

(No. 57.)



1881.

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T A S M A N I A.

H O U S E O F A S S E M B L Y.

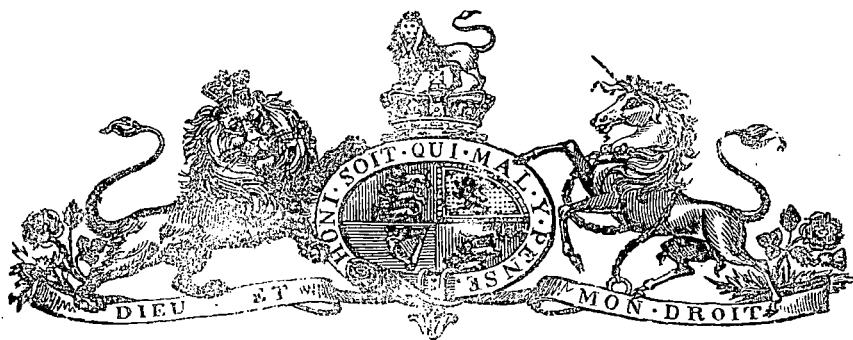
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P U B L I C W O R K S :

R E P O R T O F T H E E N G I N E E R - I N - C H I E F.

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Laid upon the Table by the Minister of Lands, and ordered by the House to be printed, July 19, 1881.



*Lands and Works Office, Hobart, 30th June, 1881.*

SIR,

I HAVE the honor to forward herewith my Report upon progress of works under "The Main Roads Construction Act, 1880," "The Public Works Construction Act, 1880," "The Public Buildings Construction Act, 1880;" also further Report on expenditure under "The Public Works Construction Act, 1877," and "The Waste Lands Act, 1870," in continuation of that given in Paper No. 47, House of Assembly, Session 1880.

All possible despatch has been used in proceeding with the works authorised under these several Acts of Parliament, the same having been commenced as fast as the contracts could be prepared, without reference to any other considerations.

If operations were suspended to any extent during the winter months the result would be a rush of works in the summer that would increase their cost and interfere seriously with agricultural labour. Moreover, my experience has proved that a properly metalled road is better consolidated when made in the winter, although, doubtless, the temporary inconvenience to the public is increased.

The amount actually expended through the Department since last Report, about £45,000 (including ordinary expenditure), will show that the work performed with a limited staff is very considerable, when you take into account that my personal inspection of each proposal has been necessary; and in addition to this actual expenditure very large contracts have recently been entered into, upon which no payments have yet been made, but all the preliminary departmental work has been completed. Considerable preliminary work has also been done in surveys, estimates, and plans for future Public Works proposals.

I have devoted all the time I could to out-door duties, both in first deciding on the works to be done and afterwards inspecting the same during progress.

In some cases, and where satisfactory tenders could not be obtained, the works have been carried out by day labour, and the results have been satisfactory in regard both to quality and cost of works, and have also afforded a closer check upon the prices tendered for similar works by contractors generally.

In addition to the two Inspectors provided for on the Estimates, I have employed two additional officers (District Inspectors) as before, with some occasional assistance, the charges for such services being paid out of the provision for the several works.

Sub-Inspectors, or Clerks of Works, have been engaged in most of the important works, bridges, &c. needing constant supervision, under special authorities obtained for their employment. This expense is absolutely necessary, as the District Inspectors can at the best only give occasional supervision. In recommending these officers it is my chief aim to select only practical men, who would be able with their own hands to execute the work they supervised, and where I have no personal knowledge of their capabilities they are put on probation as working overseers: some are skilled mechanics, and these have been selected from different trades, so that the Department can always avail itself of the services of trustworthy men for any more special and important work.

In order to expedite the work it has been necessary to engage professional assistance in the preparation of plans, &c. for buildings; and Mr. Henry Hunter's employment to supervise the erection of buildings at Hospital, Hobart, has also been sanctioned under and as an officer of this Department.

The additional drafting and clerical work has necessitated the employment of temporary assistance, the cost of which is also charged to the provision for the works on account of which these services are required.

Expenditure under "The Waste Lands Act" has been steadily continued, but the difficulties referred to in last Report under this heading in obtaining or altering roads through private properties have still been experienced; and I would again urge the desirability of adopting the course proposed therein with a view to obviating these difficulties in great measure, as well as saving large payments in the way of compensation.

Tenders for all works have been opened by the Board appointed for this purpose, and recommendations made in each case upon the same.

Difficulties have arisen, as heretofore, with contractors whose prices have been too low for the works; and in these cases delay has often taken place, and additional cost been incurred in the completion of the works by other means after the termination of the contracts through failure on the contractors' part. It is certainly not desirable at all times to accept the lowest tenders, and in making recommendations the Board has always had the departmental estimates to assist them. Inexperienced contractors have also given considerable trouble before they could be got to work properly; and steps have recently been taken to secure the payment of wages to labourers working under impecunious contractors, so as to prevent a recurrence of the difficulties which have arisen in the past through parties tendering and obtaining contracts without having any means to carry out the same.

In a few cases it has been impossible to avoid asking for provision by Supplementary Estimate to cover the excesses on votes, but the comparatively small total of these excesses is much less than the saving on other votes.

I have continued to use the stone-breaking machinery where practicable, both in connection with contracts and for works carried out by day labour under the Department; and good service has also been done in this respect in connection with the maintenance of roads under "The Main Roads Act." The original cost of this machinery still remains on "suspense account," for which special provision is desired as recommended in last Report.

The particulars of contracts entered into, as well as the details of expenditure, are given hereafter under the several headings.

I have the honor to be,  
Sir,

Your very obedient Servant,

JAMES FINCHAM, *Engineer-in-Chief.*

*The Hon. the Minister of Lands and Works.*

#### MAIN ROADS CONSTRUCTION ACT, 1880, 44 VICT. No 31.

##### FROM ELIZABETH TOWN TO CREEK CROSSING GILBERT STREET, LATROBE.

VOTE—£1800.

This vote was for the completion of the portions of this road left unfinished after the expenditure of vote under the Public Works Construction Act of 1877. Tenders for general road works on three sections—No. 4 extending from Maddox Hill 90 chains westward towards Latrobe, Nos. 5 and 6 through township of Latrobe—were received in January last, and that of Messrs. P. Meagher and Bros., at £1117 7s., accepted. These works are now in progress under the supervision of Mr. Cresswell, assisted by a Sub-Inspector, and the amount of £350 has been paid on account of same. The Contractors, however, have not shown much fitness for such work, and appear to be embarrassed very much financially, which I fear will result in the termination of their Contract.

The stone-crusher is being employed to break metal for works under this Contract.

	£	s.	d.
Expended, as per details . . . . .	539	17	6
Further liabilities . . . . .	920	0	0
	<hr/> £1459 17 6 <hr/>		

##### ROAD FROM BALLAHOO CREEK, NEAR LATROBE, TO RIVER DON, INCLUDING BALLAHOO CREEK BRIDGE.

VOTE—£600.

Tenders for works on Sections 1 and 2 of this road in vicinity of Ballahoo Bridge, about 60 chains, and at end of present metalling, near Kelcey's Kiln, about 50 chains, were received in January last, and that of Messrs. Naylor and Laycock, at £279 15s. and £90 5s. for the two sections respectively, accepted.

This Contract is progressing satisfactorily, and the amount of £250 has been paid on account of same.

An expenditure of £36 8s. has also been incurred in effecting repairs to Ballahoo Creek Bridge.

	£	s.	d.
Expended, as per details.....	296	15	0
Further liabilities.....	145	0	0
	<u>£441</u>	<u>15</u>	<u>0</u>

#### ROAD FROM RIVER DON TO RIVER FORTH.

VOTE—£700.

Tenders for works on Section 1 of this road, forming and metalling, culverts, &c., in widening and re-constructing road down Forth Hill, distance of about one mile, were received in January last, and that of Mr. S. Turner, at £749, accepted, subject to reductions at schedule prices to keep cost of works within limits of vote. This Contract is now proceeding, and has been well carried out as far as already done. Amount paid to Contractor £380.

	£	s.	d.
Expended, as per details.....	399	12	2
Further liabilities—will absorb balance of vote .....	300	7	10
	<u>£700</u>	<u>0</u>	<u>0</u>

#### ROAD FROM RIVER FORTH TO ULVERSTONE (RIVER LEVEN), AT SLABBED ROAD.

VOTE—£2000.

Tenders for works on this road, forming and metalling, &c., extending over a distance of about two miles in a new and more direct line westward from Clayton's Rivulet to Slabbed Road, including bridge over Button's Creek, were received in March, and that of Mr. James York, at £1499, accepted. No payments on account of same have yet been made, but the works are in progress.

	£	s.	d.
Expended, as per details.....	20	5	6
Further liabilities .....	1580	0	0
	<u>£1600</u>	<u>5</u>	<u>6</u>

#### ROAD FROM RIVER LEVEN TO BURNIE (EMU BAY), AT TRAMWAY CROSSING.

VOTE—£3000.

Tenders were received in March for works on four sections of this road. Section 3, from Tramway Crossing to Emu Bridge, a distance of over one mile; Section 4, Emu Bridge, 60 chains east, general works; Section 5, 37 chains, forming, metalling, &c. at Preservation Bay, and repairs to Sulphur Creek Bridge; Sections 6, 42 chains near Sulphur Creek, forming, metalling, and culverts. The following were accepted:—

J. O'Neil, £430 for Section 3; ditto, £220 for Section 4.

S. Turner, work estimated at £297 3s., being in continuation of former Contract referred to in Return of 24th September, 1879, Section 5.

C. F. Ellis, £224 14s. Section 6.

These works are now in progress and partially completed.

Tenders were also received in April for general works on Section 7,—27 chains at Penguin Township,—and that of Mr. R. W. Ellis, at £88, accepted. £70 already paid on account of this contract.

The sum of £93, being part of the cost of works being carried out by Mr. C. F. Ellis on road Leven to Blythe, Leven Main Road District, will also be charged to this vote; and £60 of this amount has been paid.

	£	s.	d.
Expended, as per details.....	548	10	0
Further liabilities .....	900	0	0
	<u>£1448</u>	<u>10</u>	<u>0</u>

## ROAD FROM COOEE CREEK TO RIVER CAM.

VOTE—£400.

Tenders were received in April last for works on two sections of this road, a total distance of over one mile, and that of Mr. W. H. Cann, at £246 and £199, accepted.

These works are now in progress, but no payments on account of same have yet been made.

	£	s.	d.
Expended, as per details.....	10	1	6
Further liabilities—will absorb balance of vote.....	389	18	6
	<u>£400</u>	<u>0</u>	<u>0</u>

## ROAD FROM RIVER CAM TO RIVER INGLIS.

VOTE—£1000.

Tenders were received in April last for works on Sections 1 and 2 of this road. Section 1, near Parson's Creek, extending east for one mile; Section 2, from creek near Mr. C. M'Kenzie's, eastward nearly one mile; and that of Mr. A. Lucas, at £468 and £410 10s., accepted.

Works progressing, but no amounts have yet been paid to Contractor, who is not proceeding very satisfactorily with the works, and seems to be in pecuniary difficulties.

	£	s.	d.
Expended, as per details.....	20	12	7
Further liabilities.....	920	0	0
	<u>£940</u>	<u>12</u>	<u>7</u>

## ROAD FROM DEAN'S, AT BOAT HARBOUR SETTLEMENT, TABLE CAPE, TO DETENTION RIVER.

VOTE—£3500.

Tenders were received in March for works on this road, viz. Section 1, near Boat Harbour Settlement, through Table Cape Forest, 87 chains road works, and bridge over Sister's Creek. Section 2, 3½ miles through Dallas' Forest; and that of Mr. R. Dallas accepted at £869 and £1877, for Sections 1 and 2 respectively.

No payments yet made on account of Section 1. First instalment of £160 paid on account of Section 2.

The Government stone-crusher is being employed to break stone for road. The progress of works under those Contracts is delayed, owing to the difficulty experienced in working through these wet forests during the winter season.

	£	s.	d.
Expended, as per details.....	258	16	4
Further liabilities.....	2750	0	0
	<u>£3008</u>	<u>16</u>	<u>4</u>

## ROAD FROM DETENTION RIVER TO STANLEY, CIRCULAR HEAD.

VOTE—£1000.

Nothing as yet done. The expenditure is required on a new line through the Van Dieman's Land Company's property at Circular Head, and the arrangements for the transfer of the land required are not yet completed.

Expended..... Nil.

## ROAD FROM TORQUAY TO MAIN ROAD, NEAR LATROBE.

VOTE—£500.

Tenders were received in February last for works on two sections of this road. Section 3, along Moriarty Road, near Mr. Dooley's land, a distance of 23 chains; Section 4, from north end of Naylor & Laycock's Contract, towards Torquay, to end of Daly's Contract under Public Works Construction Act, 1877, a distance of about half a mile, including raising, re-covering, and repairs to four bridges, and the following accepted:—

Section 3. J. Mitchell, at £169 10s.  
Section 4. Messrs. Smith Bros., at £301.

The Contractor for Section 3 having declined to carry out the works at his tendered price, in consequence of (as stated by him) an error in the amount of same, and requiring an additional amount of £53, tenders were again invited for this section, and that of Mr. H. Reid, at £197 18s., accepted in April last.

The works on Section 4, under Messrs. Smith Brothers' contract, are being carried out, and the amount of £165 has been paid to Contractors.

	£	s.	d.
Expended, as per details.....	178	14	6
Further liabilities—will absorb balance of vote .....	321	5	6
	<u>£500</u>	<u>0</u>	<u>0</u>

#### ROAD FROM MOUNT DIRECTION *viâ* NINE MILE SPRINGS TO GEORGE TOWN.

VOTE—£3000.

Tenders were received in February last for grubbing, clearing, and forming half width of road only, so as not to interfere with traffic, extending over a distance of about 5 miles, and the tender of Mr. F. Wood at £149 accepted. This contract has been completed at a cost of £160, and it is proposed to complete the other half of road during the ensuing summer.

Tenders were also received in May for general road works on 11 sections of this road extending over a distance of 4½ miles, and the tender of Mr. C. B. M. Fenton, being the lowest, at £3200 1s. 9d., was accepted, subject to reductions at schedule prices to keep cost of works within limits of vote.

	£	s.	d.
Expended, as per details .....	237	18	9
Further liabilities—will absorb balance of vote .....	2762	1	3
	<u>£3000</u>	<u>0</u>	<u>0</u>

#### ROAD FROM NORTH ESK RIVER TO LISLE ROAD.

VOTE—£5000.

Road works to the extent of about £1200 have been carried out by men employed in day labour under Overseers Andrews and Alderman, superintended by Inspector, Northern Division.

These works are still going on and will shortly be completed. The operations carried out under this arrangement have given satisfactory results.

Tenders were also received in March for general road works on 4 sections of road from 6 miles 75 chains from Launceston to 9 miles 41½ chains, and that of Mr. J. Pearson accepted, as under; viz.—

	£	s.	d.
Sect. 1 .....	497	5	0
Sect. 2 .....	507	0	0
Sect. 3 .....	874	10	0
Sect. 4 .....	545	16	0

These works are now proceeding under Mr. Cresswell's supervision, and instalments of £400 have been paid on account of same.

	£	s.	d.
Expended, as per details .....	1887	7	4
Further liabilities .....	3112	12	8
	<u>5000</u>	<u>0</u>	<u>0</u>

#### ROAD FROM LISLE ROAD TO TUCKER'S CORNERS AT SCOTTS DALE.

VOTE—£1500.

Tenders for grubbing and clearing a length of about 3½ miles from Lisle Road Junction to sideling near Myrtle Bank, were received in February, and that of Mr. T. Marshall, at £89 10s. 9d., accepted. This contract is nearly completed, and the amount of £70 has been paid on account of same. Surveys have been made for other works, and specifications, &c. for same are now in course of preparation.

	£	s.	d.
Expended, as per details .....	78	18	0
Further liabilities .....	22	0	0
	<u>£100</u>	<u>18</u>	<u>0</u>

## ROAD FROM SCHOOL-HOUSE AT CAMBRIDGE TO RICHMOND.

VOTE—£1500.

Tenders were received in April for general road works in various places extending over a distance of about 4½ miles, and the tender of Messrs. W. C. Grubb and Brothers at £1257 15s. was accepted. This Contract is now progressing, but no payment on account of same has yet been made. Tenders were also received in April for renewal of two bridges on this road—one near Mr. Evans' residence, and the other at School-house, Cambridge; and the tender of Mr. T. Clements, at £130, being the lowest, was accepted. Work completed but not yet taken over.

A Sub-Inspector has been engaged on these works in addition to the occasional supervision of the Inspector, Southern Division.

	£	s.	d.
Expended, as per details .....	47	11	0
Further liabilities—will absorb balance of vote .....	1452	9	0
	<u>£1500</u>	<u>0</u>	<u>0</u>

## ROAD FROM RICHMOND TO STOKELL'S HILL, VIA SEARLE'S BRIDGE.

VOTE—£500.

In consequence of Parliament having decided that the main road shall be *via* Searle's Bridge, further provision is absolutely necessary for construction of road between Searle's Bridge and the original main road, Richmond to Stokell's Hill, and surveys have been made and arrangements commenced for acquiring land for a new and direct line.

	£	s.	d.
Expended, as per details .....	14	11	6
Further liabilities .....	35	0	0
	<u>£49</u>	<u>11</u>	<u>6</u>

## ROAD THROUGH FLATS AT RUNNYMEDE AND ON TO BUCKLAND.

VOTE—£700.

Works have been marked out and particulars for Contract have been taken.

	£	s.	d.
Expended, as per details .....	32	18	7

## ROAD FROM BUCKLAND TO ORFORD.

VOTE—£800.

Contracts for works on three sections of road, amounting in all to about £100, were recently arranged for by the Spring Bay Main Road Board, with the sanction of and assisted by this Department. These Contracts are in progress under departmental supervision. Instructions have been given for the reconstruction by day labour of the bridge over creek at Gatehouse's Marsh, as the present bridge is in a state of total decay.

	£	s.	d.
Expended, as per details .....	23	17	6
Further liabilities .....	80	0	0
	<u>£103</u>	<u>17</u>	<u>6</u>

## ROAD FROM ORFORD TO SPRING BAY.

VOTE—£1200.

Particulars of works have been taken, and tenders for same will be invited as soon as arrangements for acquiring land are completed. This vote will be expended chiefly on a new line of road, and it has been necessary to survey several alternative lines (owing to the strong local interest in the work) to determine the one most advisable.

	£	s.	d.
Expended, as per details .....	38	0	8

## ROAD FROM SPRING BAY TO LITTLE SWANPORT BRIDGE.

VOTE—£1300.

Tenders for general road works on four sections of this road, amounting to £289, accepted by the Spring Bay Main Road Board, were authorised in May last, to be charged against the provision for this road,

being properly "construction" works, and the same will be subject to the special supervision of this Department. Tenders for works on this road, from end of Ravensdale Causeway extending for a distance of about two miles, general road works, waterways, bridging, &c., were also recently received by this Department, and that of Messrs. W. and F. Rapp, at £698, being the lowest, has been notified as accepted.

	£	s.	d.
Expended, as per details.....	23	6	9
Further liabilities .....	1030	0	0
	<u>£1053</u>	<u>6</u>	<u>9</u>

#### ROAD FROM LITTLE SWANPORT BRIDGE TO SWANSEA.

VOTE—£1000.

Tenders for works on this road, between Little Swanport Bridge and Lisdillon, extending a distance of over two miles, were recently received, and the lowest, that of Messrs. W. and F. Rapp, at £738 15s., has been accepted.

A Sub-Inspector is employed in connection with this and the before-mentioned Contracts, and to look after works generally in this district.

	£	s.	d.
Expended, as per details.....	32	11	6
Further liabilities .....	775	0	0
	<u>£807</u>	<u>11</u>	<u>6</u>

#### ROAD, ST. MARY'S TO GEORGE'S BAY, THROUGH MR. STEELE'S PROPERTY, TO SCAMANDER BRIDGE.

VOTE—£500.

Tenders for works on this road, forming, cutting, and gravelling a distance of about 68 chains, were received in March last, and that of Mr. John Fitzgerald, at £120, accepted. This work is in progress, and first instalment of £40 has been paid on account of same.

	£	s.	d.
Expended, as per details.....	46	9	6
Further liabilities.....	90	0	0
	<u>£136</u>	<u>9</u>	<u>6</u>

#### ROAD FROM BLACKFISH CREEK BRIDGE ON HUON ROAD TO RIVER HUON.

VOTE—£1200.

Tenders were received in January for supplying about 3000 yards of stone for this road (to be broken by the stone-crusher), and for cartage of same when broken, and the lowest, that of Mr. C. Oates, at 4s. 4d. per yard, was accepted, the amount of this Contract being estimated at £650. This Contractor has also been authorised to supply and spread blinding on the metalled road at 2s. per yard, estimated at about £150. £600 has been paid on account of these works, which are almost completed.

The stone-breaking machinery has been engaged on this road in breaking stone supplied under Mr. Oates' Contract; and the sum of about £280 has been expended in connection therewith, and in spreading metal, &c. by day labour.

	£	s.	d.
Expended, as per details.....	877	11	3
Further liabilities.....	225	0	0
	<u>£1102</u>	<u>11</u>	<u>3</u>

#### ROAD FROM RIVER HUON TO FRANKLIN.

VOTE—£300.

Tenders for works in forming, grading, metalling, and culverts, &c. on this road were received in March, and accepted, as under:—

- Section 1. W. J. D'Arcy, jun., at £180.
- Section 2. Ditto. Such works as may be ordered at Schedule prices.
- Section 3. Ditto. £63 10s.

One instalment of £35 has been paid on account of this Contract, which is still in progress, the stone-crusher having been used to break the metal, upon terms approved of.

	£	s.	d.
Expended, as per details .....	58	13	0
Further liabilities—will absorb balance of vote .....	241	7	0
	£300	0	0

#### ROAD OVER BALFE'S HILL AND ON TO JETTY AT PORT CYGNET.

VOTE—£1000.

Tenders were received in May last for general road works in forming, grading, culverts, filling and metalling on this road, extending over a distance of about 87 chains, and that of Messrs. Sexton & Charlton, at £766 5s., being the lowest, was accepted. This Contract is in progress, and a Sub-Inspector engaged thereon.

	£	s.	d.
Expended, as per details .....	1	12	6
Further liabilities.....	800	0	0
	£801	12	6

#### ROAD FROM BRIDGEWATER TO NEW NORFOLK.

VOTE—£300.

Tenders were received in February last for metalling, embankment, and other works on this road, between 13th and 14th miles, a distance of about 20 chains, and that of Mr. T. Underwood, at £199 15s., accepted. This Contract has been completed satisfactorily.

	£	s.	d.
Expended, as per details ...	217	12	6

#### ROAD FROM NEW NORFOLK TO GLENORA.

VOTE—£300.

Tenders were received in March for works on a deviation of this road, through Mr. Downie's property at New Norfolk; but were all considered too high, and offers were re-invited, but with the same result. Arrangements were then made for carrying out the forming, excavations, and culverts, by piece-work, let to a party of labouring men, but, after a payment of £15, operations were discontinued by the men, who accordingly forfeited balance of value of work done; and the tender of Mr. C. F. Eiszele, for the following further works, has since been accepted; viz.—Forming 17½ chains, at £2 per chain; 4 culverts for £27 12s.—the cost of which will be less than the original arrangement.

	£	s.	d.
Expended, as per details.....	17	18	6
Further liabilities .....	70	0	0
	£87	18	6

#### ROAD, HAMILTON TO OUSE.

VOTE—£1000.

Tenders were received in March, for works on 3 sections of this Road—

Section 1.—Cutting, filling, and metalling distance of about half a mile;

Section 2.—Cutting, filling, and metalling distance of about half a mile;

Section 3.—Metalling and culverts, distance of about 1 mile;

and that of Mr. James Bowerman, at £130 and £197 15s. accepted for Sections 1 and 2 respectively. The tenders for Section 3 being much too high, the works were re-advertised, which resulted in the tender of Messrs. Bailey and Bowerman, at £344, being accepted. No payments on account of these Contracts have yet been made.

A Sub-Inspector will be employed to supervise these works.

	£	s.	d.
Expended, as per details .....	11	9	6
Further liabilities .....	710	0	0
	£721	9	6

## ROAD FROM END OF NEW DEVIATION AT THORNHILL TOWARDS CARLTON.

VOTE—£1000.

Nothing done as yet. Arrangements not yet made for obtaining land required for road through private properties.

## BRIDGES ON MAIN ROADS.

## BRIDGE OVER CREEK IN GILBERT-STREET, LATROBE.

VOTE—£400.

Necessary repairs to flooring having been executed by the local authorities the contemplated additions for extending bridge to full width of street have been deferred until the ensuing summer.

## RIVER FORTH BRIDGE AND APPROACHES.

VOTE—£500.

Plans have been completed for work in renewal of approaches to this bridge by forming a solid bank with a floodway through same, but active operations must be deferred until next summer, as, owing to the manner in which the work must be carried out, the traffic would otherwise be seriously impeded.

## BRIDGE OVER RIVER EMU AND APPROACH ROADS.

VOTE—£1500.

Tenders were received in December last for the erection of this bridge, but were all in excess of the estimate for the work and the funds available. Tenders were, accordingly, re-invited in February, and resulted in that of Mr. M. Boland being accepted at £1465 10s. 6d., for the erection of bridge only, exclusive of approaches. This Contract will be under Mr. Cresswell's supervision, assisted by a Sub-Inspector. Materials are being prepared, but active operations have not yet been commenced.

	£	s.	d.
Expended, as per details.....	16	1	0
Further liabilities—will absorb balance of vote.....	1483	19	0
	<u>£1500</u>	<u>0</u>	<u>0</u>

## BRIDGE OVER CAMP CREEK AT WYNYARD, AND CAUSEWAY.

VOTE—£800.

Particulars of works have been taken, and tenders for same will shortly be invited.

	£	s.	d.
Expended, as per details.....	3	6	11

## BRIDGE OVER CREEK AT GEORGE TOWN, AND CAUSEWAY.

VOTE—£500.

The necessary survey has been made, and plans will be prepared as soon as possible.

Expended.....	<i>Nil.</i>
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## HOBLER'S BRIDGE OVER NORTH ESK RIVER, NEAR LAUNCESTON.

VOTE—£1200.

Tenders were invited for the supply of round and sawn timber for this bridge, and plans and specifications are in course of preparation, upon which tenders will be invited as early as possible for erection of same.

	£	s.	d.
Expended, as per details.....	0	15	0
Estimated cost of timber,—tenders now invited—say.....	400	0	0
	<u>£400</u>	<u>15</u>	<u>0</u>

## BRIDGES OVER NELSON'S CREEK (TWO CROSSINGS).

VOTE—£300.

Particulars of proposed works have been taken, and tenders for the erection of bridges will shortly be invited.

	£	s.	d.
Expended, as per details .....	9	15	0

## BRIDGE OVER PROSSER'S RIVER AT BUCKLAND.

VOTE—£300.

(Authorised by Governor in Council, 30th May, 1881, £250.)

Tenders for the erection of this bridge were received in March, and that of Messrs. W. C. Grubb and Brothers, at £480 5s., accepted.

The vote for this work was intended for the renewal of platform, and of the timber work of piers, but the stone foundations of the latter were found to be so defective that more extensive re-construction was absolutely necessary. The bridge was also raised several feet to prevent damage from timber in flood time. A clerk of works has been constantly engaged at the bridge, which has been completed satisfactorily, and is now under maintenance by Contractors. Special provision, to the extent of £250, has been authorised by the Governor in Council to meet the cost of this work.

	£	s.	d.
Expended, as per details .....	432	6	6
Further liabilities .....	117	13	6
	<u>£550</u>	<u>0</u>	<u>0</u>

## WOODSTOCK BRIDGE, SPRING BAY.

VOTE—£300.

Particulars of necessary work have been taken, and tenders for the erection of this bridge are invited, the cost of which will absorb the entire vote, £300.

## LISDILLON BRIDGE.

VOTE—£300.

Particulars of proposed works have been taken, and tenders for same will shortly be invited.

	£	s.	d.
Expended, as per details .....	1	10	0

## BRIDGE OVER NORTH WEST BAY RIVER AT MARGATE.

VOTE—£600.

Nothing has yet been done.

## BRIDGE AT JASON'S GATES, GEORGE'S BAY.

VOTE—£1500.

Tenders are now invited for the supply of the round and sawn timber required for the construction of this bridge, the estimated cost of which is about £550.

## BRIDGE OVER STONY CREEK ON FINGAL ROAD.

VOTE—£300.

(Authorised by Governor in Council, 4th July, 1881, £70.)

Tenders were received in February for the erection of this bridge, and that of Messrs. W. C. Grubb and Bros., at £276 4s., accepted. This Contract has been satisfactorily completed, and was specially supervised by a Clerk of Works. Provision to the extent of £70 has been made by Supplementary Estimate to meet the excess caused by the necessary extra works in foundations and cost of supervision, &c.

	£	s.	d.
Expended, as per details .....	295	15	4
Further liabilities .....	74	4	8
	<u>£370</u>	<u>0</u>	<u>0</u>

44 VICT. No. 32.

## JETTIES.

## CIRCULAR HEAD AND EXTENSION.

Vote—£600.

Plans were prepared for extending this work some 30 feet; but, after recent consultation with the local authorities, it was decided to reduce the extension and to expend more of the vote in refacing the inner side of the jetty. It is proposed to utilise the greater portion of the iron piles provided for Emu Bay Jetty for this work; and they have been delivered at Circular Head for this purpose.

	£	s.	d.
Expended, as per details.....	100	0	0

## TELEGRAPHS.

## LAUNCESTON TO BEACONSFIELD.

Vote—£700.

Tenders for the erection of this line were received in January, and that of Mr. W. Fitzpatrick, at £12 per mile, accepted,—the total distance being about 25 miles. This Contract has been completed under the special supervision of Mr. M. Fahey, and the amount of £280 has been paid on account of same. The line was opened in May last. The Contractor has exceeded the Contract time for this work; and, as time was the condition upon which his tender was accepted, certain penalties for delay will be enforced. The wire and insulators are provided by the Government for this and the other lines.

	£	s.	d.
Expended, as per details.....	311	9	6
Further liabilities for balance of Contract and materials supplied by Government	150	0	0
	<u>£461</u>	<u>9</u>	<u>6</u>

## LATROBE TO SHEFFIELD.

Vote—£250.

Tenders for the erection of this line, a distance of 15 miles, were received in February, and that of Mr. John Spicer, at £80, accepted. This Contract has been under the special supervision of Mr. R. A. Dargaville, and is completed but not yet taken off Contractor's hands.

	£	s.	d.
Expended, as per details.....	76	1	10
Further liabilities .....	150	0	0
	<u>£226</u>	<u>1</u>	<u>10</u>

## SORELL TO DUNALLY.

Vote—£500.

Tenders will shortly be invited for this line.

## SURVEYS AND TRACKS.

## MOUNT BISCHOFF TO PIEMAN RIVER AND MACQUARIE HARBOUR.

Vote—£1000.

This track has been carried out by men under Mr. Alfred Hall, at a cost of about £780, including supply of tools, freight, &c. The amount of £57 has been paid to Mr. O. Jarman, under his tender for clearing portion of same, from 37-mile Camp to Pieman, under Mr. Hall's supervision. I append copy of Mr. Hall's report upon this track. Mr. A. Hall has also been instructed to clear track from Pieman River, at Scott's, to Mount Heemskirk, and has just started this work, which when finished will greatly facilitate mail communication and shorten the present circuitous route *via* Pieman Heads.

This expenditure will not be sufficient to make the track fit for pack-horses in the winter months, and I would strongly advise a further provision for the absolutely necessary culverts and slabbing or corduroying.

	£	s.	d.
Expended, as per details.....	781	13	4
Further liabilities—will absorb balance of vote .....	218	6	8
	<u>£1000</u>	<u>0</u>	<u>0</u>

*Pieman Track, Mount Bischoff, 23rd June, 1881.*

SIR,

I BEG to report for your information that I completed work on this track on the 31st May.

This track commences at a point at Mount Bischoff known as Hall's-street, and follows down the fall of Tin Creek to its junction with the Arthur River. All this portion of the track has been heavy clearing and side-cutting.

After crossing the Arthur River the track follows the ascent of the Magnet Range for a distance of about 2½ miles. This portion of track has been heavy clearing and side-cutting, and I would recommend that it be made wider, say two feet.

After rising to the top of Magnet Range the track runs along tolerably level ground for about 3 or 4 miles. This portion of track I have widened from 5 to 6 feet, and also shortened it in various places, putting down corduroy in soft parts. The west end of this portion of track has also been heavy clearing and forming, and blasting will have to be done should it require widening.

At the west end of the Magnet Range the track strikes the head of the White River, following its course for about 3 miles; this portion I have shortened, and put in side-cuttings at various places. From the White River, at the crossing to the Hazlewood River, a distance of about 6½ miles, I have cleared a fresh track, cutting off many steep hills, putting in side-cuttings at various places, and corduroying soft parts.

From the Hazlewood River to the Two-mile Forest I have cut a fresh track round the Bald Hill for a distance of about 4 miles. This portion of track I should recommend to be formed, and pitched with stone, as no timber can be got for corduroying; but only a portion would require pitching as travellers use the old track in winter.

In the Two-mile Forest to the Long Plain I have kept the old track, taking off many steep hills and widening track.

On Long Plain I have not done anything, this being open ground. At the west end of Long Plain you come to Bauera Scrub, through which I have cut a new track, shortening the distance by over a mile. It has hitherto taken three hours to walk through this section, but it can now be done in two.

At the west end of Bauera Scrub you come to Brown's Plains—open country; and from west end of Brown's Plains to Pieman River the track is in very fair order. (Jarman's contract was on this portion of track.)

In concluding this report I think I may say that this track will never be fit for packing in the winter months, and to make it fit for this purpose it will take at least from £800 to £1000. I should recommend that branch tracks be cut at Long Plain and at Bauera Scrub for prospecting purposes.

I would also recommend that bridges be erected over the White and the Arthur Rivers, as in case of floods these rivers are not fordable. I have provided good logs at these rivers for foot passengers.

I am, Sir,

Your obedient Servant,

ALFRED HALL.

JAMES FINCHAM, *Esq.*, *Engineer-in-Chief.*

#### LEADING TRACKS TO FACILITATE EXPLORATION FOR MINERALS.

VOTE—£1000.

The following works have been carried out under this vote:—

Mr. J. Smith's contract for clearing track from Tucker's Corners, at Scottsdale, to Mount Cameron, at £50, a distance of about 35 miles; also erecting bridge over Forester River on same, at £20.—Mr. Cunningham has supervised these works, which have been completed, but not yet taken off Contractor's hands.

Marking track, &c. from Russell's Falls River westward to River Serpentine, for which Mr. T. B. Moore was paid the sum of £30, including the furnishing of report on the general features of the country.

Track from Mount Roland to Gad's Hill, under Mr. S. C. Kelcey's offer, at £50.—This work has been completed, but not yet paid for.

An amount of £10 has also been authorised for marking and cutting track to Copper Mine, at Wilmot River, vicinity of Hamilton-on-Forth. This work has also been completed, but payment has not yet been made.

Track from Township of Hull, Upper Huon, to Picton and Craycroft Rivers.—A party of good bushmen, under Messrs. P. Hill and F. M'Partlan, have been engaged in this work, to facilitate communication with Macquarie Harbour and the West Coast, which has been completed satisfactorily at a cost of £214 4s. 5d.

Track to Mount Claude.—The sum of £50 has been authorised for this work, the arrangements for which have been entrusted to Mr. Manley, Chairman of the Kentisbury Road Trust.

Mr. A. Hall has also been instructed to cut cross tracks from the main Bischoff-Pieman track, where same passes through the dense Bauera scrub, in order to facilitate exploration at this place.

Mr. Surveyor Jones, with a party of men, has been instructed to find a practicable horse-track from Macquarie Harbour to Huon, *via* Craycroft Valley, communicating with track cut by Messrs. Hill and M'Partlan referred to above. The cost of this work is estimated not to exceed £150.

Expended, as per details .....	£	s.	d.
Further liabilities .....	333	2	11
	280	0	0
	£613	2	11

#### PUBLIC BUILDINGS CONSTRUCTION ACT, 1880.

##### ADDITIONS AND ALTERATIONS AT GAOL, CAMPBELL STREET.

VOTE—£1500.

The new part of building when completed will provide 174 additional cells on two floors, with alterations to dormitories, &c.

Contract for supplying timber for these alterations was entered into with Mr. Oates in January last, at £269 10s. Nearly the whole of the timber has been supplied, but no payment on account of the same has yet been made.

Final arrangements, however, have not yet been made for removal of the Police Office, and as this site is required in connection with these alterations actual operations cannot be commenced.

Expended, as per details .....	£	s.	d.
Further liabilities .....	1	19	0
	270	0	0
	£271	19	0

##### ADDITIONS AND ALTERATIONS AT HOSPITAL FOR INSANE, NEW NORFOLK.

VOTE—£1000.

These works consist in providing additional accommodation at the "Gentlemen's Cottage," viz. two sitting-rooms 18 ft. x 18 ft., four dormitories 15 ft. x 15 ft., with lavatories, baths, and hot and cold water supply.

Tenders were received in February for these works, and that of Mr. John Thurley at £1060, being the lowest, was accepted. This work is now going on under the supervision of the Clerk of Works, Mr. J. G. Shield, and first instalment of £200 has been paid on account of same. Further provision to the extent of £150, owing to the erection of lavatories, baths, &c., has been authorised by the Governor in Council under this head.

Expended, as per details .....	£	s.	d.
Further liabilities—will absorb balance of vote, &c. ....	204	14	6
	945	5	6
	£1150	0	0

##### ADDITIONS AND ALTERATIONS AT GENERAL HOSPITAL, HOBART.

VOTE—£8500.

In consequence of the pressure of other work and the limited drafting staff of the Department, special professional assistance was authorised for preparing plans and specifications of the buildings proposed to be erected under this vote, and the employment of Mr. Henry Hunter for this service was sanctioned. The plans and specifications prepared were approved by the Hospital Board and the Government.

##### OFFICERS' QUARTERS.

Tenders were received in January for the erection of these quarters in one block containing four dwellings, separate prices being given for whole block, three-quarter block, and half block; and the tender of Mr. P. Cronly at £2200 for the half block next Liverpool-street, comprising two dwellings, was accepted in April last. These works are now in progress, but no payment on account of same has yet been made. The contractor has also been instructed to carry out the following additional work in connection with this contract, under his approved offer,—viz. substituting white stone in lieu of brown in dressings to front of building, £150; erecting verandah to ground and first floors fronting on Liverpool-street, and extending walls of building in connection with same, £228.

## NEW WARDS.

These buildings will afford accommodation for 48 patients, with waiting, nurses, and consulting rooms, bath rooms, sculleries, &c., and will be fitted up with hot and cold water service.

Tenders were received in April for the erection of these buildings; and Mr. W. H. Cheverton's offer at £6874, being the lowest, was accepted, subject to his submitting a more satisfactory sample of stone to be used, and of further complying with the conditions of contract as to securities. Mr. Cheverton, however, declined to furnish any better sample of stone, and the names of sureties were not given, consequently the next lowest tender, that of Mr. James Gregory, at £7994, has been accepted; and as soon as possession of site can be obtained by the contractor operations will be commenced. There is a balance of about £1500 under Act 39 Vict. No. 22 that is available for works under these contracts, but in addition to this further provision to the extent of about £2000 will be required.

	£	s.	d.
Expended, as per details.....	153	15	0
Further liabilities.....	11,500	0	0
	<u>£11,653</u>	<u>15</u>	<u>0</u>

## ADDITIONS AND ALTERATIONS AT GENERAL HOSPITAL, LAUNCESTON.

## VOTE—£9000.

Plans of buildings provided for under this vote were prepared in the Department, and received the approval of the Board of Management and the Government. Tenders were received in April for excavating and laying concrete foundations for new wing, and the tender of Messrs. J. and T. Gunn, at £220, accepted. This Contract is now progressing, the excavation being completed, and the concrete partly filled in.

These works are under the supervision of the Clerk of Works, Mr. J. G. Shield, and a Sub-Inspector is in constant attendance. Tenders are also now invited for the general works.

The new buildings, when completed, will comprise a new wing to main building, kitchen buildings at the rear connected with the main building, and a new dead-house.

The new wing will accommodate 90 additional patients. Provision has also been made for hot and cold water services, baths, earth closets, sculleries, stores, &c.; also for proper ventilation, drainage, lighting, &c.

The new dead-house will be built with *post mortem* and coroner's rooms on either side, with receptacles for bodies between the rooms.

	£	s.	d.
Expended, as per details.....	7	8	0
Further liabilities.....	250	0	0
	<u>£257</u>	<u>8</u>	<u>0</u>

## ERECTION OF COURT-HOUSE, SCOTTSDALE.

## VOTE—£300.

Tenders for the erection of this building, consisting of new court-house, 32 feet by 16 feet, with verandah along the front and at each end, were received in February, and that of Messrs. Richardson and Power, at £210, accepted. This work is now in progress, under Mr. Cunningham's supervision, and instalments to the amount of £80 have been paid on account of same.

Additional accommodation has been petitioned for and granted in connection with this building; but as the present Contractor required an excessive price for the work other arrangements are now being made to obtain satisfactory offers.

	£	s.	d.
Expended, as per details .....	86	8	6
Further liabilities—will absorb balance of vote .....	213	11	6
	<u>£300</u>	<u>0</u>	<u>0</u>

## ERECTION OF NEW WATCH-HOUSE, LATROBE.

## VOTE—£500.

The assistance of Mr. R. Oldham was sanctioned for preparing plans and specifications for this building, under instructions from this Department, and for supervising construction; and tenders for the work have just been received, the Contract for which will require the whole of the vote.

## ERECTION OF COURT-HOUSE, FRANKLIN.

VOTE—£300.

A plan has recently been prepared by the Department for this building, and tenders will shortly be invited for the work.

## ERECTION OF NEW LANDING WAITER'S OFFICE, LAUNCESTON.

VOTE—£700.

Mr. Conway was employed to prepare plans and specifications for this building; and tenders were received in December last but were not accepted, owing to representations of the Mayor of Launceston in favour of erecting the buildings on a new site on the opposite side of the street; but which would, however, involve increased cost in foundations and forming yard and in the re-erection of stores and sheds. Revised plans and specifications have recently been prepared by Mr. Conway for the building on this new site, which has been adopted, and tenders will be immediately invited. Further provision will be necessary to meet the increased cost.

	£	s.	d.
Expended, as per details.....	4	9	0

## PUBLIC WORKS CONSTRUCTION ACT, 1877, 41 VICT. No 10.

## ROAD, ELIZABETH TOWN TO LATROBE.

VOTE—£11,750.

The contract referred to in last return was completed by Mr. M. Boland in August last, at a cost of £3425, and has been finally taken off contractor's hands.

No further works have been carried out under this vote.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	10,999	16	7
Since expended, as per details .....	538	16	5
	£11,538	13	0

## GREEN'S CREEK ROAD.

VOTE—£1000.

Since last return an expenditure of £14 5s. 4d. has been incurred for compensation for land taken for road, causing a slight excess on the vote, as referred to in last return, which has been authorised to be provided for by supplementary estimate under the authority of the Governor in Council, dated 12.3.81.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	991	1	6
Since expended, as per details.....	14	6	10
	£1005	8	4

## KENTISHBURY AND BARRINGTON ROAD.

VOTE—£1500.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	1469	19	6
Since expended.....		Nil.	

## ROAD, LATROBE TO TORQUAY.

VOTE—£2750.

The contract of Messrs. Naylor and Laycock, referred to in last return, has been completed at a cost of £334 6s. 1d., including £44 11s. 7d. for extra and necessary works. No further works have been carried out, vote being almost expended.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	2382	8	2
Since expended, as per details.....	352	15	4
	£2735	3	6

## ROAD, LATROBE TO LEVEN.

VOTE—£7000.

The works under contract of Mr. J. Ryan, referred to in last return, have been finally completed and the balance paid. No further works have been carried out.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	6500	18	2
Since expended, as per details .....	142	19	10
	£6643	18	0

## ROAD, LEVEN TO CASTRA.

VOTE—£2000.

The contract of Mr. W. J. Elliott at £79, referred to in last return, has been completed and the balance paid. Particulars of further works were also taken by Mr. Cresswell, as referred to in last return, and the tender of Messrs. Andrews & Diprose at £225 16s. 8d., received in answer to public advertisement in March last, was accepted. This contract is now in progress under Mr. Cresswell's supervision.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	1603	11	10
Since expended, as per details.....	150	4	0
	£1753	15	10
Further liabilities—will absorb balance of vote .....	246	4	2
	£2000	0	0

## WEST CASTRA ROAD.

VOTE—£1000.

The contracts referred to in previous return as let to Mr. W. J. Elliott at £304 15s. and £66, have not yet been completed; the progress made by the contractor with these works being very unsatisfactory.

The sum of £253 has been paid on account of same, and the contractor has been notified that unless greater energy and despatch are shown by him his contract will be terminated.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	526	4	2
Since expended, as per details.....	259	13	6
	£785	17	8
Further liabilities—will absorb balance of vote .....	214	2	4
	£1000	0	0

## ROAD, HAMILTON-ON-FORTH VIA WILMOT RIVER (SOUTH.)

VOTE—£1000.

No further works have been carried out since last return. There is a balance of £184 on vote.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	780	8	2
Since expended, as per details .....	34	19	0
	£815	7	2

## ROAD HAMILTON-ON-FORTH TO KINDRED PLAINS.

VOTE—£2000.

The works referred to in previous return under Mr. S. Turner's contract, at £171, have been completed and the balance paid. No further works have since been carried out.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	1734	2	8
Since expended, as per details .....	139	2	8
	£1873	5	4

## ROAD, DON BRIDGE TO FORMBY.

VOTE—£600.

The works referred to in previous return have been completed, and have nearly absorbed the sum available under vote.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	476	15	8
Since expended, as per details .....	94	9	2
	<u>£571</u>	<u>4</u>	<u>10</u>

## PINE ROAD, PENGUIN CREEK.

VOTE—£2000.

The works referred to in last report have been completed by the contractor, and the balance paid. Vote nearly expended.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	1850	17	5
Since expended, as per details .....	99	2	0
	<u>£1949</u>	<u>19</u>	<u>5</u>

## ROAD, LEVEN TO EMU BAY.

VOTE—£1500.

No further works carried out since last return.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	1478	11	7
Since expended, as per details .....	10	15	9
	<u>£1489</u>	<u>7</u>	<u>4</u>

## ROAD, EMU BAY TO TABLE CAPE.

VOTE—£1500.

No further works carried out since last report. There is still a balance on vote of £300, and arrangements for the expenditure of this amount to the best advantage will be made immediately.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	1146	15	5
Since expended, as per details .....	23	0	6
	<u>£1169</u>	<u>15</u>	<u>11</u>

## ROAD, FROM CAM BRIDGE (SOUTHWARDS).

VOTE—£1000.

No further works since last report. Vote expended.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	992	16	0
Since expended, as per details .....	3	3	0
	<u>£995</u>	<u>19</u>	<u>0</u>

## ROAD FROM TABLE CAPE TO DETENTION RIVER.

VOTE—£6000.

No further works carried out. The excess has been provided for by the authority of the Governor in Council.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	6091	1	8
Since expended, as per details .....	1	0	6
	<u>£6092</u>	<u>2</u>	<u>2</u>

## ROAD, TABLE CAPE TO MOUNT HICKS.

VOTE—£1000.

The works referred to in last return have been completed and the balance paid. No further works carried out. Vote expended.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	934	11	5
Since expended, as per details .....	62	2	11
	<u>£996</u>	<u>14</u>	<u>4</u>

## FLOWERDALE ROAD

VOTE—£1000.

No further works carried out since last report.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	989	9	1
Since expended, as per details.....	3	9	11
	<u>992</u>	<u>19</u>	<u>0</u>

No expenditure has been incurred since last return on the under-mentioned roads—

## ROAD, DETENTION RIVER TO CIRCULAR HEAD.

VOTE—£2000.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	1943	16	9
Since expended.....			Nil.

## FOREST ROAD, CIRCULAR HEAD.

VOTE—£1000.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	963	16	4
Since expended .....			Nil.

## ROAD, DUCK RIVER TO IRISH TOWN.

VOTE—£1000.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	968	19	10
Since expended.....			Nil.

## SOUTH ROAD, MONTAGU.

VOTE—£700.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	617	10	6
Since expended.....			Nil.

## ROAD, GEORGE TOWN ROAD TO UPPER PIPER.

VOTE—£2500.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	2464	0	4
Since expended.....			Nil.

## ROAD FROM GEORGE TOWN TO MOUNT DIRECTION, VIA NINE MILE SPRINGS.

VOTE—£3000.

No further works carried out since last report. There is still a balance of about £200 on this vote, and immediate arrangements will be made for the expenditure of the same.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	2775	6	2
Since expended, as per details.....	1	15	6
	<u>£2777</u>	<u>1</u>	<u>8</u>

## ROAD, LAUNCESTON TO SCOTTSDALE.

VOTE—£8500.

The balance on section 5, referred to in last report as retained for maintenance, has been paid. No further works have been entered into, the vote being nearly expended. Payment of balance on section 6 is withheld, pending the completion of works required by maintenance clause of specification, and ordered by me.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	8324	6	5
Since expended, as per details .....	124	12	0
	£8448	18	5
Further liabilities—will absorb balance of vote.....	51	1	7
	£8500	0	0

## ROAD, BRIDPORT TO SCOTTSDALE.

VOTE—£2000.

Tenders for further works on this Road were invited in November last, and that of Mr. J. Pearson, at £177 2s., being the lowest, was accepted.

This Contract has since been completed, and the balance paid.

No further works have been entered into, the vote being nearly expended.

	£	s.	d.
Expended, as per return of 10. 8. 80 .....	1782	6	5
Since expended, as per details.....	188	19	6
	£1971	5	11

## ROAD, SCOTTSDALE TO UPPER RINGAROOMA BRIDGE.

VOTE—£3000.

No further works carried out since last report.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	2934	17	7
Since expended, as per details.....	2	5	6
	£2937	3	1

## ROAD, RINGAROOMA TO BRANXHOLM.

VOTE—£1000.

	£	s.	d.
Expended, as per return of 10. 8. 80. ...	982	13	10
Since expended .....			Nil.

## ROAD, BRANXHOLM TO MOORINA.

VOTE—£1000.

No further works carried out since last report.

Vote nearly expended.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	972	10	10
Since expended .....			Nil.

## ROAD, MOORINA TO RINGAROOMA PORT.

VOTE—£1000.

No works carried out since last report.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	984	14	2
Since expended.....			Nil.

## ROAD, GEORGE'S BAY TO ST. MARY'S ROAD, NEAR FALMOUTH.

VOTE—£3000.

No further works carried out since last report. There is still a balance of £180 on this Road.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	2785	9	10
Since expended .....	34	19	6
	<u>£2820</u>	<u>9</u>	<u>4</u>

## ROAD, KANGAROO POINT TO RICHMOND.

VOTE—£2500. Authorised by Governor in Council, 13. 1. 81.—£12 1s. 7d.

	£	s.	d.
Expended, as per return 10. 8. 80. ....	2512	1	7
Since expended .....		Nil.	

## ROAD, RICHMOND TO SWANSEA.

VOTE—£4000. Authorised by Supplementary Estimate,—£150.

No further works carried out.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	4109	4	11
Since expended .....	4	10	6
	<u>£4113</u>	<u>15</u>	<u>5</u>

## ROAD, CAMBRIDGE TO SORELL.

VOTE—£2000.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	2003	14	5
Since expended .....		Nil.	

## ROAD, SORELL TO EAGLE HAWK NECK.

VOTE—£2500. Authorised by Governor in Council, 28. 3. 81.—£200.

The amount awarded to Mrs. Read as compensation for land taken for Road, £160, (referred to in last return), has not yet been paid, the necessary conveyance for road not having been executed.

Tenders were invited in November last for erecting the necessary fencing through the Thornhill Estate, and that of Messrs. W. C. Grubb & Bros., at £195, accepted.

This Contract has been reported as completed; but the balance has not yet been paid.

Day-work, to the amount of £662, has also been carried out on this road, under Overseer Blakney, supervised by the Inspector of Roads. This amount includes the supply of tools, stores, &c. for stone-crusher (which was used in 'breaking' metal for road), and cartage in connection therewith.

Tenders were invited in November last for supplying timber for Iron Creek Bridge, for which the tender of Mr. W. Oates, at £242 3s. 9d., was accepted. The whole of the timber has been supplied, as also additional timber subsequently ordered from Contractor at his schedule prices for sheep-creeps and culverts on road.

In January last tenders were received for the erection only of this Bridge, for which the timber had been supplied as mentioned above, and that of Mr. W. H. Cheverton, at £294, accepted. This work is in progress; but no payments on account of same have yet been made.

	£	s.	d.
Expended, as per return 10. 8. 80.....	768	17	3
Since expended, as per details .....	1351	11	2
Further liabilities—will absorb balance of vote.....	579	11	7
	<u>£2700</u>	<u>0</u>	<u>0</u>

## ROAD, EAST BAY NECK TO RAGGED TIER, VIA BREAM CREEK.

VOTE—£1000.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	999	14	2
Since expended .....		Nil.	

## ROAD, NEW NORFOLK TO LACHLAN VILLAGE.

VOTE—£1000.

No expenditure since last report.

	£	s.	d.
Expended, as per return 10. 8. 80. ....	1009	0	6
Less amount transferred, as per details .....	1	6	3
	<u>£1007</u>	<u>14</u>	<u>3</u>

## ROAD, FENTON FOREST TO DUNROBIN, VIA MONTOS MARSH.

VOTE—£1000.

No further works carried out since last report.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	915	10	5
Since expended, as per details .....	54	16	1
	<u>£970</u>	<u>6</u>	<u>6</u>

## ROAD FROM JUNCTION OF EASTERN MARSHES AND BLUFF ROAD TO TUNNACK.

VOTE—£1000.

No expenditure since last report.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	997	11	9
Since expended .....		Nil.	

## ROAD FROM MARGATE TO THREE HUT POINT.

VOTE—£2000.

No works carried out since last report.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	1967	19	1
Since expended, as per details .....	3	17	0
	<u>£1971</u>	<u>16</u>	<u>1</u>

## ROAD FROM SANDY BAY RIVULET TO RIDGEWAY.

VOTE—£500.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	466	0	4
Since expended .....		Nil.	

## ROAD FROM VICTORIA TO PORT CYGNET.

VOTE—£5000.

No further works have been carried out since last report. An amount of £62 14s. 6d. has been paid to Mr. J. W. Kellaway as compensation for land taken for approach road to Sandfly Rivulet Bridge.

The amount of £50 has also been paid in meeting part cost of works on approach road to this Bridge, as mentioned in last report, and referred to under heading Sandfly Bridge and Approaches.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	4815	12	4
Since expended, as per details .....	124	5	0
Further liabilities—will absorb balance of vote .....	60	2	8
	<u>£5000</u>	<u>0</u>	<u>0</u>

## ROAD FROM HUON BRIDGE TO HONEYWOOD.

VOTE—£5000.

No further works have been carried out since last report. Vote expended.

The amount of £100, being proportion of cost of stone-breaking machinery, which was not used on this road, has been transferred to "Machinery Suspense Account," for which special provision is recommended to be made.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	5049	15	5
Since expended, as per details .....	46	14	6
	5096	9	11
Less amount transferred as above .....	100	0	0
	£4996	9	11

## ROAD FROM HUON ROAD TO SANFLY BASIN.

VOTE—£500.

No expenditure since last return.

	£	s.	d.
Expended, as per return 10. 8. 80. ....	494	11	4
Since expended .....	Nil.		

ROAD FROM GLENORCHY, NEAR THE *BERRIEDALE INN*, VIA GERMAN TOWN, TO SORELL CREEK.

VOTE—£1000.

No expenditure since last return.

	£	s.	d.
Expended, as per return 10. 8. 80. ....	1051	1	2
Since expended .....	Nil.		

## ROAD FROM BRIDGEWATER TO DROMEDARY.

VOTE—£500.

Tenders were invited for further works on this Road in January last, and that of Messrs. A. & G. Johnson, at £110, accepted. When completed the vote will be expended.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	381	11	0
Since expended, as per details .....	8	0	0
Further liabilities—will absorb balance of vote .....	110	9	0
	£500	0	0

## MERSEY BRIDGE APPROACHES.

VOTE—£1200.

Since last report an expenditure of about £120 has been incurred in stone facing to Approaches, which work has been carried out under the supervision of the Northern Inspector, Mr. Cresswell.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	1023	3	8
Since expended, as per details .....	124	14	0
	£1147	17	8

## BRIDGE OVER THE RIVER BLYTHE.

VOTE—£250.

No expenditure since last return.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	247	9	10
Since expended .....	Nil.		

## ERECTION OF BRIDGE OVER THE RIVER CAM.

VOTE—£1500.

Payment of the balance due Contractor was made in December last to the trustee in R. Milburn's estate, the difficulties referred to in last return having been settled by the trustee agreeing to accept the amount offered by this Department as payment of balance in full of all demands in connection with this contract.

The vote is now expended.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	1281	12	8
Since expended, as per details .....	211	0	6
	<u>£1492</u>	<u>13</u>	<u>2</u>

## ERECTION OF SEABROOK BRIDGE, NEAR INGLIS.

VOTE—£250.

No expenditure since last return.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	213	6	10
Since expended .....		Nil.	

## ERECTION OF A BRIDGE OVER THE LACHLAN.

VOTE—£600.

(Authorised by Governor in Council, 20. 8. 78., £300.)

No expenditure since last return.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	896	7	8
Since expended .....		Nil.	

## BRIDGE OVER THE RIVER DERWENT AT NEW NORFOLK.

VOTE—£4000.

(Authorised by Governor in Council, 1. 11. 80., £160; and 20. 6. 81., £10.)

The balance due Contractor has been paid, including amount of £129 for extra works, the total paid on account of contract being £2383 0s. 2d. The excess on vote has been principally caused by the special supervision necessary for this important work.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	3674	9	2
Since expended, as per details.....	495	5	9
	<u>£4169</u>	<u>14</u>	<u>11</u>

## BRIDGE OVER THE RIVER STYX.

VOTE—£500.

(Authorised by Governor in Council, 27. 10. 79., £85.)

No expenditure since last return.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	568	19	9
Since expended .....		Nil.	

## ERECTION OF A BRIDGE OVER RUSSELL'S FALLS RIVER.

VOTE—£700.

Since last report considerable damage was done to the Bridge by a flood, which carried away the stone foundations on which the trestle-piers rested, in consequence, as it proved, of the work not having been built in cement, as specified, although under the constant supervision of a Clerk of Works. These foundations have been re-built in a substantial manner, partly out of moneys remaining unpaid to the Contractor.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	568	16	7
Since expended, as per details .....	119	15	4
	<u>£688</u>	<u>11</u>	<u>11</u>

## DUNROBIN BRIDGE.

VOTE—£1000. Authorised by Governor in Council, 27. 10. 79.—£20.

No expenditure since last return.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	1007	9	1
Since expended .....		Nil.	

## BRIDGE OVER JONES' RIVER AND APPROACHES.

VOTE—£500. Authorised by Governor in Council, 29. 11. 80.—£100.

The balance due Contractors on account of Contract and extra works, referred to in previous return, was paid in November last. The most suitable site for the structure was at a gorge in the valley of the Jones' River; and owing to the great height of the bridge, additional foundations and more than usual strength in the trestle-pier carrying the bridge were found necessary, causing an excess, as above stated, of about £100, which I considered it advisable to recommend.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	486	10	6
Since expended, as per details .....	109	11	0
	<u>£596</u>	<u>1</u>	<u>6</u>

## ERECTION OF A BRIDGE OVER THE JORDAN RIVER, BOTHWELL TO MELTON MOWBRAY.

VOTE—£500.

A trifling further expenditure will be incurred when legal conveyance is completed of small piece of land required for approach.

## BRIDGE OVER THE JORDAN RIVER, BOTHWELL TO OATLANDS.

VOTE—£600.

No further expenditure has been incurred since last report on this work.

## ERECTING AND FORMING APPROACHES THERETO OF A BRIDGE OVER THE COAL RIVER, AT SEARLE'S CORNERS, NEAR RICHMOND.

VOTE—£1000. Authorised by Governor in Council, 27. 10. 79.—£100.

The excess on vote was caused by the necessity of carrying the stone foundation to a greater depth in order to ensure safety.

## ERECTION OF A BRIDGE OVER THE OUSE RIVER, BOTHWELL TO LAKES.

VOTE—£300. Authorised by Governor in Council,—£50.

No further works carried out since last report.

This is a very cheap and substantial work. The small excess has been caused by extra and necessary works and by Departmental expenses and supervision.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	343	15	4
Since expended, as per details.....	4	10	0
	<u>£348</u>	<u>5</u>	<u>4</u>

## BRIDGES OVER THE MEREDITH, WYE, AND BRUSHY RIVERS.

VOTE—£500 EACH. TOTAL VOTE—£1500. Authorised by Governor in Council,—Meredith Bridge, £30; Wye Bridge, £95.

These Bridges have been completed by the Contractors, Messrs. A. & J. Gemmell, but have not yet been finally taken over by this Department.

Amount of £27 14s. has been paid to Mr. A. Cotton as compensation for land taken for south approach. An amount of about £15 will also have to be paid to Mr. A. Lyne for land taken at northern approach.

The Contractors have very considerably exceeded their contract time, and were not familiar with the work; but, with the active assistance of the Clerk of Works, Mr. A. Smith, have erected thoroughly creditable and substantial structures. In consequence of this, and of the fact that the public have not been materially inconvenienced by the delay, I have recommended that the heavy accruing penalties be not enforced. In the case of the Wye and Brushy Bridges, the sites were selected above old crossing-places, in order to obtain better position for the Bridges and higher ground for the approach roads, on account of the extensive floods occurring in the rivers. I had hoped that after the Government had caused these Bridges and approaches to be erected, the short piece of country road would be made by the Road Trustees, but nothing has yet been done; and if the Government do the work, provision will have to be made by Supplementary Estimate, or otherwise by a vote for the Road generally.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	548	12	4
Since expended, as per details.....	847	10	2
	£1396	2	6
Further liabilities—will absorb balance of provision .....	228	17	6
	£1625	0	0

#### BRIDGE OVER BREAK O'DAY CREEK AT KILLYMOON.

VOTE—£1500.

Since last report a small amount has been expended in widening wheel tracks as therein referred to.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	1410	10	4
Since expended, as per details .....	3	0	0
	£1413	10	4

#### ERECTION OF A BRIDGE OVER THE SCAMANDER.

VOTE—£800.

No further works have been carried out since last return, with the exception of a trifling expenditure for day labour.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	789	3	7
Since expended, as per details.....	1	13	0
	£790	16	7

#### BRIDGE OVER THE SANDFLY, WITH APPROACHES TO PORT CYGNET ROAD.

VOTE—£800.

Messrs. Compton and Fitzpatrick having failed to complete their contract for the erection of this bridge in terms of specification, the same was finished at contractor's cost by day labour employed by this Department. An amount of £62 14s. 6d. has been paid as compensation for land taken for approaches, and in lieu of fencing, as referred to under road Victoria to Port Cygnet. The contract of M. Fitzpatrick for forming approach roads referred to in last return has been completed at a cost of £345, but the balance on contract reserved for maintenance (£50) has not yet been paid. Part of the cost of this contract has been charged against Road, Victoria to Port Cygnet.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	434	13	3
Since expended, as per details.....	399	18	0
	£834	11	3
Less amount transferred .....	50	0	0
	£784	11	3

#### BRIDGE OVER THE RIVER DON.

VOTE—£200.

	£	s.	d.
Expended, <i>vide</i> last return .....	200	0	0

## ERECTION OF JETTY AT BRIDPORT.

VOTE—£500. Authorised by Governor in Council, 13. 1. 81.—17s. 4d.

	£	s.	d.
Expended, as per return, 10. 8. 80.....	500	17	4

## JETTY AND CAUSEWAY AT SPRING BAY.

VOTE—£1500.

No further works carried out since last return.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	1443	17	0*
Since expended, as per details.....		9	14
	£1453	11	9

\* Incorrectly stated in last return as £1446 7s.

## JETTY AT SWANSEA.

VOTE—£2500.

The balance on contract, referred to as retained in last return, was paid in October last. Sundry small amounts have also been expended, as shown in details for incidental expenses, in connection with fittings of crane, inspection of jetty, &c. The amount of £11 0s. 3d. has also been paid for compensation and charges in connection with land required for jetty works.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	1880	0	7
Since expended, as per details.....		85	10
	£1965	11	4

## JETTY AT PORT CYGNET.

VOTE—£300.

	£	s.	d.
Expended, as per last return.....	273	14	6

## MONTAGU JETTY.

VOTE—£500. Contributions—£21. £521.

	£	s.	d.
Expended as per return of 10. 8. 80.....	516	7	11

## JETTY AT EMU BAY.

VOTE—£2500.

Owing to the very slow and unsatisfactory manner in which the contractor proceeded with this work, and in order to prevent extensive injury to the works already done, his contract, the time for completion of which had expired on the 24th June, 1880, was terminated in October last, the total then paid to contractor on account of same being £700, as against £1974, the amount of tender. The works have since been carried out and completed by day labour under a working overseer, and specially supervised by Mr. Cresswell. The amount of £353 15s. 8d. has been paid for iron piles supplied from England (including freight and insurance.) Portion of these piles, which could not be used at the jetty, as the debris after the repeated failures by contractor made it impossible to fix them properly, will be made available for the jetty to be constructed at Circular Head under the Public Works Construction Act, 1880, and credit given for same, which has already been partly arranged for to the extent of £100.

	£	s.	d.
Expended, as per return 10. 8. 80.....	562	8	0
Since expended, as per details .....	1982	14	1
	£2545	2	1

## FOR THE ERECTION OF TELEGRAPH LINES, AS UNDER.

## DELORAINÉ TO CHUDLEIGH.

	£	s.	d.
VOTE—£300.			
Expended, <i>vide</i> last return, 10. 8. 80.....	304	3	1

## LONGFORD TO CRESSY.

	£	s.	d.
VOTE—£200. Authorised by Governor in Council, 11. 12. 80.—£21 5s. 3d.			
Expended, as per return of 10. 8. 80. ....	100	6	6
Since expended, as per details, for instruments and materials supplied for the line..	120	18	9
	<u>£221</u>	<u>5</u>	<u>3</u>

## HONEYWOOD TO SOUTHPORT.

	£	s.	d.
VOTE—£1000.			
Expended, as per return, 10. 8. 80. ....	729	17	2
Since expended, as per details, for instruments and insulators supplied for line....	42	1	0
	<u>£771</u>	<u>18</u>	<u>2</u>

## GEORGE'S BAY TO MOORINA.

	£	s.	d.
VOTE—£1000.			
Expended, as per return, 10. 8. 80. ....	217	15	10
Since expended, as per details, for materials and instruments supplied .....	143	16	4
	<u>£361</u>	<u>12</u>	<u>2</u>

No expenditure on the following works since last return :—

- Telegraph, Emu Bay to Mount Bischoff. Vote—£1300.
- Road from Branhholm to Cascade River. Vote—£1000.
- Pack Tracks between Blue Tier Junction, Weldborough, and Moorina. Vote—£2000.
- Road from Upper to Lower Junction. Vote—£1000. Further Vote—£499 4s. 3d.—£1499 4s. 3d.
- Road from George's River to George's Bay. Vote—£1000.
- Tracks for exploration purposes, Western Country. Vote—£1000.

**ERECTION OF BRIDGES OVER THE SHEEPWASH AND TOMAHAWK CREEKS—**  
**VOTE, £100; AND OVER BOOBYALLA RIVER—£100. (Authorised by Governor in**  
**Council, 13. 1. 81—£4 1s. 9d.) ROAD, LYNDBURST TO RINGAROOMA.**

	£	s.	d.
Expended, as per last return.....	191	6	3
Since expended, as per details .....	10	15	2
	<u>£202</u>	<u>1</u>	<u>5</u>

## 41 VICT. No. 11.

No further expenditure has been incurred since last Report on the under-mentioned works—

- Police Buildings, Mount Bischoff. Vote—£800.
- Police Buildings, George's Bay. Vote—£600. Further Vote—£250.
- Police Buildings, Lower Ringarooma. Vote—£150. Supplementary Estimate, 20. 8. 78—£60.
- Police Buildings, Hampshire Hills. Vote—£150.
- Police Buildings, Huon, Port Cygnet. Vote—£200.
- Police Buildings, Emu Bay. Vote—£850.

## POLICE BUILDINGS, LATROBE.

VOTE—£800.

	£	s.	d.
Expended, as per return, 10. 8. 80.....	804	8	8
Since expended, for departmental charges and advertising, as per details .....	0	8	10
	<u>£804</u>	<u>17</u>	<u>6</u>

## POLICE BUILDINGS, UPPER RINGAROOMA.

VOTE—£150.

The Contract referred to in last return has been completed; the sum of £22 16s. 2d. (part cost of same) being charged against this heading, and the balance against Provision for Police Buildings generally on Estimates, 1880.

	£	s.	d.
Expended, as per return, 10. 8. 80.....	121	6	10
Since expended, as per details .....	31	16	2
	<u>£153</u>	<u>3</u>	<u>0</u>

## POLICE BUILDINGS, LEVEN.

VOTE—£150.

The Contract referred to in last return has been completed, at a cost of £156 13s. 6d.,—including extra and necessary works, which have caused an excess on the vote.

	£	s.	d.
Expended, as per return, 10. 8. 80. ....	8	17	6
Since expended, as per details .....	157	5	2
	<u>£166</u>	<u>2</u>	<u>8</u>

## POLICE BUILDINGS, HAMILTON-ON-FORTH.

VOTE—£150.

Contract completed at cost of £137 10s. 6d.

	£	s.	d.
Expended, as per return, 10. 8. 80.....	30	19	6
Since expended, as per details .....	117	17	0
	<u>£148</u>	<u>16</u>	<u>6</u>

## SUPPLEMENTARY ESTIMATES.

No expenditure has been incurred since last return on account of works as under, referred to in previous Report, and for which amounts were authorised by the Governor in Council to be provided by Supplementary Estimate.

	£	s.	d.
Road through Beaconsfield Gold Fields .....	535	18	0
Road from Bowen's Jetty, Beaconsfield .....	426	12	8
Jetty at Beaconsfield .....	392	6	4
Track to Arthur River .....	22	0	0
Road from Launceston and Scottsdale Road to Lisle Gold Fields and continuation through township of Lisle .....	2575	4	2
Tracks, Vicinity of Lisle Gold Fields.....	138	4	4
Tracks, &c. from Macquarie Harbour to Mount Heemskirk Mines, West Coast.....	353	13	9
Marking, cutting, and clearing Track from Circular Head to Pyramid Hill, and towards Mount Donaldson.....	100	0	0
Hospital for Insane, New Norfolk.....	301	8	0
Customs Buildings, Launceston.....	18	4	10
Police Buildings, Lisle .....	349	5	0

# ADDITIONS AND ALTERATIONS TO BUILDINGS AT THE GENERAL HOSPITAL, LAUNCESTON.

Authorised by Governor in Council, 5. 4. 79—£100. 16. 6. 80—£420.

The Contract of Messrs. J. & T. Gunn, at £420, referred to in last return, for the erection of new Wash-house, has been completed by the contractors, and the amount of same, £420, paid in October last. This work has been under the supervision of Mr. Conway.

	£	s.	d.
Expended, as per return, 10. 8. 80.....	53	15	0
Since expended, as per details .....	441	0	0
	<u>£494</u>	<u>15</u>	<u>0</u>

## PACK TRACKS, VICINITY OF MOUNT BISCHOFF AND PIEMAN.

Authorised by the Governor in Council—£400. Contributed by Association—£50.

The amount of £122 5s. has been paid to the Treasurer of the Association, in addition to the sums referred to in last return, to meet the cost of additional works carried out as therein indicated, and these payments have absorbed the whole of the funds available.

	£	s.	d.
Expended, as per return, 10. 8. 80 .....	327	0	0
Since expended, as per details .....	122	5	0
	<u>£449</u>	<u>5</u>	<u>0</u>

## SUPPLEMENTARY ESTIMATE TO MEET THE COST OF SPECIAL SURVEYS AND ESTIMATES IN CONNECTION WITH PUBLIC WORKS PROPOSALS.

Authorised by Governor in Council—£315.

	£	s.	d.
Expended, as per return, 10. 8. 80 .....	110	16	8
Since expended, for services as above, <i>vide</i> details .....	204	3	4
	<u>£315</u>	<u>0</u>	<u>0</u>

## ROAD FROM RINGAROOMA PORT TO MOUNT CAMERON GOLD FIELDS.

	£	s.	d.
Authorised by Governor in Council, 10. 1. 81. ....	285	0	0
Local contributions .....	142	10	0
	<u>£427</u>	<u>10</u>	<u>0</u>

The amount of £285 was authorised as stated owing to the urgent and immediate necessity for constructing a road from the Port of Ringarooma to Mount Cameron Gold Fields, in order to provide for the requirements of traffic, and it was estimated that the sum of £427 would be required to carry out the necessary works. Of this, two-thirds was provided by the Government, the condition that the remaining third should be raised by the residents in the district having been previously complied with. A party of men under Mr. Cunningham were employed in carrying out the road works required, which have been completed at a cost of £424 4s.

	£	s.	d.
Expended, as per details .....	424	4	0

## BRIDGE OVER THE RINGAROOMA RIVER ON ROAD LEADING TO GOLD FIELDS AT MUSSEL ROE RIVER.

Authorised by Governor in Council—£154. Local Contributions—£52.

This work was also undertaken as a case of emergency. The amount of £154 authorised by Supplementary Estimate was supplemented by £52 raised locally. The contract was let to Mr. G. R. Bell for the erection of a log bridge at £175. Subsequently, however, in consequence of the heavy floods retarding his operations, the contractor offered to construct a trussed bridge at another site selected by the Inspector, and the work under this arrangement is now progressing.

	£	s.	d.
Expended, as per details .....	3	12	0
Further liabilities—will absorb balance of provision .....	202	8	0
	<u>£206</u>	<u>0</u>	<u>0</u>

	£	s.	d.	£	s.	d.
EXPENDED as per Return 31st July, 1880, under Public Works Acts as stated; viz.—from 1865 to 1880.....	...			307,430	18	10

Since expended, as per Report:—

40 Vict. No. 4—

Tracks for Exploration purposes.....	...			57	17	11
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41 Vict. No. 10.

Road from Elizabeth Town to Latrobe.....	538	16	5			
Green's Creek Road.....	14	6	10			
Latrobe to Torquay.....	352	15	4			
Latrobe to Leven.....	142	19	10			
Leven to Castra .....	150	4	0			
West Castra Road .....	259	13	6			
Hamilton-on-Forth <i>via</i> Wilmot River, South .....	34	19	0			
Road from Hamilton-on-Forth to Kindred Plains.....	139	2	8			
Road from Don Bridge to Formby .....	94	9	2			
Pine Road, Penguin Creek.....	99	2	0			
Road from Leven to Emu Bay .....	10	15	9			
Road from Emu Bay to Table Cape.....	23	0	6			
Road from Table Cape to Detention River .....	1	0	6			
Road from Table Cape to Mount Hicks .....	62	2	11			
Flowerdale Road .....	3	9	11			
Road from George Town to Mount Direction <i>via</i> Nine Mile Springs .....	1	15	6			
Road from Launceston to Scottsdale.....	124	12	0			
Road from Bridport to Scottsdale .....	188	19	6			
Road from Scottsdale to Upper Ringarooma Bridge.....	2	5	6			
Road from George's Bay to St. Mary's Road near Falmouth.....	34	19	6			
Road from Richmond to Swansea.....	4	10	6			
Road from Sorell to Eagle Hawk Neck .....	1351	11	2			
Road from New Norfolk to Lachlan Village .....	1	6	3			
Road from Fenton's Forest to Dunrobin <i>via</i> Monto's Marsh .....	54	16	1			
Road from Margate to Three Hut Point .....	3	17	0			
Road from Victoria to Port Cygnet.....	124	5	0			
Road from Huon Bridge to Honeywood.....	46	14	6			
Road from Bridgewater to Dromedary .....	8	0	0			
Mersey Bridge Approaches .....	124	14	0			
Bridge over the River Cam .....	211	0	6			
Bridge over the River Derwent at New Norfolk .....	495	5	9			
Bridge over the Russell's Falls.....	119	15	4			
Jones' River Bridge and Approaches.....	109	11	0			
Bridge over the Ouse River, Bothwell to Lakes .....	4	10	0			
Bridge over the Meredith River .....	314	12	0			
Bridge over the Wye .....	343	8	2			
Bridge over the Brushy .....	189	10	0			
Bridge over the Break o'Day Creek, Killymoon .....	3	0	0			
Bridge over the Scamander .....	1	13	0			
Bridge over the Sandfly, with Approaches.....	399	18	0			
Jetty and Causeway at Spring Bay .....	9	14	9			
Jetty at Swansea .....	85	10	9			
Jetty at Emu Bay .....	1982	14	1			
Erection of line of Telegraph, Longford to Cressy .....	120	18	9			
Erection of line of Telegraph, Honeywood to Southport .....	42	1	0			
Erection of line of Telegraph, George's Bay to Moorina.....	143	16	4			
Bridges over the Sheepwash and Tomahawk Creeks, road Lyndhurst to Ringarooma .....	6	13	0			
Bridge over the Boobyalla River, ditto .....	4	1	9			
				8586	19	5

41 Vict. No. 11—

Police Buildings, Emu Bay .....	1	12	0			
Police Buildings, Upper Ringarooma .....	31	16	2			
Police Buildings, Latrobe .....	0	8	10			
Police Buildings, Leven .....	157	5	2			
Police Buildings, Hamilton-on-Forth .....	117	17	0			
				308	19	2

44 Vict. No. 31—

Road from Elizabeth Town to Creek crossing Gilbert-street, Latrobe .....	539	17	6			
Road from Ballahoo Creek, near Latrobe, to River Don, including Ballahoo Creek Bridge .....	296	15	0			
Road from River Don to River Forth .....	399	12	2			
Road from River Forth to Ulverstone (River Leven) at Slabbed Road.....	20	5	6			
Road from River Leven Bridge to Burnie (Emu Bay) at Tramway crossing ...	548	10	0			
Road from Cocee Creek to River Cam.....	10	1	6			
Road from River Cam to River Inglis.....	20	12	7			
Road from Dean's, at Boat Harbour Settlement near Table Cape, to Detention River .....	258	16	4			
Road from Torquay to Main Road near Latrobe .....	178	14	6			
Road from Mount Direction, <i>via</i> Nine Mile Springs, to George Town .....	237	18	9			
Road from North Esk River to Lisle Road.....	1887	7	4			
Road from Lisle Road to Tucker's Corners at Scottsdale.....	78	18	0			
Road from School House at Cambridge, to Richmond .....	47	11	0			
Road from Richmond to Stokell's Hill, <i>via</i> Searle's Bridge.....	14	11	6			

	£	s.	d.	£	s.	d.
Road through Flats at Runnymede and on to Buckland .....	32	18	7			
Road from Buckland to Orford.....	23	17	6			
Road from Orford to Spring Bay .....	38	0	8			
Road from Spring Bay to Little Swanport Bridge.....	23	6	9			
Road from Little Swanport Bridge to Swansea .....	32	11	6			
Road through Mr. Steele's property to Scamander Bridge .....	46	9	6			
Road from Blackfish Creek Bridge, on Huon Road, to River Huon .....	877	11	3			
Road from River Huon to Franklin.....	58	13	0			
Road over Balfe's Hill and on to Jetty at Port Cygnet .....	1	12	6			
Road from Bridgewater to New Norfolk.....	217	12	6			
Road from New Norfolk to Glenora.....	17	18	6			
Road from Hamilton to Ouse.....	11	9	6			
Road from end of new deviation at Thornhill towards Carlton .....	Nil.					
Bridge over Creek in Gilbert-street, Latrobe.....	Nil.					
River Forth Bridge and Approaches.....	Nil.					
Bridge over River Emu and Approach Roads.....	16	1	0			
Bridge over Camp Creek at Wynyard and Causeway .....	3	6	11			
Bridge over Creek at George Town and Causeway .....	Nil.					
Hobbler's Bridge over North Esk River, Launceston .....	0	15	0			
Bridge over Nelson's Creek (two crossings) .....	9	15	0			
Bridge over Prosser's River at Buckland .....	432	6	6			
Woodstock Bridge, Spring Bay.....	Nil.					
Lisdillon Bridge .....	1	10	0			
Bridge over North West Bay River at Margate .....	Nil.					
Bridge at Jason's Gates, George's Bay .....	0	1	0			
Bridge over Stony Creek, on Fingal Road.....	295	15	4			
				6681	4	2
44 Vict. No. 32—						
Jetty at Circular Head and extension .....	100	0	0			
Telegraph, Launceston to Beaconsfield.....	311	9	6			
Telegraph, Latrobe to Sheffield .....	76	1	10			
Telegraph, Sorell to Dunally .....	Nil.					
Track, Mount Bischoff to Pieman River and Macquarie Harbour .....	781	13	4			
Leading Tracks to facilitate Exploration for Minerals .....	333	2	11			
				1602	7	7
44 Vict. No. 33—						
Additions and Alterations at Gaol, Campbell-street (Prison labour to be utilised) .....	1	19	0			
Additions and Alterations at Hospital for Insane, New Norfolk (paying patients) .....	204	14	6			
Additions and Alterations at General Hospital, Hobart .....	153	15	0			
Ditto, Launceston.....	7	8	0			
Erection of Court House, Scottsdale .....	86	8	6			
Ditto, New Landing Waiter's Office, Launceston .....	4	9	0			
				458	14	0
				£325,127	1	1

NOTE.—There is a balance of about £34,000\* remaining unexpended in addition to present liabilities on votes under recent Public Works Acts; and particulars of works to be constructed out of this balance having already been partly taken, the expenditure of the whole of the votes, it is expected, will be arranged for by the end of the year.

Supplementary Estimates—	£	s.	d.	£	s.	d.
Expended, as per Return 31st July, 1880 .....	...			5703	8	9
Road from Bowen's Jetty, Beaconsfield .....	1	0	0			
Additions and Alterations, General Hospital, Launceston .....	441	0	0			
Pack Tracks, vicinity of Mount Bischoff and Pieman.....	122	5	0			
Special Surveys and Estimates in connection with Public Works proposals, 1880 .....	204	3	4			
Road, Ringarooma Port to Mount Cameron .....	424	4	0			
Bridge over Ringarooma River on Road to Mussel Roe Gold Fields.....	3	12	0			
Repairs, South Esk Bridge at Launceston .....	3	19	10			
				1200	4	2
				£6903	12	11

*SUMMARY of Total Expenditure to 30th June, 1881, under the following Acts:—*

	£	s.	d.	£	s.	d.
Under 29 Vict. Nos. 1 and 2 .....	61,350	14	0			
Sorell Causeway, under 29 Vict. Nos. 1 and 2, and 33 Vict. No. 17.....	17,793	13	7			
Under 31 Vict. No. 23, Public Works Act .....	30,885	0	9			
Under 31 Vict. No. 24, Public Works and Buildings Act .....	7135	14	8			
Under 31 Vict. No. 24, New Schools .....	3000	0	0			
Under 33 Vict. No. 22, Public Works and Buildings Act .....	4900	0	0			
Under 33 Vict. No. 16 .....	3500	0	0			
Under 33 Vict. No. 17, Public Works Act, except Sorell Causeway, given above.....	8760	19	4			
Under 24 Vict. No. 31, Public Buildings Act .....	4147	5	8			
Under 33 Vict. No. 2, Public Works Act .....	4288	12	11			
Under 37 Vict. No. 23, Electric Telegraph Act .....	7729	3	3			
Under 39 Vict. No. 22, Public Buildings Act .....	4521	1	4			

\*£10,000 of this amount has now been arranged for.—J. F. 30. 7. 81.

	£	s.	d.	£	s.	d.
Under 40 Vict. No. 4, Public Works Act .....	19,399	12	9			
Under 41 Vict. No. 10, ditto .....	134,616	3	11			
Under 41 Vict. No. 11, ditto .....	4356	13	2			
Under 44 Vict. No. 31, ditto .....	6681	4	2			
Under 44 Vict. No. 32, ditto .....	1602	7	7			
Under 44 Vict. No. 33, Public Buildings Act .....	458	14	0			
				325,127	1	1
Supplementary Estimates—Roads, Buildings, Tracks, &c. ....	...			6903	12	11
Local Public Works Act—As per Return given in last Report, page 40 .....	...			31,482	15	8
				£363,513	9	8

NOTE.—The expenditure for maintenance under “Main Roads Act, 1880,” is given in separate Return. The expenditure under “Waste Lands Act, 1870,” will also be given separately. Details will follow.

JAS. FINCHAM, *Engineer-in-Chief.*

## PUBLIC WORKS.

*In continuation of H.A. Paper, No. 57.*

WASTE LANDS ACT, 1870, 34 VICT. No. 10.

*EXPENDITURE against Amounts provided in accordance with the Act.*

## COUNTY DEVON.

## ROADS, VICINITY OF CASTRA.

Authorised by Governor in Council—£3900.

No expenditure since last return.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	3773	13	2
Since expended .....			<i>Nil.</i>

## ROADS, STOODLEY AND DULVERTON.

Authorised by Governor in Council—£2270.

The balance due Crocker and Sons, referred to in last report, was paid in December last. Tenders for works on two sections of road have also just been received, and the following notified as accepted:—

Section 1. Road, Nook to Latrobe: grubbing, clearing, metalling, culverts, &c. a distance of about one mile.—T. and J. Jubb, at £281, subject to reduction of about £60.

Section 2. General road works on same road, a distance of about one mile.—H. Cooper, £181 11s. 5d.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	2179	5	4
Since expended, as per details .....	16	1	0
	<u>£2195</u>	<u>6</u>	<u>4</u>

## ROADS, NOOK.

Authorised by Governor in Council—£1863.

No further works carried out since last return.

	£	s.	d.
Expended, as per return 10. 8. 80. ....	1363	4	2
Since expended, as per details .....	5	1	6
	<u>£1368</u>	<u>5</u>	<u>8</u>

## ROADS, MALLING AND PARKHAM.

Authorised by Governor in Council—£2846 3s. 9d.

The contract of W. Milne, referred to in last return, has been completed at a cost of £79 6s. 6d., including an amount of £20 6s. 6d. for extra works ordered by the Department. Tenders for further works on three sections of road were received in April, and the following accepted:—

Section 2. General road works, a distance of about 30 chains.—Milne and Casey, at £126 11s.

Section 3. Forming and metalling 16 chains.—Milne and Casey, at £74 10s.

Section 4. Forming, metalling, &c. 15 chains.—W. Walker, at £100 15s. 6d.

These works are now progressing, but no payments have yet been made on account of same.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	1865	14	10
Since expended, as per details .....	104	16	5
	<u>£1970</u>	<u>11</u>	<u>3</u>

## ROADS, ASHWATER AND STOWPORT.

Authorised by Governor in Council—£3300.

The clearing under J. Stone's contract, referred to in last Return, has been completed at a cost of £120.

An amount of £15 has been paid for forming road from H. Dempster's selection to adjoining reserved road.

Tenders were also received in February for further works; viz., grubbing and clearing on Pine Road, a distance of about 3 miles 33 chains, and that of Mr. S. Turner, at £511, accepted. This contract is in progress, and the amount of £150 has been paid on account of same, but the progress has not been very satisfactory.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	1711	19	11
Since expended, as per details.....	257	0	6
	<u>£1969</u>	<u>0</u>	<u>5</u>

## ROADS, FORRABURY, HARFORD AND TEMPLETON.

Authorised by Governor in Council—£500.

Tenders for further road works on five sections of road; viz.—

- Section 1. 5 chains forming and metalling west of Burk's Bridge;
- Section 2. 16 chains forming, metalling, &c. through Mr. Douglas' land;
- Section 3. From end of Naylor and Laycock's contract to junction of Old Torquay Road—General road works, about 20 chains;
- Section 4. Through Mr. Fairchild's land—General road works, about 23 chains;
- Section 5. Near Mr. Dooley's land—Forming, metalling, and culverts, about 4 chains;

were received in April, and the following accepted; viz.—

- Section 1. King and Grealey, £29 15s.
- Section 2. Ditto, £118 12s.
- Section 3. Ditto, £151 12s.
- Section 4. H. Reid, £117 19s.
- Section 5. C. and W. Banfield, £29 10s.

Reductions will be made on Section 4 to the amount of about £40.

These contracts are now in progress, but no payments yet made to contractors on account of same.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	44	15	0
Since expended, as per details .....	13	15	6
	<u>£58</u>	<u>10</u>	<u>6</u>

## ROADS, MARLAND.

Authorised by Governor in Council—£750.

No expenditure for works yet incurred.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	6	2	7
Since expended, as per details .....	2	9	6
	<u>£8</u>	<u>12</u>	<u>1</u>

## ROADS, WINKLEIGH AND WELLS.

Authorised by Governor in Council—£750.

The works referred to in last return under contracts of Messrs. Smith and Nicholls have been completed, and the balances paid. Tenders for further works on three sections; viz.—

- Section 3. General road works, bridging, and excavating, extending over a distance of about 1½ miles;
- Section 4. General road works, about 24 chains;
- Section 5. Grubbing, clearing, and forming, a distance of about 20 chains;

were received in June, and those of Messrs. M'Kenzie and Campbell have been notified as accepted at the following amounts:—

Section 3. £290 7s.  
Section 4. £84 13s. 6d.  
Section 5. £31 12s. 6d.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	334	1	2
Since expended, as per details .....	100	17	3
	<u>£434</u>	<u>18</u>	<u>5</u>

#### ROADS, BRIDGENORTH.

Authorised by Governor in Council—£400.

The works referred to in last return have been completed, and the balances paid. No further contracts have been entered into.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	34	7	10
Since expended, as per details .....	351	16	4
	<u>£386</u>	<u>4</u>	<u>2</u>

#### ROADS, KENTISBURY.

Authorised by Governor in Council—£1875 10s.

The contracts of Messrs. Jubb Bros., and Duff & Hope, referred to in last return, have been completed, and the amount of same paid.

No further works have been undertaken.

An officer is now engaged taking particulars of further works in this District.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	703	13	1
Since expended, as per details .....	409	11	0
	<u>£1113</u>	<u>4</u>	<u>1</u>

#### ROADS, &c., PARISH OF ROLAND.

Authorised by Governor in Council—£1400.

Tenders for further works on two sections of road; viz.—

Section 1. Principally grubbing and clearing about 3 miles, and erecting Bridge over the River Dasher;

Section 2. Grubbing and clearing about 107 chains;

were received in February, and the following accepted:—

Section 1. Messrs. T. & J. Jubb, at £305.

Section 2. Winter & Sons, for works estimated at £107 10s.

These contracts are in progress, and instalments, amounting to £90 and £40, have been paid on account of same.

Tenders for works on Section 3; viz.—

Grubbing and clearing and culverts, a distance of about 2½ miles,

were received in May, and that of Messrs. Duff and Hope, at £411 9s. 6d., accepted. No payment on account of this contract has yet been made.

	£	s.	d.
Expended, as per details .....	206	15	4

#### ROADS, &c., MIDHURST AND ASHGROVE.

Authorised by Governor in Council—£1177.

No further works carried out since last return.

	£	s.	d.
Expended, as per return 10. 8. 80.....	938	3	6
Since expended, as per details .....	2	8	0
	<u>£940</u>	<u>11</u>	<u>6</u>

## ROADS, BARRINGTON.

Authorised by Governor in Council—£1309.

Tenders for works on two sections of Road ; viz.—

Section 1. Grubbing and clearing about 1½ miles ;

Section 2.—Grubbing and clearing, forming, &c., extending over a distance of about half a mile ;  
were received in October, and the following accepted ; viz.—

Section 1. S. Turner, at £148 17s. 6d.

Section 2. Duff &amp; Hope, at £102.

Both these Contracts have been completed and paid. Extra filling and metalling, to the extent of £10, were carried out on Section 2.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	727	0	1
Since expended, as per details .....	285	6	2
	<u>£1012</u>	<u>6</u>	<u>3</u>

## ROADS, NORTH MOTTON, ABBOTSHAM, AND BRADWORTHY.

These Districts have been separated since last return, and the amounts available and expended apportioned to the respective localities.

## ABBOTSHAM AND BRADWORTHY.

Authorised by Governor in Council—£1825.

The Contract of Mr. S. Turner, referred to in last report, has been completed, at a cost of £147. No further works have been carried out. There is a large balance available for works in this locality, and particulars of same are now being taken by an officer of the Department.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	587	14	5
Since expended, as per details.....	180	8	8
	<u>£768</u>	<u>3</u>	<u>1</u>

## ROADS, NORTH MOTTON.

Authorised by Governor in Council—£850.

No further works carried out since last report. Particulars are now being taken for the expenditure of the available balance due the locality.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	538	1	5
Since expended, as per details .....	11	6	0
	<u>£549</u>	<u>7</u>	<u>5</u>

## COUNTIES OF WESTMORLAND AND DEVON.

## ROADS, &amp;c. VICINITY OF CHUDLEIGH.

Authorised by Governor in Council—£2600.

Particulars of further works were taken, and tenders received in April and May for works on three sections of road ; viz.—

Section 1. On Cross-Road from Mole Creek to Chudleigh, filling, forming, metalling, &amp;c. about 30 chains ;

Section 2. Grubbing and clearing about 64 chains, and Bridge over Mole Creek ;

Section 3.—Grubbing and clearing 128 chains, and Bridge over Sassafras Creek, with Approaches ;  
and the tender of Mr. James Lovejoy for all three sections accepted, at the following amounts ; viz.—

Section 1. £88 16s. 9d.

Section 2. £101 6s.

Section 3. £204 5s.

These works are in progress, under the supervision of the Inspector of Roads, but no payments on account of same have yet been made.

	£	s.	d.
Expended, as per return of 10. 8. 80 .....	1598	13	3
Since expended, as per details.....	7	3	2
	<u>£1605</u>	<u>16</u>	<u>5</u>

## COUNTY WESTMORELAND.

## ROADS, QUAMBY'S BLUFF AND QUAMBY'S BROOK, NEAR DELORAINE.

Authorised by Governor in Council—£1850.

The contracts referred to in last return have been completed. No further contracts have been entered into.

An amount of £23 15s. 8d. has been paid as compensation for land taken for road.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	1191	4	3
Since expended, as per details .....	417	4	2
	<u>£1608</u>	<u>8</u>	<u>5</u>

## ROADS, DALEBROOK.

Authorised by Governor in Council—£800.

No further works have been carried out since last return.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	668	18	8
Since expended, as per details .....	38	4	0
	<u>£707</u>	<u>2</u>	<u>8</u>

## ROADS, BRUMBY'S CREEK.

Authorised by Governor in Council—£600.

Final arrangements have not yet been made with reference to road for the benefit of the selectors in this locality. Petitions for and against the road proposed to be taken through Mr. B. Archer's estate have been received, and owing to this want of agreement on the part of those interested, as well as in consequence of the large amount of compensation required by the owner of the estate, the matter still remains in abeyance.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	6	6	1
Since expended, as per details .....	21	16	0
	<u>£28</u>	<u>2</u>	<u>1</u>

## COUNTY OF WELLINGTON.

## ROADS, &amp;c. FLOWERDALE, VICINITY OF TABLE CAPE.

Authorised by Governor in Council—£1200.

Tenders for works on section 3 of this road, viz., about two miles grubbing and clearing on surveyed road, were received in March, and that of Mr. W. Gurner, at £157, accepted.

This contract is now in progress, and the amount of £80 has been paid to contractor.

	£	s.	a.
Expended, as per return of 10. 8. 80.....	801	17	3
Since expended, as per details .....	128	0	7
	<u>£929</u>	<u>17</u>	<u>10</u>

## ROADS, &amp;c. VICINITY OF CAM AND SEABROOK.

Authorised by Governor in Council—£1250.

Tenders for works on two sections of this road; viz.—

- Section 1. Grubbing, clearing, forming, metalling about 57 chains;  
 Section 2. Grubbing, clearing, and forming about 33 chains;

were received in February, and that of Mr. A. Lucas accepted as under—

- Section 1. For works estimated at £150.  
 Section 2. Ditto, at £33.

These works are now in progress, and the amount of £120 has been paid on account of section 1.

Tenders were also invited in February for works on two sections of road; viz.—

- Section 1. Grubbing and clearing 102 chains;  
Section 2. Bridge and approaches;

and the tenders of C. Ansell and S. Turner, at £122 8s. and £51 12s. respectively, accepted.

These contracts are also in progress, the amounts paid to the respective contractors being £30 and £40.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	679	2	3
Since expended, as per details .....	297	18	2
	<u>£977</u>	<u>0</u>	<u>5</u>

#### ROADS, VICINITY OF MONTAGU RIVER, CIRCULAR HEAD.

Authorised by Governor in Council—£450.

Tenders for further works in this locality, viz., grubbing and clearing, forming, logging, and culverts, &c., a distance of 85 chains in vicinity of Montagu River, near Montagu Plains, were received in April, and the tender of Mr. Cornelius Grey, at £129 7s. 6d., accepted. This contract is under Mr. Atkinson's supervision, but no payments have yet been made to contractor.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	278	8	1
Since expended, as per details .....	9	17	6
	<u>£288</u>	<u>5</u>	<u>7</u>

#### ROADS, VICINITY OF UPPER PIPER, COUNTY DORSET.

Authorised by Governor in Council—£2130.

The contracts referred to in last report have all been completed and the balances paid.

Tenders for further works on 4 sections; viz.—

- Section 9. On Cross Road from Upper Piper to Turner's Marsh, grubbing and clearing 9 chains, 2 small Bridges;  
Section 10. West from Turner's Marsh, grubbing and clearing, forming, culverts, &c. about 21 chains;  
Section 11. Ditto, grubbing and clearing, forming, &c. about 25 chains;  
Section 13. Grubbing and clearing, cutting and filling, culverts, &c., 8 chains;

were received in October last, and the following accepted:—

- Section 9. J. F. Murray, at £52 0s. 9d.  
Section 10. Bennie & Reid, £77 14s.  
Section 11. Ditto, £76 5s.  
Section 13. Ditto, £65 10s.

These contracts have also been completed, under Mr. Creswell's supervision, and the amounts of same paid. Extra works, to the amount of £14 2s., were also ordered to be carried out on Section 11.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	1316	12	7
Since expended, as per details.....	567	6	3
	<u>£1883</u>	<u>18</u>	<u>10</u>

#### ROADS, &c., SPRINGFIELD AND SCOTTSDALE.

Authorised by Governor in Council—£2450.

Tenders for further works; viz.—

Section 2. Branch Road to Springfield and Bridport Road, forming, slabbing, culverts, and small Bridge, a distance of about 28 chains, were received in November last, and that of Messrs. J. & E. Williams, at £55 12s. 6d., accepted. Completed at a cost of £59 8s. 6d., under Mr. Cunningham's supervision.

Tenders were also received in May for works on Section 7, Main Road to Bridport, general road works in places extending over a total distance of about 5½ miles; and that of Mr. A. Farquhar, at £270, accepted. This contract is still in progress, the amount of £130 having been paid on account of same. An amount of £33 12s. 2d. has also been paid as compensation in connection with Road through Mr. Percy's land.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	1950	17	2
Since expended, as per details .....	307	3	11
	<u>£2258</u>	<u>1</u>	<u>1</u>

## ROADS, &amp;c., PARISH OF KAY, UPPER RINGAROOMA.

Authorised by Governor in Council—£2850.

The works referred to in last return have been completed and paid for, with the exception of Section 8, J. Loone, Contractor, on which there is an unpaid balance of £283 13s., the works not having been completed in accordance with the requirements of contract.

Tenders for further works, 60 chains grubbing and clearing, &c. near Ringarooma River, were also received in October last, and that of Messrs. Bartley & Finley, at £60, accepted. This contract has been completed at a cost of £69 19s., including £9 19s. for extra works ordered by Department.

Tenders for works on Sections 10 and 11 have also just been received; viz.—

Section 10. Forming and slabbing 90 chains between Scottsdale and Ringarooma;

Section 11. Bridge over Dorset River;

and the tenders of Messrs. W. M'Lennan, at £459 2s. 6d. for Section 10, and M. Hardy, at £125 for Section 11, have been accepted.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	1315	12	1
Since expended, as per details.....	960	12	8
	<u>£2276</u>	<u>4</u>	<u>9</u>

## ROADS, &amp;c., VICINITY OF GEORGE'S BAY AND GOULD'S COUNTRY.

Authorised by Governor in Council—£1200.

Tenders for works on Sections 1 and 2; viz.—

Section 1. South Branch from George's River, grubbing and clearing, forming and corduroying, a distance of about 116 chains, including the erection of 3 Bridges;

Section 2. North Branch, grubbing and clearing, forming and corduroying, in places extending over a distance of about 4 four miles, with a bridge over George's River;

were received in March last, and the following accepted:—

Section 1. Jno. Rosier & Co., at £141 14s.

Section 2. R. Terry, at £228.

These contracts are in progress, under Mr. R. Apted's supervision; and instalments of £40 and £80 respectively have been paid on account of same.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	619	11	11
Since expended, as per details .....	117	4	11
	<u>£736</u>	<u>16</u>	<u>10</u>

## ROADS, &amp;c., MOORINA.

Authorised by Governor in Council—£1700.

Particulars of proposed works having been taken, as referred to in last return, tenders for Section 1; viz.—On branch Road, near Township of Moorina, grubbing and clearing, side forming, culverts, &c., a distance of about 3 miles, were received in May, and that of Mr. James Bartley, at £451 12s. 6d., accepted. No payments on account of this contract have yet been made.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	2	1	0
Since expended, as per details .....	41	4	5
	<u>£43</u>	<u>5</u>	<u>5</u>

## ROADS, VICINITY OF LOWER PIPER RIVER.

Authorised by Governor in Council—£450.

Tenders for further works on Section 5; viz.—General works on Road from Back Creek to Lefroy,—were received in May, and that of Mr. James Bennie, at £155, accepted. This work is now in progress under Mr. Creswell's supervision, but no payment on account of same yet made.

	£	s.	d.
Expended, as per return, 10. 8. 80.....	250	13	2
Since expended, as per details .....	160	14	10
	<u>£411</u>	<u>8</u>	<u>0</u>

## ROADS, &amp;c., VICINITY OF HALL'S TRACK, UPPER PIPER.

Authorised by Governor in Council—£1200.

The amount for expenditure in this locality was authorised in January last. Particulars of works were taken, and tenders received in April for general works on four sections of road, and the following accepted:—

Section 17. Patrick Spillan, £340.  
 Section 18. J. F. Murray, £296 5s.  
 Section 19. J. Bennie, Jun., £115 18s.  
 Section 20. Campbell and M'Dougal, £327 6s.

These contracts are in progress under Mr. Cresswell's supervision, assisted by Mr. Cunningham.

	£	s.	d.
Expended, as per details.....	4	16	0

## COUNTY OF CORNWALL.

## ROADS, &amp;c., PARISH OF EGREMONT, FINGAL DISTRICT.

No expenditure for works since last return.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	623	18	3
Since expended, as per details .....	6	4	0
	£630	2	3

## PARISHES OF KENDALL AND GRAY.

Authorised by Governor in Council—£700.

The contract of Mr. J. Wardlaw has been completed at the cost given therein, viz., £365.

Tenders for further works, viz., branch road near St. Mary's, general road works in places extending over a distance of about two miles, were received in December, and that of Mr. F. Wagner, at £190 2s., accepted. This contract has been completed under Mr. R. Apted's supervision, but has not yet been finally taken off contractor's hands, and the balance remains unpaid.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	56	16	9
Since expended, as per details.....	612	6	0
	£669	2	9

## COUNTY OF MONMOUTH.

## ROADS, &amp;c., PARISH OF WHITEFOORD.

Authorised by Governor in Council—£4022.

The contracts referred to in last return have been almost completed, but have not yet been taken off contractor's hands. Particulars of further works in this locality have also recently been taken, and tenders for same will shortly be invited.

	£	s.	d.
Expended, as per return, 10. 8. 80.....	2607	4	9
Since expended, as per details .....	130	8	7
	£2737	13	4

## ROADS, &amp;c., PARISH OF JERVIS, VICINITY OF CONSTITUTION HILL.

Authorised by Governor in Council—£500.

No works yet carried out.

	£	s.	d.
Expended, as per return, 10. 8. 80. ....	2	18	6
Since expended, as per details .....	5	14	6
	£8	13	0

## ROADS, PARISH OF WALLACE, VICINITY OF BROADMARSH.

Authorised by Governor in Council—£300.

The works referred to in last return have been completed at a cost of £203 7s., including £18 17s. for extra works. No further works have been carried out.

	£	s.	d.
Expended, as per return, 10. 8. 80.....	93	18	0
Since expended, as per details .....	123	6	0
	<u>£217</u>	<u>4</u>	<u>0</u>

## ROADS, &amp;c. PARISH OF PELHAM, HOLLOW TREE BOTTOM.

Authorised by Governor in Council—£500.

The works referred to in last return have been completed and the balances paid. No further expenditure has been incurred.

	£	s.	d.
Expended, as per return of 10. 8. 80.....	79	18	3
Since expended, as per details.....	104	17	0
	<u>£184</u>	<u>15</u>	<u>3</u>

## ROADS, &amp;c. PARISH OF MELVILLE.

Authorised by Governor in Council—£290.

No further works carried out in this locality.

	£	s.	d.
Expended, as per return, 10. 8. 80.....	174	4	5
Since expended, as per details .....	2	7	6
	<u>£176</u>	<u>11</u>	<u>11</u>

## ROADS, PARISH OF ORMAIG, WHITE KANGAROO RIVULET.

Authorised by Governor in Council—£325.

No further works carried out. The sum of £32 due to this locality under the provisions of the Act was paid to the Jerusalem Road Trust in June, to meet part cost of works carried out by that Trust on road in this locality.

	£	s.	d.
Expended, as per return, 10. 8. 80 .....	266	17	9
Since expended, as per details .....	34	7	0
	<u>£301</u>	<u>4</u>	<u>9</u>

## ROADS, &amp;c., PARISH OF HARTINGTON, VICINITY OF SPRING HILL BOTTOM.

Authorised by Governor in Council—£400.

Particulars of necessary works were taken, and tenders received in October, for works on Sections 1 and 2; viz.—

Section 1. General works on road from Jerusalem to Spring Hill Bottom, 1 mile;

Section 2. Bridge over Creek at Spring Hill Bottom;

and that of Mr. John Wilson, at £129 9s. and £49, accepted. This contract is reported as completed, but not yet finally inspected.

	£	s.	d.
Expended, as per details .....	138	17	0

## COUNTY OF BUCKINGHAM.

## ROADS, &amp;c. PARISH OF UXBRIDGE, NEW NORFOLK DISTRICT.

Authorised by Governor in Council—£1520.

No further works have been carried out since last return, trifling amounts only having been paid in connection with works therein referred to, and in taking particulars of further works, for which tenders will shortly be invited.

	£	s.	d.
Expended, as per return 10. 8. 80.....	1306	19	10
Since expended, as per details .....	14	16	3
	<u>£1321</u>	<u>13</u>	<u>1</u>

## ROADS, VICINITY OF MONTA'S MARSH, HAMILTON DISTRICT.

Authorised by Governor in Council—£800.

No further works carried out in this locality.

	£	s.	d.
Expended, as per return, 10. 8. 80. ....	692	13	5
Since expended, as per details. ....	21	12	9
	<u>£714</u>	<u>6</u>	<u>2</u>

## ROADS, &amp;c. UPPER SORELL RIVER, PARISHES OF CAMDEN AND WELLINGTON.

Authorised by Governor in Council—£1000.

No further works carried out.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	890	2	10
Since expended, as per details. ....	32	8	0
	<u>£922</u>	<u>10</u>	<u>10</u>

## ROADS, &amp;c. GLENORCHY.

Authorised by Governor in Council—£1214 2s. 6d.

Tenders for works in grubbing and clearing about  $\frac{3}{4}$  mile of road in the vicinity of Sorell Creek were received in April, and the tender of C. Grenda, at £63 14s., accepted. No payment on account of this contract has yet been made. An amount of £15 5s. 6d. has been paid as compensation for land required for road.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	1037	12	9
Since expended, as per details. ....	31	12	6
	<u>£1069</u>	<u>5</u>	<u>3</u>

## ROADS, &amp;c. VICINITY OF PORT CYGNET.

Authorised by Governor in Council—£750.

No further works carried out.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	582	6	5
Since expended. ....	2	8	0
	<u>£584</u>	<u>14</u>	<u>5</u>

## ROADS, &amp;c. SANDFLY BASIN AND PARISH OF CHAMP.

Authorised by Governor in Council—£1051.

Tenders for further general Road works on two sections, in places extending over a distance of nearly two miles, were invited in December last, and the tender of Messrs. Thomson Bros., at £68 4s. and £17, accepted.

This contract has been completed, but not formally taken over. Amount paid to contractors, £85.

	£	s.	d.
Expended, as per return 10. 8. 80. ....	902	0	8
Since expended, as per details. ....	89	3	6
	<u>£991</u>	<u>4</u>	<u>2</u>

## ROADS, NICKOLL'S RIVULET.

Authorised by Governor in Council—£440.

	£	s.	d.
Expended, as per return 10. 8. 80. ....	397	14	9
Since expended. ....			Nil.

## ROADS, MOUNTAIN RIVER, HUON.

Authorised by Governor in Council—£400.

The contract of Mr. T. Underwood, referred to in last return, has been completed, at a cost of £62 2s.

No further works have been undertaken.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	327	0	3
Since expended .....	67	0	0
	<u>£394</u>	<u>0</u>	<u>3</u>

## ROADS, &amp;c. GARDNER'S BAY, VICINITY OF PORT CYGNET.

Authorised by Governor in Council—£360.

The works referred to in last return, under Mr. J. Elkin's contract, have been represented as completed, but the same have not yet been taken off contractor's hands, owing to certain defects.

No further works have been carried out.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	304	17	0
Since expended, as per details .....	32	12	6
	<u>£337</u>	<u>9</u>	<u>6</u>

## ROADS, VICINITY OF TOWN OF HULL, PARISH OF RANELAGH.

Authorised by Governor in Council—£730.

Tenders for further works in this locality,—viz., Clearing and forming Road, and erecting Bridge over the Russell River,—were received in May, and the tender of Messrs. Heron and Voss, at £92 7s., accepted. These works are now in progress.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	448	2	3
Since expended, as per details .....	63	18	6
	<u>£512</u>	<u>0</u>	<u>9</u>

## ROADS, KINGBOROUGH, CONINGHAM, AND BAGOT, VICINITY OF OYSTER COVE AND THREE HUT POINT.

Authorised by Governor in Council—£1100.

Tenders for further works in this locality were received in January and February last, and the following accepted:—

Section 1. Vicinity of Snug River. Widening road for a distance of about two miles.—Woods and Kearnan, at £49 15s. 9d.

Section 2. Grubbing, clearing, and forming a distance of about 24 chains.—M. Torpy, at £12.

No payments yet made on account of same.

Vicinity of Long Bay. Grubbing, clearing, forming, and corduroying about 21 chains.—J. J. Charlton, at £33 10s.

First instalment of £20 paid on account of contract.

Vicinity of Peppermint Bay. Grubbing, clearing, and corduroying a distance of 18 chains.—Edwards and Potter, at £38 8s.

Instalment of £25 paid on account of same.

	£	s.	d.
Expended, as per return, 10. 8. 80. ....	397	11	11
Since expended, as per details.....	73	11	3
	<u>£471</u>	<u>3</u>	<u>2</u>

## ROADS, DEEP BAY, HUON.

Authorised by Governor in Council—£250.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	228	1	4
Since expended .....			Nil.

## COUNTY OF KENT.

## ROADS, PARISH OF LEITHBRIDGE, VICINITY OF FRANKLIN.

Authorised by Governor in Council—£1195.

The contracts referred to in last return have been completed. No further works have been entered into.

	£	s.	d.
Expended, as per return, 10. 8. 80. ....	755	19	2
Since expended, as per details .....	170	1	6
	<u>£926</u>	<u>0</u>	<u>8</u>

## ROADS AND BRIDGES, HONEYWOOD.

Authorised by Governor in Council—£1780.

The following tenders have been accepted for the erection of bridges over the Kermandie River:—

Bridge near Public School.—P. Hill, at £84.

Bridge near Mr. Geeves' Saw-mill.—F. B. Hill, at £258 10s.

Both these contracts are in progress under Mr. Geeves' supervision. Instalments of £30 and £100 have been paid on account of same.

The sums of £25 and £50 were contributed by the Liverpool Road Trust and the Honeywood Tramway Company respectively in aid of the cost of these bridges; and the difficulties referred to in last Report, with reference to legally acquiring land required in connection therewith, have been got over.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	1187	14	7
Since expended, as per details .....	147	12	7
	<u>£1335</u>	<u>7</u>	<u>2</u>

## ROADS, PARISH OF GARRETT, VICINITY OF LADY'S BAY.

Authorised by Governor in Council—£250.

No expenditure since last return.

## ROADS, PARISH OF PRICE, VICINITY OF SURGES BAY.

Authorised by Governor in Council—£250.

No further works carried out since last report.

	£	s.	d.
Expended, as per return of 10. 8. 80. ....	139	2	5
Since expended, as per details .....	15	12	0
	<u>£154</u>	<u>14</u>	<u>5</u>

## COUNTY OF PEMBROKE.

## ROADS, BREAM CREEK, SORELL.

Authorised by Governor in Council—£700.

Tenders for works on two sections of road, consisting of grubbing, clearing, forming, bridging, &c., in vicinity of Ragged Tier, estimated at £120, were received in May, but as none of the offers were satisfactory arrangements have been made for carrying out the works by day labour under Mr. G. Smale as overseer.

	£	s.	d.
Expended, as per return, 10. 8. 80. ....	329	4	3
Since expended, as per details .....	12	9	6
	<u>£341</u>	<u>13</u>	<u>9</u>

## VICINITY OF TASMAN'S PENINSULA.

Authorised by Governor in Council—£500.

Preliminary steps have been taken in connection with expenditure in this locality, and as soon as particulars of works are obtained tenders will be invited for same.

COUNTY OF LINCOLN.

PARISH OF HORNCASTLE.

Authorised by Governor in Council—£1000.

No works yet carried out.

Expended, as per return of 10. 8. 80. ....	£	s.	d.
	16	2	8

SUMMARY showing Amounts authorised and expended to 30th June, 1881, in the under-mentioned Localities under the provisions of “The Waste Lands Act, 1870,” 34 Vict. No. 10.

County.	Parish.	Amount authorised.			Amount ex-pended since last Return.			Total expended to Date.		
		£	s.	d.	£	s.	d.	£	s.	d.
Devon .....	Castra .....	3900	0	0	—	—	—	3773	13	2
Ditto .....	Stoodley and Dulverton.....	2270	0	0	16	1	0	2195	6	4
Ditto .....	Nook.....	1863	0	0	5	1	6	1368	5	8
Ditto .....	Malling and Parkham .....	2846	3	9	104	16	5	1970	11	3
Ditto .....	Ashwater and Stowport.....	3300	0	0	257	0	6	1969	0	5
Ditto .....	Forrabury, Harford, and Templeton .....	500	0	0	13	15	6	58	10	6
Ditto .....	Marland.....	750	0	0	2	9	6	8	12	1
Ditto .....	Winkleigh and Wells.....	750	0	0	100	17	3	434	18	5
Ditto .....	Bridgenorth.....	400	0	0	351	16	4	386	4	2
Ditto .....	Roland.....	1400	0	0	206	15	4	206	15	4
Ditto .....	Kentishbury.....	1875	10	0	409	11	0	1113	4	1
Ditto .....	Midhurst and Ashgrove .....	1177	0	0	2	8	0	940	11	6
Ditto .....	Barrington .....	1309	0	0	285	6	2	1012	6	3
Ditto .....	Abbotsham and Bradworthy .....	1825	0	0	180	8	8	768	3	1
Ditto .....	North Motton .....	850	0	0	11	6	0	549	7	5
Westmoreland ....	Chudleigh (Mole Creek and Wesleydale) .....	2600	0	0	7	3	2	1605	16	5
Ditto .....	Quamby's Bluff .....	1850	0	0	417	4	2	1608	8	5
Ditto .....	Dalebrook .....	800	0	0	38	4	0	707	2	8
Ditto .....	Brumby's Creek .....	600	0	0	21	16	0	28	2	1
Wellington .....	Flowerdale, Table Cape.....	1200	0	0	128	0	7	929	17	10
Ditto .....	Cam and Seabrook .....	1250	0	0	297	18	2	977	0	5
Ditto .....	Montagu River, Circular Head .....	450	0	0	9	17	6	288	5	7
Dorset.....	Upper Piper .....	2130	0	0	567	6	3	1883	18	10
Ditto .....	Lower Piper .....	450	0	0	160	14	10	411	8	0
Ditto .....	Springfield and Scottsdale.....	2450	0	0	307	3	11	2258	1	1
Ditto .....	Kay (Ringarooma District) .....	2850	0	0	960	12	8	2276	4	9
Ditto .....	George's Bay and Gould's Country .....	1200	0	0	117	4	11	736	16	10
Ditto .....	Moorina .....	1700	0	0	41	4	5	43	5	5
Ditto .....	Vicinity of Hall's Track .....	1200	0	0	4	16	0	4	16	0
Cornwall .....	Vicinity of Egremont .....	699	0	0	6	4	0	630	2	3
Ditto .....	Kendall and Gray .....	700	0	0	612	6	0	669	2	9
Monmouth .....	Whitefoord .....	4022	0	0	130	8	7	2737	13	4
Ditto .....	Jervis .....	500	0	0	5	14	6	8	13	0
Ditto .....	Wallace.....	300	0	0	123	6	0	217	4	0
Ditto .....	Pelham, Hollow Tree Bottom .....	500	0	0	104	17	0	184	15	3
Ditto .....	Melville .....	290	0	0	2	7	6	176	11	11
Ditto .....	Ormaig, White Kangaroo Rivulet .....	325	0	0	34	7	0	301	4	9
Ditto .....	Hartington .....	400	0	0	138	17	0	138	17	0
Buckingham .....	Monto's Marsh .....	800	0	0	21	12	9	714	6	2
Ditto .....	Uxbridge .....	1520	0	0	14	16	3	1321	16	1
Ditto .....	Upper Sorell River, Camden, and Wellington ...	1000	0	0	32	8	0	922	10	10
Ditto .....	Glenorchy .....	1214	2	6	31	12	6	1069	5	3
Ditto .....	Sandfly Basin, Huon .....	1051	0	0	89	3	6	991	4	2
Ditto .....	Vicinity of Port Cygnet, Huon .....	750	0	0	2	8	0	584	14	5
Ditto .....	Nicholls' Rivulet.....	440	0	0	...	...	...	397	14	9
Ditto .....	Gardner's Bay .....	360	0	0	32	12	6	337	9	6
Ditto .....	Mountain River, Huon .....	400	0	0	67	0	0	394	0	3
Ditto .....	Vicinity of Hull, Upper Huon.....	730	0	0	63	18	6	512	0	9
Ditto .....	Oyster Cove (Three Hut Point) .....	1100	0	0	73	11	3	471	3	2
Ditto .....	Deep Bay, Huon.....	250	0	0	...	...	...	238	1	4
Kent .....	Leithbridge .....	1195	0	0	170	1	6	926	0	8
Ditto .....	Honeywood .....	1780	0	0	147	12	7	1335	7	2
Ditto .....	Garrett .....	250	0	0	...	...	...	159	1	10
Ditto .....	Price (Vicinity of Surges Bay).....	250	0	0	15	12	0	154	14	5
Pembroke .....	Vicinity of Bream Creek .....	700	0	0	12	9	6	341	13	9
Lincoln .....	Horncastle .....	1000	0	0	...	...	...	16	2	8
		£68,271	16	3	£6960	6	2	£46,466	5	5

## PUBLIC WORKS.

In continuation of L.C. Paper, No. 62.

*DETAILS of Expenditure from 1st August, 1880, to 30th June, 1881.*

## MAIN ROADS CONSTRUCTION ACT, 1880, 44 VICT., No. 31.

DATE.	NAME.	PARTICULARS.	AMOUNT.
ELIZABETH TOWN TO CREEK CROSSING GILBERT-STREET, LATROBE.			
1880.			£ s. d.
Dec. 16	Peters, Wm.....	Jaws supplied to crusher No. 2 .....	29 3 0
	Cresswell, M. ....	Repayment small wages accounts, &c. ....	9 15 8
Dec. 30, 31	Coates, T. ....	Repairs to crusher No. 2 .....	1 6 10
Dec. 1, 31	Simmons, G. ....	Travelling expenses.....	0 15 0
Dec. 9, 10	Wilkinson, John .....	Ditto .....	0 6 0
Dec. 1, 31	Salafy and Wages .....	Geo. Simmons & others.....	10 11 0
	Departmental charges .....	Temporary clerical and drafting staff, 1880.....	1 8 6
1881.			
Jan. 1, 31	Simmons, Geo.....	Salary .....	2 10 0
	Wilkinson, J. ....	Engine driver .....	9 16 0
February	Simmons, Geo.....	Salary .....	3 0 0
Mar. 24	Wakeham, G. A.....	Water cart supplied to engine and crusher.....	14 0 0
April 9	Meagher Brothers .....	First instalment on contract .....	200 0 0
March	Simmons, G. ....	Salary .....	6 10 0
	Wages Abstract .....	Men with engine, &c.....	29 6 6
Jan., March	Batchelor, W. ....	Salary, supervision, repairs to crusher .....	1 0 0
April	Vertigan, J. ....	Compensation for damage by fire from engine .....	6 0 0
Jan., March	Mercury .....	Advertising account .....	2 0 6
May 4	Meagher Brothers .....	Second instalment on contract .....	150 0 0
April 1, 30	Wages Abstract .....	Men with engine.....	22 6 0
	Wilkinson, J. ....	Wages, engine driver.....	8 0 0
Mar. & April	Ditto .....	Overtime allowance.....	1 4 0
Jan., March	Launceston Examiner.....	Advertising account .....	2 18 6
May 1, 31	Wages Abstract .....	Men with crusher .....	19 10 0
April & May	Sub-Inspector .....	Salary and forage allowance .....	8 10 0
			£539 17 6
ROAD, BALLAHOO CREEK, NEAR LATROBE, TO RIVER DON, INCLUDING BALLAHOO CREEK BRIDGE.			
1881.			
Jan. Feb.	Departmental .....	Extra drafting and clerical assistance .....	0 6 0
February	Simmons, G. ....	Salary and forage .....	1 15 0
April 4	Naylor & Laycock .....	First instalment on contract, Sect. 1 and 2.....	100 0 0
March	Simmons, G. ....	Salary and forage .....	1 5 0
Jan., March	Devon Herald .....	Advertising account .....	0 8 0
	Mercury .....	Ditto .....	1 7 0
April	Millburn, R. ....	Reflooring bridge .....	36 8 0
May 4	Naylor & Laycock .....	Second instalment on contract, Sects. 1 and 2 .....	50 0 0
Jan., Mar.	Launceston Examiner.....	Advertising account .....	1 16 0
June 11	Naylor & Laycock .....	Third instalment on contract.....	100 0 0
April & May	Sub-Inspectors.....	Salary and forage .....	3 10 0
			£296 15 0
RIVER DON TO RIVER FORTH.			
1880.			
Dec. 1, 31	Simmons, G. ....	Travelling expenses and forage.....	0 13 8
1881.			
Jan. & Feb.	Departmental .....	Extra drafting and clerical assistance .....	0 11 0
February	Simmons, Geo. ....	Salary and forage allowance .....	1 15 0
April 1, 7	Turner, Samuel .....	First and second instalments on contract, £100 each ....	200 0 0
March	Simmons, Geo.....	Salary and forage .....	3 0 0
Jan., Mar.	Devon Herald .....	Advertising account .....	0 16 0
Feb., Mar.	Simmons, Geo. ....	Travelling expenses.....	0 12 0
Jan., Mar.	Mercury .....	Advertising account .....	1 11 6
May 10	Turner, Samuel .....	Third instalment on contract.....	100 0 0
Jan., Mar.	Advertising Account .....	Launceston Examiner.....	2 14 0
April	Simmons, G. ....	Travelling expenses.....	1 4 0
June 11	Turner, S.....	Fourth instalment on contract .....	80 0 0
April & May	Sub-Inspectors.....	Salary and forage .....	6 15 0
			£399 12 2

DATE.	NAME.	PARTICULARS.	AMOUNT.
ROAD, RIVER FORTH TO ULVERSTONE (RIVER LEVEN), AT SLABBED ROAD.			
1881.			£ s. d.
Jan. 1, 31	Simmons, Geo.....	Travelling expenses.....	0 9 0
Ditto	Ditto .....	Salary .....	2 10 0
Jan. and Feb.	Departmental .....	Extra clerical and drafting assistance .....	0 7 0
Jan., March	<i>Devon Herald</i> .....	Advertising account .....	1 4 0
Ditto	<i>Mercury</i> .....	Ditto .....	1 11 6
Ditto	<i>Launceston Examiner</i> .....	Ditto .....	2 5 0
May 16	Northop, A.....	Blinding 7½ chains of road.....	6 15 0
Ditto	Simmons, G.....	Travelling expenses.....	0 12 0
April and May	Sub-Inspectors .....	Salary and forage .....	3 15 0
June	Jowett, H.....	Repayment, labourers' wages .....	0 12 0
June 24	Smith, W.....	Ditto, stamps.....	0 5 0
			<u>£20 5 6</u>

FROM LEVEN BRIDGE TO BURNIE (EMU BAY), AT TRAMWAY CROSSING.			
1881.			
January 1, 31	Jowett, Hy.....	Sub-Inspector .....	1 10 0
Jan. and Feb.	Departmental charges.....	Drafting and clerical assistance .....	1 2 6
February	Jowett, Hy.....	Salary, Sub-Inspector.....	1 10 0
March	Ditto .....	Salary and forage .....	3 10 0
Jan., March	<i>Devon Herald</i> .....	Advertising account.....	1 12 0
March	Atkinson, E. D.....	Salary and expenses .....	1 16 0
Jan., March	<i>Mercury</i> .....	Advertising account .....	1 11 6
May 3	O'Neil, J.....	First instalment on contract .....	80 0 0
May 4	Turner, S.....	First instalment on contract, sect. 3 .....	80 0 0
April	Atkinson, E. D.....	Salary, Sub-Inspector.....	5 5 0
Jan., March	<i>Launceston Examiner</i> .....	Advertising account .....	3 3 0
March & April	<i>Devon Herald</i> .....	Ditto .....	1 0 0
May 20	Turner, S.....	Second instalment on contract .....	80 0 0
June 3	Ellis, C. F.....	Ditto .....	60 0 0
June 13	Turner, S.....	Third ditto .....	60 0 0
April and May	Atkinson, E. D.....	Travelling expenses.....	8 0 0
June 15	O'Neill, J.....	Second instalment on contract .....	80 0 0
April and May	Salary and forage.....	Sub-Inspectors.....	3 10 0
June 9	Ellis, R. W.....	First instalment on contract, sect. 7.....	70 0 0
April and May	Atkinson, E. D.....	Salary and expenses .....	5 0 0
			<u>£548 10 0</u>

FROM COOEE CREEK TO THE RIVER CAM.			
1880.			
December.	Jowett, Hy.....	Salary, Sub-Inspector.....	3 10 0
1881.			
January 2	Robinson, T.....	Wages .....	0 6 0
January 1, 31	Jowett, Hy.....	Salary, Sub-Inspector.....	1 10 0
Jan. and Feb.	Departmental .....	Extra drafting and clerical assistance .....	0 3 0
Ditto	Jowett, Hy.....	Forage allowance.....	0 10 0
Jan., March	<i>Mercury</i> .....	Advertising account .....	1 11 6
March & April	<i>Devon Herald</i> .....	Ditto .....	1 4 0
May	Atkinson, E. D.....	Travelling expenses.....	0 7 0
April and May	Ditto .....	Ditto and salary .....	1 0 0
			<u>£10 1 6</u>

FROM RIVER CAM TO RIVER INGLIS.			
1881.			
January	Atkinson, E. D.....	Expenses, taking particulars of works .....	2 11 0
January 31	Jowett, Hy.....	Salary, Sub-Inspectors .....	1 10 0
Ditto	Atkinson, E. D.....	Salary .....	2 5 0
February 1, 5	Ditto .....	Salary and travelling expenses.....	3 13 11
March	Ditto .....	Ditto .....	1 16 0
Jan., March	<i>Mercury</i> .....	Advertising account .....	1 16 0
March 14	Smith, W.....	Repayment for stamp .....	0 5 0
March, April	<i>Devon Herald</i> .....	Advertising account .....	1 4 0
April, May	Atkinson, E. D.....	Travelling expenses.....	1 6 8
Ditto	Ditto .....	Salary .....	4 5 0
			<u>£20 12 7</u>

FROM DEAN'S, AT BOAT HARBOUR SETTLEMENT, NEAR TABLE CAPE, TO DETENTION RIVER.			
1880.			
December.	Atkinson, E. D.....	Salary and expenses, laying out works .....	14 16 10
1881.			
January	Ditto .....	Salary and expenses .....	22 15 0
Jan., Feb.	Departmental .....	Extra clerical and drafting assistance .....	0 15 0
February 4, 5	Mayne, Robt.....	Removing stone-crushing machinery .....	10 2 0
February 1, 5	Atkinson, E. D.....	Travelling expenses and salary.....	3 2 6
January, March	<i>Devon Herald</i> .....	Advertising account.....	1 8 0
March	Atkinson, E. D.....	Salary and expenses, inspecting works .....	2 18 6

DATE.	NAME.	PARTICULARS.	AMOUNT.
			£ s. d.
April 8	Mayne, R.....	Removing stone-crusher .....	3 0 0
January, March	<i>Mercury</i> .....	Advertising account .....	2 14 0
May 9	Dallas, R.....	First instalment on contract .....	160 0 0
April	Atkinson, E. D.....	Salary, inspecting works .....	6 0 0
January, June	<i>Launceston Examiner</i> .....	Advertising account .....	3 18 0
April, May	Atkinson, E. D.....	Travelling expenses.....	10 5 0
Ditto	Atkinson, E. D. ....	Expenses and salary.....	4 15 0
May 12, 31	Wages Abstract .....	Engine-driver and feeder .....	12 6 6
			<u>£258 16 4</u>

## FROM TORQUAY TO MAIN ROAD, NEAR LATROBE.

1881.			
Jan. and Feb.	Departmental.....	Extra clerical and drafting assistance .....	0 14 0
April 9	Smith Bros. ....	First instalment on contract .....	50 0 0
Jan., March	<i>Devon Herald</i> .....	Advertising account .....	1 12 0
Ditto	<i>Mercury</i> .....	Ditto .....	2 5 0
May 12	Smith Bros. ....	Second instalment on contract .....	50 0 0
Jan., March	<i>Launceston Examiner</i> .....	Advertising account.....	4 8 6
June 7	Smith Bros. ....	Third instalment on contract.....	50 0 0
	Ditto .....	Fourth ditto .....	15 5 0
April and May	Sub-Inspectors.....	Salary and forage .....	4 10 0
			<u>£178 14 6</u>

## FROM MOUNT DIRECTION, VIA NINE MILE SPRINGS, TO GEORGE TOWN.

1881.			
January 8, 31	Chainmen .....	Wages .....	9 0 0
Jan., Feb.	Clerke, A. ....	Salary and expenses .....	48 16 0
April 14	Wood, T. G.....	First instalment on contract, section 1.....	45 0 0
January 12, 28	Clerke, A. ....	Board of labourers laying out works .....	5 4 0
Feb. 1, 2, 26, 28	Ditto .....	Travelling expenses.....	1 19 0
Jan., March	<i>Mercury</i> .....	Advertising account.....	1 11 6
May 5	Wood, T. G.....	Second instalment on contract, section 1 .....	80 0 0
March	Higgs, J. ....	Commission laying out works .....	3 0 3
January, March	<i>Launceston Examiner</i> .....	Advertising account.....	3 6 0
June 13	Wood, F. G.....	Balance and extras on contract.....	35 0 0
April 30	Cunningham, J. ....	Sub-Inspector—salary and expenses .....	5 2 0
			<u>£237 18 9</u>

## NORTH ESK RIVER TO LISLE ROAD.

1880.			
December 8, 24	Cunningham, J. ....	Salary and travelling expenses .....	9 16 0
Ditto 13, 24	Wages Abstract .....	Labourers assisting .....	6 13 0
Ditto 13, 24	Higgs, J. ....	Survey of roads .....	5 18 6
1881.			
Jan. 1, Feb. 4	Cunningham, J. ....	Salary and expenses.....	1 17 6
Feb. 1, 15, Jan. 15, 31	Wages Abstract .....	Alderman and others .....	51 10 3
January 22	Alderman, W. ....	Passage per steamer, Emu Bay to Launceston .....	1 5 0
February 16, 28	Wages Abstract .....	Alderman and others .....	50 2 0
Jan. and Feb.	Departmental .....	Extra clerical and drafting assistance .....	2 4 6
March 1, 18	Wages Abstract .....	Alderman and others .....	60 15 0
Ditto 15	Blackaby, W. ....	Spreading metal .....	24 0 0
Ditto 21	Waugh & Sons.....	Tools, &c., supplied.....	1 3 0
Ditto 16, 31	Wages Abstract .....	Men on works .....	55 9 0
Ditto	Ditto .....	T. Andrews, Overseer.....	5 12 0
February	Clerke, A. ....	Surveying road.....	1 10 0
March 16, 31	Alderman, W. ....	Wages .....	6 6 0
March, April	Shine, D. ....	Salary, Sub-Inspector.....	16 10 0
Feb., March	Wages Abstract .....	Men on works, &c. ....	46 5 0
March, 1, 31	Clerke, A. ....	Surveyor .....	16 10 0
March, April	Fahey, R.....	Cartage account .....	45 2 0
March 21	Campbell, John .....	Drain pipes .....	13 5 0
Feb., March	Ackerman, E. ....	Tents and fly supplied.....	10 18 6
March 1, 16	Clerke, Alex. ....	Board and lodging .....	6 4 0
January, March	<i>Mercury</i> .....	Advertising account.....	2 14 0
April	Millwood, Jas. ....	Tools supplied .....	4 0 0
Ditto 1, 15	Wages Abstract .....	Men on works .....	162 19 7
Ditto	Millwood, Jas. ....	Cartage account .....	15 16 8
Ditto	Wages Abstract .....	Overseer, &c. ....	11 1 0
May 5	Pearson, J. ....	1st instalment on contract .....	200 0 0
January, May	Hollingsworth, W. ....	Tools supplied .....	25 13 3
April 16, 30	Wages Abstract .....	Overseers and men on works.....	143 7 0
March 22	The T.M.L.R. Co. ....	Conveyance of wheelbarrows.....	1 2 3
January, March	<i>Launceston Examiner</i> .....	Advertising account.....	2 0 6
April	West, John .....	Wages, Overseer .....	1 12 0
March, April	Blackaby, W. ....	Breaking, carting, and spreading metal .....	27 8 0
April 1, 30	Clerke, A. ....	Salary, Inspector and Surveyor .....	17 5 0
April and May	Wages Abstract .....	Overseer and men on works .....	115 12 0
June 4	Wake, W.....	Forming and metalling .....	43 4 0

DATE.	NAME.	PARTICULARS.	AMOUNT.
			£ s. d.
April 22	Hollingsworth, W. ....	Tools supplied .....	5 18 6
Ditto	Clerke, A. ....	Horse hire .....	9 18 0
May 2, 14	West, John .....	Wages, Overseer .....	4 16 0
Mar. 17, May 14	Caswell, S. ....	Obtaining and carting stone .....	34 5 8
June	Milwood, Jas. ....	Cartage of tools and stores .....	1 17 6
May	Harris, Jno. ....	Rubbling 18½ chains .....	13 17 6
Ditto	Littlejohn, R. ....	Cutting ditch and culverts .....	6 12 0
Ditto	Asher, W. ....	Constructing three stone culverts .....	6 0 0
Ditto	Thurley, Joseph .....	Constructing culverts .....	5 0 0
Ditto	Stewart, Isaac .....	Grubbing and clearing .....	29 0 0
May 7	Campbell, John .....	Pipes supplied .....	2 13 0
May 16, 31	Alderman, W. ....	Ganger, part wages .....	4 10 0
May 14, 31	Wages Abstract .....	Overseers and men on works .....	86 12 9
Ditto	Farrell, Jno. ....	Stone supplied .....	9 6 8
March 7	Hart & Son .....	Tools supplied .....	4 2 6
May 1, 31	Clerke, A. ....	Surveyor .....	15 0 0
June 1, 15	Wages Abstract .....	Alderman, and men on works .....	47 5 0
June 11	Peck, Thos. ....	Rubbling and metalling .....	40 0 0
Ditto	Harris, Jno. ....	Ditto .....	4 19 0
Ditto	Caswell, S. ....	Supplying stone .....	29 14 0
May 11, 21	Clerke, A. ....	Travelling expenses .....	2 14 9
June 1, 15	Wages Abstract .....	Labourers on works .....	86 10 0
June	Thurley, Jno. ....	Supplying material and building culverts .....	13 15 0
June 1, 15	Wages Abstract .....	Overseers on works .....	10 8 0
June 25	Pearson, Jno. ....	Second instalment on contract, sections 1, 2, 3, and 4 ...	200 0 0
			<u>£1887 7 4</u>

## LISLE ROAD TO TUCKER'S CORNER AT SCOTTSDALE.

Jan. 1, Feb. 4	Cunningham, J. ....	Salary and expenses .....	1 17 6
Jan. and Feb.	Departmental .....	Extra drafting and clerical assistance .....	0 10 0
May 4	Marshall, T. ....	First instalment on contract, section 1. ....	20 0 0
Jan., March	<i>Launceston Examiner</i> .....	Advertising account .....	2 0 6
June 15	Marshall, T. ....	Second instalment on contract, section 1. ....	50 0 0
April, May	Cunningham, J. ....	Part salary and travelling expenses .....	4 10 0
			<u>£78 18 0</u>

## FROM SCHOOL HOUSE AT CAMBRIDGE TO RICHMOND.

1880.			
Dec. 2, 16	Wages Abstract .....	Men assisting to chain road .....	6 10 0
Dec. 3, Feb. 3	Chalmers, H. J. ....	Surveying, chaining, and laying out road .....	31 5 0
1881.			
Jan. 3, 20	Wages Abstract .....	Men assisting to chain road .....	4 5 0
March	Hull, A. A. ....	Salary, Surveyor and Inspector .....	3 15 0
Jan., March	<i>Mercury</i> .....	Advertising account .....	1 16 0
			<u>£47 11 0</u>

## RICHMOND TO STOKELL'S HILL, VIA SEARLE'S BRIDGE.

1880.			
Dec: 6, 24	Hull, A. A. ....	Laying out works, with assistant .....	3 6 6
	Departmental .....	Temporary clerical and drafting staff, 1880 .....	2 16 6
1881.			
March 2, 5	Hull, G. W. M. ....	Employed assisting Surveyor .....	1 4 0
March 1, 5	Hull, A. A. ....	Salary and expenses laying out works .....	7 4 6
			<u>£14 11 6</u>

## THROUGH FLATS AT RUNNYMEDE AND ON TO BUCKLAND.

Dec. 6, 24	Hull, A. A., and assistant ...	Laying out works .....	2 2 6
	Departmental Charges .....	Temporary clerical and drafting staff, 1880 .....	1 15 0
1881.			
Jan. 4, 31	Hull, A. A. ....	Salary and chainmen's wages .....	14 5 0
January	Ditto .....	Expenses .....	14 16 1
			<u>£32 18 7</u>

## FROM BUCKLAND TO ORFORD.

1880.			
Dec. 6, 24	A. A. Hull and assistant ...	Laying out works .....	2 2 6
	Departmental Charges .....	Temporary clerical and drafting staff, 1880 .....	1 15 0
1881.			
June 4	Brown, J. ....	First instalment on contract .....	20 0 0
			<u>£23 17 6</u>

DATE.	NAME.	PARTICULARS.	AMOUNT.
FROM ORFORD TO SPRING BAY.			
1880.			£ s. d.
December	Hull, A. A., and assistant ...	Laying out works .....	2 2 6
	Departmental Charges .....	Temporary clerical and drafting staff, 1880 .....	1 15 0
1881.			
January 4, 31	Hull, A. A. ....	Salary, expenses, and wages of chainmen .....	32 7 2
February 1, 14	Wages Abstract .....	Chainmen .....	1 16 0
			<u>£38 0 8</u>

FROM SPRING BAY TO LITTLE SWANPORT BRIDGE.			
December	Hull, A. A., and assistant ...	Laying out works .....	2 2 6
	Departmental Charges .....	Temporary clerical and drafting staff, 1880 .....	1 15 3
Jan., April	Hull, A. A. ....	Salary and expenses .....	17 1
February 1, 14	Wages Abstract .....	Chainmen .....	2 8 0
			<u>£23 6 9</u>

FROM LITTLE SWANPORT BRIDGE TO SWANSEA.			
1880.			
Dec. 6, 24	Hull, A. A., & Assistant .....	Laying out works .....	2 2 6
	Departmental Charges .....	Temporary clerical and drafting staff, 1880 .....	2 19 0
1881.			
Feb. 1, 28	Hull, A. A. ....	Salary and expenses .....	18 10 0
Feb. 1, 14	Wages Abstract .....	Chainmen .....	3 0 0
May 12, 31	Hull, A. A. ....	Salary .....	3 0 0
April 1, 30	Ditto .....	Part salary Inspector .....	3 0 0
			<u>£32 11 6</u>

THROUGH MR. STEELE'S PROPERTY TO SCAMANDER BRIDGE.			
1881.			
Jan. to Feb.	Departmental Charges .....	Temporary clerical and drafting staff, 1880 .....	0 4 0
Jan. to March	<i>Mercury</i> .....	Advertising account .....	1 11 6
Ditto	<i>Launceston Examiner</i> .....	Ditto .....	2 14 0
May	Apted, R. ....	Travelling expenses .....	2 0 0
June 18	Fitzgerald, Jno. ....	First instalment on contract .....	40 0 0
			<u>£46 9 6</u>

FROM BLACK FISH CREEK BRIDGE ON HUON ROAD TO RIVER HUON.			
1880.			
Oct. to Dec.	Departmental Charges .....	Temporary clerical and drafting staff, 1880 .....	0 12 6
	<i>Mercury</i> .....	Advertising account .....	1 11 6
1881.			
Jan. 1, 15	Rogers, R. ....	Travelling expenses with crusher .....	0 10 6
Jan. 1, 15	Peter, W. ....	Jaws supplied to crusher .....	28 12 0
Jan. 19, 21	Minchiner, W. ....	Fitting up engine and crusher .....	0 12 6
Jan. 14, 15	Burge, John .....	Travelling expenses with crusher .....	0 6 0
Jan. 25, 26	Braithwaite, T. ....	Cartage of machinery, Sorell to Hobart .....	2 0 0
Jan. 27, 29	Rogers & Burge .....	Travelling expenses .....	0 18 0
Feb. 1 to 28	Wages Abstract .....	Men with crusher .....	35 1 0
January 15	Grubb Brothers .....	Removing crusher, Sorell to Hobart .....	14 0 0
Feb. 1 to 26	Armstrong, J. ....	Laborers, spreading metal .....	11 0 0
Jan. 14, 31	Wages Abstract .....	Burge & others, engine and crusher .....	12 10 0
Jan. 27, 29	Minchiner, W. ....	Travelling expenses with crusher .....	0 9 0
	Hurburgh, W. R. ....	Firewood supplied for engine .....	0 6 0
March 1, 26	Wages Abstract .....	Burge and others .....	46 12 0
Jan. to March	Batchelor, W. E. ....	Salary, supervising repairs to crusher .....	3 0 0
March 29	Peter, W. ....	White iron jaws for crusher .....	20 18 0
Jan. 29	Grubb Brothers .....	Cartage coal, water, &c. ....	9 2 0
January	Harcourt, Jas. ....	Material supplied to crusher .....	7 8 5
Jan. to Mar.	<i>Mercury</i> .....	Advertising account .....	2 5 0
Mar. 28, Apr. 23	Wages Abstracts .....	Burge and others .....	58 16 1
March	Williamson, W. ....	Repairs to N. W. Bay Bridge .....	0 15 0
Apr. 25 to May 2	Wages Abstract .....	Burge and others .....	17 3 0
Apr. 12	Peter, W. ....	Iron castings for crusher .....	2 13 9
June	Oates, Charles .....	1st instalment on contract .....	600 0 0
Feb. to March	Hersey, Jas. ....	Cartage account, stone-crusher .....	0 9 0
			<u>£877 11 3</u>

DATE.	NAME.	PARTICULARS.	AMOUNT.
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## RIVER HUON TO FRANKLIN.

1881.			£ s. d.
Jan. 1 to 20	Mead, Chas.....	Chainman assisting to mark out road .....	0 12 0
Jan., Feb.	Departmental .....	Extra clerical and drafting assistance .....	0 3 0
Jan., Mar.	<i>Mercury</i> .....	Advertising account .....	2 0 6
June 13	D'Arcy, W. J.....	First instalment on contract, Sects. 1, 2, and 3 .....	35 0 0
May 2, 30	Wages Abstract .....	Burge and others, stone-crusher .....	16 16 0
June 4	Ditto .....	Repairs to stone crusher No. 4 .....	0 15 0
June 4, 6	Burge, John.....	Travelling expenses, Franklin to Hobart and back .....	0 14 0
May	Harcourt, Jas.....	Materials supplied to stone crusher.....	2 12 6
			<u>£58 13 0</u>

## OVER BALFE'S HILL AND ON TO JETTY AT PORT CYGNET.

Mar. 14, 31	Bennett, W.....	Assisting chaining and marking out road .....	<u>1 12 6</u>
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## BRIDGEWATER TO NEW NORFOLK.

1881.			
Jan. to Feb.	Departmental .....	Extra clerical and drafting assistance .....	0 5 0
April 19	Underwood, T.....	First instalment on contract .....	50 0 0
Jan. to Mar.	<i>Mercury</i> .....	Advertising account .....	3 3 0
April 4	Facy, Hay & Co.....	Timber supplied for culverts.....	6 10 0
April	Triffitt & Lawson.....	Repairs to Lachlan Bridge.....	7 14 0
June 15	Underwood, T.....	Balance of contract .....	149 15 0
May & June	Morrison, A. T. ....	Travelling expenses.....	0 5 6
			<u>£217 12 6</u>

## NEW NORFOLK TO GLENORA.

Jan., March	<i>Mercury</i> .....	Advertising account .....	2 18 6
May 20	Mason and Brazill .....	First instalment on contract.....	15 0 0
			<u>£17 18 6</u>

## HAMILTON TO OUSE.

Jan. 4, Feb. 5	Smale, Geo.....	Marking and laying out works.....	7 0 0
Jan., Feb.	Departmental .....	Extra drafting and clerical assistance.....	0 13 0
Jan., March	<i>Mercury</i> .....	Advertising account .....	3 16 6
			<u>£11 9 6</u>

## BRIDGE OVER RIVER EMU AND APPROACH ROADS.

1880.	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	4 4 0
1881.			
Jan., Feb.	Ditto .....	Extra clerical and drafting assistance.....	1 4 0
Jan., March	<i>Devon Herald</i> .....	Advertising account .....	0 15 0
Ditto	<i>Mercury</i> .....	Ditto .....	2 18 6
Ditto	<i>Launceston Examiner</i> .....	Ditto .....	4 5 6
May 26, June 9	Taylor, A. J.....	Foreman mason, part salary.....	2 14 0
			<u>£16 1 0</u>

## BRIDGE OVER CAMP CREEK AT WYNYARD, AND CAUSEWAY.

February 1, 5	Atkinson, E. D.....	Salary and expenses laying out works .....	<u>3 6 11</u>
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## HOBLE'S BRIDGE OVER NORTH ESK RIVER, NEAR LAUNCESTON.

May 13, 31	Hull, A. A.....	Surveyor, salary .....	<u>0 15 0</u>
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## BRIDGE OVER NELSON'S CREEK (TWO CROSSINGS.)

March 2, 5	Hull, A. A.....	Salary .....	0 15 0
May 12, 31	Ditto .....	Ditto .....	9 0 0
			<u>£9 15 0</u>

DATE.	NAME.	PARTICULARS.	AMOUNT.
BRIDGE OVER PROSSER'S RIVER, AT BUCKLAND.			
1881.			£ s. d.
Jan., Feb.	Departmental .....	Extra drafting and clerical assistance .....	1 5 0
Jan., March	<i>Mercury</i> .....	Advertising account .....	1 11 6
May 7	Grubb Bros.....	First instalment on contract.....	150 0 0
June 1	Ditto .....	Second ditto .....	150 0 0
May 1, 31	Bradley, Jas.....	Salary, Clerk of Works.....	13 0 0
June 30	Grubb Bros .....	Third instalment on contract.....	100 0 0
March 30, May 4	Smith, Alex.....	Salary, Clerk of Works.....	3 10 0
June 1, 30	Bradley, Jas.....	Ditto .....	13 0 0
			<u>£432 6 6</u>

## LISDILLON BRIDGE.

April 30	Hull, A. A.....	Part salary Inspector.....	1 10 0
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## BRIDGE AT JASON'S GATES, GEORGE'S BAY.

1881.			0 1 0
Jan., Feb.	Departmental.....	Extra drafting and clerical assistance.....	

## BRIDGE OVER STONY CREEK ON FINGAL ROAD.

1881.			
Jan., Feb.	Departmental .....	Extra clerical and drafting assistance .....	1 10 0
April 4	Grubb and Bros., W. C.....	First instalment on contract .....	100 0 0
April 29	Ditto .....	Second ditto .....	100 0 0
Jan., March	<i>Mercury</i> .....	Advertising account .....	1 7 0
March 9, May 3	Crow, C.....	Overseer .....	28 16 0
May 9	Grubb and Bros., W. C.....	Third instalment on contract.....	60 0 0
March 9, May 4	Crow, C.....	Travelling expenses .....	1 17 4
January, March	<i>Launceston Examiner</i> .....	Advertising account .....	2 5 0
			<u>£295 15 4</u>

## PUBLIC WORKS CONSTRUCTION ACT, 1880, 44 VICT. No. 32.

## JETTIES.

## CIRCULAR HEAD AND EXTENSION.

1881.			100 0 0
June 14	Emu Bay Jetty .....	Transfer of amount for piles .....	

## TELEGRAPHS.

## LAUNCESTON TO BEACONSFIELD.

1880.			
Oct., Dec.	Departmental charges.....	Temporary clerical and drafting staff, 1880.....	2 1 6
December 3, 11	<i>Mercury</i> .....	Advertising account .....	1 16 0
1881.	Fahey, M.....	Marking out line .....	9 9 0
March	Fitzpatrick, M. ....	1st instalment on contract .....	120 0 0
March 30	Ditto .....	2nd ditto .....	80 0 0
May 12	Ditto .....	3rd ditto.....	60 0 0
May 6, 9	Chitty, T. S.....	Expenses opening office .....	6 7 0
June 11	Fitzpatrick, W.....	4th instalment on contract.....	20 0 0
June 18	Fahey, M.....	Chaining telegraph line and assistance .....	6 0 6
Ditto	Waugh Bros. ....	12 new telegraph poles .....	5 15 6
			<u>£311 9 6</u>

## LATROBE TO SHEFFIELD.

1881.			
Jan., Feb.	Departmental .....	Extra clerical and drafting assistance .....	0 10 0
Jan., March	<i>Devon Herald</i> .....	Advertising account .....	0 18 0
Ditto	<i>Mercury</i> .....	Ditto .....	1 11 6
Ditto	<i>Launceston Examiner</i> .....	Ditto .....	2 14 0
Mar., Apl., May	Dargaville, R. A.....	Salary supervising erection of line .....	30 8 4
May 31	Spicer, J., jun.....	1st instalment on contract .....	40 0 0
			<u>£76 1 10</u>

DATE.	NAME.	PARTICULARS.	AMOUNT.
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## SURVEYS AND TRACKS.

## MOUNT BISCHOFF TO PIEMAN RIVER AND MACQUARIE HARBOUR.

1880.			£	s.	d.
December	Ackerman, E. ....	Tents, flies, &c. supplied .....	18	7	6
December 2, 24	Wages Abstracts .....	Hall and men on works .....	15	19	6
Ditto	Patterson, Jas. ....	Cartage of tents and tools .....	1	2	5
1881.					
Jan. 3, Feb. 26	Wages Abstracts .....	Hall and men on works .....	233	5	9
Feb. 28, Mar. 26	Ditto .....	Ditto .....	123	4	0
Jan. for Dec.	Hall, A. ....	Travelling expenses .....	8	5	4
Ditto	Hall, J. R. ....	Ditto .....	3	14	10
Mar. 28, April 9	Wages Abstracts .....	Hall and men on works .....	59	12	0
April	Jarman, O. ....	Cutting track from 37-mile Camp to Pieman River.....	57	0	0
March	Hart & Son .....	Tools supplied .....	23	14	7
April 11, 23	Wages Abstract .....	Hall and men on works .....	56	12	0
January	Patterson, James .....	Carriage of tools, Emu Bay to Mount Bischoff.....	0	11	6
April 25, May 21	Wages Abstracts .....	Hall and men on works .....	106	8	0
June for Dec.	Hall, Alfred .....	Trucking goods by Mt. Bischoff Co., (repayment) .....	0	6	11
May 23, June 11	Wages Abstract .....	Hall and men on works .....	34	4	0
Feb., Mar., Apl.	Alford, R. W. ....	Packing on track .....	9	10	0
Ditto	Gaffney, Jas. ....	Horses employed packing on track .....	3	10	0
June 1, 11	Wages Abstract .....	Men employed on works .....	16	5	0
			£781	13	4

## LEADING TRACKS TO FACILITATE EXPLORATION FOR MINERALS.

1880.			£	s.	d.
February 11	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	1	14	6
	Moore, T. B. ....	Marking tracks and exploring between Russel and Serpentine .....	30	0	0
April 6	Smith, J. ....	1st instalment on contract, horse-track, Mount Cameron	45	0	0
February	Simmons, G. ....	Travelling expenses .....	0	7	0
March 17, 20	Corrie, L. G. ....	Expenses inspecting track, Huon District .....	3	0	0
April	Morrison, A. T. ....	Travelling expenses .....	4	18	0
Feb. 3, May 4	Wages .....	Labourers, cutting track from Picton to Craycroft River	143	5	0
Feb. 10, April 12	Ellis, C. H. ....	Wages, ditto .....	17	13	4
February 2, 3	Cane, Henry .....	Tools and materials supplied .....	10	0	7
Feb. 4, April 16	Hill, R. ....	Leading man, track Picton to Craycroft .....	4	17	6
May	Simmons, G. ....	Travelling expenses .....	1	1	0
April and May	Sub-Inspectors .....	Salary and forage .....	4	0	0
April 1, May 30	Cunningham, J. ....	Salary and expenses .....	11	16	0
June 29	Smith, J. ....	Balance track and amount for erecting bridge .....	25	0	0
			£333	2	11

## PUBLIC BUILDINGS CONSTRUCTION ACT, 1880, 44 VICT. NO. 33.

## ADDITIONS AND ALTERATIONS, GAOL, CAMPBELL-STREET.

1881.			£	s.	d.
January 27	Carlson, P. ....	Travelling expenses to Port Arthur .....	0	7	6
Jan., March	Mercury .....	Advertising account .....	1	11	6
			£1	19	0

## ADDITIONS AND ALTERATIONS AT HOSPITAL FOR INSANE, NEW NORFOLK.

## (PAYING PATIENTS.)

1881.			£	s.	d.
Jan., Feb.	Departmental .....	Extra clerical and drafting assistance .....	1	16	0
Jan., March	Thurley, John .....	1st instalment on contract .....	200	0	0
Ditto	Mercury .....	Advertising account .....	2	18	6
			£204	14	6

## ALTERATIONS AND ADDITIONS AT GENERAL HOSPITAL, HOBART.

1881.			£	s.	d.
Jan., Feb.	Departmental .....	Extra clerical and drafting assistance .....	1	10	0
Jan., March	Mercury .....	Advertising account .....	2	5	0
May 27	Hunter, Henry .....	Commission, 2½ per cent., on plans, &c. C.D. wards.....	150	0	0
			£153	15	0

## ADDITIONS AND ALTERATIONS, GENERAL HOSPITAL, LAUNCESTON.

			£	s.	d.
January	Higgs, Josh. ....	Taking levels of Hospital .....	0	15	0
Mar. 15, 17	Eldridge, W. W. ....	Overtime, draftsman .....	3	19	0
April 2, 4	Clerke, A. ....	Inspector and Surveyor .....	1	10	0
Ditto	Wages Abstracts .....	Assistants to ditto .....	1	4	0
			£7	8	0

DATE.	NAME.	PARTICULARS.	AMOUNT.
ERECTION OF COURT HOUSE, SCOTTSDALE.			
1881.			£ s. d.
Jan. and Feb.	Departmental.....	Extra clerical and drafting assistance .....	0 3 0
Jan., March	<i>Mercury</i> .....	Advertising account .....	1 11 6
	<i>Launceston Examiner</i> .....	Ditto .....	2 5 0
May 17	Richardson and Power .....	First instalment on contract .....	40 0 0
June 11	Ditto .....	Second ditto .....	40 0 0
April 1, 30	Cunningham, J .....	Part salary .....	0 15 0
May 3, 31	Ditto .....	Ditto .....	0 15 0
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	0 19 0
			£86 8 6

ERECTION OF NEW LANDING WAITER'S OFFICE, LAUNCESTON.			
1880.			
Oct., Dec.	<i>Mercury</i> .....	Advertising account .....	1 7 0
	<i>Launceston Examiner</i> .....	Ditto .....	1 16 0
	Departmental charges, 1880	—	1 6 0
			£4 9 0

## 41 VICT. No. 10, PUBLIC WORKS CONSTRUCTION ACT, 1877.

ROAD FROM ELIZABETH TOWN TO LATROBE.			
1880.			
April to June	M. Cresswell.....	Repayment incidental expenses .....	0 5 4
	Public Works Suspense Account .....	Part apportionment of charges in connection with machinery.....	19 0 6
Ditto	M. Boland.....	Cartage of machinery for crusher .....	3 0 0
July 17	Wages Abstract .....	Repairs to crusher, L. and W. Railway Department ..	0 19 5
August 31	M. Boland .....	Balance on contract.....	475 6 4
July 1, 31	Salary Abstract .....	Sub-Inspectors and others.....	5 0 0
July	M. Cresswell .....	Travelling expenses.....	2 0 0
March to June	Geo. Burge .....	Cartage machinery, Deloraine to Elizabeth Town .....	3 9 0
July and Aug.	Geo. Simmons.....	Forage allowance.....	0 2 10
	The Colonial Storekeeper....	Four dobbin carts supplied .....	8 16 0
Jan. to Dec.	W. E. Batchelor .....	Superintending repairs to crusher.....	8 10 0
August	Geo. Simmons.....	Stationery and stamps.....	0 7 6
Jan., Dec.	Departmental charges.....	Clerical work, temporary staff .....	5 10 6
1881.			
January	Geo. Simmons .....	Forage allowance, Sub-Inspector.....	0 5 0
February 1, 28	Wages Abstract .....	Men with engine .....	6 4 0
			£538 16 5

GREEN'S CREEK ROAD.			
1880.			
August	Geo. Simmons .....	Stationery and stamps .....	0 1 6
December	The Solicitor-General.....	Compensation, &c., re land Douglas to the Queen .....	14 5 4
			£14 6 10

ROAD FROM LATROBE TO TORQUAY.			
1880.			
April, June	M. Cresswell.....	Repayment incidental expenses—part charge of account...	0 0 6
July	Salary Abstracts .....	Sub-Inspector, &c.....	1 0 0
July, August	M. Cresswell .....	Travelling expenses.....	1 0 0
September	Naylor and Laycock .....	First instalment on contract .....	50 0 0
August & Sept.	Salary Abstract .....	Sub-Inspector .....	2 0 0
July, Sept.	Geo. Simmons .....	Forage allowance, Sub-Inspector.....	0 9 7
October	Ditto .....	Salary, ditto .....	1 10 0
December 7	Naylor and Laycock .....	Second instalment on contract .....	60 0 0
November	Geo. Simmons .....	Salary and forage .....	1 10 0
October	Ditto .....	Repayment petty expenses .....	0 1 8
December	Salary and wages.....	Simmons and others .....	3 3 0
Jan. to Dec.	Departmental charges.....	Temporary staff, clerical work .....	2 9 6
1881.			
January 20	Naylor and Laycock .....	Third instalment on contract.....	100 0 0
Ditto	Geo. Simmons .....	Salary and forage, Sub-Inspector.....	2 5 0
February	Ditto .....	Ditto .....	1 10 0
March 16	Naylor and Laycock .....	Balance and extras on contract, sect. 2 .....	105 14 1
March	Geo. Simmons .....	Salary, Sub-Inspector.....	1 10 0
May 12	Naylor and Laycock .....	Balance retained on contract, sect. 2 .....	18 12 0
			£352 15 4

DATE.	NAME.	PARTICULARS.	AMOUNT.
ROAD FROM LATROBE TO LEVEN.			
June	M. Cresswell.....	Repayment incidental expenses .....	£ s. d. 0 2 6
July, August	Salary Abstracts .....	Sub-Inspector .....	2 10 0
Ditto	M. Cresswell.....	Travelling expenses.....	2 5 0
September 8	John Ryan .....	Fifth instalment on contract .....	100 0 0
Sept. 15, 30	Wages .....	Labourers, Burrows and Fancourt .....	4 0 0
Sept. and Oct.	Salary Abstract .....	Sub-Inspector .....	4 10 0
July, Sept.	Geo. Simmons .....	Forage allowance.....	1 3 4
November	The Colonial Storekeeper....	Four dobbin carts supplied.....	8 16 0
December 10	J. Ryan.....	Balance on contracts, sections 7, 8, 9 .....	14 2 6
November	Geo. Simmons .....	Salary and forage allowance, Sub-Inspector .....	1 10 0
December	W. Smith.....	Repayment stamps.....	0 15 0
Jan. to Dec.	Departmental charges.....	Temporary staff, clerical work .....	2 15 6
December	Cresswell, M.....	Repayment petty expenses .....	0 10 0
			<u>£142 19 10</u>

ROAD FROM LEVEN TO CASTRA.			
June	M. Cresswell.....	Repayment incidental expenses.....	0 1 6
July & August	Ditto .....	Travelling expenses .....	4 0 0
September 14	W. J. Elliott.....	First instalment on contract .....	35 0 0
Sept., Oct., Nov.	Salary Abstract .....	Sub-Inspectors.....	4 5 0
June, August	H. Jowett.....	Forage allowance, Sub-Inspector.....	1 0 0
July, October	Geo. Simmons .....	Ditto .....	0 19 9
Sept., Nov.	Ditto .....	Travelling expenses, ditto .....	0 11 0
Dec. 30	W. J. Elliott.....	Balance of contract.....	44 0 0
1881.	Departmental charges .....	Temporary staff, clerical work, 1880 .....	4 9 6
Jan. and Feb.	Departmental .....	Extra clerical and drafting assistance .....	0 6 0
Jan., March	<i>Devon Herald</i> .....	Advertising account .....	1 4 0
Ditto	<i>Mercury</i> .....	Ditto .....	1 11 6
Ditto	<i>Launceston Examiner</i> .....	Ditto .....	2 14 0
May for Dec.	Cresswell, M.....	Repayment petty expenses.....	0 1 9
June 3	Diprose & Andrews.....	1st instalment on contract .....	50 0 0
			<u>£150 4 0</u>

WEST CASTRA ROAD.			
June	M. Cresswell .....	Repayment incidental expenses.....	0 1 6
July, August	Ditto .....	Travelling expenses.....	2 10 0
July, Sep., Nov.	Salary Abstract .....	Sub-Inspector .....	5 0 0
June, Aug.	H. Jowett.....	Forage allowance, Sub-Inspector .....	1 0 0
December	Wages and forage .....	Simmons & others .....	1 14 6
December 29	W. J. Elliott.....	Second instalment on contract, sections 3 and 4.....	30 0 0
1881.	Departmental charges.....	Temporary staff, clerical work during 1880 .....	4 7 6
January	Geo. Simmons .....	Salary, Sub-Inspector.....	1 10 0
March 14	W. J. Elliott.....	Third instalment on contract.....	80 0 0
Ditto 21	Ditto .....	Fourth ditto .....	20 0 0
April 22	Ditto .....	Fifth ditto.....	60 0 0
June 3	Ditto .....	Sixth ditto.....	50 0 0
April and May	Salary and forage.....	Sub-Inspectors.....	3 10 0
			<u>£259 13 6</u>

ROAD FROM HAMILTON-ON-FORTH VIA WILMOT RIVER SOUTH.			
December.	John Ryan .....	Final instalment (8th) on contract .....	30 7 6
Ditto	Geo. Simmons .....	Expenses and forage, Sub-Inspector .....	0 11 0
1881.	Departmental charges.....	Temporary staff, clerical work during 1880 .....	2 0 6
June 13	Smith, Jas. ....	Clearing land-slip .....	2 0 0
			<u>£34 19 0</u>

ROAD FROM HAMILTON-ON-FORTH TO KINDRED PLAINS.			
June	M. Cresswell .....	Repayment incidental expenses.....	0 0 6
July, August	Public Works Suspense .....	Apportionment of charges, machinery account .....	3 9 11
September 18	Account .....		
October 4	M. Cresswell .....	Travelling expenses.....	1 15 0
Aug., Oct.	Samuel Turner.....	Second instalment on contract .....	60 0 0
November 6	Ditto .....	Third ditto .....	60 0 0
	Salary Abstract .....	Sub-Inspector .....	3 0 0
	Samuel Turner.....	Balance and extras on contract.....	6 0 0

DATE.	NAME.	PARTICULARS.	AMOUNT.
			£ s. d.
July, August	Geo. Simmons .....	Forage allowance, Sub-Inspector.....	0 5 1
August	Ditto .....	Travelling expenses.....	0 9 6
November	Ditto .....	Salary and forage .....	1 3 2
October	Ditto .....	Travelling expenses.....	0 4 6
	Departmental charges.....	Temporary staff, clerical work, &c. 1880.....	2 10 0
1881.			
February	Geo. Simmons.....	Forage allowance, Sub-Inspector.....	0 5 0
			<u>£139 2 8</u>

## ROAD FROM DON BRIDGE TO FORMBY.

June	M. Cresswell .....	Repayment incidental expenses.....	0 2 2
September 15	Naylor & Laycock .....	1st instalment on contract .....	50 0 0
November 3	Ditto .....	2nd ditto .....	36 10 0
December	Ditto .....	Balance ditto, Sections 2 and 3.....	4 10 0
August	Geo. Simmons .....	Travelling expenses, Sub-Inspector.....	0 3 0
December	Ditto .....	Forage allowance, ditto .....	0 3 0
	Departmental charges.....	Temporary staff, clerical work, &c. 1880.....	3 1 0
			<u>£94 9 2</u>

## PINE ROAD, PENGUIN CREEK.

August 19	W. H. Cann .....	Balance and extras on contract.....	93 19 0
June	M. Cresswell .....	Repayment incidental expenses.....	0 2 6
July	Ditto .....	Travelling expenses.....	1 5 0
July, Dec.	H. Jowett.....	Forage allowance, Sub-Inspector.....	1 15 0
November	Ditto .....	Salary, ditto .....	1 0 0
	Departmental charges .....	Temporary staff, clerical work, &c. 1880 .....	1 0 6
			<u>£99 2 0</u>

## LEVEN TO EMU BAY.

December 30	Richard Hall .....	Survey of road through Heybridge .....	7 15 3
	Departmental charges.....	Temporary staff, clerical work, &c. 1880 .....	2 15 6
1881.			
May for Dec.	Cresswell, M. ....	Travelling and petty expenses .....	0 5 0
			<u>£10 15 9</u>

## ROAD FROM EMU BAY TO TABLE CAPE.

July	M. Cresswell.....	Travelling and incidental expenses .....	1 10 6
July, August	Salary Abstract .....	Sub-Inspector .....	2 0 0
October 30	C. Wallace .....	Fee for arbitration, road through private properties.....	2 2 0
Ditto	J. W. N. Smith .....	Ditto .....	3 3 0
Sept. to Dec.	H. Jowett .....	Forage allowance, Sub-Inspector.....	1 0 0
	Departmental charges.....	Temporary staff, clerical work, &c. 1880.....	6 19 0
Jan. and Dec.	Sprent, C. P. ....	Surveying road .....	6 6 0
			<u>£23 0 6</u>

## ROAD FROM TABLE CAPE TO DETENTION RIVER.

1880.	Departmental charges.....	Clerical work, &c. temporary staff, 1880 .....	<u>1 0 6</u>
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## ROAD FROM TABLE CAPE TO MOUNT HICKS.

June & July	M. Cresswell.....	Travelling and incidental expenses .....	0 14 4
August 25	Pearce & Morey .....	Final instalment on contract .....	52 10 0
July	Salary Abstract .....	Sub-Inspector .....	0 10 0
November 29	J. Loveridge.....	Cutting outlet ditches .....	8 8 7
			<u>£62 2 11</u>

## FLOWERDALE ROAD.

Public Works Suspense Account	Part apportionment of charges for 1879.—Machinery Account .....	<u>3 9 11</u>
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## ROAD FROM GEORGE TOWN TO MOUNT DIRECTION VIA NINE MILE SPRINGS.

1880.	Departmental charges.....	Temporary staff, clerical work, &c. for 1880 .....	<u>1 15 6</u>
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DATE.	NAME.	PARTICULARS.	AMOUNT.
ROAD FROM LAUNCESTON TO SCOTTSDALE.			
August 2	John Loone .....	6th instalment on contract, section 6 .....	£ 50 0 0
Ditto	Ditto .....	Balance on contract, section 5 .....	51 10 0
June	M. Cresswell.....	Travelling expenses.....	1 8 6
August 27	John Pearson .....	Final payment on contract, section 3 .....	18 3 0
Ditto 13	John Cunningham .....	Inspecting work .....	1 0 0
	Departmental charges.....	Temporary staff, clerical work during 1880 .....	2 10 6
			£124 12 0

ROAD FROM BRIDPORT TO SCOTTSDALE.			
1880.	Salary Abstract .....	Salary and expenses Inspector.....	1 15 0
September	J. Pearson.....	First instalment on contract, section 3.....	50 0 0
December 19	<i>Mercury</i> .....	Advertising account .....	1 16 0
Oct., Dec.	<i>Launceston Examiner</i> .....	Ditto .....	3 12 0
Ditto	<i>Tasmanian Mail</i> .....	Ditto .....	0 6 0
July and Dec.	Departmental charges .....	Temporary staff, clerical work, &c. during 1880 .....	3 4 6
1881.	J. Pearson.....	Second instalment on contract .....	60 0 0
February 12	Ditto .....	3rd and final ditto.....	66 16 0
March 30	Tucker, T.....	Inspecting works on road .....	1 10 0
Jan. and Feb.			£188 19 6

ROAD FROM SCOTTSDALE TO UPPER RINGAROOMA BRIDGE.			
1880.	Departmental charges.....	Temporary staff, clerical work, &c. 1880.....	2 5 6

ROAD FROM GEORGE'S BAY TO ST. MARY'S ROAD, NEAR FALMOUTH.			
1880.	Wm. Kennedy.....	Cartage in connection with road-works by day labour...	24 15 0
Feb. to June	Alfred Hall .....	Wages of Overseer .....	7 4 0
April 5, 17	Departmental charges.....	Temporary staff, clerical work, &c. ....	3 0 6
Jan. to Dec.			£34 19 6

ROAD FROM RICHMOND TO SWANSEA.			
1880.	Wm. Acherly .....	Constructing approaches to Lisdillon Bridge.....	2 0 0
October 19	Departmental charges.....	Temporary staff, drafting and clerical work, &c. ....	2 10 6
Jan. to Dec.			£4 10 6

ROAD FROM SORELL TO EAGLE HAWK NECK.			
1880.	W. A. B. Jamieson.....	Arbitration fees, <i>re</i> road through Thornhill estate.....	12 12 0
August 6	W. Smith .....	Repayment of stamp .....	0 5 0
July 31	S. Wellard .....	Balance on contract.....	28 15 0
August 3	A. A. Hull .....	Salary and expenses, laying out works .....	11 19 0
August	J. Helmer.....	Travelling expenses.....	1 11 0
Ditto	John Bidgood .....	Chainman assistant, levelling road through Thornhill ...	1 0 0
October 8, 12	John Wilson.....	Labour assisting Surveyor.....	1 4 0
August 10, 17	J. G. Shield.....	Repayment freight account, machinery .....	0 1 6
October 25	A. A. Hull .....	Survey of road through Thornhill estate, &c.....	14 5 0
Oct. 28, Nov. 4	T.M.L.R. Company	Freight of tools .....	3 5 3
October	Wages Abstract .....	Enginemen and men on day-work under Overseer .....	42 18 0
November	Peter Mills .....	4 steel stone-crusher springs supplied .....	2 16 0
Ditto 17	John Lipscombe .....	First instalment on contract .....	40 0 0
December 28	Wages Abstract .....	Men with Overseer Blakeney on road works.....	49 17 0
Nov. 29, Dec. 11	Samuel Schoefield .....	Cartage account, stone for crusher, &c. ....	7 16 0
Nov. and Dec.	William Pullen.....	Ditto .....	26 4 0
Ditto	Thomas Braithwaite .....	Ditto .....	12 2 0
Ditto	William Pullen.....	Firewood supplied for crusher .....	9 4 0
December 3	W. Blakeney .....	Travelling expenses to and from Sorell .....	0 7 0
December	The Colonial Storekeeper	Steel mauls, &c. supplied for road works.....	2 14 2
Ditto 13, 24	Wages Abstract .....	Men with Overseer Blakeney on day-work .....	53 8 0
Sept. 25, 30	John Burge .....	Engine-driver, wages .....	2 0 0
Oct., Dec.	<i>Mercury</i> .....	Advertising account .....	6 1 6
December	The Superintendent of Gaol	Three wheel-barrows supplied for works on road .....	2 14 0
October	W. Dossetor.....	Cartage of machinery .....	0 2 6
Nov., Dec.	James Jones.....	Repairs to tools .....	3 6 0
December 31	T. Coates .....	Fitter, repairs to crusher .....	1 5 7
Dec. 27, Jan. 8	John Anderson.....	Wages of man on day-work .....	2 10 0
Dec. 29, Jan. 8	Wages Abstract .....	Men on works under Overseer Blakeney .....	35 14 6
July, Dec.	<i>Tasmanian Mail</i> .....	Advertising account .....	1 10 0
Jan. to Dec.	Departmental charges .....	Temporary staff, drafting and clerical work .....	11 10 0
1881.	Wages Abstract .....	Overseer Blakeney and men on road works .....	94 17 0
January 3, 22			

DATE.	NAME.	PARTICULARS.	AMOUNT.
1880.			£ s. d.
January	W. Pullen.....	Cartage account in connection with road works.....	14 8 0
Ditto	W. Lobdale .....	Ditto .....	8 8 0
Ditto	Thos. Braithwaite .....	Ditto .....	2 8 0
Jan. 24, Feb. 5	Wages Abstract .....	Men on works under Overseer Blakeney .....	63 17 0
February 10, 19	Ditto .....	Ditto .....	51 13 0
March 12	Grubb Bros. ....	1st instalment contract, fencing through Thornhill estate	80 0 0
February	Thos. Braithwaite .....	Cartage account, road works.....	7 0 0
Ditto	W. Pullen.....	Ditto .....	7 8 0
Ditto	W. Lobdale .....	Ditto .....	5 12 0
January 5	J. R. Meech .....	Blacksmith's work .....	0 15 0
Feb. 21, Mar. 5	Wages Abstract .....	Men on works under Overseer Blakeney .....	55 0 6
January	Richard Hill .....	Conveyance of parcels, tools, &c. for works .....	0 16 0
March 7, 19	Wages Abstract .....	Men on works under Overseer Blakeney .....	28 14 0
January	T.M.L. Railway Co. ....	Freight of goods, &c. for engine .....	0 5 6
February	Geo. Peacock .....	Freight of tools per <i>Truganini</i> .....	1 1 0
March	W. Oates .....	First instalment, supply of timber for bridge (Iron Creek)	250 0 0
April 7	Grubb Bros.....	Second instalment for fencing road through Thornhill Estate .....	60 0 0
March	W. Lobdale .....	Cartage account, road works.....	5 18 0
March & April	Thos. Braithwaite .....	Ditto .....	13 12 0
Jan., March	J. Jones.....	Repairs to tools.....	2 13 1
Mar. 21, April 2	Wages Abstract .....	Men on works under Overseer Blakeney .....	27 0 0
April 29	W. Oates .....	Second instalment on contract, timber for bridge .....	75 0 0
January, March	<i>Mercury</i> .....	Advertising account .....	1 11 6
May 9	Grubb Bros.....	Third instalment on contract for fencing.....	50 0 0
April 4, 16	Wages Abstract .....	Blakeney and others on road works.....	23 17 9
May, 1881, for Dec., 1880	Marsh & Co.....	Tools and sundries .....	4 17 10
April 17, May 4	Wages Abstract .....	Men on road works.....	15 0 0
May 6, 31	Smith, Alex.....	Clerk of Works, Iron Creek Bridge .....	11 0 0
			<u>£1351 11 2</u>

## ROAD, NEW NORFOLK TO LACHLAN VILLAGE.

1881.	Helmer, J. ....	Travelling expenses transferred to New Norfolk Bridge	1 6 3
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## ROAD FROM FENTON'S FOREST TO DUNROBIN, VIA MONTON'S MARSH.

1880.			
August 6	Browning, Jas. ....	Balance and extras on contract.....	51 0 0
October, for 1880	Smale, Geo. ....	Commission 2½ per cent. on contract, supervision.....	2 11 1
March 9	Hines, Samuel.....	Clearing scrub from bridges and culverts .....	1 5 0
			<u>£54 16 1</u>

## ROAD FROM MARGATE TO THREE HUT POINT.—VOTE, £2000.

Departmental Charges .....	Temporary staff, drafting and clerical work, 1880 .....	3 17 0
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## ROAD FROM VICTORIA TO PORT CYGNET.

1880.			
September 7	Stansfield, Mead, & Langford	Extras, &c. on contract for road works .....	9 0 0
	Departmental Charges .....	1880. Temporary staff, drafting and clerical work .....	2 10 6
1881.			
April 19	The Solicitor-General.....	Compensation, &c.—Road approach, &c. to bridge—J. W. Kellaway to the Queen .....	62 14 6
May 31	...	Amount transferred on account Fitzpatrick's contract, Sandfly Bridge approach works. <i>See Report</i> .....	50 0 0
			<u>£124 5 0</u>

## ROAD FROM HUON BRIDGE TO HONEYWOOD.

1880.			
July	Helmer, John .....	Travelling expenses, inspecting works .....	1 0 0
October 19	Brennan, Charles.....	7th instalment on contract.....	25 0 0
September	Helmer, John .....	Travelling expenses.....	1 4 0
Dec. 21	Brennan, Charles.....	Balance and extras on contract.....	16 5 0
	Departmental charges	1880. Temporary staff, drafting and clerical work .....	2 10 6
		Add errors in abstracts, previous Return .....	0 0 15 0
			<u>£46 14 6</u>

## ROAD FROM BRIDGEWATER TO DROMEDARY.

1881.			
February	Earle, C. S. ....	Amount for fencing.....	5 0 0
Ditto 14	Morrison, A. T. ....	Expenses inspecting work.....	0 6 0
January, March	<i>Mercury</i> .....	Advertising account.....	2 14 0
			<u>£8 0 0</u>

DATE.	NAME.	PARTICULARS.	AMOUNT.
MERSEY BRIDGE APPROACHES.			
August 26, 31	Wages Abstract .....	Stonemasons and labourers on works at approach .....	£ s. d. 6 5 6
September 1, 2	Ditto .....	Ditto .....	1 9 6
August	Cresswell, M. ....	Repayment accounts, carting stones to approach .....	14 7 6
September 1, 30	Salary Abstract .....	Sub-Inspector, &c. ....	1 0 0
October 1, 31	Ditto .....	Ditto .....	1 10 0
November 1, 30	Ditto .....	Ditto .....	0 15 0
Ditto 26, 30	Taylor, Geo. ....	Wages labourer employed on bridge .....	1 0 0
December	Wages Abstract .....	Men carting and supplying stone .....	38 0 0
Ditto 1, 31	Ditto .....	Employed on bridge approach .....	5 17 6
1881.			
January 1, 29	Ditto .....	Men on works, ditto .....	5 3 3
Ditto	Ditto .....	Stonemasons, ditto .....	12 0 0
Ditto	Ditto .....	Masons and carters, ditto .....	35 16 6
May for Dec.	Cresswell, M. ....	Repayment petty expenses .....	1 9 3
			<u>£124 14 0</u>

BRIDGE OVER THE RIVER CAM.			
1880.			
December	Trustees Millburn's estate ...	Balance and extras on contract .....	208 0 0
	Departmental charges .....	1880. Temporary staff, drafting and clerical work .....	3 0 6
			<u>£211 0 6</u>

BRIDGE OVER THE RIVER DERWENT AT NEW NORFOLK.			
1880.			
September 15	Bradley, John .....	Seventh instalment on contract .....	300 0 0
August	Helmer, John .....	Travelling expenses inspecting bridge .....	0 18 0
November 5	Bradley, John .....	Eighth instalment on contract .....	150 0 0
1879.			
December	Helmer, John .....	Travelling expenses .....	1 6 3
August 17	Cronly, P. ....	Supplying 24 6-inch pipes for drainage .....	2 17 4
	Departmental charges .....	1880. Drafting and clerical work, temporary staff .....	3 4 0
June	Todd, Geo. ....	Supervision—Clerk of Works at bridge .....	4 0 0
1881.			
February 28	Bradley, John .....	Balance and extras on contract for bridge .....	23 1 5
June 13	Ditto .....	Further payment on account of contract omitted from amount of balance .....	9 18 9
			<u>£495 5 9</u>

BRIDGE OVER RUSSELL'S FALLS.			
1880.			
July	Helmer, John .....	Travelling expenses inspecting works .....	2 10 0
August	Ditto .....	Ditto .....	1 0 0
October 25	Shields, J. G. ....	Expenses carriage of screw-jacks from battery to bridge .....	0 5 6
Oct. 27, Nov. 28	Wages Abstract .....	Men on works, securing bridge, &c. after damage by floods .....	14 17 0
October	Dossétor, W. ....	Cartage of screw-jacks, &c. ....	0 0 10
	Departmental charges .....	1880. Temporary staff, drafting and clerical work .....	2 6 0
1881.			
March 17	Todd, Geo. ....	First instalment on contract for repairs at bridge .....	35 0 0
May 3	Ditto .....	Balance ditto .....	63 16 0
			<u>£119 15 4</u>

BRIDGE OVER JONES' RIVER AND APPROACHES.			
1880			
August	Helmer, Jno. ....	Travelling expenses .....	1 10 0
October	Smale, Geo. ....	Commission 2½ per cent. on supervision of contract .....	3 7 6
November 12	Whelan & Langdon .....	Balance and extras on contract .....	100 0 8
Ditto 30	Ditto .....	Further amount due on account of extras .....	2 1 10
Ditto	Smale, Geo. ....	Balance of commission for supervision .....	2 11 0
			<u>£109 11 0</u>

BRIDGE OVER OUSE RIVER, BOTHWELL TO LAKES.			
1880.			
August 30	Smale, Geo. ....	Expenses and supervision Butler's Ford Bridge .....	4 10 0

BRIDGE OVER THE MEREDITH.			
1880.			
June 21, July 17	Smith, Alex. ....	Clerk of works, salary and forage allowance .....	4 14 0
July 19, Aug. 14	Ditto .....	Ditto .....	4 14 0
Aug. 16, Sept. 11	Ditto .....	Ditto, salary .....	4 0 0
Sept. 13, 20	Ditto .....	Ditto .....	2 13 4
Ditto 1, 30	Ditto .....	Ditto, forage .....	0 14 0
October 1, 31	Ditto .....	Ditto .....	0 14 0

DATE.	NAME.	PARTICULARS.	AMOUNT.
1880.			£ s. d.
October 1, 31	Smith, Alex.....	Clerk of Works, salary .....	4 6 8
November 1, 30	Ditto .....	Ditto .....	4 6 8
	Ditto .....	Ditto, forage .....	0 14 0
December	Ditto .....	Ditto, salary .....	4 10 0
	Ditto .....	Ditto, forage .....	0 14 0
	Departmental charges.....	1880. Temporary staff, drafting and clerical work .....	1 7 0
1881.			
January	Smith, Alex.....	Clerk of Works, salary .....	4 6 8
February 4	Ditto .....	Ditto, coach fare to Hobart.....	0 10 4
	Ditto .....	Ditto, salary .....	0 13 4
Jan. and Feb.	Ditto .....	Ditto, forage .....	0 14 0
May 9	Gemmell, A. and J. ....	Second instalment on contract .....	250 0 0
	Ditto .....	Third ditto .....	25 0 0
			£314 12 0

## BRIDGE OVER THE WYE.

1880.			
June 21, July 17	Smith, Alex.....	Clerk of Works salary .....	4 14 0
July 19, Aug. 14	Ditto .....	Ditto and forage .....	4 14 0
Aug. 6, Sept. 11	Ditto .....	Ditto, salary .....	4 0 0
Sept. 13, 30	Ditto .....	Ditto .....	2 13 4
	Ditto .....	Ditto, forage .....	0 14 0
November 2	The Solicitor-General.....	Compensation, &c. land for approach, re Cotton to the Queen .....	27 14 0
		Second instalment on contract .....	250 0 0
Ditto 3	Gemmell, A. & J. ....	Clerk of Works, salary .....	4 6 8
October 1, 31	Smith, Alex.....	Ditto, forage .....	0 13 8
	Ditto .....	Ditto .....	0 14 0
Nov. 1, 30	Ditto .....	Ditto, salary .....	4 6 8
December	Ditto .....	Ditto, salary and forage .....	5 4 0
	Ditto .....	1880. Temporary staff, drafting and clerical work.....	2 9 6
1881.			
January	Smith, Alex.....	Clerk of Works, salary .....	4 6 8
February 4	Ditto .....	Ditto, coach fare .....	0 10 4
	Ditto .....	Ditto, salary .....	0 13 4
Jan. and Feb.	Ditto .....	Ditto, forage .....	0 14 0
May 26	Gemmell, A. & J. ....	Third instalment on contract.....	25 0 0
			£343 8 2

## BRIDGE OVER THE BRUSHY.

1880.			
June 21, July 17	Smith, Alex.....	Clerk of Works, salary .....	4 13 8
July 19, Aug. 14	Ditto .....	Ditto, salary and forage .....	4 13 8
Aug. 16, Sept. 11	Ditto .....	Ditto, salary .....	4 0 0
Sept. 15, 30	Ditto .....	Ditto, salary .....	2 13 4
	Ditto .....	Ditto, forage .....	0 13 8
November 3	Gemmell, A & J.....	Second instalment on contract .....	100 0 0
October 1, 31	Smith, Alex.....	Clerk of Works, salary and forage .....	5 0 8
November 1, 30	Ditto .....	Ditto, salary .....	4 6 8
	Ditto .....	Ditto, forage .....	0 13 8
December	Ditto .....	Ditto, salary and forage .....	5 3 8
	Departmental charges.....	1880. Temporary staff, drafting and clerical work .....	1 7 0
1881.			
January	Smith, Alex.....	Clerk of Works, salary .....	4 6 8
February 4	Ditto .....	Ditto, coach fare .....	0 10 4
	Ditto .....	Ditto, salary .....	0 13 4
Jan. and Feb.	Ditto .....	Ditto, forage .....	0 13 8
May 26	Gemmell, A. & J. ....	Third instalment on contract.....	50 0 0
			£189 10 0

## BRIDGE OVER BREAK-O'-DAY CREEK, KILLYMOON.

1880.			
November	Bradley, John .....	Widening wheel-tracks, &c. on bridge .....	3 0 0

## BRIDGE OVER THE SCAMANDER.

1880.			
Sept. 24, 25	Hall, Alfred .....	Two days employed at bridge works .....	1 4 0
1881.			
Jan. and Feb.	Departmental .....	Extra clerical and drafting assistance.....	0 9 0
			£1 13 0

## BRIDGE OVER THE SANDFLY, WITH APPROACHES TO PORT CYGNET ROAD.

1880.			
July	Helmer, John .....	Travelling expenses inspecting works .....	1 0 0
November 25	Fitzpatrick, M. ....	First instalment on contract for approach .....	50 0 0

DATE.	NAME.	PARTICULARS.	AMOUNT.
1880.			£ s. d.
December 21	Fitzpatrick, M.....	Second instalment on contract for approach .....	50 0 0
	Departmental charges.....	1880. Temporary staff, drafting and clerical work.....	2 8 0
1881.			
January 26	Fitzpatrick M.....	Third instalment on contract.....	100 0 0
March	Smith, Alex. ....	Completion of Compton & Fitzpatrick's contract, bridge	19 17 0
April	Kellaway, J. W. ....	Filling in ruts at approach.....	1 10 0
Ditto 29	Fitzpatrick, M. ....	Fourth instalment on contract .....	125 0 0
May 27	Compton & Fitzpatrick .....	Balance on contract, after deducting cost of completion, &c.	43 16 0
April	Kellaway, J. W. ....	Fencing north end of bridge .....	3 5 0
March 16	Clark, Jno. ....	Castings supplied for completion of bridge.....	3 2 0
			<u>£399 18 0</u>

## JETTY AND CAUSEWAY AT SPRING BAY.

1880.			
August 27	Grubb & Bros., W. C.	Final payment on contract, jetty .....	3 12 3
June to Aug. 27	Smith, Alex.....	Horse hire inspecting jetty .....	2 0 0
November	Bradley, John .....	Freight of crane-winch to town and back .....	0 10 0
Jan. to Dec.	Departmental Charges .....	1880. Temporary staff, drafting and clerical work .....	3 12 6
			<u>£9 14 9</u>

## JETTY AT SWANSEA.

1880.			
October 5	Bradley, John .....	Balance and extras on contract.....	50 18 6
Ditto 19	Glover, Henry.....	Fixing clips on crane .....	0 5 0
August 14	Makepeace, C.....	Construction of culvert on jetty.....	1 10 0
June and Aug.	Smith, Alex.....	Expenses inspecting jetty .....	1 10 0
November	Bradley, John .....	Raising platform round crane .....	2 10 0
Aug. 24, Sept. 21	Gemmell, Jas. ....	24 days at 10s., supervising jetty works.....	12 0 0
Jan. to Dec.	Departmental Charges .....	1880. Temporary staff, drafting and clerical work.....	5 17 0
1881.			
February 15	Solicitor-General .....	Compensation, &c. purchase of land .....	11 0 3
			<u>£85 10 9</u>

## JETTY AT EMU BAY.

1880.			
August 6	Davern, P. ....	Third instalment on contract.....	100 0 0
April to June	Cresswell, M. ....	Repayment incidental expenses.....	0 2 7
August 26	Davern, P. ....	Fourth instalment on contract .....	100 0 0
July 1, 31	Salary Abstract .....	Sub-Inspector .....	7 0 0
Ditto	Cresswell, M. ....	Travelling expenses.....	1 15 0
August 31	Salary Abstract .....	Sub-Inspector .....	5 0 0
October 11	Davern, P. ....	5th instalment on contract.....	100 0 0
August	Cresswell, M. ....	Travelling expenses inspecting works.....	1 10 0
September	Salary Abstract .....	Sub-Inspector, &c. ....	6 0 0
October 22, 30	Wages Abstract .....	Men on works .....	15 11 0
Ditto	Jowett, H. ....	Salary Sub-Inspector .....	10 0 0
Oct. and Nov.	Mylan, John.....	Work done and material supplied.....	4 19 11
Ditto	Boatwright, A.....	Materials supplied .....	1 12 4
Ditto	Patterson, Jas.....	Ditto .....	2 12 3
Nov. 1, 13	Wages Abstract.....	Men on works, completing jetty .....	76 3 2
Ditto 1, 30	Jowett, H. ....	Salary Sub-Inspector.....	8 0 0
Ditto 15, 27	Wages Abstract .....	Men on works, completing jetty .....	62 15 6
Ditto	Ditto .....	Ditto .....	23 19 6
Ditto	Ditto .....	Ditto .....	1 19 3
December 14	Mollison, W.....	Amount for construction of caisson .....	62 0 0
Nov. 29, Dec. 9	Wages Abstract .....	Men on works, labourers, mechanics, &c. ....	54 15 8
Ditto	Ditto .....	Ditto .....	11 7 6
December	The Colonial Storekeeper ..	Ironwork supplied, and freight, insurance, &c. ....	353 15 8
Ditto 10, 23	Wages Abstract .....	Men on works, labourers, mechanics, &c. ....	14 9 1
Ditto	Ditto .....	Ditto .....	59 12 7
Ditto 1, 31	Salary Abstract .....	Sub-Inspector Jowett.....	10 0 0
Dec. 24, Jan. 6	Wages Abstract .....	Men on works, completing jetty .....	28 12 5
Oct. to Dec.	L. & N.W.C.S.N. Co.....	Freight of tools and materials .....	45 13 9
December	Patterson, James.....	Hardwood timber, nails, rope, &c. supplied.....	2 18 3
Nov. and Dec.	Mylan, John.....	Blacksmith's work, repairs to tools, &c.....	11 13 6
Jan. to Dec.	Departmental Charges .....	1880. Temporary staff, drafting and clerical work .....	3 18 0
November 29	Gunn, J. & T. ....	1 pair stone grips supplied.....	1 0 0
Ditto	Hollingsworth, W. ....	Blacksmith's work, tools, Launceston.....	2 17 0
1881.			
January 7, 18	Alderman, W. ....	Quarryman, wages, 10 days, at 8s.....	4 0 0
Ditto 7, 20	Wages Abstract .....	Men employed on works .....	20 14 11
Ditto 1, 31	Jowett, H. ....	Sub-Inspector .....	6 0 0
Ditto 19, 21	Alderman, W. ....	Foreman .....	1 4 0
Jan. 26, Feb. 7	Taylor, A. J.....	Foreman mason, 19 days, at 12s .....	11 8 0
Jan. 21, Feb. 3	Wages Abstract .....	Wages men on works.....	34 15 8
Feb. 3, 17	Ditto .....	Ditto .....	41 6 8
January 27	Taylor, A. J. ....	Travelling expenses.....	2 15 0
Ditto 28	Cresswell, M. ....	Repayment petty cash .....	0 14 1

DATE.	NAME.	PARTICULARS.	AMOUNT.
1881.			£ s. d.
Feb. 17, Mar. 17	Wages Abstract .....	Men on works .....	61 4 8
Jan. and Feb.	Mylan, John.....	Tools supplied, repairs, &c.....	2 7 4
March 17, 23	Taylor, A. J.....	Wages, foreman mason .....	7 4 0
March 17, 31	Wages Abstract .....	Men on works .....	25 2 0
Jan., March	Tatlow, C. J.....	Tools supplied, sharpening, repairs, &c.....	4 19 0
February	Patterson, J.....	Twine, nails, &c. supplied .....	0 16 3
March	Ditto .....	Twine, nails, &c. supplied .....	1 12 1
Feb. and March	O'Neill, J.....	Carriage of bolts and canvas, Don to Emu Bay .....	0 12 0
Jan. and March	Stutterd and Son .....	Nails, &c. supplied .....	0 11 6
January 22	The Don Trading Co.....	Canvas and materials, &c. supplied .....	8 11 8
April 1, 14	Wages Abstract .....	Men on works .....	26 15 2
Ditto	Taylor, A. J.....	Wages, foreman mason .....	7 4 0
April	Sweeney, Jas.....	Empty bags supplied for concrete .....	0 6 8
April 15, 28	Wages Abstract .....	Men on works .....	26 11 5
Ditto	Taylor, A. J.....	Foreman mason .....	7 4 0
May, 1880	Hart & Son .....	Material supplied and freight of same.....	321 17 2
Feb. 17, March 8	Taylor, A. J.....	Foreman mason, wages .....	7 4 0
May for Dec.	Cresswell, M.....	Repayment, petty expenses .....	0 7 6
April and May	Wages Abstract .....	Men on works .....	29 9 8
March, May	Taylor, A. J.....	Wages, foreman mason.....	21 12 0
Feb., March	Hart and Son .....	Cement supplied .....	74 17 4
May and June	Wages Abstract .....	Men on works .....	13 13 2
April 4, 27	Patterson, Jas.....	Materials supplied .....	12 15 1
May 26, June 9	Taylor, A. J.....	Foreman mason, wages .....	4 10 0
April 2, 25	Tatlow, C. J.....	Repairing tools.....	0 14 2
			<u>£1982 14 1</u>

## TELEGRAPH, LONGFORD TO CRESSY.

1880.			
December	The Colonial Storekeeper ...	Instruments and materials supplied .....	120 18 9

## TELEGRAPH, HONEYWOOD TO SOUTHPORT.

1879.			
December 12	The Colonial Storekeeper ...	Insulators, instruments, &c. supplied .....	42 1 0

## TELEGRAPH, GEORGE'S BAY TO MOORINA.

1880.			
February 27	The Colonial Storekeeper ...	Instruments and material supplied .....	48 11 11
1879.			
September	Ditto .....	Ditto .....	95 4 5
			<u>£143 16 4</u>

## BRIDGES OVER THE SHEEPWASH AND TOMAHAWK CREEKS, ROAD LYNTHURST TO RINGAROOMA.

1879.	Departmental charges.....	Temporary staff, drafting and clerical work—omitted from previous Return.....	6 13 5
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## BRIDGE OVER BOOBYALLA RIVER, ROAD LYNTHURST TO RINGAROOMA.

1879.			
Jan. to Dec.	Departmental charges.....	Temporary staff, drafting and clerical work—omitted from last Return .....	4 1 9

## POLICE BUILDINGS, EMU BAY.—Vote, £850.

1880.			
July to Sept	Devon Herald .....	Advertising account.....	0 9 0
Jan. to Dec.	Departmental charges.....	Temporary staff, clerical work, &c.....	1 3 0
			<u>£1 12 0</u>

## POLICE BUILDINGS, UPPER RINGAROOMA.

1880.			
September	Cunningham, John .....	Inspecting works, salary .....	1 10 0
Ditto	Ditto .....	Travelling expenses.....	2 2 0
Nov. 10, 11	Ditto .....	Inspecting works, salary .....	1 10 0

DATE.	NAME.	PARTICULARS.	AMOUNT.
1880.			£ s. d.
December	Cunningham, John.....	Inspecting works, salary .....	0 15 0
November	Ditto .....	Travelling expenses.....	2 2 0
December	Ditto .....	Ditto .....	1 1 0
1881 for 1880.			
February 4	Reeve, Frederick.....	Erection of court-yard and cells (part cost) .....	22 16 2
			£31 16 2

## POLICE BUILDINGS, LATROBE.

1880.			
Jan. to Dec.	Departmental charges .....	Temporary staff, clerical work, &c.....	0 8 10

## POLICE BUILDINGS, LEVEN.

1880.			
October 15	Dooley, M. ....	First instalment on contract .....	100 0 0
December 7	Ditto .....	Second ditto .....	35 0 0
Ditto 31	Ditto .....	Balance on contract.....	21 13 6
Sept. to Dec.	Jowett, H. ....	Forage allowance, Sub-Inspector.....	0 11 8
			£157 5 2

## POLICE BUILDINGS, HAMILTON-ON-FORTH.

1880.			
July 30	Dooley, M. ....	Second instalment on contract .....	75 0 0
April to June	Aikenhead & Hope.....	Advertising account .....	4 0 0
December 6	Dooley, M. ....	Third instalment on contract.....	24 0 0
Ditto 31	Ditto .....	Balance and extras on contract.....	13 10 6
Jan. to Dec.	Departmental charges .....	Temporary staff, drafting and clerical work.....	1 6 6
			£117 17 0

## ROAD FROM BOWEN'S JETTY, BEACONSFIELD.

1880.			
Jan. to Dec.	Departmental charges .....	Temporary staff, clerical work, &c.....	1 0 0

## ADDITIONS AND ALTERATIONS TO BUILDINGS AT THE GENERAL HOSPITAL, LAUNCESTON.

1880.			
October 19	Gunn, J. & T. ....	Amount of contract, erection of wash-house .....	420 0 0
July	Conway, H.....	Supervision of above .....	21 0 0
			£441 0 0

## PACK TRACKS, VICINITY OF MOUNT BISCHOFF AND PIEMAN.

1880.			
July 31	Duncanson, T. ....	Advance to meet wages.....	40 7 10
August 4	Ditto .....	Ditto and accounts .....	66 7 6
September 22	Ditto .....	Ditto .....	15 9 8
			£122 5 0

## SUPPLEMENTARY ESTIMATE TO MEET THE COST OF SPECIAL SURVEYS AND ESTIMATES IN CONNECTION WITH PUBLIC WORKS PROPOSALS.

1880.			
July 29	Smale, Geo.....	Laying out and measuring roads, various vicinities .....	13 16 0
Ditto	Coleman, Geo.....	Labourer assisting in ditto, Hamilton and New Norfolk districts .....	4 15 0
July 19, 20	Heron, Wm.....	Assisting to chain road, Mount Hull, Huon .....	0 12 0
July 1, 17	Cunningham, J. ....	Salary Inspector, works, Ringarooma, &c.....	8 5 0
June 7, 19	Hall, Alfred .....	Salary, in attendance with Minister of Lands, &c. proposed works .....	7 4 0
July 1, 31	Hull, A. A.....	Engaged in survey of road, Swansea to Campbell Town .....	20 5 0
June 1, 30	Cunningham, J.....	Salary Inspector, special works, Ringarooma district ...	8 5 0
June 17, 19	Hall, Alfred .....	Travelling expenses whilst with Minister of Lands .....	3 8 0
May 23, June 3	Wages Abstract .....	Men testing bed of Emu River for proposed bridge.....	1 15 0
June, July	Hull, A. A.....	Travelling expenses, laying out and inspecting roads ...	33 3 0
June	Cunningham, J.....	Ditto, whilst with Minister of Lands .....	11 11 0
June 12, 22	Wages Abstract .....	Men chaining road, &c., with Mr. Cresswell.....	6 6 0
July	Simmons, Geo.....	Travelling expenses while making surveys.....	4 19 0
June 18 to Aug.	Hill, P.....	Surveying and laying out roads, Honeywood to Port Esperance .....	19 12 0
July 1, 31	Salary Abstract .....	Sub-Inspector, &c., special proposed works .....	4 0 0
Ditto	Helmer, Jno.....	Travelling expenses, ditto .....	4 16 0
Ditto	Cresswell, M.....	Ditto, ditto.....	6 0 0

DATE.	NAME.	PARTICULARS.	AMOUNT.
1880.			£ s. d.
August 9	Drake, Jno.....	Hire of steamboat, inspecting Mersey River.....	2 0 0
June	Cresswell, M. ....	Horse hire while accompanying Minister .....	3 5 0
August 24, 28	Hull, A. A. ....	Expenses taking particulars of works, Sorell district ...	1 17 0
Ditto	Ditto .....	Salary, ditto .....	9 0 0
July	Cunningham, J. ....	Travelling expenses, particulars of works, Ringarooma ..	8 0 0
August 28	Tatlow, C. J. ....	Wrench clamps supplied to boring-rods, Emu Bridge.	0 9 0
Ditto	Simmons, G. ....	Repayment wages to chainmen.....	1 4 0
June to Aug.	Lovett, G. F. ....	Compiling a sketch map of Colony.....	10 10 0
September 1, 30	Salary Abstract .....	Sub-Inspector, &c., assisting re proposed works .....	3 10 0
August 12, 17	Wilson, John .....	Assisting Mr. Hull, proposed special works .....	0 12 0
September 1, 4	Hull, A. A. ....	Salary Surveyor, ditto .....	3 0 0
July and Aug.	Simmons, Geo. ....	Forage allowance.....	0 11 0
	Departmental charges.....	Temporary staff, drafting and clerical work .....	1 13 4
			<u>£204 3 4</u>

## ROAD FROM RINGAROOMA PORT TO MOUNT CAMERON GOLD FIELDS.

1880.			
December	Cunningham, Jno. ....	Salary, laying out works .....	1 10 0
	Ditto .....	Travelling expenses.....	2 2 0
1881.			
Jan. 25, 31	Wages Abstract .....	Men on works—labourers and others under overseer ..	43 11 6
Ditto	Ditto .....	Ditto .....	10 3 0
February 1, 4	Ditto .....	Ditto .....	38 17 0
Ditto	Ditto .....	Ditto .....	14 17 6
Jan. 1, Feb. 4	Cunningham, Jno. ....	Salary, Overseer and Inspector.....	12 0 0
January 1, 31	Ditto .....	Travelling expenses.....	1 1 0
Ditto	Gilham and M'Kinnie.....	Tools, &c. supplied .....	11 12 6
February 12	Webster, A. ....	Tools, tents, &c. supplied.....	45 2 5
January 26	Campbell, D. ....	Freight and storage of tools .....	2 17 4
Ditto	Ditto .....	Tools supplied.....	5 2 0
Feb. 25, 26	Gilham, U. ....	Cartage of tools, &c. ....	2 8 0
March 16	Thurley, Jno. ....	Constructing two log culverts .....	6 18 0
Feb. 12, 28	Cunningham J. ....	Salary, Overseer and Inspector.....	10 10 0
Feb. 5, 11	Wages Abstract .....	Men on works, labourers and others .....	29 15 0
Ditto	Ditto .....	Ditto .....	48 0 9
Feb. 12, 18	Ditto .....	Ditto .....	43 11 6
Feb. 12, 16	Ditto .....	Ditto .....	69 16 6
Feb. 12, 25	Ditto .....	Ditto .....	8 1 0
Feb. 26	Campbell, D. ....	Cartage of tools .....	1 0 0
Feb. 12, 14	Pearce, W. J. ....	Hire of bullocks, drawing timber for culverts .....	3 10 0
Feb. 21, 24	Press, Joseph .....	Cartage account .....	9 0 0
March	Cunningham, J. ....	Salary, Inspector, &c.....	0 15 0
April 29	Ditto .....	Repayment of wages, labourers .....	2 2 0
			<u>£424 4 0</u>

## BRIDGE OVER THE RINGAROOMA RIVER ON ROAD LEADING TO MUSSEL ROE GOLD FIELDS.

1881.			
April	Cunningham, J. ....	Travelling expenses.....	£3 12 0

## WASTE LANDS ACT, 1870.

## ROADS, PARISHES STOODLEY AND DULVERTON.

1880.			
April, June	Cresswell, M. ....	Repayment incidental expenses.....	0 2 0
December	Crocker and Son.....	Balance and extras on contract.....	12 13 0
	Departmental charges.....	Temporary staff, clerical work, 1880 .....	3 6 0
			<u>£16 1 0</u>

## ROADS, THE NOOK.

July, August	Simmons, G. ....	Forage allowance .....	0 2 10
August	Ditto .....	Stationery, stamps, &c.....	0 0 8
	Departmental charges.....	Temporary staff, clerical works, 1880 .....	4 8 0
1881.			
April	Smith, W. ....	Repayment stamps (A. Hamilton) .....	0 5 0
June 24	Ditto .....	Ditto, Cooper .....	0 5 0
			<u>£5 1 6</u>

## ROADS, MALLING AND PARKHAM.

1880.			
July 1, 31	Salary Abstract .....	Sub-Inspector .....	1 10 0
Ditto	Cresswell, M. ....	Travelling expenses, inspecting works .....	0 15 0
September 8	Milne, W. ....	First instalment on contract .....	59 0 0
August	Salary Abstract .....	Sub-Inspector and others .....	0 3 6
Sep. 1, 30	Ditto .....	Simmons and Jowett .....	2 10 0
	Simmons, G. ....	Forage allowance.....	0 7 6

DATE.	NAME.	PARTICULARS.	AMOUNT.
1880.			£ s. d.
November 16	Milne, W.....	Balance and extras on contract.....	20 6 6
July, October	Simmons, G.....	Forage allowance.....	1 8 9
August	Ditto .....	Travelling expenses.....	0 4 6
November	Ditto .....	Salary and forage .....	1 5 0
Sept. and Oct.	Ditto .....	Travelling expenses.....	0 18 0
October 20	Ditto .....	Wages, men chaining road .....	0 10 6
August	Ditto .....	Stationery and postage .....	0 1 8
	Departmental charges.....	Clerical and drafting work, 1880.....	6 18 0
1881.			
Jan., March	<i>Mercury</i> .....	Advertising account .....	2 0 6
March, April	<i>Devon Herald</i> .....	Ditto .....	1 8 0
May	Simmons, G.....	Travelling expenses.....	0 13 0
April & May	Salary and Wages .....	Sub-Inspectors.....	4 16 0
			£104 16 5

## ROADS, ASHWATER AND STOWPORT.

1880.			
June	Cresswell, M. ....	Repayment incidental expenses .....	0 2 6
July 1, 31	Salary Abstract .....	Sub-Inspectors, &c.....	1 0 0
Ditto	Cresswell, M.....	Travelling expenses, inspecting works.....	0 10 0
August 1, 31	Wages Abstract .....	Sub-Inspectors, &c.....	2 10 0
October	Stone, Jno.....	Second instalment on contract .....	60 0 0
August	Cresswell, M.....	Travelling expenses, inspecting works.....	1 10 0
June to August	Jowett, H.....	Forage allowance.....	1 10 0
October	Ditto .....	Salary .....	1 10 0
	Departmental charges .....	Clerical and drafting work, 1880 .....	9 9 0
1881.			
January 1, 31	Jowett, Hy. ....	Sub-Inspector .....	2 0 0
Jan. and Feb.	Departmental .....	Extra clerical and drafting assistance .....	0 3 0
	Jowett, Hy.....	Forage allowance.....	0 15 0
February	Jowett, Hy.....	Salary .....	1 10 0
March 21	Dempster, H. ....	Amount of contract for work on road.....	15 0 0
	Jowett, H.....	Salary and forage .....	2 16 0
January, March	<i>Devon Herald</i> .....	Advertising account .....	1 8 0
April 19	Turner, S.....	First instalment on contract .....	60 0 0
January, March	<i>Mercury</i> .....	Advertising account .....	1 16 0
May	Turner, S.....	Second instalment on contract .....	50 0 0
January, March	<i>Launceston Examiner</i> .....	Advertising .....	2 14 0
May	Sprent, C. P.....	Surveying road.....	4 4 0
June 11	Turner, S.....	Third instalment on contract.....	40 0 0
			260 7 6
			Cr.—Amount overpaid to Solicitor-General for compensation to B. Lillico .....
			3 7 0
			£257 0 6

## ROADS, FORRABURY, HARFORD, AND TEMPLETON.

1880.			
July 1, 31	Salary Abstract .....	Sub-Inspector .....	0 10 0
	Departmental charges.....	Clerical and drafting work, 1880 .....	2 10 0
1881.			
February 1	Simmons, G.....	Repayment, wages, labourers .....	0 5 0
Ditto	Ditto .....	Salary .....	1 0 0
Feb., March	Ditto .....	Forage allowance.....	1 0 0
Ditto	Ditto .....	Travelling expenses.....	0 10 0
Jan., March	<i>Mercury</i> .....	Advertising account .....	1 11 6
Jan., April	<i>Devon Herald</i> .....	Ditto .....	1 0 0
April	Simmons, G.....	Travelling expenses.....	0 3 0
May	Ditto .....	Ditto .....	0 16 0
April and May	Salary and forage .....	Sub-Inspector .....	4 10 0
			£13 15 6

## ROADS, MARLAND.

1880.	Departmental charges.....	Clerical and drafting work, 1880 .....	£2 9 6
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## ROADS, WINKLEIGH AND WELLS.

1880.			
June	Cresswell, M.....	Travelling expenses.....	1 8 6
Ditto	Ditto .....	Repayment postage and incidental expenses .....	0 2 6
July 1, 31	Salary Abstract .....	Sub-Inspector .....	0 10 6
August 1, 31	Ditto .....	Ditto .....	0 10 6
August 5, 6, 7	Higgs, J.....	Inspecting and reporting upon contracts.....	6 1 0
Aug. 9, Sept. 1	Ditto .....	2½ per cent. commission, surveying and laying out road .....	12 13 7
October 11	Smith, W.....	Repayment of stamp .....	0 5 0

DATE.	NAME.	PARTICULARS.	AMOUNT.
1880.	Departmental charges.....	Clerical and drafting work, 1880 .....	£ s. d. 5 1 0
March 14	Smith & Nichols .....	Fourth and final instalment on contract .....	57 0 0
January	Higgs, J.....	Salary and expenses laying out and inspecting works ...	4 3 6
February	Ditto .....	Commission on works.....	13 1 2
			£100 17 3

## ROADS, BRIDGENORTH.

1880.	Pinnington, S.....	1st instalment on contract, section 1.....	150 0 0
August 16	Salary Abstract .....	Sub-Inspectors .....	0 7 0
July 1, 31	Higgs, Joshua .....	2½ per cent. commission laying out works .....	5 5 4
Aug. 9, Sept. 1	Cresswell, M.....	Travelling expenses, inspecting works .....	0 10 0
August	Departmental charges.....	Clerical and drafting work, 1880 .....	4 3 6
1881.	Spillan, Patrick .....	1st instalment, section 2.....	20 0 0
February 21	Pinnington, S.....	Balance of contract.....	99 0 0
February 26	Spillan, P.....	Balance and extras on contract.....	55 1 6
March 3	Higgs, J.....	Salary and expenses, inspecting works .....	1 9 0
January	Spillan, P.....	Contract work .....	16 0 0
June 6			£351 16 4

## ROADS, PARISH OF ROLAND.

1880.	Chalmers, H. J. ....	Instalment for and on account of surveys .....	20 0 0
August to Oct.	Ditto .....	Balance ditto.....	27 5 8
December	Ditto .....	Travelling expenses.....	0 6 0
December 1, 31	Salary Abstract .....	G. Simmons and others .....	3 10 0
Ditto	Simmons, G.....	Forage allowance. ....	0 9 0
	Departmental charges.....	Clerical and drafting work, 1880 .....	2 13 0
1881.	Simmons, G.....	Travelling expenses .....	0 16 6
January 1, 31	Ditto .....	Salary .....	2 10 0
Ditto	Departmental .....	Extra clerical and drafting assistance .....	1 7 0
Jan. and Feb.	Simmons, G .....	Forage allowance.....	1 8 8
Jan., Feb., Mar.	Ditto .....	Salary .....	4 10 0
Ditto	Smith, W.....	Repayment stamps.....	0 5 0
March 8	<i>Devon Herald</i> .....	Advertising account .....	0 16 0
Jan., March	Simmons, G.....	Travelling expenses.....	0 9 0
February	Jubb Bros.....	1st instalment on contract .....	30 0 0
April 22	Simmons, G.....	Travelling expenses.....	0 9 0
March	<i>Mercury</i> .....	Advertising account .....	1 11 6
January, March	<i>Launceston Examiner</i> .....	Ditto .....	2 14 0
March, April	<i>Devon Herald</i> .....	Ditto .....	1 0 0
April	Simmons, G.....	Travelling expenses.....	1 0 0
June 11	Jubb, H. and J.....	Second instalment on contract .....	60 0 0
June 7	Winter and Sons .....	First instalment on contract, Section 1 .....	40 0 0
April and May	Salary and forage .....	Sub-Inspector .....	3 10 0
June 24	Smith, Wm.....	Repayment stamp (H. Inglis) .....	0 5 0
			£206 15 4

## ROADS, &amp;c., PARISH OF KENTISBURY.

1880.	Aikenhead and Hope .....	Advertising account .....	2 14 0
June	Duff and Hope.....	First instalment on contract .....	50 0 0
August 17	Cresswell, M.....	Repayment incidental expenses.....	0 3 0
April to June	Salary Abstract .....	Sub-Inspector, &c., part payment .....	1 10 0
July	Cresswell, M.....	Travelling expenses, inspecting works .....	2 2 0
Ditto	Jubb, T. and J.....	First instalment on contract.....	100 0 0
September 15	Wages Abstract .....	Sub-Inspector, &c.....	3 10 0
August	Duff and Hope.....	Balance on contract.....	17 0 0
October 12	Cresswell, M.....	Travelling expenses, inspecting works .....	1 0 0
August	Simmons, G.....	Sub-Inspector—Salary, £3; forage, £1.....	4 0 0
October	Jubb, T. & J.....	Second instalment on contract .....	50 0 0
December 9	Simmons, G.....	Travelling expenses.....	0 7 6
August	Ditto .....	Salary and forage .....	2 5 0
November	Simmons, G.....	Travelling expenses.....	0 4 6
November	Ditto .....	Ditto, inspecting works .....	0 7 6
October	Ditto .....	Men, chaining road .....	0 1 0
October 20	Ditto .....	Stationery and postage .....	0 0 10
August	Ditto .....	Travelling expenses .....	0 4 6
December 1, 31	Salary and Wages Abstract .....	G. Simmons and others .....	1 10 0
October 12	Hall, Richard .....	Survey of road through land.....	6 11 8
December	Simmons, G.....	Forage allowance.....	0 3 0
	Departmental charges .....	Clerical and drafting work, 1880 .....	6 7 0

DATE.	NAME.	PARTICULARS.	AMOUNT.
1881.			£ s. d.
January 1, 31	Simmons, G.....	Expenses inspecting works .....	0 8 0
	Ditto .....	Salary and forage.....	2 0 0
February 26	Jubb, T. & J.....	Third and final instalment on contract.....	104 17 0
June 9	Solicitor-General.....	R. J. Davis, compensation, land taken for road.....	52 4 6
			<u>£409 11 0</u>

## ROADS, &amp;c., PARISH OF MIDHURST AND ASHGROVE.

1880.	[ Departmental charges .....	Clerical and drafting work .....	<u>£2 8 0</u>
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## ROADS, &amp;c., BARRINGTON.

1880.			
April to June	Aikenhead & Hope .....	Advertising account .....	3 0 0
Ditto	Cresswell, M.....	Repayment incidental expenses.....	0 1 8
July	Ditto .....	Travelling expenses, inspecting works.....	0 16 0
July to Sept.	Davies Bros .....	Advertising account .....	2 5 0
July to Aug.	Simmons, G.....	Forage allowance.....	0 5 6
November	Ditto .....	Salary and forage .....	2 0 0
December 28	Turner, S.....	First instalment on contract, Section 1 .....	80 0 0
December 20	Duff and Hope.....	Ditto, Section 2.....	30 0 0
November	Simmons, G. ....	Travelling expenses.....	0 3 6
August	Ditto .....	Stationery and stamps .....	0 0 4
December 31	Turner, S.....	Balance on contract, Section 1 .....	68 17 6
December 1, 31	Smith, G.....	Travelling expenses .....	0 3 0
Oct. and Dec.	Launceston Examiner.....	Advertising account.....	2 14 0
December	Salary and Wages Abstract.	G. Simmons and others .....	1 10 0
Ditto	Tasmanian Mail .....	Advertising account .....	0 18 0
December	Simmons, G.....	Forage allowance.....	0 3 0
	Departmental charges.....	Clerical and drafting work, 1880 .....	8 17 0
1881.			
February 7	Duff & Hope .....	Second instalment, Section 2.....	70 0 0
January 1, 31	Simmons, G.....	Expenses inspecting works .....	0 8 0
	Ditto .....	Salary and forage .....	0 18 8
February	Smith, W.....	Repayment for stamp.....	0 5 0
March 24	Duff & Hope .....	Balance and extras on contract.....	12 0 0
			<u>£285 6 2</u>

## ROADS, &amp;c., ABBOTSHAM AND BRADWORTHY.

1880.			
April. June	Cresswell, M.....	Repayment postage and other incidental expenses .....	0 1 6
August 25	Turner, S.....	First instalment on contract .....	100 0 0
July	Cresswell, M.....	Travelling expenses, inspecting works .....	0 10 0
August	Wages Abstract .....	Sub-Inspectors, &c.....	2 0 0
October 4	Turner, S.....	Second instalment on contract .....	40 0 0
August	Cresswell, M.....	Travelling expenses, inspecting works .....	1 0 0
September	Salary Abstract .....	Sub-Inspector .....	1 0 0
September 1, 30	Simmons, G.....	Forage allowance.....	0 6 10
July to August	Ditto .....	Ditto .....	0 5 8
October	Ditto .....	Salary, Sub-Inspector .....	0 10 0
December 15	Turner, S.....	Balance on contract.....	7 0 0
November 1, 20	Simmons, G.....	Salary and forage .....	0 15 0
	Departmental charges.....	Clerical and drafting work, 1880 .....	7 14 6
1881.			
February	Jowett, H.....	Salary .....	3 10 0
Jan. and Feb.	Jowett, Hy.....	Forage allowance.....	1 0 0
Feb. 24, March 2	Chainnen, &c.....	Wages .....	7 16 0
March	Jowett, H.....	Salary and forage.....	5 0 8
Ditto	Simmons, G.....	Travelling expenses.....	0 6 0
April	Ditto .....	Ditto .....	0 8 6
Ditto	Jowett, Hy.....	Repayment wages chainmen, laying out roads .....	1 4 0
			<u>£180 8 8</u>

## ROADS, &amp;c., PARISH OF NORTH MOTTON.

1880.			
Sept. to Dec.	Jowett, Hy.....	Forage allowance.....	1 0 0
	Departmental charges .....	Temporary clerical and drafting staff, 1880 .....	2 10 0
1881.			
January 1	Simmons, G.....	Travelling expenses.....	0 6 0
February	Jowett, Hy.....	Salary .....	3 0 0
Jan. and Feb.	Ditto .....	Forage allowance.....	0 15 0
February	Ditto .....	Repayment, chainmen's wages .....	0 16 0
March	Ditto .....	Salary and forage .....	2 10 0
February	Simmons, Geo.....	Expenses inspecting works .....	0 9 0
			<u>£11 6 0</u>

DATE.	NAME.	PARTICULARS.	AMOUNT.
ROADS, &c., VICINITY CHUDLEIGH (MOLE CREEK AND WESLEYDALE.)			
1880.	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	£ s. d. 3 17 0
1881.			
January, March	<i>Mercury</i> .....	Advertising account.....	1 11 6
May for Dec.	Smith, C. J.....	Commission superintending contract .....	1 14 8
			£7 3 2
ROADS, QUAMBY'S BLUFF, NEAR DELORAINE.			
1880.			
August 14	Baker, W.....	Instalment on contract, Section 2 .....	68 11 11
April, June	Aikenhead & Hope.....	Advertising account.....	5 2 0
August 20	Miller & Levings.....	First instalment on contract .....	52 18 5
Jan. to Aug.	Smith, C. J.....	Commission superintending contracts (Baker, Miller, and Levings) .....	3 0 8
October 8	Baker, W.....	Balance and extras on contract, Section 2 .....	50 16 10
October 22	Solicitor-General .....	Compensation and expenses—Scott to the Queen .....	14 8 2
November 5	Miller & Levings.....	Second instalment on contract .....	58 12 10
Ditto	Baker, W.....	First instalment on contract, Section 4 .....	39 10 5
November 30	Smith, C. J.....	Commission, supervision of contracts .....	6 17 6
June to Dec.	Baker, W.....	Balance on contract.....	69 7 7
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	14 5 0
1881.			
February	Solicitor-General .....	Compensation and expenses—Kelly to the Queen.....	23 15 8
May for Dec., 1880	Smith, C. J.....	Commission superintending contracts .....	9 17 2
			£417 4 2
ROADS, &c., DALEBROOK.			
1880.			
August 14	Lovejoy, Jas.....	Balance and extras on contract.....	31 12 0
Jan. to Aug. 20	Smith, C. J.....	Commission superintending contract .....	3 19 6
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	2 12 6
			£38 4 0
ROADS, &c., VICINITY OF BRUMBY'S CREEK.			
1880.			
December 23	Jamieson, W. A. B.....	Arbitration and expenses, <i>re</i> Iveridge estate .....	16 16 0
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	5 0 0
			£21 16 0
ROADS, FLOWERDALE, VICINITY OF TABLE CAPE.			
1880.			
April, June	Cresswell, M.....	Repayment incidental expenses .....	0 2 6
July	Ditto .....	Travelling expenses, inspecting works.....	1 10 0
August 1, 31	Wages Abstract.....	Sub-inspector, &c.....	2 10 0
August	Cresswell, M.....	Travelling expenses, inspecting works.....	0 14 3
June to August	Jowett, H.....	Forage allowance.....	1 10 0
Nov. 12, 13	Atkinson, E. D.....	Horse hire, engaged with Engineer-in-Chief.....	1 0 0
October 5, 6	Wages Abstract .....	Men on works .....	0 12 0
Sep., Dec.	Jowett, H.....	Forage allowance.....	1 0 0
October	Ditto .....	Expenses .....	0 19 6
December	Atkinson, E. D.....	Salary and expenses .....	5 9 6
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	4 15 0
1881.			
Jan., Feb.	Ditto .....	Extra clerical and drafting assistance .....	0 9 0
Jan., March	<i>Devon Herald</i> .....	Advertising account.....	0 12 0
March	Atkinson, E. D.....	Salary and expenses.....	1 16 0
Jan., March	<i>Mercury</i> .....	Advertising account.....	2 9 6
May 5	Garner, W.....	First instalment on contract, Section 3.....	40 0 0
April	Atkinson, E. D.....	Salary.....	3 15 0
Jan., March	<i>Launceston Examiner</i> .....	Advertising account.....	4 19 0
June 3	Garner, W.....	Second instalment on contract, Section 3.....	40 0 0
May for 1880	Sprent, C. P.....	Surveying works.....	2 2 0
April, May	Atkinson, E. D.....	Travelling expenses.....	7 17 0
Ditto	Ditto .....	Salary, Sub-Inspector.....	3 18 4
			£128 0 7
ROADS, &c., CAM AND SEABROOK.			
1880.			
July 28	Smith, William .....	Repayment for stamps .....	0 10 0
September 1, 30	Salary Abstract .....	Sub-Inspectors, &c.....	1 10 0
Ditto	Simmons, G. ....	Forage allowance.....	0 6 10
November	Jowett, Henry.....	Salary. Sub-Inspector .....	1 10 0
December 23	Morey, G.....	Balance and extras on contract.....	20 13 0
Sept., Dec.	Jowett, Henry.....	Forage allowance.....	1 10 0

DATE.	NAME.	PARTICULARS.	AMOUNT.
1880.	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	£ s. d. 3 9 0
1881.			
Jan., Feb.	Departmental .....	Extra clerical assistance.....	0 6 0
April 7	Lucas, A. ....	First instalment on contract .....	40 0 0
Jan., March	<i>Devon Herald</i> .....	Advertising account .....	2 1 0
March	Atkinson, E. D. ....	Inspector .....	2 5 0
	Ditto .....	Expenses .....	3 2 4
Jan., March	<i>Mercury</i> .....	Advertising .....	1 7 0
April	Bissett, Thos. ....	Compensation for land taken for road.....	4 16 0
May 9	Ansell, Charles.....	First instalment on contract .....	40 0 0
April	Atkinson, E. D. ....	Salary .....	1 10 0
Jan., March	<i>Launceston Examiner</i> .....	Advertising account.....	2 14 0
May for 1880.	Sprent, C. P. ....	Surveying road .....	3 3 0
April, May	Atkinson, E. D. ....	Travelling expenses.....	4 10 0
June 11	Lucas, A. ....	2nd instalment on contract.....	40 0 0
June 10	Ansell, Chas. ....	Ditto .....	40 0 0
April and May	Atkinson, E. D. ....	Salary and travelling expenses .....	2 15 0
June 25	Lucas, A. ....	3rd instalment on contract.....	40 0 0
June 22	Turner, S. ....	1st ditto.....	40 0 0
			<u>£297 18 2</u>

## ROADS, &amp;c., VICINITY OF MONTAGU RIVER, CIRCULAR HEAD.

1880.	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	0 17 6
1881.			
Feb. 1, 5	Atkinson, E. D. ....	Salary and expenses laying out works.....	1 19 0
March, April	<i>Devon Herald</i> .....	Advertising account .....	1 0 0
Feb. 17, 19	Atkinson, E. D. ....	Salary and expenses laying out works.....	4 16 0
April, May	Ditto .....	Ditto .....	1 5 0
			<u>9 17 6</u>

## ROADS, UPPER PIPER, COUNTY OF DORSET.

1880.			
March	Higgs, Joshua.....	Laying out works .....	26 18 11
June	Cresswell, M. ....	Travelling expenses.....	1 8 6
April, June	Ditto .....	Repayment postage and incidental expenses .....	0 1 6
July	Salary Abstract .....	Sub-Inspector, &c. ....	0 3 6
September 15	Bennie & Reid .....	Final instalment on contract .....	5 17 0
August 1, 31	Wages Abstract .....	Sub-Inspector and others .....	0 7 0
July, September	<i>Mercury</i> .....	Advertising account.....	1 11 6
December 6	Pinnington, S. ....	3rd instalment on contract, section 1 .....	14 0 0
Oct. Dec.	<i>Launceston Examiner</i> .....	Advertising account.....	2 5 0
July, Dec.	<i>Tasmanian Mail</i> .....	Ditto .....	0 18 0
	Departmental charges	Temporary clerical and drafting staff, 1880 .....	15 16 6
1881.			
January 25	Boland, M. ....	Amount of contract, Sect. 5 .....	115 0 0
February 12	Bennie & Reid.....	1st instalment on contract, Turner's Marsh .....	50 0 0
March	Ditto .....	2nd ditto .....	50 0 0
Ditto	Ditto .....	Balance on contract.....	119 9 0
February	Poxon, J. ....	Erection of bridge on branch road .....	10 0 0
Ditto	Smith, W. ....	Repayment for stamps .....	0 10 0
January	Higgs, J. ....	Salary and expenses, inspecting works .....	5 13 0
April 30	Murray, J. T. ....	Balance and extras on contract, Section 9 .....	54 0 9
Jan., March	<i>Mercury</i> .....	Advertising .....	2 1 6
January	Higgs, Joshua .....	2½ per cent. commission on contract, & travelling expenses .....	51 7 6
March	Ditto .....	Ditto .....	3 0 3
May 7	Ditto .....	Ditto .....	22 10 10
June 24	Smith, W. ....	Repayment of stamp (Windsor) .....	0 5 0
Ditto	Bennie & Reid.....	Extras on contract .....	14 2 0
			<u>£567 6 3</u>

## ROADS, &amp;c., VICINITY OF LOWER PIPER RIVER.

1880.			
August 16	Bennett, W. ....	Balance on contract, Sections 1, 2, 3, and 4 .....	143 0 0
June	Cresswell, M. ....	Travelling expenses.....	1 8 6
Ditto	Ditto .....	Repayment incidental expenses.....	0 1 6
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	4 7 0
1881.			
Jan. and Feb.	Departmental charges .....	Extra clerical and drafting assistance .....	0 7 0
January	Higgs, J. ....	Salary and expenses, inspecting and laying out works...	6 2 0
February	Ditto .....	Ditto .....	5 8 10
			<u>£160 14 10</u>

DATE.	NAME.	PARTICULARS.	AMOUNT.
ROADS, SPRINGFIELD AND SCOTTSDALE.			
1880.			£ s. d.
August 11	Farquhar, A.	Balance and extras on contract, Section 11.....	41 3 0
July 1, 3	Cunningham, J.	Salary, Sub-Inspector.....	0 15 0
June 1, 30	Ditto	Ditto .....	0 15 0
June	Cresswell, M.	Travelling expenses.....	1 18 0
April, June	Ditto	Repayment incidental expenses.....	0 2 0
June	Cunningham, J.	Travelling expenses.....	1 11 0
September 8	M'Lennan, W.	Balance and extras on contract.....	29 6 0
July 1, 30	Cunningham, J.	Travelling expenses.....	0 5 0
November 30	Watson, J.	2nd instalment on contract.....	40 0 0
Oct. to Dec.	<i>Mercury</i>	Advertising account.....	1 11 6
November 15	Cunningham, J.	Salary, Sub-Inspector .....	0 15 0
December	Ditto	Travelling expenses.....	0 5 0
Ditto	<i>Launceston Examiner</i>	Advertising account.....	2 5 0
Ditto	<i>Tasmanian Mail</i>	Ditto .....	0 6 0
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	16 8 0
1881.			
January 20	M'Lennan, W.	Balance of contract, Section 3, retained for maintenance	16 5 0
March 22	Williams, E. J.	Instalment on contract .....	35 0 0
April 9	Ditto	Balance and extras on contract.....	24 8 6
March	Cunningham, J.	Salary, Inspector.....	4 17 9
May 19	Solicitor-General	<i>Re Mrs. Percy</i> , land taken for road purposes .....	33 12 2
June 11	Farquhar, A.	1st instalment on contract, Section 7 .....	50 0 0
April 1, 30	Hull, A. A.	Part salary.....	1 10 0
Jan. & Feb.	Tucker, T.	Inspecting works, Williams' contract .....	0 15 0
May 3, 31	Cunningham, J.	Part salary, Inspector .....	3 0 0
April	Ditto	Travelling expenses.....	0 10 0
			£307 3 11

ROADS, &c., PARISH OF KAY, RINGAROOMA.			
1880.			
August 3	Loone, John.....	1st instalment on contract, Section 8 .....	40 0 0
July 1, 30	Cunningham, J.	Salary, Sub-Inspector.....	0 15 0
June 1, 30	Ditto	Ditto .....	0 15 0
Ditto	Ditto	Travelling expenses.....	1 19 0
	Cresswell, M.	Ditto .....	1 18 0
September 15	Campbell & M'Dougall	Amount of contract, Section 4 .....	53 12 0
Ditto	Ditto	Second instalment on contract, Section 1 .....	100 0 0
October 5	Ditto	Balance on contract, Section 6 .....	79 9 0
July, December	<i>Tasmanian Mail</i>	Advertising account.....	0 16 0
July, Sept.	<i>Mercury</i>	Ditto .....	1 11 6
July	Cunningham, J.	Travelling expenses.....	0 13 0
Ditto	Ditto	Salary, laying out and inspecting works.....	4 10 0
November 5	Campbell & M'Dougal	3rd instalment on contract, Section 1 .....	150 0 0
Oct. 28, 29	Cunningham, J.	Salary, laying out works .....	1 10 0
September	Aikenhead & Hope.....	Advertising account.....	2 5 0
December 11	Loone, John.....	Balance and extras on contract, Section 5 .....	115 17 6
	Ditto	2nd instalment on contract, Section 8 .....	126 17 0
December 17	Campbell & M'Dougall	Balance and extras on contract, Section 1 .....	134 12 0
November	Cunningham, J.	2½ per cent. commission laying out works .....	12 6 9
December 28	Guntton, Jas.....	Compensation, land for road.....	2 10 0
Sept., Oct.	Cunningham, J.	Travelling expenses, inspecting works .....	2 12 0
Nov. & Dec.	Ditto	Salary, Sub-Inspector.....	5 5 0
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	16 12 0
November	Cunningham, J.	Travelling expenses, inspecting works.....	3 7 0
1881.			
January	Bartley & Turley.....	1st instalment on contract, Section 9 .....	50 0 0
Jan., Feb.	Cunningham, J.	Salary, Sub-Inspector.....	1 10 0
Jan. 1, 31	Ditto	Travelling expenses.....	0 18 0
February 28	Ditto	Amount charged in error to road Branhholm to Moorina .....	10 0 0
Ditto	Ditto	Ditto Springfield to Scottsdale .....	5 0 0
March	Ditto	Travelling expenses.....	5 1 8
Ditto	Bartley & Turley.....	Balance and extras on contract.....	19 19 0
Ditto	Cunningham, J.	Salary, Sub-Inspector.....	4 3 9
April 1, 30	Ditto	Ditto .....	1 11 6
May 3, 31	Ditto	Ditto .....	1 10 0
April	Ditto	Travelling expenses.....	1 6 0
			£960 12 8

ROADS, &c., VICINITY OF GEORGE'S BAY AND GOULD'S COUNTRY.			
1880.			
November 1, 13	Hall, A. & E.	Taking particulars of works .....	8 2 0
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	6 5 0
1881.			
March	Cunningham, J.	Travelling expenses, inspecting works .....	5 1 8
	Ditto	Salary, Sub-Inspector.....	2 10 9
Jan., March	<i>Mercury</i>	Advertising account.....	1 11 6
	<i>Launceston Examiner</i>	Ditto .....	2 5 0

DATE.	NAME.	PARTICULARS.	AMOUNT.
1881.			£ s. d.
May 12	Shingles, H .....	Works on road Groom's Bridge to George's River .....	10 0 0
Ditto	Apted, R. ....	Travelling expenses.....	1 4 0
June 15	Terry, R. ....	1st instalment on contract, Section 2 .....	40 0 0
Ditto	Apted, R. ....	Inspecting works, 2½ per cent. on amount of contract ...	0 5 0
June 29	Rosier & Co., J.	1st instalment on contract .....	40 0 0
			<u>£117 4 11</u>

## ROADS, &amp;c., VICINITY OF MOORINA.

1880.			
November	Cunningham, J. ....	2½ per cent. commission on contract.....	15 0 0
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	2 12 6
1881.			
March	Cunningham, J. ....	Travelling expenses, inspecting works .....	5 1 8
	Ditto .....	Salary, Sub-Inspector.....	4 2 9
April 7, 13	Vaughan & Farquhar.....	Clearing trees off road, &c. ....	4 4 0
April 1, 30	Cunningham, J. ....	Part salary .....	1 11 6
April 12	Joyce, A. J. ....	Cartage of tools and tents .....	1 0 0
April 5, 9	Farquhar, A. ....	Ditto .....	5 0 0
Ditto	Cunningham, J. ....	Travelling expenses .....	2 12 0
			<u>£41 4 5</u>

## ROADS, &amp;c., VICINITY OF HALL'S TRACK, PIPER'S RIVER DISTRICT.

1881.			
March	Higgs, J. ....	Commission supervising and laying out works .....	£4 16 0

## ROADS, &amp;c., VICINITY OF EGREMONT.

1880.	Departmental charges.....	Temporary staff, 1880.....	£6 4 0
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## ROADS, &amp;c., PARISHES OF KENDALL AND GRAY, VICINITY OF ST. MARY'S.

1880.			
June	Cresswell, M.....	Travelling expenses, inspecting works .....	1 18 0
September 9	Wardlaw, J.....	Amount of contract for works .....	365 0 0
September 2	Hall, A.....	Travelling expenses, inspecting works .....	2 0 0
October	Hall, A. & E. ....	Wages .....	8 16 0
Sept. 2, 14	Hall, A.....	Inspecting Wardlaw's contract.....	1 16 0
October 11	Ditto .....	Travelling expenses.....	1 12 0
October 16	Wardlaw, J.....	Extra work done on contract .....	31 15 0
Oct., Dec.	Mercury... ..	Advertising account.....	1 16 0
	Launceston Examiner.....	Ditto .....	2 14 0
	Tasmanian Mail.....	Ditto .....	0 6 0
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	6 4 0
1881.			
April 4	Wagner, F. ....	1st instalment on contract .....	80 0 0
May 12	Ditto .....	2nd ditto .....	102 2 0
May for Nov.	Hall, A.....	Travelling expenses, inspecting works.....	1 12 0
June	Apted, R. ....	Inspecting works, 2½ per cent. on amount of contract...	4 15 0
			<u>£612 6 0</u>

## ROADS, &amp;c., PARISH OF WHITEFOORD.

1880.			
August 20	Cashman, W. ....	3rd instalment on contract.....	50 0 0
September 8	Bourke, Bros. & Co. ....	4th ditto.....	70 0 0
August 1, 31	Helmer, J. ....	Travelling expenses, inspecting works.....	3 1 1
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	2 7 6
April 25	Johnston, W. ....	Clearing culverts, &c.....	5 0 0
			<u>£130 8 7</u>

## ROADS, &amp;c., PARISH OF JERVIS, COUNTY OF MONMOUTH.

1880.	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	£5 14 6
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## ROADS, &amp;c., PARISH OF WALLACE, COUNTY OF MONMOUTH.

1880.			
July	Helmer, Jno. ....	Travelling expenses, inspecting works... ..	2 11 0
Nov. 24	Bryant, Jas.....	4th instalment on contract.....	90 0 0
Dec. 31	Ditto .....	Balance and extras, ditto .....	23 7 0
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	5 6 0
	Frodsham, T. ....	Survey of road deviation .....	2 2 0
			<u>£123 6 0</u>

DATE.	NAME.	PARTICULARS.	AMOUNT.
ROADS, &c. PARISH OF PELHAM, HOLLOW TREE BOTTOM, COUNTY MONMOUTH.			
1880.			£ s. d.
Aug.	Hills, sen., J. ....	2nd instalment on contract, Section 2 .....	10 0 0
	Smale, Geo. ....	Marking out roads, &c. ....	2 5 0
Nov. 30	Hallett, W. S. ....	2nd instalment on contract.....	20 0 0
Dec. 13	Hills, sen., J. ....	3rd instalment on contract.....	30 0 0
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	3 17 0
1881.			
Feb. 10	Hallett, W. J. ....	Balance and extras on contract, Section 1 .....	32 5 0
April 19	Hills, sen., J. ....	Ditto .....	6 10 0
			<u>£104 17 0</u>
ROADS, &c., PARISH OF MELVILLE, COUNTY OF MONMOUTH.			
1880.	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	<u>£2 7 6</u>
ROADS, &c., PARISH OF ORMAIG, WHITE KANGAROO RIVULET.			
1880.	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	1 17 0
1881.			
	Chairman, Jerusalem Road Trust .....	Balance of funds available to Trust .....	32 0 0
May and June	Morrison, A. T. ....	Travelling expenses.....	0 10 0
			<u>£34 7 0</u>
ROADS, &c., PARISH OF HARTINGTON, COUNTY OF MONMOUTH.			
1880.			
July 14, 20	Morrison, A. T. ....	Travelling expenses, laying out works .....	4 7 6
July, Sept.	<i>Mercury</i> .....	Advertising account .....	2 9 6
December 21	Wilson, Jno. ....	1st instalment on contract .....	25 0 0
Sept. 16, Nov.	Morrison, A. T. ....	Travelling expenses, laying out works .....	2 14 0
16, Dec. 17			
July, Dec.	<i>Tasmanian Mail</i> .....	Advertising account .....	1 4 0
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	11 0 0
1881.			
February 17	Morrison, A. T. ....	Travelling expenses, laying out works .....	0 18 0
March 30	Wilson, Jno.....	2nd instalment on contract.....	30 0 0
April 20	Morrison, A. T. ....	Travelling expenses, laying out works .....	0 18 0
June 13	Wilson, John .....	3rd instalment on contract.....	34 10 0
June 9	Ditto .....	4th ditto.....	25 0 0
May and June	Morrison, A. T. ....	Travelling expenses.....	0 16 0
			<u>£138 17 0</u>
ROADS, &c., MONTON'S MARSH.			
1880.			
August	Helmer, Jno. ....	Travelling expenses, inspecting works .....	1 10 0
Oct.	Smale, Geo. ....	2½ per cent. commission on contracts .....	2 10 9
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	2 12 0
1881.			
March 11	Bowerman, J. ....	6th instalment on contract.....	15 0 0
			<u>£21 12 9</u>
ROADS, &c., UXBRIDGE.			
1880.			
Oct. 22	Ryan, Jas.....	Assisting in chaining out road .....	0 15 0
	Batchelor, W. E.....	Superintending repairs to crusher .....	0 18 0
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	2 9 6
1881.			
Feb. 14, 21	Smale, Geo. ....	Laying out works, Native Tier Road .....	5 3 9
May 9, 10	Ditto .....	Ditto .....	5 10 0
			<u>£14 16 3</u>
ROADS, &c., UPPER SORELL RIVER, CAMDEN AND WELLINGTON.			
1880.			
Aug. 10, 19	Morrison, A. T. ....	Travelling expenses, inspecting works .....	5 7 0
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	7 4 0
1881.			
Feb. 18	Morrison, A. T. ....	Travelling expenses.....	0 10 0
March 15, 31	Hull, A. A.....	Expenses laying out works .....	6 12 0
	Ditto .....	Salary .....	8 5 0
	Hull, G. W. M. ....	Assistant .....	3 0 0
April 1, 30	Hull, A. A. ....	Salary, laying out works .....	1 10 0
			<u>£32 8 0</u>

DATE.	NAME.	PARTICULARS.	AMOUNT.
ROADS, &c., GLENORCHY, COUNTY OF BUCKINGHAM.			
1880.			£ s. d.
July 22, 80	Morrison, A. T. ....	Travelling expenses.....	0 18 6
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	4 7 0
1881.			
Feb. 11, 12	Smale, Geo. ....	Salary, laying out works .....	1 1 6
	Labourer with Smale .....	Ditto .....	0 5 0
March 15, 31	Hull, A. A. ....	Expenses laying out works .....	1 5 0
	Ditto .....	Salary, ditto .....	3 15 0
	Hull, G. W. M. ....	Assisting ditto .....	1 10 0
March 8	Smith, W. ....	Repayment for stamp.....	0 5 0
May 16	Solicitor-General .....	Re Ryan, compensation, road through land .....	15 5 6
April 1, 30	Hull, A. A. ....	Part salary, laying out works .....	3 0 0
			£31 12 6
ROADS, &c., SANDFLY BASIN, HUON.			
1880.	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	3 8 6
1881.			
June 24	Smith, W. ....	Repayment for stamps .....	0 15 0
July 2	Thomson Bros. ....	1st instalment on contract, Section 1 and 2.....	85 0 0
			£89 3 6
ROADS, &c., VICINITY OF PORT CYGNET, HUON.			
1881.	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	2 3 0
February	Smith, W. ....	Repayment for stamp.....	0 5 0
			£2 8 0
ROADS, &c., GARDNER'S BAY, HUON.			
1880.			
September 6	Elkin, James .....	5th instalment on contract.....	30 0 0
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	2 12 6
			£32 12 6
ROADS, MOUNTAIN RIVER, HUON.			
1880.			
August 31	Underwood, T. ....	Balance and extras on contract, repairs to bridge.....	62 2 0
July	Helmer, Jno. ....	Travelling expenses, inspecting works.....	1 0 0
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	3 18 0
			£67 0 0
ROADS, &c., VICINITY OF HULL (RANELAGH), UPPER HUON.			
August 20	Bell & Gallagher .....	4th instalment on contract .....	30 0 0
July	Helmer, Jno. ....	Travelling expenses, inspecting works .....	1 0 0
October 7	Bell & Gallagher .....	Balance and extras on contract, sects. 3 and 5 .....	28 6 6
September	Helmer, Jno. ....	Travelling expenses, inspecting works.....	1 4 0
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	3 8 0
			£63 18 6
ROADS, &c., OYSTER COVE (THREE HUT POINT).			
March 25	N. W. Bay Road Trust .....	Payments of sundry accounts, Mulville's Rd.....	10 5 0
July	Charlton, J. J. ....	Extra work on road, Section 9.....	4 0 0
November	Helmer, Jno. ....	Travelling expenses.....	5 3 3
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	5 15 6
1881.			
Jan., March	Mercury .....	Advertising account .....	3 7 6
May 26	Edwards & Potter .....	First instalment on contract, road vicinity of Pepper-mint Bay .....	25 0 0
Ditto	Charlton, J. J. ....	First ditto, sections 1 and 2 .....	20 0 0
			£73 11 3
ROADS, &c., LEITHBRIDGE.			
1880.			
July	Helmer, Jno. ....	Travelling expenses, inspecting works .....	2 0 0
October 7	Darcy, jun., W. J. ....	First instalment on contract, Section 3 .....	70 0 0
November 3	Clark, W. ....	Second ditto, Section 2 .....	50 0 0
September	Helmer, Jno. ....	Travelling expenses, inspecting works .....	1 5 0
December 31	Darcy, jun., W. J. ....	Balance and extras on contract, Section 3 .....	32 10 0
December 18	Clark, W. ....	Ditto, Section 2.....	11 10 6
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	2 16 0
			£170 1 6

DATE.	NAME.	PARTICULARS.	AMOUNT.
ROADS, &c., PARISH OF HONEYWOOD.			
1880.	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	£ s. d. 11 7 0
1881.	Smith, W.....	Repayment of stamp .....	0 5 0
January	Hill, P.....	Instalment on contract, erection of bridge over	
May 11		Kermandie River .....	30 0 0
Ditto	Innes, G.....	Surveys of roads.....	5 10 7
June 24	Hull, F. B.....	First instalment on contract, Kermandie Bridge .....	100 0 0
	Smith, W.....	Repayment for stamps .....	0 10 0
			<u>£147 12 7</u>
ROADS, &c., PARISH OF PRICE, VICINITY OF SURGES BAY			
August 31	Hill, R. J. and P.....	Balance and extras on contract.....	12 2 6
July	Helmer, Jno.....	Travelling expenses, inspecting works .....	1 0 0
	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	2 9 6
			<u>£15 12 0</u>
ROADS, &c., VICINITY OF BREAM CREEK, COUNTY PEMBROKE.			
1880.	Departmental charges.....	Temporary clerical and drafting staff, 1880 .....	2 14 6
1881.	Smale, Geo.....	Salary and expenses, laying out works .....	6 10 0
Feb. 22, March 8	Wages .....	Labourer assisting, ditto.....	1 15 0
Ditto	Smale, Geo.....	Expenses, ditto.....	1 5 0
Ditto	Smith, W.....	Repayment stamp (G. Burdon) .....	0 5 0
June 24			<u>£12 9 6</u>