

(No. 62.)



1888.

PARLIAMENT OF TASMANIA.

F I N A N C E, 1 8 8 7.

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



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

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1886, BROUGHT FORWARD.		TRANSACTIONS DURING 1887, JANUARY TO JUNE.		BALANCES ON 30 JUNE, 1887.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
258	<i>Consolidated Revenue Fund, 1887, to 30 June:</i>						
	Balance from 1886	4033 12 0 ^a	—	—	—	74,932 16 10	—
	Receipts	—	—	—	298,131 5 10 ^b		
	Disbursements	—	—	369,030 10 8 ^c	—		
254	<i>Consolidated Revenue Fund, 1887-8</i>	—	52,200 0 0 ^d	—	—	—	52,200 0 0
"	<i>Consolidated Revenue Fund, 1888-9</i>	—	10,000 0 0 ^d	—	—	—	10,000 0 0
258	Debt of the Colony	4,105,420 0 0	—	46,350 0 0	36,800 0 0	4,114,970 0 0	—
259-94	Debenture Account	—	4,105,420 0 0	121,150 0 0	130,700 0 0	—	4,114,970 0 0
298	Outstanding overdue Debenture Ac- count	—	3000 0 0	1200 0 0	—	—	1800 0 0
299	Codlin Moth Fund	—	19 7 8	112 8 11	149 8 7	—	56 7 4
300	Scab Act Fund	143 10 4	—	816 3 4	1716 11 11	—	756 18 3
302	Light-house Rates	—	535 10 10	2818 3 8	2699 4 4	—	416 11 6
307	Marine Boards	—	1432 6 0	8614 16 7	8849 5 11	—	1666 15 4
	Advances—						
314	Agent-General	30 0 0	—	—	30 0 0	—	—
309	To Heads of Departments	6873 10 6	—	7480 10 0	6903 10 6	7450 10 0	—
312	Fire Brigade Boards	400 0 0	—	400 0 0	400 0 0	400 0 0	—
313	Passage Money of Hospital Nurses	40 0 0	—	—	15 0 0	25 0 0	—
	Deposit Accounts—						
316	Assurance Fund, Real Property Act	—	48 7 5	300 0 0	337 17 4	—	86 4 9
318	Escheated Estates	—	277 5 7	—	—	—	277 5 7
320	Contracts for Public Works	—	2710 4 7	5820 17 0	6611 17 0	—	3501 4 7
322	Ocean Lights	—	344 8 4	1901 13 9	1557 5 5	—	—
323	European Telegraph	—	1 4 2	825 0 8	831 14 3	—	7 17 9
325	Intercolonial Telegraph	—	646 10 9	2553 4 2	2548 8 3	—	641 14 10
327	Hobart Corporation Loan	64 2 8	—	2518 2 6	2510 12 6	71 12 8	—
328	Fixed Deposits	392,730 10 0	—	4909 12 8	30,000 0 0	367,640 2 8	—
330	New Zealand Accident Assurance Company	—	5000 0 0	—	—	—	5000 0 0
"	Cornwall Coal Company	—	50 0 0	—	—	—	50 0 0
332	Launceston Corporation Loan	—	—	3016 3 6	3009 0 0	7 3 6	—
	Suspense & other Special Accounts—						
334	Sundry Public Works Suspense Account	—	—	628 13 9	—	628 13 9	—
335	Public Works ditto	3653 12 9	—	1620 12 9	3624 12 9	1649 12 9	—
337	Gaol, &c. for Males ditto	—	—	2726 14 2	2723 14 2	3 0 0	—
340	Campbell Town Water Supply ditto	3496 18 8	—	83 15 0	2946 3 6	634 10 2	—
341	Expenditure on acct. 1887 ditto ..	239 11 9	—	—	239 11 9	—	—
"	ditto, 1887-8 ditto	—	—	5 12 2	—	5 12 2	—
342	General Post Office, London	50 0 0	—	—	50 0 0	—	—
"	Expenditure under Treasury Bills, 49 Vict. No. 53	—	—	—	—	—	—
343	Storekeeper's Personal Account ..	21,196 6 6	—	8211 4 11	13,750 0 0	—	5538 15 1
314	Agent-General's Personal ditto ..	53,791 13 10	—	16,105 13 5	13,570 10 0	23,731 9 11	—
345	Crown Agents' Personal ditto ..	—	199 13 3	4479 2 4	25,614 6 3	32,656 9 11	—
347	Consolidated Bank, General Acct.	78,830 7 1	—	510 0 2	474 6 3	—	163 19 4
352	Government of Mauritius	108 15 0	—	77,720 1 10	79,045 9 3	77,504 19 8	—
346	Suspense Account, Stores—Track to Linda Gold Field	373 17 1	—	384 11 8	199 11 8	293 15 0	—
	Carried forward	4,671,476 8 2	4,181,884 18 7	693,001 6 3	676,615 8 0	4,703,111 2 2	4,197,133 14 4

^a Deficiency of Revenue to 31 December, 1886..... £20,533 12 0
Less Amount of Debentures raised in 1886 to redeem Debentures falling due in 1887 16,500 0 0

£4033 12 0

^b Including £1309 16s. 1d. Receipts on account of 1887 to 30 June during July and August, 1887.

^c Including £41,656 6s. 5d. Disbursements on account of 1887 during July and August, 1887.

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

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1886, BROUGHT FORWARD.		TRANSACTIONS DURING 1887, JANUARY TO JUNE.		BALANCES ON 30 JUNE, 1887.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<i>Brought forward</i>	4,746,795 0 2	4,268,225 2 3	842,982 2 0	815,350 11 3	4,778,941 12 3	4,272,741 3 7
	Loans and Public Works Acts—						
421	Public Works Construction Act, 46 Vict. No. 46.....	—	832 2 9	16 12 6	1 18 0	—	817 8 3
424	Main Roads and Bridges Con- struction Act, 47 Vict. No. 30..	—	14,083 6 4	348 14 9	16 13 0	—	13,751 4 7
426	Branch Roads and Bridges Con- struction Act, 47 Vict. No. 31	—	7576 17 0	1876 8 2	—	—	5700 8 10
428	Public Buildings Erection Act, 47 Vict. No. 32	—	5942 9 5	3163 1 11	31 4 6	—	2810 12 0
430	Public Works Construction Act, 47 Vict. No. 33.....	—	911 18 8	482 1 2	549 6 5	—	979 3 11
432	Ditto, 47 Vict. No. 34.....	—	7437 11 10	710 18 5	—	—	6726 13 5
434	Ditto, 47 Vict. No. 35	—	—	—	—	—	—
436	Land for Gaol, 47 Vict. No. 37 ..	—	2975 19 0	—	—	—	2975 19 0
437	Ditto, Public Offices, Laun- ceston, 47 Vict. No. 38.....	—	5610 11 3	1446 13 4	—	—	4163 17 11
438	Parattah and Oatlands Railway Act, 47 Vict. No. 39	—	112 6 0	111 16 0	0 10 0	—	1 0 0
439	Railway Construction Act, 47 Vict. No. 46	—	115,447 5 8	94,399 6 8	12,560 10 0	—	33,608 9 0
441	Quarantine Stations, 48 V. No. 42	—	423 2 0	4 2 6	—	—	418 19 6
442	Railway Surveys Act, 48 V. No. 43	—	502 6 5	239 17 7	—	—	262 8 10
443	Main Roads and Bridges Con- struction Act, 48 Vict. No. 44..	—	1855 0 9	502 8 1	—	—	1352 12 8
445	Branch ditto, 48 Vict. No. 45....	—	10,038 0 10	3345 0 5	3 7 0	—	6696 7 5
447	Public Works Construction Act, 48 Vict. No. 46	—	3567 17 11	973 9 9	92 13 7	—	2687 1 9
449	Public Buildings Erection Act, 48 Vict. No. 47.....	—	8740 0 4	3607 0 9	—	—	5132 19 7
450	Education Act, 49 Vict. No. 15 ..	—	1781 16 6	4270 14 11	20,000 0 0	—	17,511 1 7
451	Railway Construction Act, 49 Vict. No. 41	—	278,621 8 1	5432 15 1	0 1 0	—	273,188 14 0
452	Immigration Act, 49 Vict. No. 32	—	2051 17 1	1847 8 5	326 6 8	—	530 15 4
453	Public Works Execution Act, 49 Vict. No. 42	—	31,216 3 5	11,694 15 9	35 12 6	—	19,557 0 2
455	Branch Roads Act, 49 Vict. No. 43	—	37,066 9 7	19,066 6 1	421 11 6	—	18,421 15 0
457	Public Works Construction Act, 49 Vict. No. 44	—	23,200 19 7	10,860 13 3	6873 1 10	—	19,213 8 2
459	Defence Works Execution Act, 49 Vict. No. 45.....	—	12,338 13 3	2402 17 11	0 19 0	—	9936 14 4
461	Public Buildings Erection Act, 49 Vict. No. 46	—	29,324 2 2	7581 13 4	1204 8 3	—	22,946 17 1
462	Main Roads Act, 49 Vict. No. 47	—	10,936 13 4	4009 1 3	—	—	6927 12 1
463	Railway Surveys Act, 49 V. No. 48	—	4144 6 9	3059 1 9	136 13 4	—	1221 18 4
464	Improvements River Tamar, 49 Vict. No. 49	—	6200 19 5	3855 2 1	—	—	2345 17 4
465	Streets, Hobart and Launceston, 49 Vict. No. 50.....	1797 11 0	—	702 9 0	2500 0 0	—	—
466	Grants for Deep Sinking, 49 Vict. No. 51	—	228 8 5	745 12 9	517 4 4	—	—
”	Loans Act, 49 Vict. No. 54, Sus- pense Account	—	39,180 0 0	—	—	—	39,180 0 0
467	Discount & Expenses, 49 V. No. 54	46 13 3	—	—	—	46 13 3	—
469	Main Roads and Bridges Con- struction Act, 50 Vict. No. 21..	598 15 9	—	1660 11 10	3605 0 0	—	1345 12 5
470	Branch ditto, 50 Vict. No. 22....	3553 7 5	—	11,293 0 1	—	14,846 7 6	—
472	Public Works Construction Act, 50 Vict. No. 23.....	1288 8 4	—	4198 3 6	1097 12 8	4388 19 2	—
471	Public Works Execution Act, 50 Vict. No. 24	2300 3 11	—	11,386 8 4	—	13,686 12 3	—
472	Public Buildings Erection Act, 50 Vict. No. 25	1847 7 5	—	1340 0 11	—	3187 8 4	—
460	Improvements River Tamar, 50 Vict. No. 26	—	—	980 2 0	—	980 2 0	—
471	Construction Telegraph Lines, &c., 50 Vict. No. 27.....	1620 2 1	—	1246 7 2	48 10 0	2817 19 3	—
”	Streets, Hobart and Launceston, 50 Vict. No. 28	—	—	496 7 1	—	496 7 1	—
473	Appropriation for Public Works, 50 Vict. No. 35.....	—	—	37 18 3	—	37 18 3	—
		4,759,847 9 4	4,930,574 16 0	1,062,377 4 9	865,373 14 10	4,819,429 19 4	4,793,153 16 1
1	The Treasurer—Cash	170,727 6 8	—	455,361 2 0	652,364 11 11	—	26,276 3 3
		4,930,574 16 0	4,930,574 16 0	1,517,738 6 9	1,517,738 6 9	4,819,429 19 4	4,819,429 19 4

Treasury, Hobart, 28th October, 1887.

B. STAFFORD BIRD, *Treasurer*.

Having examined the Treasurer's Journal and Ledger, Consolidated Revenue, for the half-year ended 30 June, 1887, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

Audit Office, 18th November, 1887.

W. LOVETT, *Colonial Auditor*.

ABSTRACT of RECEIPTS and EXPENDITURE at the Treasury from 1 January to during the months of

Dr.—RECEIPTS.	Gross Receipts.			Drawbacks and Repayments.			Net Receipts.					
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
To Cash Balance brought from 1886.....	...			...			...			...		
REVENUE OF 1887 TO 30 JUNE.												
<i>Customs, Hobart.</i>												
Spirits.....	12,465	7	7	1	3	3	12,464	4	4			
Tobacco.....	8405	6	3	3	1	0	8402	5	3			
Other Goods.....	39,444	18	7	1945	6	2	37,499	12	5			
Miscellaneous.....	...			...			...					
	60,315	12	5	1949	10	5	58,366	2	0			
<i>Launceston.</i>												
Spirits.....	14,378	3	6	...			14,378	3	6			
Tobacco.....	10,937	1	6	3	0	0	10,934	1	6			
Other Goods.....	43,246	11	0	488	5	2	42,758	5	10			
Miscellaneous.....	18	16	9	143	10	5	—124	13	8			
	68,580	12	9	634	15	7	67,945	17	2			
<i>Stanley.</i>												
Tobacco.....	71	2	0	...			71	2	0			
Other Goods.....	366	15	7	...			366	15	7			
	437	17	7	...			437	17	7			
<i>Burnie.</i>												
Spirits.....	67	4	0	...			67	4	0			
Tobacco.....	65	17	0	...			65	17	0			
Other Goods.....	840	11	2	...			840	11	2			
	973	12	2	...			973	12	2			
<i>Torquay.</i>												
Spirits.....	63	13	6	...			63	13	6			
Tobacco.....	450	0	0	...			450	0	0			
Other Goods.....	2336	18	10	...			2336	18	10			
	2850	12	4	...			2850	12	4			
<i>Ulverstone.</i>												
Tobacco.....	33	15	0	...			33	15	0			
Other Goods.....	323	16	1	...			323	16	1			
	357	11	1	...			357	11	1			
Total Customs Revenue	133,515	18	4	2584	6	0	...			130,931	12	4
<i>Bond Rents and Charges.....</i>												
	1629	4	10	1	8	3	...			1627	16	7
<i>Excise—Beer Duty</i>												
	7706	11	6	34	8	6	...			7672	3	0
<i>Real and Personal Estates Duties.</i>												
Land Tax	1565	0	3	19	0	3	1546	0	0			
Dividend Tax.....	5823	19	2	...			5823	19	2			
	7388	19	5	19	0	3	...			7369	19	2
<i>Inland Revenue.</i>												
Stamps	23,218	5	10	804	13	4	22,413	12	6			
Probate Duty	2321	0	4	...			2321	0	4			
Registration of Dogs	449	15	0	...			449	15	0			
Rural Police Rates	6674	18	6	4	19	0	6669	19	6			
Publicans' Licences	1214	3	4	...			1214	3	4			
Packet Licences.....	20	0	0	...			20	0	0			
Wholesale Licences	525	0	0	...			525	0	0			
Auctioneers' Licences	520	0	0	...			520	0	0			
Carried forward.....	34,943	3	0	809	12	4	34,133	10	8	147,601	11	1
										170,727	6	8

2.

30 June, 1887, including Transactions of Consolidated Revenue on account of that period
July and August, 1887.

Cr.—PAYMENTS.			
EXPENDITURE AGAINST CONSOLIDATED REVENUE.		£	s. d.
HIS EXCELLENCY THE GOVERNOR'S ESTABLISHMENT.....	3147	17	1
MINISTERIAL OFFICE.....	193	13	2
CHIEF SECRETARY.			
Executive Council	117	13	4
Legislative Council	620	13	1
House of Assembly	982	8	10
Chief Secretary's Department	1462	6	2
Audit Department	1276	17	1
Statistician, Registrar of Births, Deaths, and Marriages, &c.	1299	9	6
Analyst	253	18	8
Inspection of Machinery.....	217	5	1
Tasmanian Council of Education	1449	15	6
Education Department	15,033	19	8
Public Buildings	1552	9	9
Agent-General in England.....	920	5	0
Colonial Agents in England.....	3	5	0
Ecclesiastical.....	643	7	9
Charitable Grants.....	3207	17	0
Boarding-out System	850	11	7
Industrial and Ragged Schools	819	18	3
Training School, Cascades	608	7	11
Grants in aid of Charitable Institutions	650	0	0
New Town Charitable Institutions	4126	16	9
Launceston Charitable Institution.....	920	0	2
Visitors, Hospitals for Insane.....	140	5	4
Hospital for Insane, New Norfolk.....	5849	3	1
Cascades Hospital for the Insane	1265	2	1
General Hospital, Hobart	4029	17	11
Ditto, Launceston.....	2492	10	6
Central Board of Health	147	0	3
Local Boards of Health	20	0	0
Medical and Vaccination Department	1021	13	0
Hospitals for Contagious Diseases.....	244	7	10
New Town Farm	342	5	6
Police—Inspector of Police	490	0	7
Districts of New Town and Queenborough	851	0	6
Kingborough.....	519	0	10
Franklin.....	733	9	1
Selby	953	1	11
Ringarooma	834	18	2
George Town	543	16	4
South Longford.....	153	15	3
Port Sorell.....	1228	3	0
Emu Bay and Russell	846	5	7
Portland.....	393	13	10
Carnarvon	131	5	10
Macquarie	164	2	9
Islands Bass' Straits.....	55	0	0
Allowances, &c.	1922	0	6
Fisheries Department	1075	14	7
Salmon and Trout Breeding Establishment.....	135	3	0
Inquests	102	18	4
Pensions, &c.....	7710	15	4
TREASURER AND POSTMASTER-GENERAL.			
Treasury	1794	11	6
Customs Department	4075	4	11
Excise Branch	222	5	4
Defences of the Colony	6369	6	11
Real Estate Duties Department.....	836	14	2
Post Office Department	21,323	11	4
Office of Stores	1142	11	1
Printing Department	3811	6	6
Electric Telegraph Department.....	10,184	7	7
Carried forward	124,515	6	7

Dr.—RECEIPTS.	Gross Receipts.			Drawbacks and Repayments.			Net Receipts.					
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	34,943	3	0	809	12	4	34,133	10	8	147,601	11	1
<i>Inland Revenue—continued.</i>												
Pawnbrokers' Licences	100	0	0	...			100	0	0			
Stage Coach Licences	71	10	0	...			71	10	0			
Theatrical Licences	36	10	0	...			36	10	0			
Brewers' Licences.....	100	0	0	...			100	0	0			
Importer's Licence	10	0	0	...			10	0	0			
Trout Licences.....	34	0	0	...			34	0	0			
Hawkers', Carriers', and other Licences ...	383	0	0	...			383	0	0			
Rent of Government Property	219	15	0	...			219	15	0			
Fines and Fees	810	5	10	5	0	0	805	5	10			
Fees of Departments.....	5108	14	8	30	3	10	5078	10	10			
Fees for Letters Patent for Inventions	233	13	0	...			233	13	0			
Fees for Letters of Naturalization	1	2	6	...			1	2	6			
Fees from Electric Telegraph.....	6938	5	0	...			6938	5	0			
Fees from Registrars of Shipping	16	9	6	4	4	0	12	5	6			
Fees under Merchant Ships Officers' Examination Act	12	0	0	...			12	0	0			
Fees under Contagious Diseases (Cattle) Act	34	13	0	...			34	13	0			
Fees for Steamship Certificates	50	0	0	...			50	0	0			
Unclaimed Intestate Estates	229	6	3	...			229	6	3			
Sale of Government Property	81	7	5	...			81	7	5			
Sale of Seizures.....	9	13	10	...			9	13	10			
Surplus of Impounding Money	...			3	1	0	—3	1	0			
Reimbursements	4430	8	3	...			4430	8	3			
Rents, Powder Magazines, Hobart and Launceston	109	6	1	...			109	6	1			
Miscellaneous.....	21	0	7	...			21	0	7			
	53,984	3	11	852	1	2	...			53,132	2	9
<i>Territorial Revenue.</i>												
Sale of Crown Lands by Auction.....	5671	2	9	...			5671	2	9			
Sale of Crown Lands by Private Contract	738	5	3	...			738	5	3			
Sale ditto Maria Island, 48 Vict. No. 40 and 50 Vict. No. 17	78	2	6	...			78	2	6			
Sales of Crown Lands under 24th Section of Waste Lands Act, 1870	14,569	14	1	10	6	0	14,559	8	1			
Sales under 36 Vict. No. 16—Quiet Enjoyment Lands.....	1460	2	8	...			1460	2	8			
Sales, Mining Settlements.....	27	1	11	...			27	1	11			
Rent of Crown Land.....	2830	11	9	...			2830	11	9			
Fees received by the Surveyor-General....	350	2	6	...			350	2	6			
Fees for Surveys.....	3851	19	11	562	10	9	3289	9	2			
Fees on Grant Deeds and Diagrams.....	123	12	6	...			123	12	6			
Fees for Inspection of Mines.....	80	5	0	6	6	0	73	19	0			
Fees for Examination of Surveyors	4	4	0	...			4	4	0			
Rent under Gold Fields Regulations.....	1074	2	3	106	0	0	968	2	3			
Fees ditto.....	400	4	3	0	15	0	399	9	3			
Rent under Mineral Leases Act, 1870.....	1223	4	4	194	1	7	1029	2	9			
Fees ditto.....	359	13	10	24	0	0	335	13	10			
Repayment of Expense of Diamond Drills	533	7	5	...			533	7	5			
Miscellaneous.....	12	15	0	5	0	0	7	15	0			
	33,388	11	11	908	19	4	...			32,479	12	7
<i>Tasmanian Railways</i>	28,972	14	10	...			...			28,972	14	10
<i>Contributions from Home Government</i>	1293	12	1	...			...			1293	12	1
<i>Reimbursements from Home and Foreign Governments on account of Postal Service</i> ...	2490	17	10	50	0	0	...			2440	17	10
<i>Contributions from Government of Victoria—Postal Service</i>	1000	0	0	...			...			1000	0	0
<i>Miscellaneous Receipts</i>	10,910	14	8	...			...			10,910	14	8
TOTAL CONSOLIDATED REVENUE OF 1887 TO 30TH JUNE	...			...			...			277,831	5	10
<i>Carried forward</i>	...			...			...			277,831	5	10
										170,727	6	8

Cr.—PAYMENTS.			£	s.	d.	£	s.	d.
<i>Brought forward</i>			124,515	6	7			
Meteorological Department			127	18	5			
Aid to Municipalities			4252	12	11			
Interest			91,137	6	9			
Tasmanian Main Line Railway			16,035	3	6			
ATTORNEY-GENERAL.								
The Judges			2047	4	7			
Supreme Court and Registrar of Deeds			743	7	6			
Administration of Justice			735	10	11			
Law Officers of the Crown			1404	2	4			
Sheriff			693	3	9			
General Sessions, &c., Launceston			1053	19	5			
Lands' Titles			1280	13	1			
Magistracy—District of Hobart			716	4	10			
Kingborough			129	8	10			
Franklin			289	4	3			
Selby			591	16	3			
Ringarooma			278	5	10			
George Town, Beaconsfield, and Lefroy			174	10	3			
East Devon			247	17	10			
West Devon			226	14	5			
Russell			77	6	11			
Emu Bay			167	0	3			
Portland			177	13	10			
Macquarie			52	19	9			
Carnarvon			13	12	0			
Gaol for Males, Hobart			2609	14	10			
Ditto, Females, ditto			222	18	3			
Ditto, Launceston			1256	15	1			
Gaols—General Service			235	0	9			
MINISTER OF LANDS AND WORKS.								
Lands and Works Department			6140	17	0			
Mines			2946	17	3			
Roads, Bridges, Surveys, &c.			36,870	18	7			
Tasmanian Railways			23,369	12	10			
Special Public Works, 1884			545	2	11			
Miscellaneous			8624	4	3			
Public Works Appropriation Act, (49 Vict. No. 52), Schedule 2			1188	9	7			
Ditto, Expenditure under Act 50 Vict. No. 23, 2nd part			1040	14	4			
Total Expenditure against Consolidated Revenue of 1887 to 30 June			...			332,230	10	8
SPECIAL DISBURSEMENTS.								
Debentures redeemed—28 Vict. No. 13			15,000	0	0			
29 Vict. No. 36			200	0	0			
34 Vict. No. 10			20,300	0	0			
37 Vict. No. 22			1000	0	0			
45 Vict. No. 38			1500	0	0			
Scab Act Fund			816	3	4			
Codlin Moth Fund			112	8	11			
Lighthouse Rates			2818	3	8			
Marine Boards			8614	16	7			
Advances to Heads of Departments			7480	10	0			
Fire Brigade Boards			400	0	0			
Deposit Accounts—								
Assurance Fund, Real Property Act			300	0	0			
Contracts for Public Works			5820	17	0			
Ocean Lights			1901	13	9			
European Telegraph			825	0	8			
Intercolonial ditto			2553	4	2			
Hobart Corporation Loan			2518	2	6			
Launceston Corporation Loan			3016	3	6			
Fixed Deposits			4909	12	8			
Sundry Public Works—Suspense Account			628	13	9			
Public Works Suspense Account			1620	12	9			
Gaol, &c. for Males ditto			2726	14	2			
Campbell Town Water Supply Suspense Account			83	15	0			
Expenditure on account of 1887-8 Suspense Account			5	12	2			
Expenditure under Treasury Bills, 49 Vict. No. 53			8211	4	11			
Storekeeper's Personal Account			16,105	13	5			
Stores Suspense Account—Track Marlborough to Linda (old Field)			707	16	8			
Agent-General Public Account			4479	2	4			
Crown Agent's Personal Account			510	0	2			
Consolidated Bank General Account			77,720	1	10			
Government of Mauritius Suspense Account			384	11	8			
<i>Carried forward</i>			193,270	15	7	332,230	10	8

Dr.—RECEIPTS.							
				£	s.	d.	£ s. d.
<i>Brought forward</i>				...			277,831 5 10 170,727 6 8.
SPECIAL RECEIPTS.							
Debentures sold, 19 Vict. No. 18.....	2900	0	0				
Ditto, 46 Vict. No. 45.....	3100	0	0				
Treasury Bills sold, 49 Vict. No. 53.....	13,750	0	0				
Treasury Bills sold, 50 Vict. No. 31.....	26,600	0	0				
Scab Act Fund.....	1716	11	11				
Codlin Moth Fund.....	149	8	7				
Light-house Rates.....	2699	4	4				
Marine Boards	8849	5	11				
Advances to Heads of Departments—Repayments.....	6903	10	6				
Ditto, Agent-General, Repayments.....	30	0	0				
Ditto, Fire Brigade Boards.....	400	0	0				
Ditto, Passage-money of Hospital Nurses.....	15	0	0				
Deposit Accounts—							
Assurance Fund, Real Property Act.....	337	17	4				
Ocean Lights.....	1557	5	5				
Contracts for Public Works.....	6611	17	0				
European Telegraph.....	831	14	3				
Intercolonial.....	2548	8	3				
Hobart Corporation Loan.....	2510	12	6				
Fixed Deposits.....	30,000	0	0				
Launceston Corporation Loan.....	3009	0	0				
Public Works Suspense Account.....	3624	12	9				
Gaol, &c. for Males ditto.....	2723	14	2				
Campbell Town Water Supply Suspense Account	2946	3	6				
Expenditure on account 1887 ditto	239	11	9				
General Post Office, London	50	0	0				
Storekeeper's Personal Account	13,570	10	0				
Agent General—Public Account	25,614	6	3				
Crown Agent's Personal Account.....	474	6	3				
Consolidated Bank General Account	79,045	9	3				
Stores Suspense Account—Track Marlborough to Linda Goldfield	576	0	7				
Military Stores Suspense Account	15	10	8				
Government of Mauritius Suspense Account	199	11	8				
Submarine Telegraph Suspense Account	1359	14	11				
Post Office Savings Account	19,471	11	11				
Public Debts Sinking Fund	20,300	0	0				
Tasmanian Railways Stock Account	7131	3	2				
Suspense Account, Purchase of Land, Campbell-street, for General Hospital	500	0	0				
Railway Suspense Account	1715	9	9				
Sinking Fund, Treasurer and Latrobe Road Trust	16	0	0				
Glebe Town Town Board	545	18	9				
Federal Council of Australasia	35	11	9				
Police Provident Fund	798	1	1				
Home Government Suspense Account.....	27	18	0				
Reserve under Waste Lands Act, 1870, sects. 99 to 102 (transfer from Revenue)...	12,985	10	0				
Ditto, sect. 29, ditto	7279	14	0				
Ditto, sect. 17 Waste Lands Act, 1881, 45 Vict. No. 5, ditto	13	10	11				
Outstanding Expenditure of 1887 to 30 June (being Expenditure during July and August 1887, charged on other side of Account)	41,656	6	5				
Outstanding Receipts of 1886	357	13	5				
							357,793 16 11
<i>Loans and Public Works Acts.—For details see Appendix.</i>							
Immigration Commissioners	5	0	0				
Mersey and Deloraine Railway Act, 46 Vict. No. 22.....	158	3	6				
Public Works ditto, 46 Vict. No. 26	60	13	10				
Ditto, 46 Vict. No. 46	1	18	0				
Main Roads, &c. Construction Act, 47 Vict. No. 30	16	13	0				
Public Buildings Erection Act, 47 Vict. No. 32	31	4	6				
Public Works Construction Act, 47 Vict. No. 33	549	6	5				
Parattah to Oatlands Railway Act, 47 Vict. No. 39	0	10	0				
Railway Construction Act, 47 Vict. No. 46	12,560	10	0				
Branch Roads Act, 48 Vict. No. 45	3	7	0				
Public Works Construction Act, 48 Vict. No. 46	92	13	7				
Immigration Act, 49 Vict. No. 32	326	6	8				
Railway Construction Act, 49 Vict. No. 41	0	1	0				
Public Works Execution Act, 49 Vict. No. 42	35	12	6				
Branch Roads, &c. Act, 49 Vict. No. 43	421	11	6				
Public Works Construction Act, 49 Vict. No. 44	6873	1	10				
Defence Works Execution Act, 49 Vict. No. 45	0	19	0				
Public Buildings Erection Act, 49 Vict. No. 46	1204	8	3				
Main Roads, &c. Construction Act, 49 Vict. No. 47	136	13	4				
Streets, Hobart and Launceston, 49 Vict. No. 50	2500	0	0				
Grants for Encouragement of Deep Sinking, 49 Vict. No. 51	517	4	4				
Main Roads, &c. Construction Act, 50 Vict. No. 21	5	0	0				
Public Works Construction Act, 50 Vict. No. 23.....	1097	12	8				
Construction of Telegraph Lines, &c., 50 Vict. No. 27	48	10	0				
							26,647 0 11
							602,272 3 8
							832,999 10 4
							26,276 3 3
							£859,275 13 7
To Cash balance overdrawn on 30th June, 1887							

Cr.—PAYMENTS.

	£	s.	d.	£	s.	d.
<i>Brought forward</i>	193,270	15	7	332,230	10	8
Special Disbursements— <i>continued</i> .						
Country Rifle Clubs Suspense Account	425	0	0			
Submarine Telegraph Suspense Account	753	8	2			
Post Office Savings Account	19,949	13	4			
Public Debts Sinking Fund	15,301	11	2			
Tasmanian Railways Stock Account	11,223	7	4			
Purchase of Land, Campbell-street, for Hobart Hospital, Suspense Account...	1600	0	0			
Special Public Works ditto.....	48	12	6			
Railway ditto.....	1214	13	5			
Glebe Town Town Board	545	18	9			
Police Provident Fund.....	947	5	9			
Reserve under Waste Lands Act, 1870, sections 99–102, payments to Road Trusts.....	12,961	14	1			
Outstanding Receipts of 1887 to 30th June, (being Receipts during July and August, 1887, brought into Consolidated Revenue on other side of account)	1309	16	1			
Outstanding Expenditure of 1886.....	37,658	15	5			
				297,210	11	7
Loans and Public Works Acts—For details see Appendix.						
Immigration Commissioners	115	0	0			
Roads under Waste Lands Act, 1870, Section 18 (Castra).....	7	3	2			
Ditto, Section 28.....	3281	0	2			
Public Works Construction Act, 39 Vict. No. 22	706	0	2			
Public Works Construction Act, 1877, 41 Vict. No. 10.....	73	6	2			
Main Roads Construction Act, 44 Vict. No. 31.....	5	1	3			
Branch Roads and Bridges Construction Act, 45 Vict. No. 31	555	14	10			
Mersey and Deloraine Railway Act, 46 Vict. No. 22.....	292	12	6			
Main Roads and Bridges Construction Act, 46 Vict. No. 23.....	92	7	6			
Branch ditto, 46 Vict. No. 24.....	209	14	2			
Public Works Construction Act, 46 Vict. No. 26	2861	17	6			
Public Buildings Erection Act, 46 Vict. No. 27.....	1696	9	10			
Hobart Rivulet Improvement Act, 46 Vict. No. 30.....	543	1	4			
Public Works Construction Act, 46 Vict. No. 46.....	16	12	6			
Main Roads and Bridges Construction Act, 47 Vict. No. 30.....	348	14	9			
Branch Roads ditto, 47 Vict. No. 31.....	1876	8	2			
Public Buildings Erection Act, 47 Vict. No. 32.....	3163	1	11			
Public Works Construction Act, 47 Vict. No. 33	482	1	2			
Ditto, 47 Vict. No. 34	710	18	5			
Purchase of Land for Public Offices, Launceston, 47 Vict. No. 38	1446	13	4			
Paratiah and Oatlands Railway Act, 47 Vict. No. 39.....	111	16	0			
Railway Construction Act, 47 Vict. No. 46	94,399	6	8			
Purchase of Land as Sites for Quarantine Stations, 48 Vict. No. 42	4	2	6			
Railway Surveys Act, 48 Vict. No. 43	239	17	7			
Main Roads and Bridges Construction Act, 48 Vict. No. 44.....	502	8	1			
Branch ditto, 48 Vict. No. 45.....	3345	0	5			
Public Works Construction Act, 48 Vict. No. 46	973	9	9			
Public Buildings Erection Act, 48 Vict. No. 47.....	3607	0	9			
Immigration (Appropriation) Act, 1885, 49 Vict. No. 32.....	1847	8	5			
Railway Construction Act, 1885, 49 Vict. No. 41	5432	15	1			
Public Works Execution Act, 49 Vict. No. 42	11,694	15	9			
Education Act, 49 Vict. No. 15	4270	14	11			
Branch Roads and Bridges Construction Act, 49 Vict. No. 43	19,066	6	1			
Public Works Construction Act, 1885, 49 Vict. No. 44	10,860	13	3			
Defence Works Execution Act, 49 Vict. No. 45	2402	17	11			
Public Buildings Erection Act, 49 Vict. No. 46	7581	13	4			
Main Roads and Bridges Construction Act, 49 Vict. No. 47	4009	1	3			
Railway Surveys Act, 49 Vict. No. 48	3059	1	9			
Appropriation for Improvements, River Tamar, 49 Vict. No. 49.....	3855	2	1			
Appropriation for Streets, Hobart and Launceston, 49 Vict. No. 50	702	9	0			
Grants for encouragement of Deep Sinking, 49 Vict. No. 51	745	12	9			
Main Roads and Bridges Construction Act, 50 Vict. No. 21	1660	11	10			
Branch Roads and Bridges Construction Act, 50 Vict. No. 22.....	11,293	0	1			
Public Works Construction Act, 50 Vict. No. 23	4198	3	6			
Public Works Execution Act, 50 Vict. No. 24	11,386	8	4			
Public Buildings Erection Act, 50 Vict. No. 25.....	1340	0	11			
Appropriation for Improvements, River Tamar, 50 Vict. No. 26	980	2	0			
Construction Telegraph Lines, &c., 50 Vict. No. 27	1246	7	2			
Streets, Hobart and Launceston, 50 Vict. No. 28	496	7	1			
Appropriation for certain Public Works, 50 Vict. No. 35.....	37	18	3			
				229,834	11	4
				£ 859,275	13	7

Treasury, Hobart, 28th October, 1887.

B. STAFFORD BIRD, *Treasurer*.

Examined and certified to be correct.

W. LOVETT, *Colonial Auditor*.

Audit Office, 18th November, 1887.

APPENDIX to Abstract of Receipts and Expenditure, 1887, to 30 June.

LOANS AND PUBLIC WORKS ACTS.

	Expenditure.			Receipts.	Remarks on Receipts.
	£	s.	d.		
Immigration Commissioners	115	0	0	5 0 0	
Construction of Roads under Waste Lands Act, 1870, Section 18— Castra Reserve	7	3	2		
Construction of Roads under Waste Lands Act, 1870, Section 28—					
1. Parishes Parkham and Malling.....	2	4	3		
2. The Nook, Devon.....	0	9	0		
3. Parish Barrington, Devon	1	17	9		
4. Vicinity Sandfly Basin	0	2	6		
5. Parish Honeywood, Kent	1	14	0		
6. Vicinity Port Cygnet	33	9	7		
7. Vicinity Table Cape.....	279	1	5		
8. Vicinity Chudleigh	4	18	6		
9. Parishes Midhurst and Ashgrove	1	0	6		
10. Parish Melville.....	10	7	8		
11. Parishes Stowport and Ashwater	200	5	7		
12. Parish Kentishbury	6	0	5		
14. Parish Whiteford	123	9	8		
15. Parish Glenorchy.....	60	1	7		
16. Upper Piper River	138	14	4		
18. Springfield and Scottsdale	4	17	6		
19. Ringarooma District, Parish Kay.....	100	14	6		
21. Mountain River, Huon	82	14	4		
22. Quamby's Bluff.....	195	9	8		
23. Parishes Stoodley and Dulverton	0	16	0		
27. Parish Leithbridge	12	6	10		
28. Monto's Marsh	1	1	6		
29. Oyster Cove	3	4	9		
33. Parish North Motton	37	6	6		
34. Parishes Abbotsham and Bradworthy	2	14	6		
35. Vicinity Cum and Stinking Creek.....	112	19	0		
38. Vicinity George's Bay and Gould's Country	22	12	8		
40. Parish Garrett	1	4	6		
41. Vicinity Brumby's Creek	8	2	6		
43. Parish Marland.....	19	19	6		
45. Parishes Winkleigh and Wells	26	1	9		
47. Parishes Kendall and Grey	0	15	0		
52. Parish Jarvis.....	10	3	0		
55. Vicinity Hall's Track, Piper's River	1	7	0		
56. Vicinity Tasman's Peninsula	362	15	4		
58. Parishes Brentwood and Blessington	5	0	0		
59. Parish Canning.....	0	7	6		
61. Parish Selbourne	63	4	3		
62. Parish Archer	171	0	4		
63. Parish Castra	51	0	6		
64. Parish Adelphi	162	1	0		
65. Parish Wilmot	7	5	8		
66. Parishes Grantham and Ponsonby	11	1	6		
67. Patersonia and Gunn	171	15	0		
68. Parish Staverton	719	14	10		
69. Parish Thanet	46	6	0		
70. Parishes Harrington and Moresby	0	15	6		
	3281	0	2		
Public Works Construction Act, 39 Vict. No. 22— Additional Buildings, &c. General Hospital, Hobart	706	0	2		
Public Works Construction Act, 41 Vict. No. 10— Road, Hamilton-on-Forth to Kindred Plains.....	1	13	0		
Road, Hamilton-on-Forth <i>via</i> Wilmot River	65	13	2		
Road from George's Bay to St. Mary's, near Falmouth.....	6	0	0		
	73	6	2		
Main Roads, &c. Construction Act, 44 Vict. No. 31— Road from Richmond to Stokell's Hill.....	3	3	0		
Dean's, at Boat Harbour, Detention River	1	18	3		
	5	1	3		

	<i>Expenditure.</i>			<i>Receipts.</i>			<i>Remarks on Receipts.</i>
	£	s.	d.	£	s.	d.	
Branch Roads Act, 45 Vict. No. 31—							
County of Westmoreland—							
1. From proposed Bridge over Meander River near Cheshunt through Settlements to Crown Lands	7	11	6				
2. From Mole Creek, near Chudleigh, westward through Crown Lands to River Mersey	19	14	0				
County of Devon—							
7. Dunorlan Road, from Main Road, near Elizabeth Town, to Dynan's Ford	0	10	0				
9. From junction of Barrington and Nook Roads to Tarleton ..	88	4	9				
13. From Railton Station to Sheffield	88	0	0				
Counties of Wellington and Russell—							
26. Main Road, near Table Cape, to Mount Hicks	4	4	7				
27. From end of metalling on Flowerdale Road, extending through Settlement	0	10	0				
31. South Road, Circular Head, eastward into Crown Lands	117	3	4				
33. From Smithton (Duck River) to Montagu, including Bridge over Duck River	1	2	6				
County of Dorset—							
43. Road from Main Road at Springfield, through Settlement of Springfield, to junction with Main Road from Scottsdale to Bridport	41	0	0				
44. From Main Road at Springfield <i>via</i> Parr's Plains to Road from Scottsdale to Upper Ringarooma (transfer)	8	0	0				
48. From Moorina to Weldborough	6	10	0				
50. From Gould's Country (Lower Junction) to Weldborough ..	37	19	1				
52. County of Glamorgan—From Swansea to Avoca	0	14	6				
County of Monmouth—							
55. From Jericho and Eastern Marshes Road to Settlement on Crown Lands at the Black Bluff, Tunnack	40	15	6				
County of Buckingham—							
56. From Main Road at the Falls, near New Norfolk, to Dry Creek Settlement	5	8	1				
68. From Port Cygnet (Main Road) to Settlement at Nicholls' Rivulet, viz., junction with Road to Gardner's Bay to Nicholls' Rivulet Settlement	0	15	6				
County of Kent—							
74. Port Esperance to Southport	74	3	6				
Branch Roads and Bridges Construction Act, 45 Vict. No. 31—							
Bridges on Branch Roads—							
85. Mersey River near Kimberley's Ford	0	7	6				
91. Shannon River (Road to Lake Country)	1	7	6				
93. Ouse River (on Road to Lake Country) <i>via</i> Tunbridge	11	5	6				
94. Swan River (Swansea to Avoca)	0	7	6				
	555	14	10				
Mersey and Deloraine Railway Act, 46 Vict. No. 22	292	12	6	158	3	6	Transfers.
Main Roads, &c. Construction Act, 46 Vict. No. 23—							
Roads—							
4. Lefroy to George Town	90	9	6				
6. Bellerive to Richmond	1	10	6				
12. Kingston to Oyster Cove	0	7	6				
	92	7	6				
Branch Roads and Bridges Construction Act, 46 Vict. No. 24—							
Roads—							
13. From Sheffield to Mount Claude	1	2	6				
15. Old Gawler Road, from North Motton Road near Ulverstone to East Castra Road	1	3	6				
19. From end of West Castra Road, at Town of Leven, to and through Selections on Gunn's Plains	110	9	7				
23. South Road, Circular Head	2	16	8				
29. Scottsdale to Upper Ringarooma, and including earthworks to replace old bridges	25	11	10				
30. Branhholm to Brothers' Home and Moorina	7	3	0				
40. From Fenton Forest to Ellendale	1	5	6				
47. Proctor's Road	1	10	2				
55. From Bridge over Carlton River at Upper Carlton to end of Main Road from Sorell, at junction of Road to Upper Carlton, Lower Carlton, and Lewisham	51	3	8				
Carried forward	202	6	5				

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
<i>Brought forward</i>	202 6 5		
Branch Roads and Bridges Construction Act, 46 Vict. No. 24— <i>continued.</i>			
Bridges—			
62. Blacksmith's Creek and Caroline Creek, on Road Latrobe to Sheffield	6 11 3		
64. Bridging Streams and improving Track on Road Circular Head, <i>vid</i> Montagu, to Pieman River	0 16 6		
	209 14 2		
Public Works Construction Act, 46 Vict. No. 26—			
Jetties and Breakwaters—			
1. Emu Bay Jetty (conditionally upon an equal amount being provided from local sources)	2696 19 0	20 0 0	
7. Sorell and Lewisham Jetty	11 1 6		
9. Oyster Cove, Peppermint Bay, Bruni Island, Long Bay, Gordon, and Esperance Jetties (D'Entrecasteaux Channel)	1 2 6		
10. Hospital Bay Jetty, River Huon (now Jetty, Kermadie River)	6 16 6		
Road Surveys—			
14. From Mersey Bridge to Waratah	16 4 6	40 13 10	Transfer to 49 Vict. No. 44.
Tracks—			
19. From Fenton Forest to vicinity of Mount Wedge	4 18 6		
21. From Long Plains to Corinna	1 17 0		
22. From Corinna to North Heemskirk	5 0 6		
25. For opening out Crown Lands	69 1 6		
26. For keeping tracks open generally	48 16 0		
	2861 17 6	60 13 10	
Public Buildings Erection Act, 46 Vict. No. 27—			
3. Additional accommodation for Lands Titles Department, &c.	1696 9 10		
Hobart Rivulet Improvement Act, 46 Vict. No. 30	543 1 4		
Public Works Construction Act, 46 Vict. No. 46—			
Schedule 1—			
3. Construction of a Road from Reminé to Heemskirk	1 18 0		
Schedule 2—			
7. Third Telegraph between Hobart and Launceston	12 16 6		
10. Construction of a Road from the termination of the proposed road from Reminé to Heemskirk northwards towards North Heemskirk and Milne or Granville Harbour, and a road southwards towards Macquarie Harbour	1 18 0	1 18 0	Transfer to Consolidated Revenue of 1887.
	16 12 6	1 18 0	
Main Roads and Bridges Construction Act, 47 Vict. No. 30—			
Roads : Latrobe to Circular Head—			
8. Detention River to Stanley (Circular Head)	0 7 6		
Launceston to George Town—			
9. Mount Direction to Lefroy	31 0 0		
Launceston to Bridport—			
10. Junction with Lisle Road to Myrtle Bank	1 16 0		
Bellerive (Kangaroo Point) to Swansea—			
16. Buckland to Little Swanport River	2 18 0		
17. Little Swanport River to Swansea	1 13 0		
Roads—			
18. Melton to Bothwell	2 10 6		
22. Sorell to Carlton	288 17 3		
23. Boggy Creek Bridge, near George's Bay, to Jason's Gates Bridge	...	3 8 6	
Main Roads—Bridges—			
25. River Forth, at Hamilton-on-Forth, additions	0 10 6		
27. River Derwent, at Bridgewater	5 17 6		
28. Small Bridges on Huon Road, renewals	13 4 6	13 4 6	Transfer to Suspense Account, Special Public Works.
	348 14 9	16 13 0	
Branch Roads and Bridges Construction Act, 47 Vict. No. 31—			
Roads—			
1. From Rosevale (Bridgenorth) to Westwood and M'Kinnon's Bridges on Meander River	0 7 6		
2. From Deloraine to Quamby Brook	5 11 6		
<i>Carried forward</i>	5 19 0		

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
Brought forward	5 19 0		
Main Roads and Bridges Construction Act, 47 Vict. No. 31— continued.			
Roads—			
3. From Sassafras Creek to Mersey Bridge at Gad's Hill (on Road from Chudleigh westwards) ..	75 19 9		
5. Latrobe and Green's Creek direct road ..	80 0 11		
6. From Railton and Sheffield Road, near Butt's Store, southwards towards Paradise	5 18 6		
7. From junction of Kentishbury and Mount Claude Roads to back country (Promised Land)	15 6 6		
12. East Castra Road, completion of metalling from Wharf at Ulverstone towards Township of Crawford	21 14 11		
16. Iron Cliff Road, Penguin	0 16 0		
17. Pine Road, extension from end of present metalled road ..	1 6 6		
20. Moreville Road to Main Road (Emu Bay)	26 11 11		
21. From River Cam (east side) southwards	0 10 6		
23. Approach Roads to Bridge, Hellyer River, (Wynyard to Bischoff)	34 3 2		
24. South Road, Circular Head	37 8 4		
26. From Beaconsfield to Kelly's Look-out	177 0 8		
29. From Finger-post on Upper Piper Road towards Turner's Marsh	173 11 2		
32. From Lower Piper River Bridge towards Bridport	22 16 11		
33. Lisle Road	1 10 0		
35. Branhholm Lane	1 18 9		
36. Branhholm to Moorina	29 8 4		
37. Moorina to Boobyalla (Ringarooma Port)	0 3 3		
38. Moorina to Weldborough	701 2 11		
41. Upper Ringarooma to Mathinna	1 16 0		
43. Tunnack to Jericho Road Railway Station	19 7 9		
44. Tunnack to Jerusalem	222 17 10		
45. Weedy Hills, at Nugent School, towards Sorell	1 4 0		
47. From end of Main Road at Finger Post, Upper Carlton, to Lower Carlton and Dunally	3 18 0		
49. From Taranna, Norfolk Bay, to Head of Long Bay, Carnarvon	1 17 6		
50. From Turanna, Norfolk Bay, to Cascades and Impression Bay	49 9 0		
52. From Kingston (Brown's River) to Leslie (Huon Road) ..	31 15 5		
53. From Margate (N.W. Bay) to Settlements and Crown lands on top of Tier	0 7 6		
54. Snug Road from chapel at Snug back to Settlement	1 15 10		
55. From Kettering, Little Oyster Cove, to Crown Lands	0 3 10		
56. From Woodbridge (Peppermint Bay) towards Gardner's Bay ..	2 5 0		
61. Adelaide (Surges Bay) to Dover (Esperance)	18 9 6		
64. Chitty's Road, Franklin	10 10 0		
65. New Road, Franklin	0 15 6		
66. Huon Bridge to Dean's at She-oak Hills	0 16 6		
69. From River Ouse to Victoria Valley	7 1 0		
70. Native Tier Road, Glenora, extension to Crown Lands ..	87 18 6		
Bridges—			
77. Ringarooma River at Branhholm	0 11 6		
	1876 8 2		
Public Buildings Erection Act, 47 Vict. No. 32—			
1. Launceston Custom House	2454 3 7		
2. Launceston Hospital, enclosure of grounds and additional buildings	10 0 0		
7. Hobart, additional Offices for Mines, Printing, and Public Works	666 15 4		
8. Hobart, additions Lands and Works Offices	0 8 0		
10. Jerusalem Police Buildings	0 10 6		
11. New Police Buildings generally	31 4 6	31 4 6	Transfer to Special Public Works Suspense Account.
	3163 1 11	31 4 6	
Public Works Construction Act, 47 Vict. No. 33—			
4. Improvement of Sandhill Road, near Launceston	210 7 3	210 7 3	Transfer to Consolidated Revenue Fund, 1887, "Special Public Works, 1884."
Carried forward	210 7 3	210 7 3	

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
<i>Brought forward</i>	210 7 3	210 7 3	
Public Works Construction Act, 47 Vict. No. 33— <i>continued</i> . Jetties—			
13. At Kingston, Brown's River	4 3 6	4 3 6	Transfer to Special Public Works Suspense Account.
Miscellaneous—			
32. Embankments for protection of Swamp Lands at Launceston	267 10 5	334 15 8	Transfer to Consolidated Revenue Fund, 1887, "Special Public Works, 1884." (Expenditure to 31st August, 1887.)
	482 1 2	549 6 5	
Public Works Construction Act, 47 Vict. No. 34—			
2. Dredging Mersey Bar, and for erection of Jetty and other improvements, Formby Harbour	710 15 11		
6. Bridge over Ben Lomond Rivulet on Road from Lymington through South Esk Valley	0 2 6		
	710 18 5		
Purchase of Land for Erection of Public Offices in Launceston, 47 Vict. No. 38	1446 13 4		
Parattah to Oatlands Railway Act, 47 Vict. No. 39	111 16 0	0 10 0	
Railway Construction Act, 47 Vict. No. 46—			
1. Derwent Valley Railway	39,287 13 1	5068 0 1	Receipts, £66 7s. 8d.; Transfers, £5001 12s. 5d.
2. Fingal Railway	5700 19 6	5016 9 11	Receipts, £1008 4s. 3d. Transfers, £4008 5s. 8d.
3. Launceston and Scottsdale Railway	49,410 14 1	2476 0 0	Receipts { Sale of Engine, &c., £2475. Repayments, £1.
	94,399 6 8	12,560 10 4	
Quarantine Station Act, 48 Vict. No. 42	4 2 6		
Railways Surveys Act, 48 Vict. No. 43— Parliamentary Surveys and Estimates—			
2. Parattah Station to Tunnack	136 13 4		
4. Main Line Railway at Corners Station to Cressy, and Launceston and Western Railway at Longford	3 18 1		
Contract Surveys—			
6. Deloraine to Chudleigh and Mole Creek	97 3 5		
9. Brighton to Melton Mowbray	2 2 9		
	239 17 7		
Main Roads and Bridges Construction Act, 48 Vict. No. 44— Main Roads—			
2. Road through the Frogmore Estate, Latrobe	0 13 0		
6. Sisters Creek to Detention River	4 10 8		
7. Detention River to Stanley, Circular Head	75 9 10		
8. New Norfolk to Glenora	21 16 3		
9. Cradoc to Port Cygnet	1 9 0		
11. Richmond to Buckland and Orford	124 13 11		
13. River Brid to Scottsdale	8 13 6		
14. Scottsdale to Bridport	3 14 5		
Bridges on Main Roads—			
Main Road, Cambridge to Richmond—			
15. Bridge over the Tea Tree Rivulet	0 17 0		
Main Road, Richmond to Buckland—			
16. Bridge over Brushy Plains River at White Marsh	259 16 2		
17. Bridge over Gully at Thumbs Marsh	0 14 4		
	502 8 1		
Branch Roads and Bridges Construction Act, 48 Vict. No. 45— Branch Roads—			
1. Launceston to Beaconsfield	3 9 9		
2. Beaconsfield to Flowery Gully	5 17 11		
3. West Tamar to Bridgenorth	1 9 0		
5. Westbury to Frankford	169 11 3		
6. Frankford Road	37 18 5		
7. From Dynan's Ford Bridge over River Mersey through Crown Lands to the Beulah, Paradise, &c.	362 3 3		
8. Green's Creek Direct Road	13 7 0		
9. St. Leonard's, Distillery Creek, to George Town Road	366 18 10		
10. Little Hampton Station to Green Rises	40 19 0	3 7 0	
11. Moriarty Road	3 5 3		
12. Elizabeth Town to Whiteford Hills Railway Station	3 7 6		
14. From Main Road, Tarleton, to junction of Nook and Barrington Roads	20 2 6		
15. Road from Hamilton Hill to Barrington Road	62 9 6		
16. Sheffield to Promised Land	0 4 9		
<i>Carried forward</i>	1091 3 11	3 7 0	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	1091	3	11	3	7	0	
<i>Branch Roads, &c. Act, 48 Vict. No. 45—continued.</i>							
Branch Roads—							
17. From Dick Lowe's Bridge southwards to Settlement at Sunnyside	318	8	9				
21. East Castra Slab Road, metalling from Wharf upwards ..	0	17	6				
23. East Castra Road, branch from T. M'Donald's to Gunn's Plains	35	8	10				
25. Ditto Branch to Selections on Leven River, near Township of Allison	69	14	0				
26. Pine Road, branch to River Blythe	10	17	7				
27. Pine Road	5	9	7				
31. Circular Head to Duck River Wharf	39	12	1				
32. Alford to George Town Road	9	14	0				
33. Holloway's Hill on Hall's Track to Piper's River Bridge ..	2	4	3				
35. Scottsdale to Upper Ringarooma River Bridge	26	15	6				
37. Mount Victoria Gold Fields to Mathinna	9	14	6				
38. Branxholm Lane	6	1	8				
39. Branxholm to Moorina	202	6	1				
40. Branxholm to Brothers' Home and Moorina	7	6	6				
41. Weldborough to Moorina	12	0	0				
42. Moorina to Boobyalla (Ringarooma Port)	40	6	0				
44. Slab Road, Gould's Country to Blue Tier Township	0	7	6				
46. Yarmouth to the upper part of the Scamander River	21	8	10				
49. Runnymede to the vicinity of Hobbs' Bluff	380	2	0				
50. Forcett (on the Main Road Sorell to Carlton) to Shipping-place at Lewisham	0	15	6				
51. Nugent School, at Weedy Hills, to Sorell	347	17	9				
52. End of Main Road (Sorell and Carlton) to Telegraph Office at Coppington	2	7	0				
53. Telegraph Office, Coppington, to Dunally	0	10	6				
54. Dunally to Bream Creek	148	10	11				
55. Taranna to Dunally (Norfolk Bay District)	8	11	0				
56. Taranna, Norfolk Bay, through Carnarvon to Safety Cove ..	2	8	8				
59. Road leading from the Tea Tree siding to Richmond	8	19	4				
60. Richmond to Jerusalem (Campania Road deviation)	1	12	3				
61. Ralph's Bay Causeway, Clarence Plains	43	2	6				
62. Dromedary Road, North, from Black Brush	13	3	0				
64. New Norfolk to Lachlan	1	17	10				
65. Upper Broadmarsh to Settlement at the Bluff	120	4	0				
67. Main Road to the Broadmarsh Road	6	14	4				
68. Dry Creek Road, New Norfolk	22	4	6				
69. Dry Creek to Mount Lloyd and Crown Lands	3	5	3				
70. Shawfield to Victoria Valley	0	7	6				
72. Woolley's Road, Franklin	1	11	6				
74. Lloyd's Road, Franklin	0	7	6				
75. Swamp Road, Franklin	0	11	6				
76. Kermandie Valley Road Extension	0	8	3				
77. Flight's Bay to Surges Bay	1	11	0				
79. Esperance to Southport	5	12	4				
80. Port Cygnet to Nicholls' Rivulet Bridge, on Gardner's Bay Road	95	15	4				
81. Nicholls' Rivulet Bridge to Gardners' Creek Road Junction ..	6	16	9				
83. Hastings to Recherche (Southport River to Catamaran Creek) Bridges on Branch Roads—	6	10	11				
88. Coal River on Road Tunnack to Jerusalem	9	6	0				
91. South Esk River, Muddy Plains, Longford	193	18	5				
	3345	0	5	3	7	0	
<i>Public Works Construction Act, 48 Vict. No. 46—</i>							
Jetties—							
1. Spring Bay	4	10	0				
3. Cascades, extension to deep water	0	10	6				
5. Long Bay, Approaches	171	12	7				
Tracks—							
10. To facilitate Agricultural settlement,	39	9	0				
Improvement to Streets—							
14. For the improvement of Streets in the Sandy Bay Road District	500	0	0				
Miscellaneous—							
20. Road from Railway Station, Rhyndaston, to Agricultural Selections	3	18	0				
21. Road from Main Road Deloraine to Latrobe to Shadbolt's Selections, Fossil Bank	21	11	9				
28. For Drainage, Latrobe (for sanitary purposes)	3	6	6				
29. Timber for Rolling Stock (Railways)	78	14	11	92	13	7	{ Receipts, £56 6s. 4d. Transfer, £36 7s. 3d.
32. Maintenance of Roads and Tracks for mineral traffic outside boundaries of Road Districts	149	16	6				
	973	9	9	92	13	7	

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
Public Buildings Erection Act, 48 Vict. No. 47— Buildings—			
1. Court House, Sheffield	282 6 10		
3. New Public Buildings, Hobart, Completion	2558 6 9		
5. Post and Telegraph Offices generally	266 7 2		
6. Additions to Campbell Town Hospital, conditional	500 0 0		
	3607 0 9		
Education Act, 49 Vict. No. 15	4270 14 11		
Immigration (Appropriation) Act, 49 Vict. No. 32	1847 8 5	326 6 8	{ Transfer, £4 6s. 8d. { Receipts, £322.
Railway Construction Act, 49 Vict. No. 41—			
1. Green Ponds Railway	2212 6 11		
2. Sorell Railway	321 7 6		
3. Chudleigh Railway	493 0 11		
4. North-Western Railway— Extension from Formby to Ulverstone	2405 19 9	0 1 0	
	5432 15 1	0 1 0	
Public Works Execution Act, 49 Vict. No. 42— Railways—			
2. Completion Third Rail and additional Buildings and altera- tions, Deloraine Station-yard	214 16 6		
3. Siding from Mersey and Deloraine Railway, Gilbert-street, Latrobe, to Wharf	5 0 0		
4. Siding to Wharf at Formby	978 7 11		
5. Water Supply, Formby Station	253 9 2		
6. Shop extension and Machinery for Railways generally	1257 10 7	0 2 6	
7. Extension of Railway Line to Coal Wharf, Launceston	459 6 5		
8. Rolling Stock for Pingal Coal, and accommodation for shipping Coal at Launceston	2683 8 0	35 10 0	
9. Supplementary Rolling Stock for Railways generally	424 11 9		
Buildings—			
12. Customs Shed, Formby	512 5 2		
13. Erection of Stores and alterations to old Commissariat Buildings, Launceston	74 0 0		
Miscellaneous—			
15. Steam Dredger and Appliances	4532 13 0		
16. Improvement of Road from Hamilton-on-Forth to Forth Heads	139 5 4		
17. Opening and forming 30 chains of Road from New Settle- ment to Barrington Road	158 6 11		
18. Reconstruction of Jetty at the Sounds, Forestier's Peninsula	1 15 0		
	11,694 15 9	35 12 6	
Branch Roads and Bridges Construction Act, 49 Vict. No. 43— Branch Roads—			
1. Montagu to Duck River	313 5 3		
2. Duck River to Irish Town	110 10 6		
3. South Road, Circular Head	26 19 0		
4. Road Wynyard (Table Cape) to Waratah, <i>via</i> Hellyer Gorge	624 11 9		
5. Mt. Hicks to Cam, <i>via</i> Seabrook	15 17 10		
6. Cam (west side), southwards	223 13 9		
7. Burnie (Emu Bay) to Rouse's Camp through New Country	388 5 0		
8. Stowport Road	416 18 10		
9. Nine Mile Road	4 11 0		
10. Pine Road to Zigzag, (through Plapp's)	5 0 6		
11. Zigzag Road	22 19 10		
12. Pine Road, branch to Blythe River	381 19 10		
13. Pine Road	494 16 9		
14. Iron Cliff Road	138 17 4		
15. West Castra Road, branch to Selections on River Leven near Township of Allison	97 15 8	44 13 7	Expenditure, 1 March to 30 June, 1887, transferred to Consolidated Revenue, 1887— Appropriation Act, 49 Vict. No. 52.
16. West Castra Road	163 2 0		
17. Gawler Road	231 11 2		
18. East Castra Road, branch from T. M'Donald's Lot towards Gunn's Plains	95 16 2		
19. East Castra Road Extension to Fulton's	186 17 2		
20. Kindred Road	35 13 8		
22. Wilmot Road	115 5 0		
23. Barrington Road to Don Tramway	3 6 10		
24. Tarleton Road to junction of Barrington and Nook Roads	830 13 4		
25. Railton and Sheffield Road near Butt's Store southwards towards Paradise	142 18 0		
Carried forward	5071 6 2	44 13 7	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	5071	6	2	44	13	7	
<i>Branch Roads, &c. Act, 49 Vict. No. 43—continued.</i>							
Branch Roads—							
26. Junction of Railton and Sunnyside Roads to Sunnyside Settlement	49	6	7				
27. Public School, Railton, to Railway Station at Railton	355	2	2				
28. Frogmore estate at Sherwood to Railton Railway Station	247	3	6				
29. Northdown to Torquay	366	8	9				
30. Moriarty Road	441	15	3				
31. Latrobe and Green's Creek direct Road	464	0	4	50	0	0	Transfer.
32. Elizabeth Town to Railway Station at Whitefoord Hills	10	12	0				
33. Dunorlan Road	172	17	9				
34. Quamby Bluff Road from School-house southwards	6	10	0				
35. Deloraine and Westbury, <i>via</i> Paddy's Scrub and Oluan	321	4	8				
36. Frankford Road	865	11	3				
37. Glengarry to Winkleigh	12	3	0				
38. Winkleigh or Silver Mine to Beaconsfield <i>via</i> Flowery Gully	275	19	0				
39. Glengarry to Bridgenorth	235	18	6				
40. Rosevale to Westwood	193	3	10				
41. Launceston to Beaconsfield	360	3	3				
42. Lower Piper Road	378	1	6				
43. Turner's Marsh to Alford	113	8	4				
45. Piper's River Road	39	11	8				
46. Hall's Track from German Town northwards	8	3	0				
47. Lisle Road	408	3	4				
48. Branhholm to Moorina	203	16	9				
49. Branhholm <i>via</i> Brothers' Home to Moorina	86	7	8				
50. Moorina to Boobyalla (Ringarooma Port)	11	11	1				
51. Gladstone to Boobyalla (Ringarooma Port)	12	0	0				
52. Upper Ringarooma Junction to Mount Victoria	350	9	7				
53. Mathinna to Upper Ringarooma	356	0	0				
54. Weldborough to Moorina	299	3	6				
55. Weldborough to Lower Junction	298	9	7				
56. Goshen to George's Bay	18	17	0				
57. St. Mary's to Picaninni Point (direct road to Railway Station)	118	14	8	2	3	8	Expenditure, 1 March to 30 June, 1887, transferred to Consolidated Revenue, 1887—Appropriation Act, 49 Vict. No. 52.
58. St. Mary's to Dublin Town <i>via</i> German Town	3	17	4				
59. Fingal to Mangana	225	2	3				
60. Fingal to Mathinna	292	6	6				
61. Campbell Town <i>via</i> Green Hills to Windfalls	3	6	6				
62. Dunalley (East Bay Neck) to Saltwater River	155	10	0				
63. End of Main Road (Sorell to Carlton) to Lower Carlton and Dunalley	135	18	3				
64. Coppington to Bream Creek	341	9	0				
65. Orielton to Sorell	190	10	5				
67. Tunnack to Selections near Mount Hobbs	27	10	10				
68. Upper Broad Marsh Road <i>via</i> Cockatoo Valley to Main Hamilton Road	2	13	4				
69. Back River to Black Hills	3	16	0				
70. Upper Russell's Falls Bridge to Selections and Crown Lands in Russell's Falls Valley	109	8	6				
71. New School-house, Fentonbury to Selections, Westwood	3	10	3				
72. Glenora to Ellendale	82	18	0				
73. School, Lower Ellendale, &c.	37	10	3				
74. Native Tier Road, Uxbridge	24	4	0				
76. Lower Sorell Creek, near Hermitage, to Selections, Collins' Cap	38	7	3				
77. Sorell Creek, from Doran's gate through Selections, Collins' Cap	131	15	6				
78. Upper Sorell Creek Bridge, Bismarek, to Collins' Cap	71	7	0	67	0	0	Ditto.
79. From Mackie's Rivulet to Selections on Mount Faulkner	62	17	0				
80. Cascade Road and Approach to Cascade Establishment (Hobart)	8	7	0				
81. Ridgeway Road (City Waterworks to Ridgeway)	129	18	5				
83. Summerleas to Fern Tree, Huon Road	28	0	4				
84. Sandfly Road (North)	132	6	6				
85. Margate to Longley, Huon Road	9	9	0				
86. Great Oyster Cove to Crown Lands and Selections on the top of Tier	120	0	0				
87. Peppermint Bay towards Gardner's Bay	64	10	8				
88. Agnes Rivulet Road to Harrison's Hill	110	10	9				
89. Main Road, Port Cygnet, to Harrison's Jetty	3	2	9				
90. Upper Huon Road to Mountain River Settlements	173	0	7				
91. Chitty's Road	51	12	2	38	7	3	Ditto.
<i>Carried forward</i>	14,927	0	0	202	4	6	

	Expenditure.			Receipts.			Remarks on Receipts.	
	£	s.	d.	£	s.	d.		
Brought forward	14,927	0	0	202	4	6		
Branch Roads and Bridges Construction Act, 49 Vict. No. 43— continued.								
Branch Roads—								
92. Castle Forbes Bay to Settlements.....	12	2	7				Expenditure 1 March to 30 June, 1887, transferred to Consolidated Revenue, 1887—Appropriation Act, 49 Vict. No 52.	
93. Scott's Rivulet Road into Crown Land	129	0	2					
94. M'Mahon's Road, Honeywood	100	17	9	97	10	3		
95. Geeves Town to Flight's Bay	41	6	0					
96. Surges Bay to Esperance	382	1	2					
97. Esperance to Southport	342	4	6					
98. Hastings to Recherche	17	16	0					
99. Approach to School, Gould's Country	3	4	10					
100. George's Bay to Settlements, George's River, including small Bridge	189	10	4					
102. Swansea to Bicheno.....	0	18	4					
103. Nile Road to Irish Town	12	13	0				Ditto.	
104. From Ivory's Bight <i>viâ</i> King's Lane to Scottsdale Road.....	5	1	3					
105. To Settlements Brumby's and Garcia's Creeks	87	6	6	86	19	0		
107. Dee Road to Crown Lands.....	10	7	0					
108. Marlborough Road	220	1	6					
109. Oyster Cove to Three Hut Point	174	14	10					
110. From termination of Lymington Road, Port Cygnet, to Settlements	128	10	3					
111. Wattle Grove to Port Cygnet	151	9	9					
112. Upper Huon Road from Linnell's to Upper Huon Settlements	280	17	3					
113. Direct Road from Main Road to Deloraine to Green's Creek	228	1	6					
114. From Main Road Deloraine to Latrobe to Fossil Bank	3	5	2				Ditto.	
115. Whitefoord Hills Road to Railway Station.....	2	9	11					
116. From Whitefoord Hills Station through Whitefoord Hills to the new Bridge at the White Rock on the Mersey, near Kimberley's Ford.....	9	7	11					
117. Dunorlan Road, from Dynan's Bridge to the Dunorlan Railway Station	145	16	8					
Branch Roads Bridges—								
119. Jordan River, Brighton Railway Station	1	16	6					
121. Coal River, on road Tunnaack to Jericho <i>viâ</i> Wattle Hill.....	13	3	6	12	7	6		
122. Little Piper Rivulet and Piper's Brook	22	13	10					
123. Piper's River (Underwood)	37	12	0	16	3	7		
125. George's River near Clifford's Farm, St. Helen's	254	14	0					
126. Bell's Bridge at Gladstone (additions to)	5	2	0					
127. Completion Bridges over Ringarooma River at South Mount Cameron, Moorina, Bradshaw's Creek, and Brothers' Home	1	10	6					
128. River Shannon, on Great Lake Road	0	7	6				Ditto	
129. Macquarie River at Lincoln	629	19	6					
130. Repairs to Branch Roads Bridges: Meander at Cheshunt, Mersey at Dynan's Ford, Mersey at Gad's Hill, Cataract Bridge, South Esk	79	5	8	6	6	8		
131. Brown's River on Proctor's Road to Summerleas.....	141	1	6					
132. Mole Creek (including approaches) on Road running southwards to Settlements	272	15	5					
	19,066	6	1	421	11	6		Expenditure 1 March to 30 June, 1887, transferred to Consolidated Revenue, 1887—(Appropriation Act, 49 Vict. No. 52.)
Public Works Construction Act, 49 Vict. No. 44— Jetties and Breakwaters—								
1. Southport	337	18	0					Ditto.
2. Glazier's Bay	237	18	6					
3. Great Oyster Cove	17	15	6					
4. Bruni Island (additions to).....	82	6	10	63	9	0		
7. Dunalley (completion of)	3	7	5					
8. Saltwater River (extension and completion of Jetty and approaches)	225	0	6	5	0	0	Forfeited Deposit.	
9. Boat Jetty at Seymour, East Coast	7	0	6					
10. Boat Jetty at Dodge's Ferry, Carlton... ..	14	6	6				Transfer to Expenditure under Treasury Bills, 49 Vict. No. 53. £396 2s. 7d. transfer to Item 14. £1500 transfer to Expenditure under Treasury Bills, 49 Vict. No. 53.	
11. Additions Breakwater, Table Cape	12	15	0					
12. Additions Forth Breakwater.....	327	5	7					
13. Additions Penguin Breakwater.....	815	15	11					
Tracks—								
14. Tracks generally for facilitating Mineral Explorations and affording access to Crown Lands	2005	8	0	2024	14	5		
15. From Long Bay, Macquarie Harbour, to Lynch's Creek...	...			1896	2	7		
16. From Lynch's Creek Track to Linda Gold Fields and vicinity	34	19	7	499	10	0		
17. From Marlborough, <i>viâ</i> Collingwood Valley, to Linda Gold Fields	0	11	6					
Carried forward	4122	9	4	4488	16	0		

	<i>Expenditure.</i>			<i>Receipts.</i>			<i>Remarks on Receipts.</i>
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	4122	9	4	4488	16	0	
Public Works Construction Act, 49 Vict. No. 44— <i>continued.</i>							
20. Exploring and mapping Country lying north of the Huon between Mounts Ann and Styx, at the head of the Florentine River	4	12	0	189	2	0	Transfer to Expenditure under Treasury Bills, 49 Vict. No. 53.
Telegraphs—							
21. Telegraph Line, including Submarine Cable to Swan Island Light-house	48	14	8				
22. Telegraph Lines generally, and Telephonic communication .. Streets, &c.—	35	5	0	26	0	0	
23. Improvements to Streets and for Sanitary purposes, Waratah	550	0	0				
24. Improvements Town of Beaconsfield, including access to Public School, Police Office, and Watch-house	92	8	9	2	10	0	
Miscellaneous—							
26. Improvements in Domain, Hobart	19	2	10	1497	18	6	Ditto.
27. For extension and improvement of Esplanade, Maryville Beach, Sandy Bay, and erection of Footbridge across Sandy Bay Rivulet	362	17	10	236	11	2	£50 contribution by Hobart Corporation, £186 11s. 2d. Expenditure 1 March to 30 June, 1887, transferred to Consolidated Revenue, 1887 —(Appropriation Act, 49 Vict. No. 52.
33. Dredging Bar at Franklin, Huon River	9	18	0	432	4	2	
36. Steam Crane and Plant for construction of Emu Bay Jetty ..	36	13	4				Transfer to 50 Vict. No. 23.
29. Eddystone Lighthouse.....	3260	19	3				
30. Table Cape Lighthouse	1638	14	1				
31. Cape Pillar Lighthouse	197	14	2				
34. Dredging Latrobe Creek from Ballast Ground to Wharf.....	481	4	0				
	10,860	13	3	6873	1	10	
Defence Works Execution Act, 49 Vict. No. 45—							
1. Completion of Alexandra and Kangaroo Bluff Batteries	62	6	6				
2. Construction of Tamar Battery and purchase of land	2	3	0				
4. Armament for Batteries and Field Defence (including equipment and Ammunition), Machine Guns, Small Arms, Ammunition, &c.....	993	4	11				
5. Torpedoes, Electric Light, Submarine Mines and Stores	720	1	10				
6. Shed for Whitehead Torpedoes, Jetty, Tramways, &c.	265	9	11				
7. Camp and Field Equipment (including Ambulance) and Accoutrements	209	14	5	0	19	0	
8. Purchase and completion of Rifle Ranges, including Targets..	114	16	9				
10. Floating Magazine	35	0	7				
	2402	17	11	0	19	0	
Public Buildings Erection Act, 49 Vict. No. 46—							
1. Additional Buildings and improvements and purchase of Land, Hospital, Hobart.....	500	0	0	1100	0	0	Transfer to Suspense Account.
2. Alterations and additions to Buildings, New Town Charitable Institution	133	17	2	65	17	2	Expenditure 1 March to 30 June, 1887, transferred to Consolidated Revenue, 1887 —(Appropriation Act, 49 Vict. No. 52.
3. Re-erection of Cottage, Government House	17	5	4				
4. Additions to Museum, and to provide Art Gallery, Hobart...	317	10	0				
5. Additions and alterations, Gaol, Launceston	6	5	0				
6. Additional Buildings and improvements, Hospital, Launceston	3187	6	1	38	11	1	
7. Police Buildings generally.....	287	7	0				
9. Hospital for the Insane, New Norfolk	1492	2	0				
10. Post and Telegraph Offices generally, including purchase of Land	1534	8	6				
13. Court House, Gordon	105	12	3				
	7581	13	4	1204	8	3	
Main Roads and Bridges Construction Act, 49 Vict. No. 47—							
Main Roads—							
1. Sisters Creek to Wynyard (Table Cape)	0	13	11				
2. Wynyard (Table Cape) to Cooe Creek.....	116	13	7				
3. River Blythe to the Leven.....	23	12	1				
4. Main Road, Latrobe.....	11	6	0				
5. Deloraine to Chudleigh.....	9	8	0				
6. Don to Formby.....	37	7	0				
<i>Carried forward</i>	199	0	7				

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	199	0	7				
Main Roads and Bridges Construction Act, 49 Vict. No. 47—							
<i>continued.</i>							
Main Roads—							
7. Milwood's to Myrtle Bank (Scottsdale Road).....	21	2	6				
8. "Sideling" to the River Brid.....	512	15	7				
9. River Brid to Scottsdale	921	6	3				
10. Scottsdale to Upper Ringarooma	121	19	2				
11. Scottsdale to Bridport	328	11	10				
13. Richmond to Buckland and Orford	267	9	9				
14. Richmond Road at Cambridge to Sorell (inclusive of Causeway)	430	0	5				
15. New Norfolk to the Ouse	320	16	0				
16. Huon Bridge to Franklin	28	4	7				
17. Sisters Creek to Detention River	304	12	1				
18. North-West Bay to Oyster Cove	181	19	9				
Main Road Bridges—							
21. Bridge over the River Forth and approaches.....	48	18	0				
22. King's Bridge, Longford, and approaches	197	6	9				
23. Radford's River Bridge, Little Swanport	174	18	0				
	4009	1	3				
Railway Surveys Act, 49 Vict. No. 48—							
1. From Kimberley's Ford <i>via</i> Sheffield to Western Railway on the North-West Coast	595	0	2				
2. Ulverstone to Emu Bay	57	19	10				
3. From Tunnack to Parattah Station, or some convenient part of the Main Line Railway	...			136	13	4	Transfer to 48 Vict. No. 43.
4. Antill Ponds to Cressy and Longford	5	0	0				
5. Lower Piper Branch, Scottsdale Railway	553	5	8				
6. Glenora to Ouse	143	0	7				
7. Scottsdale to Upper Ringarooma	1704	15	6				
	3059	1	9	136	13	4	
1. Appropriation for Improvements River Tamar, 49 Vict. No. 49	3734	17	3				
2. Removal of Rocks	120	4	10				
	3855	2	1				
Appropriation for Streets, Hobart and Launceston, 49 Vict. No. 50—							
Streets, Launceston	702	9	0	2500	0	0	Transfer to Expenditure under Treasury Bills, 49 Vict. No. 53.
Grants for encouragement of Deep Sinking, 49 Vict. No. 51							
	745	12	9	517	4	4	Expenditure 1 March to 30 June, 1887, transferred to Consolidated Revenue Fund of 1887—(Appropriation Act, 49 Vict. No. 52.)
Main Roads and Bridges Construction Act, 50 Vict. No. 21—							
Main Roads—							
2. Black River to Detention	9	3	2	5	0	0	Forfeited Deposit.
3. Detention River to Sisters Creek	94	4	6				
4. Sisters Creek to Wynyard	93	0	7				
5. Wynyard to Cooee Creek	22	13	8				
6. Deloraine to Chudleigh	57	3	11				
7. Launceston to Lisle Junction	6	17	0				
8. Scottsdale to Upper Ringarooma	131	9	6				
9. Branhholm Lane	60	7	0				
10. Richmond to Runnymede	91	12	6				
11. Runnymede to Little Swanport	105	16	3				
12. Sorell to Carlton and Finger-post	303	8	0				
14. Huon Bridge to Franklin	0	6	0				
15. Sorell Causeway—Renewals and repairs to flood openings..	206	3	6				
Bridges on Main Roads—							
16. Bridge over Penguin Creek	3	0	9				
17. Approach to King's Bridge, Longford	55	0	6				
18. Woodstock Bridge, Spring Bay	6	7	6				
19. Radford's River Bridge	413	17	6				
	1660	11	10	5	0	0	
Branch Roads and Bridges Construction Act, 50 Vict. No. 22—							
Branch Roads—							
1. Montagu Jetty to Settlement	4	10	6				
2. South Road, Montagu	5	9	8				
4. Flowerdale Road	51	5	8				
5. Wynyard to Waratah (Hellyer Gorge)	1149	10	5				
6. Cam Road, west side, southwards	114	0	0				
7. Cam Road, east side, southwards	1	4	4				
<i>Carried forward</i>	1326	0	7				

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	1326	0	7				
Branch Roads and Bridges Construction Act, 50 Vict. No. 22—							
<i>continued.</i>							
Branch Roads —							
8. Moreville Road	147	2	4				
9. Stowport Road	40	16	11				
10. Pine Road	12	8	9				
11. Leven to West Castra	121	19	0				
12. Kindred Road	123	11	7				
13. South Road, Leven	175	9	9				
14. Hamilton-on-Forth to Wilmot	351	3	5				
15. Hamilton Hill to Barrington	23	4	1				
16. Torquay to Burgess	82	11	2				
17. Fossil Bank Road at Fossil Bank end	83	12	0				
18. Latrobe to Railton and Sheffield	215	3	2				
19. Sheffield to Promised Land	1	8	7				
21. Tarleton to Barrington	99	12	0				
22. Melrose Creek to Tarleton Railway Station	50	18	7				
23. Chudleigh to Gad's Hill Bridge	1	4	0				
24. Quamby Brook Road	3	7	10				
25. Winkleigh Road, from Silver Mines to Kelly's Look-out ..	10	2	10				
26. Beaconsfield to York Town	2	13	0				
27. Eccleston and Bridgenorth Road to Cormiston ..	11	7	2				
28. Road Westbury to White Tops <i>via</i> Early Rises	14	16	1				
29. Frankford, from West Tamar to Green's Creek, Port Sorell	170	13	0				
30. Beaconsfield to Frankford, <i>via</i> Kelly's Look-out	7	9	0				
31. Turner's Marsh to German Town	4	11	2				
32. Turner's Marsh to Alford	3	19	0				
33. Finger-post to Turner's Marsh	8	18	2				
34. Upper Piper's River Road	16	3	7				
35. Finger-post to Turner's Marsh Road	145	0	0				
36. Piper's River Road	13	6	0				
37. Upper Ringarooma to Mount Maurice	198	6	2				
38. Branxholm to Brothers' Home and Moorina	308	1	10				
39. Moorina to Gladstone <i>via</i> South Mount Cameron	6	11	1				
40. Ringarooma Port to Gladstone	6	9	0				
41. Road from Main Road, Scottsdale, towards Ten Mile Track (Edward's Road)	128	2	3				
42. Sledge Road connecting Springfield and Main Road	136	2	1				
43. Springfield to Bridport Road	270	18	7				
45. Gould's Country Road to George's River at Clifford's Farm	8	12	3				
46. St. Mary's to Picannini Point	373	3	4				
47. Swansea to Campbell Town	259	10	7				
48. Orierton Road to Sorell	2	15	3				
49. Finger-post, Carlton, to Telegraph Office, Coppington ..	94	8	0				
50. Telegraph Office, Coppington, to Dunally	6	18	0				
51. Taranna to Carnarvon	341	6	0				
52. Taranna to Saltwater River	276	0	9				
53. Woodstock to Sandfly Settlements	1	15	0				
54. Agnes Rivulet Road	3	5	7				
55. Port Cygnet to Wattle Grove	4	15	1				
56. Gardner's Bay to Nicholl's Rivulet Settlements	6	3	6				
57. Port Cygnet to Gardner's Bay	7	13	6				
59. Little Oyster Cove to Port Cygnet through Crown Lands and Nicholl's Rivulet	6	14	0				
60. Kingston to Leslie	113	15	3				
61. Upper Huon to Mountain River Settlements ..	3	8	8				
62. Margott's Gully Road, near Public School, Port Cygnet ..	24	11	5				
63. Victoria to Mountain River Settlements	9	14	1				
64. Oates' Tramway, Huon Road, to Mountain River Settlements	5	17	3				
65. Geeves Town to Surges Bay	4	1	7				
66. Surges Bay to Esperance	1	15	0				
68. Southport to Lady's Bay	6	19	0				
69. Bismarck to Collins' Cap	43	8	3				
70. Bismarck, through Simpson's at Head of Sorell Creek	25	8	3				
71. From Main Road, near Abbotsfield Rivulet, to Selections Mount Faulkner	0	6	0				
72. Dry Creek, New Norfolk	0	15	0				
74. From Main Hamilton Road near Gretna to Arundel Railway Station	829	17	6				
77. Native Corners Road, Campania Railway Station	0	5	0				
78. Enfield to Main Road, Campania	0	5	0				
79. Road from New Bridge over Coal River to Selections eastward	1	2	0				
81. Long Bay to Lynch's Creek and Mount Lyell	2178	4	0				
82. Upper Landing, King River, towards Mts. Darwin and Sorell	17	8	6				
84. Marlborough to Linda Gold Field, including Bridges	1698	18	9				
85. From Main Road to Risdon Road (approach to New Town Railway Station)	280	0	9				
<i>Carried forward</i>	10,962	5	10				

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Carried forward</i>	10,962	5	10				
Branch Roads and Bridges Construction Act, 50 Vict. No. 22— <i>continued.</i>							
Bridges, Branch Roads—							
87. South Esk, Fingal to Mangana	3	2	8				
90. Macquarie at Lincoln (completion)	10	4	0				
91. Bridges over Mountain River	274	4	8				
92. Jordan Bridge, Road Bridgewater to Richmond	34	17	11				
93. Bridge over Apsley River	8	5	0				
	11,293	0	1				
Public Works Construction Act, 50 Vict. No. 23—							
First Part. Jetties and Breakwaters—							
2. Boat Jetty at Bicheno	3	10	0				
3. Extension of Carnarvon Jetty	1	18	6				
5. Jetty, Maria Island, (upon condition that all piles, shoes, wings, and other ironwork are supplied by Signor Bernacchi)	170	11	8				
6. Emu Bay Jetty extension	1432	6	8	54	8	4	
7. Penguin Breakwater	54	14	6				
Miscellaneous—							
9. Dredging Huon Bar and Kermandie River	432	4	2				
Improvements in Domain, Hobart.							
10. Improvements to Lower Road near Cornelian Bay Cemetery	393	17	7	0	10	0	
11. Bell-street to New Recreation Ground	11	12	9	2	0	0	
13. Completing Turning Basin, Latrobe Creek	6	0	0				
14. Torquay Wharf Extension and Dredging	12	6	6				
15. Formby Wharf Extension-shed and approach Roads	36	0	0				
19. Completion of Rifle Ranges, Hobart and Launceston	602	6	10				
Second Part—							
21. Tracks generally, and Surveys for Roads	782	19	4	782	19	4	} Expenditure transferred to Consolidated Revenue, 1887..
22. Contingencies—Unforeseen and emergent works on Roads generally	94	18	3	94	18	3	
25. Relaying Moorings, Trial Harbour	162	16	9	162	16	9	
	4198	3	6	1097	12	8	
Public Works Execution Act, 50 Vict. No. 24—							
First Part. Railways—							
3. Parattah and Oatlands Railway completion	85	15	0				
Roads—							
6. Road Victoria to Port Cygnet Bridge and approaches at Burnt Bridge	10	0	7				
Second Part. Railways—							
7. Workmen's Cottages, Fingal Line	222	2	11				
8. Sidings for Mount Nicholas Tramway Junction	1356	15	0				
9. Extra Sidings at Corners Station	951	13	1				
10. Junction with Cornwall Coal Company, points, signals, &c. ...	150	0	0				
11. Engine Shed at St Mary's	450	0	0				
13. Fingal Railway, new sidings, Ormley, Tullochgorum, and Hanbury	269	12	5				
14. Supplying and erecting Machinery for Railways generally, and Crane, Radial Drilling Machine, Smith's Forge, Twist Drill Fluting and Grinding Machine, &c.	691	8	9				
15. Stop Blocks and Locks and alterations to signals, North- Western Railway	56	2	7				
16. Conversion of broad gauge rolling stock to narrow gauge, including the purchase of 3 Locomotives, £23,850, (less credit for sale of 5 broad gauge Locomotives at £2000 each, £10,000)	6853	16	3				
17. Storage Tank	34	2	6				
18. Weighbridges	252	17	3				
20. Stationmaster's Residence, Longford	2	2	0				
	11,386	8	4				
Public Buildings Erection Act, 50 Vict. No. 25—							
2. Fencing Bonded Stores, Completion	2	0	0				
3. New Police Buildings and Purchase of Land for Sites	637	11	0				
4. Post and Telegraph Offices generally	551	15	11				
6. Completion of Store, and Alterations, Volunteer Buildings, Launceston	70	0	0				
7. Cottage for Water Bailiff at New Town	78	14	0				
	1340	0	11				

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
Appropriation for Improvements River Tamar, Launceston, 50 Vict. No. 26	980 2 0		
Construction Telegraph Lines, &c., 50 Vict. No. 27.....	1246 7 2	48 10 0	
Appropriation for Streets, Hobart and Launceston, 50 Vict. No. 28—			
2. Launceston	496 7 1		
Appropriation for Public Works, 50 Vict. No. 35—			
1. Track from Linda Goldfields to Trial Harbour	16 10 0		
3. Construction of Jetty and improving entrance to Harbour, Piper's River.....	11 11 0		
5. Road from Nineteenth Mile to East Arm, River Tamar	9 17 3		
	37 18 3		

B. STAFFORD BIRD, *Treasurer.*
Treasury, Hobart, 30th October, 1887.

Examined and certified to be correct.
W. LOVETT, *Colonial Auditor.*
Audit Office, 18th November, 1887.

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No. 3.

STATEMENT of Expenditure from the CONSOLIDATED REVENUE FUND of Tasmania, for the Service of the Half-year ended 30th June, 1887, compared with the Amounts voted under the Estimates for that Half-year, made up to 31st August, 1887.

<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	2633 16 1	2715 0 0	..	81 3 11
Contingencies—				
Maintenance of Government House, under 37 Vict. No. 31	502 9 0	300 0 0	202 9 0	
Stationery and Stores	4 17 0	..	4 17 0	
Uniform for Constable	6 15 0	..	6 15 0	
<i>Ministerial Office.</i>				
Salaries	184 8 2	200 0 0	..	15 11 10
Contingencies—				
Stationery and Stores	9 5 0	5 0 0	4 5 0	
<i>Executive Council.</i>				
Salaries	100 0 0	100 0 0		
Contingencies—				
Stationery and Stores	10 8 4	4 0 0	6 8 4	
Unforeseen Expenses	0 10 0	2 10 0	..	2 0 0
Uniform for Messenger	6 15 0	6 15 0		
<i>Legislative Council.</i>				
Salaries	605 0 0	640 0 0	..	35 0 0
Contingencies—				
Extra Messenger	..	17 10 0	..	17 10 0
Stable Keeper	..	17 10 0	..	17 10 0
Witnesses' Expenses	..	12 10 0	..	12 10 0
Incidental Expenses	2 15 0	50 0 0	..	47 5 0
Stationery and Stores	12 18 1	25 0 0	..	12 1 11
Uniform for Messenger	..	3 10 0	..	3 10 0
<i>House of Assembly.</i>				
Salaries	859 3 4	892 10 0	..	33 6 8
Contingencies—				
Clerical Assistance during Session	..	20 0 0	..	20 0 0
Extra Messengers during Session	..	25 0 0	..	25 0 0
Witnesses' Expenses	..	25 0 0	..	25 0 0
Incidental Expenses	10 0 0	60 0 0	..	50 0 0
Stationery and Stores	39 8 0	40 0 0	..	0 12 0
Insurance of Books in Library	3 0 0	3 0 0	..	
Books of Reference for Library	46 9 0	50 0 0	..	3 11 0
Newspapers	24 8 6	30 0 0	..	5 11 6
Uniform for Messengers	..	7 0 0	..	7 0 0
<i>Chief Secretary's Department.</i>				
Salaries	1380 0 0	1380 0 0		
Contingencies—				
Newspapers and Petty Expenses	21 2 11	32 10 0	..	11 7 1
Stationery and Stores	41 3 3	35 0 0	6 3 3	
Uniform for Messengers	20 0 0	20 0 0		
<i>Audit Department.</i>				
Salaries	1173 8 9	1185 0 0	..	11 11 3
Contingencies—				
Travelling Expenses	75 17 0	150 0 0	..	74 3 0
Stationery and Stores	18 3 4	25 0 0	..	6 16 8
Newspapers for reference, and Petty Expenses	2 13 0	7 10 0	..	4 17 0
Uniform for Messenger	6 15 0	6 15 0		
<i>Statistician, Registrar of Births, Deaths, and Marriages, also Trade Marks and Letters Patent.</i>				
Salaries	547 10 0	525 0 0	22 10 0	
Allowances	273 18 0	280 0 0	..	6 2 0

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Statistician, &c.—continued.				
Contingencies—				
Registers for Births and Deaths	12 0 0	15 0 0	..	3 0 0
Incidental Expenses	3 19 4	15 0 0	..	11 0 8
Cost of collecting Statistics	350 14 6	190 0 0	160 14 6	
Stationery and Stores	11 7 8	15 0 0	..	3 12 4
Rent of Office	100 0 0	..	100 0 0	
Analyst.				
Salaries	225 0 0	238 0 0	..	13 0 0
Contingencies—				
Travelling Expenses	10 0 0	10 0 0	..	
Incidental Expenses	15 19 8	5 0 0	10 19 8	
Stationery and Stores	2 19 0	50 0 0	..	47 1 0
Inspection of Machinery.				
Salaries	125 0 0	125 0 0		
Contingencies—				
Travelling Expenses	79 15 0	125 0 0	..	45 5 0
Stationery and Stores	1 14 4	5 0 0	..	3 5 8
Instruments and Books	10 15 9	..	10 15 9	
Incidental Expenses	..	7 10 0	..	7 10 0
Tasmanian Council of Education.				
Administration—				
Salary of Secretary	50 0 0	50 0 0		
Books, Stationery, Printing, and Advertising..	24 3 5	12 10 0	11 13 5	
Degree of Associate of Arts and Tasmanian Scholarships (Acts 22 Vict. No. 21 and 35 Vict. No. 16)—				
Examiners' Fees	160 0 0	85 0 0	75 0 0	
Incidental charges	10 9 7	12 10 0	..	2 0 5
Medals and Prizes	58 10 0	40 0 0	18 10 0	
Two Tasmanian Scholarships for five months	800 0 0	783 6 8	16 13 4	
Seven Tasmanian Scholarships for twelve months				
Four minor Scholarships for Associate of Arts	80 0 0	80 0 0		
Special Scholarship for Mr. Dowdell, 46 Vict. No. 49	50 0 0	25 0 0	25 0 0	
Council's Exhibitions—19 for whole year at £20	190 0 0	190 0 0		
Examiners' Fees and Incidental Expenses.	26 12 6	15 0 0	11 12 6	
Education Department.				
Salaries	1169 3 4	1245 0 0	..	75 16 8
In aid of Public Schools under Education Depart- ment	11,202 14 8	10,947 10 0	255 4 8	
Truant Officer, Hobart	75 0 0	75 0 0		
Truant Officer, Launceston	75 0 0	75 0 0		
Travelling Expenses, Truant Officers	3 16 9	50 0 0	..	46 3 3
Repairs to Public Schools	428 11 1	500 0 0	..	71 8 11
Model School Training Staff	328 2 2	350 0 0	..	21 17 10
Allowances to Boards of Advice under Section 24 of 49 Vict. No. 15	990 10 0	1250 0 0	..	259 10 0
Exhibitions for Boys from State Schools	191 13 4	200 0 0	..	8 6 8
Exhibitions for Girls from State Schools	108 6 8	125 0 0	..	16 13 4
Boarding Allowance to Country Exhibitioners ...	240 0 0	235 0 0	5 0 0	
Contingencies—				
Stationery and Stores	33 5 6	25 0 0	8 5 6	
Travelling Expenses of Inspectors	187 16 2	300 0 0	..	112 3 10
In aid of Technical Education	..	100 0 0	..	100 0 0
Public Buildings.				
Salaries	125 0 0	125 0 0		
Contingencies—				
Fuel and Light, Public Offices, Hobart	694 11 5	850 0 0	..	155 8 7
Fuel, Light, and Water, Public Offices, Laun- ceston	732 18 4	735 0 0	..	2 1 8
Agent-General in England.				
Salaries	721 10 0	950 0 0	..	228 10 0
Contingencies—				
Travelling and Miscellaneous Expenses	14 1 5	125 0 0	..	110 18 7

<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>Agent-General in England—continued.</i>				
Stationery, Stores, and Incidental Expenses ..	84 13 7	75 0 0	9 13 7	
Rent of Office	100 0 0	150 0 0	..	50 0 0
<i>Colonial Agent in England.</i>				
Postage and Petty Expenses, Crown Agents..	3 5 0	..	3 5 0	
<i>Ecclesiastical.</i>				
Church of England	410 0 0	410 0 0		
Church of Rome	87 11 0	87 11 0		
Wesleyan Church	43 15 0	43 15 0		
Free Church of Scotland	14 11 9	14 11 9		
Governing Body Church of England, for the purpose of supplying a Chaplain to the Prisoners and Insane, chargeable to Imperial Funds	50 0 0	50 0 0		
Governing Body Church of Rome, for a like purpose	37 10 0	37 10 0		
<i>Charitable Grants.</i>				
Salaries	355 0 0	355 0 0		
Allowances	85 2 0	85 2 0		
Contingencies—				
Transport and Funeral Expenses of Paupers throughout the Colony	294 6 1	275 0 0	19 6 1	
Maintenance of Paupers not otherwise provided for	2465 0 1	2575 0 0	..	109 19 11
Stationery and Stores	8 8 10	5 0 0	3 8 10	
<i>Boarding-out System.</i>				
Maintenance of Destitute Children under the Boarding-out System	759 17 7	1000 0 0	..	240 2 5
Inspecting Officer, Boarding-out System	90 0 0	90 0 0		
Stationery	0 14 0	2 10 0	..	1 16 0
<i>Industrial and Ragged Schools.</i>				
Boys' Home, Hobart (No. 25)	153 12 7	162 10 0	..	8 17 5
Industrial School for Females, Hobart (No. 30)..	136 7 6	195 0 0	..	58 12 6
St. Joseph's Orphanage, Hobart (No. 20)	142 2 5	130 0 0	12 2 5	
Industrial School for Females, Launceston (No. 18)	143 5 0	117 0 0	26 5 0	
Ragged Schools, Hobart (No. 525)	175 0 0	175 0 0		
Also provided a like sum be raised by subscription	..	75 0 0		75 0 0
Training School for Girls, Hobart	69 10 9	65 0 0	4 10 9	
<i>Training School, Cascades.</i>				
Salaries	186 8 0	198 0 0	..	11 12 0
Contingencies—				
Provisions	136 15 9	125 0 0	11 15 9	
Medical Comforts	..	5 0 0	..	5 0 0
Clothing, Bedding, and Stores	106 9 10	50 0 0	56 9 10	
Washing, Fuel, and Light	30 14 7	35 0 0	..	4 5 5
Stationery and Printing	1 16 6	7 10 0	..	5 13 6
Medical Expenses	1 5 0	2 10 0	..	1 5 0
Petty Expenses and Rewards	9 18 8	10 0 0	..	0 1 4
Alterations and Repairs to Buildings	52 14 4	55 0 0	..	2 5 8
Furniture and Materials	4 4 0	12 10 0	..	8 6 0
Farm Expenses	18 15 3	60 0 0	..	41 4 9
Farm Labour	45 5 0	45 12 6	..	0 7 6
Laying on Gas	14 1 0	..	14 1 0	
<i>Grants in aid of Charitable Institutions, &c.</i>				
Benevolent Society, Hobart, provided a like sum be raised by subscription	—	200 0 0	..	200 0 0
Ditto, Launceston	125 0 0	125 0 0		
Ditto, provided a like sum be raised by subscription	125 0 0	125 0 0		
Hospital at Campbell Town, provided the sum of £150 be raised by subscription	100 0 0	100 0 0		
Hospital, Waratah, ditto	300 0 0	100 0 0	200 0 0	
<i>New Town Charitable Institution.</i>				
Salaries	566 9 10	587 15 0	..	21 5 2
Contingencies—				
Provisions	2397 9 10	2400 0 0	..	2 10 2
Medical Comforts	62 16 0	265 0 0	..	202 4 0
Clothing, Bedding, Stores, and Stationery	465 14 2	450 0 0	15 14 2	
Fuel and Light	203 17 4	250 0 0	..	46 2 8

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>New Town Charitable Institution—continued.</i>				
Medicines.....	114 7 11	75 0 0	39 7 11	
Miscellaneous, including Funeral Expenses....	186 6 9	120 0 0	66 6 9	
Repairs to Buildings	129 14 11	150 0 0	..	20 5 1.
<i>Launceston Charitable Institution.</i>				
Salaries.....	204 5 8	204 14 2	..	0 8 6.
Contingencies—				
Provisions	449 16 7	400 0 0	49 16 7	
Medical Comforts	27 13 3	40 0 0	..	12 6 9.
Clothing, Bedding, Stores, and Stationery . . .	126 7 1	160 0 0	..	33 12 11
Washing	19 11 0	22 10 0	..	2 19 0.
Medical Attendance and Medicines	15 0 0	17 10 0	..	2 10 0.
Funeral, Miscellaneous, and Incidental Expenses	55 17 7	35 0 0	20 17 7	
Repairs and Alterations to Buildings, &c.	21 9 0	50 0 0	..	28 11 0.
<i>Visitors, Hospital for Insane.</i>				
Salary of Chairman	125 0 0	125 0 0	..	
Travelling Expenses of 2 Visitors	15 5 4	25 0 0	..	9 14 8.
<i>Hospital for the Insane, New Norfolk.</i>				
Salaries	2260 15 6	2277 10 0	..	16 14 6.
Allowances.....	25 10 6	25 11 3	..	0 0 9.
Contingencies—				
Provisions	1632 1 8	1825 0 0	..	192 18 4.
Medical Comforts	126 11 2	137 10 0	..	10 18 10.
Bedding, Clothing, Stores, Stationery, &c.....	861 9 0	1000 0 0	..	138 11 0.
Fuel and Light	261 0 5	250 0 0	11 0 5	
Conveyance of Stores	54 5 6	45 0 0	9 5 6	
Medicine.....	48 15 0	35 0 0	13 15 0	
Incidental Expenses, including Furniture and				
Advertising	224 17 4	200 0 0	24 17 4	
Coroners' Inquests and Funeral Expenses.....	21 19 10	30 0 0	..	8 0 2.
Repairs and Alterations to Buildings	309 7 2	150 0 0	159 7 2	
Appliances for extinguishing Fires	22 10 0	..	22 10 0	
<i>Cascades Hospital for the Insane.</i>				
Salaries	493 10 0	497 10 0	..	4 0 0.
Contingencies—				
Provisions	379 10 6	350 0 0	29 10 6	
Medical Comforts	3 16 8	10 0 0	..	6 3 4.
Clothing, Bedding, Stores, and Stationery	84 5 9	150 0 0	..	65 14 3
Fuel and Light	77 16 6	75 0 0	2 16 6	
Medicines.....	..	5 0 0	..	5 0 0
Attendants' Uniforms	7 10 0	7 10 0	..	
Miscellaneous Expenses	3 10 0	12 10 0	..	9 0 0
Interments.....	2 15 6	2 10 0	0 5 6	
Repairs and Alterations.....	91 0 11	50 0 0	41 0 11	
Laying on Gas	121 6 3	55 0 0	66 6 3	
<i>General Hospital, Hobart.</i>				
Salaries	1258 4 9	1208 1 6	50 3 3	
Allowances	26 5 0	26 5 0	..	
Contingencies—				
Provisions	1329 13 8	875 0 0	454 13 8	
Medical Comforts.....	197 7 1	100 0 0	97 7 1	
Clothing, Bedding, and Stores.....	195 3 8	225 0 0	..	29 16 4.
Stationery	10 11 8	12 10 0	..	1 18 4.
Advertising	16 9 0	5 0 0	11 9 0	
Washing	132 7 2	100 0 0	32 7 2	
Funeral Expenses.....	46 0 6	40 0 0	6 0 6	
Medicine and Surgical Instruments.....	421 19 7	150 0 0	271 19 7	
Cleansing	14 10 0	15 0 0	..	0 10 0.
Petty and Incidental Expenses.....	48 9 9	20 0 0	28 9 9	
Furniture	116 17 0	25 0 0	91 17 0	
Repairs and Alterations to Buildings.....	81 19 6	100 0 0	..	18 0 6.
Uniform for Nurses.....	29 17 3	25 0 0	4 17 3	
Commission for collecting Fees.....	57 9 4	25 0 0	32 9 4	
Passage Money of Nurses from Melbourne....	7 10 0	..	7 10 0	
Expenses providing Dissecting Tables and fitting up Mortuary	39 3 0	..	39 3 0	
<i>General Hospital, Launceston.</i>				
Salaries.....	956 19 4	1053 7 6	..	96 8 2.
Allowance, Assistant Surgeon, in lieu of House ..	25 0 0	25 0 0	..	
Contingencies—				
Provisions	745 8 6	650 0 0	95 8 6	

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
<i>General Hospital, Launceston—continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Medical Comforts.....	44 0 1	100 0 0	...	55 19 11
Clothing, Bedding, and Stores.....	256 8 2	225 0 0	31 8 2	
Stationery	16 3 2	10 0 0	6 3 2	
Advertising	14 4 0	2 10 0	11 14 0	
Washing.....	17 18 9	12 10 0	5 8 9	
Funeral Expenses.....	60 0 0	50 0 0	10 0 0	
Medicines and Surgical Instruments.....	164 3 10	150 0 0	14 3 10	
Incidental Expenses.....	35 4 6	12 10 0	22 14 6	
Repairs and Alterations to Buildings.....	106 13 10	125 0 0	..	18 6 2
Uniform for Nurses.....	..	25 0 0	..	25 0 0
Furniture and Grounds.....	24 16 6	75 0 0	..	50 3 6
Commission on Collection of Fees.....	25 9 10	25 0 0	0 9 10	
<i>Central Board of Health.</i>				
Salary of Secretary.....	75 0 0	75 0 0		
Contingencies—				
Stationery, Stores, Printing, and Advertising ..	10 4 3	22 10 0	..	12 5 9
Petty Expenses.....	..	5 0 0	..	5 0 0
Services rendered by Mr. Mault, making plans and reports, &c.	61 16 0	..	61 16 0	
<i>Local Boards of Health, Sandy Bay and New Town</i>	20 0 0	..	20 0 0	
<i>Medical and Vaccination Department.</i>				
Salaries	707 5 0	641 0 0	66 5 0	
Contingencies—				
Travelling Expenses Vaccinators, North & South	221 1 11	250 0 0	..	28 18 1
Rent of Office.....	20 0 0	20 0 0		
Stationery and Stores and Incidental Expenses	10 10 8	12 10 0	..	1 19 4
Supply of Calf Lymph.....	28 1 0	25 0 0	3 1 0	
Allowances—				
Travelling Allowance to Dr. Barnard	25 0 0	25 0 0		
Ditto Dr. Giblin, during Dr. Barnard's illness	9 14 5	..	9 14 5	
<i>Hospitals for Contagious Diseases—</i>				
<i>Hobart.</i>				
Salaries.....	55 10 0	55 10 0		
Contingencies—				
Provisions	31 7 1	32 10 0	..	1 2 11
Medical Comforts.....	..	5 0 0	..	5 0 0
Clothing, Bedding, and Stores	13 5 6	10 0 0	3 5 6	
Fuel and Light	10 9 5	12 10 0	..	2 0 7
Miscellaneous.....	3 7 6	2 10 0	0 17 6	
Medicines	..	2 10 0	..	2 10 0
Repairs to Buildings	16 12 2	15 0 0	1 12 2	
Laying on Gas	25 0 6	16 0 0	9 0 6	
<i>Launceston.</i>				
Salaries	53 0 0	40 10 0	12 10 0	
Contingencies—				
Provisions	30 11 1	32 10 0	..	1 18 11
Medical Comforts.....	2 5 6	5 0 0	..	2 14 6
Clothing, Bedding, and Stores	2 19 1	5 0 0	..	2 0 11
Fuel and Light	..	10 0 0	..	10 0 0
Miscellaneous	..	5 0 0	..	5 0 0
<i>New Town Farm.</i>				
Salaries	185 8 6	185 8 6		
Contingencies—				
Miscellaneous Farm Expenses	113 3 7	75 0 0	38 3 7	
Purchase of Live Stock.....	21 5 0	20 0 0	1 5 0	
Fuel and Light	7 8 10	12 0 0	..	4 11 2
Repairs to Farm Buildings.....	14 19 7	25 0 0	..	10 0 5
<i>Inspector of Police.</i>				
Salaries	420 5 0	420 12 6	..	0 7 6
Allowances	5 14 5	22 10 0	..	16 15 7
Contingencies—				
Travelling Expenses.....	51 16 1	100 0 0	..	48 3 11
Stationery and Stores	11 7 1	10 0 0	1 7 1	
Newspapers and Books for Office Records	0 18 0	5 0 0	..	4 2 0
<i>Districts of New Town and Queenborough.</i>				
Salaries	767 5 4	778 3 1	..	10 17 9
Allowances	42 10 0	38 10 0	4 0 0	
Contingencies—				
Travelling Expenses of Superintendent.....	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>Districts of New Town & Queenborough—continued.</i>				
Provisions		7 10 0	..	7 10 0
Stationery	6 18 4	7 10 0	..	0 11 8
Stores, Clothing, and Bedding	8 16 10	12 10 0	..	3 13 2
Repairs to Boat		2 10 0	..	2 10 0
Rent of Station, Cascades Road	13 0 0	13 0 0		
<i>District of Kingborough.</i>				
Salaries	433 15 0	450 3 9	..	16 8 9
Allowances	71 5 0	72 10 0	..	1 5 0
Contingencies—				
Provisions	0 5 0	5 0 0	..	4 15 0
Stationery		2 10 0	..	2 10 0
Stores, Clothing, and Bedding	8 15 10	10 0 0	..	1 4 2
Ferryage, Kelly's Point	5 0 0	5 0 0		
Repairs to Boat		2 10 0	..	2 10 0
<i>District of Franklin.</i>				
Salaries	600 19 0	653 17 6	..	52 18 6
Allowances	109 0 0	117 10 0	..	8 10 0
Contingencies—				
Provisions	6 0 0	5 0 0	1 0 0	
Stationery	8 14 8	10 0 0	..	1 5 4
Stores, Clothing, and Bedding	6 15 5	12 10 0	..	5 14 7
Repairs to Boats	2 0 0	5 0 0	..	3 0 0
<i>District of Selby.</i>				
Salaries	707 8 6	752 19 4	..	45 10 10
Allowances	138 15 0	143 15 0	..	5 0 0
Contingencies—				
Stationery	8 7 9	8 10 0	..	0 2 3
Stores, Clothing, and Bedding	14 16 8	15 0 0	..	0 3 4
Provisions		20 0 0	..	20 0 0
Rent of Police Stations	83 14 0	74 4 3	9 9 9	
<i>District of Ringarooma.</i>				
Salaries	629 5 6	633 5 0	..	3 19 6
Allowances	163 15 0	165 0 0	..	1 5 0
Contingencies—				
Stationery	4 13 2	5 0 0	..	0 6 10
Stores, Clothing, and Bedding	12 1 5	12 10 0	..	0 8 7
Rent of Police Stations	15 0 0	32 10 0	..	17 10 0
Provisions	10 3 1	15 0 0	..	4 16 11
<i>District of George Town.</i>				
Salaries	435 2 0	447 3 2	..	12 1 2
Allowances	89 0 0	92 10 0	..	3 10 0
Contingencies—				
Stationery	3 16 6	6 10 0	..	2 13 6
Stores, Clothing, and Bedding	5 19 6	15 0 0	..	9 0 6
Provisions	4 19 8	12 10 0	..	7 10 4
Repairs to Boats	4 18 8	5 0 0	..	0 1 4
<i>District of South Longford.</i>				
Salaries	126 5 3	126 13 2	..	0 7 11
Allowances	27 10 0	27 10 0		
<i>District of Port Sorell.</i>				
Salaries	931 11 9	969 15 7	..	38 3 10
Allowances	200 8 4	193 0 0	7 8 4	
Contingencies—				
Stationery	6 3 9	7 10 0	..	1 6 3
Stores, Clothing and Bedding	14 17 9	15 0 0	..	0 2 3
Provisions	60 18 5	35 0 0	25 18 5	
Rent of Police Station, Don	13 0 0	5 4 0	7 16 0	
Ditto, Northdown		6 0 0		6 0 0
Repairs of Boats	1 3 0	5 0 0	..	3 17 0
<i>Districts of Emu Bay and Russell.</i>				
Salaries	654 19 9	663 8 9	..	8 9 0
Allowances	148 10 0	141 10 0	7 0 0	
Contingencies—				
Stationery	8 11 7	10 0 0	..	1 8 5
Stores, Clothing, and Bedding	9 3 4	15 0 0	..	5 16 8
Provisions	20 0 11	20 0 0	0 0 11	
Rent Police Station, Duck River	5 0 0	5 0 0		
Repairs to Boats		2 10 0		2 10 0

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of Portland.</i>				
Salaries	296 13 9	297 18 2	..	1 4 5
Allowances	75 0 0	82 10 0	..	7 10 0
Contingencies—				
Stationery	2 10 8	5 0 0	..	2 9 4
Stores, Clothing, and Bedding	7 0 6	10 0 0	..	2 19 6
Provisions	3 19 11	15 0 0	..	11 0 1
Rent Police Station, Gould's Country	8 9 0	8 9 0		
Rent Constables' quarters, George's Bay	..	10 0 0	..	10 0 0
<i>District of Carnarvon.</i>				
Salaries	110 10 3	110 18 2	..	0 7 11
Allowances	17 10 0	17 10 0		
Contingencies—				
Stationery and Stores	3 5 7	5 0 0	..	1 14 5
<i>District of Macquarie.</i>				
Salaries	115 0 9	127 16 6	..	12 15 9
Allowances	46 7 9	72 10 0	..	26 2 3
Contingencies—				
Stationery	2 14 3	5 0 0	..	2 5 9
Stores, Clothing, and Bedding	..	5 0 0	..	5 0 0
Provisions	..	5 0 0	..	5 0 0
Repairs to Boats	..	5 0 0	..	5 0 0
<i>Islands in Bass' Straits.</i>				
Salaries	50 0 0	50 0 0		
Allowance for repairs to boat	5 0 0	5 0 0		
<i>Police Allowances, &c.</i>				
Clothing for Police	848 0 6	400 0 0	448 0 6	
Extra Constables on emergencies	10 10 0	12 10 0	..	2 0 0
Unavoidable Expenses of Constables with prisoners on escort and when otherwise employed	376 4 8	250 0 0	126 4 8	
Medical Attendance on Constables and Prisoners not within reach of salaried officers	20 1 3	25 0 0	..	4 18 9
Construction of Police Buildings, Repairs to Police Buildings, and Furniture for same	340 19 7	250 0 0	90 19 7	
Miscellaneous Expenses	50 19 8	25 0 0	25 19 8	
Expenses in connection with Police Provident Fund	25 0 0	25 0 0		
Police Provident Fund—Contribution to Reward Branch	250 4 10	75 0 0	175 4 10	
<i>Fisheries Department.</i>				
Salaries	220 0 0	220 0 0		
Contingencies—				
Rent of House and Ponds	50 0 0	50 0 0		
Travelling Allowance	107 10 9	50 0 0	57 10 9	
Establishment and Maintenance of Govern- ment Oyster Reserves	226 6 2	200 0 0	26 6 2	
Dredging and Exploration Fund	101 8 9	25 0 0	76 8 9	
Equipment and Maintenance of Fisheries Establishment	60 8 1	50 0 0	10 8 1	
Importation and Culture of Exotic Fish	136 11 7	100 0 0	36 11 7	
Preparation and Culture of Indigenous Fish	67 6 0	25 0 0	42 6 0	
Stationery, Stores, &c.	..	10 0 0	..	10 0 0
Unforeseen Contingencies	106 3 3	..	106 3 3	
<i>Salmon and Trout Breeding Establishment.</i>				
Salaries	38 12 10	75 0 0	..	36 7 2
Contingencies—				
Repairs to Buildings and cleaning Ponds	..	10 0 0	..	10 0 0
Conservancy of Derwent	49 11 5	50 0 0	..	0 8 7
Rent of Ponds	..	20 0 0	..	20 0 0
Transport of Ova	..	12 10 0	..	12 10 0
Stores and Incidental Expenses	29 8 9	20 0 0	9 8 9	
Rent of House for Water Bailiff	17 10 0	17 10 0		
<i>Inquests</i>	102 18 4	90 0 0	12 18 4	
<i>Pensions, Retired Allowances, &c.</i>	7710 15 4	7370 7 11	340 7 5	
<i>Treasury.</i>				
Salaries	1695 0 0	1695 0 0		
Contingencies—				
Stationery and Stores	53 6 6	30 0 0	23 6 6	

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
<i>Treasury—continued.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Miscellaneous Expenses	14 10 0	25 0 0	..	10 10 0
Uniform for Messenger.....	6 15 0	6 15 0		
Expenses in connection with Public Debts Sinking Fund.....	25 0 0	25 0 0		
<i>Customs and Excise Department.</i>				
<i>Hobart—</i>				
Salaries	1768 8 6	1788 0 0	..	19 11 6
Contingencies—				
Occasional Assistance.....	13 10 0	12 10 0	1 0 0	
Repairs to Weighing Machines.....	..	10 0 0	..	10 0 0
Incidental Expenses.....	17 8 5	5 0 0	12 8 5	
Stationery and Stores.....	52 2 10	20 0 0	32 2 10	
Travelling Expenses of Inspector of Customs	7 11 5	25 0 0	..	17 8 7
Expenses of testing Teas	31 9 0	..	31 9 0	
<i>Launceston—</i>				
Salaries.....	1517 10 0	1517 10 0		
Contingencies—				
Occasional Assistance.....	0 14 0	20 0 0	..	19 6 0
Repairs to Weighing Machine and Boat....	..	2 10 0	..	2 10 0
Stationery and Stores.....	28 2 7	15 0 0	13 2 7	
Boat Hire.....	10 0 0	2 10 0	7 10 0	
Rent Bond No. 2.....	75 0 0	75 0 0		
Repairs (Outstanding Claim of Launceston Corporation)	6 10 7	..	6 10 7	
<i>Customs, Outstations.</i>				
Salaries.....	444 9 4	459 0 0	..	14 10 8
Allowances.....	97 10 0	97 10 0		
Contingencies—Stationery and Stores.....	4 18 3	5 0 0	..	0 1 9
<i>Excise Branch.</i>				
Salary.....	150 0 0	150 0 0		
Contingencies—				
Travelling Expenses of Collector of Beer Duty	72 5 4	100 0 0	..	27 14 8
Stationery	..	2 10 0	..	2 10 0
<i>Defences of the Colony.</i>				
<i>Permanent Staff—A.:—</i>				
Salaries	1130 19 4	1130 0 0	0 19 4	
Allowances	57 10 0	57 10 0		
Allowance in lieu of Fuel, Light, and Quarters to Engineer Instructor.....	3 17 6	..	3 17 6	
Travelling Expenses	96 1 10	100 0 0	..	3 18 2
Contingencies—				
Fuel and Light for Offices	10 7 10	12 10 0	..	2 2 2
Stationery and Stores	26 15 6	25 0 0	1 15 6	
Advertising	4 19 6	2 10 0	2 9 6	
Fuel and Light for Staff	59 19 8	35 0 0	24 19 8	
Clothing	30 13 3	30 0 0	0 13 3	
Incidental Expenses	10 4 5	10 0 0	0 4 5	
Clerical Assistance.....	50 0 0	50 0 0		
Passage Money, Engineer Instructor and Family from England	128 12 6	..	128 12 6	
Passage Money, Artillery Instructor and Family to England.....	80 0 0	..	80 0 0	
<i>Permanent Force—</i>				
Pay	534 15 0	914 10 0	..	379 15 0
Contingencies—				
Rations and Maintenance of 28 Men, at 1s. 3d. each per diem	190 14 6	319 7 6	..	128 13 0
Clothing and Necessaries.....	151 1 1	122 0 0	29 1 1	
Fuel and Light	18 18 8	32 10 0	..	13 11 4
Passage Money of Men from England	71 4 6	..	71 4 6	
<i>Defence Force.</i>				
Engineer Corps—2 Officers at £15, and 1 at £20	..	25 0 0	..	25 0 0
Ditto, 75 Non-commissioned Officers and Men, at £7 13s.	..	284 7 6	..	284 7 6
Ditto, extra pay, Warrant and Non-commissioned Officers.....	..	8 17 6	..	8 17 6
Defence Force—For regimental purposes, to be paid for the use of the respective Corps, on the following basis:—Majors, £12; Captains, £10; Subalterns, £9; Surgeons, £10; Quartermasters, £9.....	168 10 0	187 0 0	..	18 10 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>
<i>Defences of the Colony—continued.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Camp of Exercise, 775 Men, at 6s. each per diem	644 17 0	465 0 0	179 17 0	
Ditto, extra pay, Sergeants and Corporals in Camp	34 17 0	17 12 0	17 5 0	
Ditto, Rations in Camp, 1060 Men	160 14 8	130 0 0	30 14 8	
Contingencies—				
Capitation Grant—Engineer Corps, 75 Men, at £2 10s. per annum	87 10 0	93 15 0	..	6 5 0
Defence Force—Volunteers, 700, at £2	439 10 0	700 0 0	..	260 10 0
Reserve Force—260, at 30s. } Per annum	78 10 0	195 0 0	..	116 10 0
Cadets—75, at £1	25 10 0	37 10 0	..	12 0 0
Camp of Exercise—Transport and Incidental Expenses	300 10 1	100 0 0	200 10 1	
Camp Equipment, Tinware	26 4 11	..	26 4 11	
Loss on sale of Ammunition supplied to Defence Force	118 16 0	30 0 0	88 16 0	
Miscellaneous—				
Repairs to Arms	21 11 1	25 0 0	..	3 8 11
Repairs Rifle Range	5 12 0	10 0 0	..	4 8 0
Ammunition, Infantry	107 1 10	125 0 0	..	17 18 2
Ammunition for Artillery	92 0 2	100 0 0	..	7 19 10
Fuel and Light	70 0 2	50 0 0	20 0 2	
Torpedo Stores and Electric Light	87 9 11	50 0 0	37 9 11	
Cartage	4 16 6	5 0 0	..	0 3 6
Advertising	35 4 6	25 0 0	10 4 6	
Repairs to Buildings	58 12 9	50 0 0	8 12 9	
Drill Stores	24 11 1	25 0 0	..	0 8 11
Boat and Steamer hire	30 18 8	25 0 0	5 18 8	
Prizes for Shooting	..	60 0 0	..	60 0 0
Assistance to Corps for Maintenance of Bands	75 0 0	50 0 0	25 0 0	
Stationery	13 11 11	12 10 0	1 1 11	
Incidental Expenses	25 4 7	25 0 0	0 4 7	
Markers at Ranges during Musketry Course and authorised Practices	30 0 0	30 0 0	..	
Clerical Assistance Launceston Artillery	10 0 0	10 0 0	..	
Rent of Rifle Range, Sandy Bay	25 0 0	..	25 0 0	
Rent of Drill-room, Bellerive	12 10 0	..	12 10 0	
Cost of Die and stamping small Gold Medals for Champion Rifle Shots	22 5 0	..	22 5 0	
Services of Captain Stanley in connection with Local Defence Committee	7 7 0	..	7 7 0	
Purchase of Great Coats	7 6 4	..	7 6 4	
Rifle Clubs and Associations—				
Salaries	150 0 0	150 0 0	..	
Contingencies—				
In aid of Country Rifle Clubs	223 10 10	250 0 0	..	26 9 2
National Rifle Association	250 0 0	250 0 0	..	
Allowance in lieu of Quarters for Instructor	16 0 0	..	16 0 0	
Magazines and Batteries—				
Maintenance of Batteries	74 11 8	75 0 0	..	0 8 4
Torpedo Boat	54 6 2	50 0 0	4 6 2	
Alterations to Torpedo Apparatus	92 10 0	50 0 0	42 10 0	
<i>Real Estate Duties Department.</i>				
Salaries	721 15 6	745 0 0	..	23 4 6
Contingencies—				
Clerical Assistance	26 16 3	30 0 0	..	3 3 9
Travelling Expenses	12 8 0	25 0 0	..	12 12 0
Stationery and Stores	22 19 5	35 0 0	..	12 0 7
Cost of Collection of Rates	40 3 6	20 0 0	20 3 6	
Advertising	2 11 6	5 0 0	..	2 8 6
Cleaning Offices	10 0 0	10 0 0	..	
<i>Post Office.</i>				
Salaries	6873 12 7	6639 18 9	233 13 10	
Contingencies—				
Clearing Pillar Letter Receivers	134 2 0	155 0 0	..	20 18 0
Miscellaneous and Petty Expenses	52 14 6	30 0 0	22 14 6	
Stationery and Stores, including Mail Bags, &c.	460 4 4	300 0 0	160 4 4	
Printing and gunning Postage and Revenue Stamps	180 0 1	150 0 0	30 0 1	
Uniforms for Letter Carriers and Mail Guards	174 5 0	125 0 0	49 5 0	
Advertising	23 12 0	37 10 0	..	13 18 0
Unforeseen Expenses	28 6 3	25 0 0	3 6 3	
Travelling Expenses	17 6 0	25 0 0	..	7 14 0
Cartage and Boat Hire	33 14 2	37 10 0	..	3 15 10

<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.
Post Office—continued.				
Overtime on arrival and departure of English and Intercolonial Mails	56 2 0	50 0 0	6 2 0	
Bills of Exchange Forms, Revenue Stamps....	15 0 0	5 0 0	10 0 0	
Expenses in connection with "The Stamp Duties Act"	..	10 0 0	..	10 0 0
Rent of Money Order and Savings' Bank Offices	100 0 0	100 0 0		
Cost of Iron Safes for Country Offices	12 5 11	..	12 5 11	
Conveyance of Mails—				
Conveyance of Inland Mails	7127 16 4	6750 0 0	377 16 4	
Postal Communication with Great Britain	3563 7 6	2500 0 0	1063 7 6	
Conveyance of Intercolonial and English Mails between Launceston and Melbourne	2000 0 0	2000 0 0		
Gratuities to Masters of Vessels for Conveyance of Ship Letters	221 2 8	162 10 0	58 12 8	
Conveyance of Monthly Mails between Hobart and New Zealand	250 0 0	250 0 0		
Office of Stores.				
Salaries	721 3 4	716 19 0	4 4 4	
Contingencies—				
Store Labour	112 7 6	90 0 0	22 7 6	
Incidental Expenses	9 19 6	5 0 0	4 19 6	
Stationery and Stores	11 8 1	10 0 0	1 8 1	
Advertising	30 13 0	25 0 0	5 13 0	
Conveyance of Stationery, Stores, &c.	23 18 10	20 0 0	3 18 10	
Expenses in connection with Powder Magazines	216 9 10	125 0 0	91 9 10	
In lieu of House Night-guard, Launceston	9 1 0	9 2 6	..	0 1 6
House Allowance, Night-guard, Hobart	7 10 0	..	7 10 0	
Printing Department.				
Salaries	520 0 0	520 0 0		
Wages and Allowances	2474 19 8	2375 0 0	99 19 8	
Contingencies—				
Repairs to Machinery, Presses, &c., and Petty Expenses	32 16 3	26 0 0	6 16 3	
Stationery Account and Stores	718 13 7	875 0 0	..	156 6 5
Fuel and Light	64 17 0	55 0 0	9 17 0	
New Type, Fittings, &c.	..	200 0 0	..	200 0 0
Electric Telegraph Department.				
Salaries	4102 17 2	4227 10 0	..	124 12 10
Allowances	55 0 0	55 0 0		
Contingencies—				
Cable Company for maintenance of communication between Tasmania and Victoria ..	2100 0 0	2100 0 0		
Guarantee Subsidy to Cable Company for reduction of Charges	128 15 0	175 0 0	..	46 5 0
Cost of Shipping Reports	25 0 0	25 0 0		
Cable Company for working Low Head Station	225 0 0	225 0 0		
Additions, Repairs, and Maintenance of Lines..	2675 6 0	1750 0 0	925 6 0	
Maintenance of Telephonic communication ..	198 9 11	200 0 0	..	1 10 1
Instruments, and repair thereto	53 2 6	75 0 0	..	21 17 6
Stationery and Stores	313 17 6	400 0 0	..	86 2 6
Fuel and Light	74 18 3	50 0 0	24 18 3	
Clothing for Eighteen Messengers, at £15 each ..	93 2 0	135 0 0	..	41 18 0
Conveyance of Stores	34 17 6	37 10 0	..	2 12 6
Miscellaneous Expenses	89 17 3	45 0 0	44 17 3	
Country Offices, Special Overtime	14 4 6	12 10 0	1 14 6	
Half Cost of working South East Cape Signal Station	..	25 0 0	..	25 0 0
Meteorological Department.				
Salaries	50 0 0	50 0 0		
Allowances	35 0 0	35 0 0		
Contingencies—				
Stationery and Stores	5 12 1	10 0 0	..	4 7 11
Incidental Expenses	7 17 0	30 0 0	..	22 3 0
Submarine Cable Charges	9 17 10	10 0 0	..	0 2 2
Instruments	19 11 6	20 0 0	..	0 8 6
Aid to Municipalities	4252 12 11	2500 0 0	1752 12 11	
Interest	91,137 6 9	91,732 15 0	..	595 8 3
Tasmanian Main Line Railway	16,035 3 6	16,250 0 0	..	214 16 6

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>The Judges.</i>				
Salaries	1930 8 0	2280 0 0	..	349 12 0
Contingencies—				
Travelling Expenses of Judges and Officers attending the Supreme Court	54 0 0	75 0 0	..	21 0 0
Advertising Claims to Grants	..	5 0 0	..	5 0 0
Stationery and Stores	11 1 7	5 0 0	6 1 7	..
Fuel and Light	..	10 0 0	..	10 0 0
Uniform for Messenger	6 15 0	6 15 0	..	..
Travelling Allowance to Judges' Associate	45 0 0	..	45 0 0	..
<i>Supreme Court and Registrar of Deeds.</i>				
Salaries	714 0 0	714 0 0	..	..
Contingencies—				
Stationery and Stores	21 17 6	25 0 0	..	3 2 6
Personal Allowance to Messenger	2 10 0	2 10 0	..	..
Allowance for spoiled Stamps	5 0 0	..	5 0 0	..
<i>Administration of Justice.</i>				
Crown Witnesses' Expenses on Criminal Trials	476 9 7	400 0 0	76 9 7	..
Defending Pauper Prisoners in Capital Cases... ..	7 7 0	12 10 0	..	5 3 0
Prisoners' Witnesses' Expenses on Criminal Trials	..	12 10 0	..	12 10 0
Jurors' Expenses in Civil and Criminal Cases... ..	221 4 0	200 0 0	21 4 0	..
Incidental Expenses of Jurors	..	7 10 0	..	7 10 0
Transport of Prisoners and Constables	2 8 0	25 0 0	..	22 12 0
Salary of Executioner (exclusive of Pension of £23 15s. 4d.)	28 2 4	28 2 4	..	..
Expenses of Executions	..	5 0 0	..	5 0 0
<i>Law Officers of the Crown.</i>				
Salaries	1190 11 4	1280 0 0	..	89 8 8
Contingencies—				
Travelling Expenses of the Law Officers	13 13 0	45 0 0	..	31 7 0
Law Books for Attorney-General's Office	10 5 0	25 0 0	..	14 15 0
Law Library	46 18 9	25 0 0	21 18 9	..
Newspapers for Attorney-General	7 0 0	6 0 0	1 0 0	..
Stationery and Stores	36 18 3	15 0 0	21 18 3	..
Advertising	..	2 10 0	..	2 10 0
Incidental Expenses	4 16 0	5 0 0	..	0 4 0
Personal Allowance to Messenger	10 0 0	10 0 0	..	..
Fees paid Mr. R. J. Lucas for prosecuting at Supreme Court, Launceston	31 10 0	..	31 10 0	..
Fees paid Mr. J. A. Jackson for prosecuting at Supreme Court, Hobart	52 10 0	..	52 10 0	..
<i>Sheriff.</i>				
Salaries	650 0 0	650 0 0	..	..
Contingencies—				
Javelin Men	5 10 0	10 0 0	..	4 10 0
Stationery and Stores	14 9 9	10 0 0	4 9 9	..
Incidental Expenses	10 0 0	5 0 0	5 0 0	..
Travelling Expenses of Deputy Sheriff and Bailiffs	18 4 0	40 0 0	..	21 16 0
<i>General Sessions, Court of Requests, and Court of Bankruptcy, Launceston.</i>				
Salaries	545 0 0	245 0 0	300 0 0	..
Allowances	50 8 0	..	50 8 0	..
Contingencies—				
Stationery and Stores	8 9 5	10 0 0	..	1 10 7
Fees and Expenses paid Mr. R. J. Beadon for holding Court of Requests during Mr. White- ford's illness.	455 2 0	..	455 2 0	..
<i>Lands' Titles.</i>				
Salaries	1159 0 0	1194 0 0	..	35 0 0
Contingencies—				
Stationery and Stores	38 14 5	20 0 0	18 14 5	..
Travelling Expenses	..	10 0 0	..	10 0 0
Personal Allowance to Messenger	2 10 0	2 10 0	..	..
Advertising	80 8 8	..	80 8 8	..

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	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Magistracy: District of Hobart.</i>				
Salaries.....	670 0 0	677 10 0	..	7 10 0
Contingencies—				
Stationery and Stores.....	3 12 6	6 10 0	..	2 17 6
Fuel and Light.....		25 0 0	..	25 0 0
Acting Bailiff during illness of Bailiff.....	14 13 4	..	14 13 4	
Expenses Assistant Bailiff serving, &c. process outside of City Boundary.....	27 19 0	..	27 19 0	
<i>District of Kingborough.</i>				
Salaries.....	73 6 6	73 6 8	..	0 0 2
Allowances.....	50 0 0	50 0 0		
Contingencies—				
Stationery and Stores.....	2 2 4	2 10 0	..	0 7 8
Fuel and Light.....	2 0 0	2 0 0		
Miscellaneous.....	2 0 0	2 0 0		
<i>District of Franklin.</i>				
Salaries.....	225 0 0	225 0 0		
Allowances.....	40 0 0	40 0 0		
Contingencies—				
Stationery and Stores.....	2 4 3	2 10 0	..	0 5 9
Fuel and Light.....	2 0 0	2 0 0		
Miscellaneous.....	2 10 0	3 0 0	..	0 10 0
Acting Police Clerk during Mr. Rule's illness.....	17 10 0	..	17 10 0	
<i>District of Selby.</i>				
Salaries.....	536 11 11	472 10 0	64 1 11	
Allowances.....	37 10 0	37 10 0		
Contingencies—				
Stationery and Stores.....	10 13 2	7 10 0	3 3 2	
Fuel and Light.....	7 1 2	10 0 0	..	2 18 10
<i>District of Ringarooma.</i>				
Salaries.....	187 10 0	187 10 0		
Allowances.....	70 0 0	70 0 0		
Contingencies—				
Stationery and Stores.....	15 17 10	10 0 0	5 17 10	
Fuel.....	2 8 0	3 10 0	..	1 2 0
Miscellaneous.....	2 10 0	5 0 0	..	2 10 0
<i>Districts of George Town, Beaconsfield, and Lefroy.</i>				
Salaries.....	106 0 0	106 0 0		
Allowances.....	46 19 0	49 0 0	..	2 1 0
Contingencies—				
Stationery and Stores.....	4 4 5	12 10 0	..	8 5 7
Rent of Court Houses, Beaconsfield and Lefroy.....	6 0 0	6 0 0		
Fuel and Light.....	5 18 6	3 0 0	2 18 6	
Gratuities to Constables performing duties of Police Clerk.....	5 8 4	..	5 8 4	
<i>District of East Devon.</i>				
Salaries.....	225 16 8	255 0 0	..	29 3 4
Allowances.....	12 10 0	12 10 0		
Contingencies—				
Stationery and Stores.....	6 12 8	7 10 0	..	0 17 4
Fuel and Light.....	2 18 6	7 10 0	..	4 11 6
Police Clerk—Expenses attending Torquay....	..	5 0 0	..	5 0 0
Miscellaneous—Court House, Latrobe.....	..	2 10 0	..	2 10 0
<i>District of West Devon.</i>				
Salaries.....	180 5 3	162 10 0	17 15 3	
Allowances.....	29 8 10	25 0 0	4 8 10	
Contingencies—				
Stationery and Stores.....	4 11 4	5 0 0	..	0 8 8
Fuel and Light.....	8 4 0	10 0 0	..	1 16 0
Rent of Court House, Penguin.....	4 5 0	1 10 0	2 15 0	
<i>District of Russell.</i>				
Salaries.....	75 0 0	75 0 0		
Contingencies—				
Stationery and Stores.....	2 6 11	1 5 0	1 1 11	

<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>District of Emu Bay.</i>				
Salaries	150 0 0	150 0 0		
Contingencies—				
Travelling Expenses	..	25 0 0	..	25 0 0
Stationery and Stores	4 10 3	5 0 0	..	0 9 9
Clerical Allowance, Constable acting as Police Clerk	12 10 0	12 10 0		
<i>District of Portland.</i>				
Salaries	147 17 0	150 0 0	..	2 3 0
Allowances	12 10 0	12 10 0		
Contingencies—				
Stationery and Stores	3 6 10	2 10 0	0 16 10	
Fuel and Light	1 10 0	1 10 0		
Rent of Police Office, Gould's Country	6 0 0	6 0 0		
Miscellaneous	1 10 0	1 10 0		
Travelling Allowance, Bailiff	5 0 0	..	5 0 0	
<i>District of Macquarie.</i>				
Salaries	50 0 0	50 0 0		
Contingencies—				
Stationery and Stores	..	5 0 0	..	5 0 0
Fuel and Light	..	1 10 0	..	1 10 0
Travelling expenses, Stipendiary Magistrate...	1 19 9	..	1 19 9	
Hire of Room for Courts Requests	1 0 0	..	1 0 0	
<i>District of Carnarvon.</i>				
Salaries	12 10 0	..	12 10 0	
Contingencies—				
Stationery	1 2 0	..	1 2 0	
<i>Gaol for Males, Hobart.</i>				
Salaries	1612 15 0	1621 7 6	..	8 12 6
Allowances	129 1 10	143 15 5	..	14 13 7
Contingencies—				
Clothes, Bedding, Stores, and Stationery	131 14 4	150 0 0	..	18 5 8
Provisions	668 7 11	650 0 0	18 7 11	
Medical Comforts	..	25 0 0	..	25 0 0
Medical Attendance and Medicines	6 10 0	15 0 0	..	8 10 0
Miscellaneous incidental expenses	33 4 7	55 0 0	..	21 15 5
Cost of Surgical Instruments (1886)	28 1 2	..	28 1 2	
<i>Gaol for Females, Hobart.</i>				
Salaries	90 0 0	90 0 0		
Allowances	7 10 10	7 12 1	..	0 1 3
Contingencies—				
Provisions ..	108 0 5	85 0 0	23 0 5	
Medical Comforts ..	..	5 0 0	..	5 0 0
Stores, Clothing, Bedding, and Stationery ..	15 17 0	30 0 0	..	14 3 0
Medical Attendance and Medicines	1 10 0	3 10 0	..	2 0 0
Miscellaneous incidental expenses	..	10 0 0	..	10 0 0
<i>Gaol, Launceston.</i>				
Salaries	789 12 0	791 17 6	..	2 5 6
Contingencies—				
Provisions	318 3 1	325 0 0	..	6 16 11
Medical Comforts	2 14 7	25 0 0	..	22 5 5
Stores, Clothing, Bedding, and Stationery ..	122 3 8	150 0 0	..	27 16 4
Unforeseen Expenses	4 16 0	8 0 0	..	3 4 0
Medical Attendance and Medicines	11 5 0	15 0 0	..	3 15 0
Conveyance of Stores	3 0 9	10 0 0	..	6 19 3
Clerical assistance	5 0 0	..	5 0 0	
<i>Gaols.</i>				
Alterations and repairs	193 18 6	200 0 0	..	6 1 6
Earnings of Prisoners	36 4 3	50 0 0	..	13 15 9
Supply of Bedding to Country Gaols	4 18 0	25 0 0	..	20 2 0
<i>Lands and Works Department.</i>				
Ministerial Branch—				
Salaries	575 0 0	575 0 0		
Contingencies—				
Travelling Expenses of Minister	39 10 3	50 0 0	..	10 9 9
Crown Lands Branch—				
Salaries	2211 5 8	2280 0 0	..	68 14 4

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	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Contingencies—				
Uniform for Messengers	15 10 0	13 10 0	2 0 0	
Travelling Expenses Deputy Surveyor-General	18 16 6	25 0 0	..	6 3 6
Travelling Expenses Bailiff of Lands (also Bailiff of Mines)	56 3 0	37 10 0	18 13 0	
Travelling Expenses Conservator of Forests ..	55 17 9	75 0 0	..	19 2 3
Registration of Documents and Clerical Assistance	75 0 0	..	75 0 0	
Assistance to Lithographers	89 11 8	100 0 0	..	10 8 4
Advertising	25 8 0	125 0 0	..	99 12 0
Commission for selling Public Lands	14 0 8	15 0 0	..	0 19 4
Collecting Timber Licences	23 16 11	25 0 0	..	1 3 1
Stationery and Stores	140 18 0	125 0 0	15 18 0	
Incidental Expenses, including Instruments, &c.	28 4 9	50 0 0	..	21 15 3
Miscellaneous Expenses, including Repairs to Machinery	45 2 9	50 0 0	..	4 17 3
Photo-Lithographic Apparatus, Chemicals, and Expenses	34 6 10	60 0 0	..	25 13 2
Preparation of new Plans	48 17 6	50 0 0	..	1 2 6
Works Branch—				
Salaries	2007 10 0	2182 10 0	..	175 0 0
Contingencies—				
Travelling Expenses Engineer-in-Chief	12 2 11	50 0 0	..	37 17 1
Travelling Expenses Engineer of Roads	35 13 0	75 0 0	..	39 7 0
Ditto District Inspector	98 3 6	100 0 0	..	1 16 6
Ditto, ditto	..	100 0 0	..	100 0 0
Travelling Expenses Clerk of Works	58 5 0	50 0 0	8 5 0	
Advertising	29 3 6	25 0 0	4 3 6	
Incidental Expenses	42 11 10	37 10 0	5 1 10	
Instruments	10 2 6	37 10 0	..	27 7 6
Stationery and Stores	322 19 6	75 0 0	247 19 6	
Uniform for Messenger	6 15 0	6 15 0		
Rent of Offices, Launceston	20 0 0	..	20 0 0	
Mines Branch—				
Salaries	1733 0 4	1750 0 0	..	16 19 8
Allowances	50 0 0	50 0 0		
Contingencies—				
Secretary of Mines, Travelling Expenses ..	22 8 0	25 0 0	..	2 12 0
Commissioner of Mines, Launceston, &c., Travelling Expenses	28 14 10	12 10 0	16 4 10	
Commissioner, &c., North-Eastern District, Travelling Expenses	19 3 6	12 10 0	6 13 6	
Commissioner, &c., Eastern Mining District, Travelling Expenses	30 2 4	12 10 0	17 12 4	
Commissioner, &c., Western Mining District, Travelling Expenses	28 8 6	25 0 0	3 8 6	
Inspector of Mines, Travelling Expenses	55 15 2	25 0 0	30 15 2	
Bailiff of Mines, Travelling Expenses	..	50 0 0	..	50 0 0
Incidental Expenses in connection with Mines	43 1 7	50 0 0	..	6 18 5
Incidental Expenses in connection with Inspection of Mines	20 13 6	37 10 0	..	16 16 6
Stationery and Stores	39 5 9	37 10 0	1 15 9	
Cost of Management and Expenses in connection with working Diamond Drills	862 17 1	250 0 0	612 17 1	
Rent of Office	13 6 8	..	13 6 8	
Roads, Bridges, Surveys, &c.				
For the purposes of "The Main Roads Act"	10,574 8 1	10,000 0 0	574 8 1	
Reserve under "Waste Lands Act, 1870," Sections 99 to 102, for payment of Road Trusts, &c.	12,985 10 0	4000 0 0	8985 10 0	
Reserve for Redemption of Debentures under "The Waste Lands Act, 1870"	7279 14 0	5000 0 0	2279 14 0	
Reserve under "Waste Lands Act, 1881," Section 17	13 10 11	..	13 10 11	
Survey of Lands for Sale, for Lease, or for Public purposes	4339 19 8	3500 0 0	839 19 8	
Special Survey Service	943 17 8	550 0 0	393 17 8	
Expenses in connection with Examination of Surveyors	25 0 0	25 0 0		
Expenses in connection with Stone-crushers	617 9 2	1000 0 0	..	382 10 10
Surveys and Estimates in connection with Public Works Proposals	89 11 1	..	89 11 1	
Public Works Construction Act, 1886, Schedule 2, ..	1 18 0	..	1 18 0	

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	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Tasmanian Railways.</i>				
Salaries	2453 12 8	2617 10 0	..	163 17 4
Wages—				
Permanent way	6595 6 3	6598 14 9	..	3 8 6
Locomotive Department	4567 14 4	5121 0 9	..	553 6 5
Traffic Charges	1772 2 6	1794 3 8	..	22 1 2
Gatekeepers	271 10 10	271 10 10	..	
Guard and Drivers, Night Expenses.	121 16 0	130 0 0	..	8 4 0
Extra Labour	494 16 2	500 0 0	..	63 3 10
Allowances—				
In lieu of Quarters, Station Masters	32 10 0	25 0 0	7 10 0	
Contingencies—				
Stores (Coal, Oils, Timber, &c.)	3966 8 4	4325 0 0	..	358 11 8
Renewals, Sleepers, Rails, &c.	2500 0 0	2500 0 0	..	
Delivery of Mails	209 6 0	250 0 0	..	40 14 0
Uniforms	100 0 0	100 0 0	..	
Miscellaneous Petty Expenses	161 4 4	250 0 0	..	88 15 8
Cost of arbitration re Main Line Railway Tolls	183 5 5	..	183 5 5	
<i>Miscellaneous—General.</i>				
Public Buildings, Repairs and Alterations to	450 0 10	375 0 0	75 0 10	
Furniture for Parliamentary Buildings, and Re- pairs to	23 15 7	50 0 0	..	26 4 5
Furniture, Public Offices generally	427 13 6	250 0 0	177 13 6	
Repairs to Roads and Fences, and improving and maintaining Franklin Square and Queen's Domain, and improving Barrack Reserve, Ho- bart	368 0 5	400 0 0	..	31 19 7
Public Reserves, Launceston, Improvement of ..	250 0 0	250 0 0	..	
Parliamentary and other Papers	12 2 9	10 0 0	2 2 9	
Electional Rolls, Expenses of making	12 3 0	125 0 0	..	112 17 0
Elections, Expenses of	218 1 5	50 0 0	168 1 5	
Jury Lists, Expense of taking	2 9 0	35 0 0	..	32 11 0
Imported and Exported Stock, Inspection of	..	50 0 0	..	50 0 0
Veterinary Surgeon, Salary	25 0 0	25 0 0	..	
Ditto, Travelling Expenses	20 0 0	15 0 0	5 0 0	
"The Merchant Ships Officers Examination Act," Expenses, &c.	70 14 6	75 0 0	..	4 5 6
Tasmanian Museum	250 0 0	250 0 0	..	
Royal Society's Gardens, in aid of	400 0 0	400 0 0	..	
Premium of Exchange on Remittances to London	263 11 0	25 0 0	238 11 0	
Commission and Charges for Payment of Princi- pal and Interest on Debentures in London	210 15 9	100 0 0	110 15 9	
Cost of English and Intercolonial Telegrams	490 15 0	50 0 0	440 15 0	
Advertising Government Notices elsewhere than in Tasmania	..	25 0 0	..	25 0 0
Cost of Firing Time Gun	2 15 6	..	2 15 6	
Aid to Ferry running between Hobart and Kan- garoo Point	150 0 0	100 0 0	50 0 0	
Aid to Ferries, Great and Little Henty Rivers, and Arthur River, £50 each	55 0 0	75 0 0	..	20 0 0
Public Library, Hobart, Aid to	100 0 0	100 0 0	..	
Mechanics' Institute, Launceston	50 0 0	50 0 0	..	
Aid to Public Libraries throughout the Colony ..	350 0 0	350 0 0	..	
Passes for Members of the Legislature and Dis- tinguished Visitors	649 9 0	300 0 0	349 9 0	
Valuation Rolls, Expenses of revising the	50 3 6	75 0 0	..	24 16 6
Rabbits on Crown Land—Expenses attending destruction	140 5 9	250 0 0	..	109 14 3
"The Fire Brigades Act"—Expenses in con- nection with	293 9 9	150 0 0	143 9 9	
The Royal Humane Society of Australasia (con- tribution)	25 0 0	25 0 0	..	
Quarantine Station, Middle Arm, Caretaker	50 0 0	50 0 0	..	
Ditto, Incidental Expenses	3 15 0	5 0 0	..	1 5 0
Ditto, Fuel	4 0 0	4 0 0	..	
Ditto and elsewhere, Incidental Expenses ...	..	25 0 0	..	25 0 0
Allowance to Caretaker Quarantine Station, Barnes' Bay	2 10 0	2 10 0	..	
Expenses in connection with "The Californian Thistle Act"	223 12 9	117 10 0	106 2 9	
Rent of Ground at Lindisferne Bay for Hospital purposes	..	10 0 0	..	10 0 0
Contribution towards Imperial Expenses in con- nection with the Protectorate established over a portion of the Island of New Guinea	316 2 6	316 2 6	..	
Maintenance of works, Swamp, Launceston	98 3 9	100 0 0	..	1 16 3

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	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Miscellaneous—continued.</i>				
Main Line Railway Subsidy (48 Vict. No. 52)....	250 0 0	250 0 0		
Advertising Applications for Public-house Licences	10 1 6	50 0 0	..	39 18 6
Recreation Ground, Latrobe	103 10 0	103 10 0		
Insurance Steamer <i>Twins</i>	..	31 5 0	..	31 5 0
Gratuity to Mrs. Daldy, widow of the late Stipen- diary Magistrate, Franklin.....	300 0 0	150 0 0	150 0 0	
Gratuity to Miss Mary Brown, daughter of the late Messenger, Police Court, Hobart	22 3 1	11 1 6	11 1 7	
In aid of Latrobe Cottage Hospital, conditionally on a like sum being raised by private subscrip- tion	125 0 0	125 0 0		
Compensation to Messrs. Lillico and Suckling for damage done to growing crops.....	25 6 4	12 13 2	12 13 2	
Advertising Government Notices in Tasmania....	27 7 6	..	27 7 6	
Expenses in connection with celebration of Her Majesty's Jubilee.....	437 8 7	..	437 8 7	
Cost of Building for Library, Latrobe.....	125 0 0	..	125 0 0	
Half cost of replacing and fixing Buoys and Beacons, Macquarie Harbour.....	147 11 8	..	147 11 8	
Cost of Moorings, Pieman River	3 4 6	..	3 4 6	
<i>Unforeseen Expenses—</i>	£ s. d.			
Rewards in Sly Grog-selling cases,				
Ringarooma.....	30 0 0			
Ditto, Selby	10 0 0			
Ditto to Hobart Municipal Police for services in case of illicit distillation	25 0 0			
Cost of Collection of Tasmanian Minerals, with Catalogue, for Agent-General, London.....	55 16 6			
Expenses incurred by Mr. Back in connection with Arbitration <i>re</i> Main Line Railway Tolls.....	25 0 0			
Dr. Richardson, Report, &c. on outbreak of Typhoid Fever, Branx- holm and Brothers' Home	20 0 0			
Dr. Madden, Report on Typhoid Fever cases, Franklin.....	1 1 0			
Disinfectants for Country Districts..	4 9 0			
Costs of Gas Company and Interest in Law Suit against Collector of Customs	128 9 3			
Fee paid Mr. R. B. Miller for pro- secuting in case <i>Regina v. Wells</i> ..	18 14 6			
Cost of printing 2500 copies of Chalk Drawings for Mr. Johnston's Geological Work.....	10 15 0			
Compilation of Parliamentary Hand- book	50 0 0			
Preparation, &c. of 5000 copies of 3rd Edition of Official Handbook of Tasmania	146 0 3			
Expenses Mr. Boyd attending in case <i>Regina v. Nimmo</i>	5 8 0			
Compensation to Mr. Barnes for improvements on lands leased to him which have been sold.....	6 12 6			
Repairs to Cattle Jetties, Queen's Domain.....	14 18 2	988 0 10	250 0 0	738 0 10
Burial of Horses, West Beach, Emu Bay	0 10 0			
Padlock for Lindisfarne Cottage Hospital.....	0 7 6			
Inspection and Valuation of Build- ings, &c., Maria Island	27 6 6			
Travelling Expenses of Ministers ..	3 15 0			
Cost of Main Line Railway Inspec- tion	25 16 6			
Cost of procuring and forwarding Samples of Timber to Agent- General.....	17 19 10			
Inspection of Steamer <i>Kangaroo</i> ..	0 15 6			
Expenses in connection with recep- tion of His Excellency the Governor	23 17 11			

<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>	£ s. d.			
Rewards for arrest of Naval Deserters	5 0 0			
Expenses of Clerk, Public Works Department, visiting Launceston on Departmental business	0 12 0			
Railway Fares for Hobart Com- petitors, Champion Rifle Match, Launceston	45 0 0			
Printing Reports of Proceedings at Australian Stock Conference, Sydney	5 1 0			
Advertising Notices, Distillation Prohibition Act	2 15 0			
Stamps on Cheques for Com- passionate Allowances	0 10 0			
Cost of Board of Enquiry, Hobart Hospital	11 4 3			
Interest on overdrawn Bank Account	208 8 9			
Freight of Books from London	6 16 11			
Mr. Bonwick, transcribing old Records and Documents	50 0 0			
<i>Special Public Works, 1884.</i>				
Originally provided on Supplementary Esti- mates for the year 1884, but which provision lapsed on 31st December, 1885—				
Public Works Construction Act, 47 Vict. No. 33—				
Improvements, Sandhill Road	210 7 3	..	210 7 3	
Embankments for protection of Swamp Lands, Launceston	334 15 8	..	334 15 8	
<i>Appropriation (Public Works), 49 Vict. No. 52, Schedule 2—(originally provided to be charged to year 1886, but which provision lapsed on 28th February, 1887)—</i>				
Cost of the following Works authorised under the Branch Roads Construction Act, 1885, (49 Vict. No. 43.)				
Branch Roads—				
West Castra Road, branch to Selections on River Leven, near Township of Allison ...	44 13 7	..	44 13 7	
St. Mary's to Picaninni Point (direct road to Railway Station)	2 3 8	..	2 3 8	
Lower Sorell Creek, near the Hermitage, to Selection at Collins' Cap	38 7 3	..	38 7 3	
Upper Sorell Creek Bridge, Bismarck, to Collins' Cap	67 0 0	..	67 0 0	
M'Mahon's Road, Honeywood	97 10 3	..	97 10 3	
To Settlements, Brumby's and Garcia's Creeks	86 19 0	..	86 19 0	
Branch Roads Bridges—				
Coal River, on Road Tunnack to Jericho, <i>via</i> Wattle Hill	12 7 6	..	12 7 6	
Repairs to Branch Roads Bridges—Meander at Cheshunt, Mersey at Dynan's Ford, Mersey at Gad's Hill, Cataract Bridge, South Esk	6 6 8	..	6 6 8	
Cost of the following works authorised under "The Public Buildings Erection Act, 1885," (49 Vict. No. 46)—				
Alterations and Additions to Buildings, New Town Charitable Institution	65 17 2	..	65 17 2	
Cost of the following Works authorised under "The Public Works Construction Act, 1885," (49 Vict. No. 44) —				
Jetties and Breakwaters—				
Bruni Island (additions to)	63 9 0	..	63 9 0	
Miscellaneous—				
For extension and improvement of Esplan- ade. Maryville Beach, Sandy Bay, and erection of Footbridge across Sandy Bay Rivulet	186 11 2	..	186 11 2	

<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.
Appropriation (Public Works)—continued.				
Grants, (49 Vict. No. 51)— For encouragement of Deep-sinking, on condition that the money hereby ap- propriated shall be paid in the proportion of One Pound for every Pound expended by any person or company in such Deep- sinking, the locality of the operations having been first approved by or on behalf of the Government. To be expended under Regulations to be approved by the Governor in Council	517 4 4	2000 0 0*	..	1482 15 8
Public Works Construction Act, 50 Vict. No. 23, <i>Second Part—</i>				
Tracks generally and Surveys for Roads..	782 19 4	782 19 4		
Contingencies—Unforeseen and Emergent	94 18 3	94 18 3		
Works on Roads generally.....	162 16 9	162 16 9		
Relaying Moorings, Trial Harbour				
	332,230 10 8	313,307 9 5	32,083 15 8	13,160 14 5
DEDUCT discrepancy between amount shown in Appropriation Act, 50 Vict. No. 33, under head of Magistracy, and total of detailed votes in Estimates; the sum in Appropriation Act being £3044 11s. 8d., and one half of the detailed items in Estimates for 1887 being £3084 11s. 8d.	..	40 0 0		
		313,267 9 5		

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

B. STAFFORD BIRD, *Treasurer.*
Treasury, 5th November, 1887.

W. LOVETT, *Colonial Auditor.*

TASMANIA.

Audit Office, Hobart, 20th January, 1888.

SIR,

I HAVE the honor to return the several Statements of the Receipts and Expenditure of the Consolidated Revenue on account of the half year ending 30th June, 1887, which have been carefully examined and found correct, and to submit my Report thereupon for the information of Parliament, as required by Section 4 of the Audit Act, No. 3, and Section 4 of the Audit Act, No. 4.

R E P O R T.

REVENUE.

Revenue Proper.—The Audit Act, No. 4, having provided that the financial year shall close on 30th June, necessitates the rendering of accounts for the half-yearly period on this occasion. The comparison of Receipts for the corresponding period of the two years in the table underneath is not of so much value as it would have been had such a comparison been made for a whole year, because the Revenue has been collected and dealt with in the two periods respectively under somewhat different methods. However, in order to make as fair a return as possible, the Receipts on account of each period received up to the 31st August following have been included; in this way the Revenue for the half year ending 30th June, 1887, amounted to £237,831 5s. 10d., and for the corresponding period of 1886 to £260,807 14s. 2d., showing an excess in favour of 1887 of £17,023 11s. 8d.

<i>Heads of Revenue.</i>	<i>1st January to 30th June, 1886.</i>	<i>1st January to 30th June, 1887.</i>	<i>Increase.</i>	<i>Decrease.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Customs	133,023 6 2	130,931 12 4	...	2091 13 10
Inland Revenue and Bond Rents.....	50,747 11 3	54,759 19 4	4012 8 1	
Territorial Revenue.....	32,799 5 1	32,479 12 7	...	319 12 6
Railway Revenue	23,968 3 0	28,972 14 10	5004 11 10	
Real and Personal Estate Duties.....	6224 8 6	7369 19 2	1145 10 8	
Excise Duty on Beer	7194 6 6	7672 3 0	477 16 6	
Miscellaneous Receipts	6850 13 8	15,645 4 7	8794 10 11	
TOTALS.....	£260,807 14 2	277,831 5 10	19,434 18 0	2411 6 4

It is satisfactory to report that no deficiency or serious irregularity in the accounts of Collectors of Revenue has occurred since my last Report.

Fees under the Licensing Act.—I regret to notice that no arrangement has been made by the Government with respect to the unsatisfactory state in which the disposal of certain fees collected by Municipalities has been left, as brought under notice in my last Report. Very great inconvenience is felt in consequence of this matter not having been settled, and wrong is permitted in not dealing alike with every Municipality, some being allowed to retain these fees contrary to a positive order issued by the Government, and to ignore such order with impunity, whilst in other cases the fees are paid in and accepted by the Treasury. This matter has been brought under the notice of the Government by me on numerous occasions from 1884 to the present date, but for some unaccountable reason it has not received the attention evidently demands.

EXPENDITURE.

Ordinary.—The year 1886 closed with a balance at debit of £20,533 12s., and the Expenditure chargeable to the Consolidated Revenue on account of the half year ending 30th June, 1887, amounted to £332,230 10s. 8d.; taking the Revenue received as above (£277,831 5s. 10d.) from the total Expenditure (£352,764 2s. 8d.), the half year's account closed with a debit balance of £74,932 16s. 10d.

Expenditure not voted by Parliament.—A Return (A.) is appended of Expenditure not previously sanctioned by Parliament, but authorised by the Governor in Council under Section 19 of the Regulations under the Audit Act, No. 3, for which provision should be made during the next Session.

Special Expenditure.—In respect to the under-mentioned items of expenditure, no provision has been made: it is hoped that this omission will be rectified during the next Session of Parliament:—

<i>Authorised under Act 50 Vict. No. 28:</i>	£	s.	d.
Construction and Improvement of the Streets of Hobart	3750	0	0
Ditto, Launceston	2500	0	0
<i>In Suspense:</i>			
Purchase of School Sites	2248	0	0
Purchase of Land for General Hospital, Hobart	1100	0	0
Redemption of South Esk Bridge Debentures	300	0	0
Discount and Expenses under Act 49 Vict. No. 54, excess	46	13	3

DEBT OF THE COLONY.

The Loans of the Government raised and outstanding amount to £4,114,970; this, however, includes £62,200 for Debentures redeemable in 1887 and 1888, provided for in the first-named figures, and £13,750 for Treasury Bills authorised as temporary aid to Revenue; these should be credited as a set-off, leaving

the amount at £4,039,020; but there were also authorised, although not issued, at 30th June, Debentures and Treasury Bills for £213,550, which, when sold, will make the Debt £4,252,570, showing a decrease of £17,400 in the six months, which has been caused by redemptions from the Public Debts Sinking Fund. The figures will be more readily understood by reference to the following table :—

Debentures raised and outstanding, per Balance Sheet	£	4,114,970
Deduct Debentures redeemable in 1887 and 1888 provided in the above figures	£62,200	
Treasury Bills, 49 Vict. No. 53	13,750	
		<u>75,950</u>
Add Debentures and Treasury Bills authorised but not issued	£4,039,020	213,550
		<u>£4,252,570</u>

The unappropriated portion of the Loan raised under Act 49 Vict. No. 54, £39,180, referred to in my last Report, still remains in suspense, but it is hoped that this will be dealt with during the next Session of Parliament.

Joint Deposit, £14,500.—This amount, informally placed by the Agent-General in London to a Suspense Account in the joint names of the Agent-General and the Chairman of the Tasmanian Main Line Railway Company, Limited, as explained in my last Report, has not apparently been dealt with in a formal manner, although a debate on the subject has taken place in Parliament, and no notification has been made to the Audit Department as to the terms upon which the money has been deposited.

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

TRUST FUNDS MANAGED BY THE GOVERNMENT.

Public Debts Sinking Fund.—The credit to this fund amounted to £79,722 16s 9d. on 30th June, 1887; the amount invested in Tasmanian Government Debentures being £76,600, and in Fixed Bank Deposits, £3000.

The following were the transactions for the half year:—

	£	s.	d.
Balance 31st December, 1886	82,851	12	0
Reserves under Waste Lands Acts received	15,301	11	2
Interest on Investments	1869	13	7
	<u>100,022</u>	<u>16</u>	<u>9</u>
Debentures paid off	20,300	0	0
	<u>£79,722</u>	<u>16</u>	<u>9</u>

Assurance Fund, Real Property Act.—The amount at credit of this Fund on 30th June, 1887, was £6486 4s. 9d., of which £6400 was invested in Government Debentures, the balance, £86 4s. 9d., remaining in the Treasury.

Post Office Savings Banks.—The result of the transactions of this account to the 30th June, 1887, is shown in the following table:—

	£	s.	d.
Deposits received	164,791	1	7
Withdrawals	125,839	13	6
	<u>£38,951</u>	<u>8</u>	<u>1</u>
Interest allowed to Depositors	4066	4	11
	<u>£43,017</u>	<u>13</u>	<u>0</u>

£43,100 has been invested in Government Debentures.

Territorial Police Provident Fund.—The following tables show the transactions of the two branches of this Fund up to 30th June, 1887:—

Superannuation Branch—		£	s.	d.
Deductions from pay placed to credit of this account		2694	0	10
Interest on investments earned		205	15	8
		<u>£2899</u>	<u>16</u>	<u>6</u>
Compensation allowances paid on retirements and deaths		137	11	9
		<u>£2762</u>	<u>4</u>	<u>9</u>

This balance represents an increase of over 22 per cent. on amounts deducted from the members who remained in the Force at the end of the half year. £600 has been invested in Government Debentures and £2000 in Fixed Bank Deposits.

Reward Branch—	£	s.	d.
Receipts	1072	18	10
Payments.....	162	0	0
Balance at credit.....	£910	18	10

£900 of the balance has been invested in Fixed Bank Deposits.

Fox's Fund.—The circumstances under which this endowment was made, and which rendered it impossible to carry out the bequest, were explained in my last Report. It is hoped that some action will be taken in this matter during the next Session.

INSPECTION OF ACCOUNTS.

The Travelling Inspectors of Accounts and other officers of the Department have visited and examined accounts as follows:—Departments, 70; Post Offices, 71; and Public Bodies, 105.

COLONIAL STOREKEEPER'S ACCOUNT.

The Colonial Storekeeper's accounts were received on 9th December last. They were examined, and a Report thereon forwarded to you on the 23rd of the same month.

QUERIES AND LETTERS NOT SATISFIED.

A list of Queries and Letters not satisfied is appended (B), amongst which the under-mentioned appear to require special notice.

Letters 18th and 28th October, 1886, and seq.—On 18th and 28th October, 1886, letters were addressed to the Honorable the Chief Secretary reporting the want of proper office check with respect to the Fees received by the Registrar of Deeds, and suggesting an improved system; also reporting apparent irregularities in the following accounts:—Collector of Probate Duties, Registrar of Supreme Court, and Collector of Stamp Duties, all of which are under the charge of the same officer. After numerous urgent reminders, verbally and in writing, a notification was received from the Honorable the Attorney-General on 26th September, 1887, that the matter had not been overlooked, and the attention it deserved would be given as soon as could be. As the matter had not apparently received the attention it deserved on the 18th October, a reminder was again forwarded, and on the 22nd November information was received that communications had been addressed to the other Colonies upon the subject, and that the Honorable the Attorney-General would be prepared to deal with the matter when in receipt of replies. On the 10th January instant the Registrar of the Supreme Court called upon me and left for perusal letters received from several of the Australian Colonies and New Zealand in reply to letters from the Honorable the Attorney-General, and next day, by arrangement, I had an interview with the Registrar, and pointed out that in most of the Colonies the principle of the check proposed by me on the 18th October, 1886, was adopted, and suggested that the Victorian one, which appeared to be the most simple, might be adopted here if preferred to my own, and the Registrar was understood to say that he would be prepared to carry out the same if certain arrangements could be made with the Government; but on my mentioning that the other matters referred to in my letter of 28th October, 1886, also required attention, the Registrar stated that he was unaware that such a letter was forwarded, and that it was not in his possession. On the 13th instant, a Memo. was consequently addressed to the Honorable the Chief Secretary explaining the result of the interview above referred to. The unaccountable delay which has occurred in attending to the reasonable requests of the Audit Department, and the want of attention to this matter on behalf of the Government, has caused much inconvenience.

Letter 1st December and seq.—Upon examination of the accounts of the Campbell Town Hospital, it was noticed that the sum required to be collected to enable the payment of the conditional vote to be made by the Treasurer had not been collected by subscription, and as it was necessary to legalise the payment from the Consolidated Revenue that the sum referred to should be raised by subscription the matter was reported to the Honorable the Chief Secretary, who replied that in consideration of the constant local efforts to obtain funds for the maintainance of the Hospital the Government had decided to admit receipts from "other sources" as an equivalent to "subscriptions" in the calculation of the total receipts entitling the Trustees to the Government grant; but as the Government have not the power to alter the conditions of a vote without reference to Parliament, an expression of my opinion in this direction was forwarded to the Honorable the Chief Secretary, who, however, did not see fit to alter the terms of his first minute.

Query No. 29.—A similar question to that in the foregoing letter was raised under Query No. 29 with regard to the payments under the conditional vote to the Benevolent Society; and in this case the Chief Secretary replied that "the difference between the total of the amounts as set down in the Auditor's statement and the sum of £400 is more than met by the interest upon donations to the funds of the Society, which interest practically represents the annual subscription of the donors, and as such is and has been

accepted by the Government." As it is thought that the intention of Parliament in subsidising these Institutions was that the amount on which the subsidy could be claimed should be raised annually by subscriptions pure and simple, the matter is referred for consideration on this point, and whether it would not be better with regard to conditional votes to use such phraseology as would be unmistakable.

Soliciting your attention to the matters herein referred to,

I have the honor to be,

Sir,

Your obedient Servant,

W. LOVETT, Colonial Auditor.

The Honorable the Treasurer.

APPENDIX A.

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

Particulars.	Amount.	
	Authorised.	Expended.
<i>His Excellency the Governor's Establishment.</i>	£ s. d.	£ s. d.
Maintenance of Government House	0 16 7	0 16 7
Stationery and Stores	4 17 0	4 17 0
Uniform for Office Attendant	6 15 0	6 15 0
<i>Ministerial Office.</i>		
Stationery and Stores	4 5 0	4 5 0
<i>Executive Council.</i>		
Stationery and Stores	6 8 4	6 8 4
<i>Legislative Council.</i>		
Uniform for Messenger.....	3 10 0	
<i>Chief Secretary's Department.</i>		
Stationery and Stores	6 3 3	6 3 3
<i>Analyst.</i>		
Incidental Expenses.....	8 14 2	8 14 2
<i>Inspection of Machinery.</i>		
Instruments and Books.....	10 15 9	10 15 9
<i>Council of Education.</i>		
Books, Stationery, &c.....	11 13 5	11 13 5
Special Scholarship to Mr. Dowdell	25 0 0	25 0 0
<i>Education Department.</i>		
In aid of State Schools	14 11 9	14 11 9
Repairs to ditto.....	4 15 0	4 15 0
Boarding Allowance to Country Exhibitioners	5 0 0	5 0 0
Stationery and Stores	8 5 6	8 5 6
Allowance Boards of Advice for Clerical Assistance	100 0 0	85 0 6
<i>Agent-General.</i>		
Stationery, Stores, and Incidental	9 13 7	9 13 7
<i>Charitable Grants.</i>		
Stationery and Stores.....	3 8 10	3 8 10
Transport, &c. Paupers	13 19 1	13 19 1
<i>Colonial Agent in London.</i>		
Postage, &c.	3 5 0	3 5 0

Particulars.	Amount.	
	Authorised.	Expended.
<i>Industrial and Ragged Schools.</i>		
Industrial School for Females, Launceston	£ s. d. 26 5 0	£ s. d. 26 5 0
Training School, Cascades, Clothing	{ 2 7 10	2 7 10
Training School for Girls, Hobart	{ 4 2 0	4 2 0
	4 10 9	4 10 9
<i>Launceston Charitable Institution.</i>		
Provisions	49 16 7	49 16 7
<i>New Town Charitable Institution.</i>		
Medicines	39 7 11	39 7 11
Miscellaneous, including Funeral Expenses	40 0 0	29 6 9
Repairs to Buildings	1 7 11	1 7 11
<i>Hospital for Insane, New Norfolk.</i>		
Incidental Expenses	21 12 6	10 3 8
Fuel and Light	11 0 5	11 0 5
<i>Cascades Hospital for Insane.</i>		
Provisions	35 0 0	29 10 6
Laying on Gas	11 6 3	11 6 3
Fuel and Light	2 16 6	2 16 6
<i>General Hospital, Hobart.</i>		
Provisions	475 0 0	454 13 8
Medical Comforts	{ 65 0 0	65 0 0
Washing	{ 26 1 1	26 1 1
Furniture	{ 66 0 0	19 17 2
Passage Money of Nurses	28 0 0	28 0 0
Medicines, &c.	7 10 0	7 10 0
Incidental Expenses	298 16 1	271 19 7
Commission on Collection of Fees	20 0 0	12 19 6
Repairs and Alterations to Buildings	24 0 0	15 15 6
Stationery	4 15 6	4 15 6
	3 0 0	
<i>General Hospital, Launceston.</i>		
Clothing, Bedding, &c.	31 8 2	31 8 2
Medicine, &c.	14 3 10	14 3 10
Incidental	22 14 6	22 14 6
Provisions	105 0 0	95 8 6
Stationery	7 0 0	6 3 2
Advertising	2 0 0	0 16 0
Washing	6 0 0	5 8 9
Funeral Expenses	10 0 0	10 0 0
Commission on Collection of Rates	0 9 10	0 9 10
<i>Medical and Vaccination.</i>		
Salary of Dr. Giblin during Dr. Barnard's illness	58 6 8	58 6 8
Travelling Expenses ditto	9 14 5	9 14 5
Supply of Lymph	3 1 0	3 1 0
<i>Hospital for Contagious Diseases, Hobart.</i>		
Clothing, Bedding, and Stores	2 2 8	2 2 8
Laying on Gas	9 0 6	9 0 6
Miscellaneous	1 2 6	0 17 6
<i>New Town Farm.</i>		
Purchase of Live Stock	1 5 0	1 5 0
<i>Inspector of Police.</i>		
Stationery and Stores	1 7 1	1 7 1
<i>Police, Franklin.</i>		
Provisions	1 0 0	1 0 0
<i>Police, Port Sorell.</i>		
Provisions	21 18 1	18 18 1

Particulars.	Amount.					
	Authorised.			Expended.		
	£	s.	d.	£	s.	d.
<i>Police Allowances.</i>						
Unavoidable Expenses of Constables, &c.....	33	6	5	31	10	5
Miscellaneous Expenses	25	5	0	21	2	2
<i>Fisheries Department.</i>						
Equipment and Maintenance	4	4	7	4	4	7
<i>Salmon and Trout Breeding Establishment.</i>						
Stores and Incidental	9	8	9	9	8	9
Inquests.....	4	1	0	4	1	0
<i>Treasury.</i>						
Stationery and Stores	23	6	6	23	6	6
<i>Customs, Hobart.</i>						
Stationery and Stores	32	2	10	32	2	10
Incidental Expenses.....	18	1	0	18	1	0
Occasional Assistance	1	0	0	1	0	0
<i>Customs, Launceston.</i>						
Stationery and Stores	13	2	7	13	2	7
<i>Defences of the Colony.</i>						
<i>Permanent Staff—</i>						
Salaries	0	19	4	0	19	4
Stationery and Stores	1	15	6	1	15	6
Fuel and Light.....	24	19	8	17	10	9
Clothing	0	13	3	0	13	3
Incidental	0	4	5	0	4	5
Advertising	2	9	6	2	9	6
<i>Permanent Force—</i>						
Clothing and Necessaries.....	18	5	3	18	5	3
<i>Defence Force—</i>						
Rations in Camp	50	0	0	30	14	8
Loss on Sale of Ammunition	82	4	9	82	4	9
<i>Miscellaneous—</i>						
Great Coats	7	6	4	7	6	4
Ammunition for Artillery	74	7	0	74	7	0
In aid of Country Rifle Clubs	0	6	7	0	6	7
Fuel and Light.....	20	0	2	20	0	2
Torpedo Stores and Electric Light.....	35	16	5	35	16	5
Advertising	10	4	6	10	4	6
Stationery	1	1	11	1	1	11
Incidental	0	4	7	0	4	7
<i>Magazines and Batteries—</i>						
Torpedo Boat	4	6	2	4	6	2
<i>Real Estate Duties Department.</i>						
Cost of Collection of Rates.....	21	0	0	20	3	6
<i>Post Office—Hobart, &c.</i>						
Salary Extra Letter Carrier	2	10	0	2	10	0
Ditto, Postmaster, Lower Barrington.....	2	10	0	2	10	0
Conducting Money Order and Savings Bank Business	325	8	0	325	8	0
Miscellaneous &c. Expenses	13	2	10	13	2	10
Unforeseen Expenses	3	6	3	3	6	3
Overtime	6	2	0	6	2	0
Bill of Exchange Forms	10	0	0	10	0	0
Conveyance Inland Mails	375	0	0	356	16	4
Gratuities (1886).....	4	18	6	4	18	6
Ditto.....	53	14	2	53	14	2
Stationery and Stores	160	4	4	160	4	4
Printing and gumming Stamps	44	6	9	30	0	1
Uniforms	89	11	0	49	5	0

Particulars.	Amount.					
	Authorised.			Expended.		
<i>Office of Stores.</i>						
Store Labor	£	s.	d.	£	s.	d.
Incidental.....	22	7	6	22	7	6
Stationery and Stores	6	0	0	4	19	6
Advertising.....	1	8	1	1	8	1
Conveyance of Stores.....	5	13	0	5	13	0
	3	18	10	3	18	10
<i>Printing Department.</i>						
Fuel and Light.....	9	17	0	9	17	0
Petty Expenses	6	17	0	6	16	3
<i>Electric Telegraph Department.</i>						
Fuel and Light.....	24	18	3	24	18	3
Overtime, Country Offices	1	14	6	1	14	6
Maintenance, &c. Lines	250	0	0	228	14	0
<i>The Judges.</i>						
Stationery and Stores	6	1	7	6	1	7
<i>Law Officers.</i>						
Newspapers for Attorney-General.....	1	0	0	1	0	0
Stationery and Stores	21	18	3	21	18	3
<i>Supreme Court and Registrar of Deeds.</i>						
Allowance for spoiled Stamps.....	5	0	0	5	0	0
<i>Lands' Titles.</i>						
Stationery and Stores	18	9	5	18	9	5
<i>Administration of Justice.</i>						
Witnesses' Expenses	77	1	7	76	9	7
Jurors' ditto	21	4	0	21	4	0
<i>Magistracy, Selby.</i>						
Stationery and Stores	3	3	2	3	3	2
<i>Magistracy, Ringarooma.</i>						
Stationery and Stores	5	17	10	5	17	10
<i>Magistracy, Russell.</i>						
Stationery and Stores.....	1	1	11	1	1	11
<i>Magistracy, George Town.</i>						
Fuel and Light.....	2	18	6	2	18	6
<i>Magistracy, Carnarvon.</i>						
Stationery.....	1	2	0	1	2	0
<i>Magistracy, Portland.</i>						
Stationery and Stores	0	16	10	0	16	10
<i>Gaol for Males, Hobart.</i>						
Provisions.....	18	7	11			
Surgical Instruments	28	1	2	28	1	2
<i>Gaol for Females, Hobart.</i>						
Provisions	23	0	5	23	0	5
<i>Gaols—General Service.</i>						
Repairs, &c.....	7	7	6	7	7	6
<i>Lands and Works Department.</i>						
<i>Crown Lands Branch—</i>						
Uniform for Messenger	2	0	0	2	0	0
Stationery and Stores.....	15	18	0	15	18	0
Commission on Sale of, Crown Lands	13	14	10	13	14	10

Particulars.	Amount.	
	Authorised.	Expended.
<i>Works Branch—</i>	£ s. d.	£ s. d.
Advertising	4 3 6	4 3 6
Stationery and Stores.....	247 19 6	247 19 6
Incidental Expenses	5 0 0	1 10 1
<i>Mines Branch—</i>		
Travelling Expenses Commissioner N.E. Mining District	6 13 6	6 13 6
Ditto E. ditto.....	8 11 0	8 11 0
Stationery and Stores	1 15 9	1 15 9
<i>Roads, Bridges, Surveys, &c.</i>		
Survey of Land for Sale, &c.	600 0 0	253 8 0
<i>Branch Roads and Bridges, 49 Vict. No. 43.</i>		
Item 34, Quamby Bluff Road.....	6 4 8	6 4 8
Item 76, Lower Sorell Creek.....	101 12 0	45 12 0
Item 78, Upper Sorell Creek Bridge.....	24 8 0	2 8 0
Item 94, M'Mahon's Road, Honeywood.....	5 6 0	3 15 0
Item 105, To Settlements, &c.....	56 13 5	55 11 2
Item 130, Repairs to Branch Road Bridges.....	1 19 6	1 19 6
<i>Public Buildings Erection Act, 49 Vict. No. 46.</i>		
Item 2, New Town Charitable Institution.....	5 0 0	5 0 0
Item 5, Additions, &c. Gaol, Launceston.....	134 14 0	
<i>Public Works Construction Act, 49 Vict. No. 44.</i>		
Item 4, Bruni Island Jetty.....	2 5 6	2 5 6
Item 27, Improvements Maryville Beach, &c.....	128 11 10	104 12 2
<i>Public Buildings Erection Act, 48 Vict. No. 47.....</i>	282 1 2	
<i>Special Public Works, 1884.</i>		
<i>Public Works Construction Act, 47 Vict. No. 33.</i>		
Item 32, Swamp, Launceston.....	3 13 3	3 13 3
<i>Defence Works Execution Act, 49 Vict. No. 45.</i>		
Item 7, Camp and Field Equipment.....	289 10 1	289 10 1
Item 9, Purchase and Completion of Hulks.....	576 14 10	576 14 10
Item 10, Floating Magazine.....	93 11 5	93 11 5
<i>Miscellaneous.</i>		
Premium of Exchange on Remittances.....	30 8 0	30 8 0
Commission and charges, principal and interest on Debentures.....	110 15 9	110 15 9
English and Intercolonial Telegrams.....	160 15 0	160 15 0
Parliamentary and other Papers.....	2 2 9	2 2 9
Election Expenses.....	40 4 5	40 4 5
Interest on overdrawn Bank Account.....	138 9 5	138 9 5
Repairs, &c. Public Buildings.....	20 8 1	20 8 1
Works, Queen's Domain.....	2 9 10	2 9 10
Travelling Expenses, Veterinary Surgeon.....	5 0 0	5 0 0
Passes for Distinguished Visitors, &c.....	139 9 0	139 9 0
Aid to Ferry, Great Henty River.....	5 0 0	5 0 0
Expenses Fire Brigades Act.....	143 9 9	143 9 9
Gratuity to Mrs. Daldy.....	150 0 0	150 0 0
Advertising Government Notices.....	27 7 6	27 7 6
Expenses celebration Jubilee.....	453 4 9	437 8 7
Launceston Municipality, for Streets, under 50 Vict. No. 28.....	715 4 9	496 7 1
Unforeseen Expenses.....	28 18 5	28 18 5
Transcribing old Records, &c.....	50 0 0	50 0 0
Payment to Mr. Mault for services rendered in connection with working of Health Act.....	15 18 6	15 18 0

W. LOVETT, Colonial Auditor.

Audit Office, 20th January, 1888.

APPENDIX B.

LETTERS and Queries not satisfied.

<i>Date.</i>		<i>Particulars.</i>
18 & 28 Oct. 1886, <i>et seq.</i>		LETTERS. Reporting apparent irregularities in the mode of keeping accounts in the office of the Collector of Probate Duties, Registrar of the Supreme Court, Collector of Stamp Duties, and Registrar of Deeds, and suggesting certain alterations and improvements in the system of keeping the same. Amount of Government Grant payable to the Trustees of the Campbell Town Hospital.
1 Dec. 1887, <i>et seq.</i>		
<i>No.</i>	<i>Date.</i>	QUERIES. Stamp Duty payable by sundry Companies. <i>Launceston Examiner</i> supplied to Government House. Payments made under conditional votes to Benevolent Society.
291	30 Sept. 1886	
17	22 & 26 July 1887	
29	26 Oct. 1887	

W. LOVETT, *Colonial Auditor.**Audit Office, 20th January, 1888.*