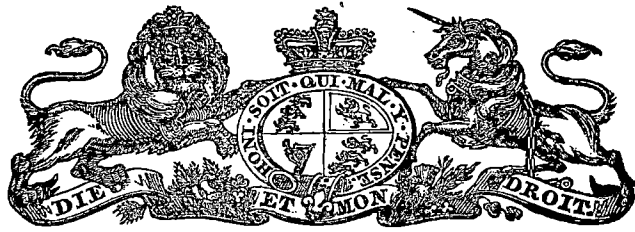


(No. 119.)



1878.

TASMANIA.

LEGISLATIVE COUNCIL.

AUDIT ACT:

REPORT OF SELECT COMMITTEE.

Brought up by Mr. Gellibrand, and ordered by the Council to be printed,
May 15, 1879.



R E P O R T.

THE Select Committee of the Legislative Council appointed to enquire into the working of the Audit Act, 41 Vict. No. 16, have the honor to report that they have held ten Committee Meetings, carefully taking thereat the evidence of the Colonial Auditor, the Assistant Colonial Treasurer, the Clerk of the Executive Council, the Chief Clerk of the Lands and Works Department (Public Works Branch), and the Colonial Storekeeper, and have duly examined the Treasury vouchers and all other obtainable documents necessary for the purpose of a due investigation.

The Committee are of opinion, after mature and careful deliberation upon the evidence adduced and hereafter appended,—

That the strict requirements of the Audit Act under Sections 18, 19, 20, have been improperly evaded.

That the exactitude of Section 18 has been disregarded by the payment of £8125 for guaranteed Interest due to the Tasmanian Main Line Railway Company, Limited, for the quarter ending 30th September, 1878; such payment being neither sanctioned by direct vote of Parliament, nor authorised by the approval of His Excellency the Governor in Council.

(*Vide* Treasury Voucher, approved only by W. R. Giblin, Appendix E.; Colonial Auditor's Query 541, Appendix D.)

That the exactitude of Section 20 has been disregarded by the payment of the guaranteed Interest due to the Tasmanian Main Line Railway Company, Limited, for the quarters ending 30th September and 31st December, 1878, respectively, such payments having been made without the knowledge of the Colonial Auditor.

(*Vide* Evidence of Colonial Auditor, April 23rd and 29th; also Evidence of Assistant Colonial Treasurer, May 8th.)

Furthermore, the Committee are of opinion that any increase of pension, whether granted by the Governor in Council as an emergency, excess of detail, or in any way paid upon the basis of Supplementary Estimates, is a payment wrong in principle,—the power to increase any pension being the privilege of Parliament alone.

(*Vide* Emergency Voucher 131, Evidence of Assistant Colonial Treasurer, 8th May.)

That, after mature consideration of the evidence given by the Assistant Colonial Treasurer and Colonial Auditor regarding the two payments of £8125 each on account of the guaranteed Interest due to the Tasmanian Main Line Railway Company, Limited, for the quarters ending 30th September and 31st December, 1878, respectively, the Committee deem it is necessary for Parliament to take such measures as may effectually check the culpably lax official routine thereby evidenced.

(*Vide* Evidence of Assistant Colonial Treasurer and Colonial Auditor.)

That, observing the diverse opinions given by the Solicitor-General and the present Attorney-General upon the authority necessary for payment of guaranteed Interest relating to the Tasmanian Main Line Railway Company, Limited, the Committee recommend that some definite decision be given thereupon, thereby avoiding further confusion and difficulty to the Colonial Auditor, and effectually preventing the lax system heretofore pursued.

That the suggestions of the Colonial Auditor upon Section 16, Schedule 1, as shown in his Correspondence with the Government (*vide* Appendix A), are of such practical utility, that the Committee respectfully recommend their adoption. In their opinion the details of expenditure under Loans Acts should as far as possible be subject to the same Parliamentary and official check as any other expenditure.

That if, as by evidence adduced, the Colonial Auditor is only made aware of payments from the Treasury by the examination of the Treasury Cash Vouchers, thereby being deprived of the advantage of pre-audit, for which power the Select Committee of 1877 especially contended, the Committee strongly urge the adoption of some regulations whereby the said principle of pre-audit may be surely and thoroughly established.

The Committee desire to bring prominently under the notice of the Council the large sums of money paid from the Treasury during the past year without the sanction of Parliament under the plea of "Emergency,"—although Parliament was almost continuously in Session from July 1878 to the present time.

The Committee are, moreover, of opinion that as the bulk of such unauthorised expenditure is procured on the plea of emergency, under Section 19, such precautions should be taken by Parliament whereby the powers of this section may be protected from misuse.

W. A. B. GELLIBRAND, *Chairman.*

MINUTES OF MEETINGS.

23 APRIL, 1879.

The Committee met at 2.50 P.M.

Present—Messrs. Gellibrand, Innes, Robertson, and Chapman.

W. Lovett, Esq., Colonial Auditor, examined, and handed in documents.

The Committee adjourned at 3.50 P.M. until 29 April, at 2.30 P.M.

29 APRIL, 1879.

The Committee met at 2.45 P.M.

Present—Messrs. Gellibrand, Robertson, and Innes.

W. Lovett, Esq., Colonial Auditor, re-examined.

The Committee adjourned at 3.5 until 1 May, at 2.30 P.M.

1 MAY, 1879.

The Committee met at 2.30.

Present—Messrs. Gellibrand, Innes, Chapman, and Robertson.

The Committee adjourned at 3.50 until 2 May, at 2.30.

2 MAY, 1879.

The Committee met at 3 P.M.

Present—Messrs. Gellibrand, Chapman, Innes, and Robertson.

The Committee adjourned at 3.55 until 7 May at 2.30.

7 MAY, 1879.

The Committee met at 2.45.

Present—Messrs. Gellibrand, Aikenhead, Robertson, and Chapman.

Assistant Colonial Treasurer to be summoned at 2.30 to-morrow, and to produce all papers connected with Authority No. 66, 26 February, 1879; Authority No. 257, 6 January, 1879; also his Authority for paying £8125 for the Tasmanian Main Line Railway interest, paid 29 October, 1878; also Authority No. 131, 1878; and all papers in the Rev. Father Dunne's case.

Mr. W. Smith, Public Works Office, to be summoned at 2.30 to-morrow.

The Committee adjourned at 3.50 until 8 May at 2.30 P.M.

8 MAY, 1879.

The Committee met at 2.30.

Present—Messrs. Gellibrand, Aikenhead, Robertson, and Chapman.

Mr. Smith examined.

W. Windsor, Esq., Assistant Colonial Treasurer, examined, and handed in all the documents which he was directed to furnish. Authority 66—The papers were in this case perused by the Committee.

The Committee adjourned at 4.50 until 2.30 May 9.

9 MAY, 1879.

The Committee met at 2.40.

Present—Messrs. Gellibrand, Robertson, Innes, and Aikenhead.

Mr. Windsor examined, and produced documents.

Mr. E. C. Nowell examined.

The Committee adjourned at 3.45 until Monday 12, 2.30.

12 MAY, 1879.

The Committee met at 3.

Present—Messrs. Gellibrand, Chapman, Aikenhead, and Robertson.

Mr. Smith examined, and handed in documents *re* Government House.

The Committee adjourned at 4.15 until Wednesday, 14 May, at 2.30.

14 MAY, 1879.

The Committee met at 3 P.M.

Present—Messrs. Gellibrand, Aikenhead, Innes, and Robertson.

Mr. Huxtable examined, and handed in documents.

The Committee adjourned at 3.50 until 15 May at 2.30 P.M.

15 MAY, 1879.

The Committee met at 2.50 P.M.

Present—Messrs. Gellibrand, Robertson, and Aikenhead.

Mr. Gellibrand brought up the Report as ordered by the Committee. Mr. Aikenhead moved that the Report be adopted; seconded by Mr. Robertson. Carried, with orders to report the same to the House to-day.

The Committee adjourned *sine die*.

E V I D E N C E.

WEDNESDAY, 23 APRIL, 1879.

Present—Messrs. Gellibrand, Innes, Chapman, and Robertson.

W. LOVETT, *Esq.*, examined.

By Mr. Chapman.—1. Calling your attention to Question 5, can you produce to the Committee the authorities of the Governor in Council for the excess of expenditure unauthorised by Parliament since the passing of the Audit Act on the 11th December, 1877, to the present time? Yes, and do so, including everything up to the present date.

2. Calling your attention to Question 7, are you prepared to furnish the Committee with any suggestions as to the working of the regulations which require amending? I am, and call your attention to Section 16, Schedule 1, Audit Act No. 3, and have called the attention of the Government to it, and will send in the correspondence relating thereto.

3. Are there any other Sections you would call attention to? Yes, Section 19, which does not appear to make provision to embody the authority of the Governor in Council for salaries paid under the Loans Act. With reference to Section 20, I beg to call your attention to correspondence with the Government, Paper 38, Appendix A, of the present Session.

4. Calling your attention to Section 21, I would ask whether any payments had been made from the Public Treasury that have not been provided for in an Appropriation Act, not included in the list you have handed in? Yes, one payment has been made, the interest to the T.M.L.R. Company for the quarter ending December 30th, 1878.

5. Were you made acquainted with that payment, as approved by the Governor in Council, as an emergency payment? No, I was not aware of the payment having been made until examining the Cash Vouchers of the Treasury.

6. When you found that that payment had been made contrary to the provisions of Sections 19 and 20, what steps did you take? I queried it as being illegal and contrary to the provision of the Sections 19 and 20.

7. When did you make that, and when receive a reply? A few days after the payment, and have not received an official reply. I think the payment was made the first week in February.

8. Are you aware if any Supplementary Estimates for the years 1878-79, showing the expense of Government, have been prepared? I am not aware of any.

9. Are there any other points to which you would direct the attention of the Committee? No, I consider that in the main the Act enables the Auditor and his department to get through their duties in a more satisfactory way.

TUESDAY, 29 APRIL, 1879.

Present—Messrs. Gellibrand, Robertson, and Innes.

W. LOVETT, *Esq.*, examined.

By Mr. Innes.—10. Having read over the evidence, do you want to make any alterations? Yes; in Question 4. The payment in that reply is mentioned in the list. I also made a mistake in saying there was only one payment; another payment for interest due 30th September had been made, for which no proper authority had been received; and, by some unaccountable mistake, no query had been raised at the time I gave that answer, but has been since then, and replied to. I produce the query and reply. (Appendix D.)

THURSDAY, 8 MAY, 1879.

Present—Messrs. Aikenhead, Gellibrand, Chapman, and Robertson.

MR. SMITH examined.

By the Chairman.—11. You are Chief Clerk in the Lands and Works Department, Public Works Branch? Yes.

By Mr. Chapman.—12. Have you under your charge the expenditure under the vote for maintenance of Government House? Yes, so far as repairs to buildings, and supply and repairs of furniture, are concerned.

13. Can you furnish the Committee with that return for the years 1876–7–8, and 30 April, 1879? Yes, and will do so.

MR. WINDSOR, *Assistant Colonial Treasurer*, examined.

By Mr. Chapman.—14. Your name is William Windsor, and you are Assistant Colonial Treasurer? Yes, and I produce the documents referred to in my summons; namely—

Authority 66, *re* Dr. Murphy, 26 Feb. 1879, for vaccination, Launceston.

Authority 257, Jan. 6, 1879, Solicitor-General, fees for prosecutions.

£8125, interest paid 29 October to the Tasmanian Main Line Railway.

Authority No. 131, Mr. Freeman's pension.

Also the Very Reverend Father Dunne's pension.

15. With reference to £8125 as interest to the Tasmanian Main Line Railway Company for the quarter ending 30th Sept. and paid 29th October, 1878, you produce an account furnished by Mr. Grant, the payment of which was approved by Mr. Giblin on the 28th October, and paid by you on the 29th October? Yes.

16. That payment appears to be made without the authority of the Governor in Council. Will you explain to the Committee the reason why you paid this without that authority? I understood from the Ministerial Clerk that it was the opinion of the Colonial Treasurer, Mr. Giblin, that it was not required; and that opinion has since been confirmed by the present Attorney-General, Mr. Dodds.

17. Was there any provision in the Appropriation Act, or any other Act of Parliament, authorising the payment of that money? It is not in the Appropriation Act, and I am not aware of it being in any other Act.

18. Did you consult the Auditor previous to this payment? I did not, because I was told by Mr. Packer, the Ministerial Clerk, that Mr. Giblin, the Colonial Treasurer, desired that this payment should be made.

19. When would the Colonial Auditor become acquainted with the payment of that amount? Not until he examined our cash voucher furnished from the Treasury to the Audit Department the day after payment.

20. You are thoroughly acquainted with the Audit Regulations which direct that no payment should be made without the report from the Colonial Auditor that the payment had been authorised by the Governor in Council? I am.

21. As this payment was made contrary to the Audit Regulations, did you call the attention of the Auditor to it? I did not, considering that the Colonial Treasurer's authority was sufficient to make that payment.

22. When did the Auditor query the payment of this amount? On the 23rd April, 1879.

23. That was nearly six months after the payment was made? Yes.

FRIDAY, 9 MAY, 1879.

Present—Messrs. Gellibrand, Innes, Aikenhead, Chapman, and Robertson.

MR. WINDSOR *examined*.

By the Chairman.—24. Do you produce the documents connected with payment of interest £8125 to Tasmanian Main Line Railway, due 31st December, 1878, paid 10th February, 1879? Yes.

MR. E. C. NOWELL *examined*.

By Mr. Chapman.—25. Your name is Edwin Cradock Nowell, and you are Clerk to the Executive Council? Yes.

26. The Committee have before them the submission of the Honorable D. Lewis, the Colonial Treasurer, to the Governor in Council, dated 10th February, 1879, requesting the approval of the Governor in Council for the payment of £8125 to the Manager of the Tasmanian Main Line Railway Company for interest claimed by the Company to the 31st December, 1878. This document appears to have been materially altered in substance. Can you inform the Committee whether it was in that state when you forwarded the same to the Colonial Treasurer after the approval of the Governor in Council? Yes, it was in the same state; the alterations were made previous to passing.

27. Will you point out the alterations? The words "as a case of emergency" were struck out, also the following words—"under the contract with the Government;" and the words "by law" were inserted instead.

MONDAY, 12 MAY, 1879.

Present—Messrs. Gellibrand, Chapman, Aikenhead, and Robertson.

MR. SMITH *examined*.

By Mr. Chapman.—28. Are you now prepared to hand in the papers about the maintenance of Government House for the years 1876-7-8, and 30th April, 1879? Yes; I produce the complete return in question. The return I now hand in includes a return asked for by the Hon. C. Meredith, from December, 1874, to 30th November, 1877, supplied to the House of Assembly.

WEDNESDAY, 14 MAY, 1879.

Present.—Messrs. Gellibrand, Aikenhead, Robertson, and Innes.

MR. HUXTABLE *examined*.

By the Chairman.—28. Your name is Charles Henry Huxtable, and you are Colonial Storekeeper? Yes; and I produce the papers asked for which complete the whole expenditure supplied through the Colonial Storekeeper's Department for stores and furniture of Government House from December, 1874, to 30th April, 1879.

APPENDIX A.

Audit Office, 5th January, 1875.

SIR,
UNDER the 16th Section of the Audit Regulations it is provided that every person entrusted with the collection of public money should give security when required; and as it is desirable that all such securities should be examined at least once a year, I have the honor to request that you will furnish me with a list of Government Officers who have been called upon by the Government to give security, with the amount in each case, to enable me to complete the necessary examination.

I have the honor to be,

Sir,

Your obedient Servant,

W. LOVETT, *Colonial Auditor.*

The Hon. the Colonial Secretary.

Audit Office, 6th March, 1879.

SIR,
I HAVE the honor to request you will be so good as to inform me whether the Government have required the necessary security to be given by all persons entrusted with the collection of public money, as required under Section 16 of the Regulations under Audit Act No. 3.

I have the honor to be,

Sir,

Your obedient Servant,

W. LOVETT.

The Hon. the Colonial Secretary.

APPENDIX B.

RETURN of Authorities received for Expenditure not previously authorised or recognised by Parliament from 11 December, 1877, to 14 February, 1879.

<i>Date.</i>	<i>Number.</i>	<i>Service.</i>	<i>Amount.</i>		
			£	s.	d.
1877.		<i>Cases of Emergency.</i>			
December 11	598	Launceston and Western Railway—Third Rail	1028	7	5
12	600	General Hospital—Ambulance	70	0	0
12	601	Mr. A. H. Boyd, Pauper Establishment, Cascades—Compensation	37	10	0
12	607	Mr. O'Boyle, Charitable Grants Department—Salary	50	0	0
13	606	Mr. W. Fletcher—Maps of Tasmania for Philadelphia Exhibition	14	14	0
18	610	Mr. A. H. Boyd, Gaol, Males, Cascades—Compensation	15	17	6
20	618	Mrs. Isabella M'Lachlan, Hospital, Insane, New Norfolk—Pension ...	52	16	3
21	624	Lands and Works Department—For Lithographic Sheets	56	0	0
21	625	Lands and Works Department—Labour, Lithographic Presses	52	0	0
31	631	Dr. Coverdale—Salary, appointment to Cascade Lunatic Asylum and Invalid Depôt	250	0	0
31	638	Expenses of enquiry re loss of Barque <i>Memento</i> and Brig <i>Zephyr</i>	27	6	0
31	639	Mrs. M'Laren, rent of room used as Police Court, George's Bay, from June, 1876, to 1st December, 1877	15	0	0
18	640	Prisoners' earnings for 1877	34	2	0
1878.					
January 4	1	Mr. Joseph Wood, Messenger, Customs Department—Pension	49	18	7
4	2	Rev. Charles Dobson—Pension	200	0	0
4	3	Mrs. Margaret Barnes, Schoolmistress—Pension	12	0	0
4	4	Police District of Portland—Salaries and Appointments	364	1	3
7	5	Customs, Torquay—Expenses preparation of Statistical Returns	5	0	0
7	6	Interest due Commercial Bank and Bank of Van Diemen's Land on overdrawn Account	1292	3	8
10	7	Defences of the Colony—Expenses attending the visit of Sir Wm. Jervois and Colonel Scratchley	186	6	5
23	8	General Hospital, Hobart Town—Salary of 2 Wardsmen at 3s. per diem each		
31	9	Electric Telegraph Department—Salary of Operator, Kingston, for December, 1877	3	6	8
February 1	10	Defences of the Colony—F. H. Wise, for services of steamer <i>Monarch</i> ..	15	0	0
1	11	Cyril Dodd, Esq.—Fee for Legal Opinion re Tasmanian Main Line Railway ..	11	0	0
1	12	Doctors Wigan and Maddox—Inspection and consultation re outbreak of Typhoid Fever at the Launceston Gaol	5	5	0
1	13	Stipendiary Magistrate, George's Bay—Increase of salary for the months of November and December, 1877	8	6	8
5	14	Tasmanian Steam Navigation Company—Compensation on withdrawal of steamer <i>Truganini</i> , under charter to proceed to the West Coast, £31 10s.	76	10	0
5	15	Supply of Stores for Depôt at Pieman River, £45	5	15	0
5	15½	General Hospital, Hobart Town—Salary of cleaner	100	0	0
12	16	Customs Department—Salary of Mr. G. Anderson	50	0	0
14	17	Hospital for Insane, Cascades—Repairs to Buildings	3	5	0
14	18	Mr. E. Maher—Repairs to Central School	9	0	0
14	19	Mr. G. Butler—Acting as Dispenser, General Hospital, during the illness of the Dispenser, at £3 3s. per week	57	10	8
14	20	Hospital for the Insane, Cascades—Wages of 2 attendants	10	0	0
20	20	Defences of the Colony—Lieut.-Col. Scratchley, salary	30	10	0
22	21	Mr. Roger Butler—Increase of salary on being transferred to the Lands Titles Department	35	0	0
March 1	22	Launceston Customs—Expenses incurred detecting cases of smuggling ..	60	0	0
5	23	Gaol, Females, Launceston—Salary of additional Warders	80	0	0
5	24	Customs Department—Appointment of an additional Landing Waiter at Hobart Town, at £60 per annum, and an additional Landing Waiter at Launceston, at £80 per annum	22	15	0
6	25	Dr. E. S. Hall—Visiting Sorell and enquiring into the cause of the outbreak of Diphtheria	4	4	0
6	26	Mr. F. Pedder—Attending Sir Wm. Jervois and Col. Scratchley with reference to the proposed site for Battery at Kangaroo Point	91	5	0
7	27	Mr. J. Eyenden—Appointment as caretaker of buildings at Port Arthur, salary 5s. per day	52	10	0
7	28	Mr. W. Witt—Remuneration for investigating cases for Out-door treatment, General Hospital	160	19	0
11	29	Gaol, Campbell-street—Bonuses to Warders	181	10	0
12	30	Police, Port Arthur—Salaries of 2 Constables, at 5s. per diem for 1878 ..	29	6	9
12	31	Defences of the Colony—Cost of Telegrams forwarded by His Excellency the Governor to Australia and England		
12	32	Lands and Works Department—Cost of preparing Grant Deeds, at 3s. each	9	6	0
14	33	Mr. F. R. Seager—Acting as Dispenser, General Hospital, during the illness of the Dispenser, at £3 3s. per week	10	0	0
14	34	Hospital for the Insane, Cascades—Mr. F. R. Seager appointed Secretary to the Commissioners; salary £10 per annum	75	0	0
19	35	Remuneration to officers of the Treasury for extra work preparing Debentures			

Date.	Number.	Service.	Amount.
1878.			£ s. d.
19	36	The Solicitor-General—Expenses incurred in the action Tasmanian Main Line Railway Company v. the Queen	3 5 6
20	37	Dr. Wilson, Medical and Health Officer, Emu Bay—Salary	25 0 0
21	38	Mr. A. Johnston—Rent of Cottage, Gould's Country, used for Police purposes	9 10 0
21	39	Defences of the Colony—Mr. Joshua Moore, hire of carriage for Sir Wm. Jervois and Col. Scratchley	26 1 6
27	40	Audit Department—Newspapers for office, 1878 and 1877	19 19 0
27	41	Constable Bellanie—Reward for capture of a deserter from H.M.S. <i>Alacrity</i>	5 0 0
April 2	42	Police District of Portland—Stationery, Stores, Fuel, &c.	51 0 0
15	43	Cost of Forms of Certificate issued under the "Merchant Ships Officers Examination Act," requested by the Secretary of State	48 0 0
16	44	Repairs to Cam Bridge	30 0 0
17	45	Mr. James Coombes—Surveys and plans of country adjacent to the Alexandra Battery and the Bluff at Kangaroo Point	48 6 0
17	46	District Constable Armstrong for apprehension of a naval deserter from H.M.S. <i>Alacrity</i>	5 0 0
8	47	Mrs. E. Hodgins, New Town Charitable Establishment—Bonus	25 0 0
8	48	Police, Selby—Rent of Cottage used for Police purposes	20 0 0
8	49	Education Department—Mr. and Mrs. S. R. Girle, Pensions	27 10 9
8	50	Police District of Portland—Salaries and Allowances of one Chief District Constable, at £200 per annum.	
		One Second Class District Constable, at 6s. per day, and Forage Allowance of £25 per annum.	
		One Petty Constable, at 5s. 6d. per day, and Forage Allowance of £25 per annum.	
		Four Petty Constables, at 5s. per day each, and Forage Allowances, 2 at £25 and 1 at £15 per annum.	
8	51	Chief District Constable, Huon—Forage Allowance	15 0 0
8	52	General Hospital—Advertising	30 0 0
9	53	Defences of the Colony	100 0 9
13	54	Mr. B. Shaw—Travelling expenses visiting George Town and sitting as Second Magistrate	22 3 11
15	55	Mr. H. Edgell—Repayment of costs incurred on the occasion of the fire at the Launceston Hospital	37 10 6
21	56	Defences of the Colony	500 0 0
21	57	General Hospital—Incidental and petty expenses	30 0 0
27	58	Opening the Telegraph Office between the hours of 11 and 12 o'clock during the excitement respecting the relations between Great Britain and Russia	120 4 0
27	58½	Defences of the Colony—Lieut.-Col. Scratchley appointed consulting Military Engineer, Salary	118 0 0
28	59	Defences of the Colony—Appointment of one additional armed Guard at 5s. per day, and 2 Constables at 2s. 9d. each per day as guard over prisoners employed at the Alexandra Battery.	
29	60	Appointment of a Second Class District Constable at the Pieman River—Salary	96 0 0
June 5	61	Defences of the Colony—Capt. Boddam, salary	300 0 0
5	61½	Ditto—Sergeant-Major Alderton, salary £3 per week.	
5	62	Works on Roads through Brandy Creek Gold Fields	300 0 0
11	63	Emu Bay and Pieman River Company—Services of steamer <i>Pioneer</i> visiting the Pieman River	50 0 0
17	64	Mrs. M'Laren—Rent of Premises at George's Bay used as Police and Mining Offices from 1st December, 1877, to 31st May, 1878	15 0 0
17	65	Electric Telegraph Department—Salary of Operator, Shipwright's Point	40 0 0
17	66	Increase of Salary, Postmaster, Brandy Creek	20 0 0
21	67	Henry Hunter—Surveying and Valuing properties at the Barracks	10 10 0
24	68	Messenger, Public Buildings, Launceston—Over-time in connection with the opening of the Telegraph Office, during the European excitement respecting the relations between Great Britain and Russia	4 19 0
24	69	Interest on Overdrawn Account for half year ended 30th June, 1878, payable to Commercial Bank and Bank of Van Diemen's Land	64 3 7
29	70	Henry Hunter—Fees in connection with the taking and acquiring land required for Hospital purposes	7 7 0
29	71	Mr. W. Costain—Compensation in consideration of his removal from premises in Argyle-street required for Hospital purposes	200 0 0
July 1	72	Electric Telegraph Department—Mr. H. T. Maning, Salary	125 0 0
2	73	Mr. Charles A. Galt—Pension	44 14 0
1	74	Mr. F. A. Packer, Assistant Clerk and Librarian, House of Assembly—Salary	300 0 0
2	75	Municipal Rates on House occupied by Dispenser, General Hospital	6 10 0
2	76	Defences of the Colony	500 0 0
8	77	Cost of Telegrams between London and Tasmania respecting Loan for £300,000 negotiated in London	15 15 4
9	78	Gaol, Campbell-street—Appointment of Overseer of Tailors at 5s. per day	
9	79	Law Offices—Appointment of Mr. L. E. Chambers, Salary	50 0 0
10	80	Statistical Department—Mr. Langworthy, Salary	100 0 0
10	81	Legislative Council—Appointment of Mr. F. Barnard, Salary	80 0 0

<i>Date.</i>	<i>Number.</i>	<i>Service.</i>	<i>Amount.</i>
1878.			£ s. d.
15	82	Expenses in connection with the purchase of land in Argyle-street required for Hospital purposes.....	3752 0 0
16	83	Inspector of Police—Clerical Assistance.....	50 0 0
16	84	Mr. C. Mitchell—Increase of Salary on being transferred to the Audit Department.....	10 0 0
22	85	The Solicitor-General—Retaining Fee for George Higinbotham, Esquire, <i>re</i> Arbitration Tasmanian Main Line Railway Company.....	6 0 0
22	86	Overtime Officers of the Telegraph Department and the Tasmanian Submarine Cable Company.....	20 10 0
25	87	Rent of Mount Augustus Signal Station for 1878.....	15 0 0
25	88	Education Department, Mr. F. Turner—Salary.....	40 0 0
29	89	Mr. R. Henry, Superintendent of Telegraphs—Expenses of removal from Low Heads to Hobart Town.....	25 0 0
August 5	90	Conveyance of Mails to and from Europe, via Torres Straits.....	51 7 11
7	91	Copies of the <i>Mercury</i> , <i>Tribune</i> , <i>Cornwall Chronicle</i> , and <i>Launceston Examiner</i> , for transmission to the Secretary of State.....	10 2 0
7	92	Works on Road through Brandy Creek Gold Fields.....	159 15 6
7	93	Maintenance of Children, Launceston Female Industrial School.....	75 0 0
14	94	Submarine Cable Company for working Low Heads Telegraph Station ..	150 0 0
19	95	Post Office established at Epping Forest, Henry Flood Postmaster—Salary.....	5 0 0
22	96	General Hospital—Appointment of a Gardener and Cleaner.....	52 0 0
22	97	Mrs. E. Hodgins, New Town Charitable Institution, to be allowed to retire, and receive a sum equal to three months' Salary, and a Bonus of £6 5s.	16 6 11
13	98	James Appleyard, Esquire, Medical Officer to Paupers, Longford—Salary.....	25 0 0
22	99	Southern Tasmanian Rifle Association—Expenses incurred in repairing the Butts at Macquarie Point.....	10 0 0
13	100	Works at the Invalid Dépôt, Cascades.....	22 0 0
29	101	Mr. John Seals, Dispenser, General Hospital—Allowance for Duties performed during extra hours.....	25 0 0
29	102	Mrs. Hurst, New Town Charitable Institution—Salary.....	39 12 4
September 2	103	Expenses in connection with the Arbitration <i>re</i> Conveyance of Mails by the Tasmanian Main Line Railway Company.....	20 6 3
2	104	Mr. Thomas Spong, appointed Learner, Telegraph Office—Salary.....	30 0 0
3	105	Half Costs of Arbitration of the question of the Amount of Toll and Compensation to be paid the Launceston and Western Railway by the Tasmanian Main Line Railway Company.....	152 6 7
3	106	Defences of the Colony—Clerical Assistance in the Office of the Private Secretary, at £1 5s. per week.....	11 1 5
3	107	Customs Department, Mr. John Templer—Pension.....	58 6 8
9	108	Appointment of a Telegraphist at Chudleigh—Salary.....	40 0 0
August 22	109	Mr. H. H. Denne—Lodging Allowance during the completion of repairs to Kingston Police Station.....	2 10 0
September 13	110	Mr. R. A. Atkins, Supt. of Gaol—Bonus in lieu of Servant and Garden ..	26 13 4
13	111	Mr. James Smith, Gaol, Campbell-street—Bonus.....	20 0 0
17	112	Additional Buildings to Chief District Constable's Quarters at George's Bay.....	250 0 0
17	113	Articles supplied for stone-breaking machine.....	15 8 4
24	114	Mr. R. T. Westbrook—Acting as Dispenser, General Hospital, during the illness of the Dispenser.....	9 0 0
24	115	Dr. Holden—Acting as Dispenser, General Hospital, during the illness of the Dispenser, at £2 2s. per week.....	31 10 0
30	116	Appointment of Messrs. Hallam, Morley, Hardinge, and Richardson, as Operators, Telegraph Department.....	230 0 0
October 2	117	Henry Dawson, Esquire—Preparation of Valuation Roll, District of Portland.....	15 0 0
7	118	Salary of Overseer of stone-shed, Gaol, Campbell-street.....	120 0 0
14	119	Miss A. Cocker, Postmistress and Telegraphist, Emu Bay—Allowance in lieu of rent.....	20 0 0
16	120	Reverend M. Williams, Westbury—Pension.....	180 0 0
16	121	Mr. T. R. Seager—Acting as Dispenser, General Hospital, during the illness of the Dispenser.....	3 0 0
17	122	Mr. David Stewart, Pilot, Launceston—Pension.....	113 15 0
22	123	Telegraph Station opened at Mount Bischoff, Miss Dixon Telegraphist—Salary.....	40 0 0
29	124	Mrs. Johnson, Trinity Hill School—Pension.....	23 0 0
29	125	Mr. John Toomey—Rent of Premises at Duck River, used as a Police Station.....	3 0 0
November 5	126	Interest due Commercial Bank on overdrawn account of the Director of Public Works for the year 1877.....	5 18 0
5	127	Maintenance of Ferry, Arthur River.....	12 19 0
5	128	Erection of Lavatory, Invalid Dépôt, Launceston.....	200 0 0
5	129	Appointment of House-cleaner, Launceston Hospital—Salary.....	36 10 0
13	130	Mr. William Esworthy—Refund value of improvements effected as tenant to cottage in Argyle-street sold by Auction.....	8 10 0
13	131	Reverend E. Freeman—Increase to Pension.....	25 0 0
27	132	Mr. Thomas Whyte, Constable—Pension.....	30 8 4
27	133	Mr. G. Foster, Pilot, Launceston—Pension.....	186 13 4
December 2	134	Post Office established at Tea Tree—Postmaster's Salary.....	5 0 0

<i>Date.</i>	<i>Number.</i>	<i>Service.</i>	<i>Amount.</i>
1878.			£ s. d.
2	135	Grant-in-Aid to Road Trusts, 1877.....	1500 0 0
3	136	Remuneration to Mr. W. H. Greene, C.E., for examining and reporting on Tasmanian Main Line Railway, at £4 4s. per day	259 14 0
3	137	Expenses in connection with the Inspection of the Tasmanian Main Line Railway—Providing for the transit of the Inspecting Officer, and the testing of Bridges, &c.	50 0 0
4	138	Cost of Boat for George Town Police	30 0 0
4	139	General Hospital—Furniture	10 10 0
9	140	Charitable Grants Department—Increase of Salary to the Enquiring Officer and the Assistant Enquiring Officer, £25 each.....	50 0 0
17	141	Mr. Thomas Garrard—Gratuity for services rendered the Lands and Works Department as a Volunteer Draftsman for 2½ years	25 0 0
17	142	A. H. Boyd, Esquire—Appointment as Stipendiary Magistrate at Brandy Creek :—Salary, £200; Travelling Allowance, £50	250 0 0
December 18	143	Dr. W. H. Macfarlane—Appointment as Assistant Surgeon, Hospital for the Insane, New Norfolk; Salary	300 0 0
18	144	Queen's Asylum—Services of the 2nd Nurse to be continued; Salary	30 0 0
18	145	Rent of Police Station, Duck River	10 0 0
18	146	Repairs to Police Boat, Port Cygnet	5 0 0
18	147	Rent of Cottage at Ringarooma, used as a Police Station, from 12th April to 12th October, 1878	6 0 0
19	148	The Colonial Auditor—For extra work performed by him after office hours in connection with the examination and Audit of the accounts of the Tasmanian Main Line Railway Company	50 0 0
23	149	Costs of enquiry re stranding of the steamer <i>Mangana</i>	18 0 0
23	150	Mrs. M'Laren—Six months' Rent of Premises at George's Bay used as Police and Mining Offices, from 1st June to 30th November, 1878	15 0 0
24	151	Magazine Guard—Services of 2 constables to be continued; salary 5s. per day each.	
24	152	Defences of the Colony—Mr. Robert Henry to be Electrician to the Torpedo Corps; salary £50 per annum	50 0 0
27	153	Defences of the Colony—Services of Capt. Boddam and Sergeant-Major Alderton to be continued to the end of the year 1878.	
31	154	Defences of the Colony—Staff Officers to employ two labourers in Military Stores; wages 5s. per diem each.	
31	155	Rent of Quarantine Ground, River Tamar, £15 6s. 5d., and Survey fee, £2 2s.	17 8 5
1879.			
January 6	156	Interest, at 6 per cent., on overdrawn account at the Commercial Bank, from 1st July to 31st December, 1878	302 2 11
6	157	Costs of Enquiry into the stranding of the schooner <i>Laurel</i>	13 13 0
13	158	Bernard Shaw, Esq.—Expenses incurred visiting George Town as a Magistrate for 1879	—
February 5	159	Mr. Wm. Young—Appointment as Drill Instructor, Northern Detachment Volunteer Rifle Regiment; Salary	109 4 0
10	160	Expenses of Ministers visiting Northern Tasmania	48 3 6
10	161	Mr. Tomkins, keeper of Letter-box, Upper Elizabeth-street—Salary	5 0 0
10	162	Tasmanian Main Line Railway Company—Interest for Quarter ended 31st December, 1878	8125 0 0
11	163	Customs Department—Salary of Landing Waiter, Spring Bay, £50; Landing Waiter, Emu Bay—Salary £100 and house allowance, £40; expenses of latter's removal, £10	200 0 0
11	164	Half Law Costs incurred taking Road through the Messrs. Flexmore's property at Great Lake	10 0 0
12	165	Lands and Works Department—Cost of Works on West Tamar Road, £500; Jetty at Brandy Creek, £370	870 0 0
13	166	General Hospital, Launceston—Mr. Gladman to be Secretary at £25 per annum; House Steward to receive £25 additional; and an additional Under Nurse and Floorwasher to be appointed at £36 10s. per annum..	86 10 0
January 16	167	John Sugree, Pension.....	20 7 1
<i>Cases of Excess in detail.</i>			
1877.			
December 11	168	Messrs. G. A. Macmillan and N. E. Lewis—Tasmanian Scholars	100 0 0
12	169	Mr. S. Moriarty—Fee, Sly Grog-selling Case ..	3 3 0
18	170	Law Officers—Advance to pay Witnesses' Expenses	175 0 0
18	171	Stamps for Grant Deeds and Agreements	15 0 0
18	172	General Post Office—Overtime on arrival of and departure of English and Intercolonial Mails	25 0 0
20	173	General Hospital, Launceston—Water Rates, House Surgeon's residence ..	4 1 8
24	174	Electric Telegraph Department—Miscellaneous.....	10 0 0
24	175	Colonial Treasurer's Department—Advertising and Incidental Expenses..	5 0 0
24	176	General Hospital, Hobart Town—Fuel and Light; Hospital for the Insane, Cascades—Fuel and Light; Invalid Dépôt, Launceston—Fuel and Light.....	60 11 1
31	177	Premium of Exchange on remittance to London	86 12 6
31	178	Legislative Council—Stationery and Stores	4 6 5
31	179	Miscellaneous—Cost of English and Intercolonial Telegrams, and advertising Government Notices	71 16 11
1878.			
January 4	180	Miscellaneous—Brickfields Pauper Establishment	8 15 0

<i>Date.</i>	<i>Number.</i>	<i>Service.</i>	<i>Amount.</i>
1878.			£. s. d.
7	181	General Post Office—Gratuities for Ship Mails, Boat Hire, and Cartage..	35 0 0
7	182	Conveyance of Inland Mails.....	500 0 0
7	183	Lands and Works Department—Commission for selling Lands, 1877	3 11 1
14	184	Government Printing Office—Repairs to Machinery, Presses, &c.; Petty Expenses; Fuel and Light.....	111 8 11
14	185	Launceston Customs—Occasional assistance.....	30 0 0
23	186	General Hospital, Launceston—Contingencies, Funeral Expenses.....	39 18 0
23	187	Board of Education—Boarding Allowances to Country Exhibitioners....	70 0 0
23	188	Maintenance of Paupers.....	668 14 6
23	189	Invalid Depôt, Cascades—Miscellaneous Incidental Expenses.....	17 13 6
23	190	Launceston and Western Railway—Uniform for Guards.....	8 11 6
23	191	Board of Education—Travelling Expenses of Inspectors.....	42 0 0
23	192	Lands and Works Department—Repairs Lithographic Machinery.....	9 0 0
31	193	Electric Telegraph Department—Fuel and Light.....	27 18 1
February 1	194	John Whiteford, Esq.—Travelling Allowance.....	8 8 0
1	195	Miss Cocker—Expenses instructing Telegraphist at Emu Bay.....	10 15 0
4	196	Repairs to and maintenance of Telegraph Lines.....	189 1 8
5	197	Pauper Establishment for Males, Launceston—Funeral and Incidental Expenses.....	7 7 0
5	198	Powder Magazines—Incidental Expenses.....	23 10 11
5	198½	New Town Pauper Establishment for Females—Contingencies, &c.....	170 4 11
5	199	General Hospital, Invalid Depôt, and Gaol, Launceston—Fuel and Light	39 3 3
12	200	Electric Telegraph Department—Repairs to and maintenance of Telegraph Lines.....	44 16 6
12	201	Road from Upper to Lower Junction.....	324 4 3
12	202	Cartage of Gates from Wharf to Royal Society's Garden.....	2 0 0
23	203	Mr. Bernard Shaw—Allowance for travelling through the Tin-mining Districts.....	16 0 0
March 1	204	Remuneration to Postmasters for extra duties in connection with Money Orders.....	50 15 0
5	205	General Hospital—Repairs, 1877.....	33 14 5
5	206	Additional Works on Road from Upper to Lower Junction.....	175 0 0
5	207	District Constable Hopkins and Gin Gee, moiety of Fine inflicted upon Lee Sling for Sly Grog-selling.....	10 0 0
11	208	Gaol, Launceston—Salary of the Superintendent and the Messenger ..	40 0 0
14	209	Rent of Cottage, Westbury Road, used for Police purposes.....	1 18 4
14	210	Board of Education—To meet outstanding accounts, 1877.....	156 15 3
19	211	Postal Communication between Great Britain and Melbourne, 1877	76 14 5
21	212	Newspapers for House of Assembly.....	18 11 0
21	213	Main Line of Road.....	103 9 5
25	214	Additions and Repairs to Telegraph Lines, 1877.....	975 11 11
26	215	Extension of Telegraph Lines.....	453 6 3
April 10	216	Tasmanian Council of Education—Books, Stationery, Printing, &c.....	4 6 1
15	217	Contribution towards Mount Nelson Signal Station.....	18 2 5
May 6	218	Office of Stores—Store Labour and Incidental Expenses.....	27 1 8
6	219	Cost of Intercolonial and other Telegrams and Advertising.....	50 0 0
8	220	Rent of Police Station, Westbury Road.....	12 18 4
20	221	Expenses of Collection of Rural Police Rates.....	50 0 0
June 5	222	Telegraph Line, Hobart Town to Victoria and Port Cygnet.....	37 2 1
11	223	Increased Rent of Salmon Ponds for 1876.....	20 0 0
July 8	224	General Post Office—Overtime on arrival of English and Intercolonial Mails.....	50 0 0
11	225	Furniture for Public Offices generally; repairs to and Furniture for Parliamentary Buildings.....	200 0 0
31	226	Orphan School Farm—Miscellaneous Farm Expenses.....	100 0 0
August 13	227	Lands and Works Department—Advertising.....	100 0 0
21	228	Police Buildings, Moorina.....	60 0 0
September 2	229	Administration of Justice—Witnesses' Expenses on Criminal Trials, 1878	669 11 9
11	230	Mr. W. H. Yeoland—Conveyance of Three Hut Point Police Boat to Hobart Town and back to Three Hut Point.....	1 0 0
27	231	Scab Act—Expenses of Chief Inspector visiting Victoria.....	35 0 0
October 2	232	Repairs and alterations at the Barracks and Customs.....	320 0 0
7	233	Government Printer's Department—Stores, &c.....	10 0 0
24	234	Unavoidable expenses of constables with prisoners on escort.....	50 0 0
24	235	Tolls incurred by His Excellency the Governor during the year 1878....	5 0 0
26	236	Law Officers of the Crown—Fuel, Light, and Advertising.....	1 0 0
29	237	Lands and Works Department—Commission on selling lands.....	25 0 0
29	238	District Constable Hopkins and Lee Sling—Moiety of fine, sly grog-selling case.....	10 0 0
November 4	239	Electric Telegraph Department—Fuel and Light, 1878.....	16 0 0
4	240	Interest due on instalments, Tasmanian Main Line Railway.....	812 10 0
5	241	General Hospital, Hobart Town—Fuel and Light.....	80 0 0
5	242	Legislative Council—Extra Messenger during the Session and Stable-keeper.....	36 18 4
2	243	Lands and Works Department—Advertising.....	200 0 0
9	244	Colonial Treasurer's Department—Incidental expenses.....	30 0 0
12	245	Repairs and maintenance of Telegraph Lines generally.....	500 0 0
		Maintenance of Government House.....	250 0 0
		Furniture, Public Offices generally.....	50 0 0
13	246	Collection of Stock and Crop Returns, District of Portland.....	10 0 0

Date.	Number.	Service.	Amount.
			£ s. d.
1878.			
18	247	Colonial Storekeeper's Department—Excesses in detail, various Establishments, 1878	1496 0 0
25	248	All excesses upon vote for Law Books for the Attorney-General's Department for 1878	12 19 6
26	249	Stamps for Grant Deeds	50 0 0
December 2	250	Electric Telegraph Department—Miscellaneous	15 0 0
2	251	House of Assembly—Salaries of Office Clerk and Messenger for November, 1878, and similar sums during the Session	28 18 7
16	252	General Post Office—Overtime Allowance	20 0 0
17	253	Queen's Asylum and Invalid Depot, New Town—Cost of urgent and necessary works	120 0 0
17	254	Dr. S. R. Smyth—for attendance at Inquest, and for making <i>post mortem</i> examination	3 3 0
17	255	Education Department—Travelling Expenses of the Inspector of Schools	120 0 0
21	256	Lands and Works Department—Incidental Expenses, 1878	5 4 9
1879.			
January 6	257	Solicitor-General—Fees for prosecuting in cases at Glenorchy Police Office, <i>Bellette v. Whitehouse</i>	10 10 0
6	258	Customs—Remuneration to Tide Waiter, Port Esperance	5 0 0
21	259	Allowances to 31 Deputy Registrars of Births, &c.	15 2 6
February 14	260	Travelling expenses, Minister of Lands and Works, 1878	5 3 0

APPENDIX C.

RETURN of Authorities received for Expenditure not previously authorised or recognised by Parliament, from 15 February to 19 April, 1879.

Date.	Number.	Service.	Amount.
			£ s. d.
1879.		<i>Cases of Emergency.</i>	
February 19	50	Cost attending the custody of the Buildings at Port Arthur, and other charges connected therewith	100 0 0
19	52	Pension to Mr. Thomas Hume Simpson, late Chief District Constable	60 10 11
11	55	Tasmanian Main Line Railway—Additional expense attending the Inspection	29 11 0
19	58	House of Assembly—Salary of Mr. Edward Nicholls, Clerk in Session, from 1st January to 8th February, 1879	9 15 0
13	60	His Excellency the Governor's Establishment—Contingencies, Copies of <i>Cornwall Chronicle</i> supplied from 1st October, 1875, to 31st December, 1878	8 2 6
27	61	Defences of the Colony	1000 0 0
27	62	Mr. W. Witt—Remuneration for investigating cases for Out-door treatment, General Hospital, at £4 7s. 6d. per month	
27	63	Department of Chief Inspector of Sheep—Salaries, &c. for the quarter ending 31st March, 1879	903 15 0
27	70	Defences of the Colony—Urgent and necessary works at Batteries	500 0 0
24	72	Grant in Aid to Road Trusts, 1877—Further sum	1100 0 0
March 21	76	Miscellaneous Expenses of making Electoral Rolls	187 10 0
18	83	A. H. Boyd, Esq., Resident Stipendiary Magistrate, Beaconsfield—Cost of carriage of parcels of Acts of Parliament, &c. from Launceston to Beaconsfield	0 10 0
17	96	General Post Office—Salary of Mr. J. Falkiner, Postmaster at Lisle for 1879	5 0 0
20	97	Legislative Council—Mr. F. Barnard, Clerk Assistant, salary for 1879	80 0 0
20	102	Police, Selby—Additional Constable for Lisle, at 5s. per day; Forage, £25 per year	
20	104	Gaol, Females, Campbell-street—Salary of John M. Cormack, Writer and Office Constable, at 3s. per day with rations	
20	105	Mr. Thos. Wilson, M.R.C.S.E., Medical Officer to Police and Gaols, and Health Officer, Emu Bay, &c.—Portion of Salary omitted from the Estimates	5 0 0
20	106	F. B. St. George Wilkinson, Esq., M.R.C.S.E., Medical Officer to Police and Gaols and Paupers, Health Officer, Port Sorell—Salary	50 0 0
17	108	General Post Office—For purchase of Boat for service between Recherche Bay and Southport	5 0 0
17	109	General Post Office—Additional salary of Postmaster, Deloraine	20 0 0
April 16	111	General Post Office—Salary of Postmaster, Wattle Hill, for quarter ended 31st December, 1878	1 5 0
March 26	114	Police, Port Sorell—Salary of additional Constable, at 5s. per day	
24	116	Inspector of Police Department—Clerical assistance	50 0 0
24	117	Pension to Mr. Thomas M. Williams, Schoolmaster	68 17 1
		Ditto Mrs. M. Williams, Schoolmistress	11 10 0
April 2	129	Defences of the Colony—Clerical assistance to the Private Secretary while he holds the appointment of Commandant of the Local Forces, at £1 5s. per week	

<i>Date.</i>	<i>Number.</i>	<i>Service.</i>	<i>Amount.</i>
1879.			£ s. d.
April 2	130	Unforeseen expenses to be hereafter accounted for—Mr. J. W. Simmons, Launceston, expenses attending the visit of His Excellency and Ministers visiting Brandy Creek for the purpose of naming Beaconsfield; and Mt. Arthur, for the purpose of naming Lisle.....	35 18 6
March 25	131	Gaol, Females, Campbell street—Salary of James Connolly, Writer and Office Constable, at 3s. per day. Revoking authority 104.	
February 24	132	Gaol, Males, Campbell street—Salary Overseer of Tailors for 1879, omitted from the Estimates, 5s. per diem.	
March 31	133	Mr. R. A. Atkins, amount of Imperial Pension for 1878 refused to be paid	125 7 6
		Ditto for quarter ended 31st March, 1879	31 6 10
31	134	Amount advanced to pay Interest on South Esk Bridge Debentures during the years 1873, 1874, 1875, 1876, and 1877	887 5 7
April 1	141	Cost of urgent and necessary works on roads to Gold Fields at Lisle....	500 0 0
7	150	Hospital for Insane, New Norfolk—Cost of urgent and necessary works..	300 0 0
7	151	General Hospital, Launceston—Additions and alterations	100 0 0
9	152	Customs, Launceston—New Landing Waiters' Office	25 0 0
9	153	Mr. Thos. G. Williams, appointment as Registrar Court of Requests, Beaconsfield—Salary £25 per annum	25 0 0
		A. H. Boyd, Esq., appointment as Resident Stipendiary Magistrate, Bridport, Visiting Magistrate, Lyndhurst and Moorina, &c.—Salary £150 per annum; Travelling Allowance and Forage Allowance, £100 per annum	250 0 0
April 8	154	Defences of the Colony—Cost of Rifle Range for Volunteer Force	100 0 0
8	155	Defences of the Colony—Salaries, allowances, and contingencies, Permanent Staff, for 1878, £57 10s.; Contingencies, Volunteer Force, £300	357 10 0
8	157	Defences of the Colony—Remuneration to Capt. Boddam for supervising construction of Batteries, &c.	50 0 0
16	163	Grant in Aid to Road Trusts, 1877—Further sum	185 19 9
16	164	Customs Department—Cost of a "Hand Truck" for Customs, Emu Bay	2 10 0
17	169	Cost of urgent and necessary works in opening communication between Macquarie Harbour and Mt. Heemskirk, West Coast	300 0 0
12	171	Governing Body, Church of England, for supplying the ministrations of religion to prisoners and insane persons brought from Port Arthur	100 0 0
		Governing Body, Church of Rome, for same service	75 0 0
19	172	Compilation of Criminal Statistics, District of Portland	1 1 0
1879.		<i>Cases of Excess in detail.</i>	
February 18	51	Surveys of Land, 1878—All excesses to be placed on the Supplementary Estimates. (See authority No. 126)	
26	66	"Fees payable to Public Vaccinators."—Dr. Murphy, for successful Vaccinations performed in 1877 upon persons other than Paupers	120 0 0
25	67	Electric Telegraph Department—Repairs to and maintenance of Telegraph Lines. Further excess for 1878	400 0 0
24	68	General Post Office—Remuneration to Country Postmasters for extra services in connection with Money Orders for 1878	108 9 0
24	69	Customs Department—Forage allowance to Landing Waiter, Circular Head, for quarter ending 31st March, 1879	6 5 0
March 18	77	Administration of Justice—Witnesses' expenses, all excesses for 1879.	
18	82	Administration of Justice—Cost of defending Pauper Prisoners in Capital Cases. Excess of Vote	14 5 0
17	98	Electric Telegraph Department—Maintenance of Mount Nelson Signal Station for 1878, amount payable by Government	73 15 7
24	119	Inspector of Customs—Travelling expenses visiting Launceston and Outports. Excess of Vote	15 14 0
24	121	Premium of Exchange on remittance to London	154 6 8
24	123	In aid of Public Schools, 1878. Excess of Vote	194 11 10
25	126	Survey of Land. Excess for 1878	2500 0 0
24	135	Administration of Justice—Fee paid Hon. W. R. Giblin for defending Henry Snow, a pauper, charged with having committed a capital offence	5 5 0
24	136	Mr. John Webb—For refreshments and beds supplied to the Jury in the case Regina v. Farrell and others	6 8 6
19	137	Travelling Expenses, Minister of Lands and Works	9 2 0
April 1	138	Brickfields Pauper Establishment—Cost of urgent and necessary works ..	60 0 0
1	139	Travelling Expenses, Minister of Lands and Works	53 7 0
7	149	Launceston and Western Railway—Extra Labour	28 0 0
16	160	Attorney-General—Travelling expenses attending at Supreme Court, Launceston, to prosecute, April, 1879....	15 0 0
16	161	Electric Telegraph Department—Cost of English and other Telegrams forwarded during the quarter ended 31 March, 1879	25 0 0
16	162	General Post Office—Cost of conveyance of Inland Mails, for quarter ended 31 March, 1879, and overtime allowance to Officers of the Department when specially engaged	70 0 0
		Commission for selling Public Lands—Amount of Commission charged by Mr. Auctioneer Crouch	22 0 0
17	166		9 2 0

APPENDIX D.

No. 541.

QUERY or Observation on the Accounts of the Honorable the Colonial Treasurer for the month of October, 1878, to which an Answer or Explanation written in the blank space left for that purpose is requested as early as possible.

W. LOVETT.
Audit Office, 23rd April, 1879.

The Honorable the Colonial Treasurer.

Description of Voucher.—No. 1140. Tasmanian Main Line Railway Company. Amount of Interest due by the Government of Tasmania for Quarter ending 30th September, 1878, £8125. Paid 29th October, 1878.

Query or Observation.—With reference to Query No. 536, it is noticed that the payment of guaranteed Interest to the Tasmanian Main Line Railway Company for the Quarter ending 30th September, 1878, has been made without the authority of the Governor in Council, and contrary to the provisions of Sections 19 and 20 of the Audit Regulations. It is regretted that this irregularity was accidentally omitted to be brought under notice before.—W. L. 23rd April, 1879.

Answer or Explanation.—The question is now before the Hon. the Attorney-General for opinion on a point of law. If he decides that an authority of the Governor in Council is necessary in the case now in his hands, then one should be taken sanctioning this payment. The Auditor will be duly advised when the opinion is received, after which this matter can be brought under notice again, if found necessary.—D. LEWIS, *Colonial Treasurer.* 24th April, 1879.

APPENDIX E.

TASMANIA.
29. 10. 78.

[Treasury Voucher Number, 1140.]

THE GOVERNMENT OF TASMANIA *Dr.*

To THE TASMANIAN MAIN LINE RAILWAY COMPANY, LIMITED.

1878.	<i>Guaranteed Interest Department.</i>	£	s.	d.
July 1st to Sept. 30.	To amount of Interest due by the Government of Tasmania for current Quarter only, at £32,500 per annum	8125	0	0

(Signed) R. J. ELLIS, *Accountant.*

Amounting to Eight thousand one hundred and twenty-five Pounds.

(Signature of Claimant)—*The Tasmanian Main Line Railway Company, Limited, by their Attorney—*
(Signed) C. H. GRANT.

See Query 532.

£8125 0 0

Received from the Honorable the Colonial Treasurer the sum of Eight thousand one hundred and twenty-five Pounds sterling, being the amount of the above account of particulars; but such payment is made and received without prejudice to any further or other claim by or against the Government of Tasmania and the Tasmanian Main Line Railway Company under or arising out of the Contract between the Government and the Company.

The Tasmanian Main Line Railway Company by their Attorney—

Witness to the payment—(Signed) J. BENNISON.
29. 10. 78.

(Signed) C. H. GRANT.
29. 10. 78.

Certified a true copy.—WM. H. WINDSOR, *Assistant Colonial Treasurer.*
10th May, 1879.

Approved—(Signed) W. R. GIBLIN, *Colonial Treasurer.*
28th October, 1878.

APPENDIX F.

TASMANIA.

[Treasury Voucher Number, 238.]

THE GOVERNMENT OF TASMANIA *Dr.*

To THE TASMANIAN MAIN LINE RAILWAY COMPANY, LIMITED.

1878.	<i>Guaranteed Interest Department.</i>	£	s.	d.
Oct. 1st to Dec. 31st, both inclusive.	To One full Quarter's Interest, due as per Contract between the Government of Tasmania and the Tasmanian Main Line Railway Company, Limited, at the rate of 5 per cent. per annum on the full sum of £650,000 expended on the construction of the Railway, as shown by previous Accounts and Vouchers in the possession of the Government—One full Quarter of Guarantee of £32,500 per annum	8125	0	0

Amounting to Eight thousand one hundred and twenty-five Pounds sterling.

(Signature of Claimant)—*The Tasmanian Main Line Railway Company, Limited,*
by their Attorney—

(Signed) C. H. GRANT.

£8125 0 0

MEMO.—This claim has reference to the quarter mentioned *only*, and is rendered without prejudice in any way to the claims made in accounts previously sent to the Government and which still remain unsettled.

(Signed) R. J. ELLIS, *Accountant.*

SEE Colonial Auditor's Memo. and reply, 22. 2. 79, attached, and Query.

(Signed) W. L.
No. 536.—Auth. 41.

RECEIVED from the Honorable the Colonial Treasurer the sum of Eight thousand one hundred and twenty-five Pounds sterling, being the amount of the above account of particulars, but such payment is made and received without prejudice to any further or other claim by or against the Government of Tasmania and the Tasmanian Main Line Railway Company under or arising out of the Contract between the Government and the Company.

The Tasmanian Main Line Railway Company by their Attorney—

(Signed) C. H. GRANT.

[10. 2. 79. C. G.]

Witness to the payment—(Signed) J. BENNISON.
10. 2. 79.

CERTIFIED a true copy.—WM. H. WINDSOR, *Assistant Treasurer.*
10th May, 1879.

CERTIFIED a true copy.—WM. H. WINDSOR.
10th May, 1879.

MEMORANDUM.

VOUCHER No. 238, C. H. Grant, Manager Tasmanian Main Line Railway Company, One Quarter's Interest, due 31st December, 1878. £8125 paid 10th February, 1879.

Will the Assistant Colonial Treasurer be so good as to state why this Account was paid without applying in the usual way for the Colonial Auditor's Certificate?

(Signed) W. LOVETT, *Colonial Auditor.*
Audit Office, 20th February, 1879.

The Assistant Treasurer.

THE payment was made at the special request of the Honorable the Colonial Treasurer after the authority of the Governor in Council had been obtained.

(Signed) W. H. WINDSOR.
22nd February, 1879.

The Colonial Auditor.

APPENDIX G.

SUMMARY of Articles supplied to Government House through the Office of Stores, Hobart Town, from December, 1874, to 30th November, 1877, as per Return furnished to the Honorable the Colonial Secretary.

	£	s.	d.
Furniture.....	921	18	8
Table linen	112	13	2
Bedroom linen and bedding.....	213	4	9
Cleansing cloths, &c.....	37	8	9
Plated goods and cutlery.....	1034	16	10
China, earthenware, glassware, &c.....	712	5	3
Ironmongery, baskets, brushware, &c.....	196	17	10
Kitchen fittings, utensils.....	164	7	6
Gardening tools, &c.....	18	4	11
Flags.....	25	1	11
Refrigerator and appurtenances.....	36	0	0
Freight from Melbourne.....	34	4	6
Sundries	14	1	9
	£3521	5	10

C. H. HUXTABLE, *Colonial Storekeeper,*
28th February, 1879.

SUMMARY of Articles supplied to Government House, through the Office of Stores, from the 30th November, 1877, to the 30th April, 1879.

	£	s.	d.
Stationery.....	75	8	7
Ironmongery, basket, and brushware	35	18	9
Sundry repairs, utensils, tools, flags, &c.....	20	17	5
Glassware and crockery	17	8	3
Drapery	2	19	0
Furniture	2	10	0
Cartage.....	0	9	3
	<u>£155</u>	<u>11</u>	<u>3</u>

C. H. HUXTABLE, Colonial Storekeeper.

APPENDIX H.

MAINTENANCE of GOVERNMENT HOUSE, under 37 Vict. No. 31.

Expenditure through Public Works Department only.

1875.		£	s.	d.
J. Whitesides & Son	Furniture and sundries (special)	148	14	1
Samuel Smith	Repairs billiard table, &c.	1	12	6
J. W. Woolley	Carpets and hearth-rug	48	6	7
J. R. Meech	Repairs fender and bedsteads	1	17	6
Hamilton & Sons	Instalment on account of furniture	300	0	0
Ditto	2nd ditto	150	0	0
Leonard Pearson	1st ditto	200	0	0
Ditto	Balance ditto.....	89	18	0
Hamilton & Sons	Ditto	168	12	1
John Roffey	Repairs, jelly-stand	1	9	11
J. R. Meech	Nursery kettle, &c. fixed for gas	0	3	6
Ditto	Three fire-guards	9	15	3
Harbottle Brothers	Repairs ice-box	5	14	3
John Roffey	Ditto	1	15	2
Ditto	Repairs trestles, &c., Supper Room	3	8	0
Whitesides & Son	Sundry articles of furniture	19	14	0
Leonard Pearson	Furniture and repairs	38	15	0
George Fisher	Freight, samples of carpet	0	5	0
J. R. Meech	Repairs bedsteads and sundries	5	3	6
Hamilton & Sons	Repairs to blinds, &c. and furniture	26	1	0
J. R. Meech	Repairs bedsteads, &c.	2	6	0
Harbottle Brothers	Instalment on account of painters' work (special)	500	0	0
James Burgess	Making large door, corn-bin, &c	9	10	0
J. R. Meech	Engineers and blacksmiths' work, kitcheners, &c.....	30	0	3
Ditto	Ditto	32	13	6
H. T. Gas Company	Gas fittings and alterations	58	4	6
R. H. Stabb	Bricklayers and masons' work, &c.	82	1	5
Ed. Maher	Painters' work and materials	109	14	2
John Roffey	Carpenters' work, general repairs, &c.	96	19	6
Ditto	Materials for ditto	28	1	8
George Coleman	Locksmiths and bellhangers' work	62	10	9
Ditto	New locks and fixing	2	0	0
J. R. Meech	Repairs washing-copper and at stables	5	18	0
Harbottle Brothers	Second instalment painters and decorators' work, &c., (special)	500	0	0
John Goodey	Sweeping chimneys	0	9	0
John Roffey	Repairs sliding doors, Ball-room	11	15	4
Ditto	Shelving in store-room	19	15	0
Ditto	Sundry works, Ball-room, and fencing, &c.	13	12	0
Harbottle Brothers	Plumbers' work, repairs pipes	0	11	0
Ditto	Ditto at closets	2	5	0
George Green	Repairs cow-sheds	5	0	0
Harbottle Brothers	Balance on account of works (painters and decorators, special)	188	15	5
J. Roffey	Repairs in Ball-room, carpenters' work	1	16	9
J. R. Meech	Ditto for doors, blacksmiths' work	5	14	8
Ditto	Ditto kitchener, ditto.....	6	11	3
E. Maher	Attending to stand-pipe and engine	1	5	0
H. T. Gas Company	Brackets and shades, bed-rooms, &c.	2	12	6
William Mead	Cartage of gravel	4	17	6
H. M. Gaol	Repairs to tools for gangs getting gravel	1	6	11
J. Roffey	Repairs slaughter-house window	1	0	0
Ditto	Step-ladder for clock tower	3	19	0

		£	s.	d.
William Mead	Cartage of gravel for grounds	3	0	0
George Green	Repairs drains, roofs, &c., stables	4	1	0
F. Ray	Spouting to gardener's cottage	3	18	6
J. R. Meech	Repairs stoves, school-room, &c.	1	6	6
Ditto	Ditto front entrance gates	0	18	6
Harbottle Brothers	Piping to aviary	5	0	8
Wm. Mead	Carting gravel to grounds	3	15	0
J. Roffey	New Door, repairs and other works	5	13	4
H.T. Gas Company	Cleaning lamps and repairs, &c.	15	6	0
J. Goodey	Sweeping chimneys	0	4	6
Ditto	Ditto	0	19	6
Ditto	Ditto	0	7	6
George Coleman	Repairs, locks	1	10	0
John Goodey	Sweeping chimneys	0	13	6
John Roffey	Erecting Dutch Barn	65	0	0
George Green	Repairs at Piggeries	13	15	9
Wm. Mead	Cartage of stone for quarry hole, &c.	8	5	0
Ditto	Cartage of metal, &c. for Piggeries	4	18	9
John Roffey	Carpenter's work, repairs, ditto	10	13	3
J. R. Meech	Repairs kitchener, blacksmith's work	5	3	6
Ditto	Ditto	2	9	0
Edward Maher	Attending to Fire Plug and Engine	1	5	0
J. R. Meech	Repairs to Tools for Prison gang	0	16	5
Harbottle, Bros.	Plumber's work at closets	3	3	0
Ditto	ditto, and Sundry works	29	7	3
Ditto	Ditto	6	15	11
Ditto	Paint, paper &c.	5	4	4
Ditto	Painting Ball Room	36	10	6
		3252	13	7

1876.

		£	s.	d.
George Green	Instalment on account of works, gardener's cottage	12	0	0
John Goodey	Sweeping chimneys	0	13	6
George Green	Balance on contract, repairs, gardener's cottage	9	0	0
J. Roffey	Carpenter's work, sundry repairs	1	1	9
George Green	Repairs to roof and gutters	0	6	0
George Coleman	Hanging bells, and repairs	1	14	6
J. Roffey	Carpenter's work, general repairs	32	10	0
George Green	Mason's work, repairs	5	5	2
Hamilton & Sons	Sundry work and repairs, furniture	6	18	6
John Roffey	Preparing, &c. posts for wire fencing	17	16	0
John Goodey	Sweeping chimneys	1	8	6
Jos. Hawkes	Carting slates from Cascades	0	7	0
J. R. Meech	Sundry repairs, kitchener, &c.	5	10	0
John Roffey	New tank in stable-yard	8	3	8
Ditto	Repairs, stables, and sundry work	1	10	6
Harbottle Bros.	Plumber's work at closets	1	16	0
Ditto	Ditto, pipes, &c.	12	2	6
John Roffey	Repairs, bus-house and engine-house	19	13	2
Ditto	Fencing at Slaughter-house	5	19	0
Alston & Brown	Blue cretonne, Duke's room	22	17	6
Ditto	Carpet and rug for ditto	53	8	2
John Roffey	Carpenter's work, repairs, &c.	13	3	8
J. R. Meech	Repairs, stove piping, harness-room	0	6	0
E. C. Rowntree	Drawings for additions, constable's quarters	2	0	0
Leonard Pearson	Hanging blinds, curtains, &c.	13	9	0
Alston & Brown	Materials for repairs, chairs, &c.	23	11	11
Marsh & Co.	Galvanised netting for fowl-yard	22	7	11
J. Roffey	Repairs to fencing	9	9	6
C. Abbott	Repairs to clock	3	0	0
J. Roffey	Stand for bath, nursery, &c.	1	9	5
Ditto	Carpenter's work, sundry repairs	4	9	5
J. Goodey	Sweeping chimneys	1	4	0
J. Roffey	Instalment on account of repairs to fences, &c.	10	0	0
George Coleman	Repairs locks	0	5	0
Ditto	Repairs and alterations to locks	1	10	0
Ed. Maher	Attending to fire-plug, engine, &c.	1	5	0
Jno. Roffey	Repairs fence, &c., gardener's quarters	9	11	6
Hamilton & Sons	Fitting up Prince's room, &c.	58	2	6
R. H. Stabb	Repairs stove in school-room	1	1	0
Ditto	Opening and cleaning drains, repairs, &c.	20	9	8
Ditto	Building tank and laying on water	8	2	5
Ditto	Repairs, damage done by gale, roofs and store work	59	3	7
J. R. Meech	Ditto, to valve of fountain	4	11	9
Wm. Hamilton & Sons	Crumb cloth, blind cord, &c.	5	0	0
Jos. Feltham	Cleaning out 3 closets	2	5	0
J. Goodey	Sweeping chimneys	0	9	0
Ditto	Ditto	0	13	6
Ditto	Ditto	0	4	6
J. Roffey	Repairs trap-door, lead on flat, &c.	5	19	11
Geo. Coleman	New knobs and spindles to doors	0	7	6
R. H. Stabb	Building chimney, &c., hot house	3	1	6

		£	s.	d.
J. R. Meech	Sundry repairs to kitchener, &c.....	6	5	6
Henn & Co.	Advertising tenders, repairs Mr. Solly's quarters.....	0	9	0
T. F. Rigby	Instalment on account of repairs, cottage.....	50	0	0
H.T. Gas Co.	Glazing lamps, Domain.....	0	19	0
T. F. Rigby	2nd Instalment on contract, repairs, cottage.....	50	0	0
J. Roffey	Repairs to fences, &c.	17	18	0
Ditto	Ditto, door, Government cottage.....	0	11	6
Ditto	Ditto, Governor's closet.....	0	5	6
Ditto	New stable barrow.....	2	5	0
Ditto	Hanging lift door.....	1	17	0
E. C. Rowntree	Preparing plans, bath house, &c.....	4	0	0
C. H. Millar	New pleasure boat.....	25	0	0
Davies Bros.	Advertising tenders for repairs, cottage.....	0	12	0
R. H. Stabb	Cementing floor of fowl house.....	9	5	3
George Green	Repairs to cottage, Domain, (Private Secretary's).....	8	0	0
T. F. Rigby	Balance on contract, repairs cottage, ditto.....	65	0	0
E. Maher	Attending to fire-plugs, &c.....	1	5	0
T. F. Rigby	Extra works at cottage, (Private Secretary's).....	54	18	8
R. H. Stabb	Concreting fowl house, cottage.....	6	0	0
T. F. Rigby	Building foundation for new closets, ditto.....	12	2	4
George Coleman	Rehanging bells at ditto.....	8	3	5
Jno. Roffey	Taking down old fence and erecting new.....	20	16	6
Hamilton & Sons	Repairs, furniture, &c.....	7	1	6
J. R. Meech	Stay rods for nursery windows.....	2	16	6
Ditto	Fitting up patent kitchener, cottage, (Private Secretary's).....	11	12	0
Harbottle Bros.	Repairs, closets.....	12	3	1
Ditto	Painters, cleaning windows, &c.....	9	3	9
Ditto	Whitewashing, &c., gardener's quarters.....	7	8	11
Ditto	Glazing and plumber's work, &c.....	37	12	3
Ditto	Painting, &c., gardener's cottage.....	5	11	7
J. R. Meech	Alterations and repairs, kitchener.....	3	4	6
C. Colvin	Anchor and chain, &c., for pleasure boat.....	1	10	4
C. Green	Timber for works.....	1	0	10
Harbottle Bros.	Glazing, painting, and plumber's work.....	15	10	7
Ditto	Repairs, fountain, and plumber's work.....	8	12	5
Ditto	Piping, &c., Domain cottage.....	1	19	6
Wm. Marsh & Co.	Patent kitchener, Private Secretary's quarters.....	22	0	0
		£999	17	0

1877.

J. Roffey	Erecting new fence.....	9	0	0
Ditto	Notice boards to prevent trespassing.....	1	7	1
Hamilton & Sons	Furniture for Private Secretary's quarters.....	100	1	0
J. Roffey	Repairs—boat and bath-houses.....	10	16	0
Hamilton & Sons	Dinner trays.....	4	10	0
J. Roffey	Fixing spring on door back staircase.....	0	9	9
Ditto	Stall-posts in stable.....	0	15	4
J. Goodey	Sweeping chimneys.....	0	15	0
Henn & Co.	Advertising timber for boat and bathing-houses.....	0	16	0
Wm. Essen	Cartage of gravel.....	0	14	0
J. Goodey	Sweeping chimneys.....	0	3	0
J. Roffey	Taking down old boat-house, &c., erecting boat and bathing-house.....	19	17	0
J. Goodey	Sweeping chimneys.....	0	10	6
J. Roffey	Erecting boat and bath-houses.....	10	16	0
J. Parsey	Ditto.....	5	0	0
C. Deardon	Timber for ditto.....	44	1	9
George Coleman	Repairs to locks.....	1	4	9
J. Roffey	Erection of boat and bath-houses.....	10	16	0
A. T. Morrison	Inspecting timber for ditto.....	0	6	0
Wm. Essen	Cartage of gravel.....	2	16	0
Davies Bros.	Advertising—tenders timber boat and bath-houses.....	0	18	0
J. Roffey	Erection of boat and bathing-house.....	10	16	0
Hamilton & Sons	Sundry repairs to furniture.....	38	17	9
F. Ray	Repairs—spouting constable's quarters.....	0	12	0
J. Roffey	Erecting boat and bath-houses.....	10	19	0
J. Goodey	Sweeping chimneys.....	0	12	0
R. B. Wiggins	Taking out old stove and setting new, Private Secretary's quarters.....	1	12	6
R. H. Stabb	Repairs—drains, &c.....	9	18	0
Ditto	Ditto, and brickwork in aviary.....	2	3	6
Ditto	Cutting down road to main entrance.....	15	8	3
Ditto	Cementing floor of fowl-house, &c.....	2	10	0
Geo. Coleman	Repairs to locks.....	0	9	3
J. Roffey	Building boat and bath houses.....	13	10	0
Geo. Coleman	New locks and repairs.....	0	18	3
J. Roffey	New salting trough and sundry repairs, carpenter's work.....	13	16	6
Ditto	Materials for boat and bath houses, nails, &c.....	13	5	8
Hamilton & Sons	Furniture, repairs to same.....	11	11	6
Wm. Essen	Carting gravel, &c.....	7	5	0
J. Smith	Timber for boat way, and firewood for prison gang.....	3	12	0

		£	s.	d.
Wm. Marsh & Co.	One Register stove, Private Secretary's quarters.....	5	0	0
Wm. Essen	Cartage of gravel, &c.....	1	8	0
J. Goodey	Sweeping chimneys.....	0	12	0
G. H. Self	Clerical assistance.....	2	2	6
H. Chesterman	Timber for fencing.....	0	5	0
Whitesides & Sons	Carpet, hearthrug, &c., nursery.....	24	17	9
G. & A. Crisp	Timber for salting trough and partition.....	3	9	2
J. Roffey	Constructing boat house and ways.....	10	16	0
J. R. Meech	Repairs to water pipes, &c.....	1	15	0
J. Roffey	Ditto jetty, boat ways, &c.....	17	13	11
G. Coleman	Repairs to locks, &c.....	1	10	6
H.T. Gas Co.	Repairs and alterations to gas fittings.....	9	3	0
Ditto	Ditto Domain Cottage, Private Secretary's quarters.....	2	7	7
J. R. Meech	Repairs manure pump and stove pipe.....	4	14	0
R. H. Stabb	Repairs to slates.....	1	2	0
Wm. Essen	Cartage of sand for bath houses.....	1	16	0
J. Roffey	Sundry repairs to fowl yards, &c.....	21	19	6
Hamilton & Sons	Repairs to furniture, &c.....	4	5	0
E. Maher	Attending to fire plugs, &c.....	2	10	0
Wm. Smith	Supply of drain pipes.....	2	6	7
Hamilton & Sons	Repairs to furniture, etc.....	3	7	6
H. Chesterman	Supply of timber.....	5	12	0
J. Robertson	Supply of lime.....	2	18	0
J. R. Meech	Repairs, &c., cleaning chimneys, &c.....	24	1	0
Harbottle Bros.	Plumber's work, repairs, &c.....	8	19	9
Ditto	Ditto.....	21	8	10
G. & A. Crisp	16 feet $\frac{3}{4}$ clear pine and cartage.....	0	9	6
Harbottle Bros.	Repairs, plumbing and glazing, &c.....	43	5	9
L. Susman	1 Toilet set for state bedroom.....	0	16	0
T. Hargrove	Cartage of road metal.....	1	5	0
		£615	7	2

1873.

John Roffey	Carpenter, salary abstract.....	10	16	0
H. Chesterman	Supply of timber for force pump.....	3	0	6
J. Roffey	Carpenter, salary.....	9	12	0
W. Clark	Decorating ballroom.....	0	18	0
J. Roffey	Salary, &c., carpenter.....	10	8	0
J. R. Meech	Repairs, &c., ballroom.....	55	15	5
R. R. Wood	Cartage of timber.....	0	2	3
R. H. Stabb	Repairs, &c., to slab roof.....	4	4	4
W. Clark	Decorating ballroom.....	1	4	0
Wm. Smith	42 4-in. drain pipes supplied.....	2	16	0
J. Roffey	Salary, &c., carpenter.....	10	8	0
G. & A. Crisp	16 feet pine and cartage.....	0	9	6
J. R. Meech	Decorating ballroom.....	7	2	0
J. Roffey	Salary, &c., carpenter.....	10	16	0
J. Hawkes	Cartage, &c.....	5	12	0
S. Smith	Repairing and fitting old green baize door.....	1	0	7
Harbottle Bros.	Cleaning mirrors and windows, &c., and repairs, Hurford's quarters.....	14	6	3
J. Roffey	Salary, carpenter.....	10	0	0
J. Goodey	Sweeping chimneys.....	0	6	0
Henn & Co.	Advertising works, &c.....	0	13	8
J. J. Maher	Contract for painting fence.....	12	10	0
R. H. Stabb	Repairs to hearthstone and ceiling, &c.....	1	10	0
Superintendent Gaols	12 loads of road metal supplied.....	1	16	0
J. Roffey	Wages for month, permanent carpenter.....	10	16	0
C. Abbot	Repairs to turret clock.....	0	10	0
G. W. Anderson	Painting ten diagrams for ballroom.....	12	10	0
J. Chisholm	Labor and material decorating ballroom.....	3	4	0
J. Whitesides	Repairs generally throughout house.....	19	9	0
G. Hooper	3 turned blocks for gas fittings, ballroom.....	1	10	0
J. Hawkes	Cartage account, gravel and metal.....	0	14	0
E. Maher	Attending to fire plugs, &c.....	1	5	0
J. Roffey	Wages as permanent carpenter.....	10	16	0
H. Chesterman	Posts, rails, and palings supplied.....	2	8	6
J. Hawkes	Cartage account, metal, &c.....	1	1	0
Whitesides and Sons	Matting, &c. for ball-room ante-room.....	7	15	9
Private Secretary	Repayment money paid to Gas Company.....	2	11	0
Whitesides and Sons	Two crumb cloths for the Governor's Office.....	3	9	0
G. Coleman	Repairing locks and keys.....	0	15	6
J. Roffey	Wages, carpenter.....	10	0	0
G. and A. Crisp	45 feet pine supplied.....	0	15	0
James Smith	Boards supplied for ball-room.....	1	0	0
C. Green	Timber supplied.....	2	0	9
James King	Cleansing 2 water-closets, Private Secretary's and Orderly's quarters.....	4	0	0
H. T. Gas Co.	Lamp and post supplied at gates.....	30	0	0
Harbottle Bros.	Repairs and alterations ball-room, &c.....	44	14	3
J. Roffey	Wages, carpenter.....	10	16	0

		£	s.	d.
H. T. Gas Co.	Gas fittings in ball-room	42	5	9
Ditto	Ditto in Private Secretary's quarters	1	5	9
J. R. Meech	Cleaning kitchen and flues, &c.	14	10	6
J. Harcourt	Lithofracteur, fuse, &c. supplied	0	13	9
R. H. Stabb	Constructing drain	6	0	0
Harbottle Bros.	Pump supplied, and plumbing, painting, &c.	53	19	4
G. Hooper	3 circles for swords, &c., ball-room	4	1	0
H. T. Gas Co.	Repayment Harbottle's account for painting, decorations	1	16	4
J. Whitesides	1 globe for chandelier, cords for blinds, &c.	0	10	0
J. Roffey	Wages, carpenter	10	8	0
Superintendent of Gaol	1 load of road metal	0	4	0
J. Roffey	Wages, carpenter	10	8	0
W. Hamilton and Son	Furniture supplied to Private Secretary	59	8	2
Ditto	Ditto	6	8	0
H. J. Marsh	50 yards galvanized netting	3	3	6
Whitesides and Sons	Furniture, &c. supplied	10	5	1
J. P. Moir	Nails and hooks supplied	1	14	8
H. J. Marsh and Co.	Trowels, cement, &c., supplied	7	3	1
H. J. Marsh & Co.	Galvanized wire netting, cement, &c.	4	16	8
R. A. Atkins	50 loads of gravel supplied	10	0	0
G. & A. Crisp	Timber for meat safe and plate-rack	7	3	1
R. H. Stabb	Laying drain-pipe, &c.	2	11	0
C. Davis	Decorating ball-room	8	19	2
R. A. Atkins	63 loads of road metal supplied	14	2	0
J. Chisholm	Repayment, decorating ball-room	0	8	6
H. T. Gas Company	Petty repairs, &c.	0	8	6
Supt. of Gaols	Venetian blinds, also 13 mortised posts supplied	1	18	8
Edward Maher	Attending to fire-plugs	1	5	0
G. & A. Crisp	Timber supplied	4	6	0
T. M. L. Railway Co.	Freight account	0	10	6
		£648	1	1

1879.

J. Roffey	Wages as permanent carpenter	10	16	0
J. Chisholm	Repayment, decorating ball-room	0	5	0
Ditto	Ditto	0	11	0
J. Roffey	Wages as permanent carpenter, Feb.	9	12	0
R. R. Stabb	Repairs to slate roofs and slab mantel-piece	2	7	9
G. Hooper	Making circles for swords, ball-room	3	17	6
J. Roffey	Wages as permanent carpenter, March	10	8	0
Ditto	Ditto, April	10	8	0
		£48	5	3