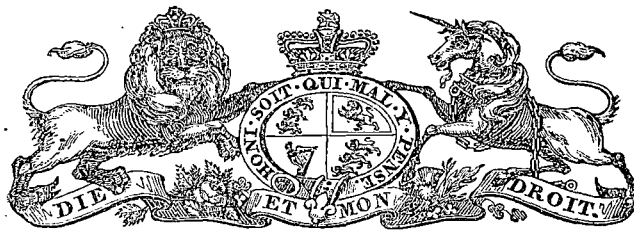


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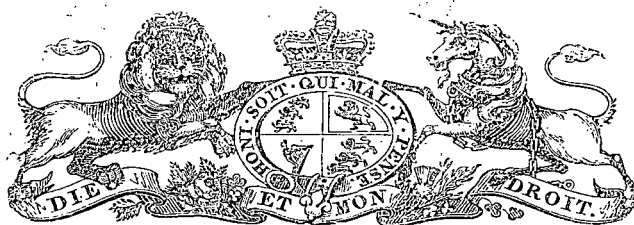
1898.

PARLIAMENT OF TASMANIA.

F I N A N C E, 1 8 9 7.

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

Cost of printing—£11 10s.



No. 1.—*CONSOLIDATED REVENUE FUND*—BALANCE SHEET—1 January to 31 December,
1897.

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1896.		TRANSACTIONS DURING 1897.		BALANCES ON 31 DECEMBER, 1897.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
185	<i>Consolidated Revenue Fund, 1896..</i>	394,370 14 7	—	—	—	—	—
	Balance transferred to 1897	—	—	—	394,370 14 7	—	—
185	<i>Consolidated Revenue Fund, 1897.</i>						
	Balance transferred from 1896 ..	—	—	394,370 14 7	—	—	—
	Receipts	—	—	845,019 10 1 ^a	—	334,377 4 5	—
	Disbursements	—	—	785,025 19 11 ^b	—	—	—
188	<i>Treasury Bills raised temporarily in aid of Consolidated Revenue</i>	—	175,000 0 0	30,000 0 0	—	—	145,000 0 0
215	<i>Local Inscribed Stock raised tem- porarily in aid of Consolidated Revenue.....</i>	—	294,807 13 7	48,276 19 11	218,425 11 6	—	404,956 5 2
190	Debt of the Colony	7,882,170 0 0	—	—	100,600 0 0	7,781,570 0 0	—
193	Inscribed Stock, Debenture & Treas- ury Bill Account	—	7,882,170 0 0	100,900 0 0	300 0 0	—	7,781,570 0 0
213	Outstanding overdue Debenture and Treasury Bill Account	—	800 0 0	300 0 0	600 0 0	—	1100 0 0
216	Debentures and Treasury Bills Redemption Account	—	100,000 0 0	100,600 0 0	—	600 0 0	—
221	Outstanding Receipts of 1896	471 11 8	—	—	471 11 8	—	—
"	Outstanding Receipts of 1897	—	—	344 4 6	—	344 4 6	—
224	Outstanding Expenditure of 1896 ..	—	26,251 0 4	26,251 0 4	—	—	—
224	Outstanding Expenditure of 1897 ..	—	—	—	26,472 7 11	—	26,472 7 11
230	Light-house Rates	—	391 4 0	5321 11 1	5308 8 10	—	378 1 9
232	Marine Boards	—	2323 6 11	20,107 3 7	20,331 4 3	—	2547 7 7
	Advances—						
234	To Heads of Departments	27,026 18 8	—	52,066 16 8	41,570 15 4	37,523 0 0	—
"	Fire Brigade Boards	450 0 0	—	450 0 0	450 0 0	450 0 0	—
236	Deposit Accounts—						
"	Tasmanian Permanent Executors & Trustees Association, Limited ..	—	5000 0 0	200 0 0	200 0 0	—	5000 0 0
"	Perpetual Trustees, Executors, and Agency Company, Limited ..	—	5041 11 3	207 16 3	163 5 0	—	5000 0 0
"	New Zealand Accident Assurance Company	—	5000 0 0	—	—	—	5000 0 0
"	Citizens' Life Assurance Company of New South Wales	—	5000 0 0	150 0 0	150 0 0	—	5000 0 0
"	Australian Rights Purchase As- sociation.....	—	1012 9 5	1021 16 8	9 7 3	—	—
"	Zeehan Tramway Company	—	111 18 3	—	—	—	111 18 3
"	Colonial Mutual Fire Insurance Company	—	—	—	5000 0 0	—	5000 0 0
237	Mutual Life Assurance Company of New York.....	—	5000 0 0	175 0 0	175 0 0	—	5000 0 0
"	Mt. Lyell Mining & Railway Co. V. D. Land Co. for Waratah and Zeehan Railway.....	—	1030 0 0	60 0 0	30 0 0	—	1000 0 0
"	Promoters Queenstown and Gorm- mauston Tramway	—	5000 0 0	125 0 0	125 0 0	—	5000 0 0
"	Promoters Great Western Railway Assurance Fund, Real Property Act	—	—	500 0 0	12,500 0 0	—	12,000 0 0
238	Suppression of Betting and Gam- ing Act	—	11,450 0 2	5191 6 0	753 18 7	—	7017 12 9
244	Contracts for Public Works	—	—	—	10,000 0 0	—	10,000 0 0
245	Telegraph	—	1877 10 11	1667 2 9	841 5 3	—	1051 13 5
246	Hobart Corporation Loan	—	962 16 11	6346 11 9	7038 2 2	—	1654 7 4
248	Launceston Corporation Loan	—	—	9577 3 1	9629 8 1	—	52 5 0
"	Fixed Deposits	—	—	6041 19 3	6074 19 3	—	33 0 0
250	Carried forward	40,000 0 0	—	51,000 0 0	40,000 0 0	51,000 0 0	—
		8,344,489 4 11	8,528,229 11 9	1,646,278 6 4	1,746,918 9 9	8,205,864 8 11	8,490,244 19 2

^a Including Receipts on account of 1897 during January and February, 1898.

^b Including Disbursements on account of 1897 during January and February, 1898

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1896.						TRANSACTIONS DURING 1897.						BALANCES ON 31 DECEMBER, 1897.					
		Dr.			Cr.			Dr.			Cr.			Dr.			Cr.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
	<i>Brought forward</i>	8,344,489	4	11	8,528,229	11	9	1,646,278	6	4	1,746,918	9	9	8,205,864	8	11	8,490,244	19	2
	Deposit Accounts—																		
253	Tenders received in London	—	—	—	10	0	0	10	0	0	—	—	—	—	—	—	—	—	—
255	Tasmanian Railways Contracts ..	—	—	—	128	0	0	17	0	0	16	0	0	—	—	—	127	0	0
257	Trust Fund—George Lambert ..	—	—	—	67	10	6	67	10	6	—	—	—	—	—	—	—	—	—
261	Trustees Guesdon Settlements ..	—	—	—	5000	0	0	5000	0	0	—	—	—	—	—	—	—	—	—
316	Trust Funds Investment Account	48,613	17	0	—	—	—	35,626	8	10	20,387	1	10	63,783	4	0	—	—	—
257	Worn Silver Coin	—	—	—	—	—	—	2582	9	1	2582	9	1	—	—	—	—	—	—
"	Sale of Municipal Reserves, Deloraine	—	—	—	—	—	—	130	0	0	130	0	0	—	—	—	—	—	—
261	Southport Road Trust	—	—	—	—	—	—	7	7	1	7	7	1	—	—	—	—	—	—
	Suspense & other Special Accounts—																		
258	Agent-General's Public Account ..	10,312	8	0	—	—	—	328,310	6	8	181,757	6	2	156,865	8	6	—	—	—
260	Overdue Instalments on Crown Lands Selections	—	—	—	15	16	6	15	16	6	—	—	—	—	—	—	—	—	—
262	London and Westminster Bank ..	264,819	4	3	—	—	—	284,947	8	11	430,850	6	6	118,916	6	8	—	—	—
263	Bank V.D. Land, in Liquidation ..	14,700	0	7	—	—	—	—	—	—	14,700	0	7	—	—	—	—	—	—
265	Railway Suspense Account	29	5	1	—	—	—	—	—	—	—	—	—	29	5	1	—	—	—
267	Telegraph Submarine Message Guarantee Suspense Account ..	3	3	1	—	—	—	—	—	—	—	—	—	3	3	1	—	—	—
269	Tasmanian Railways Stock Acct ..	49,795	11	8	—	—	—	24,820	3	3	29,457	1	5	45,158	13	6	—	—	—
270	Post Office Savings Account	—	—	—	6396	15	4	108,942	1	8	112,171	18	6	—	—	—	9026	12	2
272	Police Provident Fund	—	—	—	64	1	8	6428	2	5	6307	0	0	—	—	—	—	—	—
274	Public Works Suspense Account ..	4803	2	10	—	—	—	5067	5	4	4878	2	9	4902	5	5	—	—	—
276	Gael, &c. ditto	—	—	—	129	17	3	3646	5	2	3516	7	11	—	—	—	—	—	—
279	Sundry Public Works ditto	1142	7	8	—	—	—	16,021	6	6	647	18	10	17,115	15	4	—	—	—
280	Expenditure under Treasury Bills, 49 Vict. No. 53	—	—	—	0	10	5	0	10	5	—	—	—	—	—	—	—	—	—
281	Repayments under Resolutions of Parliament (Boards of Works)	—	—	—	33	18	6	—	—	—	—	—	—	—	—	—	33	18	6
283	Metal Breaking, Queen's Domain, Suspense Account	1053	0	1	—	—	—	—	—	—	0	8	3	1052	11	10	—	—	—
284	Campbell Town Water Trustees ..	—	—	—	—	—	—	953	15	0	953	15	0	—	—	—	—	—	—
285	Glebe Town Town Board	—	—	—	5	0	0	80	0	0	75	0	0	—	—	—	—	—	—
286	Marine Board, Strahan, Suspense Account	400	0	0	—	—	—	—	—	—	400	0	0	—	—	—	—	—	—
287	P. & O. Steam Navigation Com- pany Suspense Account	—	—	—	—	—	—	200	0	0	200	0	0	—	—	—	—	—	—
288	Home Government Suspense Ac- count	—	—	—	10	4	11	1020	13	9	1017	7	0	—	—	—	6	18	2
328	Government of Mauritius	30	2	9	—	—	—	178	17	8	178	17	8	30	2	9	—	—	—
"	Government of Straits Settlements	—	—	—	—	—	—	42	3	6	42	3	6	—	—	—	—	—	—
"	Government of New South Wales	—	—	—	—	—	—	1461	1	1	1461	1	1	—	—	—	—	—	—
"	Government of Hong Kong	—	—	—	—	—	—	210	4	5	210	4	5	—	—	—	—	—	—
290	Government of South Australia ..	—	—	—	—	—	—	4000	0	0	4000	0	0	—	—	—	—	—	—
"	Government of Cape Colony	1227	15	0	—	—	—	3186	10	0	4414	5	0	—	—	—	—	—	—
"	Government of Victoria	143	15	10	—	—	—	3753	19	10	3753	19	10	143	15	10	—	—	—
"	Government of Western Australia	—	—	—	—	—	—	4100	0	0	2400	0	0	1000	0	0	—	—	—
293	Military Stores Suspense Account	6708	0	1	—	—	—	969	8	7	1366	14	0	6310	14	8	—	—	—
	Sinking Funds under Local Bodies Loans Act—																		
294	Launceston Marine Board	—	—	—	3814	1	8	—	—	—	608	16	5	—	—	—	4422	18	1
"	Latrobe Road Trust	—	—	—	266	19	2	—	—	—	26	15	0	—	—	—	293	14	2
"	Glebe Town Town Board	—	—	—	365	8	9	—	—	—	43	18	9	—	—	—	409	7	6
"	Devonport Town Board	—	—	—	269	6	2	—	—	—	49	1	5	—	—	—	318	7	7
"	Ulverstone Town Board	—	—	—	154	0	2	—	—	—	17	14	8	—	—	—	171	14	10
"	Queenborough Town Board	—	—	—	45	15	0	—	—	—	15	18	0	—	—	—	61	13	0
"	Campbell Town Water Trust	—	—	—	213	13	3	284	17	9	352	9	0	—	—	—	211	4	6
"	Zeehan Town Board	—	—	—	112	12	3	—	—	—	59	13	9	—	—	—	172	6	0
295	Devonport Town Board and Tarleton Road Trust	—	—	—	28	0	0	—	—	—	14	12	8	—	—	—	42	12	8
296	Federal Council of Australasia Suspense Account	—	—	—	—	—	—	627	17	6	378	1	7	249	15	11	—	—	—
331	Codlin Moth Act Suspense Account	—	—	—	98	18	6	100	5	0	116	0	4	—	—	—	114	13	10
330	Codlin Moth Districts	—	—	—	149	18	7	140	18	5	179	4	0	—	—	—	188	4	8
299	Experiments in Carriage of Fruit Suspense Account	—	—	—	—	—	—	43	18	0	—	—	—	43	18	0	—	—	—
300	Mount Cameron Water-race	—	—	—	—	—	—	156	12	5	156	12	5	—	—	—	—	—	—
314	Royal Society Suspense Account ..	0	10	0	—	—	—	37	13	7	—	—	—	38	3	7	—	—	—
304	Sale of Municipal Lands, Oat- lands	303	6	4	—	—	—	—	—	—	40	1	10	263	4	6	—	—	—
305	Town Boards Election Suspense Account	12	6	0	—	—	—	3	10	9	12	6	0	3	10	9	—	—	—
306	Metropolitan Drainage Board Suspense Account	78	9	0	—	—	—	—	—	—	—	—	—	78	9	0	—	—	—
	Bridgewater Bridge Suspense Account	106	12	11	—	—	—	—	—	—	106	12	11	—	—	—	—	—	—
307	Tasmanian Exhibition Association	442	18	5	—	—	—	—	—	—	—	—	—	442	18	5	—	—	—
308	Pensions, &c., Fund	—	—	—	2286	9	8	18,554	2	8	18,400	13	4	—	—	—	2133	0	4
314	Sawmillers' Association Suspense Account	230	1	0	—	—	—	—	—	—	57	0	11	173	0	1	—	—	—
315	Trustees Zeehan Public Cemetery Suspense Account	120	0	0	—	—	—	—	—	—	20	0	0	100	0	0	—	—	—
	<i>Carried forward</i>	8,749,564	13	6	8,547,896	10	0	2,508,624	18	7	2,595,456	19	8	8,622,715	7	7	8,508,579	5	2

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1896.		TRANSACTIONS DURING 1897.		BALANCES ON 31 DECEMBER, 1897.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<i>Brought forward</i>	8,749,564 13 6	8,547,896 10 0	2,508,624 18 7	2,595,456 19 8	8,622,715 7 7	8,508,579 5 2
318	Suspense & other Special Accounts— Public Works Stores Suspense Account	145 1 8	—	—	—	145 1 8	—
319	Imperial Government ditto	523 4 2	—	18,156 1 6	18,608 2 1	771 3 7	—
321	Stationery ditto	7938 14 8	—	2213 10 7	1968 13 8	8183 11 7	—
323	Stores ditto	90 7 3	—	—	63 4 5	27 2 10	—
325	Income Tax ditto	—	39 12 9	274 14 3	235 0 9	0 0 9	—
332	Coach Service, Macquarie Plains to Gormanston	—	—	369 11 6	301 5 9	68 5 9	—
310	Reserves— For Roads, Bridges, Jetties, &c., under W. L. Acts, 1863 and 1867	—	109 11 7	30 15 6	—	—	78 16 1
"	Ditto, under Waste Lands Act, 1870, sect. 29	—	764 10 5	8683 10 5	9163 5 3	—	1244 5 3
"	Ditto, under Waste Lands Act, 1881, 45 Vict. No. 5, sect. 17..	—	1613 6 7	—	187 1 3	—	1800 7 10
"	Ditto, under Crown Lands Act, 54 Vict. No. 8	—	2678 10 7	2678 10 7	4628 9 11	—	4628 9 11
"	Residence Areas	—	1036 13 0	1215 18 7	2411 17 11	—	2232 12 4
"	Sinking Funds under Local Public Works Loans Act—	—	—	—	—	—	—
312	Longford Water Trust	—	75 6 11	—	29 13 8	—	105 0 7
"	Latrobe Water Trust	—	267 19 5	—	90 5 9	—	358 5 2
"	Glenorchy ditto	—	12 7 7	—	0 9 11	—	12 17 6
"	Municipal Council, Ross	—	36 17 10	—	13 6 4	—	50 4 2
"	Marine Board, Hobart	—	436 4 10	—	79 16 4	—	516 1 2
"	Ditto, Mersey	—	378 15 11	—	207 3 11	—	585 19 10
"	Town Board, Devonport	—	593 8 0	—	229 6 8	—	822 14 8
"	Corporation, City of Laun- ceston	—	546 1 6	—	382 4 8	—	928 6 2
"	Cressy Water Trust	—	15 11 11	—	10 18 4	—	26 10 3
"	Evandale Water Trust	—	23 8 0	—	16 7 7	—	39 15 7
"	St. Helen's Water Trust	—	—	—	1 2 10	—	1 2 10
350	Loans and Public Works Acts— Roads under Crown Lands Act, 1890, sec. 114	650 19 9	—	3005 4 7	45 5 4	3610 18 0	—
353	Roads under W. L. Act, 1870, sect. 28, and C. L. Act, 1890, Section 113	3406 11 2	—	22,863 0 5	14,797 11 7	11,472 6 0	—
355	L. P. W. Act, 31 Vict. No. 22....	—	—	50 0 0	50 0 0	—	—
357	P. W. E. Act, 40 Vict. No. 4....	—	—	10 0 0	10 0 0	—	—
354	Public Works Construction Act, 1877, 41 Vict. No. 10	127 5 1	—	203 11 7	436 7 8	—	105 11 0
355	Defence Works Execution Act, 42 Vict. No. 28	—	8 17 1	—	—	—	8 17 1
356	M. R. C. Act, 44 Vict. No. 31 ..	—	41 3 1	52 0 0	18 0 0	—	7 3 1
414	P. B. Act, 44 Vict. No. 33	—	290 0 4	290 0 4	—	—	—
359	M. R. & B. C. Act, 45 Vict. No. 30	—	2 0 6	2 0 6	—	—	—
399	Branch Roads Construction Act, 45 Vict. No. 31	—	31 0 2	135 13 5	122 0 0	—	17 6 9
360	B. R. Act, 45 Vict. No. 32	—	—	10 0 0	10 0 0	—	—
"	West Coast Public Works Act, 45 Vict. No. 35	—	87 0 4	87 0 4	—	—	—
"	Mersey and Deloraine Railway Act, 46 Vict. No. 22	—	1 5 0	1 5 0	—	—	—
428	Main Roads and Bridges Con- struction Act, 46 Vict. No. 23	—	57 6 0	10 1 0	10 0 0	—	57 5 0
420	Branch Roads Construction Act, 46 Vict. No. 24	—	75 15 8	119 15 8	44 0 0	—	—
362	P. W. C. Act, 46 Vict. No. 26 ..	—	10 14 6	12 14 6	2 0 0	—	—
363	P. B. E. Act, 46 Vict. No. 27....	—	0 13 6	0 13 6	—	—	—
"	P. W. C. Act, 46 Vict. No. 46....	—	39 7 5	39 7 5	—	—	—
421	M. R. & B. C. Act, 47 Vict. No. 30	14 16 0	—	10 4 0	25 0 0	—	—
422	Branch Roads Construction Act, 47 Vict. No. 31	—	1 0 3	31 0 3	30 0 0	—	—
366	P. W. C. Act, 47 Vict. No. 34....	—	9 1 7	9 1 7	—	—	—
452	Railway Construction Act, 47 Vict. No. 46	44 5 0	—	—	9 0 0	35 5 0	—
368	Railway Surveys Act, 48 V. No. 43	—	6 1 9	—	—	—	6 1 9
453	Branch Roads Construction Act, 48 Vict. No. 45	—	448 11 9	127 2 4	7 0 0	—	328 9 5
454	P. W. C. Act, 48 Vict. No. 46....	—	8 0 0	8 0 0	—	—	—
370	P. B. E. Act, 48 Vict. No. 47....	—	200 0 0	—	—	—	200 0 0
371	Education Act, 49 Vict. No. 15 ..	—	696 9 4	5357 8 6	3533 15 0	1127 4 2	—
374	Railway C. Act, 49 Vict. No. 41 ..	—	21 13 2	21 13 2	—	—	—
375	P. W. E. Act, 49 Vict. No. 42	—	31 6 7	11 0 10	—	—	20 5 9
394	B. R. Act, 49 Vict. No. 43	—	130 2 1	60 9 8	11 6 5	—	80 18 10
454	P. W. C. Act, 49 Vict. No. 44 ..	0 10 5	—	—	0 10 5	—	—
428	M. R. & B. C. Act, 50 Vict. No. 21	—	8 11 11	—	—	—	8 11 11
455	B. R. C. Act, 50 Vict. No. 22	—	29 19 1	33 3 1	10 0 2	—	6 16 2
360	P. W. C. Act, 50 Vict. No. 23 ..	—	7 18 10	7 18 10	—	—	—
	<i>Carried forward</i>	8,762,506 8 8	8,558,768 16 9	2,574,817 2 0	2,653,256 13 3	8,648,156 1 11	8,522,858 1 3

LEDGER FOLIO.	HEADS OF ACCOUNT.	BALANCES ON 31 DECEMBER, 1896.		TRANSACTIONS DURING 1897.				BALANCES ON 31 DECEMBER, 1897.			
		Dr.		Cr.		Dr.		Cr.		Dr.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
	<i>Brought forward</i>	8,762,500	8 8	8,558,768	16 9	2,574,817	2 0	2,653,256	13 3	8,648,156	1 11
										8,522,858	1 3
	Loans and Public Works Acts—										
381	P. W. E. Act, 50 Vict. No. 24 ..	—		56 10 6		62 10 6		6 0 0		—	
384	Main Roads and Bridges Con- struction Act, 51 Vict. No. 45	—		23 11 10		18 1 5		17 0 0		—	22 10 5
385	Branch ditto, 51 Vict. No. 46....	—		128 6 3		108 14 1		52 15 0		—	72 7 2
386	P. W. C. Act, 51 Vict. No. 47 ...	—		1108 14 4		126 6 0		23 13 8		—	1006 2 0
387	P. B. E. Act, 51 Vict. No. 48....	—		46 7 0		7 7 0		7 0 0		—	46 0 0
388	P. W. Execution Act, 51 V. No. 49	—		0 5 0		—		—		—	0 5 0
389	Defence Appropriation Act, 51 Vict. No. 53	—		77 18 8		10 8 9		9 15 10		—	77 5 9
390	Zeehan Railway Act, 52 V. No. 56	5 10 4		—		—		—		5 10 4	—
391	Main Roads and Bridges Con- struction Act, 52 Vict. No. 59 .	—		65 2 7		17 2 4		—		—	48 0 3
395	Branch ditto, 52 Vict. No. 60....	—		578 11 8		208 5 6		7 0 0		—	317 6 2
393	Defence Appropriation Act, 52 Vict. No. 61	—		2045 7 6		8 6 10		5 6 3		—	2042 6 11
395	P. B. E. Act, 52 Vict. No. 65 ...	—		—		9 15 0		9 15 0		—	—
396	P. W. C. Act, 52 Vict. No. 66 ...	—		14 12 0		14 12 0		—		—	—
397	P. W. E. Act, 52 Vict. No. 67 ...	—		346 17 5		346 17 5		—		—	—
400	M. R. & B. C. Act, 53 V. No. 50	—		20 1 11		17 1 11		—		—	3 0 0
447	Branch R. & B. Act, 53 Vict. No. 51	—		478 14 10		223 3 3		17 17 6		—	273 9 1
403	P. W. Execution Act, 53 V. No. 53	—		284 15 3		136 2 3		—		—	148 13 0
404	P. W. C. Act, 53 Vict. No. 54 ...	—		100 3 1		15 1 6		10 2 6		—	95 4 1
406	Streets Construction, 53 V. No. 58	—		273 1 3		—		—		—	273 1 3
407	Main Roads, &c. Construction Act, 54 Vict. No. 16	—		58 6 3		35 4 3		—		—	23 2 0
409	Branch ditto, 54 Vict. No. 17 ...	—		1121 11 4		995 0 4		105 13 4		—	232 4 4
411	P. W. C. Act, 54 Vict. No. 18 ...	—		374 9 6		246 18 0		20 10 0		—	148 1 6
412	P. W. E. Act, 54 Vict. No. 19 ...	—		447 15 7		434 12 8		—		—	13 2 11
415	Defence Appro. Act, 54 V. No. 32	—		41 6 0		46 7 3		49 17 11		—	44 17 2
416	Railway Surveys Act, 54 V. No. 33	—		700 18 3		0 19 9		—		—	699 18 6
420	P. B. E. Act, 54 Vict. No. 34 ...	—		1450 0 3		20 0 5		10 14 0		—	1440 13 10
418	Supplementary P. W. C. Act, 54 Vict. No. 35	—		26 4 6		—		—		—	26 4 6
466	Expenditure M.L.R., 54 V. No. 36	—		4497 19 11		3 5 7		—		—	4494 14 4
423	Sale of Lands and Construction of Public Works, 54 V. No. 44	—		17,423 13 6		—		—		—	17,423 13 6
426	M. R. C. 55 Vict. No. 55	—		289 18 7		225 17 5		1 0 0		—	65 1 2
467	Branch ditto, 55 Vict. No. 56....	—		5995 8 0		3885 4 2		393 7 7		—	2503 11 5
430	Public Works ditto, 55 Vict. No. 57	—		13,531 3 1		6572 2 9		81 14 3		—	7040 14 7
469	P. B. E. Act, 55 Vict. No. 58 ...	—		4472 2 8		4083 4 3		—		—	388 18 5
460	P. W. E. Act, 55 Vict. No. 59 ...	—		1893 14 11		878 10 1		—		—	1015 4 10
433	Railway ditto, 55 Vict. No. 60 ...	—		200,000 0 0		1285 18 7		—		—	198,714 1 5
455	Telegraph Lines, &c., 55 V. No. 62	—		75 2 1		—		—		—	75 2 1
435	Streets Construction, 55 Vict. No. 63	—		359 7 11		—		—		—	359 7 11
436	Local Public Works Loans Acts.	—		111,918 14 3		—		—		—	111,918 14 3
437	Loans to Local Bodies under Local Public Works Loans Acts	100,400 0 0		—		2000 0 0		—		102,400 0 0	—
438	Public Buildings Erection Act, 56 Vict. No. 40	—		212 4 10		263 11 2		58 6 8		—	7 0 4
442	P. W. C. Act, 56 Vict. No. 41....	—		6529 13 4		638 2 10		1 10 0		—	5893 0 6
444	Telegraphic and Telephonic Extension Act, 57 Vict. No. 30	14 5 9		—		—		—		14 5 9	—
449	P. W. C. Act, 57 Vict. No. 42....	—		8 10 10		6 19 0		—		—	1 11 10
450	P. W. E. Act, 58 Vict. No. 27 ...	—		114 14 9		108 8 7		0 15 8		52 18 2	—
458	Zeehan N.E. Dundas Tramway Act, 59 Vict. No. 7	—		2106 17 0		2131 17 0		25 0 0		—	—
456	Public Works Execution Act, 59 Vict. No. 8	—		2876 16 1		2567 3 6		80 19 4		—	399 11 11
461	Re-appropriation for Roads, &c. Act, 59 Vict. No. 44	—		925 8 0		880 4 9		208 13 4		—	253 16 7
465	Loan to Tarleton Road Trust, 60 Vict. No. 23	400 0 0		—		—		—		400 0 0	—
463	P. W. E. Act, 60 Vict. No. 45 ...	—		6838 14 8		43,232 10 8		5430 12 6		30,963 3 6	—
470	P. W. E. Act, 61 Vict. No. 17....	—		—		6264 4 8		5320 17 1		943 7 7	—
		8,863,326	4 9	8,948,708	14 5	2,653,073	5 5	2,665,221	10 8	8,782,935	7 5
		85,382	9 8	—		1,422,602	13 4	1,410,454	8 1	97,530	14 11
		8,948,708	14 5	8,948,708	14 5	4,075,675	18 9	4,075,675	18 9	8,880,466	2 2
1	The Treasurer—Cash	—		—		—		—		—	—
		8,863,326	4 9	8,948,708	14 5	2,653,073	5 5	2,665,221	10 8	8,782,935	7 5
		85,382	9 8	—		1,422,602	13 4	1,410,454	8 1	97,530	14 11
		8,948,708	14 5	8,948,708	14 5	4,075,675	18 9	4,075,675	18 9	8,880,466	2 2

Treasury, Hobart, 30th April, 1898.

P. O. FYSH, Treasurer.

Having examined the Treasurer's Journal and Ledger, Consolidated Revenue, for the year ended 31 December, 1897, and compared the foregoing Statement with those Books, I now certify that this Balance Sheet is correct.

J. W. ISRAEL, Auditor-General.

Audit Department, 26th May, 1898.

No. 2.

ABSTRACT OF RECEIPTS AND EXPENDITURE AT THE TREASURY
FOR THE YEAR 1897.

*ABSTRACT of RECEIPTS and EXPENDITURE at the Treasury for the Year 1897,
during the Months of*

Dr—RECEIPTS.	<i>Gross Receipts.</i>	<i>Drawbacks and Repayments.</i>	<i>Net Receipts.</i>		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>To Cash Balance on 31 December, 1896 .....</i>	...	...	...	...	85,382 9 8
REVENUE OF 1897—					
<i>Customs, Hobart.</i>					
Spirits	22,562 14 5	17 16 6	22,544 17 11		
Tobacco	24,192 17 3	23 14 0	24,169 3 3		
Other Goods	104,402 8 8	3961 14 11	100,440 13 9		
Miscellaneous	224 14 10	178 12 10	46 2 0		
	151,382 15 2	4181 18 3	147,200 16 11		
<i>Launceston.</i>					
Spirits	23,831 5 3	2 2 10	23,829 2 5		
Tobacco	21,627 12 0	...	21,627 12 0		
Other Goods	116,542 15 10	317 3 8	116,225 12 2		
Miscellaneous	675 15 7	339 1 3	336 14 4		
	162,677 8 8	658 7 9	162,019 0 11		
<i>Stanley.</i>					
Spirits	82 2 6	...	82 2 6		
Tobacco	137 0 6	...	137 0 6		
Other Goods	1188 3 9	...	1188 3 9		
Miscellaneous	0 1 0	...	0 1 0		
	1407 7 9	...	1407 7 9		
<i>Burnie</i>					
Spirits	420 4 1	...	420 4 1		
Tobacco	317 0 6	...	317 0 6		
Other Goods	4153 2 6	5 0 3	4148 2 3		
	4890 7 1	5 0 3	4885 6 10		
<i>Devonport.</i>					
Spirits	652 9 3	...	652 9 3		
Tobacco	1875 16 0	...	1875 16 0		
Other Goods	8583 15 3	358 8 1	8225 7 2		
	11,112 0 6	358 8 1	10,753 12 5		
<i>Ulverstone.</i>					
Tobacco	71 14 0	...	71 14 0		
Other Goods	1247 3 2	...	1247 3 2		
Miscellaneous	0 1 0	...	0 1 0		
	1318 18 2	...	1318 18 2		
<i>Strahan.</i>					
Spirits	1057 19 7	...	1057 19 7		
Tobacco	1481 2 0	...	1481 2 0		
Other Goods	21,746 10 5	22 7 3	21,724 3 2		
Miscellaneous	0 4 0	...	0 4 0		
	24,285 16 0	22 7 3	24,263 8 9		
Total Customs Revenue	357,074 13 4	5226 1 7	...	351,848 11 9	
<i>Bond Rents and Charges.....</i>	<i>1594 2 2</i>	<i>12 5 2</i>	<i>...</i>	<i>1581 17 0</i>	
<i>Excise—Berr Duty</i>	<i>19,376 10 9</i>	<i>9 19 4</i>	<i>...</i>	<i>19,366 11 5</i>	
<i>Land Tax</i>	<i>37,565 5 5</i>	<i>24 8 8</i>	<i>...</i>	<i>37,540 16 9</i>	
<i>Companies Tax</i>	<i>2957 4 7</i>	<i>10 0 0</i>	<i>...</i>	<i>2947 4 7</i>	
<i>Income Tax</i>	<i>32,882 16 1</i>	<i>53 13 4</i>	<i>...</i>	<i>32,829 2 9</i>	
<i>Inland Revenue.</i>					
Post Office—Postage Stamps	52,988 9 0	134 19 0	52,853 10 0		
Stamp Duties collected at Post Office ..	8000 0 0	...	8000 0 0		
Stamp Duties collected by Departments ...	8275 11 4	60 12 6	8214 18 10		
Bankers' Licences to issue Bank Notes ..	2136 2 0	...	2136 2 0		
Fees from Electric Telegraph.....	19,092 13 6	56 0 10	19,036 12 8		
Probate Duty	8550 0 10	68 5 7	8481 15 3		
Rural Police Rates	10,503 10 0	1 13 4	10,501 16 8		
Registration of Dogs	1113 9 6	...	1113 9 6		
Publicans' Licences	9873 8 4	25 0 0	9848 8 4		
Wholesale Licences	487 10 0	...	487 10 0		
Auctioneers' Licences	950 0 0	...	950 0 0		
Pawnbrokers' Licences	60 0 0	...	60 0 0		
Brewers' Licences.....	87 10 0	...	87 10 0		
Stage Coach Licences.....	74 5 0	...	74 5 0		
<i>Carried forward</i>	<i>122,192 9 6</i>	<i>346 11 3</i>	<i>121,845 18 3</i>	<i>446,114 4 3</i>	<i>85,382 9 8</i>

* Estimated.

including Transactions of Consolidated Revenue on account of that Year
January and February, 1898.

Cr.—PAYMENTS.		£	s.	d.	£	s.	d.	£	s.	d.
EXPENDITURE AGAINST CONSOLIDATED REVENUE.										
His Excellency the Governor's Establishment	4431	18	7							
Ministerial Office	83	19	3							
Executive Council.....	20	3	8							
Legislative Council	744	0	7							
House of Assembly	1444	13	0							
Legislature generally—Payment of Members.....	2425	0	0							
Chief Secretary's Department	1603	2	5							
Audit Department.....	2517	10	10							
Statistical and Registration Department	1945	14	6							
Analyst	520	15	4							
Inspection of Machinery	828	6	3							
Public Buildings	1988	13	11							
Agent-General in England.....	1061	7	9							
Ecclesiastical	175	0	0							
Pensions, &c.	10,814	14	8							
Industrial and Ragged Schools	1756	13	2							
Training School for Boys, and Farm	867	3	3							
Charitable Institutions and Grants in aid.....	7760	15	8							
Neglected Children Department	17	1	10							
New Town Charitable Institution	5420	1	6							
Launceston Benevolent Asylum.....	2000	0	0							
Visitors, Hospitals for Insane.....	13	1	0							
Hospital for Insane, New Norfolk.....	10,777	2	2							
General Hospital, Hobart	5650	0	0							
Ditto, Launceston	5100	0	0							
Public Health, Central Board	383	5	5							
Medical Department.....	404	2	0							
Hospitals for Contagious Diseases	412	18	2							
Tasmanian University	2500	0	0							
Technical Education.....	852	8	2							
Education Department.....	35,854	16	1							
Defences of the Colony	10,046	14	10							
Treasury	3468	18	4							
Customs Department	6498	13	11							
Excise Branch	433	9	0							
Office of Taxes.....	3560	10	6							
Post and Telegraph Department	65,268	9	7							
Printing Department	8778	8	2							
Interest	322,737	13	10							
Contribution to Public Debts Sinking Fund in connection with redemption of Debentures, 50 Vict. No. 7	400	0	0							
Ditto, in connection with Mount Cameron Water-race	37	15	0							
Attorney-General	1324	12	11							
Solicitor-General	796	4	3							
The Judges.....	4364	13	9							
Supreme Court and Registrar of Deeds	1035	3	1							
General Sessions, &c., Launceston.....	653	16	11							
Lands' Titles	2551	3	5							
Sheriff and Court of Requests	1241	18	2							
Administration of Justice	1200	7	8							
Magistracy—District of Hobart.....	938	4	3							
Kingborough.....	85	10	0							
Franklin	609	14	2							
Selby	509	13	5							
Macquarie	484	16	9							
Ringarooma	441	16	0							
Beaconsfield, Lefroy, and George Town	251	15	7							
East Devon	743	19	1							
West Devon	163	11	6							
Russell	85	10	3							
Emu Bay.....	456	4	5							
Portland	288	18	5							
Carnarvon	146	2	0							
Courts of Requests generally	496	10	11							
Police Department.....	16,926	9	3							
Gaol, Hobart.....	4279	15	3							
Gaol, Launceston	589	8	6							
Gaols, General Service.....	571	17	11							
Lands and Works Department.....	6320	15	4							
Carried forward	578,958	15	6							

Dr.—RECEIPTS.	Gross Receipts.			Drawbacks and Repayments.			Net Receipts.								
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	122,192	9	6	346	11	3	121,845	18	3	446,114	4	3	85,382	9	8
<i>Inland Revenue—continued.</i>															
Theatrical Licences	66	0	0	2	0	0	64	0	0						
Packet Licences	117	0	0	...			117	0	0						
Kangaroo Licences	28	0	0	...			28	0	0						
Billiard and Bagatelle Licences	423	10	0	...			423	10	0						
Distillation Licences	8	0	0	...			8	0	0						
Hawkers', Carriers', and other Licences....	286	2	6	32	10	0	253	12	6						
Fines and Fees	915	4	9	69	3	7	846	1	2						
Rent of Government Property	1188	16	1	3	16	7	1184	19	6						
Sale of Government Property	455	8	3	...			455	8	3						
Sale of Seizures	24	8	11	...			24	8	11						
Unclaimed Intestate Estates	30	11	7	...			30	11	7						
Miscellaneous	18	2	2	...			18	2	2						
Fees of Departments	7718	11	9	45	18	8	7672	13	1						
Fees for Letters Patent for Inventions.....	1255	17	0	...			1255	17	0						
Fees for Letters of Naturalization	4	12	6	...			4	12	6						
Fees from Registrars of Shipping	14	1	0	5	2	0	8	19	0						
Fees under Merchant Ships Officers Examination Act	44	0	0	...			44	0	0						
Fees under Contagious Diseases (Cattle) Act	11	11	0	...			11	11	0						
Fees for Steamship Certificates	60	0	0	...			60	0	0						
Fees for Inspection of Stills	12	10	0	...			12	10	0						
Reimbursements	6937	6	4	...			6937	6	4						
	141,812	3	4	505	2	1	...			141,307	1	3			
<i>Territorial Revenue.</i>															
Sale of Crown Lands by Auction	1929	5	3	1	18	0	1927	7	3						
Sale of Crown Lands by Private Contract..	297	11	10	...			297	11	10						
Sale of Crown Lands under 24th Section of Waste Lands Act, 1870	18,339	5	1	12	14	6	18,326	10	7						
Sales, Mining Settlements, 45 Vict. No. 5...	79	13	5	...			79	13	5						
Ditto, 53 Vict. No. 38	294	9	1	...			294	9	1						
Sales under Crown Lands Act, 54 Vict. No. 8—															
Selected for Purchase	2995	5	7	...			2995	5	7						
By Auction, Part 3	4487	8	3	204	11	10	4282	16	5						
By Auction, Part 5	147	9	10	...			147	9	10						
By Private Contract, Part 3	700	13	11	...			700	13	11						
Mining Areas, Part 4	402	6	0	...			402	6	0						
Sales under Residence Areas Act, 55 Vict. No. 30	4870	11	6	46	15	8	4823	15	10						
Sales under Crown Lands Act, 59 Vict. No. 31, Section 4	584	14	5	...			584	14	5						
Sales under Crown Lands Amendment Act, 1893	143	13	8	...			143	13	8						
Sales under 36 Vict. No. 16, Quiet Enjoyment Lands	491	15	8	...			491	15	8						
Sales under Maria Island Act, 48 Vict. No. 40	78	2	6	...			78	2	6						
Rent of Crown Land	4787	1	5	6	5	0	4780	16	5						
Rent under Mining } Gold	5352	15	11	207	15	0	5145	0	11						
Act, 1893 } Other Minerals	17,074	9	1	807	12	11	16,266	16	2						
Fees under Mining } Gold	605	6	2	34	2	6	571	3	8						
Act, 1893 } Other Minerals	2475	12	5	125	12	6	2349	19	11						
Fees for Surveys	10,998	11	4	1209	0	0	9789	11	4						
Fees received by the Surveyor-General	1221	4	8	4	6	3	1216	18	5						
Fees on Grant Deeds and Diagrams	643	10	6	...			643	10	6						
Repayment of Expense of Diamond Drills..	38	1	10	...			38	1	10						
Royalty on Pine	39	16	6	...			39	16	6						
	79,078	15	10	2660	14	2	...			76,418	1	8			
<i>Tasmanian Railways</i>	169,502	14	5	...			...			169,502	14	5			
<i>Contributions from Home Government</i>	960	11	6	...			...			960	11	6			
<i>Reimbursements on account of Postal Service</i> ..	175	7	5	...			...			175	7	5			
<i>Miscellaneous Receipts</i>	4400	0	4	273	2	5	...			4126	17	11			
<i>Interest on Public Accounts, &c</i>	6371	17	11	...			...			6371	17	11			
<i>Stock Act Receipts</i>	42	13	9	...			...			42	13	9			
TOTAL CONSOLIDATED REVENUE OF YEAR ENDED 31 DECEMBER, 1897 .....	...			...			...			845,019	10	1			
<i>Carried forward</i> .....	...			...			...			845,019	10	1	85,382	9	8

Cr.—PAYMENTS.

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>	578,958	15	6						
Mines.....	4857	1	7						
Roads, Bridges, Surveys, &c.....	26,777	2	9						
Main Roads Maintenance.....	3022	9	9						
Grants-in-aid to Road Trusts and Town Boards.....	4556	2	8						
Department of Railways.....	128,573	10	3						
Miscellaneous.....	33,280	17	5						
				785,025	19	11			
SPECIAL DISBURSEMENTS.									
Local Inscribed Stock redeemed—59 Vict. No. 6, (in aid of Revenue).....	48,276	19	11						
Treasury Bills redeemed—56 Vict. No. 10, (in aid of Revenue).....	30,000	0	0						
Debentures redeemed—31 Vict. No. 9.....	100,300	0	0						
Outstanding Receipts of 1897 (being Receipts on account of Consolidated Revenue of 1897 during January and February, 1898, distributed under proper heads of Service on other side of Account).....	344	4	6						
Outstanding Expenditure of 1896.....	26,251	0	4						
Lighthouse Rates.....	5321	11	1						
Marine Boards.....	20,107	3	7						
Advances to Heads of Departments.....	52,066	16	8						
Ditto Fire Brigade Boards.....	450	0	0						
Deposit Accounts—									
Tasmanian Permanent Executors and Trustees Association, Limited.....	200	0	0						
Perpetual Trustees, Executors, and Agency Company, Limited.....	207	16	3						
Citizens' Life Assurance Company of New South Wales.....	150	0	0						
Australian Rights Purchase Association.....	1021	16	8						
Mutual Life Insurance Company of New York.....	175	0	0						
Assurance Fund, Real Property Act.....	5191	6	0						
Contracts for Public Works.....	1667	2	9						
Trust Funds Investment Account.....	35,626	8	10						
Telegraph.....	6346	11	9						
Hobart Corporation Loan.....	9577	3	1						
Launceston Corporation Loan.....	6041	19	3						
Fixed Deposits.....	51,000	0	0						
Tenders received in London.....	10	0	0						
Tasmanian Railways, Contracts.....	17	0	0						
Trustees of Guesdon Settlements.....	5000	0	0						
Sale of Municipal Reserve, Deloraine.....	130	0	0						
Southport Road Trust.....	7	7	1						
Worn Silver Coin.....	2532	9	1						
Trust Fund, George Lambert.....	67	10	6						
Van Diemen's Land Company, for Waratah and Zeehan Railway Act.....	125	0	0						
Promoters Great Western Railway.....	500	0	0						
Mount Lyell Mining and Railway Act.....	60	0	0						
Suspense and other Special Accounts—									
Agent-General's Public Account.....	328,310	6	8						
London and Westminster Bank.....	284,947	8	11						
Tasmanian Railways Stock Account.....	24,820	3	3						
Post Office Savings Account.....	108,942	1	8						
Police Provident Fund.....	6428	2	5						
Public Works Suspense Account—Special Staff, &c.....	5067	5	4						
Gaol, &c. Suspense Account.....	3646	5	2						
Sundry Public Works Suspense Account.....	16,621	6	6						
Campbell Town Water Trustees.....	953	15	0						
Glebe Town Town Board.....	80	0	0						
Home Government Suspense Account.....	1020	13	9						
Government of Mauritius.....	178	17	8						
Ditto Straits Settlements.....	42	3	6						
Ditto Hong Kong.....	210	4	5						
Ditto New South Wales.....	1461	1	1						
Ditto Western Australia.....	4100	0	0						
Ditto Cape Colony.....	3186	10	0						
Ditto Victoria.....	3753	19	10						
Ditto South Australia.....	4000	0	0						
Military Stores Suspense Account.....	969	8	7						
Codlin Moth Act Suspense Account.....	100	5	0						
Codlin Moth Districts.....	140	18	5						
Mount Cameron Water-race Suspense Account.....	156	12	5						
Royal Society Suspense Account.....	37	13	7						
Pensions, &c. Fund, 56 Vict. No. 24, &c.....	18,554	2	8						
Town Boards Elections Suspense Account.....	3	10	9						
Peninsular and Oriental Steam Navigation Company Suspense Account.....	200	0	0						
Income Tax Suspense Account.....	274	14	3						
Federal Council of Australasia Suspense Account.....	627	17	6						
Coach Service, Macquarie Plains to Gormanston, Suspense Account.....	369	11	6						
Imperial Government ditto.....	18,156	1	6						
Stationery ditto.....	2213	10	7						
<i>Carried forward</i>	1,248,396	19	3	785,025	19	11			

Dr.—RECEIPTS.							
	£	s.	d.	£	s.	d.	£ s. d.
<i>Brought forward</i> .....	...			845,019	10	1	85,382 9 8
SPECIAL RECEIPTS.							
Local Inscribed Stock, 61 Vict. No. 3 (in aid of Revenue)	24,000	0	0				
Ditto, 60 Vict. No. 15. (ditto)	194,425	11	6				
Outstanding Receipts of 1896	471	11	8				
Outstanding Expenditure of 1897 (being Expenditure against Consolidated Revenue of 1897, during January and February, 1898, distributed under proper Heads of Service on other side of Account)	26,472	7	11				
Light-house Rates	5308	8	10				
Marine Boards	20,331	4	3				
Advances to Heads of Departments—Repayments	41,570	15	4				
Ditto Fire Brigade Boards, ditto	450	0	0				
Deposit Accounts—							
Trust Funds Investment Account	20,457	1	10				
Tasmanian Permanent Executors and Trustees Association, Limited	200	0	0				
Perpetual Trustees, Executors, and Agency Company, Limited	166	5	0				
Colonial Mutual Fire Assurance Company	5000	0	0				
Citizens' Life Assurance Company of New South Wales	150	0	0				
Australian Rights Purchase Association	9	7	3				
Mutual Life Insurance Company of New York	175	0	0				
Van Diemen's Land Company for Waratah and Zeehan Railway	125	0	0				
Mount Lyell Mining and Railway Company	30	0	0				
Assurance Fund, Real Property Act	758	18	7				
Contracts for Public Works	841	5	3				
Telegraph	7038	2	2				
Hobart Corporation Loan	9629	8	1				
Launceston Corporation Loan	6074	19	3				
Fixed Deposits	40,000	0	0				
Suppression of Betting and Gaming Act	10,000	0	0				
Tasmanian Railways—Contracts	16	0	0				
Sale of Municipal Reserve, Deloraine	130	0	0				
Southport Road Trust	7	7	1				
Worn Silver Coin	2582	9	1				
Promoters Queenstown and Gormanston Tramway	300	0	0				
Ditto Great Western Railway	12,500	0	0				
Suspense and other Special Accounts—							
Agent-General, Public Account	181,757	6	2				
London and Westminster Bank	430,850	6	6				
Bank of Van Diemen's Land (in liquidation)	14,700	0	7				
Tasmanian Railways Stock Account	29,457	1	5				
Post Office Savings Account	112,171	18	6				
Police Provident Fund	6307	0	0				
Public Works Suspense Account—Special Staff, &c.	4878	2	9				
Gaol, &c., Suspense Account	3516	7	11				
Sundry Public Works Suspense Account	647	18	10				
Campbell Town Water Trustees	953	15	0				
Glebe Town Town Board	75	0	0				
Home Government Suspense Account	1017	7	0				
Government of Mauritius	178	17	8				
Ditto Straits Settlements	42	3	6				
Ditto New South Wales	1461	1	1				
Ditto Hong Kong	210	4	5				
Ditto Victoria	3753	19	10				
Ditto South Australia	4000	0	0				
Ditto Western Australia	3100	0	0				
Ditto Cape Colony	4414	5	0				
Military Stores Suspense Account	1366	14	0				
Town Boards Elections Suspense Account	12	6	0				
Sinking Fund, Latrobe Road Trust	26	15	0				
Ditto, Glebe Town Town Board	43	18	9				
Ditto, Devonport Town Board	49	1	5				
Ditto, Ulverstone Town Board	17	14	8				
Ditto, Launceston Marine Board Loan	608	16	5				
Ditto, Queenborough Town Board	15	18	0				
Ditto, Campbell Town Water Trust	282	9	0				
Ditto, Zeehan Town Board	59	13	9				
Ditto, Devonport Town Board and Tarleton Road Trust	14	12	8				
Codlin Moth Act Suspense Account	116	0	4				
Codlin Moth Districts	179	4	6				
Mount Cameron Water-race Suspense Account	156	12	5				
Strahan Marine Board Suspense Account	400	0	0				
Pensions, &c., Fund Suspense Account	18,400	13	4				
Income Tax Suspense Account	235	0	9				
P. & O. Steam Navigation Company Suspense Account	200	0	0				
Stationery Suspense Account	1968	13	8				
Stores Suspense Account	63	4	5				
Imperial Government Suspense Account	17,908	2	1				
Sale of Municipal Lands, Oatlands	40	1	10				
<i>Carried forward</i>	1,274,879	12	3	845,019	10	1	85,382 9 8

Cr.—PAYMENTS.							
				£	s.	d.	£ s. d.
<i>Brought forward</i>				1,248,396	19	3	785,025 19 11
Special Disbursements— <i>continued</i> .							
Sinking Fund, Campbell Town Water Trust				284	17	9	
Experiments in Carriage of Fruit, Suspense Account				43	18	0	
Overtime Instalments on Crown Lands Selections				15	16	6	
Expenditure under Treasury Bills, 49 Vict. No. 53				0	10	5	
Reserves under Waste Lands Act, 1870, Section 29				8683	10	5	
Ditto under Crown Lands Act, 1890				2678	10	7	
Ditto for Expenditure on Lands sold under Residence Areas Act				1215	18	7	
Ditto under W.L. Act, 1863 and 1867, for Roads, Bridges, Jetties, &c.				30	15	6	
							1,261,350 17 0
<i>Loans and Public Works Acts</i> —For details see Appendix.							
Roads under Crown Lands Act, 1890, Section 114				3005	4	7	
Roads under Waste Lands Act, 1870, Section 28, and Crown Lands Act, 1890, Section 113				22,863	0	5	
Public Works Construction Act, 41 Vict. No. 10				53	18	8	
Main Roads Construction Act, 44 Vict. No. 31				17	15	0	
Public Buildings Erection Act, 44 Vict. No. 33				12	0	0	
Branch Roads Construction Act, 45 Vict. No. 31				11	10	1	
Branch Roads Construction Act, 46 Vict. No. 24				8	2	6	
Main Roads and Bridges Construction Act, 47 Vict. No. 30				0	16	0	
Public Works Construction Act, 47 Vict. No. 34				3	0	0	
Branch Roads and Bridges Construction Act, 48 Vict. No. 45				93	15	7	
Public Works Construction Act, 48 Vict. No. 46				8	0	0	
Education Act, 49 Vict. No. 15				5357	8	6	
Branch Roads and Bridges Construction Act, 49 Vict. No. 43				48	10	2	
Branch Roads and Bridges Construction Act, 50 Vict. No. 22				19	10	7	
Public Works Execution Act, 50 Vict. No. 24				0	18	11	
Branch Roads and Bridges Construction Act, 51 Vict. No. 46				12	12	3	
Public Works Construction Act, 51 Vict. No. 47				0	15	0	
Defence Appropriation Act, 51 Vict. No. 53				10	8	9	
Main Roads and Bridges Construction Act, 52 Vict. No. 59				0	15	9	
Branch Roads Construction Act, 52 Vict. No. 60				28	6	9	
Defence Appropriation Act, 52 Vict. No. 61				8	6	10	
Branch Roads and Bridges Construction Act, 53 Vict. No. 51				196	0	6	
Public Works Construction Act, 53 Vict. No. 54				5	6	6	
Main Roads and Bridges Construction Act, 54 Vict. No. 16				26	0	0	
Branch Roads and Bridges Construction Act, 54 Vict. No. 17				473	12	9	
Public Works Construction Act, 54 Vict. No. 18				82	11	3	
Loans to Local Bodies under Local Public Works Loans Act, 54 Vict. No. 30				2000	0	0	
Defence Appropriation Act, 54 Vict. No. 32				46	7	3	
Railway Surveys Act, 54 Vict. No. 33				0	3	9	
Public Buildings Erection Act, 54 Vict. No. 34				20	0	5	
Main Roads and Bridges Construction Act, 55 Vict. No. 55				189	16	3	
Branch Roads and Bridges Construction Act, 55 Vict. No. 56				3209	5	8	
Public Works Construction Act, 55 Vict. No. 57				6048	8	5	
Public Buildings Erection Act, 55 Vict. No. 58				4038	12	6	
Public Works Execution Act, 55 Vict. No. 59				260	17	7	
Railway Construction Act, 55 Vict. No. 60				1285	18	7	
Public Buildings Erection Act, 56 Vict. No. 40				263	11	2	
Public Works Construction Act, 56 Vict. No. 41				638	2	10	
Ditto, ditto, 57 Vict. No. 42				6	19	0	
Public Works Execution Act, 58 Vict. No. 27				168	8	7	
Zeehan-N.E. Dundas Tramway Act, 59 Vict. No. 7				2131	17	0	
Public Works Execution Act, 59 Vict. No. 8				2567	3	6	
Reappropriation for Roads, &c. Act, 59 Vict. No. 44				880	4	9	
Public Works Execution Act, 60 Vict. No. 45				43,112	13	11	
Ditto, ditto, 61 Vict. No. 17				6264	4	8	
							105,481 3 2
							2,151,858 0 1
By Cash Balance on 31st December, 1897 .....				...			97,530 14 11
<i>Carried forward</i> .....				...			£2,249,388 15 0

Dr.—RECEIPTS.							
				£	s.	d.	£ s. d.
<i>Brought forward</i>				1,274,879	12	3	845,019 10 1
Suspense and other Special Accounts— <i>continued</i> .							85,382 9 8.
Metal Breaking, Queen's Domain, Suspense Account				0	8	3	
Coach Service, Macquarie Plains to Gormanston, Suspense Account.....				301	5	9	
Sawmillers' Association Suspense Account				57	0	11	
Trustees Zeehan Cemetery				20	0	0	
Bridgewater Bridge Suspense Account.....				106	12	11	
Federal Council of Australasia Suspense Account				378	1	7	
Reserves—							
Under Waste Lands Act, 1870, Section 29, (transfer from Revenue)				9163	5	3	
Ditto, 1881, 45 Vict. No. 5, Section 17, ditto				187	1	3	
Under Crown Lands Act, 1890, 54 Vict. No. 8, ditto				4628	9	11	
For Expenditure on Lands sold under Residence Areas Act.....				2411	17	11	
<i>Sinking Funds under Local Public Works Loans Act—</i>							
Latrobe Water Trust				90	5	9	
Municipal Council, Ross				13	6	4	
Marine Board, Hobart				79	16	4	
Marine Board, Mersey				207	3	11	
Town Board, Devonport.....				229	6	8	
Longford Water Trust.....				29	13	8	
Glenorchy Water Trust				0	9	11	
Evandale Water Trust.....				16	7	7	
Cressy Water Trust.....				10	18	4	
Corporation, City of Launceston				382	4	8	
St. Helen's Water Trust				1	2	10	
<i>Loans and Public Works—For details see Appendix.</i>							1,293,194 12 0
Roads under Crown Lands Act, 1890, Section 114.....				45	5	4	
Roads under Waste Lands Act, 1870, Section 28, and Crown Lands Act, 1890, Section 113				14,797	11	7	
Local Public Works Act, 31 Vict. No. 22				50	0	0	
Public Works Execution Act, 40 Vict. No. 4.....				10	0	0	
Public Works Construction Act, 41 Vict. No. 10				436	7	8	
Main Roads Construction Act, 44 Vict. No. 31				18	0	0	
Branch Roads Act, 45 Vict. No. 31				122	0	0	
Branch Roads Act, 45 Vict. No. 32				10	0	0	
Main Roads Construction Act, 46 Vict. No. 23				10	0	0	
Branch Roads and Bridges Construction Act, 46 Vict. No. 24.....				44	0	0	
Public Works Construction Act, 46 Vict. No. 26				2	0	0	
Main Roads and Bridges Construction Act, 47 Vict. No. 30.....				25	0	0	
Branch Roads Construction Act, 47 Vict. No. 31				30	0	0	
Railway Construction Act, 47 Vict. No. 46.....				9	0	0	
Public Works Construction Act, 48 Vict. No. 45.....				7	0	0	
Education Act, 49 Vict. No. 15.....				3533	15	0	
Branch Roads and Bridges Construction Act, 49 Vict. No. 43.....				11	6	5	
Public Works Construction Act, 49 Vict. No. 44				0	10	5	
Branch Roads and Bridges Construction Act, 50 Vict. No. 22				10	0	2	
Public Works Execution Act, 50 Vict. No. 24				6	0	0	
Main Roads and Bridges Construction Act, 51 Vict. No. 45.....				17	0	0	
Branch Roads and Bridges Construction Act, 51 Vict. No. 46.....				52	15	0	
Public Buildings Erection Act, 51 Vict. No. 48				7	0	0	
Defence Appropriation Act, 51 Vict. No. 53				9	15	10	
Branch Roads Construction Act, 52 Vict. No. 60				7	0	0	
Defence Appropriation Act, 52 Vict. No. 61				5	6	3	
Public Buildings Erection Act, 52 Vict. No. 65				9	15	0	
Branch Roads and Bridges Construction Act, 53 Vict. No. 51.....				17	17	6	
Public Works Construction Act, 53 Vict. No. 54				10	2	6	
Branch Roads and Bridges Construction Act, 54 Vict. No. 17.....				105	13	4	
Public Works Construction Act, 54 Vict. No. 18				20	10	0	
Defence Appropriation Act, 54 Vict. No. 32				49	17	11	
Public Buildings Erection Act, 54 Vict. No. 34				10	14	0	
Main Roads and Bridges Construction Act, 55 Vict. No. 55.....				1	0	0	
Branch Roads and Bridges Construction Act, 55 Vict. No. 56				393	7	7	
Public Works Construction Act, 55 Vict. No. 57				81	14	3	
Public Buildings Erection Act, 56 Vict. No. 40				58	6	8	
Public Works Construction Act, 56 Vict. No. 41				1	10	0	
Public Works Execution Act, 58 Vict. No. 27				0	15	8	
Zeehan-N.E. Dundas Tramway Act, 59 Vict. No. 7				25	0	0	
Public Works Execution Act, 59 Vict. No. 8.....				89	19	4	
Reappropriation for Roads, &c. Act, 59 Vict. No. 44.....				208	13	4	
Public Works Execution Act, 60 Vict. No. 45				5430	12	6	
							25,792 3 3
							2,164,006 5 4
							£ 2,249,388 15 0

Cr.—PAYMENTS.

	£	s.	d.
<i>Brought forward</i>	2,249,388	15	0

2,249,388 15 0

Treasury, Hobart, 30th April, 1898.

P. O. FYSH, *Treasurer.*

Examined and certified to be correct.

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

Audit Department, 26th May, 1898.

APPENDIX to Abstract of Receipts and Expenditure, 1st January to 31st December, 1897.

LOANS AND PUBLIC WORKS ACTS.

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
Construction of Roads under Crown Lands Act, 1890, Sect. 114							
1. Parish of Strahan, County of Montagu.....	356	3	0				
3. Parish Kamona, County Dorset.....	82	1	5				
4. Parish Rotali, County Montagu.....	9	9	0				
5. Road leading to Town of Gormanston.....	838	4	3	2	7	6	Fares deducted from wages.
6. Town of Queenstown.....	1577	16	6	42	17	10	Contributions.
7. Town of Leven.....	141	10	5				
	3005	4	7	45	5	4	
Construction of Roads under Waste Lands Act, 1870, Section 28, and Crown Lands Act, 1890, Section 113.							
1. Malling and Parkham.....	178	0	0	10	0	0	Forfeited deposit.
2. Nook.....	...			1918	7	3	Transfer.
3. Parish Barrington.....	42	13	0				
4. Vicinity Sandfly Basin.....	594	13	7	30	0	0	Ditto.
5. Parish Honeywood ..	84	6	11				
6. Vicinity of Port Cygnet.....	112	19	5	3	0	0	Forfeited deposit.
7. Vicinity Table Cape.....	121	17	5				
8. Vicinity Chudleigh.....	440	0	0	10	0	0	Ditto.
9. Medhurst and Ashgrove.....	79	6	7				
10. Melville.....	16	9	6				
11. Parishes Stowport and Ashwater	302	18	6	6	0	0	Ditto.
12. Parish Kentishbury	7128	7	7	5760	11	8	Forfeited deposit (£5); transfer (£5755 11s. 8d.).
13. Egremont	25	14	9				
14. Parish Whiteford.....	63	9	0	7	5	0	Forfeited deposit.
15. Parish Glenorchy	13	7	0				
16. Upper Piper River and Hall's Track.....	680	15	6	88	15	0	Transfer (£80); forfeited deposit (£8 15s. 0d.).
18. Springfield and Scottsdale	107	15	6	24	0	0	Forfeited deposit.
19. Ringarooma District, Parish Kay	78	4	10				
21. Mountain River, Huon.....	1505	14	4	480	0	0	Transfer.
22. Quamby Bluff	15	17	6				
23. Parishes Stoodley and Dulverton	2280	4	10				
24. Camden and Wellington, Upper Sorell Creek	2	10	0				
25. Woodbridge .....	...			440	0	0	Ditto.
26. Gardner's Creek.....	38	5	3	5	0	0	Forfeited deposit.
27. Leithbridge	99	14	8				
28. Monto's Marsh	25	7	11				
29. Oyster Cove.....	180	1	4	90	0	0	Transfer.
30. Vicinity of Bream Creek	43	7	8				
31. Uxbridge .....	...			3	0	0	Forfeited deposit.
33. Parish North Motton	4	2	8				
34. Parishes Abbotsham and Bradworthy.....	375	14	0				
35. Vicinity Cam and Seabrook	54	11	6				
38. Vicinity George's Bay and Gould's Country	49	10	8				
40. Garrett.....	56	3	2				
41. Vicinity Brumby's Creek.....	1	4	2				
43. Parish Marland.....	188	1	1	5	0	0	Forfeited deposit.
44. Hull	60	16	4	1298	16	0	Transfer.
45. Winkleigh and Wells	17	0	6				
46. Bridgenorth.....	6	16	1	220	0	0	Ditto.
47. Parishes Kendall and Gray	50	17	6				
48. Lower Piper River	15	1	9				
49. Wallace.....	0	9	0				
50. Forrabury, Harford and Templeton	75	0	3				
51. Vicinity Moorina	6	6	10				
53. Hartington and Yarlinton	20	4	9				
56. Vicinity Tasman's Peninsula	78	5	5				
57. Molesworth and New Norfolk.....	24	5	3				
59. Parish Canning	60	16	4				
61. Selbourne	126	0	0	178	0	0	Ditto.
63. Parish Castra.....	225	15	3				
65. Parish Wilmot	570	10	5				
66. Graham and Ponsonby.....	661	14	6	5	0	0	Forfeited deposit.
67. Patersonia and Gunn.....	98	8	11				
68. Parish Staverton .....	...			1372	15	11	Transfer.
69. Parish Thanet.....	68	12	3				
70. Parishes Harrington and Moresby.....	488	13	6	247	13	0	Ditto.
71. Parish Bicheno, Glamorgan.....	1	5	0				
72. Parish Ellenborough and Cumberland.....	1	2	9				
75. Parish Wycombe.....	6	10	0				
76. Parish Dallas.....	24	2	9				
77. Parish Seaham and Seabrook.....	138	11	6	450	0	0	Ditto.
Carried forward	17,818	16	8	12,653	3	10	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	17,818	16	8	12,653	3	10	
Construction of Roads under Waste Lands Act, 1870, Section 28, and Crown Lands Act, 1890, Section 113— <i>continued</i> .							
78. Upper Little Forester River	25	8	9	252	0	0	Transfer.
79. Parish Lietta, Devon	10	6	3				
81. Parish Narrawa .....	...			500	0	0	Ditto.
82. Parish Medwin .....	...			325	0	0	Ditto.
84. South Bruni	89	5	5				
85. Bagot	95	10	0				
86. Parish of Gibson	36	12	10	4	3	9	Repayment.
88. Vicinity Little Swanport	2	13	0				
89. Vicinity of Circular Head	327	12	0				
90. Parish Exmouth	123	0	0				
91. Parish Lowana .....	...			350	0	0	Transfer.
93. Parishes Fraser and Talbot, County of Cornwall	216	13	9				
95. Spreyton and Dulverton .....	...			322	5	9	Transfer.
96. Huntingdon	61	15	10				
98. Woodsdale	233	11	6	210	0	0	Ditto.
100. Buckland	201	12	8				
103. Durham	121	12	8				
104. Tyenna	6	16	0				
107. Parishes Victor and Weitree .....	...			57	13	3	Transfer.
108. Parishes Weitree and Cambria	269	3	5				
113. Flinders' Island	8	4	0				
114. Marrawah	4	18	0				
116. Gardiner and Fonthill	16	14	6				
118. Parish Blakeney	36	16	0				
119. Parish Northallerton	40	4	1				
120. Fordington	3	2	4				
121. King's Island	891	18	1				
122. Woodstock	58	3	2	123	0	0	Transfer.
123. Parish Nivelle, County Lincoln	29	0	0				
124. Parish Fortescue, County Cumberland	62	0	0				
125. Parish Sherborne, County Dorset	11	10	0				
126. Parishes Netepah and Yangena, County Lincoln	519	13	5				
127. Vicinity Great Lake, County Lincoln	585	10	1	0	5	0	Fare deducted from wages.
128. Parish Trowetta, County Cornwall	88	0	3				
129. Parish Kelvedon, County Glamorgan	62	17	0				
130. Parish Riawenna, County Glamorgan	126	3	6				
132. Parish Hobbs and Hodgson, County of Pembroke	229	0	3				
133. Parishes of Newick, Bandon, and Sligo, Counties of Monmouth and Somerset	448	15	0				
	22,863	0	5	14,797	11	7	
Local Public Works Act, 31 Vict. No. 22—							
Meander Bridge at Westwood .....	...			50	0	0	Forfeited deposit.
Public Works Execution Act, 40 Vict. No. 4—							
1. Bridge over George's River .....	...			10	0	0	Forfeited deposit.
Public Works Construction Act, 41 Vict. No. 10—							
1. Elizabeth Town to Latrobe .....	...			50	0	0	Forfeited deposit.
3. Kentishbury and Barrington Road .....	...			10	0	0	Ditto.
5. Road from Latrobe to Leven .....	...			10	0	0	Ditto.
7. West Castra Road	9	19	11	5	0	0	Ditto.
11. Pine Road, Penguin Creek	25	0	0	10	0	0	Ditto.
13. Road from Emu Bay to Table Cape .....	...			5	0	0	Ditto.
24. Road from Launceston to Scottsdale .....	...			20	0	0	Ditto.
30. Road from George's Bay to St. Mary's Road	5	8	6				
37. Road from Fenton Forest to Dunrobin <i>via</i> Monto's Marsh	13	10	3				
39. Road from Margate to Three Hut Point .....	...			5	0	0	Forfeited deposit.
50. Bridge over the Lachlan .....	...			296	7	8	Transfer.
72. Jetty at Emu Bay .....	...			25	0	0	Forfeited deposit.
	53	18	8	436	7	8	
Main Roads Construction Act, 44 Vict. No. 31—							
10. From Torquay to Main Road near Latrobe .....	...			10	0	0	Forfeited deposit.
19. From Spring Bay to Little Swanport Bridge .....	...			3	0	0	Ditto.
24. Over Balfe's Hill and on to Jetty at Port Cygnet	17	15	0	...			
27. From Hamilton to Ouse .....	...			5	0	0	Ditto.
	17	15	0	18	0	0	
Public Buildings Erection Act, 44 Vict. No. 33—							
1. Additions, &c. at Gaol, Campbell-street	12	0	0				

	<i>Expenditure.</i>	<i>Receipts.</i>	<i>Remarks on Receipts.</i>
	£ s. d.	£ s. d.	
Branch Roads Construction Act, 45 Vict. No. 31—			
11. Latrobe and Green's Creek (direct road) .....	...	5 0 0	Forfeited deposit.
30. South (Forest) Road, Circular Head .....	...	10 0 0	Ditto.
37. From the Finger Post on Piper's River Road to Turner's Marsh Settlement.....	...	20 0 0	Ditto.
39. From Alford to George Town Road .....	...	10 0 0	Ditto.
50. From Gould's Country (Lower Junction) to Weld- borough .....	...	50 0 0	Ditto.
55. From Jericho and Eastern Marshes Road to settlement and Crown lands at the Black Bluff, Tunnack	11 10 1		
61. Sandy Bay Beach Road and Causeway .....	...	10 0 0	Ditto.
64. From Main Road near Leslie to Sandfly Settlements ...	...	5 0 0	Ditto.
74. From Port Esperance to Southport.....	...	10 0 0	Ditto.
79. Bridge over Meander River near Cheshunt.....	...	2 0 0	Ditto.
	11 10 1	122 0 0	
Branch Roads Act, 45 Vict. No. 32—			
3. Jetty, Beauty Point.....	...	10 0 0	Forfeited deposit.
Main Roads, &c. Construction Act, 46 Vict. No. 23—			
9. Road, Huon Bridge to Franklin .....	...	10 0 0	Forfeited deposit.
Branch Roads Construction Act, 46 Vict. No. 24—			
25. From Dorset River Bridge near Fry's to Cross Roads southwards to Selections .....	...	14 0 0	Forfeited deposit.
28. Moorina to Boobyalla (Ringarooma Port).....	8 2 6		
39. Native Tier Road (Glenora).....	...	5 0 0	Ditto.
52. From She-oak Hills Road, Huon Valley, to settlement on Top of Tier .....	...	10 0 0	Ditto.
64. Bridging streams and improving tracks on Road, Cir- cular Head <i>via</i> Montagu to Pieman River .....	...	15 0 0	Ditto.
	8 2 6	44 0 0	
Public Works Construction Act, 46 Vict. No. 26—			
25. For opening out Crown Lands .....	...	2 0 0	Forfeited deposit.
Main Roads and Bridges Construction Act, 47 Vict. No. 30—			
Roads—			
22. Sorell to Carlton	0 16 0	25 0 0	Transfer.
Branch Roads Construction Act, 47 Vict. No. 31—			
Roads—			
10. Wilmot Road from Wilmot River into Crown Lands ...	...	8 0 0	Forfeited deposit.
35. Branhholm Lane .....	...	2 0 0	Ditto.
37. Moorina to Boobyalla.....	...	5 0 0	Ditto.
44. Tunnack to Jerusalem.....	...	15 0 0	Ditto.
	...	30 0 0	
Public Works Construction Act, 47 Vict. No. 34—			
7. Erection of Bridge across River Nile on Main Road, near Lymington	3 0 0		
Railway Construction Act, 47 Vict. No. 46—			
1. Derwent Valley Railway .....	...	5 0 0	Forfeited deposit.
2. Fingal Railway .....	...	4 0 0	Ditto.
	...	9 0 0	
Branch Roads Construction Act, 48 Vict. No. 45—			
Branch Roads—			
29. Table Cape southwards towards Waratah <i>via</i> Hellyer Gorge	93 15 7		
35. Scottsdale to Upper Ringarooma .....	...	6 0 0	Forfeited deposit.
46. Yarmouth to Seamander .....	...	1 0 0	Transfer.
	93 15 7	7 0 0	
Public Works Construction Act, 48 Vict. No. 46—			
Improvements to Streets—			
18. Sandhill to High-street, Launceston.....	8 0 0		
Education Act, 49 Vict. No. 15	5357 8 6	3533 15 0	Transfer, £3500. Forfeited deposit, £33 15s.

	<i>Expenditure.</i>	<i>Receipts.</i>	<i>Remarks on Receipts.</i>
	£ s. d.	£ s. d.	
Branch Roads and Bridges Construction Act, 49 Vict. No. 43— Branch Roads.			
5. Mount Hicks to Cam <i>viâ</i> Seabrook .....	...	2 0 0	Forfeited deposit.
48. Branhholm to Moorina .....	...	5 0 0	Ditto.
72. Glenora to Ellendale	43 14 7		
76. Lower Sorell Creek to Selections at Collins' Cap .....	...	2 0 0	Ditto.
105. To Settlements, Brumby's and Garcia's Creeks .....	...	2 6 5	Transfer.
113. Direct Road from Main Road to Deloraine to Green's Creek	4 15 7		
	48 10 2	11 6 5	
Public Works Construction Act, 49 Vict. No. 44— Streets.			
16. From Lynch's Creek Track to Linda Goldfield .....	...	0 10 0	Transfer.
26. Improvements in Domain, Hobart .....	...	0 0 5	Ditto.
		0 10 5	
Branch Roads and Bridges Construction Act, 50 Vict. No. 22— Branch Roads.			
18. Latrobe to Railton and Sheffield .....	...	0 0 2	Transfer.
32. Turner's Marsh to Alford	2 14 3		
74. From Main Hamilton Road near Gretna to Arundel Railway Station .....	...	10 0 0	Forfeited deposit.
80. Rhyndaston to Selections top of Tier	16 16 4		
	19 10 7	10 0 2	
Public Works Execution Act, 50 Vict. No. 24—			
6. Road, Victoria to Port Cygnet Bridge, and approaches at Burnt Bridge	0 18 11	6 0 0	Forfeited deposit.
Main Roads and Bridges Construction Act, 51 Vict. No. 45— Main Roads.			
5. Launceston to Beaconsfield .....	...	7 0 0	Forfeited deposit.
6. Scottsdale to Ringarooma .....	...	10 0 0	Ditto.
		17 0 0	
Branch Roads and Bridges Construction Act, 51 Vict. No. 46— Branch Roads.			
8. West Castra Road .....	...	6 0 0	Forfeited deposit.
30. Calder Road	3 4 11		
32. Wynyard to Waratah .....	...	12 0 0	Ditto.
52. Deviation Sheffield Road at Turnbull's Hill .....	...	19 15 0	Ditto.
122. Yarmouth to Upper Scamander River .....	...	6 0 0	Ditto.
131. From New Road near M'Auliffe's to Settlements, Hobbs' Bluff	3 10 1		
136. M'Shane's Road, Black Brush .....	...	4 0 0	Ditto.
153. Carnarvon to Wedge Bay .....	...	5 0 0	Ditto.
158. Fenton Forest to Ellendale	5 17 3		
	12 12 3	52 15 0	
Public Works Construction Act, 51 Vict. No. 47—			
32. Unforeseen Works—Roads Generally, including purchase of Land	0 15 0		
Public Buildings Erection Act, 51 Vict. No. 48—			
10. Courthouses generally (including purchase) .....	...	7 0 0	Forfeited deposit.
Defence Appropriation Act, 51 Vict. No. 53—			
3. To provide Targets, Country Rifle Ranges	6 1 10		
4. Arms and Accoutrements, Country Rifle Clubs	4 6 11	9 15 10	Sale of Arms and Accoutre- ments.
	10 8 9	9 15 10	
Main Roads and Bridges Construction Act, 52 Vict. No. 59— Main Roads.			
15. St. Mary's to George's Bay	0 15 1		
17. Sorell Causeway (Flood Openings)	0 0 8		
	0 15 9		

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
Branch Roads Construction Act, 52 Vict. No. 60—			
Branch Roads—			
25. Branch to Gunn's Plains from West Castra .....	...	0 5 0	Forfeited deposit.
91. From Selections East bank of Little Forester to Lisle Railway Station.....	9 2 7		
92. Railway Station, Golconda to Hall's Track.....	1 18 10		
106. Gladstone to Ringarooma Port.....	...	6 15 0	Ditto.
120. North George's River Road	13 8 1		
127. From Jericho Siding to Tunnack, <i>via</i> Wattle Hill.....	3 17 3		
	28 6 9	7 0 0	
Defence Appropriation Act, 52 Vict. No. 61---			
5. Camp Equipment	0 7 8	2 13 9	Sale of Blankets, &c.
7. 1000 Rifles, with Accoutrements, &c. ....	...	2 12 6	Sale of Rifles.
9. To provide Targets, Country Rifle Ranges	2 19 2		
10. In aid of Country Rifle Ranges	5 0 0		
	8 6 10	5 6 3	
Public Buildings Erection Act, 52 Vict. No. 65—			
12. Post and Telegraph Offices generally.....	...	9 15 0	Forfeited deposit.
Branch Roads and Bridges Construction Act, 53 Vict. No. 51—			
2. Montagu Jetty to Settlement.....		5 15 0	Forfeited deposit.
46. Forth to Wilmot	0 10 0		
84. Deloraine to Tongataboo.....	92 18 6		
98. Winkleigh to Kelly's Look-out	2 10 0		
99. Winkleigh to Beaconsfield, <i>via</i> Flowery Gully	1 3 6		
107. Frankford to Heidelberg	0 4 1		
137. Upper Brid Road.....	0 5 10		
165. Nugent to Ragged Tier	25 15 0		
180. Rumney Hut to Jericho Siding.....	0 19 11		
189. Campania and Jerusalem Road.....	...	0 7 6	Transfer.
231. Branch to Little Lake at north-east end of Great Lake	43 0 0		
235. Reminé to Zeehan .....	...	5 0 0	Forfeited deposit.
259. Continuation Irish Town Road	3 15 0		
289. Upper Huon Road	1 18 7		
304. Scott's Rivulet Road	15 19 8		
312. Raminea to Hastings.....	...	6 15 0	Ditto.
Bridges, Branch Roads.			
340. Over Kermandie River to Whale Point	7 0 5		
	196 0 6	17 17 6	
Public Works Construction Act, 53 Vict. No. 54.—			
Tracks.			
15. Tracks, &c. West Coast .....	...	0 6 6	Transfer.
16. Tracks generally, Emergent works—Surveys for Roads Harbour Improvements.	2 6 6		
17. Stanley (part of £18,000)	3 0 0	9 15 0	Forfeited deposit.
21. Ulverstone .....	...	0 1 0	Transfer.
	5 6 6	10 2 6	
Main Roads and Bridges Construction Act, 54 Vict. No. 16—			
14. Oyster Cove to Gordon.....	26 0 0		
Branch Roads and Bridges Construction Act, 54 Vict. No. 17—			
First Part. Branch Roads.			
6. Duck River to Christmas Hills	33 14 6		
11. From Main Road to Jacobs' Boat Harbour.....	1 16 8		
20. Waratah to Whyte River Bridge .....	...	20 15 0	Forfeited deposit.
22. Mooreville Road (Southwards)	1 13 11		
25. Stowport Road, East of Chasm Creek to Blyth Bridge..	27 19 4		
26. Blythe Road	2 5 10		
31. M ^{rs} Hugh's Road	0 1 1		
44. Clarke's Plains Road and Branch Road to Payne's	9 15 11		
53. Branch to Hayes' and other Selections.....	6 8 0		
76. From Sheffield and Railton Road to New Bed	1 19 11		
88. Parkam <i>via</i> Tongataboo to Deloraine	89 2 3		
93. Jackey's Marsh Road	0 1 4		
98. From Exton Bridge to Reedy Marsh	9 0 0		
99. Westbury <i>via</i> Black Sugar Louf to Frankford	0 16 9		
105. Glengarry to Rosevale .....	...	52 2 10	Transfer.
107. Frankford Road	11 7 9		
109. Winkleigh to Beaconsfield <i>via</i> Flowery Gully	1 14 0		
126. Turner's Road West from Hall's Track	6 11 3		
129. Lebrina Railway Station through Baker's to Selections	55 9 11	3 0 0	Ditto.
138. East Bank Little Forester River to Lisle Railway Station	30 10 6		
Carried forward.....	290 8 11	75 17 10	

	<i>Expenditure.</i>	<i>Receipts.</i>	<i>Remarks on Receipts.</i>
	£ s. d.	£ s. d.	
<i>Brought forward</i>	290 8 11	75 17 10	
Branch Roads and Bridges Construction Act, 54 Vict. No. 17— <i>continued.</i>			
140. Springfield to Lietinna Railway Station, vicinity of Jessup's and others .....	...	4 15 0	Forfeited deposit.
148. Burnside Road extension .....	...	4 0 0	Ditto.
149. Maurice Town Reserve to Wettenhall's and others.....	6 4 0		
157. North George's River Road	15 6 11		
189. Oatlands to Lake Crescent (from Old Man's Head to Great Lake Road).....	2 3 11		
191. Parattah to Tunnack	0 14 5		
200. Campania to Lower Jerusalem .....	...	4 15 0	Transfer.
213. Upper Sorell Creek Bridge to Selections of Waller, Ellis, and others	4 13 5		
255. Peachey's Bay to Lymington.....	0 16 1		
259. North Baker's Creek Road to Talbot's.....	6 1 7		
269. Chitty's Road.....	10 7 4		
280. To Crown Lands vicinity of Pulfer's Tram.....	0 10 6	0 10 6	Ditto.
286. Catamaran to Cockle Creek	5 14 0		
302. New Road, Franklin.....	1 15 9		
Bridges—			
340. Bridge over Forth, at Middlesex Plains.....	...	15 15 0	Forfeited deposit.
Section 7.			
Bridge over Kermadie River at Whale Point.....	128 15 11		
	473 12 9	105 13 4	
Public Works Construction Act, 54 Vict. No. 18— Tracks—			
15. Tracks generally, Emergent Works, and Surveys for Roads	0 6 6		
Harbours—			
16. Duck River (Smithton)	78 1 3		
17. Stanley	0 6 0	5 0 0	Forfeited deposit.
20. Emu Bay Breakwater (completion)	3 17 6	15 10 0	Sale of shed and material.
	82 11 3	20 10 0	
Loans under Local Public Works Loans Act, 54 Vict. No. 30— Marine Board, Mersey, Harbour Improvements	2000 0 0		
Defence Appropriation Act, 54 Vict. No. 32—			
2. Purchase and completion of Sandy Bay Rifle Range.....	2 11 0	0 1 6	Transfer.
3. Targets for Auxiliary Forces	37 16 3	0 2 3	Ditto.
5. For completion, &c. Camp and Field Equipment.....	...	19 7 4	Sale of material.
6. Equipment Auxiliary Force	6 0 0	30 6 10	Sale of arms, material, &c., and value of stores lost.
	46 7 3	49 17 11	
Railways Surveys Act, 54 Vict. No. 33— Parliamentary Surveys and Estimates—			
2. Parliamentary Survey from Ouse to Zeehan.....	0 1 6		
3. Parliamentary Survey from Waratah to Zeehan.....	0 2 3		
	0 3 9		
Public Buildings Erection Act, 54 Vict. No. 34— Buildings—			
2. Post and Telegraph Offices generally	4 18 10		
4. Hospital for Insane, New Norfolk, (completion)	11 6 7		
6. Alterations at Gaol, Hobart	3 15 0		
8. Cottage Hospital, West Coast (subject to Resolution of House of Assembly of 19th September), conditionally upon a like amount being raised by voluntary sub- scription.....	...	10 14 0	Composition paid by Bank of Van Diemen's Land.
	20 0 5	10 14 0	
Main Roads & Bridges Construction Act, 55 Vict. No. 55— Main Roads—			
1. Detention to Black River.....	..	1 0 0	Transfer.
2. Detention to Cam	2 8 2		
5. Breadalbane to Evandale.....	0 18 0		
11. St. Mary's to Scamander.	9 15 4		
12. Campania to Swansea	66 13 3		
14. Hobart to Glenorchy.....	71 17 4		
<i>Carried forward</i>	151 12 1	1 0 0	

	<i>Expenditure.</i>			<i>Receipts.</i>			<i>Remarks on Receipts.</i>
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	151	12	1	1	0	0	
Main Roads and Bridges Construction Act, 1891, 55 Vict. No. 55— <i>continued</i> .							
19. Through Franklin and Geeveston.....	35	0	0				
20. St. Mary's to George's Bay.....	2	10	0				
Main Road Bridges.							
27. Trial Bay Creek (Oyster Cove to Three Hut Point).....	0	14	2				
	189	16	3	1	0	0	
Branch Roads and Bridges Construction Act, 55 Vict. No. 56— Branch Roads—							
4. Smithton to Montagu	0	18	9				
5. Duck River to Christmas Hills	19	12	1				
6. Smithton to Scott's Town	6	10	0				
9. Smithton to Stanley.....	2	3	0	0	12	0	Transfer.
11. Back Line Road, Circular Head, (West from South Road)	122	17	5				
12. Murray's Road, Circular Head.....	71	3	3				
14. From Quarry on Main Road to Selections at back	2	19	11				
15. From Main Road near Quarry, 118-mile Peg, to Selections at back	115	17	1				
16. From Main Road near Dallas' West Boundary to Selections at back	8	10	0				
19. Wynyard to back Selections <i>via</i> Big Creek	0	18	0				
21. Wynyard to Waratah	209	11	8	10	10	0	Forfeited deposit..
24. Wynyard to Wilkinson's Plains	66	2	8				
26. Cam Road to Clark's and others	2	10	0				
30. Stowport Road	8	0	0				
31. Stowport Road, Branch to Lots east of Chasm Creek and Blyth Bridge	54	3	3				
34. Nine Mile Road	51	3	0				
36. Pine Road—West to French's and others	10	0	0				
39. Pine Road, Branch westwards to Riana boundary	1	4	9				
40. South Road, Leven and Penguin ends.....	...			0	8	8	Transfer.
41. Iron Cliff Road	2	12	10				
45. North Motton Road through Ulverstone.....	0	14	0				
46. West Castra, Branch to Gunn's Plains, River route, <i>via</i> Marshall's	51	5	6				
47. Widening Metal on Road from Reibey-street to Leven Bridge	15	8	5				
48. Ulverstone to Allison's <i>via</i> Brandon's	5	16	0				
49. Lower Gawler Road	5	2	3				
52. Branch to Clarke's Plains	17	17	11				
53. From East Castra Road to Dooley's Plains <i>via</i> Deyrah..	2	10	0				
54. From East Castra Road to Payne's	12	0	0				
57. Kindred Road, Branch through Riggs' to Russell's.....	39	13	2				
59. Nietta Road.....	54	15	2				
60. Wilmot Road, Branch to Promised Land	10	0	10				
70. Barren Hill on Nook and Tarleton Road	12	14	0				
75. Promised Land to Wilmot Settlement	4	0	0				
76. From Promised Land Road to Pease's and others.....	3	3	6				
77. Promised Land direct to Back Settlement at Staverton ..	6	13	1				
83. Sheffield, west of Butt's Store	3	0	0				
84. Beulah Road.....	1	8	1				
86. Railton to Sunnyside	14	16	7				
90. Dulverton Siding to Back Settlement and Coal Mines...	14	5	8				
91. Kimberley's Ford to Dynan's Ford Road	16	10	0				
92. Dynan's Bridge to Paradise	3	0	0				
95. Pardoe Gate to Latrobe	5	19	11				
96. Latrobe to Wesley Vale	5	12	9				
97. Latrobe and Green's Creek Road direct	9	0	0				
98. Old Deloraine Road, from Latrobe southwards.....	10	7	1				
99. Moriarty Road.....	0	1	3				
105. From Deloraine Road to Green's Creek	8	5	2				
107. Blackamoor Road, South end	2	8	6				
110. Mole Creek Road, from State School to Railway Station and Sassafras Creek	55	5	1				
111. Bridgenorth Road	9	18	9				
113. Rosevale to Bridgenorth.....	1	15	6				
114. Rosevale to Glengarry	52	2	10				
115. From Frankford Road <i>via</i> Gowan's to Forester's Hill...	8	16	0				
116. West Tamar to Glengarry (Frankford Road)	2	17	4				
117. West Tamar to Winkleigh.....	15	16	3				
121. Winkleigh to Beaconsfield.....	0	3	2				
122. Beaconsfield to Cotton's Hill.....	...			0	19	6	Ditto..
123. Winkleigh to Kelly's Look-out.....	8	0	0				
129. St. Patrick's River Road .....	...			0	1	9	Ditto..
131. Blessington to Kirkwood's.....	43	3	10				
<i>Carried forward</i>	1291	5	3	12	11	11	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	1291	5	3	12	11	11	
Branch Roads and Bridges Construction Act, 55 Vict. No. 56— <i>continued.</i>							
132. Prosser's Forest Road.....	10	15	10				
133. Windsor's Lane to Alford	1	12	2				
138. Turner's Marsh to Lilydale	55	14	10				
139. Road to Bloomfield's and others from Piper's Road.....	5	19	10				
140. Road to Mark's and others ditto	19	1	9	1	19	2	Transfer.
141. Lilydale to Turner's Marsh	57	10	10				
142. Lilydale Railway Station westward	0	10	6				
143. Wilson's Road to Lilydale Railway Station	39	19	0				
144. Conlin's and Rankin's Road, from Piper's Road	26	13	10				
145. Kerkham's Road to Hall's Track.....	10	0	0				
148. From Tunnel Station to Tipton's and others	1	0	5				
149. From Lebrina Station to Sadler's and others	6	0	4				
150. Piper's Road to Stewart's and Murrell's Road	129	2	1				
151. Doak's Road through Somerville's and others	1	10	7				
152. From Piper's River Road <i>via</i> Urch's and others to Lisle	4	4	8				
153. Piper's Road near Farrelly's	40	7	6				
157. Back Creek Road	1	16	0				
159. Golconda Railway Station to Hall's Track.....	8	10	0	3	9	10	Transfer.
161. Golconda Railway Station to Selections of Kelly, New- man, and others.....	7	4	5				
162. Lisle Township to Lisle Railway Station.....	105	17	11				
163. Lower Piper to Lebrina Railway Station	47	13	6				
164. Lower Piper to Bridport	3	4	0				
165. From east bank Little Forester River to Lisle Railway Station	15	6	3				
166. From west bank Little Forester River to Lisle Railway Station.....	12	4	5				
171. Burnside Road.....	1	3	9				
174. Scottsdale to Lyndhurst.....	6	0	0				
178. Minstone Road (south-east).....	0	10	3				
179. Upper Brid Road.....	51	17	3				
181. From Maurice Road, Ringarooma, to Fry's, Pettiat's, and others.....	2	4	3				
182. Road to Maurice Township <i>via</i> Wattenhall's and others	6	18	10	0	10	7	Transfer.
186. Mount Victoria to Settlement near New River.....	4	10	0				
190. Gladstone to Bell's Bridge.....	6	0	11				
192. Gladstone to Ringarooma Port.....	1	0	0				
194. Gould's Country Road up Groom Valley.....	77	17	2				
195. North George's River Road.....	6	11	7				
196. South George's River Road.....	23	4	9				
201. From Yarmouth to Upper Scamander.....	2	6	4				
202. St. Mary's to German Town.....	2	0	0	3	3	8	Transfer.
203. Dublin Town to German Town.....	0	13	5				
204. From Cullenswood Railway Station to Township at Cornwall Coal Mine	0	3	10				
206. St. Mary's to Four Mile Creek	1	0	0				
210. From Chain of Lagoons to Doctor's Creek.....	2	0	0				
212. Seymour to Bicheno.....	3	14	5				
215. Cranbrook to Swansea	14	18	0				
218. Orford to Sandspits and Crown Lands	73	8	1				
219. Richmond to Sorell <i>via</i> Black Hill	18	0	0				
220. Runnymede to Woodsdale.....	42	3	0				
221. Nugent to Sorell.....	10	0	0				
234. Cascades Road through Selections Newman's Bottom to Carnarvon Road	4	15	0				
235. Cascades to Wedge Bay	1	0	0	1	0	0	Forfeited deposit.
241. Eastern Marshes to Woodsdale.....	1	17	2				
243. Woodsdale to Hobbs' Bluff.....	20	5	0				
247. Hobbs' Bluff to Porter's.....	17	0	0				
250. Jerusalem to Rhyndaston.....	9	14	0				
270. Bismarck to Collins' Cap <i>via</i> Fehlberg's.....	0	18	11				
279. Glen Fern Road to Plenty	1	5	0				
285. Glenora to Ellendale	36	11	1	0	16	11	Transfer.
289. School at Back River to Selections and Crown Lands....	32	15	10				
304. Great Oyster Cove to Nicholl's Rivulet and Crown Lands	0	16	3				
307. Llantwit Road, Peppermint Bay	0	8	5				
308. School at Peppermint Bay to Dowsing's Road	1	9	1				
311. From Main Road to Daley's Road	13	2	8				
314. Daniel's Bay to Mills' Beach Jetty	68	9	4				
325. Scanlon's Road, <i>via</i> Holland's to Crown Lands.....	1	12	1				
327. Port Cygnet to Lyndington	58	14	5				
329. Lyndington to Settlement over Tier	39	19	1				
330. Wattle Grove Road	53	0	10				
333. Coad's Road at Lyndington to Cranny's .....	...			0	10	0	Transfer.
<i>Carried forward</i>	2625	5	11	24	2	1	

	Expenditure.			Receipts.			Remarks on Receipts.
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	2625	5	11	24	2	1	
Branch Roads and Bridges Construction Act, 55 Vict. No. 56—							
<i>continued.</i>							
334. Wattle Grove Road to Lymington Jetty.....	70	8	3				
339. Sandfly Road, Woodstock	0	6	9				
342. From Oates' Saw-mill to Henegan's and others.....	5	12	6				
343. Blackfish Creek Road.....	0	1	9				
346. North Baker's Creek Road (continuation from Lovell's to Talbot's).....	2	0	0				
349. Ranelagh to School, Mountain River	9	2	6				
350. Newbon's Road	0	4	1				
351. North Huon Road	11	4	9				
353. Huon Valley Road (to Christie's)	25	18	11				
354. Hall's Road (Upper Huon Valley)	14	0	0	13	18	0	Transfer.
357. New Road, Franklin	62	14	7				
364. Cairns' Bay to Back Settlement (including excess)	0	16	7				
367. Esperance Road to Scott's Corner	34	19	11				
369. Road to Clennett's and other Selections (Esperance) ...	42	7	4				
370. Esperance to Glenburvie.....	5	10	0				
371. Esperance to Hopetoun	3	6	7	0	10	0	Transfer.
372. Slack's Road	1	5	0				
373. Rutherford Road	3	4	0				
377. Hastings to Stanton's and other Selections.....	13	16	1	2	0	0	Forfeited deposit.
384. Abbotsford Rivulet to Mount Faulkner	2	10	0				
390. Green Valley to Apsley Valley .....	...			150	0	0	Transfer.
391. Constitution Hill to Railway Station at Dysart.....	...			200	0	0	Transfer.
392. From Broad Marsh Road to Bluff	4	18	6				
396. Chitty's Road, Franklin	34	16	8				
397. Walpole's, Watson's, and Smyley's Roads, Franklin ...	7	2	2				
398. Kay and Clark streets, Franklin	15	2	2				
400. Road to Cemetery, George Town.....	7	12	6				
401. New Road through Saundridge, Longford	0	6	0				
403. Great Lake Road from Tunbridge to Steppes.....	...			2	4	0	Transfer.
404. To River at Cressy	1	11	6				
405. Kellow's Lane, vicinity of Murphy's and others, Scottsdale	0	9	9				
406. Schoolhouse, West Scottsdale, towards Dyer's and others	1	0	7				
Branch Roads Bridges—							
412. Ringarooma River (Braxholm to Moorina direct)	184	10	1				
413. Thornbury's Creek (Road to Selections, Wedge Bay)...	2	4	0				
416. Jordan at Hunting Ground	0	5	5				
420. Russell's Fall's River (two)	1	11	5				
424. Gawler River on Road to Allison's through Brandon's ..	...			0	13	6	Transfer.
428. Sorell Creek near Molesworth School	11	19	5				
437. Bridge over Snug River on Road to Melville's and Crown Lands.....	1	0	0				
	3209	5	8	393	7	7	
Public Works Construction Act, 55 Vict. No. 57—							
Bridges, Special—							
2. Tamar Bridge, Launceston.....	5989	4	7				
Jetties—							
3. Cascades (approach and extension)	12	6	9				
5. Dunally (extension with better facilities for shipping)...	30	15	11				
Harbour Improvements.							
19. Stanley (part of £18,000) .....	...			3	13	0	Sale of coal.
20. Duck River .....	...			78	1	3	Transfer.
Miscellaneous—							
34. Sundry excesses on votes for Roads, Bridges, and Jetties	0	1	2				
Tracks and Emergent Works—							
36. Tracks and Emergent Works generally	16	0	0				
	6048	8	5	81	14	3	
Public Buildings Erection Act, 55 Vict. No. 58—							
Buildings—							
6. Police and Court House Buildings generally.....	1211	15	5				
9. General Hospital Hobart, additional buildings and improvements, including purchase (expended £5600)..	209	19	0				
10. General Hospital, Launceston, additional buildings and improvements.....	2616	18	1				
	4038	12	6				
Public Works Execution Act, 55 Vict. No. 59—							
Second Part. Railways generally. Main Line—							
9. Goods Shed, Tea Tree.....	137	13	10				
10. Goods Shed, Jerusalem, with Siding	18	11	6				
<i>Carried forward</i>	156	5	4				

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
<i>Brought forward</i>	156 5 4		
Public Works Execution Act, 55 Vict. No. 59— <i>continued</i> . Western Line—			
38. Office, St. Leonards, and additional Room (P. in C. Cottage)	100 0 0		
Railways Generally—			
59. Miscellaneous—Construction	4 12 3		
	260 17 7		
The Ulverstone-Burnie Railway Construction Act, 55 Vict. No. 60.....	1285 18 7		
Public Buildings Erection Act, 56 Vict. No. 40—			
1. Post and Telegraph Offices generally	233 16 0	58 6 8	Instalment on land sold W. Devonport, (£41 6s. 8d.); sale of bricks, (£17).
Clause 5. Post and Telegraph Offices generally	29 15 2		
	263 11 2	58 6 8	
Public Works Construction Act, 56 Vict. No. 41—			
Tracks—			
2. Track, Corinna to Zeehan	0 6 5		
3. Tracks generally	264 10 5		
Harbour Improvements—			
4. Stanley	9 6 0		
5. Wynyard Harbour (completion) and Beacon	11 10 0	1 10 0	Sale of old iron.
Bridges—			
9. Derwent, near Plenty Junction, completion, with Road Approach	2 10 0		
Clause 6. Green Valley to Apsley Railway, and Dysart Station to Junction Hunting Ground Road.....	350 0 0		
	638 2 10	1 10 0	
Public Works Construction Act, 57 Vict. No. 42—			
5. Road, Russell's Falls Bridge to Tyenna.....	6 19 0		
Public Works Execution Act, 58 Vict. No. 27—			
Schedule 1. Excesses on previous Votes—			
7. Contingencies, Unforeseen Works, Roads generally (including purchase)	3 13 5		
Construction of Streets—			
11. Road, Dunorlan Station to Whiteford Hills Station (conditional upon £100 being raised locally) .....	...	0 0 2	Transfer.
Jetty—			
12. Denne's Point, North Brunel	2 11 9		
Railways—			
23. Construction—Contingencies generally.....	7 17 4		
	14 2 6	0 0 2	
Public Works Execution Act, 58 Vict. No. 27—			
Schedule 3.			
1. } Bull Hill Road, East side on Ragged Tier, 55 Vict.			
2. } No. 56, 228	27 13 2		
4. } Road, Deloraine to Latrobe, between Sassafra and			
5. } Latrobe	11 14 1		
7. Road, Garth's Jetty to Police Point, and Road, Garth's Jetty to Snake Plains	2 0 0		
9. Green's Creek and Devonport (direct road from Moriarty Road <i>via</i> Barnes' to East Devonport) .....	...	0 15 6	Transfer.
13. } Road, Peppermint Bay to Gardner's Bay, 55 Vict.			
15. } No. 56, 305	3 14 1		
16. }			
21. } Smithton to Irish Town, 55 Vict. No. 56, 7.....	93 10 11		
22. }			
25. Road from Pine Road West to Coast Road	12 13 10		
26. Road from Melrose Creek to Jeffrey's and others, <i>via</i> Denny's Ford	3 0 0		
	154 6 1	0 15 6	
	168 8 7	0 15 8	
The Zeehan-North-East Dundas Tramway Construction Act, 1895, 59 Vict. No. 7.....	2131 17 0	25 0 0	Sale of horse and harness.

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
Public Works Execution Act, 59 Vict. No. 8— Schedule 1.			
1. Main Road Launceston to Lefroy, including Bridge at Dilston	7 10 0		
2. Main Road Launceston to Beaconsfield	21 11 6		
3. Road from Westbury <i>via</i> Black Sugar Loaf to Frankford	14 14 0		
5. Pine Road extension, metalling.....	231 3 9		
6. East and West Pine Roads (connection at Plapp's).....	80 2 11		
7. New Road from Sulphur Creek to West Pine Road (additional)	7 5 10	8 5 10	Transfer.
8. Payne's Road to King's (expended).....	7 11 8		
10. Melrose Creek Road (conditionally upon £1 being provided locally for every £2 by Government, or proportionately)	11 5 0		
11. Road from Melrose Creek to Moon's, Jeffrey's, and others (conditionally upon £1 being provided locally for every £2 by Government, or proportionately).....	28 6 4	13 15 5	Contribution.
12. Road from Barrington Road at Metcraft's Hill to Melrose Creek (conditionally upon £1 being provided locally for every £2 by Government, or proportionately)	0 1 6		
13. Mersey Bridge, Latrobe, and approaches	3 13 0		
15. New Road from Green's Creek to East Devonport <i>via</i> Thirlstane	53 19 0	16 16 6	Transfer.
17. Road from Whiteford Hills to Kimberley Ford Railway Station	6 18 9		
19. Gould's Country to Weldborough.....	89 11 4		
20. Moorina to Junction of Gladstone Road	18 11 3		
21. Road, Junction of Boobyalla and Gladstone Roads, near Kydd's Camp, to Gladstone (including deviation)	45 0 0		
24. Road, Scottsdale towards Mount Cameron.....	10 8 7		
27. Smithton to Stanley	14 15 9		
28. Smithton to Montagu	41 9 8		
29. Montagu towards Settlement, Green Point.....	5 8 0		
30. Main Road near Stanley (expended)	1 0 1		
32. Road from Richmond to Campana, and Swansea Road through Moreville.....	4 12 0		
33. Road from School at Upper Tea Tree to Searle's Lane...	0 17 0		
34. Road, Hunting Ground to Jordan River (expended).....	2 1 5		
36. Roads, Bismarck to selections of Klug, Waller, Apple-dorf, Darko, and others	51 7 8		
38. Road from Main Road at Bushy Park to Uxbridge Settlement (additional)	55 14 0		
39. Road at Tyenna Settlement	24 19 10		
40. Road, Fingal to Mathinna	7 17 4		
41. Road from Mount Nicholas Railway Station to Township at Mount Nicholas Coal Mine.....	5 5 5		
43. Road from Picanini Point Road to Selections of Speers, Kringle, and others	2 9 0		
44. Road, Brooks' Bay to Snake Plains.....	3 17 10		
45. Ditto, Surges Bay to Esperance (part expended) ...	8 17 3		
46. Road, Southport to Village Settlement.....	41 8 6		
50. Extension of road from Flight's Bay Jetty	10 5 3	3 8 2	Transfer.
51. Extension of Jackson's Point Road to Selections at back.....	3 0 0		
54. Road, Oyster Cove, to Three Hut Point main road	68 16 6		
55. Great Oyster Cove to Nicholl's Rivulet new road.....	14 5 7		
57. Melville's Road (Snug River) extension to Crown lands	44 5 0		
58. Road, Silver Hill to Huon River <i>via</i> Brown's selection	26 17 10		
61. Sandfly Road (expended)	2 12 9		
62. New Road from Cradoc Hill to Crown lands.....	50 15 11		
63. Road, Denne's Point to Trumpeter Bay, North Bruni ...	12 7 10		
64. Deep-water Jetty, Port Cygnet.....	25 10 4		
65. Road from Taranna to Dunalley	53 5 6		
67. Road, Bicheno to Seymour.....	0 14 10		
68. Jetty at Seymour (alterations)	1 4 1		
70. Drainage, West Devonport, from Public Buildings to River Mersey, (expended)	3 10 0		
71. Additional buildings, New Town, to accommodate Boys from Cascades Training School	101 15 3		
72. Road, Waratah to Corinna.....	28 3 1		
74. Road, Strahan to Mount Lyell, (additional)	46 12 9		
75. Roads, Bridges, Tracks, and emergent works, West Coast generally	152 4 4		
76. Track, Marlborough to Mt. Lyell.....	34 2 8		
77. Tracks generally, including Accommodation Huts	121 3 4	7 13 4	Sale of stores.
78. Accommodation Huts and Improvements, Lake St. Clair	8 16 0		
Carried forward	1720 4 0	49 19 3	

	<i>Expenditure.</i>			<i>Receipts.</i>			<i>Remarks on Receipts.</i>
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	1720	4	0	49	19	3	
Public Works Execution Act, 59 Vict. No. 8— <i>continued.</i>							
£1. Constructing Quayle-street to Maryville Esplanade, conditional upon similar sum being provided, or proportionately £1 for £1	577	18	7	20	0	0	Contributions.
£3. Alterations to Railway and Tramway Bridges, Latrobe	10	8	10				
£4. Roads generally, Contingencies, Unforeseen Works	258	12	1	20	0	1	Transfer, (£13 5s. 5d.); Contribution, (£3 10s.); Repayment, (£3 4s. 8d.)
	2567	3	6	89	19	4	
Re-appropriation for Roads, &c., 59 Vict. No. 44	880	4	9	208	13	4	Contributions.
Public Works Execution Act, 60 Vict. No. 45— Schedule I. First Part. Roads—							
1. Stanley to Montagu	106	12	3				
2. Smithton to Scott's Town	43	18	3				
3. Smithton to Irish Town	248	2	11				
4. South Road (Circular Head)	184	9	0				
5. Back Line Road (Circular Head)	278	19	8				
6. Brickmaker's Bay	47	16	1				
7. From Main Road to Rocky Cape Harbour	150	8	0				
8. From Quarry on Main Road to Selections at back	78	17	9				
9. To Jacobs' Boat Harbour	130	16	1				
10. Calder Road	89	11	10				
11. Cam Road, West	212	8	11				
12. Cam Road <i>via</i> Seabrook to Mount Hicks Road	136	8	4				
13. Branch Road from Moreville Road through Byine's to Selections	82	14	0				
14. Moreville Road	87	15	8				
15. Burnie to Waratah (New Country Road)	249	18	10				
16. Stowport Road	67	10	7				
17. Stowport Road, branch to lots east of Chasm Creek and Blyth Bridge	150	7	0				
18. Deviation on Main Road from Cam Bridge	98	12	6				
19. Blyth Road	170	10	0				
20. Nine Mile Road	29	3	0				
21. New Road from Sulphur Creek to West Pine Road	214	1	7				
22. Pine Road, Branch to Blyth	97	13	9				
23. Pine Road	134	13	4				
24. Iron Cliff Road	45	17	1				
25. South Road, Leven	103	15	9	3	15	9	Transfer.
26. Road from North Motton to M'Leod's and others towards Allison	12	4	0				
27. North Motton Road, <i>via</i> Aldersea's to Allison	106	8	6	7	4	0	Transfer.
28. Gunn's Plains Road, River Route	279	12	0	8	0	0	Forfeited deposit, (£7 15s.); Repayment, (5s.)
29. West Castra Road (south of Barren Hill)	83	1	3				
30. Kindred Road to connect with Castra Road	33	4	2				
31. Forth to Wilmot	271	6	11				
32. New direct Road, East Devonport	256	8	11	10	8	11	Transfer.
33. From Barrington Road at Medcraft's Hill to Melrose Creek	90	17	8				
34. Tarleton to Melrose Creek	88	5	6				
35. Barrington Road (Don Bridge, &c.)	20	0	0				
36. Sheffield to Nook	83	7	7				
37. Promised Land to Wilmot	82	7	7				
38. Promised Land direct to Back Settlements at Staverton	107	8	3				
39. Sheffield to Paradise	84	19	7				
40. Benlah Road	78	18	6				
41. Dick Lowe's Bridge and Approaches	187	3	8				
42. Ruliton to Sunnyside (Upper Road)	2	16	5				
43. Sherwood to Ruliton	200	17	4				
44. Dunorlan Railway Station to Whiteford Hills Railway Station	21	1	3	5	0	0	Forfeited deposit.
45. New Road from Field's, Griffin's, and others to Kimberley Railway Station	85	2	0				
46. Kimberley Railway Station to Settlements at back towards Blackamoor	85	15	1				
47. Road, Westbury, <i>via</i> Black Sugar Loaf to Frankford	85	19	2				
48. McKinnon's Bridge and Approaches	26	15	10				
49. Frankford to Beaconsfield	177	4	0				
50. Winkleigh to Beaconsfield	91	19	6				
51. Launceston to Beaconsfield, Main Road	200	15	10				
52. Launceston to Lefroy, Main Road	232	15	8				
53. Tunnel Station to Barrett's	81	2	7				
54. Tunnel Station to Tipton's and others	11	10	11				
55. Road to Ureh's and others from Lilydale	63	3	3				
56. West Scottsdale to Lictinna Railway Station	90	17	5				
<i>Carried forward</i>	6569	12	6	34	8	8	

	<i>Expenditure.</i>			<i>Receipts.</i>			<i>Remarks on Receipts.</i>
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	6569	12	6	34	8	8	
<i>Public Works Execution Act, 60 Vict. No. 45—continued.</i>							
57. Burnside Road	88	19	0				
58. Minstone Road, East	87	16	4				
59. Minstone Road, West	85	5	7				
60. Kydd's Camp to Gladstone	178	3	9				
61. Road from Scottsdale to Lyndhurst	149	17	0				
62. Road, vicinity of Blackwood Creek	52	12	6				
63. Road, North George's River Road to Selections	85	15	1				
64. Road, Picanini Point to Selections of King, Beddy, and others	90	10	4				
65. Road, St. Mary's to Chain of Lagoons	93	7	6				
66. Road, Picanini Point Road to Thompson's Marshes	127	8	5				
67. Road, Mathinna to Settlements Jones, Cornish, and others	81	13	11				
68. Road, St. Mary's to German Town	97	17	11				
69. Road, George's Bay to Lottah (Main Road)	96	17	8				
70. Road, Lottah to Weldborough (Main Road)	93	12	10	4	0	0	Forfeited deposit.
71. Road, St. Mary's to Four-mile Creek, to connect Road near Rilat's	67	5	0				
72. Road, Fingal to Mathinna	88	3	7				
73. Road, Runnymede to Woodsdale	195	6	4	0	7	6	Fares deducted from wages.
74. Road, Woodsdale to Hobbs' Bluff	135	0	7				
75. Road, New Country Marsh to Selections of Klein, Byers, &c.	64	5	9				
76. Road, Stonor Siding to Tunnack <i>via</i> Rumney's Huts and Wattle Hill	146	7	0				
77. Road, Rhyndaston to top of Tier	120	3	4				
78. Road, Spring Hill Bottom	121	19	5	4	0	0	Forfeited deposit.
79. Road, Brewery Lane to White Kangaroo River	157	19	8				
80. Road from Gutehouse's Mill to Scrub End	83	7	4				
81. Road, Sorell to Nugent	131	6	6	4	15	0	Forfeited deposit.
82. Road, East Bay Neck to Taranna	24	10	1				
83. Road, Taranna to Port Arthur	66	18	7				
84. Road, Newman's Bottom to Carnarvon	79	3	4				
85. Road, Cascades to Wedge Bay	17	9	9				
86. Road, Dysart Station to Selections of Litman, Hellesley, and others	95	8	0				
87. Road, Back River to Black Hills	1	0	0				
88. Road, Bushy Park to Uxbridge	205	11	7	14	13	6	Transfer.
89. Road, Uxbridge Road to Selections West	82	4	10				
90. Road, Booth's Road, Uxbridge	106	1	3				
91. Road to Tyenna Settlement	20	15	1				
93. Road, Mike Howe's Marsh to Interlaken	186	2	2				
94. Road, Baker's Tier to Steppes	148	3	4				
95. Road, Lachlan to Swamp Gum Hill, near Heaney's	9	16	6				
96. Road, Lachlan to Huon	85	6	3				
97. Road, Lower Sorell Creek to Bismarck	100	0	0				
98. Road, Bismarck to Collins' Cap, <i>via</i> Fehlberg's	45	17	4	4	0	0	Forfeited deposit.
99. Ridgeway Road	88	4	3				
100. New Town and Queenborough Main Roads—Providing metal to be spread by Boards	100	0	0				
101. Main Road, Queenborough District, (Landslip, and widening dangerous part of Road)	190	13	8	80	13	8	Transfer, (£65 13s. 8d.); contribution, (£25).
102. Road, Proctor's Road to Kingston	247	16	11				
103. Sandfly Road	139	2	6				
104. Allen's Rivalet Road (South)	87	5	8				
105. Road, Sandfly to Allen's Rivulet	130	3	5				
106. Road, Great Oyster Cove to Port Cygnet	251	5	0	1	5	0	Transfer.
107. Road, Peppermint Bay to Gardiner's Bay	98	19	10	6	18	0	Transfer, (£6); repayment, (18s.)
108. Road, Gordon to Garden Island Creek	95	1	4				
109. Road, Cradock Road to Crown Lands Eastwards	70	16	0				
110. Road, Agnes Rivulet Road to Selections of Holloway and King	46	18	10				
111. Road, Mills' Reef to Adventure Bay	149	10	6	2	4	11	Sales of stores to labourers.
112. Road, Oates' Sawmill to Selections and Sawyer's Creek and Gum's Road	122	18	4				
113. Road, South Baker's Creek	112	18	7				
114. Crabtree Road	131	4	2				
116. Road from Dickenson's Creek to Selections, Hall's Track, (south side of Huon)	87	0	3				
117. Road, Castle Forbes Bay, through Nimmo's, to Selections	90	0	8				
118. Road, Burgess' Road, Honeywood	4	17	2				
119. Road, Kerinandie Valley Road	84	10	5				
120. Road, Honeywood to Cairns' Bay	91	8	9				
121. Road, Tongataboo Road to Selections	41	14	0				
122. Road, Surges Bay to Esperance	199	16	1	0	5	0	Fares deducted from wages.
123. Road, Esperance to Hastings	132	8	8				
124. Road, Esperance to Glenburvie	2	18	0				
<i>Carried forward</i>	13,362	15	11	157	11	3	

	Expenditure.	Receipts.	Remarks on Receipts.
	£ s. d.	£ s. d.	
<i>Brought forward</i>	13,362 15 11	157 11 3	
Public Works Execution Act, 60 Vict. No. 45— <i>continued</i> .			
125. Road, Hastings to Southport, including road to Post and Telegraph Office at Southport.....	162 17 3	20 0 0	Transfer.
126. Road, Hastings to Recherche.....	9 13 9		
127. Main Road Branhholm to Derby (Raising Road near Arba Tin Mine)	240 1 0	75 0 0	Contribution.
128. Forth to Leith Railway Station (Raising Esplanade Road) Bridges—	67 0 0		
130. Bridge over the Clyde at Hamilton (Main Road)	6 8 9		
131. Bridge over Prosser's River Buckland, to Woodsdale ...	21 4 10		
134. Bridge on Main Road near Swansea	128 13 0		
135. Two Bridges over Lachlan, near Timbs' and Mapley's... Jetties—	131 15 6		
136. Jetty at Bicheno	5 4 8		
Miscellaneous—			
138. Post and Telegraph Offices generally	3718 0 8	0 12 0	Repayment.
139. New Schools	3500 0 0		
140. Mount Cameron Water-race	1300 0 0	13 1 0	Ditto.
141. Telegraph and Telephone Lines generally	1585 10 5	6 15 0	Ditto.
142. Tracks generally	3036 17 7	1604 7 4	Transfer (£1550 8s. 7d.); Forfeited deposit (£4); Deductions for Store Accounts, &c. (£49 18s. 9d.).
143. Track, Marlborough to Mount Lyell, (deviation at Mount Arrowsmith)	612 4 6	2 13 4	Fares deducted from wages.
144. Track, Heazlewood to Corinna	1050 10 11		
145. Tracks and Emergent Works, West Coast	3629 13 4	3441 0 4	Forfeited deposit (£9 15s.); Transfer (£3003 12s. 10d.); Deductions for Store Account (£23 2s. 3d.); Fares deducted from wages (£1 10s. 3d.); Contribution (£400); Purchase of Punt (£3).
146. North East Dundas Tramway Extension	4063 16 9		
147. Automatic Brake Gear for ditto	641 9 7		
148. Surveys for extension of Tramlines, West Coast	617 19 11		
149. Roads generally—Contingencies, Unforeseen Works, including purchases	148 15 0		
151. Bridge over Lachlan River, Excess on Vote of £600 under 41 Vict. No. 10	296 7 8		
153. Accommodation House for Tourists, north end of Great Lake, conditional upon Interest at 4 per cent being guaranteed upon cost of construction	2 18 6		
154. Completing East Training Wall, Ulverstone, conditional upon similar amount, or proportionally, at the rate of £1 for £1 being provided locally	485 17 9		
155. Telegraph and Telephone Lines generally (additional)... Railways generally—	611 6 2	40 0 0	Forfeited deposit.
156. Contingencies, Construction	831 18 3		
Second Part—Roads, Bridges, and Jetties generally.			
158. Contribution £1 for £1 upon money locally raised in Road Districts where One Shilling Rate has been levied and collected in the same year, except in the case of Jetties, as provided in Sections 5 and 6 of this Act.....	10 0 0		
	39,979 1 8	5361 0 3	
Public Works Execution Act, 60 Vict. No. 45— Schedule 3.			
1. Deviation Main Coast Road near Circular Head.....	938 18 11		
2. South Road, Leven	9 7 2		
3. Road from North Motton Road across Gawler River to MacLeod's and others	46 5 8		
4. Road to Allison <i>via</i> Aldersea's.....	51 16 0		
6. Dick Lowe's Bridge on road to Railton Railway Station	95 15 0		
7. New Road, Green's Creek to Devonport	0 13 4		
8. Tower's Road, Frankford to South Frankford Road.....	21 9 10		
9. M'Kinnon's Bridge, (Beaconsfield Road)	8 15 7		
12. Bridges at Saunderson and Palmerston (Longford District)	140 12 0		
13. Road, Perth to Launceston	133 13 11	6 12 0	Transfer.
14. Breadalbane to Evandale Junction	103 11 3		
15. Bridge over Rose's Rivulet (Road Everton to Breadalbane Railway Station).....	134 9 3		
16. Road, Blessington to boundary North Esk District, along Sawpit Hill Road	19 15 0		
17. Road, Spring Plains to Sawpit Hill.....	27 0 5		
18. Road, Turner's Marsh to Lefroy	13 9 10		
19. Road, Lower Piper to Lebrina Station.....	111 3 5	11 12 9	Transfer.
20. Road, George Town to Lefroy.....	1 0 8		
21. Scottsdale Road (Maggs' and Abel's Hills).....	130 18 10		
23. Road, Ringarooma to Mathinna	119 1 8		
24. Road, Ringarooma to Alberton	86 19 8		
25. Road, Branhholm Road to Warrentipna	87 15 8		
<i>Carried forward</i>	2282 13 1	18 4 9	

	<i>Expenditure.</i>			<i>Receipts.</i>			<i>Remarks on Receipts.</i>
	£	s.	d.	£	s.	d.	
<i>Brought forward</i>	2282	13	1	18	4	9	
<i>Public Works Execution Act, 60 Vict. No. 45—continued.</i>							
26. Jetty, St. Helen's, redecking	3	0	0				
28. Sorell to Carlton.....	25	0	0				
29. Deepening Channel Carlton River	55	0	0				
30. Bull Hill Road, Sorell.....	132	1	5	10	0	0	Forfeited deposit.
31. Springfield Lane, South Glenorchy	12	0	0				
32. Road to Selections of Klug, Waller, and others, Sorell Creek	40	11	3				
33. Road to Mary's Hope, Glenorchy.....	26	5	11				
34. Coady's Road extension to Williams', Sorell Creek	14	18	4				
35. Road, Lower Sorell Creek to Bismarck Road	47	17	5				
36. Kingston Jetty	42	18	0				
37. Main Road, Victoria to Port Cygnet	22	3	7				
38. Road, Port Cygnet to Gardner's Bay	15	17	0				
39. Road, Brown's Jetty to M'Kay's, Dillon's, and others, Port Cygnet	46	2	3				
40. Crowther's Bay Road, Huon	16	9	0				
43. Smyley's Road, Huon.....	6	14	0				
44. Baker's Creek Road, South (Huon)	20	11	0				
46. Jetty at Shipwrights' Point.....	21	4	0				
48. Removing spoil and retaining foreshore vicinity of Slaughter-yards, Hobart, (relief work for unemployed)	3	13	0				
50. Excesses on Roads, Bridges, &c.....	151	8	9	41	7	6	Transfer.
54. Upper Mole Creek Road towards Black Creek, including Branch Road to Caveside (re-appropriation of part Vote 55 Vict. No. 56, 110)	77	8	11				
<i>Railway Items generally.</i>							
59. Ore Shed, Goods Shed, &c., Strahan.....	40	0	2				
60. Relief Works Unemployed, Hobart	29	15	2				
	3133	12	3	69	12	3	
	£43,112	13	11	5430	12	6	
<i>Public Works Execution Act, 61 Vict. No. 17—</i>							
<i>Roads.</i>							
83. Lebrina Railway Station to Lower Piper.....	11	12	9				
<i>Miscellaneous.</i>							
258. Tracks generally (£1500 already expended)	1500	8	7				
259. Tracks, West Coast, (£2500 already expended).....	3003	12	10				
268. Special Works, including construction Quayle-street (part)	400	0	0				
271. Telegraph and Telephone Lines generally	582	8	9				
<i>Railway Items.</i>							
284. Extension to Zeehan Station-yard, clearing, draining, and forming new sidings, &c.....	63	7	6				
287. Carriages and Trucks (progress)	316	12	3				
288. Construction—Contingencies	349	3	5				
306. Completion and Extension North-East Dundas Tramway to Deep Lead, and purchase of Rolling-stock and Turntables, Telegraphs, and Equipment	36	18	7				
	6264	4	8				

Examined and certified to be correct.

J. W. ISRAEL, Auditor-General.

26th May, 1898.

P. O. FYSH,
Treasury, Hobart, 12th May, 1898.

No. 3.

STATEMENT of Expenditure from the CONSOLIDATED REVENUE FUND of Tasmania for the Service of the Year 1897, compared with the Amounts authorised by Parliament, made up to 28th February, 1898.

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>His Excellency the Governor's Establishment.</i>				
Salaries	3925 0 0	3925 0 0		
Contingencies—				
Maintenance of Government House, under 56 Vict. No. 11.....	506 18 7	660 5 5	...	153 6 10
Stationery and Stores, Fuel and Light and Newspapers for Public Offices				
Special Repairs				
	4431 18 7	4585 5 5	...	153 6 10
<i>Ministerial Office.</i>				
Allowances	56 10 9	200 0 0	...	143 9 3
Contingencies—				
Stationery, Stores, and Sundries.....	27 8 6	20 0 0	7 8 6	
	83 19 3	220 0 0	7 8 6	143 9 3
<i>Executive Council.</i>				
Salary.....	18 15 0	...	18 15 0	
Contingencies—				
Stationery and Stores and Sundries.....	1 8 8	9 0 0	...	7 11 4
	20 3 8	9 0 0	18 15 0	7 11 4
<i>Legislative Council.</i>				
Salaries	618 6 8	648 6 8	...	30 0 0
Contingencies—				
Incidental Expenses including Catering.....	74 16 3	100 0 0	...	25 3 9
Stationery and Stores.....	9 18 1	20 0 0	...	10 1 11
Uniform for Messengers	1 0 6	8 0 0	...	6 19 6
Expenses Electric Light	39 19 1	38 6 8	1 12 5	
	744 0 7	814 13 4	1 12 5	72 5 2
<i>House of Assembly.</i>				
Salaries	1105 11 1	1103 0 0	2 11 1	
Contingencies—				
Witnesses' Expenses and Incidental Expenses including Catering	163 12 7	106 12 7	57 0 0	
Newspapers and Books of Reference.....	66 4 2	30 0 0	36 4 2	
Stationery and Stores.....	18 6 11	20 0 0	...	1 13 1
Insurance of Books in Library	4 10 0	6 0 0	...	1 10 0
Uniform for Messengers	6 10 1	7 0 0	...	0 9 11
Expenses Electric Light	79 18 2	76 13 4	3 4 10	
	1444 13 0	1349 5 11	99 0 1	3 13 0
<i>For purposes of Act of Parliament, 54 Vict. No. 20 (see also 60 Vict. No. 41)</i>	2425 0 0	2425 0 0		
<i>Chief Secretary's Department.</i>				
Salaries	1486 8 10	1585 16 8	...	99 7 10
Contingencies—				
Newspapers and Petty Expenses	52 13 0	41 0 0	11 13 0	
Stationery and Stores.....	54 0 7	50 0 0	4 0 7	
Gratuity to Chief Clerk for extra duties.....	10 0 0	10 0 0		
	1603 2 5	1686 16 8	15 13 7	99 7 10
<i>Audit Department.</i>				
Salaries.....	2289 17 10	2479 0 0	...	189 2 2
Contingencies—				
Travelling Expenses.....	193 18 6	200 0 0	...	6 1 6
Stationery, Stores, Advertising, and Incidental Expenses	33 14 6	35 0 0	...	1 5 6
	2517 10 10	2714 0 0	...	196 9 2

<i>Establishments detailed</i>	<i>Expenditure.</i>	<i>Estimate or Special Appro- priation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Statistical and Registration Department.</i>				
Salaries.....	1264 0 0	1264 0 0		
Allowances.....	629 17 0	640 0 0	...	10 3 0
Contingencies—				
Registers for Births and Deaths.....	13 10 0	30 0 0	...	16 10 0
Incidental Expenses.....	14 19 8	15 0 0	...	0 0 4
Cost of collecting Statistics.....	...	10 0 0	...	10 0 0
Stationery and Stores.....	23 7 10	18 0 0	5 7 10	
	1945 14 6	1977 0 0	5 7 10	36 13 4
<i>Analyst.</i>				
Salaries.....	485 0 0	485 0 0		
Contingencies—				
Travelling and Incidental Expenses, Stationery, &c.	35 15 4	30 0 0	5 15 4	
	520 15 4	515 0 0	5 15 4	
<i>Inspection of Machinery.</i>				
Salaries.....	572 10 10	653 0 0	...	80 9 2
Contingencies—				
Travelling Expenses.....	183 2 3	209 11 2	...	26 8 11
Stationery and Stores.....	35 18 2	59 0 0	...	23 1 10
Instruments and Books.....	36 15 0	6 15 0	30 0 0	
Incidental Expenses.....				
Clerical Assistance.....	828 6 3	928 6 2	30 0 0	129 19 11
<i>Public Buildings.</i>				
Salaries.....	287 10 0	287 10 0		
Allowance to Office Keeper, Launceston, for Assistance Lighting Fires.....	6 0 0	6 0 0		
Contingencies—				
Fuel, Light, and Water, Public Offices, Hobart	1029 10 6	1150 0 0	...	120 9 6
Ditto, Launceston.....	277 7 4	430 0 0	...	152 12 8
Stores for Offices generally.....	67 3 0	75 0 0	...	7 17 0
Fuel and Light, Country Public Offices.....	243 5 8	250 0 0	...	6 14 4
Uniform, Office-keeper and Messengers, Hobart	72 17 5	70 0 0	2 17 5	
	1983 13 11	2268 10 0	2 17 5	287 13 6
<i>Agent-General in England.</i>				
Salaries.....	720 0 0	720 0 0		
Contingencies—				
Travelling and Miscellaneous Expenses.....	8 18 1	50 0 0	...	41 1 11
Stationery, Stores, and Incidental Expenses....	115 16 4	150 0 0	...	34 3 8
Rent of Office.....	200 0 0	220 0 0	...	20 0 0
Income Tax on Salaries of Agent-General and Chief Clerk.....	16 13 4	16 13 4		
	1061 7 9	1156 13 4	...	95 5 7
<i>Ecclesiastical.</i>				
Governing Body Church of England, for the pur- pose of supplying a Chaplain to the Prisoners and Insane, chargeable to Imperial Funds.....	100 0 0	100 0 0		
Governing Body Church of Rome, for a like purpose.....	75 0 0	75 0 0		
	175 0 0	175 0 0		
<i>Pensions, Retired Allowances, &c.</i>				
For the purposes of "The Public Debts Sinking Fund Act, 1892," (56 Vict. No. 24, 58 Vict. No. 23, 59 Vict. No. 40, 60 Vict. No. 25, and 61 Vict. No. 12).....	10,762 16 8	10,762 16 8		
Pension to Mary Jane Smith, July to December, 1897, (51 Vict. No. 11).....	50 0 0	50 0 0		
Balance of Pension due to H. Storer, 1 April to 9 June, 1897.....	1 18 0	1 18 0		
	10,814 14 8	10,814 14 8		

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Industrial and Ragged Schools.</i>				
Boys' Home, Hobart	340 5 3	350 0 0	...	9 14 9
Industrial School for Females, Hobart.....	235 12 2	350 0 0	...	114 7 10
St. Joseph's Orphanage, Hobart	412 18 7	450 0 0	...	37 1 5
Industrial School for Females, Launceston } To provide Salary of Teacher	238 3 9	325 0 0	...	86 16 3
Ragged Schools, Hobart.....	350 0 0	350 0 0		
Ditto, £1 for every £1 raised up to the sum voted by Parliament	68 12 6	100 0 0	...	31 7 6
Training School for Girls, Hobart	111 0 11	100 0 0	11 0 11	
	1756 13 2	2025 0 0	11 0 11	279 7 9
<i>Training School for Boys, and Farm.</i>				
Salaries	285 0 0	285 0 0		
Contingencies—				
Provisions	270 9 1	325 0 0	..	54 10 11
Clothing, Bedding, Stores, and Stationery	108 18 1	110 0 0	..	1 1 11
Fuel and Light	50 12 6	50 0 0	0 12 6	
Alterations and Repairs to Buildings	10 0 0	10 0 0		
Miscellaneous Expenses	28 12 9	30 0 0	..	1 7 3
Farm Expenses including Derwent Park	113 10 10	60 0 0	53 10 10	
	867 3 3	870 0 0	54 3 4	57 0 1
<i>Charitable Institutions, Grants in aid.</i>				
Salaries	98 6 8	98 6 8		
Contingencies—				
Out-door Relief, Medical Attendance on Paupers in Country Districts, and Temporary Provision for Tramps, administered by Wardens and Stipendiary Magistrates under supervision of the Hon. the Chief Secretary	1898 6 2	1900 0 0	..	1 13 10
Maintenance of Deaf, Dumb, and Blind Children; Maintenance of Paupers in Country Hospitals; Maintenance of Destitute Persons not other- wise provided for; Medicines supplied from General Hospital, Hobart; Examination of Insane; Stationery and Stores; and Miscel- laneous Expenses	702 15 2	803 13 0	..	100 17 10
Transport and Funeral Expenses	414 19 0	411 6 2	3 12 10	
Maintenance of Destitute Children under the Boarding-out System	1660 16 5	1250 18 0	409 18 5	
Benevolent Society, Hobart, Out-door Relief, Hobart	740 0 0	740 0 0		
Ditto, Launceston, ditto	380 0 0	380 0 0		
Benevolent Society, Launceston	250 0 0	375 0 0	..	125 0 0
Ditto, Hobart, £1 for every £1 raised by subscription up to the sum voted by Parliament	250 0 0	250 0 0		
Ditto, Launceston, ditto	250 0 0	375 0 0	..	125 0 0
Hospital, Campbell Town, ditto.....	142 18 3	145 9 3	..	2 11 0
Hospital, Waratah, ditto	50 0 0	50 0 0		
Cottage Hospital, Beaconsfield, ditto	250 0 0	400 0 0	..	150 0 0
Cottage Hospital, Latrobe, ditto	100 0 0	100 0 0		
Cottage Hospital, Strahan and Zeehan, ditto	275 0 0	425 0 0	..	150 0 0
Salvation Army—In aid of Work in connection with discharged Prisoners, ditto	147 14 0	250 0 0	..	102 6 0
Queenstown Hospital, ditto	150 0 0	150 0 0		
	7760 15 8	8104 13 1	413 11 3	757 8 8
<i>New Town Charitable Institution.</i>				
Salaries	1379 14 1	1393 0 0	..	13 5 11
Contingencies—				
Stores, Stationery, Clothing, and Bedding	551 4 9	550 0 0	1 4 9	
Provisions	2572 16 9	2600 0 0	..	27 3 3
Medical Comforts	23 15 11	25 0 0	..	1 4 1
Fuel and Light	349 16 0	350 0 0	..	0 4 0
Medicines, &c.....	48 14 0	50 0 0	..	1 6 0
Miscellaneous, including Funeral Expenses....	206 18 1	160 0 0	46 18 1	
Repairs, including Fencing.....	287 1 11	275 0 0	12 1 11	
	5420 1 6	5403 0 0	60 4 9	43 3 3
Neglected Children Department	17 1 10	2 18 10	14 3 0	

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Launceston Benevolent Asylum.</i>				
Contribution	2000 0 0	2000 0 0		
<i>Visitors, Hospital for Insane.</i>				
Travelling Expenses of Visitors	13 1 0	30 0 0	..	16 19 0
<i>Hospital for the Insane, New Norfolk.</i>				
Salaries	5232 12 7	5243 6 4	..	10 13 9
Allowances	9 2 6	9 2 6		
Contingencies—				
Uniforms	176 0 9	185 0 0	..	8 19 3
Patients' Recreation and Petty Expenses ..	30 1 0	30 0 0	0 1 0	
Provisions	3081 7 8	2600 0 0	481 7 8	
Medical Comforts	29 14 9	80 0 0	..	50 5 3
Bedding, Clothing, Stores, Stationery, &c.	1004 15 2	811 18 0	192 17 2	
Fuel and Light	574 10 11	600 0 0	..	25 9 1
Conveyance of Stores	56 19 5	80 0 0	..	23 0 7
Medicines and Surgical Instruments	120 0 0	120 0 0		
Incidental Expenses, including Furniture	199 0 7	200 0 0	..	0 19 5
Coroners' Inquests and Funeral Expenses ..	28 1 6	50 0 0	..	21 18 6
Repairs and Alterations to Buildings	234 15 4	239 10 0	..	4 14 8
	10,777 2 2	10,248 16 10	674 5 10	146 0 6
<i>General Hospital, Hobart.</i>				
Contribution	5650 0 0	5650 0 0		
<i>General Hospital, Launceston.</i>				
Contribution	5100 0 0	5100 0 0		
<i>Public Health—Central Board.</i>				
Salaries	250 0 0	250 0 0		
Contingencies—				
For purposes of Public Health Act ..	133 5 5	126 10 0	6 15 5	
Stationery, Stores, Printing, and Advertising ..				
Petty Expenses				
Travelling Expenses ..				
Expenses in connection with supply of Calf Lymph for Public Vaccination				
	383 5 5	376 10 0	6 15 5	
<i>Medical Department.</i>				
Salaries	387 10 0	412 10 0	..	25 0 0
Contingencies—				
Stationery, Stores, and Incidental Expenses	1 12 0	10 0 0	..	8 8 0
Allowances—				
Travelling Allowance, Government Medical Officer	15 0 0	15 0 0		
	404 2 0	437 10 0	..	33 8 0
<i>Hospitals for Contagious Diseases— Hobart.</i>				
Salaries	138 10 0	138 10 0		
Contingencies—				
General repairs and alterations	0 16 8	25 0 0	..	24 3 4
Maintenance of Inmates, at 1s. per day each.	85 2 0	91 10 0	..	6 8 0
Clothing, Bedding, and Stores .....	..	10 0 0	..	10 0 0
Miscellaneous	8 15 0	11 4 6	..	2 9 6
<i>Launceston.</i>				
Salaries	62 10 0	62 10 0		
Contingencies—				
Provisions	65 10 3	100 0 0	..	34 9 9
Medical Comforts .....	..	5 0 0	..	5 0 0
Medicines and Medical Attendance .....	..	15 0 0	..	15 0 0
Clothing, Bedding, Stores, and Stationery ..	14 5 5	15 0 0	..	0 14 7
Fuel, Light, and Water	15 19 10	20 0 0	..	4 0 2
Miscellaneous	2 0 0	5 0 0	..	3 0 0
Repairs	19 9 0	18 8 6	1 0 6	
	412 18 2	517 3 0	1 0 6	105 5 4
<i>Tasmanian University.</i>				
Contribution in terms of Section 22 of Act 53 Vict. No. 41 (see 59 Vict. No. 41)	2500 0 0	2500 0 0		
For purposes of Technical Education	852 8 2	823 8 8	28 19 6	
	3352 8 2	3323 8 8	28 19 6	

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Education Department.</i>				
Salaries	1771 0 0	1892 0 0	..	121 0 0
In aid of State Schools under Education Department	29,999 0 7	29,650 0 0	349 0 7	
Model School, including Salaries and Boarding Allowances of Students and Teachers on probation	256 13 4	350 0 0	..	93 6 8
Repairs to State Schools	1077 5 9	1231 8 7	..	154 2 10
Exhibitions for Boys from State Schools	37 10 0	50 0 0	..	12 10 0
Exhibitions for Girls from State Schools	25 0 0	50 0 0	..	25 0 0
Boarding Allowance to Country Exhibitioners ..	55 0 0	100 0 0	..	45 0 0
Petty Repairs, Cleansing, and Fuel, State Schools; also Clerical Assistance to Boards of Advice ..	2005 15 8	2000 0 0	5 15 8	
Stationery and Stores	48 2 11	50 0 0	..	1 17 1
Travelling Expenses of Director and Inspectors of State Schools	358 7 0	450 0 0	..	91 13 0
Refund to Teachers with incomes of less than £250 per annum who have not benefited by promotion or change in fees, the contribution levied from them for the period of 1894 prior to issue of first regulations imposing such contribution	21 0 10	37 14 4	..	16 13 6
	35,654 16 1	35,861 2 11	354 16 3	561 3 1
<i>Defences of the Colony.—Land Defences.</i>				
Permanent Staff—				
Salaries	636 5 0			
Allowances	63 17 3			
Travelling Expenses, Commander of Batteries..	10 3 7			
Ditto, Master Gunner	3 4 6			
Allowance for Travelling Expenses, Commandant Tasmanian Forces	50 0 0			
Contingencies—				
Fuel and Light for Offices	2 18 3			
Stationery, Stores, &c.	4 0 5			
Permanent Force—				
Pay	537 12 0			
Contingencies—				
Rations and Maintenance	184 0 0			
Allowance to Medical Officer	10 0 0			
Clothing and Necessaries	58 9 4			
Fuel and Light	39 7 11			
Volunteer Force—				
Launceston Artillery—				
Camp for Annual Practice	55 19 8			
Capitation Grant	60 0 0			
Proportion House Allowance to Instructor ..	15 0 0			
Allowance for Uniform to Instructor	6 0 0			
S. T. Artillery—				
Capitation Grant	60 0 0			
Training in Batteries	52 7 6			
Engineer Corps—				
Salary and Allowance, Fuel and Light for Instructor	24 18 6			
Training	16 15 3			
Capitation Grant	30 0 0			
Tasmanian Rifle Regiment—				
Capitation Grant	60 0 0			
Training Camp	29 19 6			
Launceston Rifle Regiment—				
Capitation Grant	60 0 0			
Training Camp	30 0 0			
Contingencies—				
Miscellaneous—Repairs to Arms and Rifle Ranges	15 1 11	4471 8 0		
Ammunition, Artillery and Infantry	179 13 10			
Loss on sale of Ammunition	122 3 6			
Drill Stores	5 12 2			
Fuel and Light	67 12 6			
Electric Light, Stores	7 17 3			
Cartage and Incidentals	62 16 6			
Stationery, Stores, &c.	14 3 7			
Repairs to Buildings and Sanitary Service ..	38 0 5			
Assistance to Bands, Hobart and Launceston ..	60 0 0			
Maintenance of Batteries	64 0 0			
Prizes for Shooting	40 0 0			

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Defences of the Colony—continued.</i>				
Markers, Rifle Range, Launceston	25 0 0			
Upkeep of Torpedo Boat	14 12 0			
Grant to Tasmanian Rifle Association	50 0 0			
Reconstruction Launceston Rifle Range.....	60 18 0			
Cost of supplying new Uniforms, Tasmanian Rifle Regiment	200 0 0			
Auxiliary Force—				
Salaries	250 0 0			
Allowances	16 0 0			
Contingencies—				
Travelling Expenses	107 4 0			
Miscellaneous—Repairs to Arms and Rifle Ranges	62 6 11			
Stationery and Stores, &c.	4 19 11			
Prizes for Shooting	50 18 6			
Ammunition	100 0 0			
Loss on sale of Ammunition.....	71 0 0			
Hire of Drill Hall.....	67 2 0			
Camp of Exercise.....	100 0 0			
Capitation Grant	449 5 9			
Military Adviser in England	41 6 1			
In lieu of passage to England, J. Hardy and family	100 0 0			
	4548 13 6	4471 8 0	77 5 6	
Military Stores—				
Salaries	529 4 7			
Stationery and Stores	13 3 4			
Cartage and Incidental.....	10 6 5			
Expenses Powder Magazines.....	129 12 2	627 11 3	89 10 1	
Fuel and Light	24 18 10			
Repairs to Buildings	0 7 10			
Uniforms	9 8 2			
	717 1 4	627 11 3	89 10 1	
Naval Defences—				
Contribution to Imperial Naval Defence.....	4781 0 0	5000 0 0	..	219 0 0
<i>Total Defences of the Colony</i>	<i>10,046 14 10</i>	<i>10,098 19 3</i>	<i>166 15 7</i>	<i>219 0 0</i>
<i>Treasury.</i>				
Salaries	3004 6 8	3012 13 4	..	8 6 8
Contingencies—				
Stationery and Stores.. ..	91 19 5	87 0 0	4 19 5	
Miscellaneous Expenses	22 12 3	20 0 0	2 12 3	
Imperial Pension Branch—				
Salaries	350 0 0	350 0 0		
	3468 18 4	3469 13 4	7 11 8	8 6 8
<i>Customs and Excise Department.</i>				
Salaries—				
Hobart	2918 0 0	2918 0 0		
Launceston	2218 1 6	2272 8 9	..	54 7 3
Outstations	955 0 0	1120 0 0	..	165 0 0
Allowances	10 0 0	10 0 0		
Contingencies—				
Travelling Expenses	97 11 11	54 6 3	43 5 8	
Occasional Assistance & Miscellaneous Expenses	113 2 7	80 0 0	33 2 7	
Repairs to Weighing Machines	41 11 0	45 0 0	..	3 9 0
Stationery and Stores	79 1 9	60 0 0	19 1 9	
Uniform for Officers	53 5 2	49 0 0	4 5 2	
Rent of Office, Strahan	13 0 0	18 13 3	..	5 13 3
	6498 13 11	6627 8 3	99 15 2	228 9 6
<i>Excise Branch.</i>				
Salary of Collector.....	278 0 0	278 0 0		
Contingencies—				
Travelling Expenses of Collector of Beer Duty	155 9 0	150 0 0	5 9 0	
	433 9 0	428 0 0	5 9 0	

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Office of Taxes.</i>				
Salaries	2456 16 8	2491 10 0	..	34 13 4
Contingencies—				
Clerical Assistance	652 0 5	560 0 0	92 0 5	
Travelling Expenses	36 0 6	40 0 0	..	3 19 6
Stationery and Stores	46 18 8	62 0 0	..	15 1 4
Cost of Collection of Rates and Taxes	97 8 3	120 0 0	..	22 11 9
Advertising	26 16 0	60 4 6	..	33 8 6
Cleaning Offices	20 0 0	20 0 0		
Expenses connected with Re-valuation of Property	224 10 0	300 0 0	..	75 10 0
	3560 10 6	3653 14 6	92 0 5	185 4 5
<i>Post and Telegraph Department.</i>				
Salaries	28,629 11 6	28,823 9 6	..	193 18 0
Contingencies—				
Provision for new Offices to be established and small increases of Salaries to Postmasters	253 4 11	200 0 0	53 4 11	
Payment to Railway Department for the services of Officials acting as Postmasters, &c.	892 2 2	900 0 0	..	7 17 10
Miscellaneous Expenses				
Stationery and Stores				
Printing and gumming Stamps ..				
Uniforms				
Advertising				
Travelling expenses of Postmaster-General and Staff, and Incidental Expenses	3656 18 7	3853 9 5	..	196 10 10
Cartage and Conveyance of Stores				
Overtime ..				
Exchange on Remittances ..				
Allowance to Mail Guards when travelling				
Subsidies for European and Intercolonial Tele- graph Service	2929 14 0	3150 0 0	..	220 6 0
Shipping Reports				
Cost of and working Low Head Station				
Additions, Repairs, and Maintenance of Tele- graph and Telephone Lines & Instruments	4591 0 11	5041 4 0	..	450 3 1
Clearing Pillar Letter Receivers				
Conveyance of Inland Mails	24,290 17 6	24,542 4 9	..	251 7 3
Conveyance of English, Intercolonial, and Foreign Mails ..				
Honorarium to Chief Clerk for performing duties of Secretary during his absence on leave....	25 0 0	25 0 0		
	65,268 9 7	66,535 7 8	53 4 11	1320 3 0
<i>Printing Department.</i>				
Salaries	1123 0 0	1123 0 0		
Wages to Establishment, including Stores Accountant, and Storekeeper	5461 6 1	4800 0 0	661 6 1	
Contingencies—				
Repairs to Machinery, Presses, &c., and Petty Expenses	26 1 10	50 0 0	..	23 18 2
Stationery and Stores ..	1724 5 11	1490 0 0	234 5 11	
Fuel and Light ..	98 19 9	150 0 0	..	51 0 3
New Type, Fittings, &c.	210 12 2	210 0 0	0 12 2	
Purchase and erection of New Gas Engine....	134 2 5	140 0 0	..	5 17 7
	8778 8 2	7963 0 0	896 4 2	80 16 0
<i>Interest</i>	322,737 13 10	322,737 13 10		
<i>Contribution to Public Debts Sinking Fund in con- nection with Redemption of Debentures under 50 Vict. No. 7</i>	400 0 0	400 0 0		
<i>Mount Cameron Water-race, Moiety of Rental</i>	37 15 0	100 0 0	..	62 5 0
	437 15 0	500 0 0	..	62 5 0
<i>Attorney-General.</i>				
Salaries	1255 9 8	1285 0 0	..	29 10 4
Contingencies—				
Stationery and Stores	9 1 4	13 0 0	..	3 18 8
Incidental Expenses	2 15 3	10 0 0	..	7 4 9
Defending Pauper Prisoners ..	12 18 8	25 0 0	..	12 1 4

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Attorney-General—continued.</i>				
Travelling Expenses of Law Officers	18 18 0	50 0 0	..	31 2 0
Law Books	18 16 0	28 4 0	..	9 8 0
Newspapers	5 11 6	7 0 0	..	1 8 6
Advertising	1 2 6	5 0 0	..	3 17 6
Binding Books .....	..	10 0 0	..	10 0 0
	1324 12 11.	1433 4 0	..	108 11 1
<i>Solicitor-General.</i>				
Salaries	770 10 0	770 10 0		
Contingencies—				
Stationery and Stores	13 4 1	9 0 0	4 4 1	
Clerical and other Assistance	12 10 2	20 0 0	..	7 9 10
	796 4 3	799 10 0	4 4 1	7 9 10
<i>The Judges.</i>				
Salaries	4189 13 4	4189 13 4		
Contingencies—				
Stationery and Stores	7 3 11	9 0 0	..	1 16 1
Travelling Expenses of Judges and Officers attending the Circuit Courts	165 11 6	200 0 0*	..	34 8 6
Advertising Claims to Grants	2 5 0	10 0 0	..	7 15 0
	4364 13 9	4408 13 4	..	43 19 7
<i>Supreme Court.</i>				
Salaries	1018 16 8	1035 10 0	..	16 13 4
Contingencies—				
Stationery and Stores	8 19 5	17 0 0	..	8 0 7
Allowance for spoiled Stamps	7 6 0	15 0 0	..	7 14 0
Postage on Packets which cannot be franked ..	0 1 0	1 0 0	..	0 19 0
	1035 3 1	1068 10 0	..	33 6 11
<i>General Sessions, Court of Requests, and Court of Bankruptcy, Launceston.</i>				
Salaries	645 0 0	645 0 0		
Contingencies—				
Stationery and Stores	8 16 11	15 0 0	..	6 3 1
	653 16 11	660 0 0	..	6 3 1
<i>Lands' Titles.</i>				
Salaries	2407 10 0	2408 6 8	..	0 16 8
Contingencies—				
Stationery and Stores	17 13 5	20 0 0	..	2 6 7
Advertising	126 0 0	150 0 0	..	24 0 0
Miscellaneous (including Travelling Expenses)	..	10 0 0	..	10 0 0
Assistance to Messenger during Winter months	..	13 0 0	..	13 0 0
	2551 3 5	2601 6 8	..	50 3 3
<i>Sheriff and Court of Requests.</i>				
Salaries	1171 0 0	1171 0 0		
Contingencies—				
Stationery and Stores	13 7 2	27 0 0	..	13 12 10
Javelin Men	25 10 0	30 0 0	..	4 10 0
Incidental and unforeseen Expenses .....	..	5 0 0	..	5 0 0
Travelling Expenses of Deputy Sheriff and Bailiffs	32 1 0	60 0 0	..	27 19 0
	1241 18 2	1293 0 0	..	51 1 10
<i>Administration of Justice.</i>				
Crown Witnesses' Expenses on Criminal Trials ..	922 6 8	1001 1 0	..	78 14 4
Prisoners' ditto ditto .....	..	25 0 0	..	25 0 0
Jurors' Expenses in Civil and Criminal cases ..	277 18 0	400 0 0	..	122 2 0
Incidental Expenses of Jurors	0 3 0	15 0 0	..	14 17 0
	1200 7 8	1441 1 0	..	240 13 4

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Magistracy: District of Hobart.				
Salaries	915 0 0	915 0 0		
Contingencies—				
Stationery and Stores	9 6 8	11 0 0	..	1 13 4
Fuel and Light	13 17 7	20 0 0	..	6 2 5
	938 4 3	946 0 0	..	7 15 9
District of Kingborough.				
Salaries	25 0 0	25 0 0		
Contingencies—				
Travelling Expenses, Visiting Magistrate and Commissioner	50 14 0	50 0 0	0 14 0	
Stationery and Stores	2 7 2	5 0 0	..	2 12 10
Fuel and Light	3 5 4	4 0 0	..	0 14 8
Miscellaneous	4 3 6	4 13 6	..	0 10 0
	85 10 0	88 13 6	0 14 0	3 17 6
District of Franklin.				
Salaries	471 0 0	471 0 0		
Allowances	35 0 0	35 0 0		
Contingencies—				
Travelling Expenses Stipendiary Magistrate, &c. Ditto Registrar Court of Requests and Police Clerk	56 4 3	65 0 0	..	8 15 9
Stationery and Stores	17 4 9	25 0 0	..	7 15 3
Fuel and Light	5 4 6	4 0 0	1 4 6	
Rent of Court House, Geeveston	5 0 8	8 0 0	..	2 19 4
Cleansing and Sanitary Service	5 0 0	5 0 0		
	15 0 0	15 0 0		
	609 14 2	628 0 0	1 4 6	19 10 4
District of Selby.				
Salaries	492 11 1	488 0 0	4 11 1	
Contingencies—				
Stationery and Stores	5 8 4	15 0 0	..	9 11 8
Fuel and Light	7 10 6	20 0 0	..	12 9 6
Travelling Expenses Police Magistrate visiting Lilydale	4 3 6	10 0 0	..	5 16 6
	509 13 5	533 0 0	4 11 1	27 17 8
District of Macquarie.				
Salaries	441 6 8	441 6 8		
Contingencies—				
Miscellaneous, including Cleansing and Sani- tary Service	8 6 0	12 6 0	..	4 0 0
Travelling Expenses of Stipendiary Magistrate Stationery and Stores	31 3 6	40 0 0	..	8 16 6
Fuel and Light	2 4 5	10 0 0	..	7 15 7
	1 16 2	10 0 0	..	8 3 10
	484 16 9	513 12 8	..	28 15 11
District of Ringarooma.				
Salaries	328 19 8	337 0 0	..	8 0 4
Contingencies—				
Travelling Expenses of Stipendiary Magistrate Stationery and Stores	95 4 9	100 0 0	..	4 15 3
Fuel and Light	10 15 5	8 0 0	2 15 5	
	6 16 2	7 0 0	..	0 3 10
	441 16 0	452 0 0	2 15 5	12 19 5
Districts of Beaconsfield, Lefroy, and George Town.				
Salaries	197 10 0	197 10 0		
Contingencies—				
Travelling Expenses Visiting Magistrate and Commissioner of Court of Requests	39 17 0	60 0 0	..	20 3 0
Stationery and Stores	3 8 7	5 0 0	..	1 11 5
Rent of Court House, Lefroy	6 0 0	6 0 0		
Fuel and Light	5 0 0	5 0 0		
	251 15 7	273 10 0	..	21 14 5

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Appro- priation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>District of East Devon.</i>				
Salaries	663 0 0	663 0 0		
Contingencies—				
Travelling Expenses, Police Magistrate	44 8 0	50 0 0	...	5 12 0
Stationery and Stores	8 10 1	15 0 0	...	6 9 11
Fuel and Light	14 7 8	15 0 0	...	0 12 4
Cleansing	12 0 0	15 0 0	...	3 0 0
Water Rate for 1897	1 13 4	...	1 13 4	
	743 19 1	758 0 0	1 13 4	15 14 3
<i>District of West Devon.</i>				
Salaries	94 0 0	94 0 0		
Contingencies—				
Travelling Expenses, Visiting Magistrate.....	49 12 0	65 0 0	...	15 8 0
Stationery and Stores	2 18 0	7 0 0	...	4 2 0
Fuel and Light	3 13 0	7 0 0	...	3 7 0
Rent of Court House, Penguin	3 0 0	3 0 0	...	
Miscellaneous, for cleansing	10 8 6	12 0 0	...	1 11 6
	163 11 6	188 0 0	...	24 8 6
<i>District of Russell.</i>				
Salaries	15 0 0	15 0 0		
Contingencies—				
Stationery and Stores	3 14 3	6 0 0	...	2 5 9
Fuel and Light	66 16 0	69 16 0	...	3 0 0
Travelling Expenses				
	85 10 3	90 16 0	...	5 5 9
<i>District of Emu Bay.</i>				
Salaries	415 0 0	415 0 0		
Contingencies—				
Travelling Expenses, Stipendiary Magistrate, visiting Waratah and Wynyard.....	28 9 0	35 0 0	...	6 11 0
Stationery and Stores, including Waratah and Wynyard	4 13 5	10 0 0	...	5 6 7
Fuel and Light, all Stations	8 2 0	10 0 0	...	1 18 0
Miscellaneous Expenses .....	...	3 0 0	...	3 0 0
	456 4 5	473 0 0	...	16 15 7
<i>District of Portland.</i>				
Salaries	251 0 0	251 0 0		
Contingencies—				
Travelling Expenses, Magistrate visiting Weld- boro' and Gould's Country	14 0 0	40 0 0	...	26 0 0
Stationery and Stores	7 8 5	10 0 0	...	2 11 7
Fuel and Light	12 0 0	12 0 0	...	
Rent of Police Office, Gould's Country	4 10 0	4 10 0	...	
Cleaning Offices				
	288 18 5	317 10 0	...	28 11 7
<i>District of Carnarvon.</i>				
Salaries	145 0 0	145 0 0		
Contingencies—				
Stationery and Stores, Carnarvon	1 2 0	2 2 0	...	1 0 0
Fuel and Light .....			...
Stationery and Stores, Impression Bay .....			...
	146 2 0	147 2 0	...	1 0 0
<i>Courts of Requests generally.</i>				
Stationery and Stores	24 0 7	25 0 0	...	0 19 5
Payment to Registrars in lieu of Fees formerly received for their own use, but now under "Local Courts Act" paid by them into Con- solidated Revenue.....	472 10 4	600 0 0	...	127 9 8
	496 10 11	625 0 0	...	128 9 1
<i>Police Department.</i>				
Salaries	11,572 14 7	11,631 11 6	...	58 16 11
Allowances	2557 11 1	2580 15 0	...	23 3 11
Contingencies—				
Stationery and Stores	99 17 1	100 0 0	...	0 2 11

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Police Department—continued.				
Newspapers, Books, &c.	2 19 0	5 0 0	..	2 1 0
Uniforms and Great-coats	591 17 2	600 0 0	..	8 2 10
Miscellaneous	112 19 3	63 15 10	49 3 5	
Travelling and other Expenses of Inspection ..	97 9 2	100 0 0	..	2 10 10
Fuel and Light, Head Office	8 1 3	10 0 0	..	1 18 9
Travelling and other Expenses & Escort Expenses	891 8 11	824 0 7	67 8 4	
Conveyance of Police on Government Railways.	250 0 0	250 0 0		
Construction and Repair of Buildings and Furniture	378 19 4	514 3 3	..	135 3 11
Provisions for Prisoners	183 4 0	183 18 6	..	0 14 6
Medical Attendance and Medicines where no resident Medical Officer	10 13 0	25 0 0	..	14 7 0
Extra and Special Constables on emergencies..	..	25 0 0	..	25 0 0
Purchase, Maintenance, hire, & repairs of Boats	32 16 1	50 0 0	..	17 3 11
Ferry, Mersey	5 0 0	5 0 0		
Revolvers for Police	130 19 4	130 19 4		
	16,926 9 3	17,099 4 0	116 11 9	289 6 6
Gaol, Hobart.				
Salaries	2372 1 4	2372 3 0	..	0 1 8
Allowances	172 1 8	172 1 8		
Contingencies—				
Clothing, Bedding, Stores, and Stationery	330 18 8	430 0 0	..	99 1 4
Uniforms	81 16 0	60 0 0	21 16 0	
Provisions	1057 5 11	1600 0 0	..	542 14 1
Medical Comforts .....	..	5 0 0	..	5 0 0
Fuel and Light	226 18 3	320 0 0	..	93 1 9
Miscellaneous	38 13 5	65 0 0	..	26 6 7
	4279 15 3	5024 4 8	21 16 0	766 5 5
Gaol, Launceston.				
Salaries	260 0 0	260 0 0		
Contingencies—				
Provisions	163 9 10	200 0 0	..	36 10 2
Medical Comforts .....	..	3 0 0	..	3 0 0
Stores, Clothing, Bedding, and Stationery	53 7 7	70 0 0	..	16 12 5
Miscellaneous .....	..	5 0 0	..	5 0 0
Medical Attendance and Medicines .....	..	10 0 0	..	10 0 0
Conveyance of Stores	0 7 6	2 0 0	..	1 12 6
Fuel, Light, and Water	112 3 7	170 0 0	..	57 16 5
	589 8 6	720 0 0	..	130 11 6
Gaols—General Service.				
Escort of Prisoners and Transport of discharged Prisoners	346 4 4	350 0 0	..	3 15 8
Alterations and Repairs	145 7 0	200 0 0	..	54 13 0
Earnings of Prisoners	55 7 8	100 0 0	..	44 12 4
Supply of Bedding and Clothing to Country Gaols	24 18 11	25 0 0	..	0 1 1
	571 17 11	675 0 0	..	103 2 1
Lands and Works Department.				
Ministerial Office—				
Salaries	825 0 0	900 0 0	..	75 0 0
Contingencies—				
Travelling Expenses of Minister	45 15 0	50 0 0	..	4 5 0
Stationery, Stores, and Miscellaneous	12 19 9	10 0 0	2 19 9	
	883 14 9	960 0 0	2 19 9	79 5 0
Department of Lands and Surveys—				
Salaries	3520 17 1	3529 0 0	..	8 2 11
Contingencies—				
Incidental Expenses, Crown Bailiffs	72 11 9	40 0 0	32 11 9	
Commission for selling Public Lands	27 13 11	31 5 0	..	3 11 1
Collecting Timber Licences	6 11 3	10 1 6	..	3 10 3
Miscellaneous Expenses	86 13 7	50 0 0	36 13 7	
Travelling Expenses, Surveyor-General	64 15 6	70 0 0	..	5 4 6
Stationery, Stores, and Advertising	552 1 9	386 6 10	165 14 11	
	4331 4 10	4116 13 4	235 0 3	20 8 9

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	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Lands and Works Department—continued.</i>				
Department of Public Works—				
Salaries	897 1 8	976 11 8	..	79 10 0
Contingencies—				
Advertising	13 4 9	10 0 0	3 4 9	
Incidental Expenses, including Office cleaning	48 12 8	43 7 5	5 5 3	
Stationery and Stores	118 1 8	55 0 0	63 1 8	
Assistance of Porter	3 15 0	15 0 0		11 5 0
Clerical Assistance	25 0 0	..	25 0 0	
	1105 15 9	1099 19 1	96 11 8	90 15 0
Department of Mines—				
Salaries	3719 16 11	4002 18 1	..	283 1 2
Allowances	100 0 0	100 0 0		
Contingencies—				
Secretary of Mines, Travelling Expenses	27 7 2	50 0 0	..	22 12 10
Commissioner of Mines, Launceston, &c., Travelling Expenses	5 17 0	10 0 0	..	4 3 0
Commissioner, &c., North-Eastern District, Travelling Expenses	26 8 0	50 0 0	..	23 12 0
Commissioner, &c., Eastern Mining District, Travelling Expenses	37 17 0	50 0 0	..	12 3 0
Commissioner, &c., Western Mining District, Travelling Expenses	26 16 0	50 0 0	..	23 4 0
Inspector of Mines, Travelling Expenses	60 10 11	50 0 0	10 10 11	
Inspector of Mines, West Coast, in lieu of Rent	30 0 0	30 0 0		
Incidental Expenses in connection with Mines	114 7 1	120 14 11	..	6 7 10
Incidental Expenses in connection with Inspec- tion of Mines	50 9 3	50 0 0	0 9 3	
Lithographic Paper	11 13 9	25 0 0	..	13 6 3
Stationery and Stores	82 8 11	60 17 6	21 11 5	
Cost of Management and Expenses in con- nection with working Diamond Drills	11 2 9	500 0 0	..	488 17 3
Expenses in connection with Mining Managers' Examination for Certificates of Competency		30 0 0	..	30 0 0
In aid of Deep Sinking, Pinafore Claim	500 0 0	500 0 0		
Cost of Maintenance, &c., Mount Cameron Water Race	52 6 10	..	52 6 10	
	4857 1 7	5679 10 6	84 18 5	907 7 4
<i>Roads, Bridges, Surveys, &c.</i>				
Reserves under Waste and Crown Lands Acts, and for Expenditure in connection with Resi- dence Areas	16,390 14 4	16,390 14 4		
Survey of Lands for Sale, for Lease, or for Public purposes	8366 4 3	7000 0 0	1866 4 3	
Expenses in connection with Examination of Surveyors	25 0 0	25 0 0		
Grants in aid of Road Trusts and Town Boards	4556 2 8	4556 2 8		
Main Roads Maintenance	3022 9 9	3189 12 9	..	167 3 0
Repairs to Bridges	1495 4 2	1503 13 0	..	8 8 10
	34,355 15 2	32,065 2 9	1866 4 3	175 11 10
<i>Tasmanian Railways.</i>				
Salaries and Traffic Charges	13,872 8 11	15,059 17 2	..	1187 8 3
Allowances	52 0 0	52 0 0		
Wages, also Guards' and Drivers' Expenses	83,365 4 2	85,797 8 9	..	2432 4 7
Contingencies—				
Stores (Coal, Oils, Timber, &c.)	17,669 17 4	19,500 6 9	..	1830 9 5
Renewals (Sleepers, Rails, &c.)	10,000 0 0	10,004 2 0	..	4 2 0
Delivery of Mails	467 0 0	467 0 0		
Miscellaneous	3146 19 10	3202 0 6	..	55 0 8
	128,573 10 3	134,082 15 2	..	5509 4 11
<i>Miscellaneous—General.</i>				
Public Buildings, Repairs and Alterations to, including Country Buildings	1466 12 1	1178 13 10	287 18 3	
Furniture and General Repairs, Parliamentary Buildings	144 11 1	135 2 1	9 9 0	
Furniture, Public Offices generally	403 19 9	232 15 9	171 4 0	
Repairs to Roads and Fences, and improving and maintaining Franklin Square, Queen's Domain, and Barracks Reserve, Hobart	321 18 7	311 17 9	10 0 10	

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Appropriation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Miscellaneous—continued.</i>				
Cost of Parliamentary Books and Papers from England	53 16 4	38 8 2	15 8 2	
Cost of Publications, including Photographs sent to England	27 19 6	30 16 6	..	2 17 0
Electoral Rolls, Expenses of making	592 0 7	550 0 0	42 0 7	
Elections, Expenses of	646 16 0	700 10 0	..	53 14 0
Jury Lists, Expenses of making	52 4 6	50 0 0	2 4 6	
"The Merchant Ships Officers Examination Act," Expenses, &c.	1 8 0	60 0 0	..	58 12 0
Tasmanian Museum	500 0 0	500 0 0		
Launceston Museum and Art Gallery	150 0 0	150 0 0		
Botanical Gardens	800 0 0	800 0 0		
Premium of Exchange on Remittances	2860 11 7	3000 0 0	..	139 8 5
Commission and Charges for Payment of Principal and Interest on Debentures, Treasury Bills, and Inscribed Stock in London	2034 6 6	2000 0 0	34 6 6	
Cost of English and Intercolonial Telegrams	292 9 10	450 0 0	..	157 10 2
Advertising Government Notices	61 13 11	40 0 0	21 13 11	
Cost of firing Time Gun	14 19 9	15 0 0	..	0 0 3
Aid to Ferry running between Hobart and Kangaroo Point	300 0 0	300 0 0		
Aid to Risdon Ferry	50 0 0	50 0 0		
Aid to Ferries, Pieman and Arthur Rivers, and Corinna	75 0 0	75 0 0		
Public Library, Hobart	150 0 0	150 0 0		
Public Library, Launceston	100 0 0	100 0 0		
Aid to Public Libraries throughout the Colony ..	300 0 0	300 0 0		
Valuation Rolls, Expenses of revising .....	..	50 0 0	..	50 0 0
"The Fire Brigades Act"—Expenses in connection with	479 3 5	500 0 0	..	20 16 7
The Royal Humane Society of Australasia (contribution)	100 0 0	50 0 0	50 0 0	
Allowance to Caretaker Quarantine Ground, Barnes Bay	5 0 0	5 0 0		
Rent, &c. of ground at Lindisferne Bay for Hospital purposes	51 5 0	52 10 0	..	1 5 0
Contribution to International Customs Bureau ..	..	30 0 0	..	30 0 0
Ditto International Telegraph Bureau, Berne ..	25 1 6	20 0 0	5 1 6	
Ditto, ditto, Railway Bureau .....	..	10 0 0	..	10 0 0
Advertising Applications for Public-house Licences	72 11 0	105 5 0	..	32 14 0
Loss on Gas between the Works, Hobart, and Government House	3 18 0	13 18 0	..	10 0 0
Contribution in aid of the Imperial Institute, London .....	..	213 15 2	..	213 15 2
Destruction of Native Tigers	114 10 0	107 0 0	7 10 0	
Inquests, including Municipal	373 8 8	402 2 0	..	28 13 4
Expenses in connection with Public Debts Sinking Fund	50 0 0	50 0 0		
Museum, Rent of Cottage, Queen's Domain	50 0 0	50 0 0		
Maintenance of Stock Department, &c.	1810 7 6	2000 0 0	..	189 12 6
Meteorological Observations	199 3 0	190 0 0	9 3 0	
Cost of laying on Water to Quarantine Station, Verulam, interest on Cost payable to Launceston Corporation	41 8 0	41 8 0		
For payment of Interest and Annuities in connection with purchase of Lord's Corner	200 0 0	200 0 0		
For Payment of Premiums on Guarantee Policies for Officers entrusted with collection of Government Moneys	129 18 0	200 0 0	..	70 2 0
Zeehan School of Mines	200 0 0	200 0 0		
Expenses in connection with destruction of Cormorants	0 7 6	100 0 0	..	99 12 6
Interest on Sinking Funds under Local Public Works Loans Act	122 8 8	..	122 8 8	
Contribution in aid of Village Settlement, Southport	200 0 0	200 0 0		
Tasmanian Defence Committee, incidental and travelling expenses	39 18 3	45 0 0		5 1 9
Refund of Moiety of Public-house Licence to each of the under-mentioned holders:—				
Thomas Loone, <i>Shamrock Hotel</i> , Hill Top ..	12 10 0	12 10 0		
C. Slater, <i>Saddler's Arms</i> , Elizabeth Town ..	12 10 0	12 10 0		
Thomas Hogan, <i>Conara Hotel</i> , Conara	12 10 0	12 10 0		
R. Spencer, <i>Lindisferne Hotel</i> , Beltana	12 10 0	12 10 0		
R. Allen, <i>Apsley Hotel</i> , Apsley	12 10 0	12 10 0		

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	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Miscellaneous—continued.</i>				
Elizabeth Roe, <i>Hagley Hotel</i> , Hagley	12 10 0	12 10 0		
W. Blackwell, <i>Melton Mowbray Hotel</i> , Melton Mowbray	12 10 0	12 10 0		
E. Cleaver, <i>Don Hotel</i> , Don	12 10 0	12 10 0		
James Parsons, <i>Cleveland Hotel</i> , Cleveland ..	12 10 0	12 10 0		
G. Webster, <i>Corinna Hotel</i> , Corinna	12 10 0	12 10 0		
Refund of penalties paid under Licensing Act for nonpayment of Licence Fees for 1897 before expiration of 1896 :—				
J. J. McLoughlin, <i>Liverpool Hotel</i> , Hobart ..	5 0 0	5 0 0		
Louisa Morrison, <i>Man at the Wheel</i> , ditto ..	5 0 0	5 0 0		
J. Molloy, <i>Greyhound Hotel</i> , ditto	5 0 0	5 0 0		
A. Miles, <i>Rose and Crown Hotel</i> , ditto	5 0 0	5 0 0		
E. A. Stacey, <i>Canterbury Inn</i> , ditto	5 0 0	5 0 0		
W. J. Belbin, <i>Joiners' Arms</i> , ditto	5 0 0	5 0 0		
N. E. Dearsley, <i>Angel Inn</i> , ditto	5 0 0	5 0 0		
H. Love, <i>Terminus Inn</i> , ditto	5 0 0	5 0 0		
R. J. Instance, <i>Cascade Inn</i> , ditto	5 0 0	5 0 0		
S. Miller, <i>Prince of Wales Hotel</i> , Carrick ..	5 0 0	5 0 0		
Refund of portion of licence fee for <i>Commercial Hotel</i> , Burnie, for 1896, the hotel having been burnt down before expiry of licence	20 0 0	20 0 0		
Refund of Customs Duty and Bond Rent due upon Launceston Jubilee Fountain	82 0 0	82 0 0		
Ditto ditto on millet imported for broom- making	6 14 5	6 14 5		
Ditto Bond Rent and Charges paid upon pumping machinery .....	..	5 16 0	...	5 16 0
Ditto Customs Duty on empty hogsheads on exportation filled with fruit	6 8 0	6 8 0		
Ditto ditto on drapery pilfered on voyage ..	2 14 8	2 14 8		
Ditto ditto on drapery on exportation	2 11 6	2 11 6		
Ditto ditto on gelignite destroyed for safety ..	9 14 3	9 14 3		
Ditto ditto on flags imported by Mount Lyell Company and afterwards exported	16 0 0	16 0 0		
Ditto ditto on fibre for brush-making	1 4 5	1 4 5		
Ditto ditto on a volt metre on exportation ..	1 1 10	1 1 10		
Ditto ditto on a case of boots ditto	1 5 7	1 5 7		
Ditto ditto on sugar ditto	4 2 6	4 2 6		
Ditto ditto on insect powder ditto	1 12 0	1 12 0		
Ditto ditto on drapery ditto	2 3 5	2 3 5		
Ditto ditto on silks ditto	8 9 0	8 9 0		
Ditto ditto on bicycles ditto	15 14 0	15 14 0		
Ditto ditto paid a second time on a case of claret .....	..	0 16 0	..	0 16 0
Ditto ditto on insecticides for spraying fruit trees	4 2 9	4 2 9		
Ditto ditto on scarves on exportation	1 9 2	1 9 2		
Refund of Customs Duty on electric light materials on exportation	1 8 0	1 8 0		
Ditto ditto on second-hand bicycle ditto	4 0 0	4 0 0		
Ditto ditto on braces ditto	1 5 10	1 5 10		
Ditto ditto on lard contained in 10 cases of eucalyptus ointment exported	10 0 0	10 0 0		
Ditto ditto on a disc threshing header on exportation	0 19 2	0 19 2		
Ditto ditto on tweeds ditto	5 5 7	5 5 7		
Ditto ditto twice paid on a cabinet organ ..	..	2 0 0	..	2 0 0
Ditto ditto on parcel of films for a vitroscope on exportation	6 6 0	6 6 0		
Refund of proportion of a wholesale licence fee paid a second time by the new tenant of licensed premises at Zeelan	22 18 4	22 18 4		
Reward for apprehension of James Daley, <i>alias</i> Rennard, charged with robbery under arms ..	2 0 0	2 0 0		
Cost of inspection of timber for export	269 15 10	230 0 0	39 15 10	
House accommodation for the Naval Commander- in-Chief, Australian Station	217 7 10	225 0 0	..	7 12 2
Rewards for arrests of naval deserters	20 0 0	20 0 0		
Cost of firing salutes	24 16 0	25 0 0	..	0 4 0
Cost of electric wiring, &c., Post and Telegraph Offices, Launceston	81 5 8	81 5 8		
Payment of fees incurred by Glenorchy Muni- cipality in obtaining Title to Police Reserve ..	4 4 2	4 4 2		
Cost of a gold railway pass	2 0 0	2 0 0		

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	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Miscellaneous—continued.</i>				
Expenditure in connection with the celebration of Her Majesty's Record Reign—				
Payment to the Right Honourable the Premier to meet travelling expenses to and from London	500 0 0	500 0 0		
Cost of Commissariat, &c., at Camp at Hobart	289 17 11	290 0 0		0 2 1
Cost of establishing a Deaf, Dumb, and Blind Institution at Hobart	352 18 10	1100 0 0		747 1 2
Contribution in aid of Convalescent Home at Hobart, £1 per every £1 raised up to £300	..	300 0 0		300 0 0
Contribution to such Charitable purposes in Launceston as may be determined by Parlia- ment, £1 for every £1 raised up to £300 .....	..	300 0 0		300 0 0
Cost of illuminating Public Buildings at Ho- bart and Launceston	105 0 0	105 0 0		
To pay Customs Duty and Wharfage on Fire- works, Medals, &c.	66 14 5	70 0 0		3 5 7
Federal Convention, expenses in connection with—				
Cost of election of Tasmanian Representatives.	774 10 4	800 0 0		25 9 8
Reimbursement of expenses of Tasmanian Representatives	1260 0 0	1260 0 0		
Cost of <i>Hansard</i> Proceedings on Common- wealth Bill	400 0 0	400 0 0		
Other expenditure	149 5 8	150 0 0		0 14 4
Compensation for improvements on Lot 7, Section 4, Zeehan, forfeited for non-payment of instal- ments, and sold by auction	102 0 0	102 0 0		
Cost of work to be arranged for the benefit of the aged unemployed	250 0 0	250 0 0		
Cost of cork leg for John Pill, injured while in the service of the Railway Department	25 0 0	25 0 0		
Expenses in connection with First Election of Members of Dundas Town Board	10 19 0	10 19 0		
Allowance to a labourer for injuries received on N. E. Dundas Tramway Works	10 0 0	10 0 0		
Funeral expenses of a labourer who was killed on N. E. Dundas Tramway Works	8 0 0	8 0 0		
Customs Duty on a Foal imported with its mother, duty on the former having been remitted .....	..	2 0 0		2 0 0
Remission of Interest owing by Bank of V. D. Land (in Liquidation) under Resolutions of both Houses of Parliament, October, 1896, which has been credited to revenue to 31st December, 1895	14,700 0 7	14,700 0 7		
Cost of establishing Coach Service between Mac- quarie Plains and Gormanston	183 14 0	183 14 0		
To reimburse Mr. Greenwood, of Melbourne, amount collected on his behalf by Registrar Tobin of Beaconsfield, but not paid over by him .....	..	6 3 0		6 3 0
Cost of work at South Hobart Recreation Ground, conditionally on like sum being contributed locally	110 4 2	150 0 0		39 15 10
Expenses in connection with outbreak of Diphe- theria at Penguin	44 16 2	44 16 2		
Additional Compensation to Corporal Gore for injuries received during a sham fight in 1895 ..	100 0 0	100 0 0		
Gratuity to Widow of Hopton Scott, late Pen- sioner	68 16 4	68 16 4		
Gratuity to Mr. William Smith, Secretary for Public Works, on retirement from the Service, in lieu of leave of absence	58 6 8	58 6 8		
Cost of Survey, &c. of site for proposed new bridge over River Mersey	67 17 1	100 0 0		32 2 11
Restoration, from 1st July, 1897, to Civil Ser- vants receiving less than £400 per annum of moiety of difference between present Salaries and those received prior to retrenchment	732 17 4	800 0 0		67 2 8
Steamer fares for Hon. Member for Montagu to and from Hobart and Strahan	4 0 0			
Refund of Customs duty on insecticide	5 12 0			
Ditto on drapery on exportation	2 16 4			
Ditto on gloves ditto	11 0 0			
Ditto on lard contained in eucalyptus oint- ment ditto	9 10 10			

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Appro- priation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Miscellaneous—continued.</i>				
Refund of Customs Duty on stationery on exportation	1 0 0			
Ditto on spraying materials	6 17 10			
Ditto on two gold medals for S. T. P. & A. Society	2 2 0			
Ditto on artificial arm	0 18 0			
Ditto on yacht fittings	1 0 0			
Ditto paid on goods found to have been pilfered on voyage	0 18 9			
Refund of Moiety of Bond Rent paid on 63 bags of Stearine	7 7 0			
Drawback on dessert fruit	46 8 6			
Ditto on sauce	3 11 8			
Ditto on pocket cinematographs	2 8 7			
Expenses in connection with lighting the Customs Department, Launceston, with electricity	40 0 0		564 13 9	
Arrest of naval deserter from H. M. S. <i>Penguin</i> ..	5 0 0			
Bonus to junior clerk in Department of Lands and Surveys	7 6 3			
Contribution to the fund for assisting Widows and Children of the victims of the boating disaster at Spring Bay	100 0 0			
Gratuity to Widow of John Clark, late Chief Inspector of Machinery	55 9 2			
Gratuity to Widow of Charles Grahame, late Pensioner	30 8 5			
Gratuity to Widow of John Crump, late Storeman, Post and Telegraph Department	30 0 0			
Gratuity to Widow of R. M'Gee, late Railway Employee	44 10 6			
Gratuity to Widow of T. Coates, late Railway Employee	63 0 0			
Payment to original purchaser of difference between upset and sale prices of a forfeited allotment ..	33 0 0			
Ditto	40 0 0			
Expenses in connection with a case of illicit distillation, <i>Police v. Matthews</i>	10 7 11			
<i>Unforeseen Expenses.</i>				
Law Costs, <i>Back v. Harrison</i> , <i>Peers v. Borthwick</i> , <i>Harrison v. Bailey</i> , and Income Tax Appeals	8 8 0	8 8 0		
Premium of Insurance on Lord's Buildings	6 5 0	6 5 0		
Expenses opening and closing Gates of Old Market ..	2 13 9	2 13 9		
Expenses in sending unemployed working men into Country Districts	48 15 3	48 15 3		
Commission on collection of Fares from above ..	0 9 10	0 9 10		
Compensation on surrender of right to an Encroachment Area	20 0 0	20 0 0		
Cost of erecting Shelter Shed for Traction Engine ..	6 6 4	6 6 4		
Allowance to and cost of attendance upon a road labourer suffering from snake-bite	2 19 6	2 19 6		
Tasmanian proportion of Expenses of Australian Delegates to Universal Postal Congress at Washington	31 0 0	31 0 0		
Cost of supervision of Gravel Quarry, Domain ..	1 12 6	1 12 6		
Cost of Inquiry into grounding of s.s. <i>Pateena</i> at Tamar Heads	11 10 0	11 10 0		
Ditto into cause of casualty to boiler of s.s. <i>Nubeena</i>	9 12 0	9 12 0		
Commission on collection of Rents of Government Cottages, West Coast	0 13 6	0 13 6		
Engraving a Volunteer Officer's decoration	0 3 6	0 3 6		
Gratuity to Mr. J. H. Hunt, Draftsman, Public Works Temporary Staff, on his retirement ..	39 10 0	39 10 0		
Cost of preparing Plan of Cottage, Park-street, for evidence in a criminal case	1 0 0	1 0 0		
Legal Charges in connection with a breach of Customs Act	£2 2 0			
Ditto in case <i>Back v. Jessie Smith</i> ..	1 1 0			
Ditto in case <i>Smith v. Young</i> ..	2 2 0			
Expenses in connection with prosecution under the Income Tax Act, <i>Whittle v. Russell</i>	0 10 6			
Expenses opening and closing Gates of Old Market	3 6 8			

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
<i>Unforeseen Expenses—continued.</i>				
Expenses in sending unemployed working men into Country Dis- tricts	43 15 5			
Cost of supervising Gravel Quarry, Domain	4 5 4			
Expenses in connection with Trac- tion Engines and Stone-crushers..	13 4 7			
Commission on collection of Rents of Government Cottages, West Coast	0 13 6			
Cost of Inquiry into cause of casualty to boiler of s.s. <i>Nubeena</i>	5 5 0			
Ditto foundering of the s.s. <i>Kelpie</i>	6 6 0			
Ditto wreck of ketch <i>Victory</i> ..	13 1 0			
80 Lantern Slides of Tasmanian Views for Miss Marcutt, a travel- ling lectress for use in Great Britain, and freight on same.....	6 3 6			
650 Copies of Commonwealth Bill supplied to Premier of South Australia	5 13 0			
Stores supplied to Watermen's Demonstration celebrating Her Majesty's Record Reign	0 17 2			
Amount of Cash stolen from Dover Post and Telegraph Office	10 0 0			
Cost of printing 350 copies of Pro- ceedings at Postal and Telegraph Conference, 1896	1 12 6			
Cost of connecting Clock at Obser- vatory with Time Signal Appa- ratus at Hobart Telegraph Office by metallic circuit	16 11 6			
Expenses in connection with in- specting and sounding of Laun- ceston Harbour for Report	4 1 0			
Fireworks supplied to Hospital for Insane, New Norfolk	3 0 0			
Allowance to workmen on Baker's Creek Road on account of their clothing being destroyed by fire whilst employed by Government.	11 0 0			
Expenses incurred in Tasmania in collecting smooth silver coin for transmission to Royal Mint at Melbourne	2 17 9			
Cost of entertaining the New Zea- land Contingent on their return from England	18 5 3			
Expenses of Mr. O. H. Root on being transferred from Hobart to Scottsdale	2 4 3			
Ammunition for saluting purposes ..	8 16 8	449 9	1000 0 0	550 10 5
Supply of Photographs for Tourists' Association	10 0 0			
Cost of Iron Safe for Registrar Court Requests at Queenstown ..	15 0 0			
Freight and Charges on a Package addressed to the Secretary of State for the Colonies, London ..	1 0 0			
Making case for transmission to Agent-General	0 6 9			
Cost of making and freight on Pre- mier's Box	4 15 6			
Cost of type-writing in connection with Federal Convention proceed- ings at Sydney	1 11 6			
Allowance to a roadman whilst in the Hospital through accident caused by blasting operations....	9 0 0			
Allowance to labourer on account of injury to foot whilst employed on works, Quayle-street	2 2 0			
Chain and padlock for North Ho- bart Recreation Ground	0 1 9			

<i>Establishments detailed.</i>	<i>Expenditure.</i>	<i>Estimate or Special Approp- riation by Act of Parliament.</i>	<i>Above the Estimate.</i>	<i>Below the Estimate.</i>
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Unforeseen Expenses—continued.</i>				
Expenses in connection with Survey of Recreation Ground, Derwent Park, Moonah.....	4 17 1			
Expenses in connection with Survey of Recreation Ground, Town of Glenorchy	3 10 10			
Expenses in connection with re- survey of Dredge <i>Bunyip</i>	12 12 0			
Removal of material from Inspector Brown's Office, Ulverstone to La- trobe	0 1 7			
Cost of photographic groups of Pre- miers.....	1 12 0			
Cost of connecting Hon. Chief Secretary's private residence with New Norfolk Exchange	13 13 6			
Premium of Insurance on building, Lansdowne Crescent.....	1 0 2			
Renewal of General Retainer, Hon. R. B. Miller	3 5 6			
Expenses Hon. Chief Secretary visiting Launceston and Mel- bourne on official duty	5 0 0			
Part cost of erection of Building for Observatory, Mount Wellington..	22 2 3			
Rent of premises occupied as a Con- valescent Home at Glenorchy....	15 0 0			
Settlement of all claims for damages and costs in cases Barnard and Harbroe <i>ats.</i> Hooper	50 0 0			
Gratuity to Mr. W. Cousins, Drafts- man, Public Works Department, on retirement from the Service ..	37 10 0			
Advertising payment of Interest in London	12 5 0			
Advertisement in and copies of special edition of <i>British Austral- asian</i>	25 0 0			
Emblazoning, &c. Address to Her Majesty the Queen.....	5 5 0			
Subscription to Intercolonial Con- gress of Works, Brussels	0 10 6			
Stamps on Draft on Royal Mint....	1 6 0			
Purchase of Publications in respect to Cider-making	1 13 8			
Purchase of Works on Chicory....	0 2 6			
Expenses in connection with Board of Tenders.....	2 8 11			
£449 9 7				
	£ 38,280 17 5	40,152 9 5	1392 18 6	3264 10 6
	£ 785,025 19 11	791,477 7 3	6958 14 10	17,550 8 8

P. O. FYSH, *Treasurer.*J. W. ISRAEL, *Auditor-General.*
26th May, 1898.

Audit Department, Hobart, 30th June, 1898.

SIR,

IN compliance with the provisions of the Audit Act, I have the honour to return to you the several Statements of the transactions of the Treasury for the year 1897, and to make my Report thereon. These Statements were received by me on the 4th May last, and, after due examination, my certificate was attached to them on the 26th of the same month.

REVENUE.

The following is the usual table comparing the Revenue proper of the year under review with that of the preceding year 1896:—

Heads of Revenue.	1896.		1897.		1897.	
					Increase.	Decrease.
	£	s. d.	£	s. d.	£	s. d.
Customs	329,006	9 8	351,848	11 9	22,842	2 1
Bond Rents and Charges	1684	6 11	1581	17 0	...	102 9 11
Excise—Beer Duty.....	18,918	18 6	19,366	11 5	447	12 11
Land Tax	39,353	3 0	37,540	16 9	...	1812 6 3
Companies Tax	2305	15 9	2947	4 7	641	8 10
Income Tax	34,505	19 5	32,829	2 9	...	1676 16 8
Inland	130,272	11 1	141,307	1 3	11,034	10 2
Territorial.....	69,521	18 11	76,418	1 8	6896	2 9
Railway	160,985	1 4	169,502	14 5	8517	13 1
Interest on Public Accounts, &c.....	7467	4 11	6371	17 11	...	1095 7 0
Miscellaneous	3954	14 7	5305	10 7	1350	16 0
	£797,976	4 1	£845,019	10 1	£51,730	5 10
					4686	19 10
					£47,043	6 0

The Revenue received on account of the year 1897, as particularised in the above table, exhibits an increase upon that received for the year 1896 of £47,043 6s. 0d. The increase from Customs Duties was a general one at all the ports, being roundly, as compared with 1896—at Hobart, £7200; Strahan, £7000; Launceston, £5600; other ports, £3100. The increase in receipt of duties upon Spirits was about £2000; Tobacco and Miscellaneous, £1000; all other goods, £19,900. The Inland Revenue increase is accounted for more particularly by the extra amounts received under the heads of Stamps—about £2700; Probate Duty, £6500; Fees of Departments, £1000; Reimbursements, £860. The Territorial Revenue showed increases from Sales of Crown Lands, £5622; Rent of Crown Lands, £426; Rent under the Mining Act, £722; Fees and Miscellaneous, £127. The Miscellaneous Receipts for 1897 included the amount of £1021 16s. 8d., the forfeited deposit, with accrued interest, of the Australian Rights Purchase Association; this makes up the greater part of the increase over the 1896 Miscellaneous Revenue.

The decreases under the heads of Land Tax and Income Tax are explained for the greater part by the fact that the arrears of rates due for 1895 and collected in 1896, were larger than those for 1896 collected in the year 1897.

The decrease under the heading Interest on Public Accounts, &c. was caused by the periodical reduction during the year 1897 of an original amount of £120,000, bearing interest at the bank.

The small amount received for Bond Rents and Charges is accounted for by the entering of goods for home consumption direct more largely instead of bonding.

The increase in Beer Duty was due to extra consumption, and that for Companies Tax by the payment of amounts by certain Shipping Companies and which had long remained unsettled.

Instalments on Purchases and Rents under the Waste Lands, Crown Lands, and Residence Areas Acts.—Detailed lists, made up to the 31st December, 1897, exhibiting the number of instalments and amounts due by each person under these Acts, have been received from the Lands and Surveys Department, and checked. As compared with the amounts owing at the end of the year 1896 there was a reduction of more than £8000, and, as compared with the arrears at the end of 1895, of more than £13,000. The amount due at the end of 1897 was £36,591 16s. 8d., made up of the sum of £33,833 17s. 8d. on account of Ordinary Selections and Purchases, £2007 10s. for Pastoral Leases and Occupation Licences, and £750 9s. for Residence Areas. There was also a total amount of £1271 7s. 2d. due on account of arrears of interest charged under "The Crown Lands Amendment Act, 1894." There are still many names on the lists against amounts due for a long period, and for which no extension of time has been given by the Governor in Council under the provisions of the Act. The Secretary for Lands has promised that a number of these cases shall be early dealt with, with a view of further clearing the lists of arrears.

Treasury Bills in aid of Revenue.—Bills of the value of £145,000 were outstanding at the end of 1897, £30,000 having been paid off during the year. A further amount of £45,000 in Bills is redeemable during the current year, £50,000 in 1899, and £50,000 in 1900. The Act 58 Vict. No. 41, authorising

the issue of Treasury Bills for £149,800 and referred to in last year's Report as requiring repeal, was repealed during last Session by Act 61 Vict. No. 13.

Local Inscribed Stock.—Under Act 60 Vict. No. 15, £194,425 11s. 6d. was raised during 1897 by the issue of Local Inscribed Stock, making a total of £246,933 5s. 1d. raised under this Act to the end of that year, out of the total amount authorised of £250,000. Under Act 61 Vict. No. 3, a further issue of £250,000 was authorised, and out of this £24,000 was raised during 1897. Thus, £218,425 11s. 6d. was raised during the year, while Stock under Act 59 Vict. No. 6 was redeemed to the amount of £48,276 19s. 11d. during the same period, the balance in hand for stock outstanding at the end of 1897 being £464,956 5s. 2d. as shown by the Treasury Balance Sheet. During the present year, and up to the date of this Report, further amounts have been raised, namely:—under Act 60 Vict. No. 15, £3066 14s. 11d., and under Act 61 Vict. No. 3, £122,424 4s., or together, £125,490 18s. 11d.; and during the same period there have been paid off the further amounts of £29,905 6s. 7d. under Act 59 Vict. No. 6, and £47,025 under Act 60 Vict. No. 15, or together £76,930 6s. 7d. The net amount, £48,560 12s. 4d., added to the amount, £464,956 5s. 2d. outstanding at the end of 1897, shows the amount now in hand and unredeemed for Local Inscribed Stock issued, namely, £513,516 17s. 6d.; there being a further amount available for raising, under Act 61 Vict. No. 3, of £103,575 16s.

The appended table shows the position of the Stock at this date:—

Act, and Amount authorised.	Amount raised.	Amount redeemed.	Amount outstanding.	Amounts, and years in which redeemable.	
				Amounts.	Year.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
59 Vict. No. 6—£250,000, at 3½ per cent	250,000 0 0	85,882 6 6	164,117 13 6	40,048 13 3	1898
				17,517 5 1	1899
				36,120 2 6	1900
				22,027 11 6	1901
				2560 0 0	1903
				2170 0 0	1904
				43,674 1 2	1905
				164,117 13 6	
60 Vict. No. 15—£250,000, at 3 per cent.	250,000 0 0	47,025 0 0	202,975 0 0	£ s. d.	
				3800 0 0	1898
				19,761 4 6	1899
				46,056 13 4	1900
				1200 0 0	1901
				69,445 0 0	1902
				850 0 0	1903
				61,862 2 2	1905
				202,975 0 0	
61 Vict. No. 3—£250,000, at 3 per cent.	146,424 4 0	...	146,424 4 0	£ s. d.	
				33,491 10 0	1899
				3550 0 0	1900
				62,796 19 1	1901
				6961 11 9	1902
				5400 0 0	1903
				200 0 0	1904
				34,024 3 2	1905
				146,424 4 0	

Collectors of Revenue, &c.—The following instances of irregularity and negligence have come under notice during the investigation of the Accounts of Public Officers during the past year:—

1. *Post Office, Longford.*—The Accounts of this Office were locally examined on the 10th July last, when the Office documents were found in much disorder. There was an accumulation of many paid Money Orders and Postal Notes, delayed in transmission to the General Post Office, and these had to be sorted and arranged by the Audit Inspector before he could attempt to balance the Accounts, as the Cash Book and Money Order Book were not posted up. The Postmaster had been cautioned on a previous occasion when he was similarly in fault. On this later occasion the Office cash was nearly £20 short, but the Postmaster left the Office and returned producing from his pockets £17 5s. in cheques, and £3 in gold. The irregularity was duly reported, and it is understood the case was dealt with by the Honourable the Treasurer. A memorandum was received from the Secretary to the Post Office to the effect that "the Postmaster at Longford was suspended pending consideration of the case, but he has since been reinstated."

2. *General Post Office, Hobart.*—A Clerk in the Mail Branch at Hobart was found to have stolen certain letters, and extracted therefrom and cashed several Postal Notes, one of which was clearly traced as having been posted on the 28th July last. The Clerk confessed at a later date that he "took" certain Postal Notes, together with a small amount in stamps and cash. This officer was dismissed. The case was investigated in August last.

3. *General Post Office, Hobart.*—A further case of grave irregularity, discovered in the Post Office at Hobart, was investigated also in August last. A Clerk employed in the Account Branch was reported to have exchanged with the Telegraph Counter Clerk, for cash, stamps to the value of £3, offering to the Counter Clerk £1 for so doing, and it appeared that a similar exchange of stamps for cash had been made by the same Clerks on a previous occasion, the amount then being between £3 and £4. Examination disclosed the fact that adhesive stamps placed upon "press message slips" in payment for messages, from February, 1897, to July, 1897, and to the value of £10 18s. 11d., had been removed from the slips. By an oversight on the part of the Counter Clerk these stamps had evidently been unobliterated, and had been removed by the Clerk in the Account Branch, as the latter subsequently admitted the theft, and was then suspended. It was this Clerk's duty to examine the telegrams and to see that the correct value in stamps was upon them, and that the stamps were properly obliterated. Had he proved successful in establishing the system of collusive fraud which he attempted with the Counter Clerk, a large amount of revenue might have been lost, and the loss remained long undetected. The defaulting Clerk was dismissed, but the £10 18s. 11d. deficiency has not been recovered.

4. *Lands' Titles Department.*—The accounts of this Department were examined during the past week. A deficiency in the cash banked and on hand was discovered, the amount short accounted for as at the 21st of the present month being £105 5s. 10d. For this deficiency the Accountant was responsible. That officer visited the Department subsequently, and by payments reduced the shortage to £99 14s. 0d. The Accountant was dismissed on the 23rd instant, but it has been ascertained that on the same day he paid to the bank to the credit of the Honourable the Treasurer the sum of £100. A prosecution in this case has been entered upon by the Government.

Fidelity Guarantee Policies.—The Collectors of Revenue in Departments under the control of the Honourable the Attorney-General and the Honourable the Minister of Lands and Works, and whose offices were specially detailed in last Report, are still unsecured. The Honourable the Attorney-General, however, in reply to a further communication from the Audit Department, stated in December last that he had given instructions for this matter to be attended to. An amended form of Policy submitted by the Colonial Mutual Insurance Company has recently been under consideration, and it is hoped all Collectors necessary to be assured, and not now secured, will shortly be included in the Policies.

Shipping Companies—Duty payable under the Real and Personal Estates Duties Act.—The question of the Duty payable by certain Shipping Companies carrying on business in Tasmania had been awaiting settlement for a number of years, but in September last judgment was delivered by the Supreme Court in favour of the Government, and against the Peninsular and Oriental Steam Navigation Company, for the full amount claimed, £200. The Company paid the amount into the Treasury, with a proviso that they should participate in any concession made to the several Shipping Companies affected by the judgment. On 26th November last an Executive Minute was issued relinquishing half the amount claimed from the four Companies so affected, the Peninsular and Oriental Steam Navigation Company included. Of £1550 claimed, £775 was remitted. £100, half of the amount paid in by the Company mentioned, and for which judgment was obtained, was accordingly repaid by the Treasury.

An important correspondence arose in connection with the subjects contained under the three preceding headings, and this, it is thought, should be brought under the notice of Parliament.

On the 16th August last, as directed by the Regulations under the Audit Act, the first three cases of irregularity and negligence referred to under the head "Collectors of Revenue, &c.," were reported through the Honourable the Chief Secretary, for the information of the Governor in Council, and, as invited by the Honourable the Premier some time previously, opportunity was taken to comment upon the absence of prosecution, and the consequent risk run of future loss of revenue. This letter was marked by the Acting Premier on the 18th August last, "Perused and returned," and on the 3rd September last it was endorsed by the Clerk of the Executive Council, "Laid before the Governor in Council—No order." On the 15th October, the Honourable the Treasurer issued a Memorandum referring to the Report of the Auditor-General, which had been laid before the Governor in Council during the Treasurer's absence from the Colony, but which he had marked as perused on the 18th August previously, and he took the Auditor-General to task for having "awoke to the discharge of a duty never before acted upon," and in the course of his censure he stated that "the Auditor-General has acted rightly in the said cases, but seriously failed, as did his predecessor on all other and very serious cases, none of which were reported to the Governor in Council." The Memorandum was forwarded to the Auditor-General for his observations by the Honourable the Chief Secretary; and, in a reply of 16th October last, the Auditor-General considers he has satisfactorily answered the Honourable the Treasurer's charges. On the 22nd November a letter was received from the Right Honourable the Premier, in reply to one of the same date, approving of the action of the Auditor as to his Report upon departmental irregularities, and informing the Auditor that a draft circular had been issued for approval of Ministers, directing that any future cases of defalcation or misappropriation shall be placed in the hands of the Law Officers of the Crown for prosecution. This circular, addressed to all Heads of Departments, was issued from the Premier's Office, dated 22nd November, 1897. It would have been unnecessary to refer to this correspondence but for further reflections upon the action of the Auditor-General, and in which this matter is involved.

In connection with the remarks contained in last year's Report, under the heading "Fidelity Guarantee Policies," a correspondence arose with the Honourable the Treasurer consequent upon the published report of his reply to a question asked by a Member of the House of Assembly on 23rd November last, to the effect that "the officers alluded to by the Auditor-General collected small sums which they held for a short time, and they were not worth guaranteeing." As it appeared a grave charge to make, that the Auditor was repeatedly pressing upon the attention of Parliament matters of small importance, and thus tending to mislead, the Honourable the Treasurer was asked to kindly remove that impression from the minds of Honourable Members, and it was pointed out that the officers referred to, and whose offices were detailed,

collected in many instances considerable sums of money. The officer who fills the position of Collector of Probate Duties and Collector of Stamp Duties, for instance, collects many thousands of pounds in a year, and occasionally several thousands in a month; the Recorder of Titles, the Deputy-Sheriff, Launceston, and other Collectors referred to, collect large sums annually. The correspondence having been forwarded to the Honourable the Attorney-General, he endorsed it on 3rd December last, "I have given instructions for this matter to be attended to." Notwithstanding this reply the Honourable the Treasurer addressed a memorandum to the Right Honourable the Premier, which the Premier appears to endorse, complaining of this appearing to be another instance in which the Auditor-General perseveres with his correspondence in the face of the action of Ministers, and the Auditor's letter was returned by the Honourable the Treasurer with the memorandum, "Please learn from these memoranda that, as Ministers find it convenient and advisable to extend the provisions of fidelity guarantee they will do so." On a previous occasion, when the Auditor-General was urging that the Regulation No. 16 under the Audit Act should be given effect to, and it was pointed out that this Regulation does not allow the Treasurer any discretionary power in the matter, with the exception of cases when the collections do not exceed £50 a year, and only then with the authority of the Governor in Council, the Honourable the Treasurer endorsed the memorandum, "The Auditor-General's remarks are unchallengeable."

Upon receipt of the Executive Council Minute Paper which signified the acceptance of half the amount claimed from the shipping companies before referred to, the Honourable the Treasurer was asked if he would kindly inform the Auditor if he had any memorandum of advice from the Law Officers of the Crown with respect to the compromise made, and, if not, under what circumstances the reduced amounts had been accepted. The Honourable the Treasurer required reference to the Act authorising such enquiry, and upon receiving the reply he addressed a memorandum to the Right Honourable the Premier declaring that it is time that the position of Ministers in their relationship with Auditor-General be better understood, and, if need be, redefined, and thinks the Auditor-General is going too far when he enquires as to under what advice the Governor in Council has acted in rebating claims, and must be satisfied with the Minute of the Governor in Council. This latter opinion the Right Honourable the Premier endorsed, and the Honourable the Treasurer returned the correspondence to the Auditor-General with the reply, "Please to accept the foregoing as my response to your enquiry for further information."

It is regretted exceedingly by the Auditor-General that his view of the relationship which should exist between the Government and himself should differ from that of Ministers, but until, the view of Ministers is endorsed by Parliament, it is respectfully submitted that it is only the duty of the Auditor-General to make any enquiry, or ask for any explanation he may consider necessary, where it appears the interests of the Colony in relation to its revenue or expenditure are concerned.

EXPENDITURE, &c.

Revenue Expenditure.—The Expenditure chargeable to the Consolidated Revenue Fund, 1897, amounted to £785,025 19s. 11d., an increase on the Expenditure of 1896 of £34,782 3s. 4d. As, however, there was an increase of £47,043 6s. in the Revenue of 1897 as compared with 1896, there was a balance of £12,261 2s. 8d. in favour of 1897; this amount, added to the net Revenue of 1896, £47,732 7s. 6d., shows the net Revenue of 1897, namely, £59,993 10s. 2d. The results are more clearly shown in the following table:—

	£	s.	d.	9	£	s.	d.
Dr. Balance on 31st December, 1896.....	...	...	...	384,370	14	7	
Revenue of 1897.....	845,019	10	1				
Revenue Expenditure on account of 1897.....	785,025	19	11				
Net Revenue of 1897.....	...	...	...	59,993	10	2	
Dr. Balance on Revenue Account.....	...	...	...	£334,377	4	5	

The above Expenditure included the sum of £14,700 0s. 7d., charged to the Revenue and carried to the credit of the Account of the Liquidators of the Bank of Van Diemen's Land, which account had been charged with accrued interest to the 31st December, 1895, and the Revenue credited with the interest as referred to in previous Reports. The Liquidators' Account is, therefore, now closed.

The following is a comparison of the Revenue Deficiency as disclosed above with the amount of Treasury Bills in aid of Revenue and Local Inscribed Stock issued:—

	£	s.	d.
Treasury Bills outstanding, 31st December, 1897.....	145,000	0	0
Local Inscribed Stock, ditto, ditto.....	464,956	5	2
Revenue Deficiency as above.....	609,956	5	2
Issues in excess of Revenue Deficiency.....	334,377	4	5
	£275,579	0	9

In addition to this excess of £275,579 0s. 9d., there has been issued this year, and to the date of this Report, Local Inscribed Stock amounting to £125,490 18s. 11d., and paid off to the amount of £76,930 6s. 7d., or a net addition since the commencement of the year 1898 of £48,560 12s. 4d.

As pointed out last year, however, it is not clear that the later Acts authorising the issue of Local Inscribed Stock intend the proceeds to be placed as against Revenue deficiencies, but this is apparently assumed in the Treasury Accounts.

Roads under the Waste Lands and Crown Lands Acts.—The expenditure under this head had exceeded the amount provided by the issue of Debentures by £15,072 19s. at the 31st December last, and the excess expenditure had increased to £20,584 4s. 10d. at the end of May, 1898. The absence of provision for excess expenditure on this account was referred to last year.

Expenditure requiring Parliamentary or other provision.—A Return (Appendix A.) is annexed, showing the particulars of amounts authorised and expended under Regulation 19 of "The Audit Act." £100 4s. 7d. of these amounts was expended on account of lapsed votes or arrears of previous years, and £7017 0s. 9d. was disbursed in excesses on votes or for new expenditure. Parliamentary provision is required to cover the amounts. A Return (Appendix B.) is also appended, showing particulars of expenditure which has been made without sufficient authority. Parliamentary provision is required for this expenditure, or amounts transferred to authorised heads. Included in this latter Return is the balance, £100, of a loan of £120 to the Trustees of the Zeehan Public Cemetery. The authority of the Governor in Council, approving of this loan, and which authority was issued on 8th May, 1896, promised that Parliamentary sanction would be sought. This has not been obtained, although the omission was reported last year. The loan, unauthorised by Parliament, to the Strahan Marine Board, and referred to in several previous Reports, has now been repaid to the Treasury.

Public Works Execution Act, 60 Vict. No. 45.—Provision for the votes under Schedule 1 of this Act is still required to the extent of £46,064 8s. 6d., the re-appropriations under Schedule 2 not covering the votes by the amount mentioned. The particulars were given last year.

Public Works Execution Act, 61 Vict. No. 17.—Provision for the votes under Schedule 1 of this Act is required to the amount of £122,897 19s. 5d., the re-appropriations under Schedule 2 amounting to £5320 17s. 1d. only, and the votes to £128,218 16s. 6d.

Authorised Loans to Public Bodies.—Provision is required still for the loans authorised by Parliament, and referred to in last Report, namely:—

- £5000 for the Marine Board of Mersey, authorised by 60 Vict. No. 19.
- £400 for the Road District of Tarleton, authorised by 60 Vict. No. 23.
- £300 for the Municipality of Ross, authorised by 60 Vict. No. 26.

The following authorised last Session also require provision:—

- £1000 for the Town Board of Strahan, authorised by 61 Vict. No. 18.
- £6000 for the Town Board of Zeehan, authorised by 61 Vict. No. 19.
- £5000 for the Marine Board of Launceston, authorised by 61 Vict. No. 20.

Miscellaneous Treasury Balances.—The following amounts which have been owing for some years still remain on the Treasury Accounts:—£78 due by the Metropolitan Drainage Board; £442 18s. 5d. due by the Tasmanian Exhibition Association; and £173 0s. 1d. (reduced from £230 1s.) due by the Sawmillers' Association. The sum of £2500 deposited by the Promoters of the Great Western Railway, on Survey Account, has since been repaid under the provisions of the Act.

DEBT OF THE COLONY.

Exclusive of Revenue deficiencies, the Debt of the Colony at 31st December last was £7,781,570, a reduction during the year of £600, that amount having become due for Crown Lands Act Debentures payable by the Public Debts Sinking Fund. At the present date the Debt amounts to £7,776,320, Debentures amounting to £5250 having matured during the current year.

TREASURY BALANCE SHEET.

The following is a summary of the Treasury Balance Sheet. This will show in a simple form how the various balances in the Treasurer's hands at the 31st December, 1897, were accounted for:—

<i>Dr.</i>		£	s.	d.
Treasury Bills and Local Inscribed Stock raised		609,956	5	2
Debentures matured and credited to the Debt of the Colony, but not drawn		1100	0	0
		£	s.	d.
Amounts credited to 1897, but not expended till 1898.....	26,472	7	11	
Less Revenue charged to 1897, but not received till 1898..	344	4	6	
		26,128	3	5
Marine Board and Light House Dues in hand		2925	9	4
Balance standing to credit of Zeehan Tramway Company		111	18	3
Balance on Survey Account to credit Great Western Railway Promoters..		2000	0	0
Deposit by "Tattersall"		10,000	0	0
Balance due to Post Office Savings Account		9626	12	2
Telegraph, Corporation, and Contractors' Deposit Accounts.....		2818	5	9
Advance by P.D.S. Fund for 1897 Pensions—adjusted 1898		2133	0	4
Sundry Deposit Accounts waiting adjustment		40	16	8
Balances to credit of Codlin Moth Accounts		302	18	6
Sinking Funds under the Local Public Works Loans Act		3446	17	11
		£	s.	d.
Reserves—Amount since paid to P.D.S. Fund ..	5872	15	2	
Residence Areas.....	2232	12	4	
Other Reserves for Roads, &c.....	1879	3	11	
		9984	11	5
Carried forward		£680,574	18	11

	<i>Brought forward</i>	£	s.	d.
Loans Acts—		680,574	18	11
		£	s.	d.
Unexpended Balance for Ulverstone-Burnie Rail- way, 55 Vict. No. 60.....	198,714	1	5	
Unexpended Balance on items 3 and 4 of Schedule 3, for certain works under 54 Vict. No. 44.....	17,423	13	6	
Unadvanced Balances under Local Public Works Loans Acts	9518	14	3	
Unexpended Balances of Sundry Public Works Acts	30,398	18	6	
	£256,055	7	8	
Less excess Expenditure under—				
	£	s.	d.	
Waste Lands, Crown Lands, and Education Acts	16,210	3	2	
Over-expended Balances of Sundry Public Works Acts	32,414	16	4	
	48,624	13	6	
		207,430	14	2
		£888,005	13	1

Cr.

	£	s.	d.
Revenue deficiency	334,377	4	5
Redeemed Debentures repayable by Public Debts Sinking Fund.....	600	0	0
Advances to Heads of Departments and Fire Brigade Boards	37,973	0	0
	£	s.	d.
Over-investment of Assurance Fund—to be adjusted	4396	2	10
Less Trust Funds, Cash in hand	134	9	11
		4261	12 11
Railway, Military, Stationery, and other Stores on hand	59,825	4	3
Public Works Special Staff payments—since adjusted.....	4992	5	5
Expenditure on Sundry Public Works—since adjusted.....	17,115	15	4
Balances due by other Governments.....	1177	1	8
Balances of Sundry Suspense Accounts	3370	19	0
Cash in hands of Agent-General.....	156,865	8	6
Cash in London and Westminster Bank.....	118,916	6	8
Cash to credit of Treasury, Hobart.....	97,530	14	11
Treasurer's Fixed Deposits	51,000	0	0
		£888,005	13 1

TRUST FUNDS MANAGED BY THE GOVERNMENT.

Public Debts Sinking Fund.—The following were the transactions of this Fund for the year 1897:—

	£	s.	d.
<i>Receipts.</i>			
Balance to credit on 31st December, 1896.....	128,661	15	9
Balance of Reserves under Waste Lands and Crown Lands Acts received on account of 1896.....	3443	1	0
Reserves advanced on account of 1897.....	7919	0	0
Contributions received under Act 50 Vict. No. 7	400	0	0
Contributions received under Pensions Acts	10,658	1	11
Profits and Moiety of Rentals for 1896 received under the Mount Cameron Water-race Act, 51 Vict. No. 28.....	194	7	5
Interest on Investments.....	5159	10	1
	156,435	16	2
<i>Expenditure.</i>			
Pensions Account, advances to Treasury.....	18,400	0	0
Balance of Fund, 31st December, 1897	£138,035	16	2

Of this amount £137,909 16s. 2d. was, at the 31st December last, invested in Government securities, the balance, £126, being similarly invested on 5th January, 1898.

From the £18,400 advanced by the Sinking Fund the Treasury paid for Pensions £18,120 0s. 5d.; there was, therefore, £279 19s. 7d. to return to the Fund. There was also due to the Fund on account of Reserves, £5872 15s. 2d., and on account of Rentals from the Mount Cameron Water-race Fund, £29 1s. 3d. These amounts have since been received. On the other side of Account, there was due from the Sinking Fund to the Treasury £600 to meet debentures matured on 30th December, 1897. This amount was paid over on 5th January last.

The aggregate receipts of the Fund to 31st December, 1897, were £432,801 2s. 4d., and the aggregate payments, £284,765 6s. 2d., leaving a balance of £138,035 16s. 2d., as shown above.

Assurance Fund under the Real Property Act.—The transactions of this Fund for the year 1897 were as follows :—

<i>Receipts.</i>	£	s.	d.
Balance to credit on 31st December, 1896	11,450	0	2
Interest on Investments, 1897	458	8	8
Assurance Fees, 1897	130	9	6
	12,038	18	4

<i>Expenditure.</i>	£	s.	d.
Amount charged to satisfy Judgment of the Supreme Court in action <i>Clyne v. Sykes</i>	£4879	19	7
Interest charged by Treasury for advance to satisfy the Judgment	141	6	0
	5021	5	7

Balance of Fund, 31st December, 1897.....	£7017	12	9
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The sum of £11,413 15s. 7d. was invested in Government Securities on account of the Assurance Fund, being £4396 2s. 10d. in excess of the balance of the Fund. This excess amount was due to the Treasury, being the balance of advance to satisfy the above-mentioned Judgment. Interest is charged by the Treasury on balances due by the Fund, and the total amount due has been reduced since the end of last year by Fees and Interest paid in to credit of the Fund and transferred to credit of Treasury advance. As pointed out last year, however, it will be necessary to realise upon a portion of the securities held on account of the Assurance Fund in order to properly adjust this Account.

Post Office Savings Bank Account.—The following table shows particulars of the 1897 transactions, of the Aggregate Account, and of the Assets and Liabilities Account, in connection with this bank :—

<i>Annual Account—</i>	£	s.	d.
Deposits received during 1897	102,640	14	9
Interest added to deposits, 1897	4025	1	5

	106,665	16	2
Withdrawals during 1897	84,584	9	5

Increased amount to credit of depositors ...	£22,081	6	9
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<i>Aggregate Account—</i>	£	s.	d.
Total deposits received since commencement	868,790	6	1
Ditto withdrawals ditto	743,349	10	9

	125,440	15	4
Total interest added to deposits	30,906	16	11

Balance to credit of Depositors, 31 December, 1897	£156,347	12	3
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Assets and Liabilities Accounts—

<i>Assets—</i>	£	s.	d.
Investments in Government securities	142,200	0	0
Investments in fixed deposits	3090	0	0
Amount due by Treasury	9626	12	2
Amount due from Money Order Account	634	3	2
Interest accrued on Investments	1880	4	10
	£157,431	0	2

<i>Liabilities—</i>	£	s.	d.
Balance to credit of Depositors	156,347	12	3
Profit and Loss, amount to Credit	1083	7	11

	£157,431	0	2
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The amount to credit of Profit and Loss, £1083 7s. 11d., has, in accordance with the usual practice, been paid over to the Consolidated Revenue Fund.

Post Office Money Order Account.—This Account has been closely adjusted, there remaining an unexplained credit balance of £9 18s. 9½d. at the end of 1897. As £8 19s. 9½d. of this amount was brought forward from the previous year, the small amount of 19s. represents the amount unexplained for the year. This result is most creditable to the Department, when the nature of the transactions of this Account are considered, and it is the nearest adjustment it has yet been possible to make.

Mount Cameron Water-race Fund.—The following were the transactions in connection with this Fund during the year 1897 :—

	£	s.	d.
Receipts for sale of water	709	9	7
Moiety of Rents of Mineral Lands served by the Race	29	1	3
Amount placed on Supplementary Estimate to cover cost over receipts for sale of water	52	6	10
	790	17	8
Cost of management, repairs, &c.	761	16	5
	790	17	8
Balance, being moiety of rents, since paid to Public Debts Sinking Fund	£29	1	3

Section 6 of "The Mount Cameron Water-race Act, 1887," (51 Vict. No. 28), provides that all sums of money received in any year from the sale of water supplied by means of or from the said Water-race in excess of the cost of the maintenance and management of such Race, and one moiety of all moneys received as rent for land in connection with the water-supply from the Race, shall be paid to the Public Debts Sinking Fund. In 1897, however, the cost of maintenance, &c. exceeded the receipts for water sold by £52 6s. 10d., and this amount has been charged to the Revenue. On the other hand, the moiety of rents received, £29 1s. 3d., has been paid to the Sinking Fund referred to, in accordance with the provisions of the Act quoted.

The aggregate payments to the Public Debts Sinking Fund from this Account were £5383 9s. 0d., the total charges to Water-race Construction Account being £32,700.

Territorial Police Provident Fund.—The transactions of this Fund during the year 1897 were as under :—

Superannuation Branch.

	£	s.	d.
Balance to Credit, 31st December, 1896	5612	1	11
Interest earned on investments, less expenses	103	0	0
	5715	1	11
Compensation allowances paid	276	19	8
	5438	2	3
Balance to Credit, 31st December, 1897	£5438	2	3

£4800 was invested in fixed deposits, £600 in Government Securities, the balance, £38 2s. 3d., remaining in the Treasury.

Reward Branch.

	£	s.	d.
Balance to Credit, 31st December, 1896	1174	16	5
Interest earned on investments	27	0	0
	1201	16	5
Rewards paid	201	2	9
	1000	13	8
Balance to Credit, 31st December, 1897	£1000	13	8

£1100 was invested in fixed deposits, there being £99 6s. 4d. due to the Treasury.

The contributions to the Superannuation Branch of this Fund had been suspended for four years, but were resumed as from the 1st January, 1898. The additions to the Reward Branch of the moiety of fines and penalties mentioned in Section 9 of "The Police Regulation Amendment Act, 1881," (45 Vict. No. 21), which had been suspended also for a period of four years, however, have not been resumed. The Fund has been now established for 15 years. The amount standing to the credit of the Superannuation Branch represents an increase of 65·4 per cent. upon the deductions made from the members of the Force remaining on the books of the Fund.

Railway Reward Fund.—The transactions of this Fund in 1897 were :—

	£	s.	d.
Balance from year 1896	61	13	1
Fines received	15	15	4
Savings Bank Interest	1	0	11
	78	9	4

There were no rewards paid during the year.

Fox and Dexter Bequests.—These accounts, received from the Chief Secretary's Department, were examined to 31st December, 1897. The Fox Bequest (£800) was invested in Treasury Bills, £500, and at fixed deposit, £300. The interest earned during the year amounted to £31 16s. 8d., and was distributed as follows :—Boarded-out Children; St. Joseph's Orphanage, Hobart; the Boys' Home, Hobart;

the Girls' Industrial School, Hobart; and the Girls' Industrial School, Launceston. The Dexter Bequest, (£447 4s. 11d.), was invested at fixed deposit. The interest, £13 10s. 7d., was paid to the Boys' Home, Hobart; the Girls' Industrial School, Hobart; and the Girls' Industrial School, Launceston.

PUBLIC BODIES' ACCOUNTS.

Hobart Municipality.—In the month of August last stock was taken of a large quantity of material in the possession of this Municipality, under the supervision of the Audit Inspector of Stores, and a system of Stock Accounts was instituted, a Storekeeper being appointed by the Corporation. This matter is therefore on a more satisfactory footing than formerly.

A large amount in City Rates, nearly £7500, was outstanding at the end of the year, and in reply to the Auditor's communication on this subject, His Worship the Mayor replied in April last that very stringent measures have been taken to collect the amounts outstanding for rates, &c., with satisfactory results. The Accounts continue to be well kept, and in good order, every facility and assistance being rendered to this department.

Launceston Municipality.—The Accounts of this Municipality have continued to occupy a large portion of the time of the Audit staff, owing to the variety of work and supply undertaken by the Corporation.

The sum of £7228 4s. 2d., referred to in last year's Report as standing to the credit of "Water Suspense Account," was transferred during 1897 to the credit of the "General Account," the transfer having been authorised by Section 9 of "The Launceston Water and Light Act, No. 3," 61 Vict. No. 21.

Large sums owing by private individuals, for work done and material supplied, continued to remain on the books, and a considerable sum is owing on account of City Rates. With reference to the rates, it is stated that periodical summonses are issued, and all reasonable endeavours are made to ensure payment; and with regard to other amounts due, it was promised a final notice would be sent out that all unpaid amounts would be placed in the City Solicitor's hands for recovery.

A number of fees for Dog Licences were remitted by the Mayor, and the sum of £165 17s. 11d. was written off an amount of £175 17s. 11d. owing by the Northern Tasmanian Cricket Association for water dues, partly remitted by the Council and partly by the Mayor, the Association paying £10 only. It had also been brought to notice that electric light had been supplied to the Launceston Technical School for some time past free of charge, and that a similar concession to the Queen Victoria Hospital was under consideration. Upon these remissions and concessions being questioned, the Town Clerk replied no statutory authority was known, but that it was customary to allow Municipal Councils a discretionary power in such matters, and that the due exercise of this seems to be about the only point to consider. The Auditor took exception to this view of the matter, and refused to recognise the exercise of any power not sanctioned by law. The late Chief Justice clearly laid down the law with respect to the position of Corporations, in a recent judgment delivered by him. It was pointed out that these Corporations are bodies of trustees for the ratepayers, their powers limited by Act of Parliament, bound to apply funds according to the strict letter of the law, and responsible just as private trustees are.

The question of the investment of moneys belonging to the Police Provident Fund was brought under the Auditor's notice during the year, and the opinion of the Honourable the Attorney-General taken thereon. Shares had been taken up in the Equitable Building Society, and these, the Attorney-General was of opinion, were not within the meaning of "security" as used in the Launceston Police Provident Fund Act, 41 Vict. No. 23, but should more properly be regarded as "speculations;" the total withdrawal value of these shares, on 31st December last, amounted to £4488 15s. 6d. The Town Clerk, writing on behalf of the Council, has promised that no more shares will be purchased, and as those now held mature the money will be invested otherwise.

The amounts due by the owners of private streets continue greatly in arrear, several owners never having paid any contribution since the streets were constructed. The scheme provided by law for a Sinking Fund, and ultimate redemption of loans raised for making the streets, will probably utterly fail. Upon this being brought under the notice of the Mayor, the reply is received—"There is little doubt but that your apprehension will be verified."

The position of the Electric Light Maintenance Account was brought under special notice. A credit balance of £109 12s. 2d. at the beginning of the year having been converted into a debit one of £1152 0s. 3d. at the end of the year, and no provision made for a Reserve Fund as contemplated by the Act. The reply of the Town Clerk is to the effect that it cannot be expected that any commercial venture should be remunerative for the first few years; increased burdens on the citizens should be avoided; and it was proposed to allow the deficiency to increase, and to hereafter lessen it by degrees from the process of increased revenue. The Auditor replied:—"It does not seem to me to be sufficient to refer to this matter, or any other under the control of the Corporation, as a 'commercial venture' to justify a largely increasing deficiency to be overtaken by the business of future years; public bodies' actions are not, I think, to be measured in this way, and the provisions of Sections 57 and 58 of 'The Launceston Water and Light Act, 1895, 58 Vict. No. 31, appear to require that sufficient provision shall be made from time to time for the necessary expenditure. The present rating is 4d., while the Act allows a limit of 10d."

The Jubilee Fountain Account shows a debit balance of £133 6s. 8d., but this, it is stated in the accounts, is to be refunded by the Commissioners of the Tasmanian Juvenile Exhibition.

A payment of £20 was made by the Corporation to one Martin Delaney to recompense him for injuries received, notwithstanding a verdict had previously been given in favour of the Corporation in an action brought by Martin Delaney against the Corporation. Exception was taken to this expenditure, and, as the amount was not refunded, a qualified certificate, referring to this payment, was given and published with the annual accounts of the Corporation.

The Auditor is grateful for the assistance given to the Audit Inspectors and himself, and for the unvarying courtesy of the Mayor and all officials in dealing with the various questions raised.

Green Ponds Municipality.—The Council of this Municipality, in anticipation of the Police Centralization Bill passing into Law, distributed the balance of the Superannuation Fund of the Municipality. The amount of the Fund so distributed was £111 4s. 6d., and was paid to three constables in sums of £83 1s. 6d., £21 3s., and £7, for services of 38 years, 16 years, and 4 years respectively.

Richmond Municipality.—The question of the prompt and regular banking of the cash collected in this Municipality has been the subject of much correspondence for years past, and the matter has been the source of great trouble to this Department. It is unreasonable to expect the Audit Department to accept as inevitable that large sums of money shall accumulate in the hands of any official and be kept from the bank, in some instances for a number of months, and this in the face of a large overdraft in the Municipality's Bank Account. This position cannot be allowed for a moment. As satisfactory replies have not been received to questions raised, and as this matter has remained so long unsettled, it being considered of much importance, the recent correspondence which has taken place on the subject is published under Appendix C annexed.

Spring Bay Municipality.—The hope expressed in last year's Report, that a portion at least of the late Council Clerk's deficiency might be recovered, was not realised; and as there appeared no prospect of any payment on account being made, the amount was allowed to be written off the Municipal books, namely, £31 10s. 8d.

Esperance Road Trust.—A special investigation was made of the accounts of this Trust on the 21st October last, and it was then ascertained that there had been omitted from the Rate Book—forming the Roll—an aggregate of 140 properties at least for the years 1893 to 1896, inclusive. It appeared that it was the duty of the then Collector and Secretary to compile the Roll, but the book was signed each year by the Chairman. In connection with the properties omitted, it was found a payment had been made by the Chairman himself of 14s. each in two years, or a total of 28s., and this was not accounted for. After much correspondence no further information as to payments for omitted properties could be obtained, the Chairman and other members of the Trust being at issue. In November last the matter was placed in the hands of the Honourable the Attorney-General.

Leven Marine Board.—Under Acts 60 Vict. No. 45, and 61 Vict. No. 17, provision is made for payment of £200 for "completing East Training Wall, Ulverstone, conditional upon similar amount or proportionally at the rate of £1 for £1 being provided locally." Payments were made by the Treasury under this vote, and upon application being made for information as to how the moneys upon which claim was made were "raised locally," it was found these contributions were paid out of the Marine Board funds. The Honourable the Minister of Lands states this was the intention of the vote, but the Solicitor-General has advised that the Act does not express this intention, and the Minister has promised to obtain the approval of Parliament to pass the payments.

Hobart and Launceston General Hospitals.—The accounts of these Hospitals have continued to be received and examined monthly, and are in good order. The expenditure on account of the Hobart Hospital equalled the revenue, and that for the Launceston Hospital exceeded the revenue. There was consequently no repayment to the Treasury on account of balances.

Launceston Sailors' Home.—This institution was established in August last, and rules and regulations framed. These provide that the Managers of the Home shall be the Collector of Customs, the Master Warden, and the Shipping Master, all of Launceston, and for the time being. The objects of the institution are to provide distressed seamen at the port of Launceston with board and lodging, passage money, and generally to relieve seamen frequenting the port. The sum of £67 10s. 6d., which had remained in the Treasury for many years to credit of the "George Lambert Trust Fund," was paid over to the Managers in August last, and a legacy from the late William Keeler Hawkes, amounting to £518 13s. 9d., was also paid to the Managers by the Executors. Of the total amount received, (£586 4s. 3d.), the sum of £500 has been invested in Local Inscribed Stock, and £86 4s. 3d. remains in the Savings Bank, Launceston. Arrangements have been made for an annual examination of this Account by the Audit Department, the Account as above detailed having been audited in April last.

Local Bodies' Accounts examined.—In addition to the various Accounts specially referred to in the foregoing Report, the number of Accounts of Public Bodies examined and passed for the last year was as follows:—Rural Municipalities, 19; Road Trusts, 98; Main Road Boards, 48; Town Boards, 17; Marine Boards, 7; Lighthouse Fund, 1; Cemetery Trusts, 28; Water Trusts, 7; Miscellaneous, 7—Total, 232.

Two instances have arisen since last Report of the formation of Town Board Areas, and severance from or substitution for Road Districts, and certificates have been given in each case, under Section 240 of "The Town Boards Act, 1896," (60 Vict. No. 31), as to the division of funds and liabilities. The Beaconsfield Town Board District was formed out of portion of the West Tamar Road Trust District, but the Burnie Town Board area comprised and replaced the whole of the Emu Bay Road District. In this latter case, therefore, the Burnie Town Board simply takes over the balance on the Accounts of the Road Trust.

Expenditure was made by the Hobart and Launceston Municipalities, and by several other local bodies, in connection with the celebration of the Diamond Jubilee of Her Majesty the Queen. There is no express

statutory authority for such expenditure, but the occasion was one of such an exceptional and so unique a nature that no exception has been taken thereto.

Accounts not passed.—The following Local Bodies' Annual Accounts have not been received, although overdue and repeatedly applied for:—South Glenorchy Road Trust, East Mersey Main Road Board, St. Helen's Cemetery Trust, and Southport Village Settlement Accounts. The following have been received, but are under query:—Zeehan Town Board, Zeehan Cemetery Trust, Portland Road Trust, Portland Main Road Board, Southport Road Trust Accounts.

Grants in Aid to Road Trusts and Town Boards.—The Road Trusts passed for participation in the Grants authorised under Act 61 Vict. No. 15, number 42, the amount payable being £4998 9s. 2d. The Town Boards similarly passed number 13, the amount payable being £2001 10s. 10d. This distributes the £7000 provided for under the Act. The Road Trusts of Lisle, Montagu, and Welsh, and the Town Board of Beltana, have been included as entitled to the highest scale of payment under the Act,—namely, 9d. for every shilling raised. It not being clear, however, that section 5 of the Act applies to these as entitled to the highest rate, the Honourable the Treasurer has promised that Parliament will be asked to amend the Act to give effect to the authority issued for payment of the 9d. per 1s. in these cases.

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

The following Table shows the amount of Loans raised, and the accumulations of the several Sinking Funds, under this Act to 31st December, 1897 :—

Name of Local Body.	Loans raised and outstanding.	Sinking Funds.
	£	£ s. d.
1. Launceston Marine Board	20,000	4422 18 1
2. Latrobe Road Trust.....	800	293 14 2
3. Glebe Town Town Board	1500	409 7 6
4. Devonport Town Board	2000	318 7 7
5. Ulverstone Town Board	500	171 14 10
6. Queenborough Town Board	750	61 13 0
7. Campbell Town Water Trust.....	3700	211 4 6
8. Zeehan Town Board	2000	172 6 0
9. Devonport Town Board & Tarleton Road Trust	700	42 12 8
	£31,950	£6103 18 4

£5659 7s. 6d. of the amount at credit of the Sinking Funds was invested in Government Securities ; £310 0s. 11d. in Fixed Deposits ; the balance, £134 9s. 11d., remaining in the Treasury. The "Local Bodies Loans Act" has not yet been amended to permit of investments at Fixed Deposit, although the necessity for such amendment has been referred to in several previous Reports.

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

The following table shows the Loans raised and the Sinking Funds accumulations under this Act to 31st December, 1897 :—

Name of Local Body.	Loans granted and outstanding.	Sinking Funds.
	£	£ s. d.
1. Longford Water Trust.....	2600	105 0 7
2. Latrobe Water Trust	7800	358 5 2
3. Glenorchy Water Trust.....	8600	12 17 6
4. Ross Municipal Council	1300	50 4 2
5. Hobart Marine Board.....	12,000	516 1 2
6. Mersey Marine Board.....	12,500	585 19 10
7. Devonport Town Board	20,000	822 14 8
8. Launceston Corporation	35,000	928 6 2
9. Cressy Water Trust.....	1000	26 10 3
10. Evandale Water Trust.....	1500	39 15 7
11. St. Helen's Water Trust	100	1 2 10
	£102,400	£3446 17 11

The following amounts remained in the Treasury to the credit of the Local Public Works Loans Acts :—

<i>Under Act 56 Vict. No. 53—</i>		£	s.	d.	£	s.	d.
Latrobe Water Trust, part of Loan repaid, £200 ; unadvanced, £2000		2200	0	0			
Glenorchy Water Trust, part of Loan unadvanced		3400	0	0			
					5600	0	0
<i>Under Act 58 Vict. No. 40—</i>							
Launceston Corporation, part of Loan unadvanced		15,000	0	0			
St. Helen's Water Trust, part of Loan unadvanced		2400	0	0			
					17,400	0	0
TOTAL					£23,000	0	0
From which must be deducted the amount short-raised under 58 Vict. No. 40, and short-credited to this Account.....					£10,681	5	9
Amount remaining available for Local Bodies					£12,318	14	3
The following advances have, however, been made from this Account :—		£	s.	d.			
Ross Municipal Council.....		300	0	0			
Mersey Marine Board.....		2500	0	0			
					2800	0	0
Available or undrawn Balance, 31st December, 1897					£9518	14	3

The advances, amounting to £2800 as last referred to have been made from the votes mentioned in an earlier part of this Report, as have also the sums of £800 to Strahan Town Board, and £2000 to Zeehan Town Board, these advances having been made since the beginning of the year 1898. The greater part of the sum of £12,318 14s. 3d. above mentioned as "available for Local Bodies" appears available for reappropriation. Since the beginning of the year 1898 the Hobart Marine Board has repaid £6361 7s. 9d. off their loan of £12,000. This further increases the amount to the credit in the Local Public Works Loans Act Account.

The Glenorchy Water Trust is still the only public body in arrear with the interest payable under "The Local Public Works Loans Act, 1890," the amount now due being £1324 18s., of which £909 18s. 5d. is owing to the Consolidated Revenue, and £414 19s. 7d. to the Sinking Fund under the Act.

SPECIAL INSPECTIONS OF ACCOUNTS.

Public Works Department.—A considerable portion of the time of the staff of the Audit Department has been taken up during the past year in the investigation and examination of the Accounts of the Public Works Department. For several years past attempts had been made to obtain through the Department a reconciliation of the account "Contracts for Public Works" operated on through the Treasury. In October last the reconciliation was at length effected by the Audit Department, twenty-nine years of entries having to be traversed and closely investigated. A large number of adjustments were found to be necessary. A system of Account has now been instituted in the Public Works Department, which will be subject to periodical audit, and the reconciliation of balances kept up closely.

A special examination was made as to the position of the votes of the Governor in Council, and the expenditure, under Waste Lands and Crown Lands Acts. Many weeks were occupied by several Audit officers in comparing the Registers kept in the Public Works Department with the plans prepared by the Lands and Surveys Department, and with Returns. It was necessary to make a large number of adjustments in order to supply omissions, and place entries under the proper parishes and towns. A number of items of excess expenditure were found to have been made on roads in various parishes, &c., amounting in all to £8161 19s. 1d. The Secretary for Public Works has promised that a larger margin will in future be kept to cover contingencies—such as forfeiture of lots—and he reports that all excess votes have been ear-marked, and expenditure will be kept within the limits of the amounts available.

At the request of the Honourable the Minister of Lands and Works, notified through the Honourable the Chief Secretary, a special Report was prepared by the Statistician and the Auditor-General in November last upon various suggestions made by the Secretary for Public Works for modifications in the keeping of Accounts. These dealt with the questions of showing aggregate expenditure under heads of particular works in the ledgers, the identification of roads by numbers, and so showing them on the plans, the grouping of roads and expenditure under electoral divisions, unexpended or unused balances, and other matters. It is hoped that the suggestions made and approved will result in improving the records and account-keeping of the Department.

Examinations as to the position of other accounts have been made, but these need not be specially referred to here. The Secretary for Public Works has cordially co-operated with this Department in the desire to make improvements.

In order to assist the Audit Department the Surveyor-General has consented to keep the Registers showing the purchases and selections under the various headings, and to afford facilities to the Public Works Department for the obtaining of any information required. This will help to relieve the Audit Department of an amount of checking-work. These Registers are to be kept from 1st July, 1898.

Local Inspections.—The number of Accounts examined locally during the year 1897 were:—At Public Departments and Offices, 95 ; Post Offices, 68 ; Local Bodies, 176 ; Total, 339.

INSPECTION OF STORES.

The Inspector of Stores and Secretary of Board of Tenders, with assistant clerks, have been busily employed during the year in inspecting Stock Accounts of Institutions, Railway, Defence, and other Departments, as well as those of the Hobart and Launceston Corporations, which have been lately added to this officer's duties. As Secretary of the Tender Board, the obtaining of supplies for the Public Service has assisted to fully occupy his time and attention.

The Railway Stock Accounts have been examined and passed. The total value of stock shown on the books at the end of the year was £46,944 4s. 7d., ordinary stores value being £11,973 17s. 10d., and undistributed renewals, £34,970 6s. 9d. These latter show a reduction in value of £5258 17s. 9d. as compared with that on the Accounts of the previous year.

MISCELLANEOUS.

The Mount Lyell and Strahan Railway.—In last year's Report it was stated that the cost of this railway to the end of 1896 was passed at £117,871 11s. 6d., subject to the question of allowance for law charges, amounting to £1135 0s. 7d. The opinion of the Honourable the Attorney-General was received in August last, to the effect that the charges referred to were not "construction work" under the Act. This fixes the cost of construction to 31st December, 1896, as £116,736 10s. 11d. Further statements of expenditure, it has been arranged, will be received for examination after completion of the line to Strahan.

The Emu Bay Railway Company.—The Accounts of the construction of the new line of railway by this Company being subject to audit by the Audit Department, it has been arranged to shortly receive a portion of the Accounts for examination. The Secretary of the Company reports that statements are being prepared in order that an instalment of vouchers may be sent as soon as possible.

The Mount Duntas and Zeehan Railway.—This line of railway is being worked by the Government Railway Department, under the Memorandum of Agreement which forms a schedule to the Act 56 Vict. No. 25, under which the Company allows the Government £9 5s. per day, and repays all cost of renewals. Operations are being carried on at a considerable loss to the Company, and an amount of £587 8s. 4d. was owing the Government on the 31st May ultimo, and the indebtedness will probably increase each month.

West Coast Coach Service.—The net cost to the Treasury—£183 14s.—reported last year, has been provided by Parliament for this service. The horses and stores which last year remained on hand have now been sold or distributed to Departments. A further loss of £26 4s. 9d. has resulted, and for this amount Parliamentary provision is necessary to close the Account.

Tattersall's Consultations.—The Accounts kept in connection with these "Consultations" became subject to the Audit Act by No. 5 of the Regulations issued by the Governor in Council under "The Suppression of Public Betting and Gaming Act, 1896," 60 Vict. No. 7, and which were gazetted under date 19th May, 1897. Under these Regulations the Accounts of 40 "Consultations" have been examined by this Department to date. These have been found in good order and the "Consultations" fairly conducted and the proper proportion of money distributed when claimed. There remains, however, a large amount of undistributed money on the Accounts. Twenty-one (21) "Consultations" Accounts were examined on account of the year 1897, and of these £7462 5s. 4d. remains unclaimed. The remaining nineteen (19) Consultations belong to the year 1898, and for 17 of these £5251 12s. 11d. remains unclaimed. The undistributed moneys in connection with the recent "Waterloo Cup" and "Rosehill Cup" are not included in the above amounts, as they are of such recent date, only a small portion of the prizes being yet paid.

Auditor-General's salary.—The arrears of salary due to the Auditor-General for the year 1895 have not yet been paid. Reference is made to the correspondence on this subject published in previous Reports, and it is most respectfully requested that Parliament will so deal with this matter as to relieve the Auditor from the responsibility of making further reference or report with relation thereto.

Conclusion.—Although a large amount of extra work has been undertaken by the Audit Department during the past year, the audit of the various Accounts under its control is well up to date. The staff is thoroughly efficient, and the members have not hesitated to give up much of their spare time in order to keep the work from getting into arrear. During the absence of the Auditor through illness, and from other causes, this has been especially the case, and it is thought only right to make this acknowledgment of the continued loyalty and zeal of the Chief Clerk and the other Officers of this Department.

I have the honour to be,

Sir,

Your obedient Servant,

J. W. ISRAEL, Auditor-General.

The Hon. the Treasurer.

APPENDIX A.

EXPENDITURE authorised by the Governor in Council on account of Year 1897 under Regulation 19 of The Audit Act, 1888, (52 Vict. No. 43.)

Particulars.	Authorised.	Expenditure.	
		Lapsed Votes and Arrears.	Ordinary.
	£ s. d.	£ s. d.	£ s. d.
<i>Ministerial Office.</i>			
Stationery and Stores.....	10 0 0	...	7 8 6
<i>Executive Council.</i>			
Salary of Clerk, at £75 per annum, from 1.10.97	18 15 0	..	18 15 0
<i>Legislative Council.</i>			
Incidental Expenses	0 10 0	0 10 0	
Expenses Electric Light	1 12 5	...	1 12 5
<i>House of Assembly.</i>			
Salary of Speaker 30th and 31st December, 1896	1 12 3	1 12 3	
Ditto Chairman of Committees, ditto	0 18 10	0 18 10	
Witnesses and Incidental Expenses	68 0 0	...	57 0 0
Newspapers and Books of Reference	36 4 2	...	36 4 2
Expenses Electric Light	3 4 10	...	3 4 10
<i>Chief Secretary's Department.</i>			
Newspapers and Petty Expenses	11 13 0	...	11 13 0
Stationery and Stores.....	4 0 7	...	4 0 7
<i>Statistical and Registration Department.</i>			
Stationery and Stores	5 7 10	...	5 7 10
<i>Analyst.</i>			
Salary, Assistant.....	9 7 6	...	9 7 6
Travelling and Incidental Expenses.....	5 15 4	...	5 15 4
<i>Inspection of Machinery.</i>			
Clerical Assistance.....	32 5 0	...	30 0 0
<i>Public Buildings.</i>			
Uniforms.....	5 0 0	...	2 17 5
<i>Industrial and Ragged Schools.</i>			
Training School for Girls, Hobart	11 4 2	...	11 0 11
<i>Training School for Boys.</i>			
Fuel and Light	0 12 6	...	0 12 6
Farm Expenses	60 0 0	...	53 10 10
<i>Charitable Institutions and Grants-in-aid.</i>			
Transport and Funeral Expenses	25 0 0	...	3 12 10
Maintenance of Destitute Children.....	409 18 5	...	409 18 5
<i>New Town Charitable Institution.</i>			
Stores, Stationery, &c.	3 2 0	3 2 0	
Repairs, including Fencing	12 1 11	...	12 1 11
Miscellaneous	46 18 1	...	46 18 1
<i>Neglected Children Department</i>	14 3 0	...	14 3 0
<i>Hospital for Insane.</i>			
Patient's Expenses	0 1 0	...	0 1 0
Provisions	500 11 9	...	481 7 8
Bedding, Clothing, &c.	210 0 0	...	192 17 2
<i>Public Health, Central Board.</i>			
Contingencies	17 8 9	...	6 15 5
<i>Hospital for Contagious Diseases, Launceston.</i>			
Repairs.....	1 0 6	...	1 0 6

Particulars.	Authorised.	Expenditure.	
		Lapsed Votes and Arrears.	Ordinary.
	£ s. d.	£ s. d.	£ s. d.
<i>Tasmanian University.</i>			
For purposes of Technical Education	28 19 6	...	28 19 6
<i>Education Department.</i>			
In aid of State Schools	475 0 0	...	349 0 7
Petty Repairs	30 0 0	30 0 0	
<i>Defences of the Colony.</i>			
Land Defences	79 9 8	...	77 5 6
Military Stores	89 10 1	...	89 10 1
<i>Treasury.</i>			
Stationery and Stores	6 0 0	...	4 19 5
Miscellaneous	5 0 0	...	2 12 3
<i>Customs and Excise Department.</i>			
Travelling Expenses	45 0 0	...	43 5 8
Occasional Assistance	33 9 7	...	33 2 7
Stationery and Stores	20 0 0	...	19 1 9
Uniform for Officers	10 0 0	...	4 5 2
<i>Excise Branch.</i>			
Travelling Expenses	5 9 0	...	5 9 0
<i>Office of Taxes.</i>			
Clerical Assistance	100 0 0	...	92 0 5
<i>Post and Telegraph Department.</i>			
Salaries—			
Additional Messenger, Launceston, at £26 per annum, from 9th November, 1897	3 15 1	...	3 15 1
Additional Operator, Zeehan, at £70 per annum, from 11th October, 1897	15 12 4	...	15 12 4
Additional Messenger, Zeehan, at £26 per annum, from 7th October, 1897	6 1 7	...	6 1 7
Additional Clerk, Money Order Branch, at £50 per annum, from 1st September, 1897	16 13 4	...	16 13 4
Increase of £20 per annum to Assistant Postmistress, Queenstown, from 1st October, 1897	5 0 0	...	5 0 0
Assistant Postmistress, Queenstown, at £60 per annum, from 25th October, 1897	11 2 7	...	11 2 7
Contingencies—			
Provision for new Offices	60 0 0	...	53 4 11
Conveyance of Mails	3 7 6	3 7 6	
<i>Printing Department.</i>			
Wages to Establishment	661 6 1	...	661 6 1
Stationery and Stores	234 5 11	...	234 5 11
New Type, Fittings, &c.	0 12 2	...	0 12 2
<i>Solicitor-General.</i>			
Stationery and Stores	4 4 1	...	4 4 1
<i>Magistracy.</i>			
<i>District of Kingborough.</i>			
Travelling Expenses Visiting Magistrate	0 14 0	...	0 14 0
<i>District of Franklin.</i>			
Stationery and Stores	1 4 6	...	1 4 6
<i>District of Selby.</i>			
Messenger, Half Salary	4 11 1	...	4 11 1
<i>District of Ringarooma.</i>			
Stationery and Stores	2 15 5	...	2 15 5
<i>District of East Devon.</i>			
Waiver Rate for 1897	1 13 4	...	1 13 4

Particulars.	Authorised.	Expenditure.	
		Lapsed Votes and Arrears.	Ordinary.
	£ s. d.	£ s. d.	£ s. d.
<i>District of Emu Bay.</i>			
Fuel and Light	3 4 0	3 4 0	
<i>Police Department.</i>			
Pay, Constable, Queenstown.....	20 15 0	...	20 15 0
Ditto, ditto.....	2 10 0	...	2 10 0
Ditto, New Town	14 0 0	...	14 0 0
Ditto, Emu Bay.....	13 0 0	...	13 0 0
Miscellaneous	49 3 5	...	49 3 5
Travelling and other Escort expenses.....	100 0 0	...	67 8 4
<i>Gaol, Hobart.</i>			
Uniforms.....	21 16 0	...	21 16 0
<i>Gaols, General Service.</i>			
Escort of Prisoners	5 8 0	5 8 0	
<i>Lands and Works Department.—Ministerial.</i>			
Stationery and Stores	2 19 9	...	2 19 9
<i>Department of Lands and Surveys.</i>			
Incidental Expenses, Crown Bailiff	40 0 0	...	32 11 9
Miscellaneous Expenses.....	40 0 0	...	36 13 7
Stationery, Stores, &c.	165 14 11	...	165 14 11
<i>Department of Public Works.</i>			
Advertising.....	10 0 0	...	3 4 9
Incidental Expenses	10 0 0	...	5 5 3
Stationery and Stores.....	70 0 0	...	63 1 8
Clerical Assistance.....	25 0 0	...	25 0 0
<i>Department of Mines.</i>			
Inspector of Mines, Travelling Expenses	15 0 0	...	10 10 11
Incidental Expenses in connection with Inspection of Mines	0 9 3	...	0 9 3
Stationery and Stores.. ..	31 6 5	...	21 11 5
Cost of Maintenance, &c., Mount Cameron Water Race	52 6 10	...	52 6 10
<i>Roads, Bridges, Surveys, &c.</i>			
Survey of Lands for Sale, for Lease, or for Public purposes	2000 0 0	...	1866 4 3
<i>Miscellaneous—General.</i>			
Public Buildings, Repairs, &c.....	480 0 0	...	287 18 3
Furniture and General Repairs, Parliamentary Buildings.....	9 9 0	...	9 9 0
Furniture, Public Offices generally	220 0 0	...	171 4 0
Repairs to Roads, Fences, &c., Franklin Square, Queen's Domain, and Barrack Reserve, Hobart	10 15 4	...	10 0 10
Cost of Parliamentary Books and Papers from England	15 8 2	...	15 8 2
Electoral Rolls, Expenses of making	50 0 0	...	42 0 7
Jury Lists, ditto.....	2 10 0	...	2 4 6
Commission and Charges for payment of Principal and Interest on Debentures, Treasury Bills, and Inscribed Stock in London	34 6 6	...	34 6 6
Advertising Government Notices.....	25 0 0	...	21 13 11
The Royal Humane Society of Australasia (Contribution)	50 0 0	50 0 0	
Contribution to International Telegraph Bureau, Berne	5 1 6	...	5 1 6
Destruction of Native Tigers	13 0 0	...	7 10 0
Inquests, including Municipal	2 2 0	2 2 0	
Meteorological Observations.....	13 0 0	...	9 3 0
Interest on Sinking Funds under Local Public Works Loans Act	122 8 8	...	122 8 8
Cost of inspecting Timber for export	39 15 10	...	39 15 10

Particulars.	Authorised.	Expenditure.	
		Lapsed Votes and Arrears.	Ordinary.
	£ s. d.	£ s. d.	£ s. d.
Steamer Fares, for Member for Montagu, to and from Hobart and Strahan	4 0 0	...	4 0 0
Refund of Customs Duty on Insecticide.....	5 12 0	...	5 12 0
Ditto Drapery on exportation	2 16 4	...	2 16 4
Ditto Gloves ditto	11 0 0	...	11 0 0
Ditto Lard ditto	9 10 10	...	9 10 10
Ditto Ointment ditto			
Ditto Stationery ditto	1 0 0	...	1 0 0
Ditto Spraying Material ditto	6 17 10	...	6 17 10
Ditto two Gold Medals for S. T. P. and A. Society	2 2 0	...	2 2 0
Ditto Artificial Arm	0 18 0	...	0 18 0
Ditto Yacht Fittings	1 0 0	...	1 0 0
Refund of Moiety of Bond Rent on 63 bags Stearine	7 7 0	...	7 7 0
Refund of Customs Duty on Cinematographs	2 8 7	...	2 8 7
Ditto Goods pilfered on voyage	0 18 9	...	0 18 9
Drawback on Dessert Fruit exported	46 8 6	...	46 8 6
Ditto Sauce ditto	3 11 8	...	3 11 8
Expenses in connection with lighting the Customs Department, Launceston, with Electricity	40 0 0	...	40 0 0
Arrest of a Naval Deserter.....	5 0 0	...	5 0 0
Bonus to Junior Clerk in the Department of Lands and Surveys	7 6 3	...	7 6 3
Contribution to fund for assisting Widows and Children of the victims of the boating disaster at Spring Bay	100 0 0	...	100 0 0
Payment to original purchaser of difference between upset and sale prices of a forfeited allotment	33 0 0	...	33 0 0
Ditto	40 0 0	...	40 0 0
Expenses in connection with a case of illicit distillation, Police v. Matthews.....	10 7 11	...	10 7 11
Gratuity to Widow of John Clark, late Chief Inspector of Machinery	55 9 2	...	55 9 2
Ditto Charles Grahame, late Pensioner.....	30 8 5	...	30 8 5
Ditto John Crump, late Storeman Post and Telegraph Department	30 0 0	...	30 0 0
Ditto R. M'Gee, late Railway Employee.....	44 10	...	44 10 6
Ditto T. Coates, ditto	63 0 0	...	63 0 0
TOTAL.....		£100 4 7	£7017 0 9

APPENDIX B.

RETURN showing Amounts to the Debit of the under-mentioned Accounts at 31st December, 1897, and for which no sufficient authority has been issued.

<i>Under Loans and Public Works Acts.</i>		£ s. d.
54 Vict. No. 34, Item 8.—Cottage Hospital, West Coast		18 10 4
55 Vict. No. 58, Item 10.—Buildings, &c. General Hospital, Launceston		273 1 6
60 Vict. No. 45, Schedule (1.), Item 154.—Completing Training-wall, Ulverstone		35 17 9

<i>Under Waste and Crown Lands Acts.</i>		£ s. d.
Item 9.—Midhurst and Ashgrove.....		9 1 6
" 14.—Whiteford.....		191 11 2
" 38.—George's Bay		28 11 0
" 85.—Bagof		73 13 9
" 90.—Exmouth.....		36 16 0
" 96.—Huntingdon		9 6 3
" 119.—Northallerton		38 14 0
" 122.—Woodstock		79 12 9
" 123.—Nivelle.....		7 0 5

<i>Under Suspense Accounts.</i>		£ s. d.
Cemetery Trust, Zeehan, Loan		100 0 0

APPENDIX C.

RICHMOND MUNICIPAL ACCOUNTS.

Extract from Audit Inspector's Report.

Audit Department, Hobart, 1st June, 1898.

SIR,

I HAVE the honour to state that, in accordance with your instructions, I proceeded to Richmond yesterday for the purpose of examining the Richmond Municipal Accounts, and now beg to report as follows :—Upon demanding cash to be produced, the Council Clerk stated that it was necessary for him to go to his private residence for same, as it was a very unusual thing for the cash to be kept at the office, and he refused to allow me to accompany him to his house for the purpose of checking the amount, and after an absence of about half an hour he returned with £110 18s. 8d., made up as follows:—

	£	s.	d.
Cheque	10	3	6
Ditto	5	11	7
Notes	61	0	0
Gold	22	10	0
Silver, &c.	11	13	7
	<u>£110</u>	<u>18</u>	<u>8</u>

It was pointed out that the office is the proper place for cash to be kept, especially as there is an iron safe therein, apparently for that purpose.

The matter of keeping the cash at the Council Clerk's private residence was brought under the notice of the Warden, who stated that this was being done with the knowledge of the Council. The Warden's attention was also drawn to the large accumulation of cash, from time to time, with a view to some arrangements being made for sending the amounts to the Bank more regularly, and he promised that this matter would be brought under the notice of the Council, if reported to him in writing. The omission to bank cash has caused a large overdraft, which would be considerably reduced by payment to the Bank of £110 18s. 8d. referred to, which the Council Clerk informed me could not be done until next Monday, as he did not care to risk sending sums of money through the Post Office, but promised that bankings would be made more regularly in future. Upon my arrival at Bellerive this morning, I met Mr. Martin, and asked him if he had brought up the cash for the purpose of banking the same, and his reply was, No! that he had come up to visit a sick friend.

Rates amounting to £47 19s. 1d., Dog Licences, £4, Fines and Fees, £1, and Fees Court of General Sessions, 16s., paid in May, 1898, were not entered in Cash Book, but this has since been done, and Council Clerk's Cash Book has been totalled up for May, 1898.

The following Fines and Fees (Magisterial) were found to have been uncollected, and it appears that proper measures are not taken to see that Fines and Fees are paid, viz.—Fines £1 18s., and Fees £2 19s.

No bankings of cash have been made between the 29. 1. 98. and 8. 4. 98., and £6 5s. 8d. was banked on 28. 4. 98, but since that date no bankings have been made until the 26. 5. 98, or more than a month, when £63 19s. 6d. was paid to bank.

The Assessment Roll and Rate Book have not yet been made up for current year, although Rates are being collected. The Council Clerk promised that this would be done, and Roll forwarded for examination at this Office.

The following are the particulars of amounts paid to bank during the current year :—

	£	s.	d.	
1. 1. 98.	9	5	11	on account of 1897.
29. 1. 98.	25	9	9	" "
8. 4. 98.	20	0	0	" "
15. 4. 98.	3	17	0	" "
	<u>£58</u>	<u>12</u>	<u>8</u>	
15. 4. 98.	32	3	1	on account of 1898.
22. 4. 98.	33	3	11	" "
28. 4. 98.	6	5	8	" "
26. 5. 98.	63	19	6	" "
1. 6. 98.	20	0	0	" "
	<u>£58</u>	<u>12</u>	<u>8</u>	
	<u>£155</u>	<u>12</u>	<u>2</u>	

P. W. LOVETT, *Audit Inspector.*

Audit Department, Hobart, 2nd June, 1898.

SIR,

I HAVE the honour to request your earnest attention to the accompanying Report of the Audit Inspector. Some difficulty was experienced in obtaining the Statement of Accounts of your Municipality for 1897 for examination, and they were the last of all to be received out of the whole of the Municipalities.

Upon questions being raised upon the accounts, the replies of the Council Clerk with respect to the irregular banking of moneys were so unsatisfactory that it was thought desirable to send an Inspector to examine Accounts at the Council Chambers. After allowing for £20 in transit to Bank there was still a balance of cash amounting to £110 17s. 3d. to account for, and, referring to the Report, I am led to enquire:—

1. Why was not this cash kept in the iron safe at the Council Chambers? In former years one of the reasons for retaining cash on hand by the Council Clerk was that there was a strong iron safe in the Council Chambers, and it was securely kept there.

2. Why was the Audit Inspector not allowed to accompany the Council Clerk to his private residence to take account of his cash stated to be there? The fullest investigation should have been courted, and the Audit Inspector should have had assistance rendered him by the Council Clerk to perform his duties instead of being opposed.

3. The large sum of £110 18s. 8d. produced, after some absence of the Council Clerk, consisted in part of £61 in notes, and £15 15s. 1d. in cheques. The delay in bankings is excused, among other reasons, on the plea that large sums in coin accumulate from ratepayers paying small amounts. How does this agree with the £76 15s. 1d. being in notes and cheques?

4. £20 sent by the Council Clerk's daughter to bank yesterday—why was not the remaining £110 17s. 3d. sent at the same time?

5. The Council Clerk was seen at Bellerive yesterday—why not have taken the opportunity to bank this large sum then?

6. £58 12s. 8d., cash on hand at 31st December last.—The banking of this was not cleared up until the 15th April last, thus:—£9 5s. 11d. on 1st January, £25 9s. 9d. on 29th January, £20 on 8th April, and £3 17s. on 15th April. How can this irregularity of banking be explained away?

7. No banking took place between the 28th April and 26th May last, when £63 19s. 6d. was paid in; then £20 was paid in yesterday, still leaving, as before stated, £110 17s. 3d. to be banked.

8. For years past the method of banking the cash has been most unsatisfactory at Richmond Municipality, and the Council Clerk has from time to time promised greater regularity, but the promises have not been kept.

9. No trouble whatever in this respect is experienced with the other Municipalities, even where there is no local bank, and the excuse that money must accumulate for a long period, until it is brought to town, is not a valid one.

10. The Cash Book, for many amounts collected in May, had not been posted; the Roll and Rate Book have not been made up, although £206 19s. 5d. of this year's Rates had been collected, and the preparation of Roll and Rate Book should precede collection. Explanation requested.

11. Attention is drawn to the Magisterial Fees and Fines due from 8th October, 1896, to the end of 1897. Why not collected?

12. The Municipality's Account showed an overdraft of £144 14s. 3d. on 31st May last, largely owing to the non banking of the moneys referred to above, and it is trusted that the Council will take measures to ensure the alteration of the present method of dealing with the Municipality's cash, frequent and prompt bankings being made, and payment of interest saved. It is earnestly hoped that the Council will not make it necessary for me to mention this correspondence in my Annual Report to Parliament.

I have, &c.

*The Warden,
Municipality of Richmond.*

J. W. ISRAEL, Auditor-General.

Council Chambers, Richmond, 7th June, 1898.

SIR,

I HAVE the honour to forward, under separate cover, Council Clerk's Cash Book, Bank Pass Books, and Board of Advice Cash Book, as requested.

Re banking of cash.—The Warden handed me your remarks upon Audit Inspector's report, and this matter will be laid before the Council on Saturday next and reply forwarded; but I may state that the Warden strongly represented the matter to the Treasurer, and that that gentleman has agreed till the end of the year to take it over fortnightly, and by so doing I trust will obviate any further friction with the Audit Office—a friction which, as I am entirely blameless in the matter, is annoying to me. I read your remarks to Mr. Nichols, and suggested that he should certify to you that it was no fault of mine, but he said that it was well known to the Warden and Councillors that he never had up to date taken either notes, gold, or silver, and desired me to send you a minute of the Council on the subject. Mr. Nichols took over the cash to-day, as will be seen by his receipt in cash book. I may also state that I have never promised that I would bank more regularly. I have said that I would endeavour to get the cash banked more regularly, meaning by cashing cheques as I have been doing during the Treasurer's recent illness, the bulk of those sent down being cheques cashed for people having no connection with rates: and I never saw any reason why I should accept a responsibility which the Treasurer declined.

I have, &c.

A. W. MARTIN, C.C.

P.S.—I enclose a copy of Minute of Council on the matter.

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

[Copy of Minute.]

A letter was read from the Auditor-General in reference to the banking of Municipal moneys by the Treasurer.

The Warden said that the Council would recollect that the matter had been before the Council before, and the Council had expressed itself as being quite satisfied with the manner in which the money had been banked by the Treasurer, Mr. Councillor Nichols, and had thought he was justified in not sending gold, notes, or silver through the post, and he (the Warden) had written to the Auditor accordingly; but the Auditor-General had again written about it, and so he (the Warden) would now submit it again to the Council to see if any Councillor could see a way out of the difficulty. For his own part, he was quite satisfied with the existing state of things, especially as the Council Clerk had ample security; but if any Councillor chose to accept the responsibility of carrying out the Auditor's wishes, no doubt Mr. Nichols would resign in his favour.

All the Councillors present concurred with the views of the Warden, and refused to take the Treasurership, and it was finally moved by Councillor Ogilvy, and seconded by Councillor Brain, that the following Resolution be forwarded to the Auditor-General by the Warden:—"That the Council regrets that it cannot carry out the Act in accordance with the request of the Auditor-General, inasmuch as they are unable to obtain the services of a Treasurer who will undertake the responsibility of receiving cash from the Collector at other times than when he can at once place the same in the bank."

Carried unanimously.

Council Chambers, Richmond, June 14th, 1898.

SIR,

I HAVE the honour to acknowledge the receipt of your letter of the 2nd instant, remarking upon irregularity of banking, &c. in this Municipality, together with Audit Inspector's Report.

In reply, I have the honour to state that they were laid before the Council on Saturday last, but there being only two Members present beside myself, it was thought advisable to let the matter stand over till the next meeting, when due consideration will be given to it.

In the meantime, I may state that the Councillors present (one of whom was the Treasurer), including myself, consider that no blame is to be attached to the Council Clerk in the matter of the non-bankage of moneys. The Treasurer always refused, with the full knowledge of the Council, to take coin or notes from the Collector, unless at such times as it was convenient for him to take such cash with him to Hobart.

I may also state that, since the visit of the Audit Inspector, I have strongly represented the matter to the Treasurer, who has agreed, until the end of the year, to take over the cash in accordance with the Act, and so end all friction between the Audit Office and Municipality of Richmond.

I have, &c.

WINSTON C. SIMMONS, *Warden.*

The Auditor-General, Hobart.

[Extract.]

29th June, 1898.

SIR,

As the replies received to my letter of 2nd instant do not sufficiently satisfy me as to the question of the prompt and regular banking of the moneys of the Municipality, and as the matter has been one of some years' standing, it becomes my duty to publish, for the information of Parliament, the correspondence which has recently taken place on the subject between the Municipality and myself.

Yours faithfully,

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

The Warden, Municipality of Richmond.

CORRESPONDENCE SINCE DATE OF REPORT.

[Extract.]

Municipal Council Chambers, Richmond, 2nd July, 1898.

SIR,

I HAVE the honour to acknowledge the receipt of your letter of the 29th ultimo, stating that as my letter in reply to yours of the 2nd ultimo did not sufficiently satisfy you as to the prompt and regular banking of moneys, and, as the matter had been of some years' standing, you intended publishing the recent correspondence for the information of Parliament.

I beg to state in reply, that my letter informed you that the matter had been represented to the Treasurer of this Municipality, who had consented to receive the moneys in accordance with the Act during his tenure of office, and that the other matters would be dealt with at next meeting of the Council. During the past month the Treasurer has attended to the matter. Under the circumstances, I cannot conceive that any greater satisfaction could be given.

I have, &c.

WINSTON C. SIMMONS, *Warden.*

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

[Extract.]

Hobart, 4th July, 1898.

SIR,

I HAVE the honour to acknowledge the receipt of your letter of the 2nd instant, and to thank you for this reply to mine of the 29th ultimo. It is true that in your letter of the 14th ultimo you informed me that the matter had been represented to the Treasurer of the Municipality, who had consented until the end of the year to take over the cash in accordance with the Act, and that the other matters would be dealt with at next meeting of the Council. Will you allow me to remind you that my letter asking a series of questions with reference to the bankings was written more than a month since, and is still unanswered in detail, and the copy of Minute which accompanied the Council Clerk's letter of the 7th ultimo purported to show the views of the Council on this matter. While thanking you for courteous replies to my letters, I cannot consider the question has been satisfactorily disposed of thereby; and although my Report to Parliament is already in print, your last letter, so far as it refers to the subject of banking moneys, and this letter, will be added to the correspondence in the Report.

I have, &c.

J. W. ISRAEL, *Auditor-General.*WINSTON C. SIMMONS, *Warden Municipality of Richmond.*