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and General Government Notifications.

PART II.—Legal and Judicial.

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MUNICIPAL COUNCIL NOTICES.

Minutes of Proceedings of a General Meeting of the Municipal Council of Colombo held at the Town Hall on Friday, November 8, 1895.

The Council met this day at 3 P.M., pursuant to notice dated November 2, 1895.

Present:—Mr. F. H. Price, Acting Chairman and Mayor of Colombo; Hon. Sir John J. Grinlinton; Captain F. Bailey; Hon. R. K. MacBride, C.M.G.; Dr. J. L. Vanderstraaten; Hon. A. de A. Seneviratna; Mr. M. I. M. Haniffa; Mr. C. Perera; Mr. C. P. Dias; Mr. R. H. Morgan; Mr. C. M. Fernando; and Mr. A. Alvis.

The Minutes of October 11, 18, and 22, 1895, having been printed and a copy thereof having been sent to each Member of the Council, were taken as read.

Resolved,—That the Minutes of October 11, 18, and 22, 1895, be confirmed.

1. A Supplemental Budget, approved by the Standing Committee on October 29, 1895, was laid before the Council.

Mr. Alvis moved the sanction of the Supplemental Budget.

Sir John J. Grinlinton seconded.—Carried.

2. A Statement of Receipts and Disbursements from January 1 to October 31, 1895, and a Progress Report of Work done during October, 1895, were laid on the table.

3. The following recommendations from the Standing Committee of October 10 and 26, 1895, were laid before the Council :—

October 10.

- (12) Papers relating to a proposal for removal of existing market and latrine at Kollupitiya.

Resolved, on the recommendation of the Member for the Ward, that the Council be advised to remove the Kollupitiya market.

October 26.

- (6) Tenders for the lease of the boutiques in St. John's road.

Resolved that the tenders of S. Slama, A. A. Fernando, and Badameah, of Rs. 35 each, be accepted, on condition that the lessees undertake to keep the buildings in repair.

Mr. Alvis moved "that the recommendation of October 10, relating to the removal of the Kollupitiya market, be not adopted."

Mr. C. M. Fernando seconded.

Sir John J. Grinlinton moved as an amendment "that when a suitable site for another market in some other part of the Ward has been selected, the question of the removal of the present market be then considered."

Mr. C. P. Dias seconded.

The original motion having been withdrawn by leave of Council in favour of the amendment, the amendment was carried.

Resolved,—That the recommendation of October 26, with reference to the lease of the boutiques in St. John's road, be adopted.

4. A letter No. 151 of October 23, 1895, from the Colonial Secretary, with reference to the proposal to form a street along the approach road to the Victoria bridge, and a memorandum from the Chairman on the subject, were laid before the Council, having been previously printed and circulated.

Mr. C. Perera moved "that the papers be referred for consideration and report to a Special Committee consisting of the Chairman, Captain F. Bailey, Hon. R. K. MacBride, c.m.g., Hon. A. de A. Seneviratna, and Mr. C. Perera—three Members to form a quorum."

Mr. Alvis seconded.—Carried.

5. A letter dated October 29, 1895, from Messrs. Boustead Brothers, submitting a proposal to construct and operate tramways in Colombo, was laid before the Council, having been previously printed and circulated.

Mr. C. Perera moved "that the proposal be referred to a Special Committee consisting of the Chairman, Captain F. Bailey, Hon. R. K. MacBride, c.m.g., Mr. C. Perera, Mr. C. M. Fernando, and Mr. A. Alvis—three Members to form a quorum."

Hon. A. de A. Seneviratna seconded.

Mr. Dias moved as an amendment "that it is premature to consider Messrs. Boustead Brothers' proposal."

Mr. C. M. Fernando seconded.

The amendment was, by leave of Council, withdrawn, and the original motion was carried.

6. A letter dated October 31, 1895, from the Commanding Royal Engineer, and connected papers with reference to the bathing-place near the Echelon Barracks, were laid before the Council.

Sir John J. Grinlinton moved "that the papers be referred to the Committee appointed on October 11, 1895, to consider the general question of bathing places in the lake, and that Mr. MacBride be added to the Committee."

Mr. C. P. Dias seconded.—Carried.

7. A letter dated October 21, 1895, from the Shroff, applying for six or twelve months' leave in consequence of ill-health, and proposing that his assistant, Mr. F. X. Adaman, be allowed to act for him on his furnishing fresh security on his own account, was laid before the Council.

Mr. C. Perera moved "that six months' leave be granted to the Shroff."

Mr. Alvis seconded.—Carried.

8. The City Analyst's report, dated November 6, 1895, on the town water for October, 1895, was laid on the table, having been previously printed and circulated.

9. Reports of Inspectors on licensed carriages and kerosine, poison, and gunpowder shops for November, 1895, were laid on the table.

The following documents were laid on the table :—

Return of Committees of the Municipal Council.

Proceedings of Committees.

Diary of the Superintendent of Works.

Diary of the Sanitary Officer.

Notice of dates of performance in public of the Volunteer Band during November, 1895.

Return of average daily supply and consumption of water during September, 1895.

F. H. PRICE,
Acting Chairman and Mayor of Colombo.

Confirmed on December 13, 1895 :

F. H. PRICE,
Acting Chairman and Mayor of Colombo.

Statement of Receipts and Disbursements on account of the Municipal Fund from January 1 to November 30, 1895.

REVENUE.	Estimated Revenue for		Receipts to		EXPENDITURE.	Estimated Expenditure for		Disbursements to	
	1895.	1895.	Nov. 30, 1895.	Nov. 30, 1895.		1895.	1895.	Nov. 30, 1895.	Nov. 30, 1895.
	Rs.	c.	Rs.	c.		Rs.	c.	Rs.	c.
Commutation tax	55,000	0	56,966	0	Salaries, fixed	38,482	0 ¹	34,485	16
Tax on vehicles and animals (under section 128 of Ordinance 7 of 1887)	19,800	0	19,927	50	Salaries, provisional	7,945	0	7,159	20
Do. costs	—	—	76	58	Office contingencies	300	0	275	0
Dog tax	2,700	0	2,815	31	Allowances	3,858	0	3,536	50
Do. costs	—	—	10	55	Do. provisional	480	0	3,440	0
<i>Licenses.</i>					Pension account	3,433	33	3,147	10
Carriages for hire	9,700	0	11,172	0	Stationery	2,250	0	1,807	76
Passenger hackeries	3,200	0	3,268	0	Furniture	300	0	178	56
Cart and coach, issued by Government Agent	5,800	0	6,068	0	Audit of accounts	1,510	0	1,470	0
Boat, issued by Government Agent	100	0	89	30	Inspectors' uniform	280	0	280	0
Boat, issued by Master Attendant	3,800	0	3,317	40	<i>Commutation Account.</i>				
Gun, issued by Government Agent	110	0	201	66	Commission	5,000	0	2,682	90
To sell intoxicating liquors, issued by Government Agent	12,700	0	12,658	75	Refunds	100	0	61	60
Butchers	124	0	118	75	<i>Tax on Vehicles and Animals Account.</i>				
Coal depôts, tanneries, &c.	480	0	490	0	Commission	300	0	—	—
To slaughter cattle, sheep, and pigs (special)	40	0	51	20	Tin plates and painting	120	0	89	28
To sell meat (special)	250	0	205	0	Refunds	50	0	1	25
To sell fish (do.)	265	0	265	0	<i>Dog Tax Account.</i>				
Opium	22,650	0	25,000	0	Commission	70	0	—	—
Petroleum	630	0	1,176	0	For capture and destruction of dogs and for dog collars	800	0	727	32
Guides	288	0	234	0	Refunds	20	0	—	—
Poison	35	0	14	25	<i>Palanquin Carriage License Account.</i>				
Auctioneers and brokers	2,200	0	2,540	0	Tin plates and painting	100	0	71	52
<i>Judicial Fines.</i>					Badges and fare tables	400	0	298	8
By Municipal Magistrate	12,000	0	16,391	88	<i>Hackery License Account.</i>				
By Police Magistrate	450	0	722	0	Tin plates	40	0	28	0
<i>Tolls.</i>					Badges and fare tables	250	0	169	92
Bridge-of-boats and canal, Grandpass	61,785	0	61,785	0	<i>Printing Account.</i>				
Amount payable by renter of toll, bridge-of-boats, through Government Agent, for service of bridge	1,188	60	466	62	Salary of printers	1,098	0	1,010	95
Bambalapitiya	40,600	0	37,994	84	Printing and advertisements	900	0	543	26
Mutwal ferry	1,600	0	1,233	0	<i>Market Account.</i>				
Lock-gate	1,100	0	1,100	0	Edinburgh market, coolies' wages	240	0	220	0
Stamp duty on advocates', proctors', and notaries' certificates and articles of clerkship	4,000	0	3,724	0	Do. market keeper's salary	300	0	275	0
<i>Markets.</i>					Do. lighting	1,560	0	1,190	81
Edinburgh market Nos. 1 and 2, fruit and vegetable	2,500	0	2,761	0	St. John's market, overseer's salary	180	0	110	0
Edinburgh market No. 3, meat	3,300	0	3,236	0	Do. cooly's wages	120	0	110	0
Do. do. lighting charges paid by stall-holders	500	0	504	85	Do. lighting	600	0	459	40
St. John's fish mart	540	0	578	58	Kollupitiya market, cooly's wages	120	0	110	0
Do. market, fruit and vegetable	400	0	532	0	Do. lighting	12	0	6	32
Do. boutiques	1,710	0	1,452	50	Dean's road market, coolies' wages	240	0	220	0
Do. fish market	2,400	0	2,200	0	Do. market keeper's salary	216	0	199	50
Dean's road market	3,700	0	3,727	58	Do. lighting	700	0	547	30
Grandpass market	5,163	0	4,732	75	Gintupitiya street market, lighting	500	0	341	39
Kollupitiya market	420	0	464	0	Do. cooly's wages	120	0	110	0
Muhammadan meat market, Dhobbies' pond	720	0	660	0	Slave Island market, cooly's wages	120	0	110	0
Gintupitiya street market	1,500	0	1,340	0	Do. market keeper's salary	180	0	—	—
Do. do. lighting charges paid by stall-holders	150	0	134	0	Do. lighting	500	0	287	0
Slave Island market	4,000	0	3,320	67	Cost of tools for markets	100	0	13	60
					<i>Slaughter House Account.</i>				
					Dematagoda, salary of superintendent	900	0	825	0
					Do. salary of clerk	300	0	275	0
					Do. coolies' wages	480	0	440	0
					Do. feeding charges, grass and poonac	1,700	0	847	43
					Do. feeding charges, coolies	360	0	329	0
					Do. oil, carbolic acid, &c.	200	0	182	6
					Do. conservancy of latrines	36	0	33	0
					Madampitiya, salary of keeper	417	0	352	91

¹ See Supplemental Budget No. 2.² Do. Nos. 3 to 5.³ Do. No. 6.⁴ Do. No. 7.⁵ See Supplemental Budget No. 8.⁶ Do. No. 9.⁷ Do. No. 10.

REVENUE.	Estimated Revenue for 1895.		Receipts to Nov. 30, 1895.		EXPENDITURE.	Estimated Expenditure for 1895.		Disbursements to Nov. 30, 1895.	
	Rs.	c.	Rs.	c.		Rs.	c.	Rs.	c.
<i>Slaughter Houses.</i>					<i>Madampitiya, salary of watcher ...</i>				
Dematagoda, slaughtering fees ...	11,500	0	11,218	59	Do. cooly's wages ...	120	0	110	0
Do. feeding fees ...	12,000	0	11,838	42	Do. oil and feeding charges ...	400	0	129	72
Do. sale of blood ...	150	0	150	0	Cost of tools ...	160	0	63	94
Madampitiya, slaughtering fees ...	2,000	0	2,745	78	<i>Sanitary Account.</i>				
Do. feeding fees ...	2,100	0	2,771	83	Expenses of disinfection, &c. ...	2,000	0	1,543	94
Do. rent of trees and grass ...	240	0	228	0	Cost of disinfectants ...	500	0	—	—
Dematagoda, sale of manure ...	100	0	80	70	<i>Miscellaneous.</i>				
Madampitiya, do. ...	15	0	15	0	Books of reference ...	100	0	50	20
<i>Miscellaneous.</i>					Expenses incurred by Govt. Agent on account of cart and boat licenses ...	250	0	133	23
Rent of grass lands ...	2,800	0	2,802	97	Contribution to Law Library ...	500	0	500	0
Racquet court fees, &c. ...	600	0	986	0	Costs in legal proceedings ...	500	0	315	0
Do. lease of new Floral Hall ...	1,500	0	1,500	0	Rent of site of Grandpass latrine ...	10	0	—	—
Galle Face, &c., grazing fees ...	400	0	493	60	Guides' coats ...	120	0	75	0
Victoria park, grazing fees ...	450	0	448	50	Maintenance of level crossing, Dematagoda ...	250	0	250	0
Fees for testing and stamping weights and measures ...	200	0	494	16	Contribution on account of Volunteer Band ...	3,500	0	2,625	0
Conservancy of private latrines ...	432	0	286	0	Refund of fines ...	200	0	31	0
Fees from tennis court, Victoria park ...	60	0	34	50	Do. value of guides' badges ...	21	0	4	50
Campbell's park, grazing fees ...	60	0	82	20	Expenses of bookbinding ...	200	0	186	0
Interest ...	500	0	672	78	Subscription to newspapers ...	96	0	96	0
Miscellaneous ...	—	—	1,133	24	Cost of making peons' belts ...	35	0	—	—
Sale of stores ...	—	—	—	—	Assistant clerk, vehicles and animals tax department (two months) ...	40	0	40	0
Mulct ...	—	—	668	54	Refund of guides' license fees ...	12	0	—	—
Town Hall fees ...	—	—	—	—	Refund of value of grazing tickets ...	10	0	—	—
Overplus at sales ...	—	—	—	—	Supervision of guides ...	500	0	330	75
Sale of tender and specification forms ...	1,500	0	44	25	Conservancy of private latrines ...	432	0	8	0
Sale of scavenging rubbish ...	—	—	—	—	Weights and measures for use of Inspectors ...	50	0	50	0
Deposits made by tenderers ...	—	—	—	—	Miscellaneous ...	900	0	354	17
Sale of timber ...	—	—	223	0	Refund to lessee of Edinburgh vegetable market ...	840	0	770	0
Sale of disinfectants, &c. ...	—	—	21	26	Refund of stamp duty on declarations in connection with proctors' and notaries' certificates ...	302	0	301	15
Guides' badge account ...	1 50	—	1	50	Refund of rents ...	60	0	6	0
Refund of value of latrine buckets for private service ...	2,500	0	1,287	0	Rent of site of Grandpass latrine for 1894 ...	10	0	—	—
General cemeteries account ...	3,500	0	3,284	0	Cost of grazing tickets ...	150	0	128	30
Cost of latrine for Mutwal fishers to be refunded by Government ...	1,500	0	1,500	0	Refund of security and other deposits, 1892 ...	255	64	—	—
Sale of grazing tickets ...	150	0	—	—	Do. 1893 ...	390	9	—	—
Refund by Government Agent of unexpended balance of remittance on account of land acquired for new road through Silversmith street ...	497	0	497	0	Do. 1894 ...	2,155	65	64	78
Refund by houseowners of cost of Doulton pipes ...	1 653	44	653	44	<i>General Cemeteries Account.</i>				
Proceeds sale of materials of bridge-of-boats ...	1 877	82	877	82	General cemetery, Kanatta, salary of keeper ...	800	0	733	26
Refund by Government Agent of rent of dynamite magazine ...	1 50	0	50	0	Do. salary of sexton ...	360	0	330	0
Proceeds sale of building lots in Bonjean road ...	1 3530	0	3,530	0	Do. wages of six coolies at Rs. 11-25 each ...	810	0	735	0
Contribution by Government for converting grass land near Kachcheri into recreation ground (estimate a) ...	1 2,000	0	2,000	0	General cemetery, Madampitiya, salary of sexton ...	500	0	458	26
Do. (estimate b) ...	1 4,500	0	4,500	0	Do. wages of two coolies at Rs. 11-25 each ...	270	0	247	50
Do. (estimate c) ...	1 2,570	0	2,570	0	Contingencies ...	200	0	178	7
Carried forward ...	348,535	36	355,416	60	<i>PUBLIC WORKS.</i>				
					<i>Estimates.</i>				
					General upkeep of roads ...	6,500	0	6,160	97
					Lighting metal and gravel heaps at night ...	1,000	0	994	67
					Amount reserved for road repairs upon sub-estimates ...	36,340	0	30,832	98
					Salaries of overseers ...	6,160	0	4,773	65
					Upkeep of bridge-of-boats ...	5,839	91	4,176	48
					Amount payable by toll renter ...	1,188	60	456	53
					Upkeep of Victoria park ...	5,000	0	4,859	57
					Do. Racquet court and Jubilee fountain ...	1,200	0	798	63

Not in Budget.

See Minutes of Standing Committee of October 8, 1895. paragraph 11. * See Supplemental Budgets Nos. 11 to 18.

* See Supplemental Budget No. 19.

REVENUE.	Estimated Revenue for 1895.		Receipts to Nov. 30, 1895.		EXPENDITURE.	Estimated Expenditure for 1895.		Disbursements to Nov. 30, 1895.	
	Rs.	c.	Rs.	c.		Rs.	c.	Rs.	c.
Brought forward ...	348,536	36	355,416	60					
					Upkeep, Gordon Gardens ...	900	0	621	60
					Do. Galle Face esplanade ...	295	0	151	29
					Do. Campbell's park ...	1,300	0	1,053	87
					Do. Mutwal foreshore ...	150	0	—	—
					Do. Carriage stands ...	175	0	4	36
					Do. filter bed, Dean's road market ...	60	0	23	35
					Conservancy of lake ...	3,800	0	3,779	39
					Dredging lake ...	6,500	0	6,168	38
					Dredging St. Sebastian canal ...	4,500	0	3,323	84
					Conservancy of sewers and drains ...	2,000	0	1,969	19
					Watering streets... ...	5,000	0	3,763	75
					Urgent repairs ...	2,500	0	2,294	83
					Purchase of tools ...	2,000	0	1,882	79
					Repair of tools ...	1,000	0	836	88
					Pay of watcher and coolies ...	395	34	384	38
					Salary of head overseer ...	1,642	49	1,514	60
					<i>Upkeep of Public Buildings.</i>				
					Conservancy of Town Hall ...	250	0	165	30
					<i>Markets.</i>				
					Repairing and painting Dean's road market ...	390	0	92	34
					Do. Slave Island market ...	200	0	45	3
					Do. Grandpass market ...	70	0	34	30
					Do. Kollupitiya market ...	132	0	34	59
					Do. Gintupitiya street market ...	230	0	27	9
					Do. Cramer's lane market ...	232	0	90	88
					<i>Public Latrines.</i>				
					Repair of Gasworks street latrine ...	8	0	2	11
					Do. St. John's latrine ...	20	0	11	96
					Do. St. Thomas's latrine ...	17	0	8	10
					Do. Cramer's lane latrine ...	11	0	—	—
					Do. St. Sebastian latrine ...	43	0	13	50
					Do. Hulftsdorp latrine ...	22	0	4	22
					Do. Beira latrine ...	60	0	0	14
					Do. Kew latrine ...	40	0	20	71
					Do. Glenie street latrine ...	130	0	11	60
					Do. Kollupitiya latrine ...	24	0	21	3
					Do. Fort latrine ...	10	0	—	—
					Do. Dean's road latrine ...	10	0	2	38
					Do. Dean's road market latrine ...	10	0	—	—
					Do. Grandpass latrine ...	17	0	0	56
					Do. Lock-gate latrine ...	38	0	—	—
					Do. Urinal, landing jetty ...	20	0	4	29
					Quarterly whitewashing and painting latrines (tender) ...	700	0	525	0
					<i>Slaughter Houses, &c.</i>				
					Repair of Dematagoda slaughter-house ...				
					Quarterly whitewashing do. ...				
					Repair of Madampitiya do. ...				
					Quarterly whitewashing do. ...				
					Repair of ambulance cooly lines ...	850	0	637	
					Do. cart shed ...				
					Do. Municipal stables ...				
					Do. dog pound ...				
					<i>Toll Houses.</i>				
					Repair of Bridge-of-boats toll-house ...	35	0	—	—
					Do. Wellawatta do. ...	54	0	13	26
					Do. Naranpitiya do. ...	20	0	—	—
					Do. Bambalapitiya do. ...	68	0	8	70
					Do. Lock-gate do. ...	12	0	9	79
					Do. Drawbridge do. ...	30	0	12	25
					Do. Urugodawatta do. ...	25	0	—	—
					Do. Dematagoda do. ...	30	0	5	80
					Do. Welikada do. ...	40	0	2	90
					Do. St. John's road boutiques ...	110	0	78	98
					Do. Guides' shelter ...	35	0	4	0
					Do. Gas testing room ...	72	0	44	93
					Do. Printing Office ...	33	0	27	9
					Do. Municipal store ...	60	0	17	26
					Do. Workshop ...	100	0	46	93
					Do. Old workshop ...	40	0	—	—
Carried forward ...	348,535	36	355,416	60					

¹ See Supplemental Budget No. 20.

REVENUE.	Estimated Revenue for 1895.		Receipts to Nov. 30, 1895.		EXPENDITURE.	Estimated Expenditure for 1895.		Disbursements to Nov. 30, 1895.	
	Rs.	c.	Rs.	c.		Rs.	c.	Rs.	c.
Brought forward ...	348,535	36	355,416	60					
					Repair of fire engine stations and cooly lines ...	271	25	131	89
					Repair of flushing tank ...	27	0	—	—
					Pay of head carpenter in charge of public buildings ...	640	0	514	0
					Pay of firemen and fire engine coolies ...	2,000	0	1,749	88
					Scavenging and conservancy of latrines ...	41,900	0	34,706	60
					Rent of night soil depôt ...	360	0	270	0
					Salary of overseer at night soil depôt ...	360	0	330	0
					Repair of tools, &c., scavenging ...	2,348	0	956	98
					<i>Drains.</i>				
					Repair of drain in Barber street...	130	0	129	60
					Side drain in Elie House road ...	90	0	—	—
					Drain, Ferry street to Prince's gate ...	6,000	0	5,897	14
					Mutwal drainage (1894, Rs. 10,000)	10,500	0	4,999	26
					Culvert, Galkapanawatta ...	40	0	—	—
					Do. Town Hall ...	150	0	148	9
					Do. Galle Face ...	100	0	—	—
					Drain, Hedges court ...	900	0	755	15
					Gullies, 1st Division, Maradana ...	500	0	499	10
					Drain in front of Kollupitiya police station ...	100	0	99	3
					<i>Roads.</i>				
					New road through Silversmith street quarry (Rs. 20,000) ...	4,000	0	3,491	34
					Widening (part) Norris road and footways ...	6,523	0	5,464	24
					Widening Kollupitiya and Maradana roads ...	3,000	0	713	63
					Steam road roller (15-ton) ...	9,800	0	9,752	10
					York street improvement ...	9,500	0	8,882	35
					Hulftsdorp street improvement ...	1,000	0	1,000	0
					Wekanda road (new) ...	5,388	0	—	—
					Improvement of approach to Elie lane ...	100	0	50	0
					Footway and side drain, Parson's road ...	2,000	0	1,955	33
					Improvement of Austin place ...	700	0	698	77
					<i>Miscellaneous.</i>				
					Surveys and tracings ...	1,000	0	228	20
					Level and planimeter ...	460	0	445	45
					Hose for fire engines ...	1,300	0	1,270	70
					Ladders for fire engines ...	200	0	163	77
					Gravelling roads, Dematagoda slaughter-house ...	170	0	158	72
					Model cart for private night soil service ...	350	0	181	28
					Buckets do. ...	3,000	0	2,750	0
					<i>Buildings, &c.</i>				
					Slave Island market (III.) ...	16,000	0	—	—
					Madampitiya road bridge ...	7,100	0	3,864	86
					New latrine at Beira ...	4,844	0	3,100	0
					Gutter and down pipes, Slave Island market ...	125	0	108	27
					Improvements, Dematagoda slaughter-house ...	290	0	280	73
					Cesspit, Kollupitiya latrine ...	260	0	240	72
					Improving Kollupitiya lane ...	480	0	358	61
					Repair of road to night soil depôt ...	150	0	144	27
					Fish benches for markets ...	100	0	99	58
					Gates and palings for Slave Island market ...	220	0	151	97
					Compensation to contractor of new latrine, Kochchikade ...	64	0	64	0
					Latrine for Mutwal fishers ...	1,500	0	700	0
					Widening Cramer's lane ...	9,500	0	—	—
					Repair of infectious disease carts ...	150	0	139	14
					Improvement of turn to Turret road from Kollupitiya ...	85	0	79	40
					New road, Maradana Junction to Base line (on account) ...	11,500	0	—	—
Carried forward ...	348,535	36	355,416	60					

¹ See Minutes of Standing Committee of October 8, 1895, also Supplemental Budget No. 2. ² See Supplemental Budget No. 38. ³ See Minutes of Standing Committee of October 8, 1895. ⁴ See Supplemental Budget No. 39. ⁵ See Supplemental Budget No. 26. ⁶ See Supplemental Budgets Nos. 21 to 25 and 27 to 35

REVENUE.	Estimated	Receipts to	EXPENDITURE.	Estimated	Disbursements
	Revenue for	Nov. 30,		Expenditure	to Nov. 30,
	1895.	1895.		for 1895.	1895.
	Rs. c.	Rs. c.		Rs. c.	Rs. c.
Brought forward ...	348,535 36	355,416 60	Raising a section of Blomendahl street (at Koraliyawala) ...	3,000 0	1—
			Improvement of Hultfsdorp street (acquisition of a house) ...	2,500 0	¹ 2,500 0
			Drain, St. John's road ...	270 0	² 237 68
			Railings in front of Town Hall ...	38 0	³ 1 89
			Eastern wall, Gordon Gardens ...	2,530 0	³ —
			Repair of wall and fence, Madampitiya cemetery ...	340 0	³ —
			Gullies, St. John's road ...	190 0	⁴ 174 4
			Drain, Maligakanda road ...	45 0	⁴ —
			Drain, 2nd Division, Maradana ...	485 0	⁵ —
			Footpath from Colombo abutment of Victoria Bridge to Ferguson's road ...	470 0	⁵ —
			Repairs, Madampitiya slaughterhouse ...	250 0	⁵ —
			Repair of Floral Hall ...	600 0	⁵ 17 69
			Repairs, buffalo shed, slaughterhouse, Dematagoda ...	96 0	⁵ 68 29
			Cesspit, Dean's road latrine ...	285 0	⁵ —
			Repair of fish benches ...	100 0	⁶ —
			Repair of Edinburgh market floor	538 0	⁶ 320 81
			Cutting drains and setting back fence at Skinner's road ...	500 0	⁶ 81 91
			Gully opposite No. 65, Dam street	70 0	⁶ —
			Repairs to St. Joseph's lane ...	470 0	⁶ —
			Laying planks for wheel track, Fort fire station ...	52 0	⁶ —
			Laying gas to lethal chamber ...	65 36	⁶ 55 36
			Water service, Madampitiya slaughterhouse ...	343 0	⁷ —
			Farewell address (including Casket &c.) to His Excellency Sir Arthur Havelock ...	247 16	⁷ 247 16
			Fence, night soil depot ...	102 0	⁷ —
			Making 5 hydrant keys ...	25 0	⁷ —
			Doorway, Chairman's Office ...	30 0	⁷ 8 40
			Drain Dean's road ...	720 0	⁷ —
			<i>Re-notes.</i>		
			Estimate No. 105 of 1894: construction of 300 latrine buckets	422 49	⁸ 422 41
			Estimate No. 173 of 1894: shifting iron latrine in Reclamation road	702 64	⁸ 677 43
			Estimate No. 278 of 1894: widening Korteboam street ...	891 80	⁸ 891 80
			Estimate No. 281 of 1894: sewer near police headquarters, Maradana ...	575 68	⁸ —
			Estimate No. 285 of 1894: paving hackery stand opposite Town Hall ...	665 37	⁹ 245 3
			Estimate No. 316 of 1894: construction of lethal chamber for dogs ...	157 45	⁸ 157 2
			Estimate No. 51 of 1893: sewer. Queen street ...	1,059 49	⁸ 1,034 37
			Unexpended balance on estimate No. 82 of 1894: amount reserved for road repairs upon sub-estimates ...	7,601 85	⁸ 5,937 17
			Balance on December 31, 1894, on trunk roads account ...	2,562 89	⁸ 2,180 94
			Contribution by Government for converting grass land near Kachcheri into recreation grounds (cross entries):—		
			Estimate a ...	2,000 0	¹⁰ 240 7
			Estimate b ...	4,500 0	¹⁰ —
			Estimate c ...	2,570 0	¹⁰ —
				401,567 48	272,152 10
			Balance ...	—	83,264 50
				401,567 48	355,416 60

¹ See Supplemental Budgets Nos. 21 to 25, 27 to 35.² See Supplemental Budget Nos. 36 and 37.³ See Resolution of Council of July 12, 1895.⁴ See Resolution of Council of August 9, 1895.⁵ See Resolution of Council of September 13, 1895.⁶ See Resolution of Council of October 18, 1895.⁷ See Supplemental Budget No. 2.⁸ See Resolution of Council of July 12, 1895, paragraph⁹ See Supplemental Budget Nos. 40 to 43.¹⁰ Not in Budget.

ADVANCE ACCOUNT.

REVENUE.		Receipts to Nov. 30, 1895.	EXPENDITURE.		Disbursements to Nov. 30 1895.
		Rs. c.			Rs.
Advance account	...	92,810 77	Advance account	...	92,930 77
Balance	...	120 0			
		<u>92,930 77</u>			

DEPOSIT ACCOUNT.

REVENUE.		Receipts to Nov. 30, 1895.	EXPENDITURE—NIL.	
		Rs. c.		
Deposit account	...	273 11		
Security deposits	...	3,746 50		
Security by owners of quarries	...	90 0		
Deposit on account of grazing tickets	...	43 25		
Do. prevention of cruelty to animals	...	58 25		
Do. unpaid wages	...	2 23		
		<u>4,213 34</u>		

TRUNK ROAD ACCOUNT.

		Receipts to Nov. 30, 1895.	EXPENDITURE—NIL.	
		Rs. c.		
Amount received from the Director of Public Works for upkeep of trunk roads	...	27,500 0		
Less expenditure to November 30, 1895	...	26,945 48		
		<u>554 52</u>		

ASSESSMENT (ADVANCE) ACCOUNT.

REVENUE—NIL.		EXPENDITURE.		Disbursements to Nov. 30, 1895.
				Rs. c.
		Advance account	...	10 0

ASSESSMENT ACCOUNT.

REVENUE.	Estimated Receipts		EXPENDITURE.	Estimated Disbursements			
	Revenue for 1895.	to Nov. 30, 1895.		Expenditure for 1895.	to Nov. 30, 1895.		
	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	
Consolidated rate under section 12 of Ordinance 7 of 1886, arrears of 1892	...	2,200 0	2,551 56	Annuity for Waterworks	...	130,000 0	97,500 0
Do. do. do. 1893	...	6,200 0	2,473 64	Maintenance of police	...	60,000 0	45,000 0
Do. do. do. 1894	...	34,000 0	29,040 0	Lighting public streets	...	75,400 0	69,060 99
Do. do. do. 1891	...	15 29	5 29	For extension of hours of lighting	...	15,000 0	
Do. do. current, 1895	...	230,000 0	205,915 48	Salaries, fixed	...	17,250 0	14,984 88
Costs	...	12,000 0	11,607 43	Do. provisional	...	3,786 0	3,453 83
Military contribution for lighting	...			Audit of accounts	...	1,510 0	1,470 0
Fort	...	1,701 0	1,701 84	Allowances	...	480 0	440 0
Sale of water	...	70,000 0	73,278 63	Stationery	...	400 0	340 17
Interest	...	1,000 0	1,075 5	Furniture	...	50 0	14 50
Costs on recovery of dues for sale of water	...	1 206 68	206 68	Salary of printers	...	1,098 0	1,010 94
Miscellaneous	...	1 48 30	48 30	Printing and advertisements	...	500 0	333 69
				Commission to collectors	...	10,000 0	7,405 47
				House numbers and street boards	...	50 0	48 96
				Refund of consolidated rate	...	190 0	5 48 22
				Fitting up latrines for gas	...	1,620 0	1,355 57
				Lighting latrines with gas	...	1,720 0	909 78
				Refund of water-rate	...	50 0	4 50
				Costs in legal proceedings	...	500 0	126 0
				Miscellaneous	...	310 0	240 79
				For extension of gas	...	9,342 25	9,097 13
				Do. water	...	9,150 0	8,906 0
				Do. of lighting Rs. 3,500 and water service Rs. 6,500	...	10,000 0	8,275 76
							810 3
						348,406 25	268,837 21
				Balance	...	—	59,066 69
						<u>348,406 25</u>	<u>327,903 90</u>

¹ Not in Budget.² See Supplemental Budget No. 2.³ Do. No. 3.⁴ Do. No. 4.⁵ See Minutes of Standing Committee of October 18, 1895⁶ See Supplemental Budget No. 5.⁷ Do. No. 6.⁸ Water⁹ Gas. See Supplemental Budget No. 7.

BALANCES ON NOVEMBER 30, 1895.

	Rs.	c.	Rs.	c.
Credit balance, General Account	...	—	83,264	50
Credit balance, Deposit Account	...	4,213	34	
Credit balance, Trunk Roads	...	554	52	
		4,767	86	
Less Advance Account	...	120	0	
		4,647	86	
Credit balance, General Account, on December 31, 1894, including Rs. 30,000 in fixed deposit ..	—	59,150	26	
Total balance, General Account	...	—	147,062	62
Credit balance, Assessment Account, Rs. 59,066 69	...	Rs. 10	0	
Less Advance Account	...	59,056	69	
Credit balance, Assessment Account, on December 31, 1894	67,414	45	
		126,471	14	
Total Balance	...	—	273,533	76

EXPENDITURE on Estimate of Rs. 36,840, amount reserved for Road Repairs upon Sub-Estimates.

EXPENDITURE.	Estimated Disbursements		EXPENDITURE.	Estimated Disbursements	
	Expenditure for 1895.	to Nov. 30, 1895.		Expenditure for 1895.	to Nov. 30, 1895.
	Rs.	c.		Rs.	c.
<i>Metal Roads.</i>					
Lotus road, Main street to Norris road	812	90	China street, Main street to Bankshall street	68	84
Norris road, Front street to Parson's road	2,130	75	Keyzer street, Fourth Cross street to Front street	873	39
Police station road	218	65	Second Cross street, Bankshall street to Norris road	500	15
Fourth Cross street, Norris road to Prince street	538	48	Gintupitiya street, Sea street to Cheku street	88	95
Fourth Cross street, Main street to Keyzer street	436	1	Wall's lane, Blomendahl street to the gate	177	90
St. John's road, Main street to Seabeach road	638	3	Blomendahl street, Berawamulla road to Madampitiya road	2,369	29
Jampettah street, Galpotta to Kochchikade street	1,408	14	Alutmawata road, Cathedral gate to Korteboam street	375	55
Skinner's road North, Korteboam street to Armour street	879	39	St. Mary's road, Vuystwyk to Church road	309	76
Skinner's road South, Armour street to Maradang	2,530	60	Ferry street, Hulftsdorp street to the canal	460	46
De Waas' lane, Grandpass road to Mill gate	301	15	Prince's gate, Ferry street to Skinner's road South	331	71
Urugodawatta road, St. Joseph's street to bridge	1,483	84	Dean's road, Maradana road to Regent street	2,563	94
Urugodawatta road, bridge to toll-house	858	30	Reclamation road, Main street to St. John's road	1,932	88
Darley road, Sutherland road to Union place	2,812	91	Hulftsdorp street	679	54
Dean's road, Maradana to Rudd's lane	1,181	65	Norris road, Parson's road to Queen's street	840	0
Dematagoda road, Maradana to Base line road	1,148	19	<i>Gravel Roads.</i>		
Malay street, Rifle street to Kew road	685	46	Galle Face Church road, Bridge street to Kollupitiya road	195	50
Commissariat street, Church street to Customs gate	370	55	Green path, Turret road to Alexandra place	732	7
Chatham street, Upper	269	58	Polwatta road, Green path to the lake	280	69
Do. Middle	21	0	Park street, Turret road to Braybrooke street	421	45
Do. Lower	850	58	Glenie street, Malay street to the end	109	43
Seabeach road, St. John's road to Kochchikade street	811	95	Ingham street, bridge to Convict Establishment wall	149	81
Wolfendahl street, Main street to Andival street	2,586	25	East and West Base line road, Cemetery road to Welikada toll	646	36
Wolfendahl street, Andival street to Wolfendahl lane	2,408	69	Robinson street, Canal road to Cemetery road	186	5
Galpotta street, Green street to Skinner's road North	201	68	Andival street, Wolfendahl street to Cheku street	49	19
Barber street, New Chetty street to Kuruwe street	160	77	Avondale road	52	96
Kew road, Parson's road to Union place	735	60	Galle Face road	216	36
Gasworks street, Main street to Norris road	915	89	Horton place	216	90
Butchers' street, Main street to Bankshall street	72	28	Mackenzie place	176	41
				38,548	53
				30,832	98

EXPENDITURE on Vote No. 47 in Supplemental Budget of April 5, 1895.

EXPENDITURE.	Estimated Disbursements		EXPENDITURE.	Estimated Disbursements	
	Expenditure for 1895.	to Nov. 30, 1895.		Expenditure for 1895.	to Nov. 30, 1895.
	Rs. c.	Rs. c.		Rs. c.	Rs. c.
<i>Metal Roads.</i>					
Estimate No. 203 of 1894 : First Cross street, Reclamation road to Norris road ...	854 99	749 4	Estimate No. 310 of 1894 : Wolfendahl street ...	107 93	107 89
Estimate No. 207 of 1894 : Third Cross street, Main street to Prince street ...	442 37	389 63	Estimate No. 311 of 1894 : Wolfendahl lane ...	56 47	56 46
Estimate No. 211 of 1894 : St. Lucia's street, Galpotta street to Wall street ...	501 45	88 82	Estimate No. 325 of 1894 : Mattakuliya Farm road, Vuystwyk to church ...	180 77	180 75
Estimate No. 213 of 1894 : Madamtiya road, Drawbridge to Daniel's road ...	1,704 0	1,521 73	Estimate No. 326 of 1894 : De Soysa street, Malay street to Ingham street ...	176 0	160 97
Estimate No. 301 of 1894 : Silver-smith street, Hulftsdorp street to Armour street ...	911 93	746 44	Estimate No. 328 of 1894 : Thurston road, 2nd turning to Buller's road	428 56	427 24
Estimate No. 321 of 1894 : Sutherland road, Maradana road to Darley road ...	137 36	113 68	Estimate No. 330 of 1894 : Buller's road, Cemetery road to Bambalapitiya ...	438 30	434 42
Estimate No. 322 of 1894 : Symond's road, Maradana road to Dean's road ...	87 60	43 23	Estimate No. 333 of 1894 : Alston place, Park street to Turret road	288 52	273 75
<i>Gravel Roads.</i>					
Estimate No. 240 of 1894 : Van Rooyan street ...	143 7	143 3	Estimate No. 334 of 1894 : Cross road, Polwatta road to Alston place ...	79 52	79 3
Estimate No. 244 of 1894 : Daniel's road, Alutmawata road to Madampitiya ...	184 0	183 47	Estimate No. 336 of 1894 : Fourth turning, Wellawatta to Bambalapitiya ...	237 65	237 59
				6,960 49	5,937 17

The Municipal Office,
Colombo, December 7, 1895.

F. H. PRICE,
Acting Mayor and Chairman.

Progress Report of Work for the Month of November, 1895.

The following is a general statement of work done under the various votes :—

No. of Estimate.	Service.	Commenced.	Completed.	Vote.		Probable Expenditure.	
				Rs. c.	Rs. c.	Rs. c.	Rs. c.
82	General upkeep of roads : patched roads ...	Jan. 3	—	500 0	6,000 60	6,497 0	—
83	Lighting metal and gravel heaps at night ...	Jan. 1	—	1,000 0	—	998 68	—
84	Amount reserved for road repairs upon sub-estimate	—	—	36,840 0	—	—	—
85	Salaries of overseers ...	—	—	6,160 0	—	—	—
86	Upkeep of bridge-of-boats : watchers employed to take care of the materials and boats	Jan. 1	—	5,700 0	—	3,189 61	—
87	Amount payable by toll renter ...	do.	May 23	1,188 0	—	456 53	—
88	Upkeep of Victoria park : swept the park, &c.	do.	—	5,000 0	—	4,928 73	—
89	Upkeep of Racquet Court and Jubilee Fountain : swept the garden, &c.	do.	—	1,200 0	—	1,160 46	—
90	Upkeep of Gordon Gardens : swept the garden, &c.	do.	—	900 0	—	727 0	—
91	Upkeep of Galle Face esplanade : removed cattle droppings and destroyed ant hills	do.	—	295 0	—	178 0	—
92	Upkeep of Campbell's park : swept the park, &c.	do.	—	1,300 0	—	1,190 96	—
93	Upkeep of Mutwal foreshore ...	—	—	150 0	—	—	—
94	Upkeep of carriage stands ...	—	—	175 0	—	5 84	—
95	Upkeep of filter bed, Dean's road market ...	—	—	60 0	—	21 42	—
96	Conservancy of lake : cleared lake of floating vegetation ...	Jan. 18	—	3,800 0	—	3,771 4	—
97	Dredging lake : removed dredged earth, &c.	Jan. 1	—	6,500 0	—	6,451 70	—
98	Dredging St. Sebastian canal : dredged canal ...	Jan. 21	—	4,500 0	—	3,145 93	—
99	Conservancy of sewers and drains : deepened open drains ...	Jan. 28	—	2,000 0	—	1,953 0	—
100	Watering streets : streets have been watered ...	Jan. 1	—	5,000 0	—	4,066 33	—
101	Urgent repairs : repaired drains, &c.	Jan. 18	—	2,500 0	—	2,476 70	—
102	Purchase of tools ...	—	—	2,000 0	—	1,996 78	—
103	Repair of tools ...	Jan. 2	—	1,000 0	—	926 24	—
104	Pay of watcher and coolies ...	Jan. 1	—	395 34	—	—	—
105	Salary of head overseer ...	—	—	1,368 75	—	—	—
106	Conservancy of Town Hall : kept the Town Hall generally clean ...	Jan. 2	—	250 0	—	215 0	—
107	Repairing and painting Dean's road market : repaired, &c. ...	—	—	390 0	—	307 69	—
108	Repairing and painting Slave Island market : repaired, &c. ...	May 7	—	200 0	—	193 91	—
109	Repairing and painting Grandpass market ...	—	—	70 0	—	33 75	—
110	Repairing and painting Kollupitiya market : repaired, &c. ...	—	—	132 0	—	117 62	—

No. of Estimate.	Service.	Commenced.	Completed.	Vote.		Probable Expenditure.	
				Rs.	c.	Rs.	c.
111	Repairing and painting Gintupitiya street market : repaired, &c. ...	—	—	230	0	80	0
112	Repairing and painting Cramer's lane market ...	—	—	232	0	—	—
113	Repair of Gasworks street latrine ...	—	—	8	0	2	11
114	Repair of St. John's latrine ...	April 17	—	20	0	11	96
115	Repair of St. Thomas's latrine ...	—	—	17	0	8	10
116	Repair of Cramer's lane latrine ...	—	—	11	0	—	—
117	Repair of St. Sebastian latrine ...	—	—	43	0	14	34
118	Repair of Hulftsdorp latrine ...	June 9	—	22	0	4	22
119	Repair of Beira latrine ...	—	—	60	0	2	99
120	Repair of Kew latrine ...	Feb. 9	—	40	0	20	71
121	Repair of Glenie street latrine : repaired, &c. ...	—	—	130	0	129	0
122	Repair of Kollupitiya latrine ...	—	—	24	0	21	3
123	Repair of Fort latrine ...	—	—	10	0	—	—
124	Repair of Dean's road latrine ...	October	—	10	0	2	15
125	Repair of Dean's road market latrine ...	—	—	10	0	2	27
126	Repair of Grandpass latrine ...	—	—	17	0	15	56
127	Repair of Lock-gate latrine ...	—	—	38	0	—	—
128	Repair of urinal, landing jetty ...	March 19	—	20	0	4	29
129	Quarterly whitewashing and painting latrines (tender) ...	—	—	700	0	525	0
130	Repair of Dematagoda slaughter-house* ...	—	—	—	—	—	—
131	Quarterly whitewashing do.* ...	—	—	—	—	—	—
132	Repair of Madampitiya slaughter-house* ...	—	—	—	—	—	—
133	Quarterly whitewashing do.* ...	—	—	—	—	—	—
134	Repair of ambulance cooly lines* ...	—	—	—	—	—	—
135	Repair of ambulance cart shed* ...	—	—	—	—	—	—
136	Repair of Municipal stables* ...	—	—	—	—	—	—
137	Repair of dog pound* ...	—	—	—	—	—	—
138	Repair of bridge-of-boats toll-house ...	—	—	35	0	—	—
139	Repair of Wellawatta toll-house : repaired, &c. ...	November	November	54	0	52	27
140	Repair of Naranpitiya toll-house : repaired, &c. ...	do.	do.	20	0	18	97
141	Repair of Bambalapitiya toll-house : repaired, &c. ...	do.	do.	68	0	67	23
142	Repair of Lock-gate toll-house ...	—	—	12	0	11	0
143	Repair of draw-bridge toll-house ...	—	—	30	0	14	96
144	Repair of Urugodawatta toll-house : repaired, &c. ...	November	November	25	0	23	97
145	Repair of Dematagoda toll-house : repaired, &c. ...	do.	do.	30	0	29	32
146	Repair of Welikada toll-house : repaired, &c. ...	do.	do.	40	0	38	91
147	Repair of St. John's road boutiques ...	—	—	110	0	107	0
148	Repair of guides' shelter ...	Sept. 26	—	35	0	7	25
149	Repair of gas testing room ...	October	—	72	0	71	27
150	Repair of Printing Office ...	do.	—	33	0	10	8
151	Repair of Municipal store : repaired, &c. ...	November	do.	60	0	58	97
152	Repair of workshop : repaired, &c. ...	do.	do.	100	0	98	92
153	Repair of old workshop : repaired, &c. ...	do.	do.	40	0	37	97
154	Repair of fire engine stations and cooly lines, repaired, &c. ...	November	do.	271	25	271	12
155	Repair of flushing tank ...	—	—	27	0	—	—
156	Pay of head carpenter in charge of public buildings ...	Jan. 3	—	640	0	567	0
157	Pay of firemen and fire engine coolies ...	Jan. 1	—	2,000	0	1,617	81
158	Scavenging and conservancy of latrines ...	—	—	41,900	0	—	—
159	Rent of night soil depôt ...	—	—	360	0	—	—
160	Salary of overseer at night soil depôt ...	—	—	360	0	300	0
161	Repair of tools, &c., scavenging : repaired latrine buckets, &c. ...	April 6	—	2,348	0	1,864	77
162	Repair of drain in Barber street ...	—	—	130	0	—	—
163	Side drain in Elie House road ...	—	—	90	0	—	—
164	Drain, Ferry street to Prince's gate ...	May 19	Sept. 24	6,000	0	5,966	70
165	Mutwal drainage, 1894 (Rs. 10,000) ...	Jan. 2	—	5,000	0	6,300	0
166	Culvert, Galkapanawatta : built culvert ...	November	—	40	0	38	0
167	Culvert, Town Hall ...	—	—	150	0	—	—
168	Culvert, Galle Face : built culvert ...	November	—	100	0	78	90
169	Drain, Hedges court ...	May 11	—	900	0	755	15
170	Gullies, 1st Division, Maradana ...	March 1	—	500	0	499	10
171	Drain in front of Kollupitiya police station ...	July 26	—	100	0	99	3
172	New road through Silversmith street quarry (Rs. 20,000) ...	Feb. 7	—	4,000	0	3,872	93
173	Widening (part) Norris road and footways : made blocks, concrete ...	Jan. 7	—	6,523	0	6,121	32
174	Widening Kollupitiya and Maradana roads : metalled ...	Aug. 12	—	3,000	0	798	0
175	Steam road roller (15-ton) ...	—	—	9,000	0	—	—
176	York street improvement : made concrete side blocks ...	Feb. 1	—	9,500	0	9,496	27
177	Hulftsdorp street improvement ...	—	—	1,000	0	—	—
178	Wekanda road (new) ...	—	—	9,588	0	—	—
179	Improvement of approach to Elie lane ...	—	—	100	0	—	—
180	Footway and side drain, Parson's road ...	Jan. 23	—	2,000	0	1,955	83
181	Improvement of Austin place ...	May 7	—	700	0	698	77
182	Surveys and tracings ...	Jan. 4	—	1,000	0	167	58
183	Level and planimeter ...	—	—	400	0	—	—

* On contract.

No. of Estimate.	Service.	Commenced.	Completed.	Vote.		Probable Expenditure.	
				Rs.	c.	Rs.	c.
184	Hose for fire engines	...	...	1,200	0	...	—
185	Ladders for fire engines : made ladders	...	...	200	0	...	—
186	Gravelling roads, Dematagoda slaughter-house	...	...	170	0	...	158 72
187	Model cart for private night soil service : made night soil cart	...	...	350	0	...	329 43
188	Buckets for private night soil service	...	...	3,000	0	...	2,750 0
189	Slave Island market (III.)	...	...	16,000	0	...	—
190	Madampitiya road bridge : building bridge, &c.	...	...	7,100	0	...	5,080 99
191	New latrine at Beira	...	...	4,844	0	...	2,500 0
192	Gutter and down pipe, Slave Island market	...	...	125	0	...	108 27
193	Improvements, Dematagoda slaughter-house	...	...	290	0	...	266 83
194	Metalling Lotus road	...	...	812	90	...	805 10
195	Metalling Norris road	...	...	2,130	75	...	1,816 70
196	Metalling Police station road	...	...	218	65	...	202 89
197	Metalling Fourth Cross street	...	...	538	48	...	400 77
198	Metalling St. John's road	...	...	638	3	...	633 67
199	Metalling Jampettah street	...	...	1,408	14	...	1,291 24
200	Metalling Skinner's road North	...	...	879	39	...	786 12
201	Metalling Skinner's road South	...	...	2,530	60	...	2,386 92
202	Metalling De Waas' lane	...	...	301	15	...	216 0
203	Metalling Urugodawatta road	...	...	1,483	84	...	806 96
204	Metalling Darley road	...	...	2,812	91	...	2,641 34
205	Metalling Dean's road	...	...	1,181	65	...	—
206	Metalling Dematagoda road	...	...	1,148	19	...	1,089 16
207	Metalling Malay street	...	...	685	46	...	685 8
208	Metalling Commissariat street	...	...	370	55	...	274 74
209	Metalling Chatham street, upper, middle, lower...	...	...	269	58	...	268 13
210	Metalling Seabeach road	...	...	850	58	...	814 95
211	Metalling Wolfendhal street	...	...	2,586	25	...	2,447 69
212	Metalling Galpotta street	...	...	201	68	...	197 79
213	Metalling Barber street	...	...	160	77	...	151 91
214	Metalling Kew road	...	...	735	60	...	639 89
215	Gravelling Galle Face Church road	...	...	195	50	...	191 40
216	Gravelling Greenpath	...	...	732	7	...	720 42
217	Gravelling Polwatta road	...	...	280	69	...	277 24
218	Gravelling Park street	...	...	421	45	...	418 65
219	Gravelling Glenie street	...	...	109	43	...	106 9
220	Gravelling Ingham street	...	...	149	81	...	143 50
221	Gravelling East and West Base line road	...	...	646	36	...	645 82
222	Gravelling Robinson street	...	...	186	5	...	186 0
223	Gravelling Andival street	...	...	49	19	...	48 96
224	Gravelling Ayondale road	...	...	52	96	...	52 95
225	Metalling Gasworks street	...	...	915	89	...	915 53
226	Metalling Butchers' street	...	...	72	28	...	69 27
227	Metalling China street	...	...	68	84	...	67 23
228	Metalling Keyzer street	...	...	873	39	...	836 84
229	Metalling Second Cross street	...	...	500	15	...	—
230	Metalling Gintupitiya street	...	...	88	95	...	87 23
231	Metalling Wall's lane	...	...	177	90	...	—
232	Metalling Blomendhal street	...	...	2,369	29	...	1,230 31
233	Metalling Alutmawata road	...	...	375	55	...	362 92
234	Metalling St. Mary's road	...	...	309	76	...	241 1
235	Metalling Ferry street	...	...	460	46	...	431 80
236	Metalling Prince's gate	...	...	331	71	...	—
237	Metalling Dean's road	...	...	2,563	94	...	2,452 10
238	Metalling Reclamation road	...	...	1,932	88	...	1,790 66
247	Cesspit, Kollupitiya latrine	...	...	260	0	...	194 22
248	Improvement, Kollupitiya lane...	...	...	480	0	...	460 61
249	Repair of road to night soil depôt	...	...	150	0	...	144 27
250	Fish benches for markets	...	...	100	0	...	99 58
251	Gates and palings for Slave Island market	...	...	220	0	...	151 97
252	Improvement of Seabeach road (on account)	...	...	10,000	0	...	—
254	Latrine for Mutwal fishers	...	...	1,500	0	...	400 0
255	Widening Cramer's lane	...	...	9,500	0	...	—
256	Repair of infectious disease carts	...	...	150	0	...	123 82
257	Rebuilding boundary wall at the corner of Turret road junction	...	...	85	0	...	82 40
258	Embankment of new road from Maradana Junction to North and South Base Line road	...	...	11,000	0	...	—
258	Ten small culverts under new road from Maradana Junction to North and South Base line road	...	...	500	0	...	—
259	Raising Blomendahl street	...	...	3,000	0	...	—
260	Improvement of Hulfsdorp street : acquisition of a house	...	...	2,500	0	...	—
261	Stoneware pipe drain, St. John's road	...	...	270	0	...	265 84
262	Replacing chains of railing opposite Town Hall	...	...	38	0	...	1 89
263	Metalling Hulfsdorp street	...	...	679	54	...	—
264	Gravelling Galle Face walk	...	...	216	36	...	215 70
265	Gravelling Horton place	...	...	216	90	...	—
266	Gravelling Mackenzie place	...	...	176	41	...	176 36
267	Gravelling eastern wall, Gordon Gardens	...	...	2,530	0	...	—

No. of Estimate.	Service.	Commenced.	Completed.	Vote.		Probable Expenditure.	
				Rs.	c.	Rs.	c.
268	Gravelling, repair of wall, &c., Madampitiya	... June 26 ...	—	340	0	—	—
	Repair of Edinburgh market ...	...	—	538	0	423	97
	Trunk road from Fort to Grandpass	...	—	9,000	0	8,989	0
	Trunk road from Fort to Kotte toll	...	—	7,000	0	6,900	0
	Trunk road from Fort to Wellawatta	...	—	7,000	0	6,989	0
	Trunk road from Town Hall to Mattakkuliya	...	—	4,500	0	4,498	0
105 of 1894	—Construction of 300 latrine buckets	...	—	422	49	421	0
173 of 1894	—Shifting iron latrine	...	—	702	64	672	64
203 of 1894	—Metalling First Cross street	... October ...	—	854	99	780	35
207 of 1894	—Metalling Third Cross street	... October ...	—	442	37	389	26
211 of 1894	—Metalling St. Lucia's street...	...	—	501	45	431	66
213 of 1894	—Metalling Madampitiya road	... March 7 ...	May 27	1,704	0	1,521	73
240 of 1894	—Gravelling VanRooyen street	... July 11 ...	—	143	7	143	3
244 of 1894	—Gravelling Daniel's road ...	... July 27 ...	July 31	184	0	183	45
278 of 1894	—Widening Korteboam street	... January ...	—	864	63	—	—
281 of 1894	—Sewer near Police Headquarters	...	—	575	68	—	—
285 of 1894	—Paving hackery stand opposite Town Hall	... May ...	—	665	37	—	—
301 of 1894	—Metalling Silversmith street	... Sept. 24 ...	November	911	93	905	82
310 of 1894	—Gravelling Wolfendhal street	... May 7 ...	May 15	107	93	107	89
311 of 1894	—Gravelling Wolfendhal lane	... June 9 ...	June 11	56	47	56	46
316 of 1894	—Construction of lethal chamber for dogs	...	—	157	45	—	—
321 of 1894	—Metalling Sutherland road	... Jan. 15 ...	Jan. 21	137	36	113	68
322 of 1894	—Metalling Symond's road ...	... Jan. 22 ...	Jan. 23	87	60	87	60
325 of 1894	—Gravelling Mattakkuliya Farm road	... October ...	October	180	77	180	75
326 of 1894	—Gravelling De Soysa street ...	... March 1 ...	March 11	176	0	160	97
328 of 1894	—Gravelling Thurston road ...	... April 18 ...	May 6	428	56	427	24
330 of 1894	—Gravelling Buller's road ...	... May 7 ...	June 19	438	30	434	42
333 of 1894	—Gravelling Alston place ...	... May 3 ...	May 13	288	52	273	75
334 of 1894	—Gravelling Cross road, Polwatta	... May 7 ...	May 25	79	52	79	3
336 of 1894	—Gravelling Fourth Turning	... July 15 ...	July 26	237	65	237	59
51 of 1893	—Sewer, Queen street ...	... February ...	—	1,059	49	1,034	32

R. SKELTON,
Superintendent of Works.

Colombo, December 13, 1895.

IT is hereby notified that the abandoned quarry near Elie lane will be sold at the spot to the highest bidder on Saturday, February 8, 1896, at 8 A.M., in accordance with the provisions of section 72 of Ordinance No. 7 of 1887.

The Municipal Office,
Colombo, January 10, 1896.

F. H. PRICE,
Acting Chairman and Mayor of Colombo.

LOCAL BOARD NOTICES.

LOCAL BOARD OF MATALE.

Statement of Revenue and Expenditure of the Local Board of Matale during 1895.

REVENUE.	Amount. Rs. c.	Total. Rs. c.	EXPENDITURE.	Amount. Rs. c.	Total. Rs. c.
Balance on December 31, 1894 ...	—	3,456 68	Salaries ...	1,320 0	
Licenses ...	2,538 17		Police charges ...	731 22	
Miscellaneous ...	256 80		Public works ...	5,709 93	
Esplanade ...	118 0		Office contingencies ...	15 60	
Cattle-pound ...	1,279 75		Law expenses ...	15 25	
Fines ...	106 0		Revenue services ...	426 11	
Assessment ...	902 31		Sanitary charges ...	778 70	
Assessment arrears ...	337 27		Miscellaneous ...	197 64	
Commutation ...	1,636 50		Advances ...	20 0	
		7,174 80			9,214 45
Private subscriptions on account					
Borron Hall ...	698 44				
Advances refunded ...	20 0				
		718 44	Balance on December 31, 1895 ...	—	2,135 47
		11,349 92			11,349 92

I, George Shadwell Saxton, do hereby swear that the above is a true and correct account of all moneys received and paid during the year 1895 on account of the Local Board, and that the balance is in the hands of the Assistant Government Agent of Matale.

Sworn before me this 14th day of January, 1896.

F. A. PRINS,
Justice of the Peace.

G. SAXTON,
Chairman and Treasurer.

I certify that the foregoing account is correct.
D. TILEKERATNE, Member.

Statement of Assets and Liabilities of the Local Board of Matale for 1895.

ASSETS.	Amount. Rs. c.	Total. Rs. c.	LIABILITIES.	Amount. Rs. c.	Total. Rs. c.
Balance on December 31, 1895 ...	—	2,135 47	Auditing fee for 1895 ...	—	71 75
Assessment arrears of 1895 ...	299 57		By balance to the credit of the		
Refund of stamp duty on licenses			Board ...	—	3,887 9
during 1895 ...	1,523 80				
		1,823 37			
		3,958 84	Total ...	3,958 84	

I, George Shadwell Saxton, do hereby swear that the above is a true and correct account of the assets and liabilities of the Local Board of Health and Improvement of Matale on December 31, 1895.

Sworn before me this 14th day of January, 1896.

F. A. PRINS,
Justice of the Peace.

G. SAXTON, Chairman and Treasurer.

I certify that the foregoing amount is correct.
D. TILEKERATNE, Member.

Statement of Probable Revenue and Expenditure of the Local Board of Matale for 1896.

REVENUE.	Amount Rs. c.	Total Rs. c.	EXPENDITURE.	Amount. Rs. c.	Total. Rs. c.
Balance on December 31, 1895 ...	—	2,135 47	Salaries ...	1,320 0	
Licenses ...	2,000 0		Police charges ...	600 0	
Miscellaneous ...	125 0		Public works ...	3,000 0	
Esplanade ...	100 0		Office contingencies ...	50 0	
Cattle-pound ...	1,100 0		Law expenses ...	50 0	
Fines ...	100 0		Revenue services ...	500 0	
Assessment ...	900 0		Sanitary charges ...	700 0	
Assessment arrears ...	299 57		Miscellaneous ...	100 0	
Commutation ...	1,545 0		Advances ...	50 0	
Advances refunded ...	50 0				6,370 0
		6,219 57	Probable balance ...	—	1,985 4
		8,355 4			8,355 4

Local Board Office,
Matale, January 14, 1896.

G. SAXTON, Chairman.
D. TILEKERATNE, Member.

LOCAL BOARD OF NUWARA ELIYA.

Estimate of the Probable Revenue and Expenditure of the Local Board of Health and Improvement of Nuwara Eliya for 1896.

REVENUE.

		Amount.	Total.			Amount.	Total.
		Rs. c.	Rs. c.			Rs. c.	Rs. c.
<i>Licenses.</i>				<i>Miscellaneous.</i>			
Opium and bhang for 1897	...	—	310 0	Slaughter-house fees	...	800 0	
<i>Refund of Stamp Duty on Licenses.</i>				Grazing fees and royalty on grass	...	600 0	
Liquor and hotels	...	1,760 0		Scavengers' fees	...	400 0	
Carts	...	738 0		Shooting licenses	...	50 0	
Carriages and rickshaws	...	180 0		Scavenging manure	...	300 0	
Gun	...	7 25		Scavenging manure, balance for 1895	...	50 0	
Butchers	...	30 0		Petty items	...	150 0	
Proctors	...	30 0		Royalty on gravel and sand	...	100 0	
Stamp duty on carts, &c., due for 1895	...	730 50					2,450 0
				<i>Taxes.</i>			
		3,475 75		Assessment arrears for 1895	...	947 20	
Less 5 per cent.	...	173 77		Assessment for 3 quarters of 1896	...	3,310 0	
			3,301 98	Government contribution in lieu of local rates	...	650 0	
<i>Fines.</i>				Commutation tax	...	1,750 0	
By Police Magistrate	...	50 0		Dog tax	...	200 0	
Cattle trespass	...	50 0					6,857 20
Road tax defaulters	...	20 0		<i>Market.</i>			
			120 0	Rents of stalls	...	—	2,658 0
<i>Rents.</i>				Balance on December 31, 1895	...	—	401 33
Board room	...	35 0					16,353 51
Lines	...	100 0					
Land	...	100 0					
Hearse	...	20 0					
			255 0				

EXPENDITURE.

		Amount.	Total.			Amount.	Total.
		Rs. c.	Rs. c.			Rs. c.	Rs. c.
<i>Establishment.</i>				<i>Market.</i>			
Salary of the clerk	...	240 0		Market upkeep, including cost of lighting	...	200 0	
Salary of the inspector and supervisor of works	...	720 0		Market cooly	...	180 0	
Salary of secretary	...	480 0		Interest and sinking fund on loan of Rs. 14,000	...	770 0	
			1,440 0	Interest and sinking fund on additional loan of Rs. 6,000	...	330 0	
<i>Office Contingencies.</i>							1,480 0
Stationery and printing	...	150 0		<i>Public Works.</i>			
Petty expenses	...	50 0		Bridges, culverts, and side drains	...	500 0	
			200 0	Carriage roads	...	1,800 0	
<i>Revenue Charges.</i>				Carriage road to Roman Catholic church	...	300 0	
Audit fees for 1895 on Rs. 15,403-62 at 1 per cent.	...	154 3		Bridle roads	...	200 0	
Commission on commutation tax for 1895 on Rs. 1,758 at 10 per cent.	...	175 80		Planting trees and removing parasites	...	100 0	
Commission on commutation tax for 1896 on Rs. 1,750 at 10 per cent.	...	175 0		River sluices and weeding the lake	...	400 0	
Commission on assessment tax for 1895 on Rs. 2,211 at 5 per cent.	...	110 55		Upkeep of Waterworks	...	300 0	
Commission on assessment tax for 1896 on Rs. 3,310 at 5 per cent.	...	165 50		Cemeteries	...	100 0	
Commission on dog tax	...	24 0		Purchase of stores	...	100 0	
Assessors' fees	...	180 0		Cost of lamps for lighting the streets	...	800 0	
Assessment clerk's allowance	...	30 0		New public latrine, Lawson road...	...	1,800 0	
Cost of tin plates for carts	...	40 0		On existing buildings:			
			1,054 88	Board-room	...	50 0	
<i>Police Charges.</i>				Slaughter-house	...	50 0	
Pay of 1 sergeant	...	420 0		Lines	...	25 0	
Pay of 4 constables at Rs. 20 each	...	960 0		Old latrines	...	50 0	
Pay of 2 constables at Rs. 15 each	...	360 0		Cattle pound	...	10 0	
Allowance to inspector	...	280 0					6,585 0
Rent of barrack rooms	...	150 0		<i>Miscellaneous.</i>			
Destruction of stray dogs	...	25 0		Time signal gun	...	120 0	
Cost of lighting the streets	...	200 0		Inspector of coaches	...	30 0	
Sundry items	...	150 0		Various petty items	...	100 0	
			2,545 0				250 0
<i>Sanitary Charges.</i>				<i>Trout Fund.</i>			
Scavenging contract, 12 months at Rs. 100 per month	...	1,200 0		Amount due to trout fund	...	—	700 0
Latrine coolies, 3 coolies at Rs. 15 each	...	540 0					
Cost of disinfectants	...	120 0		Balance	...	—	163 63
Sundry items	...	75 0					16,353 51
			1,935 0				

Local Board Office,
Nuwara Eliya, January 14, 1896.C. M. LUSHINGTON,
Chairman.

LOCAL BOARD OF KEGALLA.

Statement of Revenue and Expenditure of the Local Board of Health and Improvement,
Kegalla, during 1895.

REVENUE.			Rs.	c.	EXPENDITURE			Rs.	c.
Licenses ...	...	...	728	29	Salaries ...	...	...	135	0
Miscellaneous	...	...	12	38	Office contingencies	...	...	4	0
					Miscellaneous	...	...	20	0
								159	0
					Balance on December 31, 1895	...	...	581	67
			740	67				740	67

I, Walter Edward Davidson, do hereby swear that to the best of my knowledge the above is a true and faithful account of all moneys received and paid by me on account of the Local Board of Kegalla.

Sworn to before me at Kegalla this 13th day of January, 1896.

S. W. WATTEGAMA,
Justice of the Peace.

W. E. DAVIDSON, Chairman and Treasurer.
F. C. APPELESZ, Member.

Statement showing the Assets and Liabilities of the Local Board of Health and Improvement,
Kegalla, on December 31, 1895.

ASSETS			Rs.	c.	LIABILITIES.		
Balance on December 31, 1895	...	...	581	67			
Stamp duty on cart licenses	...	...	8	55			
Stamp duty on firearms licenses	...	...	6	89			
Commutation tax	...	...	11	0			
			608	11			Nil

I, Walter Edward Davidson, do hereby swear that to the best of my knowledge the above is a true and correct statement of the assets and liabilities of the Local Board of Kegalla on December 31, 1895.

Sworn to before me at Kegalla this 13th day of January, 1896.

S. W. WATTEGAMA,
Justice of the Peace.

W. E. DAVIDSON, Chairman.
F. C. APPELESZ, Member.

Statement showing the Probable Revenue and Expenditure of the Local Board of Health
and Improvement, Kegalla, for the year 1896.

ESTIMATED REVENUE.			Rs.	c.	PROPOSED EXPENDITURE.			Rs.	c.
Balance in hand on December 31, 1895	...	...	581	67	Establishment	...	...	300	0
Recoveries under the Thoroughfares Ordinance during 1896, less commission to collectors	...	...	900	0	Stationery and printed forms and office contingencies	...	...	50	0
Stamp on licenses	...	...	1,400	0	Upkeep of roads	...	...	435	0
Miscellaneous receipts	...	...	200	0	Maintenance of public grounds	...	...	240	0
					Scavenging	...	...	400	0
					Maintenance of cemetery and improvements thereto	...	...	360	0
					Six street lamps	...	...	500	0
					Maintenance of lamps	...	...	100	0
					Latrine for males	...	...	300	0
					Latrine for females	...	...	300	0
					One garden seat	...	...	27	50
								3,012	50
					Probable balance	...	...	69	17
			3,081	67				3,081	67

W. E. DAVIDSON, Chairman.
F. C. APPELESZ, Member.

Estimate of Revenue and Expenditure for the Year 1896.

				REVENUE.				
				Rs.	c.			
<i>Taxes.</i>							Rs. c.	
Assessment tax	...	...	2,000	0	Lawn tennis ground	...	6 0
Compensation in lieu of rate on Government property	...	...	328	0	Fruit trees	...	20 0
Water-rate	...	...	1,000	0	<i>Fines.</i>		
Road tax	...	...	2,000	0	Police court fines	...	20 0
Dog tax	...	...	20	0	Fines on stray cattle	...	250 0
<i>Licenses.</i>						<i>Reimbursements.</i>		
Refund of stamp duty	...	...	2,000	0	Sale of dog collars	...	5 0
Opium and bhang	...	...	1,000	0	Sale of tickets	...	5 0
Petroleum	...	...	45	0	<i>Miscellaneous.</i>		
Slaughter-house fees	...	...	575	0	Refund on account of public latrines	...	270 0
Grazing fees	...	...	130	0	Redemption of stray dogs	...	20 0
<i>Rents.</i>						Miscellaneous receipts	...	100 0
Town Hall	...	...	75	0	12,819 0		
Market	...	...	500	0	Balance on December 31, 1895	...	1,529 68
Grandstand and racecourse	...	...	200	0	12,348 68		
Petroleum store	...	...	250	0			

				EXPENDITURE.				
				Rs.	c.			
<i>Salaries.</i>						<i>Public Works.</i>		
Establishment	...	...	2,200	0	Cost of piping	...	1,010 0
Bonus to the late Inspector	...	...	50	0	Cost of six street lamps	...	560 0
<i>Office Contingencies.</i>						Cost of two Horbury latrines	...	470 0
Stationery and printed forms	...	...	150	0	Cost of street names	...	150 0
Advertisements	...	...	30	0	Planting	...	20 0
Service postage stamps	...	...	5	0	Upkeep of esplanades	...	150 0
Tom-tom hire	...	...	10	0	Bullock establishment	...	100 0
<i>Revenue Service.</i>						Maintenance of waterworks	...	250 0
Remuneration to assessors	...	...	60	0	Maintenance of roads, drainage, &c.	...	1,700 0
Commission to assessment tax collector	...	...	200	0	Repairs of buildings	...	300 0
Commission to road tax collector	...	...	210	0	<i>Miscellaneous.</i>		
Commission to cattle seizers	...	...	125	0	Audit charges	...	119 18
<i>Police Charges.</i>						Interest and sinking fund, market loan	...	358 87
Cost of lighting street lamps	...	...	300	0	Interest and sinking fund, water loan	...	1,065 36
Cost of destroying stray dogs	...	...	30	0	Miscellaneous refunds	...	20 0
<i>Sanitary Charges.</i>						Petty expenses	...	20 0
Pay of latrine coolies	...	...	600	0	Rent of latrine site	...	30 0
Pay of sweepers	...	...	400	0	Land acquisition	...	425 0
Scavenging contract	...	...	720	0	12,338 41		
Cost and repair of tools	...	...	500	0	Estimated balance	...	10 27
						12,348 68		

Local Board Office,
Badulla, January 21, 1896.

H. WHITE, Chairman.
P. PACKIR SAIBO, Member.

LOCAL BOARD OF NEGOMBO.

NOTICE is hereby given to persons residing within the limits of the Local Board of Negombo, that the Board, acting under the provisions of section 3 of Ordinance No. 9 of 1887, has imposed an annual tax payable in six days' labour, upon all persons residing within the limits of the Board who would have been liable, under the provisions of the Ordinance No. 10 of 1861, to the performance of labour for the maintenance of the roads or other public means of communications by land or by water if the Ordinance No. 7 of 1876 had not been passed. Such labour may be commuted by a money payment of Rs. 2 in the town of Negombo and Re. 1.50 in the islands of Duwa, Pitipana, and Munnakkara, on or before February 28, 1896. After that date the payment will be Rs. 4 and Rs. 3 respectively per head.

Local Board Office,
Negombo, January 8, 1896.

J. P. LEWIS,
Chairman.

BOARD OF HEALTH, PROVINCE OF UVA.

Statement of Receipts and Payments of the Board of Health, Uva, during 1895.

Date of Deposit. 1895.	RECEIPTS.		Amount.		Total.	
	<i>Bandarawela.</i>		Rs.	c.	Rs.	c.
—	Balance on December 31, 1894	...	—		342	15
January 4	Assessment tax, 4th quarter, 1894	...	57	57		
July 2	Do. 1st quarter, 1895	...	52	54		
August 20	Do. do.	...	18	10		
October 17	Do. 2nd quarter, 1895	...	46	55		
November 29	Do. do.	...	24	10		
December 13	Do. 3rd quarter, 1895	...	70	64		
	<i>Haputale.</i>				269	50
January 4	Assessment tax, 4th quarter, 1894	...	106	8		
July 2	Do. 1st quarter, 1895	...	52	60		
July 8	Do. do.	...	30	85		
August 20	Do. 2nd quarter, 1895	...	25	0		
October 17	Do. do.	...	58	45		
November 29	Do. 3rd quarter, 1895	...	40	0		
December 13	Do. do.	...	29	43		
December 18	Do. do.	...	9	0		
					351	41
					963	6
	PAYMENTS.					
	<i>Bandarawela.</i>					
March 11	D. H. Joseph : wages of four coolies employed to clean the drains and sweep the town for four days	...	8	0		
July 3	R. Banda, Korala : 5 per cent. commission on collection for 1894	...	11	57		
July 17	E. W. Ferdinand : remuneration for assessing the town for 1895	...	14	41		
July 22	K. L. Perera : remuneration for assessing the town for 1895	...	14	41		
September 3	Police Sergeant : wages of coolies employed in scavenging	...	2	0		
October 7	H. E. Dambawinna : remuneration for assessing the town for 1895	...	14	41		
October 14	Provincial Engineer, Uva : cost of sending six bottles of water to Colombo for analysis	...	4	60		
	<i>Haputale.</i>				69	40
July 3	R. Banda, Korala : 5 per cent. commission on collection for 1894	...	21	21		
July 17	E. W. Ferdinand : remuneration for assessing the town for 1895	...	17	75		
September 16	E. F. Weerasuriya : remuneration for assessing the town for 1895	...	17	75		
October 7	H. E. Dambawinna : remuneration for assessing the town for 1895	...	17	75		
					74	46
					143	86
	Balance on December 31, 1895	...	—		819	20
					963	6

The Kachcheri,
Badulla, January 17, 1896.

H. WHITE,
Government Agent.

BOARD OF HEALTH, PROVINCE OF SABARAGAMUWA.

Statement of Moneys received and paid by the Board of Health of the Province of Sabaragamuwa during the year ended December 31, 1895.

RAKWANA.

REVENUE.		Rs.	c.	EXPENDITURE.		Rs.	c.
Balance on December 31, 1894	...	293	46	Pay of latrine cooly for eleven months at Rs. 12-50	...	137	50
Sanitary rate tax for 4th quarter, 1894, and 1st, 2nd, and 3rd quarters, 1895	...	340	81	Pay of scavenging contractor for twelve months at Rs. 25	...	300	0
Fine imposed on latrine cooly for neglect of work	...	0	50	Hire for writing assessment notices and receipts	...	8	68
Cost on recovery of sanitary tax	...	4	28	Value of articles supplied to public latrine	...	16	32
Surplus amount realized by sale of properties for default of tax, to be paid to owners	...	0	6	Commission to collector	...	9	16
				Commission on money orders	...	2	20
				Balance on December 31, 1895	...	165	25
						639	11
						639	11

