

(No. 36.)



1901.

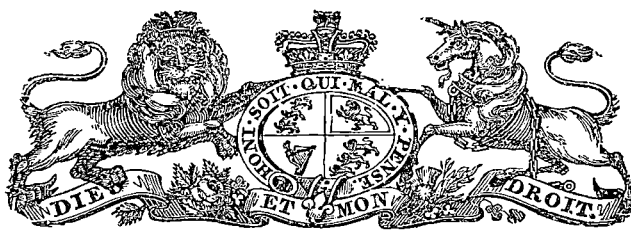
PARLIAMENT OF TASMANIA.

F I N A N C E, 1900.

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

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TASMANIA.



No. 1.—TREASURY BALANCES—31 DECEMBER, 1900.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1899.		TRANSACTIONS DURING 1900.		BALANCES ON 31 DECEMBER, 1900.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
185	<i>Consolidated Revenue Fund, 1899..</i>	183,804 18 3	—	—	—	—	—
	Balance transferred to 1900	—	—	—	183,804 18 3	—	—
186	<i>Consolidated Revenue Fund, 1900.</i>						
	Balance transferred from 1899 ..	—	—	183,804 18 3	—	52,555 11 4	—
	Receipts.....	—	—	—	1,054,930 7 11 ^a		
	Disbursements	—	—	923,731 1 0 ^b	—		
189	<i>Treasury Bills raised temporarily in aid of Consolidated Revenue</i>	—	50,000 0 0	94,900 0 0	44,900 0 0	—	—
215	<i>Local Inscribed Stock raised tem- porarily in aid of Consolidated Revenue.....</i>	—	91,726 15 10	91,876 15 10	150 0 0	—	—
190	Debt of the Colony	8,271,967 4 10	—	270,258 4 4	31,220 0 0	8,511,005 9 2	—
191-	Inscribed Stock, Debenture & Treas-						
218	ury Bill Account	—	8,271,967 4 10	31,220 0 0	270,258 4 4	—	8,511,005 9 2
217	Outstanding overdue Debenture and Treasury Bill Account	—	45,400 0 0	44,900 0 0	70,500 0 0	—	71,000 0 0
218	Debentures and Treasury Bills Redemption Account	—	18,055 4 6	31,220 0 0	13,164 15 6	—	—
221	Outstanding Receipts of 1899	581 14 6	—	—	581 14 6	—	—
221	Outstanding Receipts of 1900	—	—	2308 18 11	—	2308 18 11	—
225	Outstanding Expenditure of 1899 ..	—	36,719 17 7	36,719 17 7	—	—	—
225	Outstanding Expenditure of 1900 ..	—	—	—	40,879 14 2	—	40,879 14 2
231	Light-house Rates	—	564 7 9	6177 19 1	6230 1 6	—	616 10 2
233	Marine Boards	—	3355 19 11	28,125 14 6	28,681 1 10	—	3911 7 3
	Advances—						
235	To Heads of Departments	43,886 17 6	—	56,041 19 8	60,591 16 3	39,337 0 11	—
235	Fire Brigade Boards	450 0 0	—	450 0 0	450 0 0	450 0 0	—
	Deposit Accounts—						
241	Tasmanian Permanent Executors & Trustees Association, Limited..	—	5000 0 0	175 0 0	175 0 0	—	5000 0 0
241	Perpetual Trustees, Executors, and Agency Company, Limited	—	5043 15 0	175 0 0	175 0 0	—	5043 15 0
241	New Zealand Accident Assurance Company	—	5000 0 0	—	—	—	5000 0 0
241	Citizens' Life Assurance Company of New South Wales	—	5000 0 0	150 0 0	150 0 0	—	5000 0 0
241	Colonial Mutual Fire Insurance Company	—	5000 0 0	—	—	—	5000 0 0
241	Projector, Zeehan Electric Light and Power Act	—	500 0 0	520 6 0	15 0 0	5 6 0	—
237	Mutual Life Assurance Company of New York	—	5000 0 0	175 0 0	175 0 0	—	5000 0 0
237	Mt. Lyell Mining & Railway Co. Promoters Queenstown and Gorm- anston Tramway	—	1000 0 0	1030 0 0	30 0 0	—	—
237	Promoters Great Western Railway North Mt. Lyell and Macquarie- Harbour Railway	—	318 0 0	—	—	—	318 0 0
237	Rocky River Mining Company ..	—	10,000 0 0	6300 0 0	6300 0 0	—	10,000 0 0
239	Assurance Fund, Real Property Act	—	1000 0 0	30 0 0	30 0 0	—	1000 0 0
244	Suppression of Betting and Gam- ing Act	—	—	—	300 0 0	—	300 0 0
340	Contracts for Public Works	—	7804 15 11	3919 14 8	4402 15 9	—	8287 17 0
247	Telegraph	—	10,000 0 0	—	—	—	10,000 0 0
249	Hobart Corporation Loan	—	844 3 0	1205 17 0	1898 12 11	—	1536 18 11
251	Launceston Corporation Loan....	—	989 17 7	8136 0 9	8408 11 1	—	1257 7 11
251	Fixed Deposits	—	—	9602 9 11	9602 9 11	—	—
		—	—	6061 6 9	6061 6 9	—	—
		30,851 8 3	—	20,524 12 2	30,394 8 8	20,981 11 9	—
	<i>Carried forward</i>	8,531,542 3 4	8,580,290 1 11	1,859,740 16 5	1,874,505 19 4	8,626,643 18 1	8,690,156 19 7

^a Including Receipts on account of 1900 during January and February, 1901.^b Including Disbursements on account of 1900 during January and February, 1901.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1899.				TRANSACTIONS DURING 1900.				BALANCES ON 31 DECEMBER, 1900.			
		Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
	<i>Brought forward</i>	8,531,542	3 4	8,580,290	1 11	1,859,740	16 5	1,874,505	19 4	8,626,643	18 1	8,600,156	19 7
	Deposit Accounts—												
253	Tenders received in London	—	—	—	—	—	—	155	0 0	—	—	155	0 0
255	Tasmanian Railways Contracts ..	—	—	168	0 0	81	0 0	30	0 0	—	—	117	0 0
316	Trust Funds Investment Account ..	61,350	15 8	—	—	23,273	2 4	29,690	18 5	54,932	19 7	—	—
261	Guesdon Charitable Bequests ..	—	—	400	0 0	—	—	—	—	—	—	400	0 0
252	Trust Fund, Pillinger Family ..	—	—	500	0 0	500	0 0	—	—	—	—	—	—
257	Ballard's Estate	—	—	—	—	4543	7 4	4543	7 4	—	—	—	—
252	Purchase Local Inscribed Stock ..	—	—	—	—	300	0 0	300	0 0	—	—	—	—
	Suspense & other Special Accounts—												
259	Agent-General's Public Account ..	81,066	14 7	—	—	282,264	10 0	247,154	6 4	116,176	18 3	—	—
264	London and Westminster Bank ..	214,856	15 8	—	—	209,243	2 10	295,968	12 4	128,131	6 2	—	—
265	Sale of unallotted Tasmanian In-												
	scribed Stock issued to T.M.L.												
	Railway Co.	—	—	449	5 7	—	—	—	—	—	—	449	5 7
344	Tasmanian Railways Stock Acct. ..	27,980	2 6	—	—	56,862	8 9	48,957	7 1	35,885	4 2	—	—
271	Post Office Savings Account	—	—	11,257	17 0	244,920	17 0	233,355	2 5	907	17 7	—	—
273	Police Provident Fund	—	—	26	6 7	11,182	15 10	11,054	3 10	102	5 5	—	—
277	Gael Suspense Account	—	—	—	—	2813	5 6	2813	5 6	—	—	—	—
346	Sundry Public Works ditto	5022	16 7	—	—	13,700	6 1	12,976	9 1	5746	13 7	—	—
283	Metal-breaking, Queen's Domain,												
	Suspense Account	1055	4 4	—	—	—	—	—	—	1055	4 4	—	—
284	Campbell Town Water Trustees ..	—	—	—	—	150	0 0	150	0 0	—	—	—	—
285	Glebe Town Town Board	—	—	—	—	75	0 0	75	0 0	—	—	—	—
281	"Daily Mail," &c., War Fund												
	Suspense Account	—	—	—	—	35	1 3	630	10 0	—	—	595	8 9
336	Home Government Suspense Ac-												
	count	5	18 2	—	—	4777	7 6	3954	7 2	828	18 6	—	—
328	Government of Mauritius	30	2 10	—	—	178	17 9	178	17 9	30	2 10	—	—
"	Government of New South Wales ..	228	0 7	—	—	283	3 0	511	3 7	—	—	—	—
"	Government of Hong Kong	—	—	—	—	250	0 0	250	0 0	—	—	—	—
"	Government of Canada	0	0 1	—	—	218	5 8	218	5 9	—	—	—	—
"	Government of India	—	—	—	—	226	0 1	226	0 1	—	—	—	—
"	Government of Natal	—	—	—	—	446	1 5	446	1 5	—	—	—	—
290	Government of Cape Colony	2068	5 1	—	—	3380	7 2	5448	12 3	—	—	—	—
"	Government of Victoria	1038	10 9	—	—	1042	4 6	2080	15 3	—	—	—	—
"	Government of Western Australia												
293	Military Stores Suspense Account ..	8761	18 7	—	—	1600	0 0	1600	0 0	—	—	—	—
313	Troops Invalided from South												
	Africa Suspense Account	—	—	—	—	3686	15 3	5608	13 11	6839	19 11	—	—
	Sinking Funds under Local Bodies												
	Loans Act—												
333	Launceston Marine Board	—	—	5533	13 11	—	—	662	0 1	—	—	6195	14 0
"	Latrobe Road Trust	—	—	344	1 8	—	—	10	10 9	—	—	354	12 5
"	Glebe Town Town Board	—	—	497	4 3	—	—	45	8 7	—	—	542	12 10
"	Levonport Town Board	—	—	380	6 11	383	9 0	3	2 1	—	—	—	—
"	Ulverstone Town Board	—	—	247	1 0	—	—	20	10 7	—	—	267	11 7
"	Queenborough Town Board	—	—	95	16 5	—	—	18	12 3	—	—	114	8 8
"	Campbell Town Water Trust												
331	Codlin Moth Act Suspense Account ..	—	—	140	0 0	—	—	144	4 0	—	—	284	4 0
330	Codlin Moth Districts	—	—	237	10 5	100	0 0	103	7 7	—	—	240	18 0
299	Experiments in Carriage of Fruit												
	Suspense Account	1350	4 0	—	—	—	—	1350	4 0	—	—	—	—
314	Royal Society Suspense Account ..	56	8 8	—	—	—	—	56	8 8	—	—	—	—
304	Sale of Municipal Lands, Oat-												
	lands	175	16 2	—	—	35	19 2	71	18 4	139	17 0	—	—
305	Town Boards Election Suspense												
	Account	15	11 0	—	—	—	—	9	3 0	6	8 0	—	—
306	Metropolitan Drainage Board												
	Suspense Account	200	0 0	—	—	—	—	—	—	200	0 0	—	—
335	Tasmanian Exhibition Association												
	Pensions, &c., Fund	252	18 5	—	—	55	8 8	308	7 1	—	—	—	—
314	Sawmillers' Association Suspense												
	Account	—	—	1771	2 4	15,691	13 9	16,000	10 0	—	—	2079	18 7
295	Zeehan Town Board Suspense												
	Account	173	0 1	—	—	—	—	—	—	173	0 1	—	—
315	Trustees St. Mary's Public Ceme-												
	tery Suspense Account	500	0 0	—	—	—	—	250	0 0	250	0 0	—	—
"	Trustees Fingal Public Cemetery												
	Suspense Account	50	0 0	—	—	—	—	5	0 0	45	0 0	—	—
"	Zeehan Public Cemetery Suspense												
	Account	45	0 0	—	—	—	—	5	0 0	40	0 0	—	—
319	Imperial Government ditto	60	0 0	—	—	—	—	—	—	60	0 0	—	—
321	Stationery ditto	3455	3 3	—	—	15,441	18 10	17,652	13 1	1244	9 0	—	—
323	Stores ditto	8752	5 4	—	—	4356	4 3	2973	12 8	10,134	16 11	—	—
327	Gormanston Town Board Suspense												
	Account	63	7 10	—	—	—	—	39	7 11	23	19 11	—	—
332	Beaconsfield ditto ditto	75	0 0	—	—	—	—	—	—	75	0 0	—	—
325	Water Trusts Elections, ditto	100	0 0	—	—	50	0 0	—	—	150	0 0	—	—
		18	15 10	—	—	—	—	8	8 7	10	7 3	—	—
	<i>Carried forward</i>	8,950,350	19 4	8,602,526	0 2	2,762,117	2 1	2,822,799	4 5	8,989,281	19 4	8,702,139	2 6

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1899.		TRANSACTIONS DURING 1900.		BALANCES ON 31 DECEMBER, 1900.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<i>Brought forward</i>	8,950,350 19 4	8,602,526 0 2	2,762,117 2 1	2,822,799 4 5	8,989,281 19 4	8,702,139 2 6
	Suspense & other Special Accounts—						
300	Mount Cameron Water Race Sus-						
	pense Account	—	—	836 19 6	836 19 6	—	—
335	Imperial Australian Contingent						
	Suspense Account	—	—	9700 6 7	45 14 5	9654 12 2	—
337	Tarleton Road Trust Loan	—	—	20 0 0	20 0 0	—	—
342	Replacement of Camp Equipment						
	issued to sufferers by Bush Fires	—	255 17 7	122 12 1	69 14 6	—	203 0 0
348	Sinking Fund under the Marine						
	Board of Strahan Loan Act,	—	3743 12 3	—	4125 10 10	—	7869 3 1
	62 Vict. No. 54						
	Reserves—						
311	For Roads, Bridges, Jetties, &c.,						
	under W. L. Acts, 1863 and 1867	—	78 16 1	—	—	—	78 16
"	Ditto, under Waste Lands						
	Act, 1870, Sect. 29	—	1162 12 9	6240 12 9	5622 1 7	—	544 1 7
"	Ditto, under Waste Lands Act,						
	1881, 45 Vict. No. 5, Sect. 17..	—	2031 10 5	—	72 8 2	—	2103 18 7
"	Ditto, under Crown Lands Act,						
	54 Vict. No. 8	—	7886 8 0	7886 8 0	9128 12 0	—	9128 12 0
"	Residence Areas	—	2742 15 3	1083 18 4	2471 3 0	—	4129 19 11
	Sinking Funds under Local Public						
	Works Loans Act—						
338	Longford Water Trust	—	168 2 3	—	36 5 5	—	204 7 8
"	Latrobe Water Trust	—	548 14 4	—	61 13 7	—	610 7 11
"	Glenorehy ditto	—	13 18 5	—	0 11 1	—	14 9 6
"	Municipal Council, Ross	—	80 1 7	—	13 10 0	—	93 11 7
"	Marine Board, Hobart	—	795 8 3	—	89 17 2	—	885 5 5
"	Ditto, Mersey	—	897 15 5	—	182 7 7	—	1080 3 0
"	Town Board, Devonport						
	(Water Supply)	—	1309 7 4	—	258 1 11	—	1567 9 3
"	Corporation, City of Laun-						
	ceston	—	1739 4 4	—	429 19 3	—	2169 3 7
"	Cressy Water Trust	—	49 12 11	—	12 5 2	—	61 18 1
"	Evandale Water Trust	—	74 10 2	—	18 8 6	—	92 18 8
"	Marine Board, Table Cape ..	—	—	—	0 4 9	—	0 4 9
"	Town Board, Gormanston ..	—	—	—	2 14 7	—	2 14 7
339	St. Helens Water Trust	—	1 15 6	—	0 1 5	—	1 16 11
"	Town Board, Devonport						
	(Road Construction)	—	52 18 6	—	12 8 0	—	65 6 6
"	Ditto, Devonport (63						
	Vict. No. 30)	—	—	—	15 10 5	—	15 10 5
"	Ditto, Zeehan	—	224 9 5	—	76 16 8	—	301 6 1
"	Ditto, Strahan	—	8 18 9	—	8 11 7	—	17 10 4
"	Ditto, Queenstown	—	8 2 8	—	25 10 0	—	33 12 8
"	Ditto, Beaconsfield	—	0 5 1	—	1 1 7	—	1 6 8
"	Marine Board, Launceston ..	—	47 12 10	—	63 13 0	—	111 5 10
	Loans and Public Works Acts—						
349	Roads under Crown Lands Act,						
	1890, sec. 114	392 9 10	—	6199 6 2	8000 0 0	—	1408 4 0
373	Roads under W. L. Act, 1870,						
	Sect. 28, C. L. Act, 1890, sect.						
	113, and C. L. Amendment Act,						
	1895, Sect. 8	2538 9 11	—	8294 19 6	12,026 6 0	—	1192 16 7
380	Public Works Construction Act,						
	1877, 41 Vict. No. 10	—	7 6 6	7 6 6	—	—	—
428	Main Roads and Bridges Con-						
	struction Act, 46 Vict. No. 23	—	0 5 0	0 5 0	—	—	—
365	P. B. E. Act, 47 Vict. No. 32....	10 0 0	—	—	10 0 0	—	—
453	Branch Roads Construction Act,						
	48 Vict. No. 45	—	235 18 6	240 13 6	4 15 0	—	—
370	P. B. E. Act, 48 Vict. No. 47	—	200 0 0	—	—	—	200 0 0
372	Education Act, 49 Vict. No. 15 ..	—	12,727 1 0	11,686 5 0	8016 12 0	—	9057 8 0
375	P. W. E. Act, 49 Vict. No. 42	—	1 17 2	1 17 2	—	—	—
405	B. R. Act, 49 Vict. No. 43	—	7 12 7	7 12 7	—	—	—
396	Branch Roads and Bridges Con-						
	struction Act, 51 Vict. No. 46 ..	1 9 2	—	3 9 0	6 0 0	—	1 1 10
405	Main Roads and Bridges Con-						
	struction Act, 52 Vict. No. 59 ..	—	33 7 3	1 2 6	—	—	32 4 9
395	Branch ditto, 52 Vict. No. 60....	—	137 0 11	99 15 9	—	—	37 5 2
393	Defence Appropriation Act, 52						
	Vict. No. 61	5 0 0	—	—	5 0 0	—	—
447	Branch R. & B. Act, 53 Vict.						
	No. 51	—	19 10 9	15 3 1	—	—	4 7 8
403	P. W. Execution Act, 53 V. No. 53	—	148 13 0	—	—	—	148 13 0
406	P. W. C. Act, 53 Vict. No. 54	—	5 19 7	5 19 7	—	—	—
"	Streets Construction, 53 V. No. 58	—	173 1 3	173 1 3	—	—	—
413	Main Roads, &c., Construction						
	Act, 54 Vict. No. 16	—	5 8 11	5 8 11	—	—	—
414	Branch ditto, 54 Vict. No. 17	—	74 15 8	60 5 10	—	—	14 9 10
411	P. W. C. Act, 54 Vict. No. 18	—	128 10 10	135 5 10	6 15 0	—	—
415	Defence Appro. Act, 54 V. No. 32	—	6 9 2	—	—	—	6 9 2
	<i>Carried forward</i>	£ 8,953,298 8 3	8,640,361 8 4	2,814,945 16 6	2,874,576 8 1	8,998,936 11 6	8,745,630 3 2

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1899.		TRANSACTIONS DURING 1900.		BALANCES ON 31 DECEMBER 1900.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<i>Brought forward</i>	8,953,298 8 3	8,640,361 8 4	2,814,945 16 6	2,874,576 8 1	3,998,936 11 6	3,745,630 3 2
	Loans and Public Works Acts—						
416	Railway Surveys Act, 54 V. No. 33	—	700 0 0	—	—	—	700 0 0
420	P. B. E. Act, 54 Vict. No. 34 ...	—	31 7 0	31 7 0	—	—	—
466	Expenditure M.L.R., 54 V. No. 36	—	4160 16 1	95 1 11	—	—	4065 14 2
423	Sale of Lands and Construction of Public Works, 54 V. No. 44	—	17,423 13 6	—	—	—	17,423 13 6
467	M. R. C. Act, 55 Vict. No. 56 ...	—	522 15 0	302 5 1	—	—	220 9 11
430	Public Works ditto, 55 Vict. No. 57	—	2424 3 0	890 16 5	417 7 2	—	1950 13 0
460	P. W. E. Act, 55 Vict. No. 59 ...	—	949 11 9	136 15 3	—	—	812 16 6
434	Railway ditto, 55 Vict. No. 60 ...	—	156,099 18 7	37,260 6 10	484 7 1	—	119,323 18 10
436	Local Public Works Loans Act .	—	237,938 12 3	—	30,600 0 0	—	268,538 12 3
481	Loans to Local Bodies under Local Public Works Loans Act	116,538 12 3	—	14,200 0 0	—	130,738 12 3	—
438	Public Buildings Erection Act, 56 Vict. No. 40	—	82 13 4	124 0 0	41 6 8	—	—
442	P. W. C. Act, 56 Vict. No. 41	—	5826 2 9	—	—	—	5826 2 9
451	P. W. E. Act, 58 Vict. No. 27 ...	—	12 19 4	12 19 4	—	—	—
457	Public Works Execution Act, 59 Vict. No. 8	—	149 15 11	76 7 0	—	—	73 8 11
464	P. W. E. Act, 60 Vict. No. 45 ...	—	3319 8 7	765 13 7	93 13 5	—	2647 8 5
471	P. W. E. Act, 61 Vict. No. 17 ...	—	12,656 15 0	4137 15 9	18 3 3	—	8537 2 6
472	Defence Re-appropriation Act, 62 Vict. No. 10	—	523 11 3	136 4 2	278 7 2	—	665 14 3
473	P. W. E. Act, 62 Vict. No. 59 ...	—	26,451 16 4	16,432 5 0	314 1 10	—	10,333 13 2
475	Marine Board of Strahan Loan Act, 62 Vict. No. 54	—	58,000 0 0	27,000 0 0	—	—	31,000 0 0
476	P.W.E. Act, 63 Vict. No. 41	43,791 17 7	—	122,335 8 2	198,366 13 11	—	32,239 8 2
478	P.W.C. Act, 63 Vict. No. 42	1000 0 0	—	2373 8 1	—	3373 8 1	—
472	Launceston and Western Railway Company's Rights Purchase Act, 63 Vict. No. 52	—	—	25,000 0 0	25,000 0 0	—	—
469	Purchase of Land for new Post and Telegraph Offices, Hobart, Act, 63 Vict. No. 55	—	—	6500 0 0	6500 0 0	—	—
479	Public Works Execution Act, 64 Vict. No. 63	—	—	25,220 1 8	556 0 7	24,664 1 1	—
		9,114,628 18 1	9,167,635 8 0	3,097,976 11 9	3,137,246 9 2	9,157,712 12 11	9,240,989 0 3
1	The Treasurer—Cash	53,066 9 11	—	1,809,085 1 8	1,769,815 4 3	92,276 7 4	—
		9,167,635 8 0	9,167,635 8 0	4,907,061 13 5	4,907,061 13 5	9,249,989 0 3	9,240,989 0 3

Treasury, Hobart, 30th April, 1901.

STAFFORD BIRD, *Treasurer*.

Having examined the Treasurer's Journal and Ledger, Consolidated Revenue, for the year ended 31 December, 1900, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

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

Audit Department, 16th May, 1901.

T A S M A N I A.

No. 2.

ABSTRACT OF RECEIPTS AND EXPENDITURE FOR THE YEAR 1900.

**ABSTRACT of RECEIPTS and EXPENDITURE for the Year 1900,
during the Months of**

Dr.—RECEIPTS.	Gross Receipts.	Drawbacks and Repayments.	Net Receipts.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Cash Balance on 31 December, 1899 .....	...	...	...	...	53,006 9 11
REVENUE OF 1900—					
<i>Customs, Hobart.</i>					
Spirits.....	30,174 12 2	43 13 0	30,130 19 2		
Tobacco	31,208 1 0	97 4 5	31,110 16 7		
Other Goods	133,452 14 3	5840 14 7	127,611 19 8		
Miscellaneous.....	1176 16 6	134 15 6	1042 1 0		
	196,012 3 11	6116 7 6	189,895 16 5		
<i>Launceston.</i>					
Spirits.....	31,580 16 11	4 10 0	31,576 6 11		
Tobacco	29,794 3 3	4 3 0	29,790 0 3		
Other Goods	138,380 6 0	681 15 3	137,698 10 9		
Miscellaneous.....	256 10 11	40 18 2	215 12 9		
	200,011 17 1	731 6 5	199,280 10 8		
<i>Stanley.</i>					
Spirits.....	251 11 9	...	251 11 9		
Tobacco	31 6 6	...	31 6 6		
Other Goods	1406 11 0	...	1406 11 0		
Miscellaneous	27 10 0	...	27 10 0		
	1716 19 3	...	1716 19 3		
<i>Burnie</i>					
Spirits.....	868 13 1	...	868 13 1		
Tobacco	110 17 9	...	110 17 9		
Other Goods	9876 13 0	10 16 10	9865 16 2		
Miscellaneous	83 5 0	...	83 5 0		
	10,939 8 10	10 16 10	10,928 12 0		
<i>Devonport.</i>					
Spirits.....	731 11 9	...	731 11 9		
Tobacco	3310 17 6	...	3310 17 6		
Other Goods	13,244 5 5	572 13 7	12,671 11 10		
Miscellaneous	138 9 0	...	138 9 0		
	17,425 3 8	572 13 7	16,852 10 1		
<i>Ulverstone.</i>					
Tobacco	9 2 3	...	9 2 3		
Other Goods	2024 6 3	...	2024 6 3		
	2033 8 6	...	2033 8 6		
<i>Strahan.</i>					
Spirits.....	2492 8 0	...	2482 8 0		
Tobacco	2482 3 0	1 0 0	2481 3 0		
Other Goods	40,624 6 1	171 15 5	40,452 10 8		
Miscellaneous.....	97 4 6	3 1 11	94 2 7		
	45,686 1 7	175 17 4	45,510 4 3		
Total Customs Revenue	473,825 2 10	7607 1 8	...	466,218 1 2	
<i>Bond Rents and Charges.....</i>	1547 0 6	3 12 6	...	1548 8 0	
<i>Excise—Beer Duty</i>	24,726 12 2	29 0 0	...	24,697 12 2	
<i>Land Tax</i>	61,188 13 5	65 11 1	...	61,123 2 4	
<i>Companies Tax</i>	2360 18 5	...	...	2360 18 5	
<i>Income Tax</i>	28,775 12 8	102 19 0	...	28,672 13 8	
<i>Inland Revenue.</i>					
Post Office—Postage Stamps	67,488 18 2	86 7 0	67,402 11 2		
Stamp Duties collected at Post Office ..	9000 0 0	...	9000 0 0		
Stamp Duties collected by Departments ...	10,965 13 8	139 15 5	10,825 18 3		
Bankers' Licences to issue Bank Notes.....	2983 0 0	...	2983 0 0		
Fees from Electric Telegraph.....	22,823 2 4	4 0 0	22,819 2 4		
Probate Duty	7467 1 5	...	7467 1 5		
Police Rate	16,349 3 3	8 1 4	16,341 1 11		
Registration of Dogs	1117 17 6	0 5 0	1117 12 6		
Publicans' Licences	10,679 11 8	...	10,679 11 8		
Wholesale Licences	537 10 0	...	537 10 0		
Auctioneers' Licences	900 0 0	...	900 0 0		
Pawnbrokers' Licences	60 0 0	...	60 0 0		
Brewers' Licences.....	62 10 0	...	62 10 0		
Carried forward	150,434 8 0	238 8 9	150,195 19 3	584,615 15 9	53,006 9 11

* Proportions estimated.

including Transactions of Consolidated Revenue on account of that Year
January and February, 1901.

Cr.—PAYMENTS.						
EXPENDITURE AGAINST CONSOLIDATED REVENUE.				£	s.	d.
His Excellency the Governor's Establishment	4126	16	1			
Ministerial Office	227	5	3			
Executive Council.....	100	18	5			
Legislative Council	924	11	10			
House of Assembly	1998	12	4			
Legislature generally—Payment of Members.....	4957	7	8			
Chief Secretary's Department	2053	14	4			
Audit Department.....	3014	0	5			
Statistical and Registration Department	2271	5	7			
Analyst	629	10	9			
Inspection of Machinery	978	16	8			
Public Buildings	2547	19	6			
Agent-General in England.....	2298	5	0			
Ecclesiastical	175	0	0			
Pensions, &c.	12,853	14	8			
Training School for Boys, and Farm	953	3	9			
Charitable Institutions and Grants in aid.....	7151	8	6			
Neglected Children Department	3876	13	11			
New Town Charitable Institution	4405	17	8			
Launceston Benevolent Asylum.....	2000	0	0			
Visitors, Hospitals for Insane.....	10	17	0			
Hospital for Insane, New Norfolk.....	14,008	19	10			
General Hospital, Hobart	6860	0	0			
Ditto, Launceston	5944	11	8			
Public Health, Central Board	3312	3	7			
Medical Department.....	483	0	6			
Hospitals for Contagious Diseases	443	12	2			
Tasmanian University	4000	0	0			
Education Department.....	44,842	14	11			
Defences of the Colony	17,389	13	4			
Magazines and Explosives.....	601	6	10			
Agricultural and Stock Department.....	3219	7	7			
Tasmanian Military Contingent.....	16,343	16	7			
Treasury	4230	10	8			
Customs Department	9242	2	9			
Excise Branch	489	11	1			
Office of Taxes	3756	11	2			
Post and Telegraph Department	84,539	0	8			
Printing Department	10,847	16	6			
Stamp Duties Department	5	16	8			
Interest	319,795	4	1			
Sinking Funds	5066	16	9			
Attorney-General	1445	10	8			
Solicitor-General	907	16	1			
The Judges.....	4517	11	0			
Supreme Court and Registrar of Deeds	1275	15	3			
General Sessions, &c., Launceston.....	1104	17	5			
Lands' Titles	2866	7	8			
Sheriff and Court of Requests	1417	12	5			
Administration of Justice	1023	7	5			
Magistracy—District of Hobart.....	1034	12	8			
Launceston.....	827	14	0			
Franklin.....	650	10	5			
Kingborough.....	83	17	10			
Macquarie	975	3	4			
Ringarooma	486	5	10			
Beaconsfield, Lefroy, and George Town	266	15	7			
East Devon	841	2	7			
West Devon.....	177	11	7			
Russell	54	18	8			
Emu Bay.....	480	12	10			
Portland	331	19	3			
Carnarvon	154	11	11			
Courts of Requests generally	414	12	4			
Police Department.....	37,441	18	5			
Gaol, Hobart.....	4194	10	1			
Gaol, Launceston	585	18	10			
Gaols, General Service.....	1147	10	3			
Lands and Works Department.....	8898	7	3			
Carried forward.....	686,086	8	3			

Dr.—RECEIPTS.	Gross Receipts.			Drawbacks and Repayments.			Net Receipts.					
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	150,434	8	0	238	8	9	150,195	19	3	584,615	15	9
<i>Inland Revenue—continued.</i>												
Distillation Licences.....	9	10	0	...			9	10	0			
Stage Coach Licences.....	65	5	0	...			65	5	0			
Theatrical Licences.....	75	0	0	...			75	0	0			
Packet Licences.....	146	10	0	...			146	10	0			
Kangaroo Licences.....	194	0	0	...			194	0	0			
Billiard and Bagatelle Licences.....	520	0	0	...			520	0	0			
Hawkers', Carriers', and other Licences ...	303	16	0	1	0	0	302	16	0			
Fines and Fees.....	1781	6	5	120	10	0	1660	16	5			
Rent of Government Property.....	1081	18	8	...			1081	18	8			
Sale of Government Property.....	366	19	7	...			366	19	7			
Sale of Seizures.....	109	2	1	...			109	2	1			
Sale of Stolen and Unclaimed Property ...	...			1	9	9	—	1	9	9		
Unclaimed Intestate Estates.....	168	15	10	...			168	15	10			
Surplus of Impounding Money.....	1	2	2	...			1	2	2			
Money taken from Prisoners.....	3	4	0	6	2	0	—	2	18	0		
Fees of Departments.....	10,440	10	1	25	13	0	10,414	17	1			
Fees for Letters Patent for Inventions.....	1835	6	0	...			1835	6	0			
Fees for Letters of Naturalization.....	2	17	6	...			2	17	6			
Fees from Registrars of Shipping.....	30	9	6	14	8	0	16	1	6			
Fees under Merchant Ships' Officers Examination Act.....	34	4	0	...			34	4	0			
Fees for Steamship Certificates.....	62	0	0	...			62	0	0			
Fees for Inspection of Stills.....	10	0	0	...			10	0	0			
Reimbursements.....	7699	10	11	1	1	0	7698	9	11			
Fees for working Totalisators.....	465	11	3	...			465	11	3			
	175,841	7	0	408	12	6	...			175,432	14	6
<i>Territorial Revenue.</i>												
Sale of Crown Lands by Auction.....	652	6	11	3	11	10	648	15	1			
Sale of Crown Lands by Private Contract..	134	2	6	...			134	2	6			
Sale of Crown Lands under 24th Section of Waste Lands Act, 1870.....	11,244	3	2	...			11,244	3	2			
Sales, Mining Settlements, 45 Vict. No. 5...	56	5	4	...			56	5	4			
Ditto, 53 Vict. No. 38.....	88	11	1	...			88	11	1			
Sales under Crown Lands Act, 54 Vict. No. 8—												
Selected for Purchase.....	5607	15	3	3	9	4	5604	5	11			
By Auction, Part 3.....	7714	18	6	113	5	0	7601	13	6			
By Auction, Part 5.....	205	12	3	...			205	12	3			
By Private Contract, Part 3.....	827	0	3	...			827	0	3			
Mining Areas, Part 4.....	930	9	6	...			930	9	6			
Sales under Residence Areas Act, 55 Vict. No. 30.....	5092	1	0	149	15	0	4942	6	0			
Sales under Crown Lands Amendment Act, 57 Vict. No. 12.....	1258	9	9	...			1258	9	9			
Sales under Crown Lands Amendment Act, 59 Vict. No. 31 } by Auction	1383	17	1	...			1383	17	1			
Act, 59 Vict. No. 31 } by Private Contract	77	6	7	...			77	6	7			
Sales under Purchasers of Crown Lands Reinstatement Act, 62 Vict. No. 39.....	4	17	6	...			4	17	6			
Sales under ditto, 63 Vict. No. 40.....	400	0	0	...			400	0	0			
Sales under Crown Lands Amendment Act, 64 Vict., No. 21.....	3	7	6	...			3	7	6			
Rent of Crown Land.....	7325	18	11	9	2	10	7316	16	1			
Rent under Mining } Gold.....	5209	14	4	106	15	0	5102	19	4			
Act, 1893 } Other Minerals.....	17,882	1	4	763	16	3	17,118	5	1			
Fees under Mining } Gold.....	513	10	0	36	12	0	476	18	0			
Act, 1893 } Other Minerals.....	2157	12	10	85	9	0	2072	3	10			
Fees for Surveys.....	10,087	7	2	2042	2	6	8045	4	8			
Fees received by the Surveyor-General.....	2187	18	2	7	12	5	2180	5	9			
Fees on Grant Deeds and Diagrams.....	441	0	0	0	15	0	440	5	0			
Royalty on Pine.....	116	9	6	...			116	9	6			
Repayment Expenses Diamond Drills.....	9	13	3	...			9	13	3			
Miscellaneous.....	6	0	0	...			6	0	0			
	81,618	9	8	3322	6	2	...			78,296	3	6
<i>Tasmanian Railways</i>	202,075	8	9	...			...			202,075	8	9
<i>Contributions from Home Government</i>	684	6	1	...			...			684	6	1
<i>Reimbursements on account of Postal Service</i> ..	131	5	9	...			...			131	5	9
<i>Miscellaneous Receipts</i>	4044	19	9	309	6	9	...			3735	13	0
<i>Interest on Public Accounts, &c</i>	9942	12	7	...			...			9942	12	7
<i>Stock Act Receipts</i>	66	8	0	...			...			66	8	0
TOTAL CONSOLIDATED REVENUE OF YEAR ENDED 31 DECEMBER, 1900.....	...			...			...			1,054,980	7	11
<i>Carried forward</i>.....	...			...			...			1,054,980	7	11
										53,006	9	11

Cr.—PAYMENTS.							
	£	s.	d.	£	s.	d.	£ s. d.
<i>Brought forward</i>	686,086	8	3				
Mines Department	7240	11	6				
Roads, Bridges, Surveys, &c.....	33,082	9	7				
Main Roads Maintenance.....	6054	1	6				
Grants-in-aid to Road Trusts and Town Boards.....	8039	6	0				
Department of Railways	160,574	4	1				
Miscellaneous	22,654	0	1				
				923,731	1	0	
SPECIAL DISBURSEMENTS.							
Local Inscribed Stock redeemed—59 Vict. No. 6, (in aid of Revenue)	36,120	2	6				
60 Vict. No. 15, (in aid of Revenue)	46,056	13	4				
61 Vict. No. 3, (in aid of Revenue)	3700	0	0				
62 Vict. No. 52, (in aid of Revenue)	6000	0	0				
Treasury Bills redeemed—57 Vict. No. 40, (in aid of Revenue).....	47,500	0	0				
Debentures redeemed—32 Vict. No. 30.....	900	0	0				
52 Vict. No. 44.....	7220	0	0				
Outstanding Receipts of 1900 (being Receipts on account of Consolidated Revenue of 1900 during January and February, 1901, distributed under proper heads of Service on other side of Account).....	2308	18	11				
Outstanding Expenditure of 1899.....	36,719	17	7				
Lighthouse Rates.....	6177	19	1				
Marine Boards.....	28,125	14	6				
Advances to Heads of Departments	56,041	19	8				
Ditto Fire Brigade Boards.....	450	0	0				
Deposit Accounts—							
Tasmanian Permanent Executors and Trustees Association, Limited	175	0	0				
Perpetual Trustees, Executors, and Agency Company, Limited.....	175	0	0				
Citizens' Life Assurance Company of New South Wales.....	150	0	0				
North Mount Lyell and Macquarie Harbour Railway	30	0	0				
Mutual Life Insurance Company of New York	175	0	0				
Assurance Fund, Real Property Act.....	3919	14	3				
Contracts for Public Works	1205	17	0				
Trust Funds Investment Account	33,273	2	4				
Telegraph.....	8136	0	9				
Hobart Corporation Loan.....	9602	9	11				
Launceston Corporation Loan.....	6061	6	9				
Fixed Deposits.....	10,524	12	2				
Tasmanian Railways, Contracts.....	81	0	0				
Ballard's Estate.....	4543	7	4				
Promoters Great Western Railway	6300	0	0				
Mount Lyell Mining and Railway Act.....	1030	0	0				
Projector Zeehan Electric Light and Power Act.....	520	6	0				
Trust Fund, Pillinger Family.....	500	0	0				
Purchase of Local Inscribed Stock.....	300	0	0				
Suspense and other Special Accounts—							
Agent-General's Public Account.....	282,264	10	0				
London and Westminster Bank.....	209,243	2	10				
Tasmanian Railways Stock Account.....	56,862	8	9				
Post Office Savings Account	244,920	17	0				
Police Provident Fund.....	11,182	15	10				
Gaol, &c. Suspense Account.....	2813	5	6				
Sundry Public Works Suspense Account.....	13,700	6	1				
Campbell Town Water Trustees.....	150	0	0				
Glebe Town Town Board	75	0	0				
Home Government Suspense Account	4777	7	6				
Government of Mauritius	178	17	9				
Ditto Canada	218	5	8				
Ditto New South Wales	283	3	0				
Ditto Western Australia	1600	0	0				
Ditto Cape Colony	3380	7	2				
Ditto Victoria	1042	4	6				
Ditto Hong Kong	250	0	0				
Ditto India.....	226	0	1				
Ditto Natal.....	446	1	5				
Military Stores Suspense Account	3686	15	3				
Codlin Moth Act Suspense Account	100	0	0				
Codlin Moth Districts	161	13	0				
Daily Mail, &c., War Fund Suspense Account	35	1	3				
Troops invalided from South Africa Suspense Account.....	65	19	9				
Pensions, &c. Fund, 56 Vict. No. 24, &c.	15,691	13	9				
Tasmanian Exhibition Association Suspense Account	55	8	8				
Sale of Municipal Lands, Outlands, Suspense Account.....	35	19	2				
Beaconsfield Town Board Suspense Account	50	0	0				
Tarleton Road Trust Loan Suspense Account	20	0	0				
Imperial Government ditto.....	15,441	18	10				
Stationery ditto.....	4356	4	3				
<i>Carried forward</i>	1,237,339	9	6	923,731	1	0	

Dr.—RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i> .....	...			1,054,980	7	11	53,006	9	11
SPECIAL RECEIPTS.									
Local Inscribed Stock—									
60 Vict. No. 15 (in aid of Revenue)	150	0	0						
Under C.L. Act, 1890, and C.L. Amendment Act, 1898	20,000	0	0						
63 Vict. No. 29	5944	15	6						
63 Vict. No. 49	200,000	0	0						
64 Vict. No. 14	44,313	8	10						
Outstanding Receipts of 1899	581	14	6						
Outstanding Expenditure of 1900 (being Expenditure against Consolidated Revenue of 1900, during January and February, 1901, distributed under proper Heads of Service on other side of Account)	40,879	14	2						
Debentures and Treasury Bills Redemption Account	7220	0	0						
Light-house Rates	6230	1	6						
Marine Boards	28,681	1	10						
Advances to Heads of Departments—Repayments	60,591	16	3						
Ditto Fire Brigade Boards, ditto	450	0	0						
Deposit Accounts—									
Trust Funds Investment Account	29,690	18	5						
Tasmanian Permanent Executors and Trustees Association, Limited	175	0	0						
Perpetual Trustees, Executors, and Agency Company, Limited	175	0	0						
Citizens' Life Assurance Company of New South Wales	150	0	0						
Mutual Life Insurance Company of New York	175	0	0						
Mount Lyell Mining and Railway Company	30	0	0						
Assurance Fund, Real Property Act	4402	15	9						
Contracts for Public Works	1898	12	11						
Telegraph	8403	11	1						
Hobart Corporation Loan	9602	9	11						
Launceston Corporation Loan	6061	6	9						
Fixed Deposits	30,394	8	8						
Tasmanian Railways—Contracts	30	0	0						
Deposits on Tenders received in London	155	0	0						
Promoters Great Western Railway	6300	0	0						
Rocky River Mining Company	300	0	0						
North Mount Lyell and Macquarie Harbour Railway	30	0	0						
Projector Zeehan Electric Light and Power Act	15	0	0						
Ballard's Estate	4543	7	4						
Purchase of Local Inscribed Stock	300	0	0						
Suspense and other Special Accounts—									
Agent-General, Public Account	247,154	6	4						
London and Westminster Bank	295,968	12	4						
Tasmanian Railways Stock Account	48,957	7	1						
Post Office Savings Account	233,355	2	5						
Police Provident Fund	11,054	3	10						
Imperial Australian Contingent Suspense Account	45	14	5						
Gaol, &c., Suspense Account	2813	5	6						
Sundry Public Works Suspense Account	12,976	9	1						
Campbell Town Water Trustees	150	0	0						
Glebe Town Town Board	75	0	0						
Home Government Suspense Account	3954	7	2						
Government of Mauritius	178	17	9						
Ditto New South Wales	511	3	7						
Ditto Hong Kong	250	0	0						
Ditto Victoria	2080	15	3						
Ditto Canada	218	5	9						
Ditto Western Australia	1600	0	0						
Ditto Cape Colony	5448	12	3						
Ditto India	226	0	1						
Ditto Natal	446	1	5						
Military Stores Suspense Account	5608	13	11						
Town Boards Elections Suspense Account	9	3	0						
Sinking Fund, Latrobe Road Trust	10	10	9						
Ditto, Glebe Town Town Board	45	8	7						
Ditto, Devonport Town Board	3	2	1						
Ditto, Ulverstone Town Board	20	10	7						
Ditto, Launceston Marine Board Loan	662	0	1						
Ditto, Queenborough Town Board	18	12	3						
Ditto, Campbell Town Water Trust	144	4	0						
Daily Mail, &c., War Fund Suspense Account	630	10	0						
Codlin Moth Act Suspense Account	103	7	7						
Codlin Moth Districts	159	9	4						
Pensions, &c. Fund Suspense Account	16,000	10	0						
Stores Suspense Account	39	7	11						
Stationery Suspense Account	2973	12	8						
Imperial Government Suspense Account	17,652	13	1						
Sale of Municipal Lands, Outlands	71	18	4						
Tarleton Road Trust Loan Suspense Account	20	0	0						
Zeehan Town Board Suspense Account	250	0	0						
<i>Carried forward</i>	1,429,763	1	10	1,054,980	7	11	53,006	9	11

Cr.—PAYMENTS.							
	£	s.	d.	£	s.	d.	£ s. d.
<i>Brought forward</i>	1,237,339	9	6	923,731	1	0	
<i>Suspense and other Special Accounts—continued.</i>							
Mount Cameron Water Race Suspense Account.....	836	19	6				
Imperial Australian Contingent Suspense Account.....	9700	6	7				
Sinking Fund Devonport Town Board (Water Supply)	383	9	0				
Replacement of Camp Equipment issued to sufferers by Bush Fires	122	12	1				
Reserves under Waste Lands Act, 1870, Section 29	6240	12	9				
Ditto under Crown Lands Act, 1890, Section 115	7886	8	0				
Ditto for Expenditure under Residence Areas Act.—For details, see Appendix	1083	18	4				
				1,263,593	15	9	
<i>Loans and Public Works Acts—For details see Appendix.</i>							
Roads under Crown Lands Act, 1890, Section 114.....	6199	6	2				
Roads under Waste Lands Act, 1870, Section 28, Crown Lands Act, 1890, Section 113, and Crown Lands Amendment Act, 1895, Section 8	8294	19	6				
Branch Roads and Bridges Construction Act, 48 Vict. No. 45.....	240	13	6				
Education Act, 49 Vict. No. 15	11,686	5	0				
Public Works Execution Act, 49 Vict. No. 42	1	17	2				
Branch Roads and Bridges Construction Act, 49 Vict. No. 43.....	6	15	1				
Branch Roads and Bridges Construction Act, 51 Vict. No. 46.....	3	9	0				
Main Roads and Bridges Construction Act, 52 Vict. No. 59	1	2	6				
Branch Roads Construction Act, 52 Vict. No. 60	99	15	9				
Branch Roads and Bridges Construction Act, 53 Vict. No. 51.....	7	17	4				
Branch Roads and Bridges Construction Act, 54 Vict. No. 17.....	37	13	3				
Public Works Construction Act, 54 Vict. No. 18.....	135	5	10				
Loans to Local Bodies under Local Public Works Loans Act, 54 Vict. No. 30	14,200	0	0				
Expenditure Main Line Railway, 54 Vict. No. 36	95	1	11				
Branch Roads and Bridges Construction Act, 55 Vict. No. 56.....	220	2	3				
Public Works Construction Act, 55 Vict. No. 57	719	16	3				
Public Buildings Erection Act, 55 Vict. No. 59.....	136	15	3				
Railway Construction Act, 55 Vict. No. 60	37,260	6	10				
Public Buildings Erection Act, 56 Vict. No. 40	124	0	0				
Public Works Execution Act, 59 Vict. No. 8	63	12	10				
Public Works Execution Act, 60 Vict. No. 45	765	13	7				
Public Works Execution Act, 61 Vict. No. 17.....	4137	15	9				
Defence Reappropriation Act, 62 Vict. No. 10.....	136	4	2				
Marine Board of Strahan Loan Act, 62 Vict. No. 54	27,000	0	0				
Public Works Execution Act, 62 Vict. No. 59	16,432	5	0				
Public Works Execution Act, 63 Vict. No. 41	122,321	19	9				
Public Works Construction Act, 63 Vict. No. 42	2373	8	1				
Launceston and Western Railway Company's Rights Purchase Act, 63 Vict. No. 52	25,000	0	0				
Purchase of Land for new Post and Telegraph Offices, Hobart, Act, 63 Vict. No. 55	6500	0	0				
Public Works Execution Act, 64 Vict. No. 63	25,220	1	8				
				309,422	3	5	
<i>By Cash Balance on 31st December, 1900</i> .....	...			...			2,496,747 0 2
							92,276 7 4
<i>Carried forward</i> .....	...			...			£ 2,589,023 7 6

Dr.—RECEIPTS.

Dr.—RECEIPTS.				£		s. d.		£		s. d.		£		s. d.	
<i>Brought forward</i>				1,429,763	1	10		1,054,980	7	11		53,006	9	11	
Suspense and other Special Accounts— <i>continued</i> .															
Mount Cameron Water Race Suspense Account.....				836	19	6									
Trustees Fingal Cemetery				5	0	0									
Trustees St. Mary's Cemetery				5	0	0									
Experiments in Carriage of Fruit Suspense Account.....				1350	4	0									
Troops Invalided from South Africa Suspense Account.....				18	7	0									
Water Trusts Elections Suspense Account				8	8	7									
Tasmanian Exhibition Association Suspense Account				308	7	1									
Replacement of Camp Equipment issued to Sufferers by Bush Fires				69	14	6									
Royal Society Suspense Account				56	8	8									
Loan to Marine Board of Strahan Sinking Fund, 63 Vict. No. 42				4125	10	10									
Reserves—															
Under Waste Lands Act, 1870, Section 29 (transfer from Revenue)				5622	1	7									
Ditto, 1881, 45 Vict. No. 5, Section 17, ditto				72	8	2									
Under Crown Lands Act, 1890, 54 Vict. No. 8, ditto				9128	12	0									
For Expenditure under Residence Areas Act				2471	3	0									
Sinking Funds under Local Public Works Loans Act—															
Latrobe Water Trust				61	13	7									
Municipal Council, Ross				13	10	0									
Marine Board, Hobart				89	17	2									
Marine Board, Mersey				182	7	7									
Town Board, Devonport (for Water Supply).....				258	1	11									
Longford Water Trust.....				36	5	5									
Glenorchy Water Trust				0	11	1									
Evandale Water Trust.....				18	8	6									
Cressy Water Trust.....				12	5	2									
Corporation, City of Launceston				429	19	3									
St. Helen's Water Trust				0	1	5									
Town Board of Devonport (for Road Works).....				12	8	0									
Town Board of Zeehan				76	16	8									
Town Board of Strahan				8	11	7									
Town Board of Queenstown				25	10	0									
Town Board of Beaconsfield				1	1	7									
Marine Board, Launceston.....				63	13	0									
Marine Board, Table Cape				0	4	9									
Town Board of Gormanston.....				2	14	7									
Town Board of Devonport (63 Vict. No. 30).....				15	10	5									
								1,455,150	18	5					
Loans and Public Works—For details see Appendix.															
Roads under Waste Lands Act, 1870, Section 28, and Crown Lands Act, 1890, Section 113				26	6	0									
Branch Roads Construction Act, 48 Vict. No. 45				4	15	0									
Public Buildings Erection Act, 47 Vict. No. 32				10	0	0									
Education Act, 49 Vict. No. 15.....				8016	12	0									
Branch Roads and Bridges Construction Act, 51 Vict. No. 46				6	0	0									
Defence Appropriation Act, 52 Vict. No. 61.....				5	0	0									
Public Works Construction Act, 54 Vict. No. 18				6	15	0									
Public Works Construction Act, 55 Vict. No. 57				417	7	2									
Railway Construction Act, 55 Vict. No. 60				484	7	1									
Public Buildings Erection Act, 56 Vict. No. 40				41	6	8									
Public Works Execution Act, 60 Vict. No. 45.....				93	13	5									
Public Works Execution Act, 61 Vict. No. 17.....				18	3	3									
Defence Reappropriation Act, 62 Vict. No. 10.....				278	7	2									
Public Works Execution Act, 62 Vict. No. 59.....				314	1	10									
Public Works Execution Act, 63 Vict. No. 41.....				16,139	16	8									
Public Works Execution Act, 64 Vict. No. 63.....				23	0	0									
								25,885	11	3					
												2,536,016	17	7	
												£2,589,023	7	6	

Cr.—PAYMENTS.

Brought forward.

£	s.	d.
2,589,023	7	6

£2,589,023 7 6

Treasury, Hobart, 30th April, 1901.

STAFFORD BIRD, *Treasurer.*

Examined and certified to be correct.

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

Audit Department, 16th May, 1901.

APPENDIX to Abstract of Receipts and Expenditure 1st January to 31st December, 1900.

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
Reserves—Residence Areas.			
Zeehan	480 3 11		
Queenstown	204 17 6		
Derby	105 2 11		
Beaconsfield	157 10 0		
Dundas	4 19 0		
Mathinna	131 5 0		
	1083 18 4		
LOANS AND PUBLIC WORKS ACTS.			
Construction of Roads under Crown Lands Act, 1890, Sec. 114.			
1. Parish of Strahan, County of Montagu	0 2 6		
3. Parish Kamona, County Dorset	7 16 8		
5. Road leading to Town of Gormanston	1210 0 0		
6. Town of Queenstown	1166 19 9		
9. Town of Underwood	3 3 0		
10. Town of Pillinger	193 18 0		
11. Town of Strahan	2286 10 9		
12. Town of Burgess	3 13 9		
13. Town of Zeehan	526 5 0		
15. Streets, Town of Rosebery	362 1 0		
17. Town of Darwin	438 15 9		
	6199 6 2		
Construction of Roads under Waste Lands Act, 1870, Section 28, Crown Lands Act, 1890, Section 113, and Crown Lands Amendment Act, 1895, Section 8.			
1. Malling and Parkham	58 5 6		
4. Vicinity Sandfly Basin	156 3 4		
5. Parishes Honeywood and Price	97 9 8		
6. Vicinity of Port Cygnet	121 11 0		
7. Vicinity Table Cape	203 17 0		
8. Vicinity Chudleigh	62 0 0		
9. Medhurst and Ashgrove	1 11 0		
10. Melville	45 10 10		
11. Parishes Stowport and Ashwater	420 5 8		
12. Parishes Kentishbury and Staverton	65 13 0		
15. Parish Glenorchy	60 5 4		
16. Upper Piper River and Hall's Track	478 17 9		
18. Springfield and Scottsdale	328 4 11		
19. Ringarooma District, Parish Kay	163 19 6		
21. Mountain River, Huon	322 9 8		
22. Quamby Bluff	433 10 1		
23. Parishes Stoodley and Dulverton	57 3 0		
24. Parishes Camden and Wellington	22 15 0		
27. Leithbridge	105 19 0		
29. Oyster Cove	155 4 6		
30. Vicinity of Bream Creek	21 10 0		
31. Parish Uxbridge	146 8 8		
33. Parish North Motton	78 14 6	1 0 0	Repayment.
34. Parishes Abbotsham and Bradworthy	2 5 0		
35. Vicinity Cam and Seabrook	392 12 1		
36. Parish Pelham, Hollow Tree Bottom	3 6 10		
40. Garrett	10 11 6		
41. Vicinity Brumby's Creek	0 7 0		
43. Parish Marland	154 14 0		
45. Winkleigh and Wells	266 6 5		
46. Bridgenorth	4 6 6		
47. Parishes Kendall and Gray	4 2 0		
48. Lower Piper River	7 0 0		
50. Forrabury, Harford and Templeton	389 2 6		
52. Parish Jervis	0 4 0		
53. Hartingdon and Yarlinton	83 2 0		
56. Vicinity Tasman's Peninsula	116 11 9		
57. Molesworth and New Norfolk	56 0 0		
63. Parish Castra	694 10 11	3 0 0	Forfeited deposit
64. Parish Adelphi	143 6 2		
65. Parish Wilmot	73 3 6		
67. Patersonia and Gunn	340 16 11		
69. Parish Thanet	66 14 7		
74. Parish Goodleigh, Devon	38 6 6		
76. Parish Dallas	17 5 0		
77. Parishes Seaham and Seabrook	30 0 0		
78. Upper Little Forester River .....	...	3 0 0	Ditto.
81. Parish Narrawa	249 4 7		
Carried forward	6751 8 8	7 0 0	

	<i>Expenditure.</i>			<i>Receipts.</i>			<i>Remarks on Receipts.</i>
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	6751	8	8	7	0	0	
Construction of Roads under Waste Lands Act, 1870, Section 28, and Crown Lands Act, 1890, Section 113, and Crown Lands Amendment Act, 1895, Section 8. — <i>continued.</i>							
82. Parish Medwin	1	12	0				
84. South Bruni	12	2	0				
85. Bagot	77	18	9				
86. Parish of Gibson	27	5	0				
87. Vicinity Swan River, County of Glamorgan	38	3	6				
88. Vicinity Little Swanport	1	0	0				
89. Vicinity of Circular Head	55	5	8				
91. Parish Lowana	20	2	5				
92. Parish Northam, Devon	1	11	6	1	11	6	Repayment.
98. Woodsdale	60	17	7				
100. Buckland	22	4	0				
101. Forestier's Peninsula, County Pembroke	13	11	9				
102. Parishes Frampton and Grampound	8	11	9				
104. Tyenna .....	...			4	0	0	Contribution.
110. Parish Ben Nevis	1	14	6				
112. Parish Belstone, County of Devon	72	10	0				
121. King Island	986	19	3	13	14	6	Repayment, £1 9s.; sale of material, £12 5s. 6d.
125. Parish Sherborne, County of Dorset	21	10	0				
126. Parishes Netepah and Yangena, County Lincoln	1	17	6				
127. Vicinity Great Lake, County Lincoln	9	11	11				
131. Parish Peel, County Somerset	92	8	6				
132. Parishes Hobbs and Hodgson, County of Pembroke ...	12	19	6				
133. Parishes of Newick, Bandon, and Sligo, Counties of Monmouth and Somerset	3	13	9				
	8294	19	6	26	6	0	
Public Buildings Erection Act, 47 Vict. No. 32—							
2. Launceston Hospital, enclosure of grounds and additional buildings .....	...			10	0	0	Transfer.
Branch Roads and Bridges Construction Act, 48 Vict. No. 45—							
Branch Roads—							
29. Table Cape southwards towards Waratah, <i>via</i> Hellyer Gorge	240	13	6	4	15	0	Transfer.
Education Act, 49 Vict. No. 15	11,686	5	0	8016	12	0	Contribution, £15; rent, 12s.; repayment, £1; transfer, £8000.
Public Works Execution Act, 49 Vict. No. 42—							
4. Siding to Wharf at Formby	1	17	2				
Branch Roads and Bridges Construction Act, 49 Vict. No. 43—							
Branch Roads.							
97. Esperance to Southport	6	15	1				
Branch Roads and Bridges Construction Act, 51 Vict. No. 46—							
Branch Roads.							
62. Deloraine to Quamby Bluff .....	...			6	0	0	Transfer.
220. Huon Bridge to She-oak Hills	3	9	0				
	3	9	0	6	0	0	
Main Roads and Bridges Construction Act, 52 Vict. No. 59—							
Main Roads.							
17. Sorell Causeway (Flood Openings)	1	2	6				
Branch Roads and Bridges Construction Act, 52 Vict. No. 60—							
Branch Roads.							
9. Wynyard to Waratah	99	15	9				
Defence Appropriation Act, 52 Vict. No. 61.							
10. In aid of Country Rifle Ranges .....	...			5	0	0	Transfer.
Branch Roads and Bridges Construction Act, 53 Vict. No. 51—							
259. Continuation Irish Town Road	7	17	4				
Branch Roads and Bridges Construction Act, 54 Vict. No. 17—							
First Part. Branch Roads.							
87. Whiterock Bridge to Whiteford Hill Railway Station...	11	18	5				
268. Swamp Road	25	14	10				
	37	13	3				

	<i>Expenditure.</i>			<i>Receipts.</i>			<i>Remarks on Receipts.</i>
	£	s.	d.	£	s.	d.	
Public Works Construction Act, 54 Vict. No. 18— Jetties.							
13. Fluerty's Point Jetty and approaches (Franklin District)	...			6	15	0	Transfer.
Harbours.							
17. Stanley	135	5	10				
	135	5	10	6	15	0	
Loans under Local Public Works Loan Act, 54 Vict. No. 30—							
Marine Board, Mersey, Harbour Improvements	1500	0	0				
Marine Board, Table Cape, for the Construction of a Wharf and approaches thereto, at Burnie	3200	0	0				
Launceston Marine Board, Harbour Improvements	1000	0	0				
Zeehan Town Board	3000	0	0				
Devonport Town Board	1500	0	0				
Queenstown Town Board	500	0	0				
Gormanston Town Board	2000	0	0				
Longford Water Trust	1500	0	0				
	14,200	0	0				
Expenditure Main Line Railway, 54 Vict. No. 36— First Part.							
11. Hobart yard—Relaying and Reconstruction	95	1	11				
Branch Roads and Bridges Construction Act, 55 Vict. No. 56— Branch Roads.							
11. Back Line Road, Circular Head (West from South Road)	25	4	6				
17. From Main Road to Rocky Cape Harbour	15	14	3				
21. Wynyard to Waratah	49	1	6				
84. Beulah Road	5	0	7				
288. Ellendale up Sassafus Creek to Selections	39	16	8				
289. School at Back River to Selections and Crown Lands...	5	10	0				
342. From Oates' Sawmill to Henegan's and others	14	3	1				
348. Throckmorton Road	6	5	6				
404. To River at Cressy	59	6	2				
	220	2	3				
Public Works Construction Act, 55 Vict. No. 57— Bridges, Special.							
2. Tamar Bridge, Launceston	417	7	2	417	7	2	Transfer.
Harbour Improvements.							
19. Stanley (part of £18,000)	14	10	6				
24. Dredging and Improvements, Mersey River	86	9	11				
Streets.							
40. Strahan, construction of Streets	201	8	8				
	719	16	3	417	7	2	
Public Works Execution Act, 55 Vict. No. 59— Railways generally.							
Main Line—							
22. Launceston Yard, Prevention of Fire, Appliances— Hydrant, Reel, Hose, &c.	11	0	5				
Western Line—							
47. Urinals at wayside Stations	14	7	1				
Clause 4.							
Railway Wharf, Launceston	111	7	9				
	136	15	3				
The Ulverstone-Burnie Railway Construction Act, 55 Vict. No. 60	37,260	6	10	484	7	1	Repayments, £11 12s.; sa.es, £14 18s.; transfers, £457 17s. 1d.
Public Buildings Erection Act, 56 Vict. No. 40—							
1. Post and Telegraph Offices generally	124	0	0	41	6	8	Instalments on Land sold, West Devonport.
Public Works Execution Act, 59 Vict. No. 8— Schedule 1.							
19. Gould's Country to Weldborough	13	11	6				
52. Extension of Swamp Road, Franklin,	50	1	4				
	63	12	10				

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
Public Works Execution Act, 60 Vict. No. 45—							
30. Kindred Road to connect with Castra Road	5	12	0				
44. Dunorlan Railway Station to Whiteford Hills Railway Station	0	3	3				
59. Minstone Road, West	8	9	11				
87. Road, Back River to Black Hills	4	15	11				
112. Road, Oates' Sawmill to Selections and Sawyer's Creek and Gum's Road	15	0	10				
115. North Huon Road	6	10	0				
Miscellaneous.							
143. Track, Marlborough to Mount Lyell (deviation at Mount Arrowsmith)	659	5	10				
148. Surveys for Extension of Tramlines, West Coast	48	18	9				
149. Roads generally—Contingencies, Unforeseen Works, including purchases	14	11	0				
Railways generally.							
156. Contingencies, Construction	2	6	1				
158. Contribution £1 for £1 upon money locally raised in Road Districts where One Shilling Rate has been levied and collected in the same year, except in the case of Jetties, as provided in Sections 5 and 6 of this Act .....	...			93	13	5	Transfer.
	765	13	7	93	13	5	
Public Works Execution Act, 61 Vict. No. 17—							
Roads—							
2. Stanley to Montagu	94	0	0				
3. Smithton to Irish Town	7	8	4				
4. Smithton to Scottstown	7	10	0				
5. South Road, Circular Head, extension towards Murphy's	19	10	0				
7. Back Line Road, East	11	0	0				
26. Pine Road from Riana southward	10	9	4				
28. Pine Road deviation at Fielding's Hill	7	6	6				
33. South Road, Leven	6	6	5				
36. Clark's Plains Road	4	2	3				
37. Road to T. M'Donald's (Castra)	1	5	0				
38. Branch to Allison's <i>via</i> Aldersea's	4	12	9				
63. Dunorlan to Whiteford Hills .....	...			0	3	3	Transfer.
65. Road, Cluan to Upper Liffey, through Cane's	16	2	0				
66. Road, vicinity of Blackwood south to Bullock Holes	50	0	0				
77. St. Patrick's River Road	9	15	0				
78. Steppes Road, North Esk	2	0	0				
103. New Road, Jetsonville to Ball's, Bonner's, and others	16	2	9				
112. Road, St. Mary's to Selections of Maney, Mitchell, and others	4	0	0				
149. Road, Black Hills to Selections and Crown Lands	5	5	1				
150. Road, Lachlan to Swamp Gum Hill (south)	9	19	6				
152. Road, Lachlan to Nicholson's, Bell's, and Crown Lands	8	14	6				
157. Road, Glen Fern Road (fencing, &c.)	4	0	0				
158. Road, School at Uxbridge to Selections of Salter, Rumley, and others	64	10	0				
159. Road, Upper Russell's Falls Bridge to Tyenna	38	0	0				
160. Road, Bismarck to Selections of Appledorf and Redford	10	6	9				
168. Snug to Kiernan's	8	3	8				
171. Road, Little Oyster Cove to Selections of Ims, Watson, and others	9	0	0				
182. Road from Main Road to Harrison's Jetty	2	19	0				
184. Road, Woodstock to Sandfly (south)	9	0	0				
188. Road, Sandfly Road to Selections of Clark and Crown Lands	49	18	0				
190. Road, South Baker's Creek (extension and metalling)	20	0	6				
192. Road, Oates' Sawmill to Selections	13	16	4				
193. Road from the School, Victoria Township, to Main Huon Road through Frankcomb's, Page's, and others	9	16	9				
199. Road, Smyley's Road, Kay-street, and Southbridge Road	2	0	0				
206. Road, Geeveston to Surges Bay (Main Road)	3	11	0				
207. Road, Surges Bay to Esperance	50	19	5				
211. Road, Esperance to Hastings	42	7	0				
214. Road, Hastings to Recherche	31	11	9				
225. Road, Wedge Bay to Selections of Robinson, Benjafield, and others	0	14	9				
227. Road, Proctor's Road to Kingston	7	13	6				
231. Road, Mill's Reef to Adventure Bay	28	19	9				
236. Road, Pelham to Selections of Darken and others	4	2	6				
Bridges.							
243. Bridges (2) over Sandfly Rivulet	22	18	7				
244. Bridges (2) over Crabstick	7	16	0				
Carried forward	737	14	8	0	8	8	

	<i>Expenditure.</i>			<i>Receipts.</i>			<i>Remarks on Receipts.</i>
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	737	14	8	0	3	3	
Public Works Execution Act, 61 Vict. No. 17— <i>continued.</i>							
247. Bridge over Agnes Rivulet, Port Cygnet	3	0	0				
248. Bridge over the Lachlan, Bridgewater Road (New Top) Jetties.	7	18	2				
251. Gardner's Bay Jetty.....	...			10	0	0	Transfer.
Miscellaneous:							
261. Surveys for extension of North-East Dundas Tram Line towards Western District	1329	8	2				
267. Roads generally, Excesses, Surveys, and Contingencies, including Purchase.....	10	19	3				
270. Post and Telegraph Offices generally .....	...			8	0	0	Transfer.
276. Hospital, Queenstown (conditional upon £500 being provided locally)	895	6	5				
280. Survey, &c., Macquarie Harbour Bar	3	11	10				
283. Punt, Arthur River Ferry.....	7	9	7				
Railway Items.							
286. New Wharf, Strahan (progress)	769	17	7				
287. Carriages and Trucks (progress)	356	14	3				
288. Construction—Contingencies.....	15	15	10				
	4137	15	9	18	3	3	
Defence Reappropriation Act, 62 Vict. No. 10	136	4	2	278	7	2	Replacement losses of equipment, £6 6s. 9d.; Sales, £272 0s. 5d.
Strahan Marine Board Loan Act, 62 Vict. No. 54	27,000	0	0				
Public Works Execution Act, 62 Vict. No. 59— Schedule (1.) First Part. Roads.							
Wellington—							
1. Green Point Settlement (to Montagu).....	35	11	4				
2. Stanley to Montagu	2	12	9				
3. Smithton to Irish Town	126	14	0				
4. Smithton to Scottstown.....	33	0	3				
5. South Road, Circular Head, extension towards Murphy's.....	63	15	6				
7. Backline Road, east	100	0	0				
Waratah—							
14. Moreville Road	19	0	0				
16. "Three Mile Line" Road, Burnie	62	0	0				
19. Road, Corinna to Waratah	80	12	1				
22. Pine Road Branch to Blythe.....	24	12	9				
Latrobe—							
23. Valleyfield Road, Sassafras (additional)	12	6	3				
24. Road from Latrobe to East Devonport along Eastern Bank of River Mersey (conditional upon Latrobe Road Trust contributing £250).....	47	17	0				
West Devon—							
25. Blyth Road.....	24	15	0				
26. Nine Mile Road	43	3	6	37	18	9	Transfer, £6; Repayment, £31 18s. 9d.
29. Pine Road branch West at Riana boundary	49	0	0				
31. South Road, Leven, including extension to Dial Range.	12	6	3				
32. Branch to Allison's <i>via</i> Aldersea's	5	0	0				
34. West Castra, South of Barren Hill	110	0	0				
35. Revell's Creek to Manning's Jetty.....	5	13	0				
36. Road from West Castra south of Barren Hill to selections of Chisholm, Wing, and others	50	0	0				
37. Clarke's Plains Road.....	45	5	6				
40. Kindred Road extension to Castra	46	12	0				
41. Forth to Wilmot	18	0	0				
Devonport—							
45. Melrose Creek Road to Moon's and others.....	26	0	0				
47. From Nook and Barrington Road along Kent's Track southwards.....	60	14	0				
48. Road, <i>via</i> Poulten's, from Main Road, Barrington.....	100	0	0				
52. Promised Land Road to A Pease's and others.....	19	0	0				
53. Promised Land Road to Jackson's, Harnett's, &c.....	60	0	0				
54. Promised Land Road to G. Day's.....	46	14	6				
55. Promised Land to Staverton (South).....	4	0	0				
56. Sheffield to Mount Claud, <i>via</i> Spring-street.....	5	0	0				
57. Sheffield to Paradise.....	5	0	0				
60. Beulah Road, Deviation through Austin's (conditional on land being given free by settlers).....	1	5	2				
Deloraine—							
65. Dunorlan to Whiteford Hills.....	17	15	0				
66. Road from Jockey's Marsh to Warner's Creek.....	50	0	0				
<i>Carried forward</i>	1413	5	10	37	18	9	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	1413	5	10	37	18	9	
Public Works Execution Act, 62 Vict. No. 59— <i>continued</i> .							
67. Road to selections of Orchard, Cox, and others.....	10	0	0				
68. Road to Burnie's selections, Jackey's Creek.....	50	0	0				
69. Road, Circular Ponds to Mersey Bridge.....	43	19	6				
George Town—							
74. Launceston to Beaconsfield (Rosevears).....	15	0	0				
Selby—							
77. Underwood to Karoola.....	24	15	6				
79. Doak's Road east.....	2	10	0				
80. Lebrina Station through Baker's.....	5	0	0				
81. Road, Lebrina to Lower Piper.....	4	16	1				
84. Golconda to Kelly's.....	5	0	0				
85. Lisle Township to Lisle Station.....	4	10	0				
Evandale—							
86. Steppes Road, North Esk.....	0	18	5				
88. New Road from Bryan's Lane to Clarendon Railway Siding (conditional upon Evandale Road Trust contributing like amount).....	49	15	5				
Ringarooma—							
91. Branhholm to Warrentinna.....	96	0	0				
97. Road south of Wyena Siding	26	0	0				
Fingal—							
100. Mathinna Road to Selections of Clayton and others...	7	16	0				
101. Mathinna to Selections and Mines. Ringarooma Track	8	17	4				
109. Road to Lehner's and other selections.....	13	19	6				
Glamorgan—							
114. Road, Sandspit River to Bream Creek	2	10	4				
Oatlands—							
117. Road, Oatlands to Interlaken .....	...			3	18	10	Transfer.
121. Road, Stonor to Tunnack and Rumney's Hut	92	2	10				
123. Road, Woodsdale to Eastern Marshes	23	2	4				
Richmond—							
125. Road, Spring Hill Bottom Road	8	19	6				
126. Road, Jerusalem to Rhyndaston	10	18	6				
128. Road, Coal Mine Reserve Road, Colebrook	47	0	0				
Brighton—							
130. Road, Richmond to Brighton, <i>via</i> Back Tea Tree.....	93	0	0				
133. Road, Wing's Lane, Bagdad	6	2	7				
134. Road from Dysart to Selections of Hellessey and others	15	0	0				
Cumberland—							
136. Road, Ouse to Derwent Bridge	88	0	0				
140. Road, Pelham to Selections of Darkin Hanlon.....	1	8	0				
New Norfolk—							
141. Road, Mounteney's Lane to Bed Chambers and Crown lands	100	0	0				
142. Road, Back River to Black Hills, including Bridges	60	8	9				
143. Road, Booth's Road to Selections of M'Guirk and others	2	7	4				
144. Road, Uxbridge to Selections of Fenton and others...	5	2	2				
145. Road, Tyenna Road.....	20	5	0				
146. Road leading to Mt. Lloyd (Den Hill)	47	3	0				
147. Lachlan to North Swamp Gum Hill, leading to Geard's, Oakley's and others	88	7	6				
149. Molesworth, leading to Bolton's and Britains, Mt. Faulkner.....	42	7	11				
Glenorchy—							
151. Road, Bismarck to Collin's Cap	60	13	11				
152. Road, Molesworth to Glen Lusk.....	7	1	5				
154. Road, through Cooper's to Selections on Tiers	30	8	7	5	0	0	Transfer.
Kingborough—							
156. Melville's Road	0	9	0				
158. Road, Little Oyster Cove to Crown lands	34	11	0				
159. Road, Peppermint Bay to Gordon	171	0	0				
160. Road, through Lucas's to Selections and Crown Lands, Birch's Bay	97	13	10				
161. Road, Gordon to Garden Island Creek	36	9	10				
162. Road, Gardner's Bay Bridge to Gardner's Bay Jetty..	5	0	0				
163. Road, Irish Town Road to Gardner's Bay Road (Smith's to Lord's)	131	0	0				
164. Road, Toby's Hill to Selections of M'Namara, Garth, and others	152	18	0	4	0	0	Transfer.
165. Road, Guy's Road to Renahan's and Selections.....	44	12	7				
166. Road, Agnes Rivulet, Road to Cradoc, <i>via</i> Bell's and Harrison's	58	14	11				
167. Road, Balfe's Hill to Selections of Moore, Garth, and others	4	15	0				
168. Road, Rourke's Road to Harrison's.....	5	9	0				
<i>Carried forward</i>	3377	6	5	50	12	7	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	3377	6	5	50	12	7	
Public Works Execution Act, 62 Vict. No. 59— <i>continued</i> .							
169. Road, Woodstock to Sandfly.....	168	14	1				
171. Road, Lymington to Peachey's Bay	5	0	0				
172. Road, Huon River <i>vid</i> Brereton's and Golden Valley	82	0	0				
174. Road, Allen's Rivulet Road to Roberts'	12	3	0				
175. Road, Branch off Allen's Rivulet Road to Fogarty's and Williams'	59	7	7				
176. Road, Allen's Rivulet (South)	150	0	0				
178. Road, Oates' Sawmill to Selections (extension).....	100	0	0				
179. Road, Huon Road Extension towards Hermitage and Crown Lands.....	216	2	0				
180. Road, Throckmorton Road.....	99	2	0				
181. Road, South Baker's Creek (extension)	47	0	0				
182. Road, Crabstick Road.....	52	18	1				
183. Road, North Huon Road to Selections of Reynolds'	47	2	0				
184. Road, Judd's Creek Road Extension	8	15	2				
185. Road, Denne's Point to Trumpeter Bay	31	8	0				
186. Road, Mills' Reef Jetty to Adventure Bay.....	116	8	0	4	0	0	Transfer.
188. Road, leading to Machin, Dwyer, and others.....	5	10	0				
189. Road, Denehey's Road	47	5	0				
Franklin—							
190. Road from Main Line of Road, Southbridge to Arve River	137	0	0				
191. Road, Swamp Road	89	15	0				
193. Road to Selections, <i>vid</i> Wilcox and others	4	19	6				
194. Road, Upper Jackson's Road (extension)	5	16	0				
195. Castle Forbes Bay Road, extension to Crown Lands...	6	0	0				
196. Road, Burgess Road (extension)	137	18	0				
198. Kermandie Valley Road.....	58	0	0	5	0	0	Forfeited deposit.
200. M'Mahon's Road.....	57	14	0				
201. Road to Crown Lands, <i>vid</i> Bennett's and Robertson's	74	0	0				
204. Road, <i>vid</i> Eaves' and Thurley's, to Selections and Crown Lands.....	11	0	0				
205. Road from M'Inalty's to Norris', Cawthorn's, and Crown Lands.....	139	12	0				
206. Road from Hopetoun Sawmill to Selections and Crown Lands	121	0	0				
207. Road, <i>vid</i> Selections of Brown, Owen, and Innis	87	6	11				
209. Road, Raminea to Southport.....	101	12	6	0	5	0	Repayment.
210. Road, Hastings to Recherche	129	15	6				
211. Woolley's Road, Upper Huon	38	0	0				
212. Road from Upper Huon to Selections of Wright, Voss, and others	4	13	3				
Sorell—							
213. Road, Half-moon Bay Jetty to School	5	13	0				
214. Sandford to South Arm	67	0	0				
216. Road, Nugent to Sandspits	119	0	0				
217. Road, Nugent to Kellevie	2	7	9				
219. Lower Carlton Road	79	16	6				
220. Road, Newman's Bottom to Carnarvon	24	0	0				
221. Road, Koonya to Selections of North, Chubb, and Brown	29	19	3				
222. Road, Wedge Bay to Selections of Robinson and others	112	14	0				
Bridges.							
Glamorgan—							
223. Bridge, Bicheno to Avoca	17	0	0				
Kingborough—							
225. Bridges and Approaches, Snug and Little Snug	150	7	2				
226. Bridge and Approaches, Little Oyster Cove, Kettering	99	14	0				
227. Bridge at Clarke's, Road Lovett to Gardner's Bay	4	11	0				
228. Bridge, Agnes Rivulet Road	6	19	6				
Westbury—							
229. M'Kinnon's Bridge, Road, Hagley to Beaconsfield (additional)	206	1	0				
Tracks.							
233. Tracks generally.....	279	0	6				
234. Tracks, West Coast.....	360	16	1	61	0	4	Contribution, £57 9s. 7d.; re- payments, £3 10s. 9d.
Buildings.							
236. Post and Telegraph Office, and Customs, Strahan	343	11	11				
237. Police Buildings and Court Houses generally	3547	16	4	106	0	0	Transfer, £6; sale of building, £100.
238. Post and Telegraph Offices generally	2480	15	5				
240. Fever Ward, Launceston (additional).....	...			80	6	5	Transfer.
Miscellaneous.							
245. Quayle-street, Completion of.....	1	3	0				
<i>Carried forward</i>	13,768	10	5	307	4	4	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	13,768	10	5	307	4	4	
Public Works Execution Act, 62 Vict. No. 59— <i>continued</i> .							
246. Roads, Bridges, &c., generally—Excesses, Surveys, and Contingencies, including Purchase.....	5	2	7				
247. Extension and Improvement of Rifle Range, Sandy Bay	0	0	6				
249. Additions to and Extensions of Bridges and Jetties ...	1646	3	1	1	7	6	Repayments, 7s. 6d.; sale of old material, £1.
Railway Items.							
251. Construction of Goods Station, Clarendon	8	5	0				
252. Water Supply (well-sinking), Western Line	71	9	10				
254. Completion of North-East Dundas Tramway	6	14	6				
255. Additional Rolling Stock for North-East Dundas Tramway	320	15	10				
259. Supervision, Office Charges—Travelling Expenses and Advertising	274	4	5	0	10	0	Repayment.
Second Part.							
260. Conditional Vote upon £ for £ system	330	18	10	5	0	0	Contribution.
	16,432	5	0	314	1	10	
Public Works Execution Act, 63 Vict. No. 41. Schedule (1.) First Part. Roads.							
Wellington—							
1. Green Point Settlement (to Montagu), including Road to School and Cemetery, Montagu	40	0	0				
2. Stanley to Montagu.....	164	6	1				
5. Fahey's Road	71	11	10				
6. Road, South Road (Circular Head) Extension towards Murphy's	128	2	5				
7. Road, Murray's Road from Main Road	150	0	0				
8. Road, Back-line Road West	134	13	8				
10. Road to Selections of Plummer, Boys, and Emmerton	200	0	0				
11. Road, Brickmakers' Bay to Black River Bridge	100	0	0				
12. Calder Road.....	100	0	0				
14. Cam Road West	100	0	0				
15. Cam and Seabrook, towards Duniam's.....	100	0	0				
16. Road from Cam Road West to Mount Hicks Road ...	75	2	3				
17. Road from Village Road to Seabrook, and extension of metalling on Village Road.....	15	0	0				
Waratah—							
18. Morville Road.....	99	12	6				
19. Branch Road, from Morville Road, through Byrne's, to Selections	87	0	0				
20. Cam Road East	54	0	0				
21. Burnie to Waratah (New Country Road)	532	2	0	132	2	0	Transfer.
22. Road, Waratah to Corinna.....	58	10	2				
23. Heazlewood to Corinna	494	2	8				
24. Road, Corinna to Heazlewood and Long Plains Road	400	0	0				
25. Stowport Road.....	84	8	0				
26. Stowport Road, Branch, west over Glance Creek	79	0	0				
27. Stowport Road, Branch, east over Chasm Creek	50	0	0				
29. Pine Road West, over Blythe Bridge	70	0	0				
West Devon—							
30. Blyth Road and Deviation at Blyth Hill	364	16	0				
31. Nine-mile Road	193	0	0				
32. Zig-zag Road to Nine-mile Road	142	10	0				
33. New Sulphur Creek Road to West Pine Road	95	0	0				
34. Pine Road from Riana Southwards	101	18	8				
35. Pine Road, East and West through C. Plapp's	101	5	3	6	0	0	Transfer, £4; sales, £2.
36. Pine Road, branch west, at Riana boundary	91	0	0				
37. M'Hugh's Roads (2), (Pine Road, branch west)	68	0	0				
38. South Road, Leven	100	0	0				
39. Road, from Revell's Creek to Maning's Jetty.....	88	0	0				
40. Road, Ulverstone Railway Station to North Motton Road.....	332	0	0	182	0	0	Transfer.
41. Lower Gawler Road (extension)	237	0	0				
42. Branch to Allison, <i>via</i> Aldersea's.....	86	0	0	4	0	0	Forfeited deposit.
43. Gunn's Plains Road, river route	250	0	0				
44. Road from West Castra, south of Barren Hill	134	0	0				
45. Road from West Castra, south of Barren Hill, to Selections of Chisholm, Wing, and others	45	0	0				
46. Road, Castra, to selection of Bingham and others.....	47	10	0				
47. Clark's Plains Road	99	11	0				
48. Road to Baxter's and others	50	0	0				
49. Kindred Road, extension to Castra (at Kindred end)	100	0	0				
50. Kindred Road to Rigg's and Russell's.....	100	0	0				
<i>Carried forward</i>	6214	2	6	324	2	0	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	6214	2	6.	324	2	0	
<i>Public Works Execution Act, 63 Vict. No. 41—continued.</i>							
51. Road, Forth to Alma	300	0	0				
52. Road, Alma to Wilmot (Huxtable and Balch)	265	0	0				
53. From Hay's Road to Lillico Railway Siding	205	0	0				
54. Road, Casira to Payne's	33	0	0				
55. Road, Wilmot to Belmont, <i>via</i> Shepherd and Murphy ..	119	0	0				
56. West Narrawa Road to Williams' and others	139	0	0				
57. Road from Lowana Bridge, at Gunn's Plains, south- wards	94	0	0				
<i>Devonport—</i>							
58. Tarleton to Melrose Creek	100	0	0				
59. Melrose Creek, Road to Moon's and others	95	0	0				
60. Road, Barrington to Nook	95	0	0				
61. Road from Rundle's to Melrose State School	46	0	0				
62. Barrington Road, at Medcraft's Hill, to Melrose Creek	100	0	0				
63. Road from Barrington Road to Selections of Rad- cliffe and others	50	0	0				
64. From Nook and Barrington Road, along Kent's Track, southwards	95	17	0				
65. Road <i>via</i> Poulten's to Main Road, Barrington	50	0	0				
66. Sheffield to Nook, <i>via</i> High-street	100	0	0				
68. Road, Morse's Lane	95	0	0				
69. Shorey's Lane to back settlements	95	0	0				
70. Promised Land Road to A. Pease and others	94	0	0				
71. Promised Land Road to Jackson's, Harnetts', &c. ...	22	19	0				
72. Promised Land Road to G. Day's and others	99	5	6				
73. Promised Land to Staverton (south)	191	12	0				
75. Sheffield to Mount Claude, <i>via</i> Spring-street	95	0	0				
76. Sheffield to Paradise	95	0	0				
77. Road from Paradise Road, <i>via</i> Mason's to back settlements	50	0	0				
78. Road from Mount Claude Road to selections of Cox and Hetherington	34	0	0				
79. Road from Watch-house Creek at Sheffield to selections of Turnbull and others	100	0	0				
80. Kent's Track from Sheffield Road to Stoodley School	100	0	0				
82. Beulah Road Deviation through Austin's	200	0	0				
83. Railton to New Bed, <i>via</i> Alford's	150	0	0				
84. Railton to Dulverton	95	0	0				
85. Sherwood to Railton	94	18	0				
86. Road from Railton to Kimberley, <i>via</i> Merseylea	99	3	5				
87. Sunnyside Road to Shean and others	36	0	0				
<i>Latrobe—</i>							
88. Road from Five Lane-ends, Sassafras	95	0	0				
89. Sassafras Road East	57	0	0	3	0	0	Forfeited deposit.
90. Latrobe to East Devonport along eastern bank of River Mersey (conditional upon Latrobe Road Trust or others contributing £250) ..	500	0	0				
91. Road, East Devonport to Moriarty direct, between Barnes' Hill and Wesleyvale Road	100	0	0				
92. Wesleyvale Road	95	0	0				
93. Road, Latrobe to Green's Creek, direct, at Lehman's	50	0	0				
94. Road from Wesleyvale School to Loane's and others	100	0	0				
95. Valleyfield Road, Sassafras	100	0	0				
<i>Deloraine—</i>							
96. Road, Kimberley to Blackamoor	183	8	6	3	0	0	Forfeited deposit.
97. Road, White Rock Bridge to Whiteford Hills Rail- way Station	169	17	0	4	0	0	Ditto.
98. Dunorlan to Whiteford Hills	200	0	0				
99. Road, Elizabeth Town to Chudleigh Junction Station...	221	4	6	21	4	6	Transfer.
100. Road, Needles Railway Station to Western Creek <i>via</i> Gibson's Sugar Loaf	100	0	0				
<i>Westbury—</i>							
101. From Frankford Road to Towers' and others	50	0	0				
102. Frankford to Beaconsfield	100	0	0				
103. Looseleigh Road, Selbourne	95	0	0				
104. Road, Selbourne to Launceston, <i>via</i> Hodgett's	60	10	8				
105. Frankford to Forrester's Hill, <i>via</i> Gowan's	50	0	0				
106. Road, Bridgenorth to Forrester's Hill	99	14	8				
107. Road, Westbury to Frankford	95	0	0				
<i>Cressy—</i>							
109. Road, Bullock Hills to Blackwood Creek	49	14	0				
<i>George own—</i>							
111. Launceston to Beaconsfield (Rosevears)	135	0	0				
112. Launceston to Beaconsfield, at Lighthouse Hill	22	0	0	6	0	0	Transfer.
113. Road, Launceston to Lefroy, near 14-mile	100	0	0				
<i>Carried forward</i>	12,678	6	9	861	6	6	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	12,676	6	9	361	6	6	
Public Works Execution Act, 63 Vict. No. 41— <i>continued</i> .							
116. Karoola to Alford (<i>via</i> Hurst's and Adams).....	50	0	0				
118. Road, Winkleigh to Beaconsfield	100	0	0				
119. From Beaconsfield Road to Sidmouth.....	50	0	0				
Selby—							
120. Cormiston to Eccleston	190	0	0				
121. Prosser's Forest Road.....	40	0	0				
122. Underwood to Karoola.....	47	10	0				
123. Doak's Road, East.....	18	0	0				
126. Road, South of Wyena Siding.....	100	0	0				
127. Road, Lilydale to Lebrina.....	50	0	0				
128. Roads, Lilydale to Turner's Marsh and selections of Green, Harris, Newman, Turner, Conlon, and others	188	9	5				
129. Road through Lowe's	50	0	0				
130. Road from Lower Turner's Marsh Road to Reid's and others.....	100	0	0				
131. Bangor Road to M'Carthy's and others.....	44	10	0				
132. Road to Kerkham's, Wright's, and others.....	118	15	3				
Evandale—							
134. Steppes Road, North Esk through Whisloca.....	90	0	0				
135. Steppes at North Esk to Price's.....	95	0	0				
136. Road from Blessington to White Hills.....	90	0	0				
137. Road, Rose's Tier to Mathinna.....	3	11	6				
Ringarooma							
138. Scottsdale to Murphy's and others.....	50	0	0				
139. Road to M'Anally's and others.....	50	0	0				
140. Shanty's Road, to Smith, Ritchie, and others	50	0	0				
141. New Road through Bald and Bonner's, Jetsonville....	49	18	0				
142. Lyndhurst to Counsel, Brand, and others.....	49	19	5				
143. Ringarooma to New River Settlement.....	34	0	0				
144. Ringarooma to Mathinna.....	193	13	7				
145. Road from Ringarooma to Mount Maurice.....	150	0	0				
Fingal—							
146. Road, Weldborough to Lottah.....	199	18	6				
147. Road from Junction of Rex Hill, Ben Lomond, to- wards Storey's Creek	50	0	0				
148. Road from St. Mary's to turn-off to Beddy's and others	138	10	0				
149. Road, German Town to Dublin Town	47	10	0				
150. Picannini Point to Thompson's Marshes.....	39	0	0				
151. Road from Mathinna to Cemetery and Mines (in- cluding drainage, Reedy Marsh).....	192	5	7				
152. Mathinna to Clayton's and others.....	98	0	0				
154. Road from the Priory to Raynor's selections and the Anson Bridge	100	0	0	93	13	7	Transfer.
155. Road from Golden Spur Mine to connect with Dunn- street	90	0	0				
156. Picannini Point to turn-off to Langer's and others	50	0	0				
157. Road to selections of Britton and others	50	0	0				
Glamorgan—							
158. Road, Swansea to Seymour	183	13	11				
159. Road, Bicheno to Robertson's, Madson's, Marshall's, and others	100	0	0				
160. Road, Sandspit River to Bream Creek (half Sorell)...	45	14	0				
161. Road, Little Swanport to Swanston (half Oatlands) ...	147	4	11				
162. Road, Campbell Town to Swansea (half Campbell Town).....	100	0	0				
163. Road, Spring Bay to Swansea (Rostrevor's) metalling	200	0	0				
164. Road, Buckland to Spring Bay (fencing)	149	19	6				
165. Road, Buckland to Woodsdale	99	19	6				
166. Hobb's Bluff to selections of Kingston, Johnston, and others	142	8	0				
Campbell Town—							
167. Road, Campbell Town to Swansa (half Glamorgan)...	45	0	0				
Oatlands—							
168. Road, Little Swanport to Swanston (half Glamorgan)	149	19	0				
169. Road, Oatlands to Interlaken	200	0	0				
170. Road, Whitefoord to Woodsdale	138	11	6				
171. Road, Stonor to Rhyndaston	189	4	0				
172. Road, Stonor to Tunnack and Rumney's Huts	76	10	0				
173. Road, Tunnack to selections of Dolan, Hayes, and others	99	19	11				
Richmond—							
174. Road, Richmond to Sorell, <i>via</i> Black Hills.....	105	7	0				
175. Road, Campania to Colebrook (Jerusalem), Cashman's Hill	23	0	0				
176. Road, White Kangaroo Rivulet Road	119	0	0				
<i>Carried forward</i>	18,100	9	3	455	0	1	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	18,100	9	3	455	0	1	
Public Works Execution Act, 68 Vict. No. 41— <i>continued</i> .							
177. Road, Beltana Road; and Road, Grass Tree Hill to Risdon.....	395	19	1				
178. Road, Colebrook to Jericho and Black Bottom	170	5	0				
179. Road, Colebrook to Tuunack.....	156	0	0				
Brighton—							
180. Road, Lower Marshes to Apsley	284	9	10				
181. Road, Hunting Ground to Dysart Railway Station ...	142	0	0				
182. Road, Constitution Hill to Dysart Railway Station...	142	0	0				
183. Road from North Bridgewater Road through Mill-bottom and selections	70	5	11				
184. M'Shane's Road	99	12	1				
185. Road, Back Tea Tree to Brighton	65	5	0				
Cumberland—							
186. Road, Ouse to Derwent Bridge.....	30	0	0				
188. Road, Bothwell to Great Lake deviation through "Nant" property (Road Trust to acquire land and erect fencing).....	19	15	11	18	7	11	Contribution.
189. Road, Jones' River to Donaghy's and Irvine's	96	11	9				
190. Road, Great Lake to Little Lake	34	3	9				
191. Road, Ellendale to selections of Streeton, Johnston and others.....	45	17	0				
New Norfolk—							
192. Road, Tyenna Road.....	188	6	0				
193. Road, Booth's Road, Uxbridge.....	69	0	0				
194. Road, Uxbridge to selections of Fenton and others....	52	0	0				
196. Road, Ironstone Gully Road.....	50	0	0				
197. Road, Lachlan to Swamp Gum Hill south, leading to Graham, Gall, and others	55	3	0				
198. Road, Myrtle Falls to Gleeson's and others	0	12	0				
199. Road, Lachlan to Nicholson, Bell's, and others	100	0	0				
200. Road, Molesworth Road to Gray and others.....	22	6	0				
201. Road, Black Hills School to Macquarie Plains.....	126	0	0				
202. Uxbridge deviation (fencing).....	115	16	5				
203. Glen Fern Road (fencing and metalling)	45	9	11				
Glenorchy—							
204. Road, Branch Road from Abbotsfield Road to selections Morgan and others	50	0	0				
205. Road, Bismarck through Cooper's to selections on Tier	73	18	6	4	0	0	Forfeited Deposit.
206. Road, Bismarck to selections of Klug, Albert, and others	95	0	0				
207. Road, Bismarck to selections of Waller, Fehlberg, and others	39	8	7				
208. Road, through Derwent Park Estate, widening and metalling	296	17	11				
209. Road, Tolosa to Crown Lands.....	100	0	0				
Queenborough—							
212. Road, Hobart to Kingston, Barn Hill deviation, and widening.....	60	0	0				
213. Road, Hobart to Kingston, widening, through Town of Queenborough	100	0	0				
214. Road, Proctor's Road to Kingston	113	12	0				
215. Road, from Proctor's Road to Mount Nelson.....	28	4	3				
Kingborough—							
216. Road, Allen's Rivulet to selections of Stanton and others	95	6	0				
217. Road, Allen's Rivulet Road to Roberts'	100	0	0				
218. Road, Sandfly Road North (at Westgarth's)	0	9	0				
219. Road, North Huon Road, extension towards Hermitage	143	9	9				
221. Road, South Baker's Creek (extension)	77	10	0				
222. Road, Mountain River Bridge approaches.....	43	7	5				
223. Fog-grass Hill Road to Crown Lands	95	12	0				
224. Road, Woodstock to Hall's Track <i>via</i> Clark, Duggan, Flynn, and others.....	26	3	0				
226. Road, Woodstock to Sandfly.....	100	0	0				
227. Woodstock to selections of Williams, Kennedy and others	73	7	6				
228. Road, Rourke's Road to Armstrong, Beachey, and others	0	6	0				
229. Road from Main Road to Harrison's Jetty.....	50	0	0				
230. Road, Burnt Bridge to Roberts' Bay	108	0	0				
231. Road from Brown's Jetty through Inches to Silver Hill Road.....	90	0	0				
232. Road, Balfe's Hill to Moore's, Garth's, and others.....	51	18	0				
<i>Carried forward</i>	22,689	17	10	477	8	0	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	22,689	17	10	477	8	0	
Public Works Execution Act, 63 Vict. No 41— <i>continued</i> .							
234. Road, Lymington to Petcher's Bay	142	0	0				
235. Road from Silver Hill Road to Curtain's	50	0	0				
236. Road, Agnes Rivulet to Cradoc Hill and Crown Lands	99	7	6				
238. Road, Gardner's Bay to Garden Island Creek	143	0	0				
239. Road, Irish Town Road to Gardner's Bay Road (completion)	50	12	3				
240. Road, Garden Island Creek Road to Selections	121	4	9	21	4	9	Transfer.
241. Road, Peppermint Bay to Gordon	16	0	0				
242. Llantwit Road, Peppermint Bay, to School	86	16	3				
243. Road, Town of Lennon, Barnes Bay to Main Road	36	10	9				
244. Road, Denne's Point to Trumpeter Bay	72	1	0				
245. Road, Mills' Reef to Adventure Bay	100	0	0				
246. Road, Mills' Reef to Lighthouse, <i>via</i> Daniel's Bay	78	1	11				
247. Road, Daniel's Bay Road to Dixon, Crisp, and others	56	6	0				
249. Road, Little Oyster Cove to Crown Lands	80	0	0				
250. Road, Poverty Gully Road	41	0	0				
251. Road, Snug to Kiernan's	94	16	4				
252. Road, Little Oyster Cove to Farnell's and Imms' (completion)	9	4	6				
253. Approaches to New Bridge, Sawyer's Creek	41	16	3				
Franklin—							
255. Road, Dean's Road, Upper Huon	60	0	0				
256. Road, Smyley's Road and Henslow's Road	110	16	8				
257. Road, Swamp Road and Jackson-street	91	3	10				
258. Road, Castle Forbes Bay Road (extension to Crown Lands) .....	...			5	0	0	Forfeited deposit.
261. Road, Burgess' Road (extension)	100	0	0				
262. Road, to Crown Lands, <i>via</i> Bennett's and Robertson's	18	0	0				
263. Road, from Post Office, Snake Plains, to Brookes' Bay Jetty	150	0	0				
264. Road, Snake Plains to Garth's Jetty	10	4	0				
265. Snake Plains Post Office to Selections of Doyle, Price, and others	43	4	0				
266. Road, Tongataboo Road	117	0	0				
267. Road, Esperance to Raminia	122	3	0				
268. Road, Glenburvie Road	50	3	0				
270. Road, Southport to Lady's Bay	43	0	0				
271. Road, Raminia to Hastings	200	0	0				
272. Road, Hastings to Recherche	200	12	0	0	12	0	Repayment.
273. Road, New Road, Franklin	100	0	0				
274. Road, Woolley's Road, Upper Huon	14	0	0	4	0	0	Forfeited deposit.
275. Road, Flight's Bay to Eaves' Block, and others	93	0	0				
276. Road, Upper Jackson Road (extension)	75	0	0				
277. Road, Donnelly's Road	99	19	4				
278. Road, Southport to Hastings	100	0	0				
Sorell—							
279. Road, Cherry Tree Opening Road to Selections	95	5	0				
281. Road, Buckland to Nugent	0	12	0				
282. Road, Rokeby to Cambridge	95	0	0				
285. Road, Half-moon Bay Jetty to School	26	0	0				
286. Road, Bull Hill Road to Butter Factory (completion)	138	8	6				
289. Road, Impression Bay to Wedge Bay (metalling)	64	6	0				
290. Road, Saltwater River to Selections of Richardson and others	39	6	0				
291. Road, Long Bay to Selections of Rogers and others	100	0	0	0	5	0	Repayment.
292. Road, Koonya to Selections of North, Chubb, Brown, and others	60	6	1				
294. Road, Wedge Bay to Selections of Robinson, Benjafield, and others	95	0	0				
295. Taranna to Eagle Hawk Neck	99	9	4				
Lyell—							
296. Road, West Strahan to Beach	538	15	0	15	0	0	Transfer.
298. Road, Queenstown to Gormanston	3951	10	4	2503	0	0	Transfer, £2500; Sales, £3.
299. Roads, Gormanston	500	0	0				
Zeehan—							
301. Road, Rosebery to Railway Station	121	8	10				
302. Road, from Zeehan Town Board boundary to Tasmanian Smelting Company's works	265	5	0	15	5	0	Transfer.
303. George's River Bridge on Road to Chapple's and others	99	2	7				
304. Bridge over South Esk at Cataract	82	6	11				
305. Bridge over Mersey at Devonport	259	12	2				
306. Victoria Bridge, Launceston (additional)	417	7	2	417	7	2	Transfer.
307. Bridges over Don and Minnow	97	0	0				
<i>Carried forward</i>	32,953	2	1	3459	1	11	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	32,953	2	1	3459	1	11	
<i>Public Works Execution Act, 63 Vict. No. 41—continued.</i>							
308. Bridge over Liffey to Selections of Beckett and others	60	0	0				
309. Bridge, Glengala, Road, Cranbrook to Avoca	80	12	0				
311. Upper Queen-street Bridge, Hobart	150	0	0				
312. Lawless Bridge, Margate	50	0	0				
<i>Jetties.</i>							
313. Jetty at Orford	0	10	0				
314. Jetty at Little Swanport	50	0	0				
315. Jetty at Kermandie	120	0	0				
316. Jetty at Huonville	100	0	0				
317. Jetty, Opossum Bay, South Arm	200	0	0				
318. Additions to and extensions of Bridges and Jetties ...	17	18	6				
<i>Tracks.</i>							
319. Tracks generally	1501	9	0	32	2	0	Contributions.
320. Tracks and emergent works, West Coast	3023	0	3	1110	15	3	Repayment, 5s. 3d.; Sales,
321. Gordon Track (additional)	209	5	9				£5 15s.; Transfer, £1104 15s.
<i>Buildings.</i>							
323. New Post and Telegraph Office, Hobart	7029	7	7	6533	6	8	Rent, £33 6s. 8d.; Transfer,
324. New Custom House, Hobart	2829	13	9	0	3	0	Repayment. [£6500.
325. Post and Telegraph and Customs Buildings, Strahan (additional)	2049	14	6	549	14	6	Transfer.
326. Bonding Store, Strahan	463	9	11				
327. Police Buildings and Court Houses generally (includ- ing purchase)	5000	0	0				
328. Post and Telegraph Offices generally	2763	0	11	17	2	0	Sales.
330. Fever Wards, Launceston Hospital (additional)	90	6	5				
331. Additions, Government Printing Office	87	9	1				
332. Powder Magazine and Keeper's Quarters, Launceston	1235	0	10				
333. Custom House and Bonded Store, West Devonport (including purchase of land)	905	13	6	20	0	0	Transfer.
334. Zeehan Hospital Extension (additional)	227	0	1	150	0	0	Ditto.
335. Queenstown Hospital (additional)	2600	0	0	1100	0	0	Ditto.
<i>Harbour Works, Lighthouses, &c.</i>							
337. Lighthouse, Cape Sorell, additional	585	2	6	285	2	6	Ditto.
338. Survey, &c., for Canal through East Bay Neck	83	4	9				
339. Diverting Swan River	13	5	6				
<i>Streets.</i>							
340. Construction of outlying streets, Hobart	1066	3	4				
341. " Launceston	1000	0	0				
<i>Miscellaneous.</i>							
342. Roads, Bridges, &c., generally—Excesses, Surveys, and Contingencies, including purchase	1192	3	4	410	0	0	Contribution, £210; Transfer,
343. Improvement of Rifle Range, Sandy Bay	10	7	4				£200.
344. Telephone Line, Strahan to Zeehan				256	14	4	Transfer.
345. Telegraph and Telephone Lines generally	6000	0	0				
<i>Railway Items.</i>							
347. Item 1. Additions and Alterations to Buildings, Sidings, &c.	394	19	6				
349. Item 3. Water Supply, Karoola	22	3	0				
<i>Item 4. Strahan-Zeehan Line—</i>							
350. Strahan Wharf to Regatta Point	4807	2	8	0	5	0	Repayment.
351. New Buildings and Extension of Siding, Silver Bell	1	19	3				
352. Increased Accommodation at Strahan and Zeehan, and Drainage	1988	15	1	1144	17	8	Transfers.
353. Cottage at Austral	180	14	0				
354. Cottages, Strahan	13	5	7	0	1	0	Transfer.
355. Strahan Wharf (second instalment)	11,491	12	7	7	9	10	Ditto.
356. Two new Locomotives	5630	12	10				
357. Twenty Coke Trucks	5000	0	0				
<i>Item 5. North-East Dundas Tramway—</i>							
358. Tramway, Zeehan to Smelters, Silver Bell Siding	941	9	0				
359. Ore Siding, Williamsford	62	9	5				
363. Two-feet Siding, Zeehan Yard	130	12	1				
364. Turntable and erection of same	18	3	11				
365. Siding at Kupa	10	14	2				
<i>Item 6. Machinery for Strahan Shops—</i>							
366. Circular Saw and Bench, Planing Machine, Hand Planer, balance of cost of Wheel Lathe, Shafing, Pulleys, Forge, and erecting Machinery	409	3	11				
<i>Carried forward</i>	104,850	17	11	15,076	15	8	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	104,850	17	11	15,076	15	8	
Public Works Execution Act, 63 Vict. No. 41— <i>continued</i> .							
Item 7. Railways Generally—							
367. Additional Rolling Stock, caused through depletion of general stock to supply West Coast Railways, for which an insufficient supply was furnished.....	3336	5	8	4	14	0	Transfer.
368. Item 8. Devonport Improvements (progress) Supervision and Office Charges.	3754	10	7				
369. Supervision—Office charges—Travelling expenses and advertising for Public Works generally Second Part. Conditional Vote.	7343	5	6	1043	2	6	Repayments, £17 6s. 4d.; Transfers, £1025 16s. 2d.
370. Conditional Vote, upon £1 for £1 system..... Schedule (2). Roads.	491	10	3				
Campbell Town—							
371. Road, Campbell Town, through Taylor's and others...	142	10	0				
New Norfolk—							
372. Road, South Bridgewater to New Norfolk..... Bridges.	150	0	0	11	1	6	Repayment, 12s.; Contribution, £10 9s. 6d.
373. Over Ringarooma at Moorinna.....	480	15	0	0	8	0	Sales, 8s.
374. Over Ringarooma at Derby	503	14	4	3	15	0	Repayments, 3s; Sales, £3 12s.
375. Groom Bridge, on Groom Valley Road	99	10	4				
376. Bridge over South Esk at Perth.....	973	1	1				
377. Bridge over South Esk at Entally (new top).....	37	15	7				
378. Bridge over Meander at Westwood.....	37	3	6				
380. Blyth's Bridge, Beaconsfield.....	121	0	0				
	122,321	19	9	16,139	16	8	
Public Works Construction Act, 63 Vict. No. 42.							
First Part.							
2. Magazines, West Coast.....	17	2	4				
Second Part.							
4. Defences of the Colony.....	2227	9	6				
5. Additional Machinery, Printing Department.....	128	16	3				
	2373	8	1				
The Launceston and Western Railway Company's Rights Purchase Act, 1900 (63 Vict. No. 52)	25,000	0	0				
Purchase of land for New Post and Telegraph Office, Hobart, (63 Vict. No. 55)	6500	0	0				
Public Works Execution Act (64 Vict. No. 63)—							
First Part—Roads.							
Wellington—							
23. Cam Road, west.....	173	0	0				
Waratah—							
28. Burnie to Waratah (New Country Road)	132	2	0				
West Devon—							
47. Ulverstone Railway Station to North Motton Road	182	0	0				
Devonport							
87. Road, Sherwood to Railton	5	8	0				
Deloraine—							
100 From Chudleigh Road Junction, <i>via</i> O'Meara's, to Chudleigh Road	21	4	6				
Ringarooma—							
162. Ringarooma to Mathinna	93	13	7				
Richmond—							
191. Beltana Road	30	12	6				
Brighton—							
198. Road, Broad Marsh Road (known as "The Rocks")	199	4	1				
Kingborough—							
267. Road, Gardner's Bay to Garden Island Creek, at Deep Bay	21	4	9				
Franklin—							
290. Burgess Road.....	2	0	0				
Lyell—							
323. Road, West Strahan to Selections of Peever, Moore, and others	100	0	0				
327. Road, Queenstown to Gormanston (completion)	2500	0	0				
Zeehan—							
329. Road, Zeehan to Smelters.....	15	5	0				
330. Deep Lead to Rosebery	1330	0	0				
331. Heemskirk to Trial Harbour	363	1	1				
Bridges.							
333. Bridge over Rubicon River near Harford (conditional upon £200 being contributed locally towards approach)	521	4	1				
<i>Carried forward</i>	5689	19	7				

	<i>Expenditure.</i>			<i>Receipts.</i>			<i>Remarks on Receipts.</i>
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	5689	19	7				
Public Works Execution Act, 64 Vict. No. 63— <i>continued.</i>							
335. Bridge, Burn's Creek (Evandale).....		0	15	0			
Tracks.							
353. Tracks for Exploration purposes	799	4	2				
Buildings.							
359. New Norfolk Hospital (additions)	512	19	0				
362. Fever Wards and Nurses' Home, Launceston Hospital (additional)	572	0	0				
363. Post and Telegraph Office and Custom House, Strahan	549	14	6				
366. Queenstown Hospital (completion)	1100	0	0				
367. Zeehan Hospital (completion).....	150	0	0				
369. Erection of Schools (generally).....	8000	0	0				
372. Quarantine Stations, Barnes Bay and Launceston (additions).....	615	12	4				
Harbour Works, &c.							
376. Duck River Survey.....	61	9	11				
379. Lighthouse, Cape Sorell (completion)	285	2	6				
Miscellaneous.							
390. Purchase of land for Defence purposes, Bellerive	150	0	0				
392. Roads, Bridges, Excesses, Surveys, and Contingencies, including purchase.....	15	0	0				
393. Purchase of slip, Queen's Domain	1254	4	0				
Supervision and Office Charges.							
395. Supervision and Office Charges, Travelling Expenses, and Advertising for Public Works generally	29	8	8				
Railway Items.							
Main Line.							
397. Additions to buildings, sidings, &c.....	61	18	1				
Western Line.							
400. Additions to buildings, sidings, &c.....	150	15	5				
402. New Goods Shed, Whiteford Hills.....	113	6	4				
Scottsdale Line.							
403. New engine-pit, Lilydale.....	30	0	0				
Strahan-Zeehan Line.							
405. Telephone Wire from Strahan to Zeehan, purchased from Telegraph Department.....	256	14	4				
406. Strahan Wharf Goods Shed, filling, new road, and station (completion).....	15	19	2				
407. Water Supply, Strahan.....	633	10	3				
408. Water Supply, Zeehan.....	138	11	8				
409. Cottage for Assistant Station Master, Zeehan, and additions to Workmen's Cottages.....	360	0	0				
North-East Dundas Tram.							
410. Additional Sidings for timber and firewood traffic; ore siding, Williamsford; shelter shed, North Dundas Road; and Water Supply.....	528	10	10				
411. Widening Cuttings, Sidings, strengthening Bridges, Turn-table, &c., to enable larger and more powerful locomotives to be used.....	1661	13	7				
Railways Generally.							
414. One double-cylinder Pile-driving Engine.....	335	0	0				
415. One Pontoon Derrick, &c.....	323	0	0	23	0	0	Transfer.
421. Shed at Railway Wharf, Launceston (half cost).....	550	0	0				
423. Contingencies, generally.....	275	12	4				
	25,220	1	8	23	0	0	

STAFFORD BIRD, *Treasurer.**Treasury, Hobart, 30th April, 1901.*

Examined and certified to be correct.

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

16th May, 1901.

TASMANIA.

STATEMENT of Expenditure from the CONSOLIDATED REVENUE FUND of Tasmania for the Service of the Year 1900, compared with the Amounts authorised by Parliament, made up to 28th February, 1901.

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Authorised by Parliament.</i>	<i>Above the Amount authorised.</i>	<i>Below the Amount authorised.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>His Excellency the Governor's Establishment.</i>				
Salaries.....	3526 15 6	3930 0 0	...	403 4 6
Contingencies—				
Maintenance of Government House, under 56 Vict. No. 11.....	600 0 7	600 0 0	0 0 7	
Stationery and Stores, Fuel and Light and Newspapers for Public Offices, and Main- tenance of Gas Lamps at Gates				
	4126 16 1	4530 0 0	0 0 7	403 4 6
<i>Ministerial Office.</i>				
Salary of Premier.....	200 0 0	200 0 0		
Contingencies—				
Stationery, Stores, and Sundries.....	27 5 3	40 0 0	...	12 14 9
	227 5 3	240 0 0	...	12 14 9
<i>Executive Council.</i>				
Salary.....	100 0 0	100 0 0		
Contingencies—				
Stationery, Stores, and Sundries	0 18 5	9 0 0	...	8 1 7
	100 18 5	109 0 0	...	8 1 7
<i>Legislative Council.</i>				
Salaries.....	778 6 8	778 6 8		
Contingencies—				
Incidental Expenses, including Catering	124 17 11	165 0 0	...	18 14 10
Stationery and Stores.....	21 7 3			
Uniform for Messengers .....	...		
	924 11 10	943 6 8	...	18 14 10
<i>House of Assembly.</i>				
Salaries.....	1444 8 11	1460 0 0	...	15 11 1
Contingencies—				
Incidental Expenses, including Catering	384 11 11	100 0 0	284 11 11	
Newspapers and Books of Reference.....	119 19 8	120 0 0	...	0 0 4
Stationery and Stores.....	38 11 10	33 0 0	16 11 10	
Insurance of Books in Library	4 10 0			
Uniform for Messengers	6 10 0			
	1998 12 4	1713 0 0	301 3 9	15 11 5
<i>For purposes of Act of Parliament, 63 Vict. No. 51, and 64 Vict. No. 20.....</i>	4957 7 8	4957 7 8		
<i>Chief Secretary's Department.</i>				
Salaries.....	1915 0 0	1915 0 0	...	
Contingencies—				
Newspapers and Petty Expenses	47 13 4	40 0 0	43 19 4	
Stationery and Stores.....	36 6 0			
Purchase of Typewriter	54 15 0	30 0 0	24 15 0	
	2053 14 4	1985 0 0	68 14 4	
<i>Audit Department.</i>				
Salaries.....	2675 0 0	2675 0 0		
Contingencies—				
Travelling Expenses.....	278 5 0	250 0 0	28 5 0	
Stationery, Stores, Advertising, and Incidental Expenses	31 5 11	35 0 0	...	3 14 1
Purchase of Typewriter	29 9 6	29 9 6		
	3014 0 5	2989 9 6	28 5 0	3 14 1

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Authorised by Parliament.</i>	<i>Above the Amount authorised.</i>	<i>Below the Amount authorised.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Statistical and Registration Department.</i>				
Salaries.....	1567 10 0	1567 10 0		
Allowances.....	664 12 0	650 0 0	14 12 0	
Contingencies—				
Registers for Births and Deaths.....	15 0 0			
Incidental Expenses.....	11 10 10	60 0 0	...	20 16 5
Cost of collecting Statistics.....	...			
Stationery and Stores.....	12 12 9			
	2271 5 7	2277 10 0	14 12 0	20 16 5
<i>Analyst.</i>				
Salaries.....	582 0 0	582 0 0		
Contingencies—				
Travelling and Incidental Expenses, Stationery, &c.....	47 10 9	30 0 0	17 10 9	
	629 10 9	612 0 0	17 10 9	
<i>Inspection of Machinery.</i>				
Salaries.....	726 16 1	825 0 0	...	98 3 11
Contingencies—				
Travelling Expenses.....	194 4 5	250 0 0	...	55 15 7
Stationery and Stores.....				
Instruments and Books.....	37 16 2	60 0 0	...	22 3 10
Incidental Expenses.....				
House Allowance.....	20 0 0	20 0 0		
	978 16 8	1155 0 0		176 3 4
<i>Public Buildings.</i>				
Salaries.....	438 15 6	440 0 0	...	1 4 6
Allowances.....	6 0 0	6 0 0		
Contingencies—				
Fuel, Light, and Water, Public Offices, Hobart	1183 8 6	1100 0 0	83 8 6	
Ditto, Launceston.....	306 14 3	300 0 0	6 14 3	
Stores for Offices generally.....	71 4 11	75 0 0	...	3 15 1
Fuel and Light, Country Public Offices.....	466 9 1	271 5 0	195 4 1	
Uniforms for Office-keepers and Messengers, Hobart and Launceston.....	75 7 3	70 0 0	5 7 3	
	2547 19 6	2262 5 0	290 14 1	4 19 7
<i>Agent-General in England.</i>				
Salaries.....	1780 0 0	1780 0 0		
Contingencies—				
Travelling and Miscellaneous Expenses.....				
Stationery, Stores, and Incidental Expenses.....	518 5 0	512 6 2	5 18 10	
Rent of Office.....				
Income Tax, Agent-General.....				
	2298 5 0	2292 6 2	5 18 10	
<i>Ecclesiastical.</i>				
Governing Body Church of England, for the pur- pose of supplying a Chaplain to the Prisoners and Insane chargeable to Imperial Funds.....	100 0 0	100 0 0		
Governing Body Church of Rome, for a like purpose.....	75 0 0	75 0 0		
	175 0 0	175 0 0		
<i>Pensions, Retired Allowances, &c.</i>				
For the purposes of "The Public Debts Sinking Fund Acts," (56 Vict. No. 24, 58 Vict. No. 23, 59 Vict. No. 40, 60 Vict. No. 25, and 61 Vict. No. 12).....	10,922 0 0	10,922 0 0		
Pension to Mary Jane Smith, from 1 January to 31 December, 1900, (61 Vict. No. 11).....	100 0 0	100 0 0		
Pension to R. P. Adams, from 1 January to 31 December, 1900, (62 Vict. No. 2).....	600 0 0	600 0 0		
Pension to T. Freeman from 1 January to 31 December, 1900.....	52 0 0	52 0 0		
Pension to George Roberts, from 1 January to 31 December, 1900.....	221 3 0	221 3 0		
Pension to A. St. Leger, from 1 January to 31 December, 1900.....	...	103 5 0	..	103 5 0
Pension to E. A. Marsden, from 1 January to 31 December, 1900.....	140 0 0	140 0 0		
Pension to Wm. Grahame, from 1 January to 31 December, 1900.....	260 12 11	260 12 11		
Pension to Jas. Hogg, from 1 January to 31 December, 1900.....	200 0 0	200 0 0		

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Authorised by Parliament.</i>	<i>Above the Amount authorised.</i>	<i>Below the Amount authorised.</i>
<i>Pensions, Retired Allowances, &c.—continued.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Pension to N. Marra, mother of the late Fireman Marra, killed by explosion of locomotive boiler at Strahan, at 10s. per week.....	26 0 0	26 0 0		
Pension to Widow of late D. Biddelph, Driver, Railway Department, killed by explosion of locomotive boiler at Strahan, at £78 per annum	78 0 0	78 0 0		
Pension to Catherine Troy, late School Teacher, from 1 January to 31 December, 1900	49 17 6	49 17 6		
Pension to Alfred St. Leger, representatives of, balance of pension to 11 December, 1899, date of death.....	3 1 0	3 1 0		
Pension to T. E. Hewitt, from 1 December, 1893, to 31 December, 1900 (additional).....	201 0 3	...	201 0 3	
	12,853 14 8	12,755 19 5	201 0 3	103 5 0
<i>Training School for Boys, and Farm.</i>				
Salaries	392 10 0	392 10 0	..	
Contingencies—				
Provisions	311 11 2			
Clothing, Bedding, Stores, and Stationery	133 17 5			
Fuel and Light	38 0 7	600 0 0	..	39 6 3
Alterations and Repairs to Buildings	6 16 4			
Miscellaneous Expenses	18 19 3			
Farm Expenses, including Derwent Park.....	51 9 0			
Erection of New Cowsheds and Stables, &c. ...	..	200 0 0	..	200 0 0
Outfits of Clothing for Boys Leaving the Institution .....	..	60 0 0	..	60 0 0
	953 3 9	1252 10 0	..	299 6 3
<i>Charitable Institutions and Grants in aid.</i>				
Salaries	215 0 0	215 0 0		
Contingencies—				
Out-door Relief, Medical Attendance on Paupers in Country Districts, and Temporary Provision for Tramps, administered by Wardens and Stipendiary Magistrates under supervision of the Hon. the Chief Secretary	1855 18 5	2000 0 0	..	144 1 7
Maintenance of Deaf, Dumb, and Blind Children; Maintenance of Paupers in Country Hospitals; Maintenance of Destitute Persons not otherwise provided for; Examination of Insane; Stationery and Stores; and Miscellaneous Expenses	671 7 5	801 1 0	..	129 13 7
Transport and Funeral Expenses	374 5 9	453 0 0	..	78 14 3
Benevolent Society, Hobart, Out-door Relief	740 0 0	740 0 0		
Ditto, Launceston, ditto	380 0 0	380 0 0		
Benevolent Society, Launceston	250 0 0	500 0 0	..	250 0 0
Ditto, Hobart, £1 for every £1 raised by subscription up to the sum voted by Parliament	250 0 0	250 0 0		
Ditto, Launceston, ditto	203 13 10	250 0 0	..	46 6 2
Hospital, Campbell Town, on £ for £ principle ..	..	70 0 0	..	70 0 0
Hospital, Waratah, ditto .....	..	130 0 0	..	130 0 0
Cottage Hospital, Beaconsfield, ditto	250 0 0	250 0 0		
Cottage Hospital, Latrobe, ditto	174 13 9	180 0 0	..	5 6 3
Cottage Hospital, Strahan, ditto	75 0 0	100 0 0	..	25 0 0
Cottage Hospital, Zeehan, ditto.....	400 0 0	400 0 0		
Queenstown Hospital, ditto	500 0 0	500 0 0		
Homœopathic Hospital, Hobart, ditto	250 0 0	250 0 0		
Ditto, Launceston, ditto	250 0 0	250 0 0		
Diocesan House of Mercy..... } Provided the sum St. Canice Magdalen Home.. } of £75 is in each } case raised by } subscription.....	50 0 0	30 0 0	20 0 0	
Cottage Hospital, Strahan, Repairs	186 9 4	200 0 0	...	13 10 8
	7151 8 6	8024 1 0	20 0 0	892 12 6
<i>New Town Charitable Institution.</i>				
Salaries	989 8 10	1060 0 0	..	70 11 2
Contingencies—				
Stores, Stationery, Clothing, and Bedding	590 10 4			
Provisions	2155 17 1			
Fuel and Light	346 13 8	3790 0 0	..	373 11 2
Medicines and Medical Comforts	41 2 7			
Miscellaneous, including Funeral Expenses....	148 18 11			
Repairs, including Fencing.....	133 6 3			
	4405 17 8	4850 0 0		444 2 4

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Authorised by Parliament.</i>	<i>Above the Amount authorised.</i>	<i>Below the Amount authorised</i>
	£ s. .	£ s. d.	£ s. d.	£ s. d.
<i>Neglected Children Department.</i>				
Salaries	182 2 10	200 0 0	..	17 17 2
Contingencies—				
Rations, Fuel and Light, and Miscellaneous ..	13 19 7	25 0 0	..	11 0 5
Industrial Schools and Training School for Girls—				
Boys' Home, Hobart	297 9 1	375 0 0	..	77 10 11
Industrial School for Females, Hobart.....	228 7 1	275 0 0	..	46 12 11
St. Joseph's Orphanage, Hobart	324 14 8	400 0 0	..	75 5 4
Industrial School for Females, Launceston, including Teacher's Salary, £25	192 5 0	250 0 0	..	57 15 0
Training School for Girls, Hobart.....	139 10 0	150 0 0	..	10 10 0
Maintenance of Destitute Children under the Boarding-out System	2098 8 2	2501 10 0	..	403 1 10
Ragged Schools, Hobart.....	350 0 0	350 0 0		
Ditto, £1 for every £1 raised up to the sum voted by Parliament	49 17 6	100 0 0	..	50 2 6
	3876 13 11	4626 10 0	..	749 16 1
<i>Launceston Benevolent Asylum.</i>				
Contribution	2000 0 0	2000 0 0		
<i>Visitors, Hospital for Insane.</i>				
Contingencies—				
Travelling Expenses of Visitors	10 17 0	80 0 0	..	19 3 0
<i>Hospital for the Insane, New Norfolk.</i>				
Salaries	5910 5 4	6001 9 9	..	91 4 5
Allowances	9 2 6	9 2 6		
Contingencies—				
Uniforms	222 10 3			
Patients' Recreation and Petty Expenses ...	48 3 6			
Provisions	3879 18 0			
Medical Comforts	44 16 0			
Bedding, Clothing, Stores, Stationery, &c.....	1923 3 0			
Fuel and Light	671 17 9			
Conveyance of Stores	54 15 8	8025 0 0	64 12 0	
Medicines	120 0 0			
Incidental Expenses, including Furniture, Printing, and Advertising	409 13 4			
Coroners' Inquests and Funeral Expenses....	34 2 0			
Repairs and Alterations to Buildings	630 12 6			
Locum Tenens for Medical Officers	50 0 0			
	14,008 19 10	14,035 12 3	64 12 0	91 4 5
<i>General Hospital, Hobart.</i>				
Contribution	6360 0 0	6360 0 0		
<i>General Hospital, Launceston.</i>				
Contribution	5599 15 7	5600 0 0	..	0 4 5
New Drying Room	111 2 9	107 0 0	4 2 9	
Two-thirds cost of Buildings required for Storage and the Bacteriological Apparatus	233 13 4	300 0 0	..	66 6 8
	5944 11 8	6007 0 0	4 2 9	66 11 1
<i>Hospital for Infectious Diseases, Hobart.</i>				
Contribution .....	..	300 0 0	..	300 0 0
<i>Public Health—Central Board.</i>				
Salaries	395 0 0	395 0 0		
Contingencies—				
For purposes of Public Health Act ..				
Stationery, Stores, Printing, and Advertising .				
Petty Expenses	129 8 11	136 0 0	..	6 11 1
Travelling Expenses				
Expenses in connection with supply of Calf Lymph				
Clerical Assistance	10 13 9	10 13 9		
Expenses in connection with Vaccination Act....	405 1 8	500 0 0	..	94 18 4
Ditto Quarantine Act	1628 8 7	1400 0 0	228 8 7	
Ditto Quarantine Stations at Launceston and Barnes Bay	499 16 8	500 0 0	..	0 3 4

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Authorised by Parliament.</i>	<i>Above the Amount authorised.</i>	<i>Below the Amount authorised.</i>
<i>Public Health—Central Board—continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Expenses in connection with Extermination of Rats, with a view to preventing the introduction of Bubonic Plague	243 14 0	200 0 0	43 14 0	
	3312 3 7	3141 13 9	272 2 7	101 12 9
<i>Medical Department.</i>				
Salaries	467 10 4	475 0 0		7 9 8
Allowances—				
Travelling Allowance, Government Medical Officer	15 0 0	15 0 0		
Contingencies—				
Stationery, Stores, and Incidental Expenses...	0 10 2	10 0 0	..	9 9 10
	483 0 6	500 0 0	..	16 19 6
<i>Hospitals for Contagious Diseases—Hobart.</i>				
Salaries	151 0 0	155 0 0	..	4 0 0
Contingencies—				
Maintenance of Inmates, at 1s. per day each.	47 4 6	91 5 0	..	44 0 6
Clothing, Bedding, and Stores	5 19 0 }	15 0 0	..	7 15 9
Miscellaneous	1 5 3 }			
Repairs to Buildings	41 8 2		41 8 2	
<i>Launceston.</i>				
Salaries	80 0 0	80 0 0		
Contingencies—				
Provisions	80 18 7 }			
Medical Comforts	0 1 0 }			
Medicines and Medical Attendance .....	..		
Clothing, Bedding, Stores, and Stationery ..	16 15 2 }	150 0 0	..	33 4 9
Fuel, Light, and Water	18 15 0 }			
Miscellaneous	0 3 0 }			
Repairs	0 2 6 }			
	443 12 2	491 5 0	41 8 2	89 1 0
<i>Defences of the Colony.—Land Defences.</i>				
Head-quarters Staff—				
Salaries and Allowances	1191 13 8 }			
Contingencies	381 9 11 }			
	1573 3 7			
Permanent Force—				
Salaries and Allowances	2185 12 6			
Contingencies	174 1 2			
	2359 13 8			
Artillery Force—				
Training, Capitation Grant, and Ammunition..	814 11 8			
Engineer Corps—				
Training, Capitation Grant, and Ammunition..	161 19 8			
Mounted Infantry—				
Accoutrements and Clothing.	354 11 0			
Infantry Regiment—				
Capitation Grant, Ammunition, Camps of Exercise, and Classes of Instruction..	1724 3 2			
Easter Camp of Exercise	609 14 1			
Defence Forces—		9501 7 5	105 17 3	
Contingencies	1282 2 7			
Army Medical Corps—				
Capitation Grant	37 18 8			
Cadet Corps—				
Clothing, Ammunition, &c.	100 0 0			
Cost of Lining and Painting Drill Hall, Zeehan..	122 13 3			
Cost of connecting Colonel Reid's Residence with Telephone Exchange	12 3 0			
Pay of Clerk (N.S.W.), to Inspector of War Stores in London	11 17 2			
	5231 14 3			
<i>Ordnance Stores Branch.</i>				
Salaries	354 10 5			
Contingencies	88 2 9			
	442 13 2			

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Authorised by Parliament.</i>	<i>Above the Amount authorised.</i>	<i>Below the Amount authorised.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Defences of the Colony—continued.</i>				
Purchase of new Rifles, Ammunition, Great Coats, &c.	2067 12 7	3050 0 0	..	982 7 5
Repairs and Alterations, Alexandra Battery	199 19 7	200 0 0	..	0 0 5
In aid of Tasmanian Rifle Association	500 0 0	500 0 0		
Repairs to Sergeant Mears' Quarters	17 4 5	..	17 4 5	
<i>Naval Defences—</i>				
Contribution to Imperial Naval Defence, including Upkeep of Torpedo Boat	4997 12 1	5000 0 0	..	2 7 11
<i>Total Defences of the Colony</i>	<i>17,389 13 4</i>	<i>18,251 7 5</i>	<i>123 1 8</i>	<i>984 15 9</i>
<i>Magazines and Explosives.</i>				
Salaries.....	515 6 8	517 0 0	..	1 13 4
Contingencies—				
Clothing Allowance	6 5 0	7 10 0	..	1 5 0
Travelling Expenses	11 9 0	40 0 0	..	28 11 0
Stationery and Stores, Labour, Fuel and Light, Repairs to Buildings and Hulks, and Miscellaneous	68 6 2	85 0 0	..	16 13 10
	601 6 10	649 10 0	..	48 3 2
<i>Tasmanian Military Contingent.</i>				
Under Acts 63 Vict. No. 11 and 63 Vict. No. 53—				
Transport.....	55 12 3	15,780 19 8		
Pay	11,631 4 8			
Maintenance	385 13 1			
Equipment.....	2994 11 5			
Other Expenses	713 18 3	176 0 0	386 16 11	
Premium of Assurance of Contingent.	562 16 11			
	16,343 16 7	15,956 19 8	386 16 11	
<i>Agricultural and Stock Department.</i>				
Salaries.....	1387 10 0	2408 10 0	215 18 2	
Allowances	180 0 0			
Members and Officers Agricultural Council	392 13 4			
Printing, including <i>Gazette</i>	172 7 9			
Stationery and Advertising	40 0 1			
Californian Thistle, Destruction of	5 2 6			
Rabbits on Crown Land, Destruction of	78 18 4	250 0 0	13 1 9	187 10 0
Miscellaneous	278 9 6			
Entomological Inspection	89 6 8	180 0 0	..	0 18 5
Subsidy Agricultural Technical School, Ulverstone	62 10 0			
Purchase and Expenses of Stud Dairy Cattle....	193 1 9	40 0 0	..	4 7 1
Rent of space for Agricultural Trophy in Hobart Exhibition, 1894-5	40 0 0			
Cost of Dairy Appliances for Dairy Instructor ...	126 12 11	50 0 0	..	0 18 5
Cost of Laboratory Appliances for Agricultural Expert	49 1 7			
Purchase of Lime-light Apparatus and Slides....	61 3 2	60 0 0	..	18 16 10
Travelling Expenses, Dairy Instructor.....	43 4 0			
Ditto, Agricultural Expert	13 6 0	50 0 0	..	16 16 0
Spraying Experiments	6 0 0			
	3219 7 7	3249 10 0	234 19 11	265 2 4
<i>Treasury.</i>				
Salaries.....	3804 9 1	3844 18 3	..	40 9 2
Imperial Pensions Branch—				
Salaries	350 0 0	350 0 0		
Contingencies—				
Stationery and Stores.....	57 16 9	100 0 0	..	23 18 5
Miscellaneous Expenses	18 4 10			
	4230 10 8	4294 18 3	..	64 7 7

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Authorised by Parliament.</i>	<i>Above the Amount authorised.</i>	<i>Below the Amount authorised.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Customs and Excise Department.</i>				
Salaries—				
Hobart	3595 0 0	3595 0 0		
Launceston	2710 0 0	2710 0 0		
Outstations	1336 3 9	1373 3 11	..	37 0 2
Allowances	60 0 0	60 0 0		
Contingencies—				
Travelling Expenses, Minister and Staff	90 5 6	75 0 0	15 5 6	
Occasional Assistance & Miscellaneous Expenses	211 16 6	237 12 6	218 17 6	
Repairs to Weighing Machines	2 5 0			
Stationery and Stores	169 19 3			
Uniform for Officers	72 9 3			
To pay Overtime to such Officers as are certified by the Inspector of Customs to be entitled thereto under the Regulations authorised by the Minister	981 13 6	650 0 0	331 13 6	
Rent of Office, Strahan	12 10 0	26 0 0	..	13 10 0
	9242 2 9	8726 16 5	565 16 6	50 10 2
<i>Excise Branch.</i>				
Salary	300 0 0	300 0 0		
Contingencies—				
Travelling Expenses of Collector of Beer Duty	164 11 1	150 0 0	14 11 1	
Forage Allowance	25 0 0	25 0 0		
	489 11 1	475 0 0	14 11 1	
<i>Office of Taxes.</i>				
Salaries	2823 6 1	2846 13 4	..	23 7 3
Contingencies—				
Travelling Expenses	5 0 0	30 0 0	..	25 0 0
Stationery and Stores	32 14 0	268 9 0	..	73 16 1
Cost of Collection of Rates and Taxes	133 0 11			
Advertising	28 18 0			
Clerical Assistance and expenses in connection with preparation of new Assessment Rolls	552 19 4	437 9 0	115 10 4	
Contribution towards the cost of clerical work in preparation of Assessment Rolls for 1899	180 12 10	..	180 12 10	
	3756 11 2	3582 11 4	296 3 2	122 3 4
<i>Post and Telegraph Department.</i>				
Salaries	39,842 16 1	41,470 3 1	..	1627 7 0
Contingencies—				
Provision for new Offices to be established and small increases of Salaries to Postmasters	154 0 3	200 0 0	..	45 19 9
Payment to Railway Department for the services of Officials acting as Postmasters, &c.	1053 3 9	1100 0 0	...	46 16 3
Miscellaneous Expenses	7017 7 4	5617 8 6	1399 18 10	
Stationery and Stores				
Printing and gumming Stamps				
Uniforms				
Advertising	1217 19 2	3000 0 0	..	1782 0 10
Travelling expenses of Postmaster-General and Staff, and Incidental Expenses				
Cartage and Conveyance of Stores				
Overtime				
Exchange on Remittances	7059 16 4	7002 12 0	57 4 4	
Allowance to Mail Guards when travelling				
Subsidies for European and Intercolonial Tele- graph Service				
Shipping Reports				
Cost of and working Low Head Station	28,193 17 9	26,079 9 3	2114 8 6	
Additions, Repairs, and Maintenance of Tele- graph and Telephone Lines & Instruments				
Clearing Pillar Letter Receivers				
Conveyance of Inland Mails				
Conveyance of English, Intercolonial, and Foreign Mails				
	84,539 0 8	84,469 12 10	3571 11 8	3502 3 10

Establishments detailed.	Expenditure.			Authorised by Parliament.			Above the Amount authorised.			Below the Amount authorised.			
	£	s.	d.	£	s.	d.	£	..	a.	£	s.	a.	
Printing Department.													
Salaries	1856	0	4	1895	0	0				38	19	8	
Wages to Establishment	5840	1	8	5800	0	0	40	1	8				
Contingencies—													
Repairs to Machinery, Presses, &c., and Petty Expenses	56	9	8	2200	0	0	360	18	6		9	4	0
Stationery and Stores ..	2207	3	8										
Fuel and Light ..	177	6	2										
New Type, Fittings, &c.	119	19	0										
New Machinery	590	16	0	600	0	0							
	10,847	16	6	10,495	0	0	401	0	2		48	3	8
Stamp Duties Department.													
Salaries	5	16	8				5	16	8				
Interest													
	319,795	4	1	319,795	4	1							
Sinking Funds.													
Contributions to Public Debts Sinking Fund, in connection with the Redemption of Debentures under 50 Vict. No. 7 (completion of Contribution)	600	0	0	600	0	0							
Mount Cameron Water-race, Moiety of Rentals	20	17	6	100	0	0	..			79	2	6	
Expenses in connection with Public Debts Sinking Fund	50	0	0	50	0	0							
Interest on Sinking Fund under Local Public Works Loans Act	270	8	5	270	8	5							
Contribution to Sinking Fund under Strahan Marine Board Act, 62 Vict. No. 54	4125	10	10	4500	0	0	..			374	9	2	
	5066	16	9	5520	8	5	..			453	11	8	
Tasmanian University.													
Contribution in terms of Section 22 of Act 53 Vict. No. 41 (see 62 Vict. No. 55)	4000	0	0	4000	0	0							
Education Department.													
Salaries	2728	6	8	2728	6	8							
In aid of State Schools under Education Department	35,704	14	1	36,003	19	6	..			299	5	5	
Model School, including Salaries and Boarding Allowances of Students and Teachers on probation	295	0	0	300	0	0	..			5	0	0	
Repairs and Improvements to State Schools	1320	8	2	1432	0	0	..			111	11	10	
Contingencies—													
Petty Repairs, Cleansing, and Fuel, State Schools; also Clerical Assistance to Boards of Advice	2899	9	9	2900	0	0	..			0	10	3	
Stationery and Stores	49	0	4	50	0	0	..			0	19	8	
Travelling Expenses of Director and Inspectors of State Schools	507	13	3	600	0	0	..			92	6	9	
Rebuilding State Schools at Bismarck, Black Hill, and Dromedary, destroyed by fire				825	0	0	..			825	0	0	
Technical School	1338	2	8	1300	0	0	38	2	8				
	44,842	14	11	46,139	6	2	38	2	8		1334	13	11
Attorney-General.													
Salaries	1375	0	0	1375	0	0							
Contingencies—													
Travelling Expenses of Law Officers	19	13	6	50	0	0	..			30	6	6	
Stationery and Stores	13	17	2	105	0	0	..			54	2	10	
Incidental Expenses and Clerical Assistance ..													
Defending Pauper Prisoners ..	1	2	0										
Law Books	14	5	0										
Binding	15	0	0										
Newspapers and Advertising	6	13	0										
	1445	10	8	1530	0	0	..			84	9	4	

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Authorised by Parliament.</i>	<i>Above the Amount authorised.</i>	<i>Below the Amount authorised.</i>
<i>Solicitor-General.</i>				
Salaries	£ s. d. 895 12 6	£ s. d. 900 0 0	£ s. d.	£ s. d. 4 7 6
Contingencies—				
Stationery and Stores	8 8 9	} 19 0 0	..	6 16 5
Clerical and other Assistance	3 14 10			
	907 16 1	919 0 0	..	11 3 11
<i>The Judges.</i>				
Salaries	4197 13 0	4197 13 4	..	0 0 4
Contingencies—				
Travelling Expenses of Judges and Officers attending the Circuit Courts	310 3 0	200 0 0	110 3 0	
Stationery and Stores	9 15 0	19 0 0	..	9 5 0
Advertising Claims to Grants				
	4517 11 0	4416 13 4	110 3 0	9 5 4
<i>Supreme Court and Registrar of Deeds.</i>				
Salaries	1225 0 0	1225 0 0		
Contingencies—				
Stationery and Stores	38 2 1	} 70 16 6		20 1 3
Allowance for spoiled Stamps	12 11 6			
Postage on Packets which cannot be franked ..	0 1 8			
	1275 15 3	1295 16 6	..	20 1 3
<i>General Sessions, Court of Requests, and Court of Bankruptcy, Launceston.</i>				
Salaries	995 0 0	1155 0 0	..	160 0 0
Contingencies—				
Stationery, Stores, and Law Books	22 16 11	25 0 0	..	2 3 1
Travelling Expenses of Commissioner	26 12 9	50 0 0	..	23 7 3
Cost of Transfer of Recorder and his family from Hobart to Launceston	60 7 9	60 7 9		
	1104 17 5	1290 7 9	..	185 10 4
<i>Lands' Titles.</i>				
Salaries	2596 8 7	2677 10 0	..	81 1 5
Contingencies—				
Stationery and Stores	46 7 8	} 180 0 0	43 13 8	
Advertising	176 0 0			
Miscellaneous (including Travelling Expenses)	1 6 0			
Fees for inspection of Surveys	46 5 5	50 0 0	..	3 14 7
	2866 7 8	2907 10 0	43 13 8	84 16 0
<i>Sheriff and Court of Requests.</i>				
Salaries	1345 0 0	1345 0 0		
Allowances	25 0 0	25 0 0		
Contingencies—				
Stationery and Stores	14 12 11	} 57 0 0	..	15 4 1
Javelin Men	14 5 0			
Incidental and unforeseen Expenses	12 18 0			
Travelling Expenses of Deputy Sheriff and Bailliffs	5 16 6	60 0 0	..	54 3 6
	1417 12 5	1487 0 0	..	69 7 7
<i>Administration of Justice.</i>				
Crown Witnesses' Expenses on Criminal Trials ..	620 15 11	1000 0 0	..	379 4 1
Prisoners' ditto ditto		25 0 0	..	25 0 0
Jurors' Expenses in Civil and Criminal cases ..	399 0 0	550 0 0	..	151 0 0
Incidental Expenses of Jurors	3 11 6	15 0 0	..	11 8 6
	1023 7 5	1590 0 0	..	566 12 7
<i>Magistracy: District of Hobart.</i>				
Salaries	1020 0 0	1020 0 0		
Contingencies—				
Stationery and Stores, and Fuel and Light	14 12 8	31 0 0	..	16 7 4
	1034 12 8	1051 0 0	..	16 7 4
<i>District of Launceston.</i>				
Salaries	823 6 8	823 6 8		
Contingencies—				
Stationery and Stores, and Fuel and Light	4 7 4	20 0 0		15 12 8
	827 14 0	843 6 8	..	15 12 8

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Authorised by Parliament.</i>	<i>Above the Amount authorised.</i>	<i>Below the Amount authorised.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of Franklin—Huon.</i>				
Salaries ..	505 0 0	505 0 0		
Allowances ..	35 0 0	35 0 0		
Contingencies—				
Travelling Expenses, Stipendiary Magistrate and Commissioner Court of Requests ..	54 1 7	65 0 0	..	10 18 5
Travelling Expenses, Registrar Court of Re- quests at Franklin, Port Esperance, Geeves- ton, and Huonville, and Police Clerk ..	28 18 9	25 0 0	3 18 9	
Stationery and Stores, and Fuel and Light ..	7 10 1	36 0 0	..	8 9 11
Rent of Court House, Geeveston ..	5 0 0			
Cleansing and Sanitary Service ..	15 0 0			
	650 10 5	666 0 0	3 18 9	19 8 4
<i>District of Kingborough.</i>				
Salaries ..	25 0 0	25 0 0		
Contingencies—				
Travelling Expenses, Visiting Magistrate and Commissioner ..	50 5 6	50 0 0	0 5 6	
Stationery and Stores, and Fuel and Light ..	5 12 4	13 0 0	..	4 7 8
Miscellaneous ..	3 0 0			
	83 17 10	88 0 0	0 5 6	4 7 8
<i>District of Macquarie.</i>				
Salaries ..	890 16 8	935 0 0	..	44 3 4
Contingencies—				
Travelling Expenses of Commissioner Court of Requests and of Visiting Magistrate, Gornanston ..	30 14 6	60 0 0	..	29 5 6
Miscellaneous, including Cleansing and Sani- tary Service, Zeehan, Strahan, and Queenstown ..	12 0 0	36 5 0	17 7 2	
Stationery and Stores, and Fuel and Light ..	41 12 2			
	975 3 4	1031 5 0	17 7 2	73 8 10
<i>District of Ringarooma.</i>				
Salaries ..	365 0 0	365 0 0		
Contingencies—				
Travelling Expenses of Stipendiary Magistrate ..	99 17 0	100 0 0	..	0 3 0
Stationery and Stores ..	7 17 8	25 0 0	..	3 11 2
Fuel and Light ..	8 9 2			
Miscellaneous, and cleansing Court House and Offices ..	5 2 0			
	486 5 10	490 0 0	..	3 14 2
<i>Districts of Beaconsfield, Lefroy, and George Town.</i>				
Salaries ..	212 10 0	212 10 0		
Contingencies—				
Travelling Expenses Visiting Magistrate and Commissioner of Court of Requests ..	37 1 6	60 0 0	..	22 18 6
Stationery and Stores ..	1 4 5	21 0 0	..	3 15 11
Rent of Court House, Lefroy ..	6 0 0			
Fuel and Light ..	4 19 8			
Cleansing Court House and Offices, Beaconsfield ..	5 0 0			
	266 15 7	293 10 0	..	26 14 5
<i>District of East Devon.</i>				
Salaries ..	705 0 0	705 0 0		
Allowances ..	50 0 0	50 0 0		
Contingencies—				
Travelling Expenses, Police Magistrate ..	43 6 0	53 2 0	..	9 16 0
Stationery and Stores, and Fuel and Light generally ..	33 6 7	46 16 8	..	4 0 1
Cleansing ..	7 10 0			
Water Rate for 1900 ..	2 0 0			
	841 2 7	854 18 8	..	13 16 1
<i>District of West Devon.</i>				
Salaries ..	100 0 0	100 0 0		
Contingencies—				
Travelling Expenses, Visiting Magistrate ..	49 12 0	65 0 0	..	15 8 0
Stationery and Stores, and Fuel and Light ..	14 2 7	29 0 0	..	1 0 5
Rent of Court House, Penguin ..	3 0 0			
Miscellaneous, for cleansing ..	10 17 0			
	177 11 7	194 0 0	..	16 8 5

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Authorised by Parliament.</i>	<i>Above the Amount Authorised.</i>	<i>Below the Amount Authorised.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of Russell.</i>				
Salaries	15 0 0	15 0 0		
Contingencies—				
Stationery and Stores, Fuel and Light	4 8 8	6 0 0		1 11 4
Travelling Expenses of Commissioner	35 10 0	36 0 0		0 10 0
	54 18 8	57 0 0		2 1 4
<i>District of Emu Bay.</i>				
Salaries	445 0 0	445 0 0		
Contingencies—				
Travelling Expenses, Stipendiary Magistrate, visiting Waratah and Wynyard	26 1 0	35 0 0		8 19 0
Stationery and Stores, including Waratah and Wynyard	3 16 10	23 0 0		
Fuel and Light, all Stations	5 15 0			13 8 2
Miscellaneous Expenses				
	480 12 10	503 0 0		22 7 2
<i>District of Portland.</i>				
Salaries	295 0 0	295 0 0		
Contingencies—				
Travelling Expenses, Magistrate visiting Weld- borough and Gould's Country	13 10 0	40 0 0		26 10 0
Stationery and Stores, Fuel and Light	6 19 3	29 10 0		
Rent of Police Office, Gould's Country	12 0 0			6 0 9
Cleansing Offices and Court Houses	4 10 0			
	331 19 3	364 10 0		32 10 9
<i>District of Carnarvon.</i>				
Salaries	150 0 0	150 0 0		
Contingencies—				
Stationery and Stores, Fuel and Light	4 11 11	4 0 0	0 11 11	
	154 11 11	154 0 0	0 11 11	
<i>Courts of Requests generally.</i>				
Stationery and Stores for the use of Courts of Requests throughout the Colony	18 19 0	25 0 0		6 1 0
Remuneration to Registrars in lieu of Fees directed by "The Local Courts Act, 1896," to be paid into the Consolidated Revenue Fund ..	395 18 4	582 0 0		186 6 8
	414 12 4	607 0 0		192 7 8
<i>Police Department.</i>				
Territorial Police—				
Salaries	28,695 17 11	30,074 12 11		1378 15 0
Allowances	3626 18 2	3410 0 0	216 18 2	
Contingencies—				
Stationery and Stores	137 19 2	200 0 0		62 0 10
Uniforms	975 0 4	1275 0 0		299 19 8
Travelling and Expenses of Inspection	100 7 0	251 11 0		151 4 0
Fuel and Light, Head Office and Station ..	103 12 2	40 0 0	63 12 2	
Travelling and other Expenses	1853 16 1	1000 0 0	853 16 1	
Conveyance of Police on Government Rail- ways	350 0 0	350 0 0		
Construction and Repair of Buildings and Furniture	1134 1 7	1000 0 0	134 1 7	
Provisions, Bedding, Utensils, &c., for Prisoners	238 18 5	250 0 0		11 1 7
Miscellaneous Expenses, including Medi- cal Attendance and Medicine, extra Con- stable, purchase &c. Boats, Newspapers, and Books, and Ferry Mersey	225 7 7	81 1 6	144 6 1	
	37,441 18 5	37,932 5 5	1412 14 1	1903 1 1
<i>Gaol, Hobart.</i>				
Salaries	2540 15 7	2569 2 6		28 6 11
Allowances	148 0 10	187 5 10		39 5 0
Contingencies—				
Clothing, Bedding, Stores, and Stationery ..	221 11 0	2450 0 0		
Uniforms	81 2 8			
Provisions	903 5 4			944 6 4
Medical Comforts	0 19 0			
Fuel and Light	260 17 5			
Miscellaneous	37 18 3			
	4194 10 1	5206 8 4		1011 18 3

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Authorised by Parliament.</i>	<i>Above the Amount authorised.</i>	<i>Below the Amount authorised.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Gaol, Launceston.</i>				
Salaries	275 0 0	275 0 0		
Allowances	15 0 0	15 0 0		
Contingencies—				
Provisions	127 8 6	460 0 0	..	164 1 2
Medical Comforts				
Stores, Clothing, Bedding, and Stationery	59 11 2			
Miscellaneous	0 9 2			
Medical Attendance and Medicines				
Conveyance of Stores	0 5 0			
Fuel, Light, and Water	108 5 0			
	585 18 10	750 0 0	..	164 1 2
<i>Gaols—General Service.</i>				
Escort of Prisoners and transport of discharged Prisoners	386 0 1	1277 0 0	..	129 9 9
Alterations and Repairs	710 10 6			
Earnings of Prisoners	50 19 8			
Supply of Bedding and Clothing to Country Gaols .....	..		
	1147 10 3	1277 0 0	..	129 9 9
<i>Lands, Works, and Mines Department.</i>				
Minister of Lands, Works, Mines, and Railways	750 0 0	750 0 0		
Department of Lands and Surveys—				
Salaries	4768 9 11	4726 10 0	41 19 11	
Contingencies—				
Travelling Expenses, Surveyor-General and Forest Officer	266 15 9	250 0 0	16 15 9	
Incidental Expenses, Crown Bailiffs, &c.	67 0 7	505 0 0	279 11 11	
Commission for selling Public Lands	62 14 3			
Collecting Timber Licences				
Miscellaneous Expenses	172 7 10			
Stationery, Stores, and Advertising	482 9 3			
	5819 17 7	5481 10 0	338 7 7	
Ministerial, and Department of Public Works—				
Salaries	2075 5 8	2216 0 0	..	140 14 4
Contingencies—				
Travelling Expenses of Minister	111 14 6	150 0 0	..	38 5 6
Stationery and Stores	112 3 6	90 0 0	51 9 6	
Incidental Expenses	26 19 6			
Advertising	2 6 6			
	2328 9 8	2456 0 0	51 9 6	178 19 10
Department of Mines—				
Salaries	4644 2 7	4730 15 11	..	86 13 4
Allowances	155 0 0	180 0 0	..	25 0 0
Contingencies—				
Secretary for Mines, Travelling Expenses ...	31 9 7	50 0 0	.	18 10 5
Commissioner of Mines, Launceston, &c., Travelling Expenses	4 5 0	10 0 0	..	5 15 0
Commissioner, &c., North-Eastern Mining Division, Travelling Expenses	43 3 3	40 0 0	3 3 3	
Commissioner, &c., Eastern Mining Division, Travelling Expenses	35 17 4	50 0 0	..	14 2 8
Commissioners, &c., Western Mining Division, Travelling Expenses	39 4 6	50 0 0	..	10 15 6
Inspectors of Mines, Travelling Expenses	249 10 6	200 0 0	49 10 6	
Incidental Expenses in connection with Mines	71 3 5	345 0 0	..	68 5 2
Incidental Expenses in connection with Inspection of Mines	71 7 2			
Lithographic Paper	11 7 6			
Stationery and Stores	94 15 9			
Cost of Management and Expenses in connection with working Diamond Drills	13 9 0	5000 0 0	..	3905 12 0
Expenses in connection with Mining Managers' Examination for Certificates of Competency	14 12 0			
In aid of Deep Sinking, on conditions to be prescribed by Parliament	1094 8 0			
Cost of Hydraulic Survey, North East Coast...	666 15 11		666 15 11	
	7240 11 6	10,655 15 11	719 9 8	4134 14 1

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Authorised by Parliament.</i>	<i>Above the Amount authorised.</i>	<i>Below the Amount authorised.</i>
<i>Roads, Bridges, Surveys, &c.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Reserves under Crown and Waste Lands Acts ..	14,823 1 9	14,823 1 9		
Reserve for Expenditure in connection with Residence Areas ..	2471 3 0	2500 0 0	..	28 17 0
Survey of Lands for Sale, for Lease, or for Public purposes ..	13,166 14 9	13,500 0 0	..	333 5 3
Expenses in connection with Examination of Surveyors ..	25 0 0	25 0 0		
Grants in aid of Road Trusts and Town Boards ..	8039 6 0	8039 6 0		
Main Roads Maintenance ..	6054 1 6	6070 19 8	..	16 18 2
Repairs to Bridges and Jetties ..	2484 8 6	2500 0 0	..	15 11 6
Re-erection of Moss's Bridge ..	50 7 0	130 0 0	..	79 13 0
Repairs to Penguin Breakwater ..	61 14 7	..	61 14 7	
	47,175 17 1	47,588 7 5	61 14 7	474 4 11
<i>Department of Railways.</i>				
Salaries and Traffic Charges ..	14,399 15 0	16,105 0 0	...	1705 5 0
Allowances ..	52 0 0	52 0 0		
Wages, also Guards' and Drivers' Expenses ..	100,999 1 10	99,800 0 0	1199 1 10	
Contingencies—				
Stores, (Coal, Oils, Timber, &c.) ..	24,917 18 9	25,000 0 0	...	82 1 3
Renewals (Sleepers, Rails, Machinery, &c.) ..	16,000 0 0	16,000 0 0		
Delivery of Mails ..	615 0 0	615 0 0		
Miscellaneous—Uniforms, Advertising, Printing, Travelling and Incidental Expenses ..	3521 7 8	3507 19 0	13 8 8	
Cost of further Sanitary Arrangements, Strahan and Zeehan ..	31 15 10	150 0 0	...	118 4 2
Refund of Licence Fees paid by splitters cutting Sleepers for Railway Department ..	37 5 0	...	37 5 0	
	160,574 4 1	161,229 19 0	1249 15 6	1905 10 5
<i>Miscellaneous—General.</i>				
Repairs, Alterations, and Miscellaneous Expenses in connection with Public Buildings, including Country Buildings ..	2224 14 6	2000 0 0	224 14 6	
Furniture and General Repairs, Parliamentary Buildings ..	261 19 1	200 0 0	61 19 1	
Furniture, Public Offices generally ..	498 15 2	250 0 0	248 15 2	
Repairs to Roads and Fences, and improving and maintaining Franklin Square, Queen's Domain, and Barrack Reserve, Hobart ..	431 14 11	300 0 0	131 14 11	
Cost of Parliamentary and other Papers and Books from England ..	54 14 11	43 1 11	11 13 0	
Cost of Publications, including Photographs sent to England ..	43 11 10	50 0 0	...	6 8 2
Electoral Rolls, Expenses of making ..	1265 4 0	1050 0 0	215 4 0	
Elections, Expense of ..	658 17 9	703 18 0	...	45 0 3
Elections to Commonwealth Parliament, Expenses of ..	...	1000 0 0	...	1000 0 0
Jury Lists, Expense of making ..	...	50 0 0	...	50 0 0
"The Merchant Ships Officers Examination Act," Expenses, &c. ..	50 13 0	60 0 0	...	9 7 0
Tasmanian Museum and Art Gallery ..	500 0 0	500 0 0		
Launceston Museum and Art Gallery ..	150 0 0	150 0 0		
Botanical Gardens ..	800 0 0	800 0 0		
Premium of Exchange on Remittances ..	857 10 4	2000 0 0	...	1142 9 8
Commission and Charges for Payment of Principal and Interest on Inscribed Stock, Debentures, and Treasury Bills in London ..	1939 12 3	2000 0 0	...	60 7 9
Cost of English and Intercolonial Telegrams ..	1183 14 10	800 0 0	383 14 10	
Advertising Government Notices ..	90 13 9	82 2 9	8 11 0	
Cost of Firing Time Gun ..	14 17 8	15 0 0	...	0 2 4
Aid to Ferry between Hobart and Kangaroo Point ..	300 0 0	300 0 0		
Aid to Risdon Ferry ..	50 0 0	50 0 0		
Aid to Ferries, Pieman and Arthur Rivers ..	75 0 0	75 0 0		
Public Library, Hobart ..	150 0 0	150 0 0		
Public Library, Launceston ..	100 0 0	100 0 0		
Aid to Public Libraries throughout the Colony ..	500 0 0	500 0 0		
"The Fire Brigades Act"—Expenses in connection with ..	587 16 11	600 0 0	...	12 3 1
The Royal Humane Society of Australasia (contribution) ..	50 0 0	50 0 0		
Allowance to Caretaker, Quarantine Ground, Barnes Bay ...	1 16 8	5 0 0		3 3 4
Rent, &c. of ground at Lindisfarne Bay for Hospital purposes ..	40 0 0	40 0 0		

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Authorised by Parliament.</i>	<i>Above the Amount authorised.</i>	<i>Below the Amount authorised.</i>
<i>Miscellaneous—continued.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Contribution to International Telegraph Bureau, Berne .....	..	25 0 0	...	25 0 0
Ditto, ditto, Railway Bureau	8 8 6	10 0 0	...	1 11 6
Advertising Applications for Public-house Licen- ces	101 2 6	108 17 0	...	7 14 6
Destruction of Native Tigers	147 10 0	110 0 0	37 10 0	
Inquests, including Municipal	463 1 0	413 1 6	49 19 6	
Museum, Rent of Cottage, Queen's Domain	50 0 0	50 0 0		
Meteorological Observations	391 4 6	398 12 0	...	7 7 6
Cost of laying on Water to Quarantine Station, Verulam, interest on Cost payable to Laun- ceston Corporation	41 8 0	41 8 0		
For payment of Annuity in connection with pur- chase of Lord's Corner	200 0 0	200 0 0		
For payment of Premiums on Guarantee Policies for Officers entrusted with collection of Govern- ment moneys	199 10 1	220 0 0	...	20 9 11
Zeehan School of Mines	500 0 0	500 0 0		
Expenses in connection with destruction of Cormorants	18 9 6	100 0 0	...	81 10 6
Conveyance of Stationery, and Incidental Expenses In aid of Tourists' Improvement or kindred Asso- ciations, on basis of £1 for every £1 con- tributed—£100 for Southern and £100 for Northern Tasmania <i>pro rata</i> during the Twelve months ending June 30, 1900	24 15 2	30 0 0	...	5 4 10
City Rates on Government Properties, Hobart ...	159 10 3	200 0 0	...	40 9 9
Contribution towards improvement of Recreation Ground, Lottah, on condition that a like sum be raised by subscription during the years 1899 and 1900	48 15 10	125 0 0	...	76 4 2
Refund to City and St. Joseph's Bands, Laun- ceston, of amount of duty paid on importation of Musical Instruments .....	...	50 0 0	...	50 0 0
Refund to Union Steamship Company of amount of Duty paid on Photographs imported for publication in Tourists' Guide issued by that Company	29 5 0	29 12 0	...	0 7 0
Expenses in connection with the Supervision of Totalisators	44 10 0	44 10 0		
Preliminary Expenses in connection with pre- paration for Census in 1901	141 7 8	260 10 0	...	119 2 4
Gratuity to J. C. Guvitt, on retirement from Police Force	117 9 8	500 0 0	...	382 10 4
Ditto J. A. Douglas, Clerk in the Treasury, on retirement	70 14 4	70 14 4		
Ditto Police Trooper W. J. Gadd, ditto	8 15 0	8 15 0		
Ditto A. W. Smith, State School Teacher, ditto	55 8 7	55 8 7		
Ditto Thomas Brain, ditto, ditto	90 0 0	90 0 0		
Ditto Jane Campbell, ditto, ditto	40 0 0	40 0 0		
Ditto G. A. Stevenson, ditto, ditto	15 0 0	15 0 0		
Ditto Robert Douglas, Clerk in General Post Office, ditto	45 0 0	45 0 0		
Ditto daughter of late Alex. Kirkland, Bailiff and Clerk to the Sheriff and Court of Requests	38 15 0	38 15 0		
Ditto widow of late William Moore, Painter and Plumber, Hospital for Insane, New Norfolk	40 0 0	40 0 0		
Ditto widow late J. Pilling, Superintendent of Police, Macquarie	100 0 0	100 0 0		
Ditto Police Sergeant Maum, on retirement ...	112 0 0	112 0 0		
Ditto daughter of late Robert Clerk, Sergeant- at-Arms	77 12 9	77 12 9		
Cost of repairing fluming at Salmon Ponds	30 0 0	30 0 0		
Contribution on £ for £ principle to the under- mentioned Fire Relief Funds :—	65 14 2	60 0 0	5 14 2	
General Fund	75 13 6	75 13 6		
Glenora	68 19 6	68 19 6		
Hamilton	60 18 6	60 18 6		
New Norfolk	18 3 0	18 3 0		
Dromedary	205 1 6	205 1 6		
Bagdad	18 6 6	...	18 6 6	
Refund of Customs Duty on a dress, on exportation Ditto on horses, harness, and waggons, ditto ...	0 8 5	0 8 5	...	7 18 0
Ditto on a box of chocolate, sent by Members of Tasmanian Contingent in South Africa to their friends .....	...	7 18 0		
	1 0 0	1 0 0		

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Authorised by Parliament.</i>	<i>Above the Amount authorised.</i>	<i>Below the Amount authorised.</i>
<i>Miscellaneous—continued.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Refund of Customs Duty on a target for practice of rifle-shooting.....	3 4 0	3 4 0		
Ditto on cargo of brigantine <i>Carin</i> , bound for Macquarie Island, the vessel, owing to an accident, having put into a New Zealand port, where the cargo was sold	47 17 10	47 17 10		
Ditto on magazine rifle and uniform cap imported for Defence purposes.....	2 16 4	2 16 4		
Repayment to Licensee of <i>Commercial Hotel</i> , Ringarooma, part penalty inflicted for non-payment of fee before 31st December, 1899.....	3 0 0	3 0 0		
Ditto <i>Union Hotel</i> , Ringville, penalty inflicted for non-payment of fee before 31st December, 1899	5 0 0	5 0 0		
Repayment of moiety of public-house licence fee to each of the undermentioned holders—				
R. Hart, <i>Union Hotel</i> , Ringville.....	12 10 0	12 10 0		
T. Hogan, <i>Conara Hotel</i> , Conara	12 10 0	12 10 0		
E. Cleaver, <i>Don Hotel</i> , Don	12 10 0	12 10 0		
T. Loone, <i>Shamrock Hotel</i> , Deloraine	12 10 0	12 10 0		
C. Slater, <i>Saddlers' Arms</i> , Elizabeth Town ...	12 10 0	12 10 0		
R. Allen, <i>Apsley Hotel</i> , Apsley	12 10 0	12 10 0		
W. Blackwell, <i>Blackwell's Hotel</i> , Melton Mowbray	12 10 0	12 10 0		
W. L. Roe, <i>Hagley Hotel</i> , Hagley.....	12 10 0	12 10 0		
J. Parsons, <i>Cleveland Hotel</i> , Cleveland.....	12 10 0	12 10 0		
Ellen Byrne, <i>Forest Hotel</i> , Tunnack.....	12 10 0	12 10 0		
J. B. Grove, <i>Queen's Head Hotel</i> , Perth.....	12 10 0	12 10 0		
Thomas Dolan, <i>Woodbanks Hotel</i> , Woodbanks	12 10 0	12 10 0		
Fee for services rendered to the Government Geologist by S. Hawkes, Esq., in tracing granite and slate outcrops in connection with Deep Tin Lead deposit, in vicinity of Derby	25 0 0	25 0 0		
Moiety of fine for illegal sale of liquor at Hadspen, to be divided between informer and purchaser of liquor	10 0 0	10 0 0		
Refund to Municipal Councils of Sorell and Oatlands of fines and penalties imposed on summary convictions for offences committed within the municipalities, and fees incidental to summary proceedings during the year 1899	41 6 0	41 6 0		
Payment to Clerk of the Peace, Launceston, for Electoral Rolls and Polling-lists issued by him, for the purpose of the submission of the Federal Constitution, to the electors of Tasmania.....	29 4 0	29 4 0		
Cost of illuminating, &c., Parliamentary Buildings on the occasion of the Relief of Mafeking	99 15 9	100 0 0		0 4 3
Expenses incurred by the Government in 1897-8, in connection with an experimental shipment of fruit to London, by s.s. <i>Gulf of Bothnia</i>	1350 4 0	1350 4 0		
Salary of Secretary to Board of Examiners, controlling admission into the Civil Service, at £25 per annum, from 1st June, 1900.....	14 11 8	14 11 8		
Customs duty and wharfage on 11 horses belonging to Government New South Wales, landed from s.s. <i>Atlantian</i>	24 15 0	24 15 0		
Refund to the undermentioned members of the Police Force on their retirement—the several amounts contributed by them to the Police Provident Fund				
J. C. Gavitt	7 1 6	7 1 6		
W. Maum	11 3 8	11 8 8		0 5 0
W. Gadd	4 12 9	4 12 9		
C. G. Gregory	8 7 4	8 7 4		
J. Pilling (to be paid to his widow)	9 18 4	9 18 4		
Cost of prosecution in a case of sly grog-selling at St. Helens	7 7 0	7 7 0		
Balance of claim owing to the Government by the Tasmanian International Exhibition Association	268 7 1	268 7 1		
Balance of contribution to Beaconsfield Town Board to assist in making provision for proper sanitation of that town	150 0 3	250 0 0		99 19 9
Part cost of expenses of delegates from Amalgamated Miners' Association of Australia, attending Mining Conference at Zeehan	100 0 0	100 0 0		
Refund of wharfage on goods supplied to the Government and H.M. Ships of War	15 5 4	8 4 10	7 0 6	

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Authorised by Parliament.</i>	<i>Above the Amount authorised.</i>	<i>Below the Amount authorised.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Miscellaneous—continued.</i>				
Moiety of fines and penalties 1898 and 1899, payable to Police Provident Fund, under Act 62 Vict. No. 48, Sect. 44	523 14 0	306 0 3	217 13 9	
Refunds of Telephone rentals paid for lines discontinued—				
A. G. Webster and Co.	2 8 5	2 8 5		
Union S.S. Company	2 12 0	2 12 0		
Darling and Reynolds	1 10 0	...	1 10 0	
Gratuity to George Edwards, Warder Hobart Gaol, on retirement.....	106 9 2	...	106 9 2	
Gratuity to W. H. Paice, Sub-Inspector of Police, on retirement.....	50 0 0	...	50 0 0	
Gratuity to Widow of the late R. G. Crowhurst, Messenger, Officer of Taxes.....	55 0 0	...	55 0 0	
Gratuity to Widow of the late G. W. Ward, Assistant Reader, Printing Department.....	65 0 0	...	65 0 0	
Gratuity to Widow of the late Alfred St. Leger, Pensioner.....	51 12 6	...	51 12 6	
Gratuity to Sergeant-Major T. L. Roberts, in full discharge of any claim against the Government in respect of injury alleged to have been received by him in the discharge of his duty....	75 0 0	...	75 0 0	
Ditto Thomas Durey, Tailor, Hospital for Insane, ditto.....	100 0 0	...	100 0 0	
Ditto Gunner John Keogh, ditto.....	75 0 0	...	75 0 0	
Gratuities paid for assistance rendered at fire at Devonport Court-house and Police Office.....	4 0 0	...	4 0 0	
Compensation to Widow of the late J. Fyfe, Ganger, Railway Department.....	32 10 0	...	32 10 0	
Ditto William Taylor, ditto.....	31 4 0	...	31 4 0	
Compensation to Joseph Shipley for wrongful arrest and imprisonment.....	55 5 0	...	55 5 0	
Compensation to Mrs. Maria Jane Stephens, of Launceston, in full, for injury sustained through not being able to complete the sale of land in Cape Barren Island.....	50 0 0	...	50 0 0	
Allowance, at the rate of 10s. per week, to William Mallett, Night Watchman, Bonding Warehouse, from 1st to 8th December, 1900; continued to his Widow, at the rate of 5s. per week, to end of the year	1 7 9	...	1 7 9	
Grant in aid of cost of erecting a Public Hall, King Island.....	50 0 0	...	50 0 0	
Expenses in connection with Reception of Tasmanian Troops on return from South Africa....	36 2 6	...	36 2 6	
Stores, &c., supplied to Sufferers by Bush Fires...	68 12 6	...	68 12 6	
Cost of Furniture for Public Buildings, Strahan..	230 6 8	...	230 6 8	
Cost of repairs to Caretaker's residence, Salmon Ponds.....	37 10 0	...	37 10 0	
Expenses of party searching for body of a man, name unknown, which was reported as lying in the vicinity of Mount Arrowsmith	14 18 8	...	14 18 8	
Interest at rate of 3 per cent. per annum from 1st July to 31st December, 1900, on £23,100 of Debentures under 32 Vict. No. 30, which matured on 1st July, 1900, but the principal of which was not drawn, pending re-investment...	346 10 0	...	346 10 0	
Refund Customs Duty on Fruit Tree Invigorator and Blight Cure.....	1 18 5	...	1 18 5	
Refund Customs Duty on Rifles and Ammunition imported for officers of Defence Force.....	2 6 4	...	2 6 4	
Refund Customs Duty on Statuary for Magdalen Home	0 14 0	...	0 14 0	
Refund Customs Duty on Goods short-landed from ship <i>Luna</i> from London.....	4 10 6	...	4 10 6	
Refund Customs Duty on Material for Spraying	7 14 0	...	7 14 0	
Refund Customs Duty on 20 Bales of Wood Wool imported for Fruit Packing	1 6 3	...	1 6 3	
Refund Customs Duty on 12 cases Benzine rendered unfit for use except as printers' material	1 4 0	...	1 4 0	
Refund Customs Duty on Kerosene Oil for use in Drill Hall, Zeehan.....	5 0 0	...	5 0 0	
Refund to John Geale and Frank Geale, Survey Fee on Land in Parish of Narrawa, the original purchaser of the lot of which this is part having been reinstated by Act 63 Vict. No. 40	12 10 0	...	12 10 0	
Refund to retiring members of Police Force of amounts contributed to Police Provident Fund	24 7 10	...	24 7 10	

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Authorised by Parliament.</i>	<i>Above the Amount authorised.</i>	<i>Below the Amount authorised.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Miscellaneous—continued.</i>				
Stamp Duty on Declaration of Trust in connection with gratuity of £500 granted to the widow and children of the late Hon. A. T. Pillinger...	2 10 0	...	2 10 0	
Refund of Licence fee, twice paid in respect of <i>Pembroke Hotel</i> , Sorell	12 10 0	...	12 10 0	
Travelling Expenses, Mr. K. L. Rahbek, when reporting on site for hotel at Mount Wellington	1 0 0	...	1 0 0	
<i>Unforeseen Expenses.</i>	£ s. d.			
Law Costs in Action, the Queen <i>ats.</i> Frank Gaffney .....	...	32 0 0	32 0 0	
Ditto in case Queen <i>ats.</i> Ellis	2 6 0			
Ditto in case Berresford <i>ats.</i> Darcy	5 0 9			
Amount of verdict and costs in case Queen <i>ats.</i> Kerkwood	32 10 6			
Expenses in the action Queen <i>ats.</i> Emma Maddox	8 7 4			
Expenses on behalf of Crown in action Henry and others and Devonport Town Board <i>re</i> seizure of sugar	6 6 8			
Legal Expenses in connection with an application for a Writ of Mandamus <i>re</i> James Shevenan's application to purchase land in Parish of Calder	6 0 0			
Expenses in connection with settlement of certain claims for losses by fire at Fentonbury	118 10 0			
Cost of annual certificate as a legal practitioner for Assistant Crown Prosecutor	1 1 0			
Cost of annual subscription to Law Library by Assistant Crown Prosecutor	0 7 6			
Renewal of General Retainer to Hon. R. B. Miller	6 11 0			
Expenses in connection with inquiry <i>re</i> Henry Thomas, Police Clerk, St. Helens	9 10 11			
Medical Examination of Amy Porte in case Regina <i>v.</i> Twining	1 1 0			
Cost of removal of houses from Government land at Kelly's Basin	7 15 0			
Cost of envelopes supplied to Secretary National Soldiers' Memorial Fund	1 10 0			
Cost of stores supplied to Frank Long, first discoverer of silver on West Coast	35 1 7			
Cost of laying on water to Cornelian Bay	3 17 9			
Cost of inquiry into casualty to boiler of s.s. <i>Thistle</i>	1 5 0			
Cost of inquiry into wreck of schooner <i>Lourah</i>	8 8 0			
Cost of removing and destroying the carcase of a cow, washed up on rocks in sight of main road, Penguin	0 10 0			
Cost of railway ticket, Hobart to Ulverstone, for the wife of a Customs Officer sent to take charge of Office at Ulverstone	3 11 2			
Steamer fares for Members of Parliament to and from Hobart and Strahan	33 0 0			
Freight on cases of books forwarded to Librarians of State Libraries, U.S.A.	4 16 0			
Cost of making and freight on Premier's Box	9 11 3			
Cost of exhibiting samples of flour and wheat at Agricultural Hall, London	1 12 5			

<i>Establishments detailed.</i>		<i>Expenditure.</i>	<i>Authorised by Parliament.</i>	<i>Above the Amount authorised.</i>	<i>Below the Amount authorised.</i>
	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
<i>Unforeseen Expenses—continued.</i>					
Proportion of cost of lantern slides for lectures on the Colony in Eng- land.....	3 0 0				
Cost of hanging and taking care of photographs exhibited at Article Club Exhibition, London.....	5 0 0				
Cost of reporting address on Tas- mania delivered by Sir Philip Fysh in London	10 0 0				
Cost of transcribing Records of the Colony from official documents in London	93 0 0				
Colony's share of secretarial and clerical expenses in connection with Australian Commonwealth Constitution Delegation to Lon- don	38 11 4				
Expenses of Tasmanian Representa- tive with the Constitution Dele- gation to London	42 0 0	1289 11 9	800 0 0	483 11 9	
Advertising in <i>Hopetown Souvenir</i>	20 0 0				
Expenses in connection with Civil Service Examinations	1 0 7				
Donation towards expenses of visit of invalided troops to England ...	5 0 0				
Expenses in connection with depart- ure of troops for South Africa ...	217 2 0				
Cost of flag-poles and flags for public buildings	34 7 0				
Cost of 200 copies Tasmanian Guide	7 10 0				
Cost of advertising for addresses of wives residing in Tasmania of Im- perial officers serving in South Africa	1 4 0				
Premium of insurance on Cook's Buildings purchased by the Government, to first of August, 1901	2 5 0				
Postage on Books forwarded to New York	0 17 9				
Claim for 1 Case of Tea found to be short at Customs Shed.....	3 5 0				
Repairs to and erection of Fence, Quarantine, Swamp, Launceston	12 10 0				
Goods supplied to sufferers by Bush Fires	21 17 9				
Expenses in connection with Trac- tion Engines and Stone Crushers	63 1 2				
To pay Banks' charges for keeping accounts of Boards of Advice ...	21 0 0				
Cost of marking up copies of Tas- manian Statutes	15 4 6				
Gratuities for services rendered in saving State School building at Fentonbury from destruction by fire	3 0 0				
Travelling Expenses of Ministers....	81 16 3				
Travelling Expenses of Statistician attending Conference of Statis- ticians at Sydney	16 10 0				
Expenses of Hon. the Premier at- tending Conference of Premiers, Melbourne	22 10 0				
Expenses in connection with Recep- tion of Members of the British Antarctic Expedition	25 4 6				
Balance of expenses in prosecuting inquiries in Great Britain in con- nection with the export trade of the Colonies.....	5 4 10				
Cost of connecting Public Depart- ments and residences of public officials with Telephone Exchange, and repairs to telephones and electric bells	49 12 0				
Expenses in connection with Mount Arrowsmith fatality.....	61 17 10				

<i>Establishments detailed.</i>		<i>Expenditure.</i>	<i>Authorised by Parliament.</i>	<i>Above the Amount authorised.</i>	<i>Below the Amount authorised.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Unforeseen Expenses—continued.</i>					
Medical attendance on W. Manson and P. Thompson, wounded by a girl at Pioneer	4 4 0				
Cost of ammunition supplied for use of Zeehan Detachment	0 17 9				
Cost of Photographic Lantern Slides for the purpose of advertising Tas- mania	31 16 0				
Cost of photographs of Tasmanian Scenery supplied for Ballarat Exhibition	12 7 6				
Repairs to four Railway Passes for Members of Parliament	1 0 0				
Expenses in connection with inquiry into Emu Bay Breakwater and Railway matters	3 5 0				
Cost of 1000 Copies of Christmas Number of <i>Launceston Examiner</i> , for the purpose of advertising Tasmania	25 0 0				
Expenses in connection with Medical Congress	3 5 0				
Interest on overdrawn account of the Hon. the Treasurer with the Commercial Bank.....	3 14 2				
Interest on amount held at deposit by the Treasury on behalf of the Trustees Guesdon's Charitable bequests	6 0 0				
		22,654 0 1	22,187 8 3	3721 12 9	3255 0 11
		923,731 1 0	934,370 13 3	14,699 9 2	25,339 1 5

J. W. ISRAEL, *Auditor-General.*
16th May, 1901.

STAFFORD BIRD, *Treasurer.*
Treasury, Hobart, 30th April, 1901.

REPORT
OF THE
AUDITOR-GENERAL
ON
THE TREASURER'S STATEMENTS
OF
THE PUBLIC ACCOUNTS OF THE COLONY OF
TASMANIA
FOR THE YEAR 1900,
AND
ON ALL OTHER ACCOUNTS SUBJECT TO
"THE AUDIT ACT, 1888."

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TASMANIA.

REPORT OF THE AUDITOR-GENERAL FOR THE
YEAR 1900.

UPON

THE TREASURER'S STATEMENTS OF THE RECEIPTS AND EXPENDITURE
OF THE CONSOLIDATED REVENUE FUND AND OTHER MONEYS;
AND UPON ALL OTHER ACCOUNTS SUBJECT TO EXAMINATION
UNDER "THE AUDIT ACT, 1888."

Audit Department, Hobart,
28th June, 1901.

SIR,

THE several statements setting forth the transactions of the Treasury for the year 1900 were received at the Audit Department for examination on various dates between the 30th April and 14th May last. These were examined, and passed on the 16th May, the accounts being well and carefully kept. They are now returned accompanied by my Report, as directed by the provisions of Section 26 of "The Audit Act, 1888."

CONSOLIDATED REVENUE FUND ACCOUNT.

REVENUE.

1. The Revenue from all sources received and placed to the credit of the several heads during the year 1900 amounted to £1,054,980 7s. 11d., this being the largest amount of Revenue ever collected in Tasmania in any one year, £14,873 7s. 11d. above the estimate of the Honourable the Treasurer made on the 18th July last, and £111,009 19s. 4d. in excess of the Revenue for 1899.

The following table shows the amount received under each Head of Revenue, as compared with that received during the preceding year:—

Heads of Revenue.	1899.		1900.		1900.	
					Increase.	Decrease
	£	s. d.	£	s. d.	£	s. d.
Customs	425,574	1 3	466,218	1 2	40,643	19 11
Bond Rents and Charges	1546	7 9	1543	8 0	...	2 19 9
Excise—Beer Duty	22,546	0 9	24,697	12 2	2151	11 5
Land Tax	15,106	9 1	61,123	2 4	46,016	13 3
Companies Tax	2253	18 9	2360	18 5	106	19 8
Income Tax	21,218	17 2	28,672	13 8	7453	16 6
Inland	167,957	1 9	175,432	14 6	7475	12 9
Territorial	81,435	8 10	78,296	3 6	...	3139 5 4
Railway	192,561	0 8	202,075	8 9	9514	8 1
Interest	9403	11 1	9942	12 7	539	1 6
Miscellaneous	4367	11 6	4617	12 10	250	1 4
	943,970	8 7	1,054,980	7 11	114,152	4 5
					3142	5 1
					£111,009	19 4

The principal increases in the above table are thus explained:—

Customs Revenue.—The increases were, for Hobart, nearly £11,000; Launceston, over £24,000; Burnie, over £3500; Strahan, over £2000; Devonport, over £500; while small decreases were shown for the ports of Stanley and Ulverstone.

Land Tax.—The large increase shown was caused by the non-completion of the Assessment Rolls in 1899, and the consequent collection in the year 1900 of the greater part of the amount due in the first-mentioned year.

Inland Revenue.—Increases are shown for sale of Postage Stamps, and Stamp Duties collected at the Post Office, over £5000; Stamp Duties collected by Departments, over £4000; Publicans' Licences, over £1000; Fees of Departments, nearly £1000; Reimbursements, about £1000. Smaller increases under various other items of Inland Revenue total over £2000, while the following exhibit decreases:—Probate Duties, nearly £6000; Unclaimed Intestate Estates, over £1000.

The increase under the head of *Income Tax* is due to the larger amount paid in dividends during 1900; and that under the head of *Railway Revenue* is due almost entirely to ordinary expansion of traffic. The railway accounts show the increase for coaching traffic as £3783, and for Goods, &c., traffic as £6017, or a total increase of £9800. Practically, the only head of decrease was that of *Territorial Revenue*, and this is explained by the falling off in the receipts for Rent and Fees received under "The Mining Act, 1893," and for Fees for Surveys, which together showed a decrease of over £5000, while the rent of ordinary Crown Land showed an increase of upwards of £1600, small increases on several other items accounting for the balance.

CROWN LANDS INSTALMENTS AND RENTS OUTSTANDING.

2. The detailed Returns of arrears of Instalments and Rents to the 31st December, 1900, received from the Secretary for Lands, &c., have been audited. These show that the amounts due were for—

	£	s.	d.
Ordinary Selections and Purchases.....	21,410	8	2
Occupation Licences, Yearly and Half-yearly Rentals	1500	6	3
Residence Areas	590	9	3
Total	23,501	3	8

In addition, the interest due on postponed Instalments was £483 5s. 3d. The amount owing in Instalments and Rents is less by nearly £5500 than that owing at the end of the year 1899, and the amount due for Interest is less by nearly £330. Since the end of the year 1895 these arrears have been reduced from nearly £50,000 to about £23,500 by the action of the Department of Lands and Surveys, and the result must be considered as highly satisfactory.

SEMI-PUBLIC AND PRIVATE BILLS.

3. This subject has been referred to in previous Annual Reports, and further communications were forwarded to the Treasury on the 26th October and 1st November last, asking whether there had been produced to the Government Printer the Under Treasurer's certificate of the payment of £50 to the credit of the Consolidated Revenue Fund in the case of each of the Semi-public and Private Bills mentioned below, and which appeared to have been printed and dealt with by the House of Assembly during the then present Session; and if no such certificate had been signed, an explanation, to be

obtained from the Government Printer, was requested as to why the provisions of Nos. 413 and 423A of the Standing Orders of the House of Assembly had not been observed :—

SEMI-PUBLIC BILLS.

- No. 52—Launceston Marine Board Gratuity Payment.
- „ 53—Midland Water.
- „ 61—City of Launceston Loans.
- „ 65—City of Launceston Loans.
- „ 72—Gormanston Water
- „ 77—Hobart Water.
- „ 80—Strahan Marine Board Loan.
- „ 83—Devonport Lighting.
- „ 93—Hobart Corporation.
- „ 94—Launceston Corporation.
- „ 95—Westbury and Hagley Water.

PRIVATE BILLS.

- No. 69—Tasmanian Smelting Company Leases.
- „ 81—Mount Lyell Railway Company Doubts Removal.

The Honourable the Treasurer replied that the practice could not well be stopped that Session ; and that it began with suspension of the Standing Orders in regard to certain Bills, and then year by year it became the habit to ignore the Standing Orders, and that the Government hoped to enforce a more regular and orderly procedure next Session.

TREASURY BILLS IN AID OF REVENUE.

4. At the end of 1899 the amount of £50,000 of these Treasury Bills, issued under Act 57 Vict. No. 40, was outstanding. The whole of these matured during 1900, when the sum of £2600 was paid off, and the balance of £47,400 was paid off early this year.

LOCAL INSCRIBED STOCK IN AID OF REVENUE.

5. The balance of this Stock outstanding at the end of the year 1899 amounted to £91,726 15s. 10d. The whole amount matured, and was paid off, during the past year, no new Stock having been authorised or raised.

RECORDS DESTROYED BY FIRE.

6. Upon a visit of inspection being paid to East Devonport in December last, it was found that the Records of collections contained in the Police Clerk's Licence Books, for a period of ten months, and the Registrar's Records and Processes, for a period of eighteen months, had been destroyed in the fire which had previously burnt down the Court House. The complete audit of the accounts of the Police Clerk and Registrar was, therefore, impossible. The Hon. the Attorney-General forwarded for perusal the report of the Superintendent of Police, and a report on the inquest held by the Coroner, and the Minister expressed his satisfaction that there were no suspicions resting on any official.

CASE OF DEFAULT.

7. No cases of default in accounting for public money came under notice during the year 1900 ; but during the current year an investigation by the Railway Depart-

ment of the accounts of the porter in charge at Apsley, disclosed a deficiency of £122 2s. 6d., a large number of items appearing in his returns as "outstanding" having been found to have been paid. He admitted that he had appropriated the money for his own use. Steps are being taken with a view to recovery of £100, the amount for which the porter in charge was assured, and it is understood a warrant was issued for his arrest, but the police were not able to execute it.

EXPENDITURE.

8. *The Expenditure* chargeable to Consolidated Revenue for the year 1900 was £923,731 1s., being £10,639 12s. 3d. less than the amount authorised by the various Appropriation Acts. The amounts in the cases where excesses arose over the sums authorised total £14,699 9s. 2d., and those of cases where the sums were less than those authorised total £25,339 1s. 5d. The particulars of the items over and under the authorised amounts are shown in the accompanying Treasury Comparative Statement, No. 3.

The 1900 Expenditure was greater than that of 1899 (£871,453 10s. 4d.) by £52,277 10s. 8d., which sum was £58,732 8s. 8d. less than the increased Revenue; but the latter was affected, as already explained, by the Land Tax collections in 1900 including large arrears of the year 1899, owing to the non-completion of the 1899 Rolls.

The following were the principal items of approximate increases in Expenditure:—

	£
Pensions, &c.	700
Charitable Institutions and Hospitals	1400
Public Health Central Board	2900
Tasmanian University	800
Education Department	3600
Defences of the Colony.....	4100
Agricultural and Stock Department.....	1000
Tasmanian Military Contingent	12,800
Customs Department	900
Post and Telegraph Department	6500
Printing Department	900
Interest	3400
Sinking Funds	700
Magistracy	800
Mines Department	2100
Main Roads Maintenance.....	1100
Grants-in-Aid to Road Trusts and Town Boards	1100
Railway Department.....	7800
Miscellaneous Expenditure	2200
Sundry small increases	2500
	<hr/>
	57,300
The approximate decreases in Expenditure were—	£
Police Department	1900
Roads, Bridges, Surveys, &c.	1500
Sundry smaller amounts	1600
	<hr/>
	5000
	<hr/>
Approximate Net Increase	£52,300
	<hr/>

MILITARY CONTINGENTS.

9. The premiums of assurance on the lives of two officers and forty-four men of the Tasmanian Bushmen Contingent, which served in South Africa, have been paid during the current year, all, with the exception of one officer, being assured to the 5th September next. The majority of the men, however, have since returned to Tasmania.

Nine members of the first Contingent, and one member of the Bushmen Contingent, are deceased. £500 has been paid into the Treasury, and £200 remains to be recovered from the Assurance Company, both under policies assuring the lives of seven of the deceased men; and £300 has been provided under authorities of the Governor in Council for the representatives of three men whose lives were not assured. £400 has been paid away by the Treasury, and this amount, together with any further payments under this head, should be placed on Supplementary Estimates for voting by Parliament.

The pay due to members of Contingents whilst absent, and which had been banked, under orders issued to the Under Secretary, has been handed over to claimants, with the exception of a sum of £302 11s. 5d., which remains to the credit of men who have not yet returned. This account is made up to the 20th instant. Returns in connection with these moneys have been rendered to and audited by this Department from time to time.

The appended Treasury Balance-sheet shows an amount of £9654 12s. 2d. under the head of "Imperial Australian Contingent Suspense Account." Of this sum £9604 2s. 5d. has been paid over by the Imperial Government, the balance, £50 9s. 9d., awaiting insertion in a claim to be made for expenditure since incurred in connection with Imperial Contingents.

EXPENDITURE ON CONSOLIDATED REVENUE ACCOUNT, &c., REQUIRING PARLIAMENTARY PROVISION.

10. The expenditure incurred by authority of the Governor in Council, under the provisions of Regulation No. 19 of the Audit Act, for the year 1900, amounted to £15,393 8s. 7d. chargeable to *Consolidated Revenue*, being, for lapsed votes and arrears, £315 3s. 8d.; and for excesses on votes, and new expenditure, £15,078 4s. 11d. The sum of £4 5s. 6d. was similarly authorised for sundry public works.

The particulars of this Expenditure appear in the appendix, which Expenditure requires to be authorised by Parliament.

SURPLUS REVENUE, &c.

11. The *Surplus Revenue* on Consolidated Revenue Account for 1900 amounted to £131,249 6s. 11d., and the Debit Balance remaining at the end of the year was £52,555 11s. 4d., made up as follows:—

	£	s.	d.	£	s.	d.
<i>Debit Balance</i> on 31st December,						
1899 . . . . .	..			183,804	18	3
<i>Revenue</i> , 1900	1,054,980	7	11			
<i>Expenditure</i> , 1900	923,731	1	0			
<i>Surplus Revenue</i> , 1900 . . . . .	..			131,249	6	11
<i>Debit Balance</i> at 31st December,						
1900. . . . .	..			£52,555	11	4

There were no Deficiency Bills or Stock outstanding against this Debit Balance, the whole of those previously issued and charged against Revenue Account having matured, and no further issue of any such securities has been authorised by Parliament.

EXPENDITURE ON ROADS UNDER WASTE LANDS AND CROWN LANDS ACTS.

12. It was shown in last year's Report that the fund provided for this expenditure was largely overdrawn. Since then Stock has been issued for the sum of £20,000, and this amount was credited to the account, which showed at the 31st December last, as may be seen by the Treasury Balance Sheet, a credit of £2601 0s. 7d. available for expenditure under the several Acts. Since the end of the year, however, this credit has been cancelled by subsequent expenditure, and the account is now overdrawn to an amount of over £2000. Further issues of Stock or Debentures are required to place the account in funds.

In accordance with the arrangement previously reported, the Public Works Department has again furnished an elaborate statement showing the amounts available, appropriated, and expended in the various Crown Lands Districts and Parishes. This statement has been examined and checked. The amounts in certain districts found to have been appropriated in excess of available amounts total £11,036, the actual excess expenditure in such cases being £4356; but against this there are still a large number of unappropriated and unexpended balances to the credit of other districts. The excess expenditure has been reduced by more than £400 as compared with the previous year, and the Crown Lands Districts showing excesses have been reduced from 21 to 18, and it is stated that a further reduction will, under the present system, take place during the current year.

In the last Annual Report attention was drawn to the power of the Public Works Department to widen the arbitrary or artificial boundaries of districts, and to amalgamate districts, making it impossible or difficult to find if appropriations or expenditure exceed available amounts, and suggestions were made with a view to improving the legislation on this subject.

LOANS REQUIRING PARLIAMENTARY SANCTION.

13. Of the Loans granted by the Hon. the Treasurer without Parliamentary sanction, and which were reported last year, those to the Trustees of the Zeehan, St. Marys, and Fingal Public Cemeteries were authorised by Act 64 Vict. No. 33. The following, however, still await statutory authority :—

	£
Town Board of Zeehan (granted in 1898, £250 since repaid) ..	500
Town Board of Gormanston (granted in 1899)	75
Town Board of Beaconsfield (granted in 1899, £100; in 1900, £50)	150
	<hr/>
	£725
	<hr/>

PARLIAMENTARY VOTES REQUIRING PROVISION.

14. The whole of the Votes reported last year as requiring provision were fully covered by the provisions of Act No. 14 of last Session, but the following Votes passed last Session require to be provided for :—

	£
Public Works Execution Act, 64 Vict. No. 63, Items 426 to 430 ..	1150
	<hr/>

MISCELLANEOUS BALANCES ON THE TREASURY BOOKS.

15. The undermentioned Debit Balances appear on the Balance Sheet as requiring adjustment :—

	£	s.	d.
1. Sawmillers' Association	173	0	1
2. Metal Breaking, Queen's Domain	1055	4	4

Item No. 1 has remained a long time on the accounts. In reply to further inquiries made in July last the Treasurer stated that communications were being made with the Chairman of the Association with a view to settlement.

Item No. 2 has been provided for by being voted on the Estimates for 1901; the amount, £1055 4s. 4d. will therefore be finally cleared.

SALE OF LANDS AND CONSTRUCTION OF PUBLIC WORKS ACT, 54 VICT. No. 44.

16. Attention has been drawn in previous Reports to the balance, £17,423 13s. 6d. remaining under the abovementioned Act; £14,990 18s. of this amount was voted for a new Asylum for Invalids, Gaol, Watch-house, and Police Court, Launceston, and £2432 15s. 6d. for purchase of a Noxious Trades Area, Launceston, Drainage, and Water Supply. The amount is exhibited in the summary of Treasury Balances below.

SUMMARY OF TREASURY BALANCES.

17. The usual Summary of these Balances is published to show clearly the position of the Treasurer as in account with the Colony at the end of the year 1900, the accounts in connection with Loans and Invested Trust Funds being excluded :—

<i>The Treasurer Dr. to :—</i>	£	s.	d.
Debentures and Treasury Bills matured, but not paid	71,000	0	0
Expenditure paid in 1901, charged to 1900	40,879	14	2
Marine Board and Lighthouse Dues in hand	4527	17	5
Trust Funds—Cash in hand, uninvested	2775	15	11
Deposit by "Tattersall"	10,000	0	0
Telegraph and Contractors' Deposit Accounts	3066	6	10
Balance of Guesdon Charitable Bequests	400	0	0
Unallotted Stock issued to Tasmanian Main Line Railway Company	449	5	7
<i>Daily Mail</i> and other Donations from England for "War Fund"			
Gratuities	595	8	9
Codlin Moth Accounts—Credit Balances	426	6	6
Pensions Account—Amount due to Pensioners and to P.D.S. Fund	2079	18	7
Camp Equipment—Balance on hand of Amount credited to replace issues	203	0	0
Sinking Fund under "The Marine Board of Strahan Loan Act"	7869	3	1
Sinking Funds under "The Local Public Works Loans Act, 1890"	7330	9	5
Reserves payable to the Public Debts Sinking Fund	9672	13	7
Reserves from Sales of Residence Areas—Credit Balance	4129	19	11
Reserves under Waste Lands Acts, 1863, 1867, and 1881—Credit Balances	2182	14	8

	£	s.	d.
Loans and Public Works Acts—Unexpended Balances for—			
Construction of the Ulverstone-Burnie Railway	£	s.	d.
(55 Vict. No 60)	119,323	18	10
Certain Works under Schedule 3 of 54 Vict.			
No. 44	17,423	13	6
Advances to Local Bodies under Local Public			
Works Loans Acts	137,800	0	0
Loan to Strahan Marine Board (62 Vict. No. 54)	31,000	0	0
Roads under Crown Lands and Waste Lands Acts	2601	0	7
Works under sundry Public Works Acts	77,574	11	11
	385,723	4	10
Less excess Expenditure under Public Works			
Acts 63 Vict. No. 42, and 64 Vict. No. 63 ..	28,037	9	2
	357,685	15	8
	£525,274	10	1

The Treasurer Cr. by :—

	£	s.	d.
Revenue Deficiency	52,555	11	4
Revenue received in 1901, credited to 1900	2308	18	11
Advances to Heads of Departments, &c.	39,787	0	11
Trust Fund—Interest paid over in anticipation of receipt ..	5	6	0
Stores on hand, Railway, Military, Stationery, &c.	52,884	0	11
Sundry Public Works—Expenditure awaiting adjustment ..	5746	13	7
Post Office Savings Bank—Balance due to Treasury	307	17	7
Balances due by other Governments	859	1	4
Imperial Australian Contingent—Due by Imperial Government....	9654	12	2
Balances of sundry Suspense Accounts.....	3599	3	10
Cash in the hands of the Agent-General, London	116,176	18	3
Cash in London and Westminster Bank, London.. ..	128,131	6	2
Cash in Banks and Treasury, Tasmania.....	92,276	7	4
Treasurer's Investments at Fixed Deposit.....	20,981	11	9
	£525,274	10	1

TRUST FUNDS INVESTMENT ACCOUNT.

18. The amount to the debit of this Account is shown by the Treasury Balance-Sheet to be £54,932 19s. 7d., and consists of the following investments :—

Tasmanian Permanent Executors and Trustees Association, Limited	5000	0	0
Perpetual Trustees, Executors, and Agency Company, Limited	5000	0	0
New Zealand Accident Assurance Company.....	5000	0	0
Citizens' Life Assurance Company of New South Wales	5000	0	0
Colonial Mutual Fire Insurance Company	5000	0	0
Mutual Life Assurance Company of New York ...	5000	0	0
Promoters Queenstown and Gormanston Tramway	300	0	0
Promoters Great Western Railway.....	10,000	0	0
North Mount Lyell & Macquarie Harbour Railway	1000	0	0
Rocky River Mining Company	300	0	0
Assurance Fund Real Property Act... £8287 17s.			
Less cash uninvested	817	17s.	
	7470	0	0

	£	s.	d.	£	s.	d.
Sinking Funds under Local Bodies						
Loans Acts (see details on page 65) ..	7759	3	6			
Less Launceston Marine Board, uninvested ..	1752	0	0			
Less Campbell Town Water Trust.....	144	4	0			
	<hr/>			1896	4	0
				<hr/>		
				5862	19	6
Add Latrobe Road Trust over-invested		0	0	1		
				<hr/>		
				5862	19	7
				<hr/>		
				£54,932	19	7
				<hr/>		

COMMONWEALTH OF AUSTRALIA.—EXPENDITURE.

19. The Hon. the Minister of Lands and Works, under date 11th March, 1901, authorised the undermentioned votes to be expended under the direction of the Hon. the Treasurer :—

Act 63 Vict. No. 41.	Item 344—Telephone Line, Strahan to Zeehan..	£ 260
Act 64 Vict. No. 63.	Item 391—Telegraph and Telephone Lines generally	12,000

Upon the question being raised as to the legality of the expenditure of State moneys upon works which had passed to the control of the Commonwealth, the Hon. the Treasurer forwarded a copy of a letter which had been received from the Treasurer of the Commonwealth, which reads as follows :—

*The Treasury,
Melbourne, 27th February, 1901.*

SIR,

WITH regard to Loan expenditure for works in course of construction in connection with Departments of Defence and Posts and Telegraphs, it is, I think, advisable that the States should complete the works, charging their own loan funds, and that the amount expended be taken into consideration when the value of the property handed over to the Commonwealth is assessed. I may also state that the Prime Minister concurs in this course being taken.

Should, however, this not meet with your concurrence, further expenditure may be paid out of the Commonwealth Consolidated Revenue Fund; but as the Commonwealth has no loan moneys on hand, the result would be that a less amount would be returned to the State at the end of the month than would otherwise be the case; so that the Revenue of the State would be affected.

I have the honour to be,

Sir,

Your most obedient Servant,

GEORGE TURNER,
Treasurer of the Commonwealth.

The Hon. the Premier, Tasmania.

In forwarding this communication the Hon. the Treasurer writes that it has been arranged by communication between the Federal Treasurer and the State Government that authorised Loan expenditure in connection with the transferred departments shall be continued by the State, and charged, as hitherto, against the Loan funds, the amount of all such expenditure being eventually included in the value placed upon all the property transferred to the Commonwealth.

DEBT OF THE COLONY.

20. The amount charged by the Treasury to the Debt of the Colony was increased during the year 1900 by £239,038 4s. 4d.

The following table shows the particulars connected with the Debt:—

	£	s.	d.
Amount as per Treasury accounts 31st December, 1899.	8,271,967	4	10
	£	s.	d.
Local Inscribed Stock raised during 1900 under			
Act 63 Vict. No. 29	5944	15	6
Ditto, 63 Vict. No. 49	200,000	0	0
Ditto, 64 Vict. No. 14	44,313	8	10
Ditto, under Crown Lands Acts ..	20,000	0	0
	<hr/>	270,258	4 4
		<hr/>	£8,542,225 9 2
Debentures under Act 32 Vict. No. 30 redeemed			
during 1900	24,000	0	0
Ditto, under Act 52 Vict. No. 44, ditto	7220	0	0
	<hr/>	31,220	0 0
Debt at 31st December, 1900, as per Treasury Balance-sheet..	£8,511,005	9	2

TRUST FUND ACCOUNTS.

PUBLIC DEBTS SINKING FUND.

21. The transactions and balances in connection with the Public Debts Sinking Fund for the year 1900 are summarised thus:—

	£	s.	d.
Balance to Credit, 31st December, 1899	159,603	7	1
<i>Receipts.</i>	£	s.	d.
Balance of Reserves for 1899	9049	0	9
Advances on account of Reserves, 1900	5078	0	0
Adjustment of Advances to Treasury on account of			
Pensions, 1899	204	7	1
Receipts under Pensions Acts	10,922	0	0
Moiety of Rentals and Profits on Working under			
Mount Cameron Water-race Act, 51 Vict. No. 28.	857	17	0
Tarleton Road Trust Loan receipt under Act 60			
Vict. No. 23	20	0	0
Contribution in connection with redemption of Debentures, 50 Vict. No. 7 (final payment)	600	0	0
Interest on Investments	6431	16	7
	<hr/>	33,163	1 5
		<hr/>	£192,766 8 6
<i>Expenditure.</i>	£	s.	d.
Debentures redeemed	7220	0	0
Advances for payment of Pensions, 1900	16,000	0	0
	<hr/>	23,220	0 0
Balance of Fund, 31st December, 1900	£169,546	8	6

With the exception of £72 1s. 11d. cash in Commercial Bank, the above balance was invested in Government Securities. These Securities have been examined, and the whole account audited as usual.

The sum of £15,822 1s. 9d. was paid in 1900 by the Treasury in Pensions, out of the £16,000 advanced as above, the unexpended balance, £177 18s. 3d., having been since repaid to the Sinking Fund. For Reserves under the Waste Lands and Crown Lands Acts there was, at the end of 1900, £9672 13s. 7d., and for moiety of rentals and

profit on working under the Mount Cameron Water Race Act, £723 9s. 6d., due to the Sinking Fund. These amounts have also since been paid over by the Treasury. The addition of these amounts would increase the balance of the Fund as at the end of 1900 to £180,120 9s. 10d.

Excluding the adjustments mentioned, the aggregate credits made to the Fund amounted to £516,261 16s., and the charges £346,715 7s. 6d., leaving the balance at the end of the year £169,546 8s. 6d., as shown in the above table.

Further particulars in connection with this Fund will be shown in the Report of the Commissioners made up to the 30th June, 1901.

ASSURANCE FUND UNDER THE REAL PROPERTY ACT.

22. The position of this Fund at 31st December, 1900, as duly audited, is shown as follows :—

Balance to Credit on 31st December, 1899	£	s.	d.
	7804	15	11
<i>Receipts.</i>	£	s.	d.
Assurance Fees.....	134	8	8
Interest on Investments	424	11	6
	<hr/>		
	559	0	2
	<hr/>		
	8363	16	1
<i>Expenditure.</i>	£	s.	d.
Fees refunded	1	4	9
Interest on Over-investments	74	14	4
	<hr/>		
	75	19	1
	<hr/>		
Balance of Fund, 31st December, 1900.....	£8287	17	0
	<hr/>		

The sum of £7470 was invested in Government Securities, and £817 1s. remained in hand. It was reported last year that this Fund stood over-invested to the extent of £3508 9s. 8d., but owing to the maturing of Treasury Bills and the sale of Securities, the Account is now adjusted. The uninvested amount of £817 17s., shown as at 31st December last, was due to the falling in of Treasury Bills to the amount of £900 on that day, and the firstmentioned amount was included in an investment made on the 2nd January last.

POST OFFICE SAVINGS BANK.

23. The transactions of this Bank for the year 1900 are thus briefly shown :—

	£	s.	d.
Deposits received.....	208,395	18	2
Interest added.....	7,522	10	6
	<hr/>		
	215,918	8	8
Withdrawals	170,138	0	4
	<hr/>		
Increased amount credited during the year..	£45,780	8	4
	<hr/>		

The aggregate account, and the balance at the end of the year, were :—

	£	s.	d.
Deposits received since the opening of the			
Bank	1,386,404	2	4
Interest added to the deposits.	49,052	6	2
	1,435,456	8	6
Withdrawals	1,140,138	16	3
Balance to Credit of depositors, 31st December, 1900.....	£295,317	12	3

The Assets of the Bank were :—

	£	s.	d.
Investments on Government Securities	294,461	8	11
Interest accrued and due.....	3,316	0	2
	297,777	9	1

The Liabilities were :—	£	s.	d.
Balance due to depositors..	295,317	12	3
Amount due to Money Order			
Account	342	17	8
Amount due to Treasury ...	312	0	11
	295,972	10	10

The profit during the year being..... £1,804 18 3

The amount to credit of Profit and Loss Account, £1804 18s. 3d., has been since paid over to the Consolidated Revenue. The accounts have been duly audited, and the securities inspected.

POST OFFICE MONEY ORDER ACCOUNT.

24. The Liabilities and Assets in connection with this account at the end of 1900 were :—

DR.	£	s.	d.
Advance from Treasury	25,000	0	0
Due to other Countries.....	8,500	4	10
Commission on Orders.....	354	0	4
Poundage on Postal Notes	37	13	2
Unpaid Money Orders.....	4,830	6	3
Void Orders	88	15	7
Foreign Orders, not charged till 1901	462	10	11
Repayments credited, not paid till 1901....	14	9	0
Balance unexplained	4	5	3
	£39,292	5	4

CR.	£	s.	d.
Due by other Countries	2,032	5	9
Exchange, since received from Treasury	15	3	11
Orders paid, not credited till 1901.....	130	6	8
Due on Postal Note Account.....	479	7	0
Due by Post Office Savings Bank	342	17	8
Balance in hands of Postmasters, &c.....	9,006	4	7
Balance in Bank	27,285	19	9
	£39,292	5	4

The balances shown on hand for commission on orders, poundage on Postal notes, void orders, and unexplained balance, have been paid to the Treasury, thus adjusting the account. The account has been passed after examination of books, and the unexplained balance being a small one, the result is considered satisfactory.

MOUNT CAMERON WATER-RACE.

25. The accounts of the Board of Management under "The Mount Cameron Water-race Act, 1887," have been examined and passed to the end of the year 1900. The transactions for the year were:—

	£	s.	d.
Receipts from sale of Water	1481	14	6
Cost of management, repairs, &c.	789	15	0
Profit on working	<u>£691</u>	<u>19</u>	<u>6</u>

The profit, £691 19s. 6d., together with the sum of £31 10s., moiety of rents of mineral lands served by the race, has been paid over to the Commissioners of the Public Debts Sinking Fund, as directed by the Act. The profit referred to does not take into account the interest on cost of construction, which is paid from the Consolidated Revenue.

POLICE PROVIDENT FUND.

26. The Accounts of the Board appointed under the provisions of "The Police Regulation Act, 1898," 62 Vict. No. 48, for the year 1900, have been duly examined and passed. The following were the transactions:—

Superannuation Branch—

Dr.	£	s.	d.
Deduction from pay credited to Branch ..	1330	18	11
Transfer from Reward Branch, under Section 2 of Act 64 Vict No. 18 . . .	1044	3	2
Interest on Investments, less expenses	181	16	5
Cr.	<u>2556</u>	<u>18</u>	<u>6</u>
Compensation Allowances paid	551	16	3
Increase of Fund during the year	<u>£2005</u>	<u>2</u>	<u>3</u>

The aggregate transactions of this Branch were:—

	£	s.	d.
Deductions from pay	10,040	8	7
Interest earned, less expenses	2635	13	6
Transfer from Reward Branch	1044	3	2
	<u>13,720</u>	<u>5</u>	<u>3</u>
Compensation Allowances paid	4255	19	3
Balance to Credit, 31st December, 1900 ..	<u>£9464</u>	<u>6</u>	<u>0</u>

The securities, which have been inspected, consisted of £9203 16s. 5d. in Local Inscribed Stock, and £200 in Government Debentures; and £60 9s. 7d. cash remained in the Treasury.

The item "Deductions from pay" includes the sum of £354 15s. 6d. transferred from the Hobart Municipal Fund by a former member of that Fund.

Reward Branch—

	Dr	£	s.	d.
Moiety of fines received		523	14	0
Interest on Investments		22	5	6
		<hr/>		
		545	19	6
	Cr.	£	s.	d.
Rewards paid		17	13	4
Transfer to Superannuation Branch		1044	3	2
		<hr/>		
		1061	16	6
Decrease of Fund during the year		£515	17	0

The aggregate transactions of this Branch were—

	£	s.	d.
Moiety of Fines and Penalties received . .	3282	6	11
Interest earned	661	10	6
	<hr/>		
	3943	17	5
Rewards paid	2649	14	3
Transfer to Superannuation Branch	1044	3	2
	<hr/>		
	3693	17	5
Balance to Credit, 31st December, 1900 . . .	250	0	0

The inspected securities consisted of £306 in Fixed Deposits and Local Inscribed Stock, £56 being due to the Treasury.

The provisions of Section 2 of “The Police Regulation Amendment Act, 1900,” 64 Vict. No. 18, require that if there shall be standing to the credit of the Reward Branch of the Police Provident Fund, a sum in excess of £250, then such excess shall, from time to time, be transferred to the Superannuation Branch of the Fund. In accordance with these provisions, the sum of £1044 3s. 2d. was transferred as shown above, resulting, with the addition of forfeitures, to the substantial addition of 17s. 7d. nearly, for every £1 contributed during the year by the members then remaining in the Fund, and in addition, from the interest earned, a sum of 5½d., nearly, was distributed for every £1 standing to the credit of members at the end of the year. There were 233 members of the Force who thus participated. Of the members forfeiting amounts to credit, 1 member died, 8 resigned during the year, and 1 was dismissed. These forfeited altogether £93 1s. 2d., which amount, in accordance with the Regulations, was distributed among the remaining members; 5 other members resigned and received their amounts in full, totalling in all £551 16s. 3d. Of these 4 had served in the force for over 18 years, and 1 left Tasmania for South Africa.

RAILWAY REWARD FUND.

27. The accounts of this Fund, which is managed by Commissioners appointed under Section 62 of “The Railway Management Act, 1891,” 55 Vict. No. 40, has been examined and passed to the end of the year 1900. The transactions for the year were:—

	£	s.	d.
Balance on hand, 31st December, 1899	109	7	7
Fines and Interest received	19	3	10
	<hr/>		
Balance of Fund, 31st December, 1900 . .	£128	11	5

No rewards were paid during the year.

This amount £128 11s. 5d., was in the Post Office Savings Bank.

FOX AND DEXTER BEQUESTS.

28. The accounts in connection with these Bequests were received from the Chief Secretary's Office, examined to 31st December, 1900, and found correct.

The Interest earned on the investments of the Fox and Dexter Bequests was £31 15s. 9d. and £13 11s. 10d. respectively. These sums were duly paid over to the various Institutions entitled to them. The capital of the Fox Bequest was invested—£500 in Local Inscribed Stock, and £300 at Fixed Deposit, or £800 in all; and that of the Dexter Bequest, £447 4s. 11d., was invested at Fixed Deposit.

LAUNCESTON SAILORS' HOME.

29. The Accounts of the Managers of this Home were examined and passed to the 31st December last. The following were the year's transactions:—

	£	s.	d.
Balance from 1899	615	8	9
Interest on Investment	18	0	0
Savings Bank Interest	0	11	6
	£634	0	3

£600 was invested in Local Inscribed Stock, and the balance, £34 0s. 3d. was in the Savings Bank.

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

30. The position of the Loans and Sinking Funds under "The Local Bodies Loans Act" on the 31st December, 1900, is shown in the table below:—

	Loans.	Sinking Funds.		
	£	£	s.	d.
1. Launceston Marine Board	20,000	6195	14	0
2. Latrobe Road Trust	800	354	12	5
3. Glebe Town Town Board	1500	542	12	10
4. Ulverstone Town Board	500	267	11	7
5. Queenborough Town Board	750	114	8	8
6. Campbell Town Water Trust	3000	284	4	0
	£26,550	£7759	3	6

No additional Loans were raised under this head during the year 1900, nor were any paid off. In last year's Report an amount of £380 6s. 11d. was shown to credit of the Sinking Fund formed in connection with a Loan of £2000 paid off by the Devonport Town Board in the year 1899. This amount was increased to £383 9s., when it was paid over to the Board towards redemption of £400, part of the £2000 Loan, the balance, namely £1600, having been renewed and raised under the Local Public Works Loans Act.

By the Act No. 34 of last Session the Treasurer was authorised to invest any money forming part of any Sinking Fund under the Local Bodies Loans Act on fixed deposit at interest in any bank in Tasmania. This provision disposes of the objection referred to for a number of years in these Annual Reports.

LOANS AND SINKING FUNDS UNDER "THE LOCAL PUBLIC WORKS
LOANS ACT, 1890," 54 VICT. No. 30.

31. The amounts of the Loans and Sinking Funds under "The Local Public Works Loans Act, 1890," are shown hereunder :—

	Loans.			Sinking Funds.		
	£	s.	d.	£	s.	d.
1. Longford Water Trust	4100	0	0	204	7	8
2. Latrobe Water Trust	7800	0	0	610	7	11
3. Glenorchy Water Trust	9700	0	0	14	9	6
4. Cressy Water Trust	1000	0	0	61	18	1
5. Evandale Water Trust	1500	0	0	92	18	8
6. St. Helens Water Trust	100	0	0	1	16	11
7. Hobart Marine Board	5638	12	3	885	5	5
8. Launceston Marine Board	7000	0	0	111	5	10
9. Mersey Marine Board	15,500	0	0	1080	3	0
10. Zeehan Town Board	9000	0	0	301	6	1
11. Strahan Town Board	800	0	0	17	10	4
12. Queenstown Town Board	3000	0	0	33	12	8
13. Beaconsfield Town Board .....	...			1	6	8
14. Gormanston Town Board	2000	0	0	2	14	7
15. Devonport Town Board (Water Supply)	20,000	0	0	1567	9	3
16. " " (Road Construction) ...	1000	0	0	65	6	6
17. " " (Debentures Redemption and Erection of Town Hall)	3100	0	0	15	10	5
18. Ross Municipal Council	1300	0	0	93	11	7
19. Launceston Corporation	35,000	0	0	2169	3	7
20. Marine Board, Table Cape	3200	0	0	0	4	9
	130,738	12	3	7330	9	5

Loans, to the amount of £14,200 in all, were granted by the Governor in Council under the above heading during the year 1900, and these Loans form part of sums shown above. The amount is made up as under :—

	£
Gormanston Town Board	2000
Queenstown Town Board	500
Zeehan Town Board	3000
Devonport Town Board	1500
Launceston Marine Board	1000
Table Cape Marine Board	3200
Mersey Marine Board	1500
Longford Water Trust	1500
	<u>£14,200</u>

A Loan of £150 to the *Beaconsfield Town Board* is referred to in a former part of this Report as requiring the sanction of Parliament. The amount contributed to Sinking Fund in connection with this Loan is shown in the above table, but the Loan itself cannot be placed thereunder, as not being yet authorised by legislation.

The £137,800, shown on page 58 as in the hands of the Treasurer at the end of the year for amounts not then advanced to Local Bodies under the Local Public Works Act, stands to the credit of the undermentioned Local Bodies :—

<i>Under Act 58 Vict. No. 40—</i>	£
St. Helens Water Trust	2400

<i>Under Act 63 Vict. No. 29—</i>		£
Strahan Town Board	200	
Launceston Marine Board	2000	
Metropolitan Drainage Board	100,000	
Glenorchy Water Trust	900	
River Clyde Water Trust	2000	
Midland Water Trust	5000	
Westbury and Hagley Water Trust	3000	
Perth Water Trust	2000	
Longford Water Trust	1500	
<i>Under Act 63 Vict. No. 49—</i>		
Table Cape Marine Board	6800	
Mersey Marine Board	9500	
Westbury and Hagley Water Trust	500	
Mount Stuart Town Board	2000	
	<u>£137,800</u>	

A further sum of £40,350 was authorised under Act 64 Vict. No. 75, to be raised for Loans to Local Bodies under the provisions of the Local Public Works Loans Act, but none of this Stock was issued before the end of the year, the Act being assented to on 31st December last only.

The Glenorchy Water Trust has increased its indebtedness for interest during the year by £235, the amount owing under this head being £1782 8s., at the 1st January last. Of this sum, £1135 18s. 5d. is due to the Consolidated Revenue, and £646 9s. 7d. to Sinking Fund.

The St. Helens Water Trust has further increased its indebtedness for interest by £5, three years' interest, namely £15, being due on 1st January last.

The Ross Municipality owed £30 under this head at the commencement of the current year.

ACCOUNTS OF PUBLIC BODIES.

HOBART CORPORATION.

32. Arrears of Rates, Rents, &c.—Among the amounts outstanding for Rates and Rents and for services rendered, due to the Hobart Corporation, are several which it is thought should have been long ago collected. An amount of £25 15s. 6d. due on the *Theatre Royal* was wrongly remitted in 1897, and has been previously referred to. The Mayor now writes that these Rates have been applied for, and the reply given was, that the amounts were remitted by the Council, therefore the Council must bear the loss, and it is suggested that they be now written off. With respect to some of the other amounts, it is promised they will be pressed for; some accounts await adjustment, and several have been handed to the solicitor for recovery.

General Account.—As the Accounts for the year 1900 included charges for expenses incurred in forwarding a telegram to the Tasmanian Contingent in South Africa, hire of vehicles, &c., for reception of Troops, and for the funeral of a deceased Alderman, the items were questioned, and the replies not being considered satisfactory, the Certificate to the Annual Statement of Accounts was qualified accordingly.

Water Account.—Among the matters dealt with in last year's accounts was a long-standing question relative to the non-payment of water dues by the Cricket Association for water supplied and used during several years. It transpired that the

land and property were not included in the Roll of the District in which these are situated. An opinion obtained from the Solicitor-General was forwarded to the Corporation for information, and with an expression of the necessity for the property being placed upon the Assessment Roll, in order that the dues may be collected. The reply received was, that the matter was under consideration.

The Water Supply, or Loan, Account, was charged with several amounts paid for refreshments, hire of drags, &c., and as these appeared unusually large charges, explanation was sought, the reply being that these were charges in connection with taking Members of Parliament, Aldermen, and officials to the North-West Bay Rivulet, with a view to placing them in possession, with full particulars, of what was desired by the Municipal Council from the Parliament. This reply was printed with the Certificate to the Annual Accounts.

Cab Hire.—A question has recently arisen with respect to the expenditure of a sum of £3 10s., for the hire of two cabs to convey men from the Waterworks, to enable them to record their votes at the last Annual Municipal Election. The amount was entered upon Waterworks paysheets; but apart from this fact, the charge was objected to upon the ground that it was not one proper to be made against the Corporation funds. The Mayor justified the expense as one incurred “for the sole object of saving twice the amount to the ratepayers, which has been approved by the latter,” and incidentally he questioned the right of the Auditor to interfere, “with any expenditure which has been shown was incurred in the interest of saving the ratepayers’ money.” His Worship was under the impression that the larger expense incurred in allowing men to lose their time was approved, while the smaller expense of providing conveyances was objected to. This, however, was not the case, but it was explained how difficult it is for the Auditor to deal with the one case as compared with that of the other where expense is incurred in providing cabs. The matter is one still open to be dealt with in considering the Annual Accounts, if the charge is allowed to remain on the Corporation books.

Balances of Accounts.—The General Account shows a substantial balance of £3355 1s. 8d. to Credit, but the Water Account shows a Dr. balance of £4656 7s. 3d. at the end of 1900, and it has been estimated that this Dr. balance will increase to over £8000 by the end of the current year. An additional rate, however, has been levied, and it is expected that the debit balance will disappear by the end of the year 1903.

The Debt of the Municipality at the end of the year amounted to £233,100 (exclusive of £1000 borrowed for private streets, and which remains on the accounts as an unexpended balance). Against this debt, the Sinking Fund showed investments, £21,200, and cash, £13 12s. 1d.—together £21,213 12s. 1d., of which £14,390 12s. 3d. stood to the credit of Water Account, and £6822 19s. 10d. to credit of General Account.

The accounts of the Corporation were, as usual, well kept and in good order, and the officers continue to render valuable assistance in the work of examination and audit.

LAUNCESTON CORPORATION.

33. *Arrears of Rates, Individual Accounts, &c.*—A very large sum remained outstanding at the end of the year, but it is reported that a considerable reduction in these amounts was made during the year 1900. The sums due for work done, material supplied, &c., independent of the Rates and Electric Light dues, amounted to upwards of £1400. It was promised that steps would be at once taken to recover in all instances, and it was pointed out that in connection with the Water,

City Surveyor's, and Electric Light Departments, and deep drainage, the work carried out by the Council necessitates claims being made against almost every citizen, and the proportion of outstanding claims, consequently, cannot be considered as very great.

General Account.—A small charge for advertising in connection with the Patriotic Fund, and another for the cost of a wreath for a funeral, were objected to upon principle, as not being legitimate expenses against Corporation Account, and the Certificate to the Annual Accounts was qualified accordingly. An allowance to the Mayor to enable him to meet expenses in connection with the return of the Military Contingent from South Africa was sanctioned by the Corporation Act, as not exceeding the total legal allowance to the Mayor, and was therefore passed.

Balances of Account.—The General Account having been credited with £4200 borrowed for general purposes under Act 64 Vict. No. 50, showed a reduction of the Dr. balance from £3519 10s. 11d. to £321 15s. 9d., the Water Account had been credited with £2000 borrowed under Act 64 Vict. No. 31, and this assisted in changing a Dr. balance of £928 14s. 9d. to a Cr. balance of £621 12s. 4d.; several other accounts show Dr. balances which require adjustment. The Electric Lighting Maintenance Account reduced its debit balance by over £500 during the year, and may be considered to be in a fairly satisfactory position.

The Debt of the Municipality at the end of 1900 amounted to £281,152 7s. 9d., against which the Sinking Fund, managed by Commissioners, amounted to £27,744 3s. 6d., the Private Streets Loan Sinking Fund amounted to £279 13s. 10d., and the Electric Light Loan Sinking Fund amounted to £2196 18s. 9d., £750 was due to the Commissioners' Sinking Fund, and the Treasury held a Sinking Fund amounting to £2169 3s. 7d., and to this £175 has since been added—a total to credit of Sinking Funds of £33,314 19s. 8d.

The accounts of this Corporation, also, continued to be in good order, and were well kept; the Stores accounts, particularly, necessitated a large expenditure of the time of audit clerks and inspectors, but the officers of the Corporation, as usual, assisted, and much facilitated this work.

HOBART MARINE BOARD.

34. *Hire of Cabs.*—Although, as recorded in last year's Report, the Honourable the Attorney-General had given an opinion that the Auditor-General should not allow payments for the hire of cabs for attendance at the funerals of officials and of public men to be charged against the Marine Board funds, an expense of £2 5s. for the hire of three landaus was so charged by the Board in last year's accounts for attendance at the funeral of a deceased pilot. After some correspondence on the subject, the Board consented to the amount being omitted from the published Accounts, with the view to legislation on the subject.

LOCAL BODIES' OVERDRAWN ACCOUNTS.

35. The following all showed excess expenditure on the accounts, and for the amounts, mentioned at the 31st December last:—

	£	s.	d.
<i>Evandale Municipality.</i> —General Account.....	79	16	5
To be met from extra 1d. Rate levied.			
<i>Beaconsfield Town Board.</i> —General Account	173	8	6
Recreation Ground Account ..	31	4	4

Advised that an early reduction is expected.

£ s. d.

Bellerive Town Board.—General Account 100 13 2

The Board advised that it was proposed to transfer £100 from Road Account to General Account, but it has been pointed out that the Act will not allow this. No further information received as to adjustment of this Account.

£ s. d.

Bellana Town Board.—General Account 133 10 7

The Board writes that certain proposals have been placed before the Honourable the Premier with reference to paying off the mortgage on the Recreation Ground, and thus relieve the Board's liability.

£ s. d.

Devonport Town Board.—Local Board of Health Account 294 8 4
Town Hall Account 260 10 9

As other accounts were in credit, the Board decided to leave these overdrafts for a time; but instructions have been given that the debit balances should be adjusted.

£ s. d.

Gormanslon Town Board.—General Account 226 18 4
Water Account 53 19 9
Loan Account 12 4 10

It is reported that the first two accounts will be reduced by rates, and the last from loan.

£ s. d.

New Town Town Board.—General Account 517 4 11

This Board has been steadily reducing a large debit balance, caused principally by erection of public offices, the abovementioned amount being a decrease of over £100 in the year.

£ s. d.

Queenborough Town Board.—General Account 355 9 3

The Board hopes to clear this amount by the sale of offices, which sale has been authorised.

£ s. d.

Queenstown Town Board.—Road Rate Account 85 0 4
Abattoirs Construction Account 137 12 9

The Government subsidy covered the first amount, and the Abattoirs Account is expected to be reduced from profits from the abattoirs.

£ s. d.

Sheffield Town Board.—General Account 106 7 4

The Board advises that the expenditure is to be kept down as much as possible to meet this.

£ s. d.

Ulverstone Town Board.—Road Rate Account 123 1 10

To be met by reduction of expenditure and receipt of rates and subsidy.

£ s. d.

Zeehan Town Board.—General Account 96 6 4
Local Board of Health Account.. 116 17 1
Abattoirs Account 448 12 6

It is understood that measures are being taken to gradually adjust these debits.

Several Road Trusts have overdrawn accounts, and these should be cleared or reduced by rates and subsidies.

EXPENDITURE DISALLOWED.

36. *Expenditure for Patriotic Purposes.*—The following amounts were struck out from annual accounts for expenses in connection with Advertising, Rent, Presentation of Address, Demonstrations, &c., for Patriotic purposes :—

Municipalities.—Evandale, £10 7s.; Westbury, £10 6s.

Town Boards.—Queenstown, £1 7s.; Strahan, 10s.; Zeehan, £1 13s. 6d.

The Hon. the Attorney-General has ruled that such expenditure is illegal.

Travelling Expenses, Horse Hire, Refreshments, &c.—The following amounts were disallowed under this head :—

Road Trusts.—Boobyalla, £3 19s.; Chudleigh, £1 9s. 6d.;

Esperance, 12s. 6d.; Deloraine, £6.;

Gould's Country, £5 3s. 6d.; Leven, £1 13s.;

Midhurst, £10 10s.; Ringarooma, £1 16s.;

Railton, £1 2s.; Tankerville, 10s.

In June, 1899, a copy of a circular was sent to each Road Trust, covering an opinion of the Hon. the Attorney-General that there was nothing in the Roads Act warranting Trustees recouping themselves for travelling expenses, and stating that under this ruling all such claims would in future be disallowed. The question was discussed in Parliament last Session, and a proposal to allow certain charges for refreshments and travelling expenses was rejected. It became, therefore, necessary to disallow all such expenses where Trusts continued to charge them. In the performance of this duty some opposition has been met with, Trustees in several instances considering the enforcement of the decision a hardship. The Ringarooma Road Trustees who drew expenses have refused to refund them, and the Chairman has been called upon to recover them.

ASSESSMENT ROLLS.

37. A number of the Road Trusts alter the Rolls, for various reasons, without the sanction of the Local Authority, required by the Assessment Act. Much trouble is given in this matter, the Trustees appearing to be unacquainted with the provisions of the Act.

FEES AND FINES.

38. The provisions of "The Magistrates Summary Procedure Act, 1899," 63 Vict. No. 27, require, that in cases of offences committed within any Police District other than a Rural Municipality, the fines, penalties, and fees shall be paid to the Treasurer on account of the Consolidated Revenue Fund. These provisions had the effect of diverting income previously received under this head from the City Municipalities, Town Boards, Fruit Boards, and other local bodies, to the Treasury. In reply to a memorandum from the Audit Department, the Hon. the Attorney-General writes that it is his intention to have a Bill prepared authorising the payment of penalties and fines to the Fruit Boards from 1900, and amending the law in the direction of exempting Fruit Boards and, probably, other bodies, from the provisions of the Act.

ACCOUNTS OF PUBLIC BODIES EXAMINED AND PASSED.

39. In addition to the accounts of the City Corporations specially referred to, and those of various Trust Funds, and other accounts mentioned throughout this Report, the following have been specially examined and passed during the year :—

Accounts of Rural Municipalities, 19; Road Trusts, 97; Main Road Boards, 53; Town Boards, 20; Marine Boards and Light-house Fund, 8; Cemetery Trusts, 27; Water Trusts, 10; Miscellaneons, 14. Total, 248.

The Miscellaneous Accounts included those of the Tasmanian Public Library, Tasmanian University, General Hospitals, Metropolitan Drainage Board, Queen's Domain Committee, Fire Brigade Boards, &c.

ACCOUNTS NOT YET PASSED.

40. The following Local Bodies' Accounts have not been passed :—

Esperance Road Trust.—The General Abstract of Accounts has not yet been signed, although twice prepared and forwarded for that purpose.*

Dorset Road Trust.—Statement of Accounts not yet signed.*

Southport Road Trust.—Accounts not yet complete.*

Branxholm Cemetery Trust.—Accounts not yet complete.

Glenora Cemetery Trust.—Accounts not yet received, though repeatedly applied for.

St. Helens Cemetery Trust.—Accounts not yet received, though repeatedly applied for.

Both the Southport and Dorset Road Trusts give much trouble by ignoring repeated applications for their Accounts, which are due early in the year. This happens year after year. The same may be said of some of the small Cemetery Trusts.

GRANTS IN AID OF RATES.

41. Two Grants in Aid of Road Rates were provided under Act 64 Vict. No. 40, namely, one of £8500, and one of £1500.

The claims under the firstmentioned Grant amounted to £10,318 7s. 3d., and those under the second, £1710 5s. 6d. A *pro rata* reduction had therefore to be made, which resulted in the distribution of the following amounts for every 1s. raised by the Road Rates :—

£8500 Grant—

To 43 Road Trusts, and 15 Town Boards	7·4d. instead of 9d.
1 Road Trust	4·0d. instead of 6d.
3 Road Trusts	2·5d. instead of 3d.

£1500 Grant—

To 13 Road Trusts, and 1 Town Board	6·1d. instead of 7d.
7 Road Trusts	4·3d. instead of 5d.
8 Road Trusts	2·6d. instead of 3d.
8 Road Trusts	1·3d. instead of 1½d.

The Bellerive and Glebe Town Town Boards appear to have overlooked the provisions of the Act dealing with the minimum rate required to be levied, and so failed to participate in the distribution.

The Esperance, Franklin, and Southport Road Trusts would have shared in both Grants, but their Accounts were not duly rendered. The Franklin Accounts were not received till May; the Southport* Accounts, after many applications, have only just come to hand; and the Esperance* Accounts are still waiting for the signed Statement to be forwarded.

* Since received and published.

Much correspondence has ensued in connection with the Esperance Road Trust Accounts. In the first place, when some incomplete papers were sent in in the middle of March, the signed Statement required by the Act was not forwarded. However, the Accounts were examined, and towards the end of the month, a Statement was prepared in this Department, with certain items of expenditure objected to omitted, and sent for signature, most emphatic advice being given that non-completion would risk loss of subsidy. The statement was not signed. In addition to certain travelling expenses, the law-costs of a proceeding against one of the Trustees were disallowed, after advice had been sought from the Magistrate who tried the case, and on the ground that action was, apparently, improperly taken under the Act, as a charge against Road Trust funds. The Honourable the Treasurer personally investigated the matter, and laid the case before the Honourable the Attorney-General, who considered the Trust had acted in good faith, and these charges were then passed. A further statement, including this allowance, was forwarded for signature, but up to the present time it has not been returned.*

ACCOUNTS EXAMINED LOCALLY AT OFFICES AND STORES.

42. Visits of inspection were made by the Officers of the Audit Department, and Accounts locally examined during the year, to the number of 649 ; these consisted of the Accounts of Public Departments and Offices, 174 ; Post Offices, 131 ; State Schools, 16 ; Railway Stations, 23 ; Special Stores Accounts, 17 ; Local Bodies, 288. These figures include those connected with the taking of stock of stores at the Hospitals, Gaols, Charitable Institutions, Post and Telegraph Office, Railway and Defence Departments, Hobart and Launceston Corporations, Bonding Warehouses, Gunpowder Magazines, &c., the stock and accounts of which were again found in a generally satisfactory condition.

THE EMU BAY RAILWAY COMPANY, LIMITED.

43. The construction accounts of this Company have been examined to the 28th February, 1901, the date of the last rendering of the Accounts. The amount passed, subject to the production of certain vouchers, and any future adjustment which may be found necessary, was, to the date mentioned, £319,723 5s. 9d. The Accounts, as rendered and examined, showed the following particulars :—

	£	s.	d.
Actual Cost of the Construction Work	319,723	5	9
Rolling-Stock	36,538	8	1
Plant and Machinery	3111	7	6
Live Stock	362	10	0
Office Furniture	216	0	0
Purchase of Zeehan and Dundas Railway	22,500	0	0
Loss of Stores by Fire	200	0	0
Total, as submitted	<u>£382,651</u>	<u>11</u>	<u>4</u>

The Honourable the Minister of Railways has been requested to furnish information as to the points of the termini of the line as approved, and as to the date of the official opening, that the provisions of the company's Act requiring new works of construction to be approved by the Governor in Council may be seen to be observed. It has been

* Since published.

promised that when the line is inspected by a Government Engineer, a list of accommodation works will be obtained, similar to those obtained in connection with the Mount Lyell Railway. It is proposed to file this list, together with Valuation Rolls, and Plan, with Accounts in this Department for future reference.

The Accounts continue to be furnished in a complete and satisfactory condition.

THE MOUNT LYELL AND STRAHAN RAILWAY.

44. No further accounts in connection with the construction of this Railway have been received since last Report, when it was shown that these had been examined up to 28th February, 1900, and that the amount of £180,627 1s. 7d. had been passed, subject to certain adjustments; and that the question of allowing the charge of £15,103 17s. 5d. for "Mixed Gauges" had also been raised. Since then it was ascertained the Company did not desire to include the expenditure under the head of "Mixed Gauges," and deducting £389 3s. 1d. legal expenses objected to on audit, the amount passed for Construction Work to the date mentioned was £180,237 18s. 6d., at which figure the account still stands in this Department.

In October last the Auditor-General visited the Line, and, with the Resident Government Engineer, was conducted over the Line by special train, a complete list of accommodation works being afterwards supplied. This list, together with the Plan showing approved positions of termini, and Valuation Rolls of the District, will be placed with the Accounts of the Railway in this Department for future reference.

The official date of opening has been advised as 2nd November, 1899. All new works of construction after that date will require to be approved by the Governor in Council.

The utmost courtesy and kindness was shown by the General Manager, Railway Manager, and other officers, in the endeavour to ascertain the extent and condition of construction works.

THE NORTH MOUNT LYELL AND MACQUARIE HARBOUR RAILWAY.

45. The Construction Accounts of this Railway have been examined up to dates in June 1900, but they are not rendered in sequence as to dates, and the final period cannot be given. The total Construction Expenditure passed amounted to £173,809 2s. 3d. Accounts for Equipment were also examined to the amount of £4488 7s. 4d., but these are not a charge under the Act as a possibly prospective claim against the Government.

Further accounts have been received, but returned for adjustment. Information as to date of opening, approved positions of termini, and list of works, has been applied for, similar to that referred to in connection with other lines.

THE GREAT WESTERN RAILWAY.

46. No Accounts have yet been submitted in connection with this Railway. The Company's Act provides that all vouchers for expenditure incurred by Promoters

in connection with the construction of the Railway are to be certified by the Supervising Officer of the Government. Information was requested some time since as to the appointment of the Supervising Officer, but no advice has yet been received.

THE ZEEHAN ELECTRIC LIGHT AND POWER ACT, 1898.

47. The Accounts of the Projector under this Act were examined by the Auditor-General at Zeehan in October last, and Accounts passed amounting to £1812 16s. 3d. The deposit of £500 made by the Projector under the Act has been returned by the Treasury upon compliance by the Projector with certain conditions of the Act.

MISCELLANEOUS ACCOUNTS.

48. *The Post and Telegraph and Defence Departments.*—These Departments having passed over to the control of the Commonwealth Government, it is with pleasure that the Auditor-General testifies to the assistance rendered him, by the officers of those Departments, in connection with the duty of examining and inspecting accounts. The Post and Telegraph Department, which deals with so many details in connection with receipt of money, is in a most satisfactory condition, the accounts and books being well and systematically kept. The Customs Department Accounts were referred to favourably last year.

MOUNT DUNDAS AND ZEEHAN RAILWAY.

49. This Railway, which is now owned by the Emu Bay Railway Company, has been maintained and worked by the Government Railway Department under an agreement concluded under the authority of Resolutions of Parliament, which are rendered legal by the Act of 63 Vict. The charge against the Company under this agreement amounts to £5 10s. per day, and all accounts were paid up to the end of April last, the date to which the last account had been rendered. The agreement under the Resolutions expired on 23rd December last; the line is, therefore, now being worked without sufficient parliamentary authority.

50. *Railway Renewals Account.*—The balance of this Account on the 31st December, 1900, was £8808 17s., a reduction in the year, of £6672 0s. 4d. An amount for "Renewals" has been placed on the 1901 Estimates, and a further amount, it is understood, will be placed upon the 1902 Estimates, sufficient, it is anticipated, to clear off this Account by the end of next year.

51. *The Launceston and Western Railway Rights Purchase Act, 63 Vict. No. 52.*—The sum of £25,000 voted under this Act was paid over to the Liquidators on the 1st of August last, the assignment and release having been duly executed and handed over by the Liquidators.

52. *Tattersall's Consultations.*—These Consultation accounts have been examined to 31st May, 1901, when the last of 159 Consultations conducted since the Audit Department commenced to check the accounts, was inspected. Of the total, 22 had been closed, and 137 were still open, the whole of the prize money in these cases not having been distributed. Omitting the two more recent Consultations, in which a few prizes only had been distributed, the unclaimed money in respect to the remaining 135 was £12,428 14s. 11d, or nearly £7000 less than at the same time in the previous

year, when there were 114 reported upon. Of the £19,009 17s. 6d. then outstanding, £14,582 19s. 9d. has been paid away, leaving £4426 17s. 9d. of that amount still unclaimed. This latter amount is included in the £12,428 14s. 11d. found unclaimed at 31st May last.

It is reported by the Audit Inspectors that holders of tickets entitled to prizes unclaimed have been advised to the "Melbourne Cup" last, and advices were being sent out to the end of 1900; also special efforts were being made by the Manager to reduce the amounts unpaid.

In addition to information already supplied, the Manager is now forwarding to this Department a balance-sheet, showing the proposed distribution of amounts of each Consultation, as soon as the sheets are printed.

To afford some idea of the work of examination of these accounts, the following list of the undistributed balances is appended, comparing the position of these against each Consultation, on the 31st May, 1900, and the 31st May, 1901:—

UNDISTRIBUTED BALANCES.

TATTERSALL'S CONSULTATIONS.

No.	Sweeps.	Outstanding 31st May, 1900.	Outstanding 31st May, 1901.
	1897.	£ s. d.	£ s. d.
1	Ellesmere Stakes, 5th June	16 11 1	8 5 6
2	Rosehill Cup, 19th June	11 5 0	6 15 0
3	Maitland Cup, 21st June	Closed.	—
4	Grand National Hurdle Race, 3rd July	8 11 7	8 11 7
5	Waterloo Cup, 22nd and 23rd July	20 5 0	20 5 0
6	Canterbury Park Cup, 31st July	18 0 0	18 0 0
7	Spring Handicap, 14th August	Closed.	—
8	Hawkesbury Grand Handicap, 4th September	4 10 0	4 10 0
9	Metropolitan Stakes, 14th September	4 4 7	4 4 7
10	Demonstration Handicap, 4th October	11 17 6	11 17 6
11	Millbank Estate, 5th October	Closed.	—
12	City and Suburban F.P., Sydney, 15th October	Closed.	—
13	Caulfield Cup, No. 1, 16th October	63 0 0	54 0 0
14	Melbourne Cup, No. 1, 5s., 2nd November	121 2 11	94 2 11
15	" " 2, 5s., "	53 12 11	40 2 11
16	" " 3, 5s., "	108 0 0	94 10 0
17	" " 4, 5s., "	152 12 11	112 12 11
18	" " £1, "	708 12 2	652 7 3
19	Sandhurst Cup, 24th November	171 0 0	171 0 0
20	Newcastle Tattersall's Cup, 11th December	Closed.	—
21	Summer Cup, 27th December	36 0 0	27 0 0
	1898.		
22	Carrington Stakes, No. 1, 1st January	9 0 0	9 0 0
23	" " 2, "	13 10 0	4 10 0
24	Anniversary Handicap, 29th January	58 10 0	36 0 0
25	Launceston Cup, 2nd February	10 16 0	8 2 0
26	Hobart Cup, 9th February	7 4 0	7 4 0
27	Cootamundra Cup, 9th February	Closed.	—
28	Newmarket Handicap, 26th February	18 0 0	9 0 0
29	Australian Cup, 1st March	18 0 0	14 8 0
30	Newcastle Cup, 17th March	3 12 0	3 12 0
31	Silver City Cup, 23rd March	8 17 8	Closed.
32	Hawkesbury Autumn Handicap, 2nd April	18 7 0	9 3 6
33	Doncaster Handicap, 9th April	3 4 9	3 4 9
34	Sydney Cup, 11th April	7 11 2	Closed.
35	Adelaide Cup, 11th May	72 7 6	64 14 6
36	Brighton Birthday Cup, 23rd May	22 10 0	22 10 0
37	Birthday Cup, 24th May	40 10 0	22 10 0
38	Ellesmere Stakes, 4th June	18 0 0	18 0 0
39	Waterloo Cup, 9th, 10th, 11th June	39 15 0	38 12 6

No.	Sweeps.	Outstanding 31st May, 1900.	Outstanding 31st May, 1901.
		£ s. d.	£ s. d.
40	Rosehill Cup, 25th June	23 18 8	23 18 8
41	Grand National Hurdle Race, 9th July	18 0 0	18 0 0
42	Australian Waterloo Cup, 12th, 14th, 15th July	32 12 6	28 2 6
43	Grand National Hurdle Race (Adelaide), 13th August	18 0 0	18 0 0
44	Spring Handicap, 13th August	4 1 0	4 1 0
45	Metropolitan Stakes, 13th September	31 10 0	31 10 0
46	Demonstration Handicap, 3rd October	Closed.	—
47	Caulfield Cup, No. 1, 15th October	281 0 6	162 0 0
48	Melbourne Cup, No. 1 (Ordinary), 5s., 1st November	483 17 3	182 5 9
49	" " 2 " 5s., "	188 14 6	70 0 3
50	" " 3 " 5s., "	397 19 9	119 5 9
51	" " 4 " 5s., "	187 18 6	64 15 8
52	" " 1 (Special), 5s., "	580 11 6	155 5 9
53	" " 3 " 5s., "	145 3 6	28 2 10
54	" " 2 " 5s., "	378 3 0	149 15 9
55	" " £1, 1st November	441 7 0	195 10 6
56	Sandhurst Cup, 30th November	72 0 0	22 10 0
57	Newcastle Tattersall's Cup, 3rd December	72 0 0	4 10 0
58	Rosehill Stakes, 10th December	95 4 2	47 5 0
59	Summer Cup, 26th December	94 10 0	49 10 0
60	Carrington Stakes, 31st December	13 10 0	Closed.
1899.			
61	Geelong Cup, 18th January	27 15 0	4 10 0
62	Anniversary Handicap 28th January	92 5 11	38 17 10
63	Special All-the-Year-Round, ditto	204 17 0	9 0 0
64	Hobart Cup, 1st February	28 7 6	2 0 6
65	Launceston Cup, 8th February	33 15 0	24 15 0
66	Cootamundra Cup, 8th February	4 7 9	2 18 6
67	Newmarket Handicap (Ordinary), 4th March	135 3 3	82 0 2
68	" " (Special), 4th March	83 5 0	Closed.
69	Australian Cup, 7th March	61 15 6	28 1 9
70	Newcastle Cup (Ordinary), 18th March	55 9 7	34 4 0
71	" " (Special), 18th March	40 9 0	3 8 4
72	Ballarat Cup, 29th March	43 9 0	8 5 5
73	Doncaster Handicap, 1st April	64 10 0	2 5 0
74	Sydney Cup (Ordinary), 3rd April	21 5 2	4 17 2
75	" " (Special), 3rd April	34 7 0	1 16 0
76	Canterbury Park Cup (Ordinary), 22nd April	134 7 6	35 1 1
77	" " (Special), 22nd April	50 15 4	22 4 8
78	Adelaide Cup (Ordinary), 10th May	91 1 4	4 1 0
79	" " (Special), 10th May	45 5 2	2 19 4
80	Brighton Birthday Plate, 24th May	26 10 3	Closed.
81	Birthday Cup (Ordinary), 24th May	121 10 0	18 0 0
82	" " (Special), 24th May	75 5 5	39 5 5
83	Ellesmere Stakes (Ordinary), 3rd June	21 11 9	7 10 4
84	" " (Special), 3rd June	40 6 1	Closed.
85	Grand National Hurdle Race (Ordinary), 8th July	13 10 0	4 10 0
86	" " (Special), 8th July	28 16 5	2 12 2
87	Rosehill Cup (Ordinary), 24th June	84 5 0	9 0 0
88	" " (Special), 24th June	52 15 10	8 18 1
89	Silver City Cup (Ordinary), 26th July	51 9 3	27 14 3
90	" " (Special), 26th July	26 10 2	Closed.
91	Adelaide Grand National Hurdle, 12th August	62 3 5	55 3 1
92	Spring Handicap (Ordinary), 12th August	40 16 0	Closed.
93	Spring Handicap (Special), 12th August	83 5 0	Closed.
94	Metropolitan Stakes (Ordinary), 12th September	109 10 0	13 10 0
95	" " (Special), "	120 0 0	27 0 0
96	Demonstration Handicap, 2nd October	54 13 10	17 1 9
97	Caulfield Cup, No. 1 (Ordinary), 21st October	283 11 4	40 10 0
98	" " 1 (Special), "	535 13 4	81 0 0
99	Melbourne Cup, No. 1 (Ordinary), 5s., 7th November	558 7 6	157 10 0
100	" " 2 " 5s., "	132 2 6	27 0 0
101	" " 3 " 5s., "	286 15 0	36 0 0
102	" " 1 (Special), 5s., "	533 0 0	31 10 0
103	" " 2 " 5s., "	433 17 6	18 0 0
104	" " £1, 7th November	1029 4 0	182 16 4
105	Sandhurst Cup, 29th November	160 7 3	20 5 0

No.	Sweeps.	Outstanding 31st May, 1900.	Outstanding 31st May, 1901.
		£ s. d.	£ s. d.
106	Newcastle Tattersall's Cup, 2nd December.....	66 3 0	6 6 0
107	Summer Cup, 26th December	133 10 0	Closed.
108	Carrington Stakes, 30th December	114 19 8	16 4 0
	1900.		
109	Brighton Plate, 1st January	30 12 0	Closed.
110	Geelong Cup, 17th January.....	236 8 5	83 5 0
111	Anniversary Handicap, 27th January.....	137 14 0	42 1 6
112	Launceston Cup, 7th February	21 12 0	8 2 0
113	Hobart Cup, 13th February	49 18 11	6 13 2
114	Newmarket Handicap (Ordinary), 3rd March	174 16 0	34 0 0
115	" (Special), 3rd March	123 10 4	Closed.
116	Australian Cup, 6th March	116 13 0	2 14 0
117	Maitland Cup, 9th March	52 5 1	13 17 2
118	Rosehill Cup, 31st March	253 12 9	51 1 2
119	Doncaster Handicap, 14th April	124 5 3	6 6 0
120	Sydney Cup, 16th April	4681 4 0	46 19 9
121	Adelaide Cup, 9th May.....	1035 2 8	Closed.
		19,009 17 6	4426 17 9
122	Birthday Cup (Ordinary), 26th May .....	...	Closed.
123	" (Special), 26th May .....	...	45 7 10
124	Ellesmere Stakes, 2nd June .....	...	15 2 4
125	Newcastle Cup, 9th June .....	...	Closed.
126	Canterbury Midwinter Handicap, 23rd June .....	...	5 9 5
127	Grand National Hurdle Race, 7th July .....	...	66 12 0
128	Silver City Cup (Ordinary), 25th July .....	...	31 10 0
129	" (Special), 25th July .....	...	45 4 1
130	Spring Handicap, 8th August .....	...	17 16 3
131	Adelaide Grand National Hurdle Race, 11th August .....	...	38 8 0
132	Metropolitan Stakes (Ordinary), 11th September .....	...	58 14 4
133	" (Special), 11th September .....	...	135 6 8
134	Demonstration Handicap, 1st October .....	...	18 0 0
135	Caulfield Cup, No. 1 (Ordinary), 20th October.....	...	349 18 8
136	" " 1 (Special), 20th October .....	...	512 16 0
137	Melbourne Cup, 1 (Ordinary), 5s., 6th November .....	...	230 14 0
138	" " 2 " 5s., " .....	...	198 15 5
139	" " 3 " 5s., " .....	...	382 8 11
140	" " 1 (Special) 5s., " .....	...	441 17 0
141	" " 2 " 5s., " .....	...	322 5 11
142	" " £1, 6th November .....	...	1794 1 4
143	Sandhurst Cup, 28th November .....	...	314 2 0
144	Newcastle Tattersall's Cup, 15th December .....	...	102 0 0
145	Summer Cup, 26th December .....	...	36 0 0
146	Carrington Stakes, 29th December .....	...	46 16 0
	1901.		
147	Brighton Plate, 1st January.....	...	14 8 0
148	Anniversary Handicap, 28th January .....	...	176 2 0
149	Hobart Cup, 30th January .....	...	131 17 0
150	Launceston Cup, 6th February .....	...	231 8 7
151	Newmarket Handicap, 2nd March .....	...	562 3 4
152	Australian Cup (Special), 5th March .....	...	308 16 5
153	Rosehill Cup, 23rd March .....	...	307 1 2
154	Doncaster Handicap, 6th April .....	...	158 2 10
155	Sydney Cup, 8th April .....	...	194 13 6
156	City Tattersall's Handicap, 20th April .....	...	371 10 8
157	Adelaide Cup, 1st May .....	...	336 7 6
158	Turf Club Handicap, 25th May .....	...	Only a few prizes distributed.
159	Ellesmere Stakes, 1st June ... ..	...	Ditto.
	TOTALS	£19,009 17 6	£12,428 14 11

HOUSE OF ASSEMBLY.

53. *Hire of Cabs.*—An expense for the hire of a landau for attendance at the funeral of a deceased Member of the House of Assembly was questioned, as it did not appear to be a proper charge against the vote debited, namely, “Incidental Expenses, including Catering.” The Honourable the Speaker contended that the Parliamentary Privilege Act makes the Speaker, and not the Auditor-General, the judge as to whether carriages for official functions should be charged to public funds. It has been pointed out, however, that it is the Auditor-General’s duty, under the Audit Act, to ascertain whether moneys charged to public accounts are legally available for, and applicable to, the service or purpose to which the same are charged, and he is required to surcharge the Treasurer with any amount which “it appears to the Auditor” has not been properly applied. The Honourable the Speaker’s powers truly extend to the control of the moneys provided in the Estimates under the head of “Contingencies” voted for the House of Assembly, but the question raised is as to whether hire of cabs for funerals of public men is so provided. With the view of disposing of this question, the opinion of the Honourable the Attorney-General was sought, and he has fully endorsed the views of, and supported the position taken up by, the Auditor.

DEPARTMENTAL.

54. *Audit Act Amendment.*—The desirableness of amending the existing Audit Act was referred to in the last annual Report. A Bill for the purpose has this Session been introduced, and when passed will prove of great advantage in connection with the operation of Governor’s Warrants, form of accounts, repayments of revenue, local authorities’ accounts, authorities of the Governor in Council, and other important matters.

An application for a Warrant for the payment of salaries on the 31st May last was at first not complied with, as not being in accordance with the Regulations under the Audit Act. However, upon it being pointed out by the Hon. the Treasurer that the arrangement had been made with the Bank to avoid the inconvenience of payment on Saturday, 1st June, and upon the Treasurer promising to provide for an amendment in the Act to allow of such payments in certain contingencies, the Warrant was prepared and submitted for His Excellency’s signature.

55. *Personal.*—In order to provide for the audit of the accounts of Departments which had passed over to the Commonwealth, as well as for the preparation of Warrants and other such necessary work, the Auditor-General was appointed an Officer of the Commonwealth during the pleasure of His Excellency the Governor-General in Council. It is respectfully trusted that the acceptance of the position is approved by Parliament.

The Auditor-General has also been appointed a Commissioner of the Public Debts Sinking Fund, and the Government representative upon the Hobart Fire Brigade Board. These appointments, of course, do not carry increased remuneration.

56. *General.*—The officers of the Department have worked considerable overtime in order to keep the auditing well forward; the examination of Accounts specially referred to in the foregoing Report being, of course, additional to the ordinary

routine work of checking the Revenue and Expenditure of the Treasury and other Departments. Additional duties have been undertaken during the past year in connection with the collections made by the members of the Police Force ; no less than 128 new and separate Returns being sent in for examination monthly.

I am glad to be able thus publicly to acknowledge the loyalty and ungrudging labour of the several officers.

I have the honour to be,
Sir,

Your obedient Servant,

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

The Honourable the Treasurer.

APPENDIX.

EXPENDITURE authorised by the Governor in Council on account of the year 1900, under Regulation 19 of "The Audit Act, 1888," (52 Vict. No. 43).

Particulars.	Authorised.	Expenditure.	
		Lapsed Votes and Arrears.	Ordinary.
	£ s. d.	£ s. d.	£ s. d.
HIS EXCELLENCY THE GOVERNOR'S ESTABLISHMENT.			
Salary of Private Secretary from 14th August to 13th October, 1900, at £125 per annum	20 16 8	..	20 16 8
Maintenance	1 19 0	1 19 0	
HOUSE OF ASSEMBLY.			
Incidental Expenses, including Catering	300 0 0	..	284 11 11
Stationery, Stores, &c.	16 11 10	..	16 11 10
CHIEF SECRETARY'S DEPARTMENT.			
Newspapers and Petty Expenses, &c.	46 10 0	1 10 0	42 9 4
Typewriter	25 0 0	..	24 15 0
AUDIT DEPARTMENT.			
Travelling Expenses	30 0 0	..	28 5 0
STATISTICAL AND REGISTRATION DEPARTMENT.			
Allowances to Country Registrars	14 12 0	..	14 12 0
ANALYST.			
Travelling Expenses, &c.	17 10 9	..	17 10 9
INSPECTION OF MACHINERY.			
Increase of Salary, Acting Chief Inspector, at £275 per annum, from 1st July to 31st October, 1900 (£200 voted)	25 0 0	..	25 0 0
Salary, Temporary Assistant, at £180 per annum, for months of November and December, 1900	31 9 3	..	30 0 0
Railway Fares, wife and family, Acting Chief Inspector ...	3 15 0	..	3 15 0
Stationery, &c.	0 10 6	0 10 6	
PUBLIC BUILDINGS.			
Fuel, Light, and Water, Public Offices, Hobart	100 0 0	..	83 8 6
Fuel, Light, and Water, Public Offices, Launceston	20 0 0	..	6 14 3
Fuel, Light, and Water, Country Public Offices.....	195 4 1	0 15 0	194 9 1
Uniforms for Office Keepers and Messengers	5 7 3	..	5 7 3
AGENT-GENERAL IN ENGLAND.			
Stationery, Stores, &c.	5 18 10	..	5 18 10

Particulars.	Authorised.	Expenditure.	
		Lapsed Votes and Arrears.	Ordinary
	£ s. d.	£ s. d.	£ s. d.
PENSIONS.			
Pension to T. E. Hewitt from 1st December, 1893, to 31st December, 1900 (additional)	200 19 9	172 12 3	28 7 6
CHARITABLE INSTITUTIONS AND GRANTS-IN-AID.			
Diocesan House of Mercy	20 0 0	..	20 0 0
Out-Door Relief, &c.	2 13 6	2 13 6	..
Transport Expenses	4 9 6	4 9 6	..
TRAINING SCHOOL FOR BOYS AND FARM.			
To pay Contractor amount equal to Duty on Meat	12 12 5	..	12 12 5
NEW TOWN CHARITABLE INSTITUTION.			
To pay Contractor amount equal to Duty on Meat	84 9 1	..	84 9 1
HOSPITAL FOR INSANE, NEW NORFOLK.			
Salary of extra Tailor	5 16 8	..	5 16 8
Salary of extra Nurse, at £30 per annum, from 11th September to 31st December, 1900	9 3 4	..	9 3 4
Uniforms, Repairs, &c.	64 12 0	2 14 0	61 18 0
To pay Contractor amount equal to Duty on Meat	164 0 4	..	164 0 4
GENERAL HOSPITAL, LAUNCESTON.			
New Drying Room	4 2 9	..	4 2 9
PUBLIC HEALTH—CENTRAL BOARD.			
Expenses, Quarantine Act	228 8 7	..	228 8 7
Expenses, Extermination of Rats	43 14 0	..	43 14 0
Contingencies	0 3 6	0 3 6	..
HOSPITALS FOR CONTAGIOUS DISEASES—HOBART.			
Repairs to Buildings	41 8 2	..	41 8 2
DEFENCES OF THE COLONY.			
Land Defences.	105 17 3	27 0 0	78 17 3
Repairs to Sergeant Mears' quarters	17 4 5	..	17 4 5
TASMANIAN MILITARY CONTINGENT.			
Premium of Assurance of Contingent	386 16 11	..	386 16 11
AGRICULTURAL AND STOCK DEPARTMENT.			
Californian Thistle, Destruction of	0 10 0	0 10 0	..
Spraying Experiments	50 0 0	..	6 0 0
Council of Agriculture	347 12 0	..	215 8 2
Purchase, &c. of Stud Dairy Cattle	140 0 0	..	13 1 9
CUSTOMS AND EXCISE DEPARTMENT.			
Travelling Expenses, Minister and Staff	18 16 8	..	15 5 6
Overtime.	350 0 0	..	331 13 6
Occasional Assistance, &c.	218 17 6	..	218 17 6
EXCISE BRANCH.			
Travelling Expenses, &c.	14 11 1	..	14 11 1
OFFICE OF TAXES.			
Clerical Assistance ...	154 15 0	4 15 0	110 15 4
Assessment Rolls, 1899	200 0 0	..	180 12 10
Advertising.	3 0 0	3 0 0	..
POST AND TELEGRAPH DEPARTMENT.			
Salaries—			
Zeehan—Operator, at £75 per annum	14 11 8	..	14 11 8
Letter-carrier, from 1st to 16th October, 1899..	4 8 0	4 8 0	..
Burnie—Operator, transferred from Gormanston, from 1st July, increase	15 0 0	..	15 0 0
Gormanston—Counter Clerk, at £50 per annum	7 15 6	..	7 15 6
Telephone Clerk, from 5th November, at £30 per annum	4 13 4	..	4 13 4

Particulars.	Authorised.	Expenditure.	
		Lapsed Votes and Arrears.	Ordinary.
	£ s. d.	£ s. d.	£ s. d.
Miscellaneous Expenses, &c.....	1512 4 6	12 4 6	1387 14 4
Additions, Repairs, &c.	57 4 4	..	57 4 4
Conveyance of Mails, &c.	2210 3 0	10 3 0	2104 5 6
PRINTING DEPARTMENT.			
Wages.....	40 1 8	..	40 1 8
Repairs to Machinery, Stationery, Stores, Fuel, and Light....	360 18 6	..	360 18 6
STAMP DUTIES DEPARTMENT.			
Salaries—			
Salary of Stamper, 1st to 31st December, at £70 per annum	5 16 8	..	5 16 8
EDUCATION DEPARTMENT.			
Technical Education, purposes of	38 2 8	..	38 2 8
ATTORNEY-GENERAL.			
Newspapers, &c.	0 13 0	0 13 0	
THE JUDGES.			
Travelling Expenses of Judges and Officers attending Circuit Courts.....	110 3 0		110 3 0
LANDS TITLES.			
Stationery, Stores, Advertising, Miscellaneous	55 0 0	..	43 13 8
MAGISTRACY, FRANKLIN.			
Travelling Expenses, Registrar Court of Requests and Police Clerk	10 0 0	..	3 18 9
DISTRICT OF KINGBOROUGH.			
Travelling Expenses, Visiting Magistrate and Commissioner..	0 5 6	..	0 5 6
DISTRICT OF MACQUARIE.			
Miscellaneous, Stationery, Stores, Fuel, and Light.....	22 19 0	..	17 7 2
DISTRICT OF CARNARVON.			
Stationery, Stores, Fuel, and Light	0 11 11	..	0 11 11
POLICE DEPARTMENT.			
Salary, Relieving Superintendent, increase for 1900	25 0 0	..	25 0 0
Salary, Superintendent Macquarie, formerly Inspecting Superintendent, excess	56 15 0	..	56 15 0
Special Constables	103 8 6	..	103 8 6
Allowances	269 0 0	..	216 18 2
Fuel and Light, Head Office	63 12 2	..	63 12 2
Travelling and other Expenses, &c.	863 2 1	2 14 0	851 2 1
Repairs, &c.	250 0 0	..	134 1 7
Miscellaneous	144 6 1	19 2 4	125 3 9
GAOL, HOBART.			
Uniforms	12 6 2	12 6 2	
Payment to Contractor amount of Duty on Meat	37 16 8	..	37 16 8
GAOLS—GENERAL SERVICE.			
Escort of Prisoners.....	1 0 0	1 0 0	..
LANDS AND SURVEYS.			
Salaries of Bailiffs at Hobart and West Coast, at £3 per week, from 1st October	69 0 0	..	69 0 0
Travelling Expenses, &c.	20 0 0	..	16 15 9
Miscellaneous Expenses, &c.	279 11 11	10 11 0	269 0 11
DEPARTMENT OF PUBLIC WORKS.			
Incidental Expenses, Stationery, Stores, &c.	55 0 0	..	51 9 6

Particulars.	Authorised.	Expenditure.	
		Lapsed Votes and Arrears.	Ordinary.
	£ s. d.	£ s. d.	£ s. d.
MINES DEPARTMENT.			
Travelling Expenses, Commissioner, &c., North-Eastern Mining Division	3 3 3	..	3 3 3.
Travelling Expenses, Inspectors of Mines	50 0 0	..	49 10 6
Incidental Expenses in connection with Mines, &c.	12 7 0	12 7 0	..
Cost of Hydraulic Survey, North-East Coast..	700 0 0	..	666 15 11
ROADS, BRIDGES, SURVEYS, &c.			
Repairs to Penguin Breakwater	70 0 0	..	61 14 7
RAILWAYS.			
Wages	1548 7 9	..	1199 1 10
Miscellaneous, &c.	21 7 8	..	13 8 8
Refund of Licence Fees paid by Splitters cutting Sleepers for Department	86 0 0	..	37 5 0
MISCELLANEOUS.			
Repairs, Alterations, and Miscellaneous Expenses	250 0 0	..	224 14 6
Furniture and General Repairs, Parliamentary Buildings....	75 0 0	..	61 19 1
Furniture, Public Offices generally	250 0 0	..	248 15 2
Repairs, Roads and Fences, Queen's Domain and Barracks Reserve, Hobart	140 0 0	..	131 14 11
Cost of Parliamentary and other Papers and Books from England	11 13 0	..	11 13 0
Electoral Rolls, Expenses of making	250 0 0	..	215 4 0
Cost of English and Intercolonial Telegrams	383 14 10	..	383 14 10
Advertising Government Notices	25 0 0	..	8 11 0
Destruction of Native Tigers	42 0 0	2 0 0	35 10 0
Advertising Public-house Licences	0 18 0	0 18 0	..
Inquests, including Municipal	50 0 0	..	49 19 6
Cost of Repairing Fluming, Salmon Ponds.....	10 0 0	..	5 14 2
Contribution, on pound for pound principle, to Bagdad Fire Relief Fund.....	18 6 6	..	18 6 6
Refund of Wharfage on Goods supplied to the Government and H.M. Ships of War.....	9 7 9	..	7 0 6
Moiety of Fines and Penalties, 1898 and 1899, payable to Police Provident Fund, under Act 62 Vict. No. 48, Section 44	314 7 9	..	217 13 9
Refund of Telephone Rental paid for lines discontinued (Darling and Reynolds)	1 10 0	..	1 10 0
Gratuity to George Edwards, Warden, Hobart Gaol, on retirement	106 9 2	..	106 9 2
Gratuity to W. H. Paice, Sub-Inspector of Police, on retirement	50 0 0	..	50 0 0
Gratuity to Widow of the late R. G. Crowhurst, Messenger, Office of Taxes	55 0 0	..	55 0 0
Gratuity to Widow of the late G. W. Ward, Assistant Reader, Printing Department.....	65 0 0	..	65 0 0
Gratuity to Widow of the late Alfred St. Leger, Pensioner ..	51 12 6	..	51 12 6
Gratuity to Sergeant-Major T. L. Roberts, in full discharge of any claim against the Government in respect of injury alleged to have been received by him in discharge of his duty ..	75 0 0	..	75 0 0
Gratuity to Thos. Durey, Tailor Hospital for Insane, ditto ...	100 0 0	..	100 0 0
Gratuity to Gunner John Keogh, ditto	75 0 0	..	75 0 0
Gratuities paid for Assistance rendered at Fire at Devonport Court House and Police Office	4 0 0	..	4 0 0
Compensation to Widow of late J. Fyfe, Ganger, Railway Department.....	32 10 0	..	32 10 0
Ditto Widow of late W. Taylor, Ganger, Railway Department.....	31 4 0	..	31 4 0
Ditto Joseph Shipley for wrongful arrest and imprisonment.....	55 5 0	..	55 5 0
Ditto Mrs. Maria Jane Stephens, of Launceston, in full, of losses sustained through not being able to complete sale of land, Cape Barren Island.....	50 0 0	..	50 0 0
Allowance of 10s. per week to Wm. Mallet, Night-watchman, Bonding Warehouse	1 7 9	..	1 7 9

Particulars.	Authorised.	Expenditure.	
		Lapsed Votes and Arrears.	Ordinar
	£ s. d.	£ s. d.	£ s. d.
Grant in aid of cost of erecting a Public Hall, King's Island	50 0 0	..	50 0 0
Expenses in connection with Reception of Tasmanian Troops on return from South Africa	36 2 6	..	36 2 6
Stores, &c., supplied to Sufferers by Bush Fires	68 12 6	..	68 12 6
Cost of Furniture for Public Buildings, Strahan	235 0 0	..	230 6 8
Cost of Repairs, Caretaker's Residence, Salmon Ponds	37 10 0	..	37 10 0
Expenses of party searching for body of a man unknown, which was reported as lying in the vicinity of Mount Arrowsmith	14 18 8	..	14 18 8
Interest, at the rate of 3 per cent. per annum, from 1st July to 31st December, 1900, on £23,100 of Debentures under 32 Vict. No. 30, which matured on 1 July, 1900, ² but the principal of which was not drawn, pending reinvestment ..	346 10 0	..	346 10 0
Refund Customs Duty on Fruit-tree Invigorator and Blight Cure	1 18 5	..	1 18 5
Refund Customs Duty on Rifles and Ammunition imported for Officers of Defence Force	2 6 4	..	2 6 4
Refund of Customs Duty on Statuary for Magdalene Home..	0 14 0	..	0 14 0
Ditto on Goods short-landed from ship <i>Juna</i> , from London.....	4 10 6	..	4 10 6
Refund Customs Duty on material for Spraying	7 14 0	..	7 14 0
Ditto on 20 Bales of Wood Wool imported for Fruit-packing	1 6 3	...	1 6 3
Ditto on 12 cases of Benzine unfit for use except as Printers' Material	1 4 0	...	1 4 0
Ditto on Kerosene Oil for use in Drill Hall, Zeehan	5 0 0	...	5 0 0
Refund of Survey Fee to J. and F. Geale	12 10 0	...	12 10 0
Refund to Retiring Members of Police Force of Amounts contributed to Police Provident Fund	24 7 10	...	24 7 10
Stamp Duty on Declaration of Trust in connection with Gratuity of £500 granted to Widow and Children of late A. T. Pillinger	2 10 0	...	2 10 0
Refund of Licence Fee, <i>Pembroke Hotel</i> , twice paid	12 10 0	...	12 10 0
Travelling Expenses, K. L. Rahbek	1 0 0	...	1 0 0
<i>Unforeseen Expenses.</i>			
Expenses in connection with claims for losses by fire at Fentonbury.....	118 10 0	..	118 10 0
Cost of Stores supplied to F. Long	35 1 7	4 4 5	30 17 2
Steamer Fares, Members of Parliament, to and from Hobart and Strahan	33 0 0	..	33 0 0
Expenses, Departure of Troops to South Africa.....	217 2 0	...	217 2 0
Travelling Expenses of Ministers	81 16 3	...	81 16 3
Total Chargeable to Revenue..... £	...	315 3 8	15,078 4 11
UNDER SUNDRY PUBLIC WORKS ACCOUNTS.			
Forestier's Peninsula (Waste Lands Act).....	3 18 8	..	3 18 8
Parishes Newick and Sligo (Waste Lands Act)	0 6 10	...	0 6 10
£	...	..	4 5 6

J. W. ISRAEL, Auditor-General.