

(No. 68.)



1880.

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T A S M A N I A.

LEGISLATIVE COUNCIL.

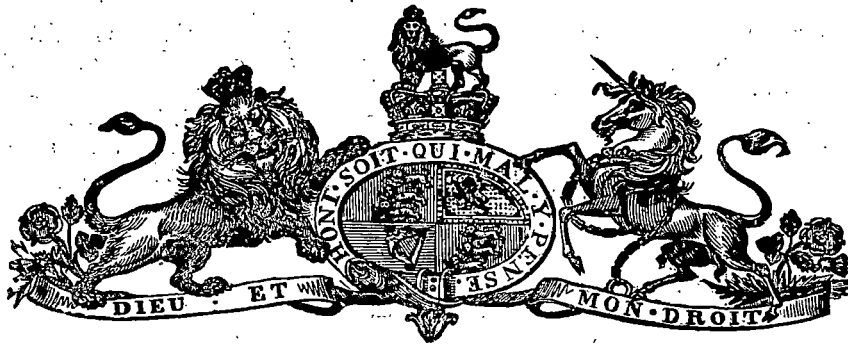
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SCAB ACT FUND:

ACCOUNTS AND MEMORANDA.

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Laid upon the Table by Mr. Moore, and ordered by the Council to be printed,  
September 22, 1880.



*Colonial Secretary's Office, 20th August, 1880.*

MEMO.

THE Honorable the Colonial Treasurer is requested to enable the Colonial Secretary to comply with the subjoined Order of the House of Assembly.

B. TRAVERS SOLLY.

*The Hon. the Colonial Treasurer.*

Ordered, That there be laid on the Table a Return showing in detail the receipts and expenditure of money under "The Scab Act," from 1st January, 1870, to 30th June, 1880. (*Mr. Pillinger.*)

THE Treasury is not in a position to give the details asked for in this Return. It is suggested that application be made to the Chief Inspector of Sheep to furnish the information.

WM. H. WINDSOR.  
24 Aug., 1880.

FORWARDED to the Hon. the Colonial Secretary in order that the Chief Inspector of Sheep may be called upon to furnish the information.

W. R. GIBLIN, *Colonial Treasurer.*  
24. 8. 80.

FORWARDED accordingly to the Chief Inspector of Sheep, with the request that he will furnish the information required by the House.

B. TRAVERS SOLLY.  
24 Aug., 1880.

*The Chief Inspector of Sheep.*

MEMO.

THE Chief Inspector of Sheep is unable to furnish the information asked for.

In the first place the Scab Act did not come into operation until the 1st of March, 1870. Secondly, the Chief Inspector is not receiver of fines and penalties under the Scab Act. Thirdly, the Chief Inspector is asked to give details of receipts and expenditure extending over 10 years.

The Chief Inspector has always furnished the Auditor with monthly accounts in detail. These the Chief Inspector could produce probably in three months if he had three clerks instead of one, and additional accommodation for them to do the work in. As it is he regrets exceedingly that he is unable to comply with the Order of the House of Assembly. The Auditor will no doubt be able to do so if he is given time, and afforded clerical assistance.

JAMES WHYTE, *Chief Inspector of Sheep.*  
26. 8. 80.

*The Hon. Wm. Moore, Colonial Secretary.*

CAN the Colonial Auditor furnish the information ordered by the House of Assembly?

B. TRAVERS SOLLY.  
31 Aug., 1880.

*Audit Office, Hobart Town, 3rd September, 1880.*

MEMO.

THE Chief Inspector of Sheep forwards to this office monthly returns of sums received for assessment on sheep, and vouchers for expenditure; but the accounts of receipts and expenditure are kept in the Treasury books, therefore the information could be more readily furnished by the Inspector or the Treasury than it could be by this office. To do so here, would entail an immense amount of labour, as the information would have to be obtained from the vouchers, which are put up in monthly bundles with all other vouchers of receipts and expenditure. It should also be understood that the Audit Office is not supposed to be an office to compile accounts but to check them, and that the arrangements are made accordingly.

W. LOVETT, *Colonial Auditor.*

*The Hon. the Colonial Secretary.*

FORWARDED to the Hon. the Premier with reference to the Memorandums of the Assistant Colonial Treasurer, the Chief Inspector of Sheep, and the Colonial Auditor.

WM. MOORE,  
7 Sept., 1880.

MEMO.

THESE accounts give all the expenditure that has gone through my books; other payments have been made by the authority of the Governor in Council on my recommendation, but they do not appear in the books of this office. When the Inspector's Office was removed from the Parliamentary Buildings the office rent was paid from the Miscellaneous Charges Account for some considerable period, as appears in my accounts; but for some time past it has been paid direct from the Treasury under the vote for rent of office. Two payments were made on account of 1878 and 1879 by authority of the Governor in Council—£35 to Mr. Thos. A. Tabart, and £20 to Mr. Malcolm W. Harrison, for special and arduous services outside their respective districts at Spring Bay and the Lake Country in the winter seasons when they were put to additional expense in wear and tear of horse flesh, &c. These two payments do not appear in my accounts. The particulars of all such payments and the vouchers are in the Audit Office.

All fines and penalties under the Acts 1875 and 1877 are paid direct to the Treasury, and do not appear in my books.

For the information and guidance of the Auditor I do keep an account of fines, which I furnish to him every six months, but it is not supposed to be absolutely accurate.

Council Clerks and Police Clerks are expected to transmit all moneys received as fines or penalties to the Treasury every month. The Chief Inspector is not the receiver in such cases, and is not responsible.

The only moneys received by the Chief Inspector are the annual contributions, which he pays to the Treasury and furnishes an account of in detail to the Auditor every month before a certain day. If not furnished before the 20th of the month, salaries and allowances of the Department are stopped under the Audit Act.

Prior to February, 1873, Inspectors' salaries were £150, and £100 allowances for travelling expenses; after that date they were increased to £200 salaries, and £150 for travelling expenses.

Up to 1876 the Chief Inspector's salary was £300, and £200 in lieu of forage and travelling expenses.

In 1876 his salary was raised to £500, and his travelling allowances reduced to £150. In no single year did the allowances cover the expenses of the Chief Inspector by £50 at least.

JAMES WHYTE, *Chief Inspector of Sheep.*  
8. 9. 80.

*The Hon. WILLIAM MOORE, Colonial Secretary.*

*RECEIPTS and Expenditure under Miscellaneous Charges Account, SCAB ACT FUND, from 1st January, 1875, to 30th June, 1880.*

Dr.		Cr.	
1875.	£ s. d.	1875.	£ s. d.
Jan. 19. To cash received from the Colonial Treasurer to meet Miscellaneous charges under "The Scab Act".....	25 0 0	Jan. 19. Balance .....	0 4 8
Apr. 6. Ditto ditto.....	25 0 0	Jan. 19. By cash to Emily Cragg, Office-keeper, four weeks, at 1s. 6d. ....	0 6 0
		Feb. 4. William Gerrand, professional assistance in Headlam's case .....	2 2 0
		15. W. Gerrand, prosecuting in case against Thos. Jones .....	2 2 0
		Emily Cragg, Office-keeper, 4 weeks, at 1s. 6d.....	0 6 0
		Feb. 27. Telegrams to N. S. Wales <i>re</i> Conference.....	1 3 6
		Mar. 4. Wages to man for collecting sheep of Messrs. Jones and Brown .....	2 0 0
		Emily Cragg, 4 weeks, at 1s. 6d.....	0 6 0
		17. W. Gerrand, professional fee in cases Allison, Hadden, and Allison <i>v.</i> Brown.....	3 3 0
		Tasmanian Insurance Company, one quarter's rent of rooms .....	6 5 0
		Mar. 19. W. Gerrand, fees in case Allison <i>v.</i> Blackwell .....	5 5 0
		24. W. Wilson, expenses in Young <i>v.</i> Brown....	1 10 0
		Mr. Perkins, reward <i>re</i> Brown's arrest .....	5 0 0
		30. T. W. Stanwix, cost in case Allison <i>v.</i> Blackwell .....	6 3 0
		Mr. Perkins, expenses in executing warrant against Brown .....	2 2 0
		Apr. 5. Emily Cragg, 4 weeks, at 1s. 6d.....	0 6 0
		20. George Adamson, collecting A. Lord's sheep under Sect. 4, "Scab Act, No. 4" .....	2 0 0
		21. Green, chimney sweep .....	0 2 0
		H. Young, refund of witnesses' expenses in Young <i>v.</i> Brown.....	1 10 0
		Refund to L. Counsel of money paid by mistake on 30th January.....	1 1 5
		28. John Fowler, fittings to map of Sheep Districts .....	0 8 0
		30. Emily Cragg, 4 weeks, at 1s. 6d.....	0 6 0
		June 21. J. Wilson, disinfecting Lake Road .....	4 0 0
		30. Emily Cragg, 8 weeks, at 1s. 6d.....	0 12 0
		Balance .....	1 16 5
	£50 0 0		£50 0 0
Balance .....	1 16 5	July 19. Tasmanian Insurance Company (quarter's rent) .....	6 5 0
July 9. Received from Colonial Treasurer.....	50 0 0	W. Crosby & Co., sulphur and lime for Melton Dip.....	2 4 6
Nov. 10. Ditto .....	50 0 0	12. W. Gerrand, costs in case against T. G. Brown .....	9 10 6
		W. Gerrand, costs in case against W. A. Kermode .....	4 18 4
		M. W. Harrison, sundry inspections and attendance at sales .....	7 10 0
		Douglas & Collins, costs in case against W. Orledge .....	7 7 0
		17. S. Barker, carriage of sulphur and lime to Melton .....	0 4 6
		28. Emily Cragg, 4 weeks, at 1s. 6d.....	0 6 0
		F. Belstead, copy depositions in Brand <i>v.</i> Orledge .....	0 14 8
		Aug. 13. Chas. Tabart, sundry expenses in case against Orledge .....	8 2 6
		W. Scott, jun., taking charge of Orledge's sheep .....	4 2 6
		18. Telegraph, urgent reply to message from Sydney Stock Department.....	1 0 0
		20. M. Fletcher, special telegrams and expenses in case against Messrs. Chilcott and Swan .....	1 5 6
		23. Emily Cragg, 4 weeks, at 1s. 6d. per week .....	0 6 0
		Sep. 30. Ditto ditto.....	0 6 0
		Nov. 11. H. Dobson, costs in case Harrison <i>v.</i> Dickson .....	5 15 6
		F. Allison, boat hire to Maria Island .....	2 0 0
		J. C. Penny, refund of expenses incurred in cleaning windows, stowing wood and coal, &c. ....	0 8 6
		Dec. 7. Emily Cragg, 3 months, at 1s. 6d. ....	0 18 0
		Balance .....	38 11 5
	£101 16 5		£101 16 5

	£	s.	d.
1876.			
Balance.....	38	11	5
Jan. 12. Received from Colonial Treasurer .....	50	0	0
	<u>£88</u>	<u>11</u>	<u>5</u>
Balance.....	13	2	4
Aug. 11. Received from Colonial Treasurer .....	25	0	0
Dec. 13. Ditto .....	50	0	0
	<u>£88</u>	<u>2</u>	<u>4</u>
1877.			
Balance.....	9	11	0
May 3. Received from Colonial Treasurer.....	25	0	0
	<u>£34</u>	<u>11</u>	<u>0</u>
Balance.....	14	19	0
Aug. 6. Received from Colonial Treasurer.....	25	0	0
	<u>£39</u>	<u>19</u>	<u>0</u>
1878.			
Balance.....	15	10	8

	£	s.	d.
1876.			
Jan. 4. W. Brand, expenses in case against Orledge	1	0	0
6. Douglas & Collins, law costs.....	43	11	0
14. H. Young, expenses in Young v. Brown.....	0	7	6
27. C. W. Tabart, expenses at Court, Longford	1	17	6
Mar. 1. W. Harrison, reimbursement of telegraph			
messages by special messenger to date.....	2	12	0
8. Emily Cragg, 3 months, at 1s. 6d. per week	0	18	0
Dobson & Mitchell, costs in Fletcher v. Swan	9	15	10
Apr. 13. James Wilson, erecting inspecting-yards...	4	0	0
May 19. M. Fletcher, hose and fittings for public dip	2	5	3
W. Gerrand, Young v. Rumney .....	3	9	8
27. Emily Cragg, 3 months, at 1s. 6d. per week	0	18	0
June 14. W. Gerrand, costs in cases Young v. Big-			
wood and Young v. Rumney.....	4	14	4
Balance.....	13	2	4
	<u>£88</u>	<u>11</u>	<u>5</u>
July 1. C. W. Tabart, in case v. Dumaresq.....	0	7	6
8. W. Gerrand, costs in Young v. Jones.....	5	5	0
19. W. Barwick, repairs to dip, Oatlands.....	3	0	0
21. W. Gerrand, costs in 5 cases at Oatlands ...	5	17	8
29. H. Young, costs in Young v. Jas. Jones.....	0	7	6
Aug. 11. Telegram to Chief Inspector, Victoria.....	1	0	7
W. Gerrand, costs Young v. Dinholm.....	5	5	0
Douglas & Collins, sundry cases as per			
account.....	12	17	10
Sep. 17. Emily Cragg, 3 months, at 1s. 6d. per week	0	18	0
J. C. Penny, sundry expenses as per account	0	15	0
Nov. 22. Emily Cragg, 3 months, at 1s. 6d. per week	0	18	0
Dec. 15. H. G. Quodling, preventing landing of sheep			
per Ethel .....	0	10	0
Tabart, case against Savage, Parker.....	4	1	0
W. Gerrand, costs in Young v. Jones.....	6	7	0
T. Tabart, expenses in destroying Orledge's			
sheep at Carrick .....	4	16	0
16. Dobson & Mitchell, costs in case Harrison v.			
Hayes taken to Supreme Court.....	26	5	3
Balance.....	9	11	0
	<u>£88</u>	<u>2</u>	<u>4</u>
1877.			
Jan. 4. M. Fletcher, cost of telegrams, as per account	0	11	0
11. H. Young, costs in case Young v. Stonehouse	0	18	0
Feb. Emily Cragg, 3 months, at 1s. 6d. per week	0	18	0
28. H. Young, refund of costs in Young v.			
Stonehouse .....	7	5	6
Mar. 20. T. A. Tabart, costs in case at Oatlands			
wrongfully dismissed .....	3	7	6
Apr. 4. C. W. Tabart, cement and hoop iron for dip	0	18	6
May 2. J. C. Penny, refund of money, as per ac-			
count.....	1	8	6
F. Allison, repairs to Richmond dip.....	1	0	0
W. Harrison, telegrams and inspections by			
Mr. Kemp.....	3	5	0
Balance.....	14	19	0
	<u>£34</u>	<u>11</u>	<u>0</u>
July 26. Emily Cragg, 3 months, at 1s. 6d. per week	0	18	0
W. Crosby & Co., carbolic acid.....	1	17	6
Sep. 17. Dobson & Mitchell, costs at Bothwell and			
elsewhere .....	9	16	4
Ditto, case against Stanfield wrongfully			
dismissed .....	8	8	6
Chas. Smith, matting for office.....	2	10	0
Emily Cragg, 3 months, at 1s. 6d. per week	8	18	0
Balance.....	15	10	8
	<u>£39</u>	<u>19</u>	<u>0</u>
1878.			
Jan. 17. J. C. Penny, refund of moneys paid office			
keep, 3 months, at 1s. 6d. per week, and			
sundries.....	1	1	6
Mar. 5. Portering on telegrams .....	1	12	0
April 4. M. W. Harrison, refund of amount paid C.			
J. Powell .....	1	0	0
Mrs. Beaumont, office keeper, 3 months, at			
1s. 6d. per week .....	0	18	0

£ s. d.		£ s. d.	
		June 3. Porterage on telegrams .....	1 0 0.
		J. C. Penny, expenses as special messenger to Interlaken .....	2 13 6
		11. J. Wilson, refund of cash to J. Avery.....	2 5 0
		18. S. Crooke, expenses of special messenger to Interlaken .....	1 10 0
		20. Mrs. Beaumont, 3 months, at 1s. 6d., and cleaning chimneys, windows, &c.....	1 7 0
		Balance .....	2 3 8
	£15 10 8		£15 10 8
	Balance.....	July 19. Telegraph Department, re Scab Report in Victoria .....	3 11 8
July 12. Received from Colonial Treasurer.....	25 0 0	Aug. 3. W. Gerrand Law costs.....	11 8 0
		5. Telegram to Mr. Bruce, re prohibition of sheep .....	1 2 4
		Sep. 11. Mrs. Beaumont, 3 months, at 1s. 6d. per week .....	0 18 0
		Dec. 5. Ditto, ditto .....	0 18 0
		Balance .....	8 15 8
	£27 3 8		£27 3 8
1879.		1879.	
Balance.....	8 15 8	Mar. 13. Mrs. Beaumont, 3 months, at 1s. 6d. per week .....	0 18 0
		May 6. Telegram to W. H. Gibson.....	0 9 0
		23. Mrs. Beaumont, 3 months, at 1s. 6d. per week .....	0 18 0
		Balance .....	6 10 8
	£8 15 8		£8 15 8
Balance.....	6 10 8	July 25. C. G. Wood, expenses in Tabart v. Savage .....	2 0 0
		Aug. 19. F. Allison, repayment of cash to W. Hicknott, guide, King's Island .....	2 0 0
		Mrs. Beaumont, 3 months, at 1s. 6d. per week .....	0 18 0
		Sept. 13. M. Fletcher, refund of amounts on telegrams .....	0 11 3
		Dec. 16. Mrs. Beaumont, 3 months, at 1s. 6d. per week, cleaning windows, &c.....	1 0 0
		Balance .....	0 1 5
	£6 10 8		£6 10 8
1880.		1880.	
Balance.....	0 1 5	Feb. 21. Mrs. Beaumont, 3 months, at 1s. 6d. per week .....	0 18 0
April 13. Received from Colonial Treasurer .....	20 0 0	April 24. M. Fletcher, costs to Douglas & Collins, case withdrawn .....	0 10 6
May 4. No. 3 account, amount of cheque books.....	0 6 3	26. Mrs. Beaumont, 3 months, at 1s. 6d. per week, chimney-sweep, &c. ....	1 2 0
Amount short credited 23 September, 1876 .....	4 3 4	May 4. On account of cheque books to No. 1 account .....	3 4 7
		Ditto No. 2 Account.....	1 6 6
		Ditto No. 3 Account.....	0 6 3
		Ditto No. 4 Account.....	0 4 2
		26. S. Smith, repairs to carpeting .....	0 11 6
		Cheque-books charged to Account.....	0 14 7
		Balance .....	15 12 11
	£24 11 0		£24 11 0

All the vouchers and particulars connected with these Accounts are with the Auditor, to whom they were furnished in the manner prescribed by the Audit Act.

JAMES WHYTE.  
8. 9. 80.

*RECEIPTS and Expenditure under Section 2, Scab Act, 1877.*

	£	s.	d.		£	s.	d.
1878.				1878.			
July 12. To cash from Colonial Treasurer to meet expenses under Section 2 "Scab Act, 1877"	50	0	0	July 25. By cash paid C. G. Wood <i>re</i> Savage's sheep, Bell's run .....	10	0	0
Oct. 3. Ditto .....	50	0	0	Sept. 2. J. Wilson, refund of cash to J. Avery .....	1	10	0
Ditto .....	1	0	0	Sept. 9. C. G. Wood, in charge of Savage's sheep... T. A. Tabart, refund of cash to C. G. Wood	10	0	0
				T. A. Tabart, refund of cash to — Smith...	3	0	0
				Oct. 13. C. W. Tabart, refund for hire of trap.....	2	0	0
				Oct. 5. C. G. Wood, taking charge of Savage's flock at Bell's run and Jink's Look-out.....	1	0	0
				Oct. 11. C. G. Wood, services <i>re</i> Savage's flock at Lakes.....	54	5	0
				Balance .....	7	10	0
				Balance .....	11	15	0
	£101	0	0		£101	0	0
1879.				1879.			
Balance .....	11	15	0	May 16. By cash paid C. G. Wood, expenses at Ross <i>in re</i> Savage's case.....	8	2	0
				T. A. Tabart, costs in <i>Tabart v.</i> Savage...	3	18	6
				Jas. Wilson, costs in <i>Wilson v.</i> Savage.....	5	8	6
				Balance .....	1	6	0
	£11	15	0		£11	15	0
Balance .....	1	6	0	Aug. 26. By cash to Dobson & Mitchell, costs in case at Ross .....	24	12	9
Aug. 19. To cash from Colonial Treasurer.....	50	0	0	Aug. 27. Ditto.....	2	0	0
Dec. 10. Ditto .....	25	0	0	Dec. 30. Dobson & Mitchell .....	12	2	1
				Balance .....	27	11	2
	£76	6	0		£76	6	0

## SCAB ACT FUND.

STATEMENT showing details as per Treasury Books of Items under head of "Other Expenditure" in Return attached to Report of Chief Inspector of Sheep.—House of Assembly Paper, No. 37, 1880.

	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.
1870. Furniture for office .....	14	0	0										
Stationery, stores, printing and advertising .....	52	9	6										
				66	9	6							
1871. Stationery, stores, printing, and advertising .....	...			23	10	7							
1872. Ditto .....	...			48	14	5							
1873. Ditto .....	...			50	5	0							
1874. Ditto .....	30	3	2										
Hire of vessel to Bass's Straits ..	20	0	0										
Rent of office .....	6	5	0										
Licence fees remitted to Mr. G.R. Napier .....	16	5	0										
Removal of office furniture .....	13	12	0										
Fuel .....	1	2	6										
Advance to Chief Inspector to meet petty expenses .....	10	0	0										
Ditto, miscellaneous payments .....	25	0	0										
Repayment to Chief Inspector of amounts paid to Sub-Inspectors, expenses in cases Scab Act, law costs, &c. ....	34	6	4										
Repayment to Mr. W. Harrison of cash paid M. Harrison for occasional inspections .....	7	0	0										
				163	14	0							
1875. Stationery, stores, printing, and advertising .....	67	1	8										
Rent of office .....	18	15	0										
Fuel and light .....	2	16	6										
Advances to Chief Inspector to meet miscellaneous charges ....	150	0	0										
Repayment to Mr. M. Fletcher of amounts paid to C. G. Wood for inspections during his illness .....	9	0	0										
Repayment to Mr. W. Harrison of cash paid to M. Harrison for occasional inspections .....	9	5	0										
Amount paid M. Harrison ditto .	8	15	0										
Ditto dipping and attending E. Paine's sheep .....	5	0	0										
Ditto Hayes' sheep .....	5	0	0										
Ditto sundry inspections .....	8	15	0										
Ditto R. J. Nichols, erection dip, Oatlands .....	14	10	0										
Ditto, Melton Mowbray .....	13	10	0										
Ditto, W. S. Wilkins, ditto, Richmond .....	29	0	0										
Ditto, Robert James, ditto, Bridgewater .....	29	0	0										
Ditto, Gunn and Dean, ditto, Evandale, Longford, and Carrick .....	119	1	6										
Repayment to Mr. C. W. Tabart amount paid for painting tank and paving sheep yards, Carrick dip .....	1	19	0										
Amount paid for compromise of action, Brown v. Gerrand and Young .....	20	0	0										
				511	8	8							
1876. Stationery, stores, printing, and advertising .....	39	5	5										
Fuel and light .....	0	19	3										
Rent of office .....	26	5	0										
Advances to Chief Inspector to meet miscellaneous charges ...	125	0	0										
Amount paid Mr. C. G. Wood for dipping Orledge's sheep .....	10	10	0										
Ditto, G. Propsting for superintending dippings of imported sheep .....	5	0	0										
Amount paid Mr. M. Fletcher for erection of dips, Newstead, Longford, and Evandale .....	16	3	0										
Ditto, Mr. C. W. Tabart for sundry expenses in connection with fixing tank, &c. at Carrick .....	10	1	10								233	4	6
1877. Stationery, stores, printing, and advertising .....	20	3	6										
Rent of office .....	30	0	0										
Fuel and light .....	3	4	0										
Advances to Chief Inspector to meet miscellaneous charges ...	50	0	0										
Amount paid E. C. A. Nicholls for erection of dip, Slaughter Yards, Hobart Town .....	20	0	0										
Ditto W. Boucher, laying on water, ditto .....	2	2	6										
Ditto, C. Davies, materials for ditto .....	9	15	0										
Ditto, Roberts & Co., half cost of dip at Gretna Green ...	8	6	0								143	11	0
1878. Stationery, stores, printing, and advertising .....	38	19	6										
Rent of Office .....	30	0	0										
Fuel .....	1	7	2										
Advances to Chief Inspector to pay expenses under Section 2, Scab Act, 1877 .....	100	0	0										
Ditto to meet miscellaneous charges .....	25	0	0										
Ditto to pay expenses in visiting Victoria in reference to restriction on landing sheep ....	35	0	0										
Repayment to Mr. W. Harrison of cash paid to E. A. Harrison for inspecting sheep, Bridge-water Sale Yards .....	1	1	0										
Amounts paid C. G. Wood for temporary inspections .....	36	10	0										
Ditto G. Propsting for superintending dipping of imported sheep .....	5	0	0								272	17	8
1879. Stationery, stores, printing, and advertising .....	15	4	1										
Rent of office .....	30	0	0										
Allowance to Mr. M. Harrison for special services .....	20	0	0										
Advances to Chief Inspector to pay expenses under Section 2, Scab Act, 1877 .....	75	0	0										
Amount paid G. Adamson repairing dip, Slaughter Yards .....	1	10	0										
Ditto G. Propsting superintending dippings .....	5	0	0										
Ditto R. A. Hall, passage-money of Mr. Allison to King's Island .....	18	0	0								164	14	1
1880. Stationery and advertising .....	3	15	0										
to 30 Rent of office .....	7	10	0										
June. Fuel .....	0	19	0										
Advance to Chief Inspector to meet miscellaneous charges ...	20	0	0								32	4	0
											£1710	13	5

NOTE.—The Treasury Books furnish no details of the advances to the Chief Inspector—accounts of which are subsequently rendered to the Auditor.

W. H. WINDSOR, Assistant Treasurer.

Colonial Treasury, 15th September, 1880.