the Bill. It is understood, from this memorandum, that a Return will be tabled in Parliament showing all acts done deviating from the expressed law with regard to these matters, that Parliamentary sanction may be obtained.

Refunds of "Duty paid in error" on H Iron were questioned on the ground that the Table of Exemptions under the Customs Act did not include this description of Iron, and further, that the material was imported as "Rolled Joists" or "Iron Girders," and the Honourable the Treasurer in 1894 had given his decision that these articles were liable to 20 per cent. duty as "unenumerated." The refunds were made under a more recent authority of the Honourable the Treasurer, and his reply to the query is, "The H Iron is double T Iron, and as T Iron is exempt, I have decided that H Iron is also in the spirit of the Act, as it is 'not worked.'"

The Honourable the Treasurer's travelling expenses.—A charge of travelling expenses by the Minister against the Departmental vote for the Customs was questioned, the opinion being expressed that Parliament intended such votes for the office staff only, and an adjusting entry was asked for. The Honourable the Treasurer replied that this is more matter for the Report of the Auditor-General, if he is of that opinion, than for the Treasury to make special entry: this matter is reported accordingly. More recently a similar charge has been made against the Post Office Estimates, but as the provision for including "Postmaster-General" was struck out of the 1897 draft Estimates by Parliament, this charge is also reported.

Issue of money from the Treasury without the Governor's Warrant.—An official communication having been made to the Auditor on the 26th February last to the effect that His Excellency the Governor was absent from Hobart, and that the Warrant for the issue of moneys from the Treasury for the month of March could not be signed by the Governor before the 3rd March, the Auditor waited upon the Honourable the Treasurer with the information; but, as the Treasurer expressed his intention to pay the salaries as usual on the 1st March, a Memorandum was addressed to the Honourable the Treasurer drawing attention to the provisions of Section 10 of the Audit Act, and stating that no payments for the month of March should be made till it was ascertained that the Warrant was approved and signed by the Governor. The Honourable the Treasurer replied that it would be time enough to call attention to this matter when it was found that any failure to obtain the Governor's signature had arisen, but that the Treasurer was informed quite differently, and that the Governor's signature would be on the Warrant the next day (27th February.) The salaries were paid on the 1st March, but the Warrant did not arrive at the Treasury until the 3rd March, with the Governor's signature under date the 1st March. As the principle involved in connection with the issue of money from the Treasury under the Governor's Warrant is a somewhat important one, the matter is brought thus specially under notice.

Fees received by the Honourable the Attorney-General for drawing certain Public Bills.—Several cases having come under notice where fees were received by the Honourable the Attorney-General for drawing Bills for Local Bodies, a question was raised upon charges made to and paid by the Hobart and Launceston Corporations to the Attorney-General for drawing various Bills which it appeared had been introduced by the Honourable the Attorney-General as Attorney-General, the expenses attendant upon printing and passing the Bills, as well as upon the Acts for those which passed into law, being met by the Treasury. It was pointed out that these were made Public Bills or Public Acts, the drawing of which it was understood is part of the official duty of the Law Officers of the Crown, but no payments had been made to the Treasury out of the fees received. The Honourable the Attorney-General replied that the fees in question were charged and received by him solely in his private capacity as a practising barrister and as standing counsel to the Corporation of Hobart, and that none of the Bills mentioned were introduced as Government measures, and it was no part of the duty of the Law Officers of the Crown to prepare them.

West Coast Coach Service.—In February last an agreement was entered into between the Honourable the Treasurer and Mr. Sydney Page for conveyance by coach, upon certain terms, of passengers and goods between Macquarie Plains and Gormanston. This agreement has not been closely adhered to, and the service has been for the present discontinued. The total cost to the Treasury under this agreement has been £370 8s. 3d., against which £80 14s. 6d. for coach fares, £5 2s. 6d. for accommodation, and £11 14s. 9d. for sales of articles, or a total of £97 11s. 9d., has been received, and horses and stores to the value (at cost price) of £89 2s. 6d. have been returned and taken charge of by the Government. The net cost to the Treasury has therefore been £183 14s., and for this amount Parliamentary provision is required.

Auditor-General's Salary.—The correspondence which has arisen in connection with the claim by the Auditor-General for arrears of salary due for the year 1895 is published under Appendix C. The correspondence will speak for itself; but it is desired to add that the Auditor-General has acted in this matter throughout strictly in accordance with what he conceived to be a paramount duty. It is specially the Auditor's function to require compliance with the conditions attached by law to Parliamentary votes, and, in such cases as that under question, not to allow any interference with the expressed wishes of Parliament. The advice of the Honourable the Attorney-General has been followed, and the Legislative Council, by Resolution last session, having removed all doubts as to the desire of that House, the payment of the amount due, it is said with respect, should no longer be withheld.

CONCLUSION.

Several office changes have been made during the year in the Audit Department, the principal of which has been the transfer of Mr. Charles Mitchell, Chief Clerk, to the important position of Commissioner of Taxes. Mr. Mitchell's services while in this Department have been most valuable, and by his zeal and industry he was instrumental in causing much revenue to be paid to the Treasury which otherwise would probably have been lost. It is complimentary to the Audit Department that he should have been chosen to occupy his present office. Mr. G. R. Miller has been promoted to the position of Chief Clerk, and has fully justified the confidence reposed in him. The whole of the staff have continued to support the Auditor in conducting the work of the office with the view of efficiency, and to this end have gratuitously given up much of their spare time. It is only proper to acknowledge this loyal and ready adherence to duty, and it is trusted that with the return of prosperity each of these officers will be adequately rewarded by an early increase of salary.

I have the honour to be,

Sir,

Your obedient Servant,

J. W. ISRAEL, *Auditor-General.*

The Honourable the Treasurer.

APPENDIX A.

EXPENDITURE authorised by the Governor in Council on account of the year 1896, under Regulation 19 of "The Audit Act, 1888," (52 Vict. No. 43).

Particulars.	Authorised.	Expenditure.	
		Lapsed Votes & Arrears.	Ordinary.
	£ s. d.	£ s. d.	£ s. d.
<i>House of Assembly.</i>			
Witnesses' Expenses, &c.	50 12 0	...	31 12 0
Newspapers and Books of Reference	38 11 11	3 13 2	27 13 3
Stationery and Stores	10 6 0	0 6 0	2 0 0
<i>Chief Secretary's Department.</i>			
Newspapers and Petty Expenses	10 15 7	1 16 0	8 19 7
Overtime, (G. T. Steward)	50 0 0	...	50 0 0
Services of temporary Messenger	5 6 8	...	5 6 8
<i>Audit Department.</i>			
Travelling Expenses	1 1 11	...	1 1 11
<i>Analyst.</i>			
Travelling Expenses, &c.	31 3 9	...	19 18 8
<i>Public Buildings.</i>			
Fuel and Light, Country Public Offices	0 19 6	0 19 6	
Fuel, Light, and Water, Public Offices, Hobart	1 1 4	1 1 4	
<i>Agent-General.</i>			
Income Tax on Salaries of Agent-General and Chief Clerk	53 5 6	36 2 10	17 2 8
<i>Pensions, &c.</i>			
Pension of J. W. Clemons, (Oct. to Dec. 1896)	68 11 7	...	68 11 7

Particulars.	Authorised.	Expenditure.	
		Lapsed Votes & Arrears.	Ordinary.
	£ s. d.	£ s. d.	£ s. d.
<i>Industrial and Ragged Schools.</i>			
Training School for Girls, Hobart.....	30 0 0	...	29 7 1
<i>Training School, Cascades.</i>			
Provisions	14 10 3	...	14 10 3
Clothing, &c.	1 14 9	...	1 14 9
Washing, &c.	3 16 8	...	3 16 8
Farm Labourer and Farm Expenses.....	1 6 4	...	1 6 4
<i>Charitable Institutions and Grants in aid.</i>			
Transport and Funeral Expenses	3 0 0	3 0 0	
Maintenance of Destitute Children	200 10 10	0 10 10	175 11 4
<i>New Town Charitable Institution.</i>			
Farm Overseer and Ploughman	7 15 0	...	7 15 0
<i>Launceston Benevolent Asylum.</i>			
Contribution towards cost of repairs.....	45 0 0	...	45 0 0
<i>Hospital for Insane, New Norfolk.</i>			
Salary additional Nurse from 9th to 31st October, at £30 per annum	1 17 1	...	1 17 11
Locum tenens for a Nurse on sick leave from 20th Aug. to 16th September, at £30 per annum	2 6 0	...	2 6 0
Barber for duties in connection with Morgue, 6d. per diem, excess	0 0 6	...	0 0 6
Patients' Recreation and Petty Expenses	5 15 10	...	5 15 10
Bedding, Clothing, and Stores, &c.	63 10 2	0 15 0	61 9 5
Incidental Expenses, &c.	12 18 7	...	12 18 7
Repairs and Alterations to Buildings	15 15 0	0 15 0	13 6 0
<i>General Hospital, Launceston.</i>			
Repairs to Buildings.....	18 17 9	...	18 17 9
<i>Medical Department.</i>			
Salary, Health Officer, Emu Bay, including Table Cape, from 22nd May to 31st December, 1895, at £25 per annum	15 5 2	15 5 2	
<i>Hospitals for Contagious Diseases.</i>			
Hobart—			
Maintenance of Inmates at 1s. per day each	80 6 6	...	78 6 6
Launceston—			
Clothing, Bedding, Stores, &c.	0 0 1	...	0 0 1
<i>Tasmanian University.</i>			
For purposes of Technical Education	23 16 7	11 4 7	6 2 6
<i>Education Department.</i>			
Salary, Clerk, from 1st August at £25 per annum.....	10 8 4	...	10 8 4
In aid of State Schools	28 4 6	13 4 6	13 3 7
Uniform for Messenger.....	1 0 8	...	0 19 11
<i>Defences of the Colony.</i>			
Land Defences	124 19 8	...	74 16 4
Stores Branch.....	1 8 11	...	1 8 11
Naval Defences—			
Upkeep of Torpedo Boat	0 19 9	...	0 19 9
<i>Treasury.</i>			
Stationery and Stores.....	10 0 0	...	9 14 9
<i>Customs and Excise Department.</i>			
Hobart—			
Salary, Landing Waiter, increased from £60 to £100 per annum, from 1st July.....	20 0 0	...	20 0 0

Particulars.	Authorised.	Expenditure.	
		Lapsed Votes & Arrears.	Ordinary.
	£ s. d.	£ s. d.	£ s. d.
<i>Out-Station, Salaries.</i>			
Tide Waiter and Storeman, Devonport, from 11th November, at £80 per annum	11 2 3	...	11 2 3
Tide Waiter, Leith, from 1st September, at £12 per annum	4 0 0	...	4 0 0
Second Landing Waiter, Strahan, from 1st December, at £125 per annum	10 8 4	...	10 8 4
Clerk at Strahan, from 1st August, at £60 per annum	25 0 0	...	25 0 0
Tide Waiter, Islands in Bass Straits, from 10th February to 30th November, at £12 per annum	9 13 9	...	9 13 9
<i>Contingencies.</i>			
Travelling Expenses	17 3 7	...	17 3 7
Occasional Assistance, &c.	15 0 0	...	10 17 6
Stationery and Stores	33 8 0	...	33 8 0
Expenses in connection with removal of Officers	62 8 2	...	62 8 2
<i>Excise Branch.</i>			
Travelling Expenses of Collector of Beer Duty	10 1 0	...	10 1 0
<i>Office of Taxes.</i>			
Salary, Commissioner and Collector, from 1st September, at £300 per annum	100 0 0	...	100 0 0
Clerical Assistance	21 7 11	...	20 3 11
Clothing for Messenger	1 4 0	...	1 0 0
Cost of connecting Office with Hobart Telephone Exchange	5 1 6	...	5 1 6
<i>Post and Telegraph Department.</i>			
<i>Salaries.</i>			
Launceston.—Telegraph Branch, Messenger, from 1st July, at £26 per annum	13 0 0	...	13 0 0
Zeehan.—Operator increased from £80 to £100 per annum, from 1st November	3 6 8	...	3 6 8
Additional Operator increased from £80 to £100 per annum, from 1st November	3 6 8	...	3 6 8
Additional Operator increased from £90 to £100 per annum, from 1st November	1 13 4	...	1 13 4
Gormanston.—Postmaster increased from £100 to £120 per annum, from 1st November	3 6 8	...	3 6 8
Assistant increased from £80 to £100 per annum, from 1st November	3 6 8	...	3 6 8
Messenger, from 1st August, at £26 per annum	10 16 8	...	10 16 8
Queenstown.—Postmistress, from 21st November, at £100 per annum	11 2 3	...	11 2 3
Messenger, from 21st November, at £40 per annum	4 8 10	...	4 8 10
<i>Contingencies.</i>			
Printing and gumming Stamps	58 14 5	...	52 14 1
Overtime	445 0 0	...	439 13 6
Additions, Repairs, and Maintenance of Lines, &c.	400 10 0	0 10 0	352 12 5
Conveyance of Inland Mails	600 0 0	...	537 13 10
Conveyance of English, Intercolonial, and Foreign Mails	5 5 0	5 5 0	
<i>Printing Department.</i>			
Wages to Establishment, &c.	325 10 11	...	325 10 11
Stationery and Stores	38 16 9	...	38 16 9
<i>Attorney-General.</i>			
Law Books	0 6 6	0 6 6	
<i>Supreme Court and Registrar of Deeds.</i>			
Stationery and Stores	0 5 0	0 5 0	
<i>Lands' Titles.</i>			
Stationery and Stores	1 4 5	...	1 4 5
Advertising	35 6 8	...	35 6 8

Particulars.	Authorised.	Expenditure.	
		Lapsed Votes & Arrears.	Ordinary.
	£ s. d.	£ s. d.	£ s. d.
<i>Sheriff and Court of Requests.</i>			
Uniform for Messenger	0 9 4	...	0 9 4
Javelin men	6 5 0	...	6 5 0
<i>Administration of Justice.</i>			
Crown Witnesses' Expenses	1 2 6	1 2 6	
<i>Magistracy, District of Hobart.</i>			
Stationery and Stores	2 11 6	2 11 6	
<i>Magistracy, District of Kingborough.</i>			
Travelling Expenses Visiting Magistrate, &c.	0 8 6	...	0 8 6
<i>Magistracy, District of Selby.</i>			
Messenger, half salary (excess on vote)	4 11 1	...	4 11 1
<i>Magistracy, District of East Devon.</i>			
Water Rate for 1896	1 10 0	...	1 10 0
<i>Magistracy, Portland.</i>			
Cleaning Offices	3 0 0	...	2 2 6
<i>Police Department.</i>			
Pay of Constable at Zeehan from 17th August	34 5 0	...	34 5 0
Travelling and other Expenses, &c.	1 10 0	1 10 0	
Miscellaneous	48 5 0	...	48 4 6
<i>Gaol—Hobart.</i>			
Allowances, Senior Warder, in lieu of quarters, at 10d. per diem, from 17th August	5 14 2	...	5 14 2
<i>Gaols—General Service.</i>			
Escort of Prisoners	120 0 0	...	117 5 11
<i>Lands and Works Department—Ministerial Department.</i>			
Stationery, Stores, &c.	9 8 7	3 4 9	6 3 10
<i>Department of Lands and Surveys.</i>			
Salary of Draftsman at £188 per annum, from 12th November	25 11 9	...	25 11 9
Commission for selling Public Lands	25 0 0	...	19 17 1
Collecting Timber Licences	1 6 6	1 6 6	
Incidental Expenses, Crown Bailiffs	1 5 6	1 5 6	
Miscellaneous	0 19 4	...	0 19 4
Travelling Expenses, Surveyor-General	10 0 0	...	9 15 4
Advertising	161 6 8	3 3 0	158 3 8
<i>Department of Mines.</i>			
Salary, Clerk, from 7th November, at £130 per annum	19 17 2	...	19 17 2
Ditto, from 10th July to 31st October, at £130 per annum	40 3 9	...	40 3 9
Secretary for Mines, Travelling Expenses	1 18 0	...	1 18 0
Inspectors of Mines, ditto	50 0 0	...	24 4 4
Incidental Expenses in connection with Mines	15 0 0	15 0 0	
Stationery and Stores	57 14 11	1 1 0	56 13 11
Cost of Management and Expenses in connection with working Diamond Drills	100 0 0	...	85 6 8
<i>Roads, Bridges, Surveys, &c.</i>			
Reserves under Crown and Waste Lands Acts, and for Expenditure in connection with Residence Areas ...	1559 10 2	...	1559 10 2
Survey of Lands for Sale, for Lease, or for public purposes	6400 0 0	47 0 0	6023 7 2
<i>Tasmanian Railways.</i>			
Stores (Coal, Oil, Timber, &c.)	1771 12 2	...	1771 12 2

Particulars.	Authorised:	Expenditure.	
		Lapsed Votes & Arrears.	Ordinary.
	£ s. d.	£ s. d.	£ s. d.
<i>Miscellaneous—General.</i>			
Public Buildings, Repairs, &c.	600 0 0	28 4 2	562 1 11
Furniture, Public Offices generally	223 10 1	3 10 1	133 18 10
Cost of Parliamentary Books and Papers from England	12 1 5	...	12 1 5
Electoral Rolls, Expenses of making.....	15 0 0	...	7 8 2
Jury Lists, Expense of making.....	2 0 0	...	1 2 0
Premium of Exchange on Remittances	643 19 2	...	643 19 2
Commission and Charges for payment, in London, of Principal and Interest on Debentures and Inscribed Stock	275 6 7	...	275 6 7
Advertising Government Notices.....	30 0 0	...	27 11 2
Contribution in aid of the Imperial Institute, London	383 18 3	283 18 3	
Destruction of Native Tigers	20 0 0	...	16 0 0
Meteorological Observations.....	0 10 3	...	0 10 3
Rent of Ground at Lindisfarne Bay	12 10 0	12 10 0	
Advertising Applications for Public House Licences...	12 0 0	12 0 0	
Grant to Tasmanian Rifle Association.....	40 0 0	...	40 0 0
Gratuity to Widow of late R. D. Davidson.....	33 7 9	...	33 7 9
Gratuity to Widow of late M. M'Phee	29 6 6	...	29 6 6
Gratuity to Widow of late R. Griffin	11 5 0	...	11 5 0
Gratuity to Widow of late J. M'Carthy	75 10 0	...	75 10 0
Gratuity to Widow of late J. Lees	24 0 0	...	24 0 0
Cost of Alterations, &c., Magazine, Strahan.....	100 0 0	...	95 19 0
To recoup a Tradesman of Hobart for loss sustained through the duplicating and issuing of Money Orders, the same having been fraudulently obtained	7 0 0	7 0 0	
Expenses of Defence Committee.....	5 0 0	...	2 10 2
Destruction of Cormorants	25 0 0	...	0 1 0
Balance of Stores Account, Railway Survey Ouse to Zeehan.....	59 11 10	...	59 11 10
Expenses in obtaining old Rails from Port Arthur.....	50 0 0	...	50 0 0
Tasman's Peninsula, Stores Account.....	10 1 11	...	10 1 11
Interest on Sinking Funds under Local Public Works Loans Act	81 7 5	...	81 7 5
Unforeseen Expenses.....	493 2 5	...	493 2 5
	...	519 7 8	15,712 10 9
Deduct Amount reserved by Law for Reserves under Waste and Crown Lands Acts, &c.....	...	...	1559 10 2
<i>Total chargeable to Revenue</i>	...	519 7 8	14,153 0 7
<i>Public Works Items.</i>			
Rail-straightening Machine	109 10 9	...	109 10 9
Engine for Machine.....	130 2 9	...	130 2 9
Shed for Machine.....	52 19 5	...	52 19 5
Additions to Cottages	16 17 9	...	16 17 9
Evans' Drain under Scottsdale Line.....	43 4 2	...	43 4 2
Hot Water Boiler-house, Launceston.....	33 6 4	...	33 6 4
Van Good's Shed, Launceston.....	28 17 4	...	28 17 4
New Luggage Platform, Launceston	16 0 10	...	16 0 10
Mersey Lea Siding, Shelter-shed and Cottage	216 17 8	...	216 17 8
Shelter-shed and Platform, Derwent Park	48 18 0	...	48 18 0
Addition to Cottage, 14 Miles, Main Line.....	76 15 9	...	76 15 9
New Siding, Zeehan	26 15 1	...	26 15 1
Legal Expenses incurred in Equity Suit Marine Board of Hobart v. Mayor, Aldermen, and Citizens of Hobart, in connection with Reclamation of Ground at rear of Slaughter Yards	61 5 1	...	61 5 1
Mersey Bridge, Latrobe, Special Repairs.....	75 0 0	...	50 9 5
GRAND TOTAL.....	...	£519 7 8	£15,065 0 11

APPENDIX B.

RETURN showing Amounts to the Debit of the under-mentioned Accounts at 31st December, 1896, (and for which no sufficient authority has been issued), which require to be dealt with either by Parliamentary sanction or by transfer to authorised Heads of Expenditure.

<i>Under Loans and Public Works Acts.</i>				£	s.	d.
Act 41 Vict. No. 10, Item 71—Erection Bridge over the Lachlan (queried last year).....				296	7	8
" 47 " 30 " 22—Road, Sorell to Carlton				24	4	0
" 47 " 46 " 1—Derwent Valley Railway				44	5	0
" 48 " 45 " 46—Road, Yarmouth to Upper Scamander River				1	0	0
" 52 " 56 " " Railway from Strahan to Mount Zeehan (queried last year)				5	10	4
" 53 " 51 " 189—Road from Campania and Jerusalem				0	7	6
" 54 " 17 " 105—Road, Glengarry to Rosevale.....				52	2	10
" " " " 200—Road, Campania to Lower Jerusalem				4	15	0
" " " 34 " 8—Cottage Hospital, West Coast ..				39	18	4
" 55 " 55 " 1—Main Road, Detention to Black River.....				1	0	0
" " " 56 " 40—South Road, Leven and Penguin ends				0	8	8
" " " " " 68—Road, Melrose Creek (£12 2s. 2d., queried last year)....				14	12	2
" " " " " 122—Road, Beaconsfield to Cotton's Hill				0	19	6
" " " " " 129—Road, St. Patrick's River				0	1	9
" " " " " 202—Road, St. Mary's to German Town				1	3	8
" " " " " 333—Road, Coad's at Lymington to Cranny's				0	10	0
" " " " " 403—Road, Great Lake from Tunbridge to Steppes.....				2	4	0
" 57 " 30 " " Construction of Telephone Lines				14	5	9
" 58 " 27, Sch. 1-4—Roads and Bridges generally.....				87	14	7
" " " " " 1-11—Road, Dunorlan Station, &c.....				0	0	2
" " " " " 3-9—Road, Green's Creek and Devonport				0	15	6
" 59 " 8, Item 7—New road from Sulphur Creek				1	4	11
<i>Under Waste Lands Act.</i>						
Item 10—Parish Melville				32	5	6
" 14—Parish Whiteford.....				135	7	2
" 30—Parish Bream Creek.....				9	0	4
" 42—Parish Price (queried last year)				61	2	8
" 43—Parish Marland.....				36	15	0
" 122—Parish Woodstock.....				144	9	5
" 124—Parish Fortescue				24	19	0
<i>Under Suspense Accounts.</i>						
Marine Board, Strahan—Loan (£200 paid off in 1897)				400	0	0
Cemetery Trust, Zeehan—Loan				120	0	0
Jetty, Brown's River				58	11	11
Work at Slip, Main Road, Queenborough.....				72	3	5
Relief Works, Breaking Metal, Queenborough				100	0	0

APPENDIX C.

1.

Legislative Council, 2nd November, 1896.

SIR,

I DESIRE to draw your attention to the following Resolution passed by the Legislative Council on the 29th ultimo, with reference to the payment of the sum of £96, arrears of salary due to the Auditor-General for the year 1895.

I have, &c.,

The Auditor-General.

ADYE DOUGLAS, *President.*

" Resolved, That whereas the salary of the Auditor-General, as voted by Section 2 of "The Audit Act Amendment Act, 1894," (58 Vict. No. 22), and also under Appropriation Acts 58 Vict. No. 43 and 59 Vict. No. 1, for the year 1895 is fixed at £500: And whereas the sum of £404 only was paid to the Auditor-General in lieu of the sum of £500, leaving a balance of £96 still unpaid: It is resolved that in the opinion of this Council the said sum of £96, arrears of salary due to the Auditor-General for services rendered as such Auditor-General for the year 1895, should be paid forthwith."

2.

Audit Department, Hobart, 2nd November, 1896.

SIR,

IN accordance with the terms of the accompanying intimation from the President of the Legislative Council that the Council passed, on the 29th ultimo, a Resolution that the sum of £96, arrears of salary due to the Auditor-General, should in the opinion of that House be paid forthwith, I have the honour to now forward my claim for the amount.

I have, &c.,

The Honourable the Treasurer.

J. W. ISRAEL, *Auditor-General.*

TASMANIA.

THE GOVERNMENT OF TASMANIA

Dr. to J. W. ISRAEL, Auditor-General.

Period of Service, 1895.	Audit Department.	£
January to December.	Salary as Auditor-General, voted by Section 2 of "The Audit Act Amendment Act, 1894," 58 Vict. No. 22, and also under Appropriation Acts, 58 Vict. No. 43 and 59 Vict No. 1, for the year 1895	500
	Less received	404
		<u>£96</u>

Resolution of the Legislative Council, 29th October, 1896, "That in the opinion of this Council the said sum of £96, arrears of salary due to the Auditor-General for services rendered as such Auditor-General for the year 1895, should be paid forthwith."

Correct.

J. W. ISRAEL, Auditor-General.
2nd November, 1896.

The Auditor-General.

THIS application surprises me for more reasons than one, but on one point only just now I return it. When before did an Auditor-General submit or pass a claim because of a Resolution agreed to by the Legislative Council?

P. O. FYSH.
3. 11. 96.

The Honourable the Treasurer.

THE expression of surprise by the Honourable the Treasurer is not understood. The Auditor-General has acted strictly upon the advice of the Honourable the Attorney-General, who confirmed the Auditor's opinion that "The Auditor-General is the servant of Parliament, and would be acting illegally if he consented to any reduction being made in his salary contrary to the knowledge and intention of Parliament," and that "it will be his duty to place this correspondence and opinion before Parliament in connection with his annual Report, and if either of the Houses of Parliament is dissatisfied with what has been done, the arrears of the larger salary can then be paid to him." The Legislative Council has now expressed its dissatisfaction, and this is why the Resolution is referred to in the account, and to show the result of the Attorney-General's advice. The Auditor-General does not submit or pass a claim *because* of a Resolution of Parliament, but it seemed fitting that the pressing of the claim should be withheld till the Council had clearly expressed its opinion, and it appeared necessary to refer to the Resolution when the claim was forwarded.

J. W. ISRAEL.
4th November, 1896.

The Auditor-General.

Too much has already been written upon this subject. A distinct departure from a very clear agreement by the Auditor-General with Ministers is discoverable therein, and I must decline to recognise any message from the Honourable President of the Legislative Council, which in my opinion should have been sent to the Speaker and Members of the House of Assembly.

P. O. FYSH.
5. 11. 96.

3.

Audit Department, 5th November, 1896.

SIR,

I HAVE the honour to acknowledge your Memorandum of this date, on the subject of the Auditor-General's claim for arrears of salary due to him, and to ask if it is to be understood therefrom that you refuse to acknowledge or pay the claim?

I have, &c.

The Honourable the Treasurer.

J. W. ISRAEL, Auditor-General.

THE Auditor-General correctly interprets my intention not to pay on a Resolution of the Legislative Council.

P. O. FYSH.
6. 11. 96.

4.

Audit Department, Hobart, 8th March, 1897.

The Honourable the Treasurer.

SIR,

As it is necessary that I should now be preparing the material for my next Report to Parliament, and as it will be my duty to include therein the correspondence which has taken place since last Session with reference to the non-payment of the arrears of the Auditor-General's salary, I have the honour to say that

were I to refrain from replying to your Memorandum of the 5th of November last my silence thereupon might be misunderstood. The Hon. the Treasurer writes "a distinct departure from a very clear agreement by the Auditor-General with Ministers is discoverable therein." This presumably refers to the published correspondence, but the Auditor-General is not aware that any reference has there been made by him to the existence of any agreement, and no remark of his otherwise can be interpreted as an agreement to accept a salary less than that provided by law without the approval of Parliament. Upon the Auditor-General making his claim for the full salary voted in the very first month of his appointment, the Treasurer refused to meet it on the ground, chiefly, that Ministers believed the Legislative Council when amending the Audit Bill did not intend its provisions to apply to the year 1895; and this view was insisted upon by Ministers throughout the correspondence which then arose. The Hon. the Attorney-General, in his opinion, so often quoted, stated that he was similarly advised, but that the Auditor-General is the servant of Parliament, and would be acting illegally in consenting to a reduction in his salary contrary to the knowledge and intention of Parliament, and pointed out that his duty was to report the matter to Parliament, and if either of the Houses were dissatisfied with what Ministers had done the arrears of the larger salary could then be paid. The Auditor-General has acted strictly in accordance with this opinion and advice, with the result that, as a matter of fact, the Legislative Council—the House continually referred to—not only expressed its dissatisfaction with what had been done, but passed a resolution affirming its opinion that the arrears of the Auditor-General's salary should be paid forthwith. Notwithstanding this clearing away of all doubt as to the intention of the Legislative Council, the Hon. the Treasurer still refuses to pay the arrears due, and charges the Auditor-General with making "a distinct departure from a very clear agreement," although Parliament has refused to endorse any such agreement; and the Hon. the Attorney-General has advised that an adherence thereto without that sanction would be illegal. It is respectfully submitted that it is the Government that has made a distinct departure from a very clear agreement. The facts are these:—The Hon. the Premier, when offering the position to the Auditor-General, undertook on behalf of the Government that no increase of salary whatever should be granted to any civil servant during the year 1895, this applying to cases of promotion, increase of work, or amalgamation of offices, such as the cases of the Auditor-General and other officials, and the Auditor-General was desired to consent to a smaller salary on that understanding, that the hands of Ministers might be strengthened with respect to their retrenchment policy. The following, however, is a list of increases granted by the Government during the year 1895:—

No.	To whom granted.	Department.	Office.	Increase, rate per annum.	Date from which granted.	Remarks.
1	A. Mault	Public Health	Secretary	£ 20	1895. 1st January	
2	E. S. Ross	Inspector of Machinery	Assistant Inspector	36	1st August	
3	H. W. Ely	Agent-General	Chief Clerk	60	17th June	
4	J. Connolly	N. T. Ch. Institution	Clerk	20	1st June	
5	M. W. Harrison	Office of Taxes	Clerk	30	1st January	Dated back from 1st Oct., 1894
6	O. A. Morley	Post and Telegraph	Postmaster, Stanley	20	1st January	} £70 in all. Increase on 1894, £15.
7	Ditto	Customs	Landing Waiter, ditto	50	4th September	
8	J. Miles	Post and Telegraph	Postmaster, Lefroy	25	1st January	
9	H. Ross	Sheriff and Registrar of Deeds	Deputy Sheriff & Deputy Registrar of Deeds	12	Ditto	
10	R. F. Young	Magisterial	Bench Clerk	20	Ditto	
11	J. W. Dodds	Registrar of Deeds	Clerk	20	Ditto	
12	G. F. Marsden	Magisterial	Information Clerk	5	Ditto	
13	O. E. Hedberg	Police	Inspecting Superintendent	50	Ditto	
14	H. Berresford	Police and Gaol	Superintendent & Gaoler	£8 10s.	Ditto	
15	R. Driscoll	Police	Superintendent, Mersey	£17 5s.	Ditto	
16	D. F. Burke	Railway	Station Master, Sorell	10	1st April	
17	J. Abey	Ditto	Ditto, Launceston	10	1st July	
18	P. Duff	Ditto	Ditto, New Norfolk	5	1st June	
19	M. A. Tracey	Ditto	Ditto, W. Devonport	10	1st July	
20	G. Bessell	Ditto	Ditto, Scottsdale	7	1st September	
21	T. S. Parry	Ditto	Ditto, Strahan	15	1st August	
22	F. Horner	Ditto	Ditto, Zeehan	14	Ditto	

There were in addition about twenty increases to Teachers, granted under the Education Act Regulations, the amounts varying from £5 to £25.

Even if an agreement made by the Government without the consent of Parliament were legal, the fact that so large a departure therefrom was made by Ministers should in itself release the Auditor-General from any obligation in connection therewith; and as the Hon. the Treasurer now relies upon the agreement he has referred to in his refusal to pay the arrears of salary due, it is again respectfully submitted that there appears no further reason for withholding such payment.

I have, &c.

J. W. ISRAEL, *Auditor-General.*

Hon. the Premier.

THE arrangements with Auditor-General were made by Premier, to whom this is therefore referred.

P. O. FYSH.
11. 3. 97.

Hon. Treasurer.

MR. Israel, when in 1894 I spoke to him about the possible appointment to the office of Auditor-General, understood distinctly that his promotion, like the promotion of other civil servants at that time, would carry with it no increase of salary. He did, indubitably, accept the position on those terms, and whether his reason for doing so be such as he gave me, or that which he withheld from me, viz., that he accepted the appointment on the terms proposed because he feared the claims of a rival candidate, he is and should regard himself as bound by his agreement.

The fact that, as a matter of form, his appointment was in the first instance passed through Executive Council at a nominal salary should not be urged by him as interfering with his contract, even if that order of Executive Council had not been cancelled; nor should any point be made, I think, of any claim that may be, in a greater or lesser degree, justified by an Act of Parliament when that point is in direct conflict with Mr. Israel's honourable fulfilment of his engagement.

There are confidential letters on this subject which confirm in the strongest manner what has been above written.

E. BRADDON.
18. 3. 97.

The Auditor-General.

I CONFIRM the Hon. the Premier's statement of the case.

P. O. FYSH.
11. 5. 97.

5.

Audit Department, Hobart, 15th May, 1897.

Auditor-General's Salary.

SIR,

THE Honourable the Premier's Memorandum of 18th March last was received on the 13th instant, and as new matter has been opened up therein it is necessary that this reply should be made. It is now implied that the Auditor-General was wanting in candour and frankness when he accepted the appointment. It is regretted that the Honourable the Premier should consider that any necessary reason for acceptance was withheld from him, and his remark is evidently based upon an expression which occurs in a letter addressed by the present to the then Auditor-General on the 17th August, 1894, the matter referred to having just previously been discussed freely between the Honourables the Treasurer and Attorney-General and the Auditor. The letter of the 17th August, 1894, dealt with proposals to be made and being made by Ministers to Parliament, and not to a vote already passed, and it therefore does not affect the Auditor-General's claim.

The confidential correspondence referred to was initiated by a private letter written by the Honourable the Premier on 18th January, 1895, and now that it has been alluded to it is respectfully requested that the letters be laid before Parliament, or that the Auditor-General be allowed to publish them, as they confirm his action up to the time of their occurrence, since which time he has been guided by the advice of the Honourable the Attorney-General and the action of the Legislature, and has acted consistently therewith.

The questions of contract and honourable fulfilment of engagement, with all due respect it is submitted, are fully dealt with by the Auditor-General in his letter of the 8th March last.

I have, &c.

J. W. ISRAEL, *Auditor-General.*

The Honourable the Treasurer.

MINISTERS having taken their stand upon the agreement made, adhere to it, and find no reason for retracing their steps.

If the private correspondence is to be asked for by Parliament I may waive the privacy after re-perusal.

P. O. FYSH, *Acting Premier.*
19. 5. 97.

*Hon. the Chief Secretary,
for the Auditor-General.*

I AM not in favour of re-opening this matter. Mr. Israel received the amount he was morally, at least, entitled to.

W. M.
25. 5. 97.