

Ceylon Gobernment Gazette

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No. 5,334-FRIDAY, FEBRUARY I, 1895.

PART I.—General: Minutes, Proclamations, Appointments, and General Government Notifications.

PART II.—Legal and Judicial.

PART III.—Provincial Administration, PART IV.—Marine and Mercantile, PART V.—Municipal and Local.

Separate paging is given to each Part in order that it may be filed separately.

Part V.—Municipal and Local.

MUNICIPAL COUNCIL NOTICES.

Minutes of Proceedings of a Meeting of the Municipal Council of Colombo held at the Town Half on Friday, December 14, 1894.

The Council met this day at 3 P.M., pursuant to notice dated December 8, 1894.

Present:—Mr. C. E. D. Pennycuick, Mayor and Chairman; Hon. Sir J. J. Grinlinton; Dr. W. R. Kynsey; C.M.G.; Hon. R. K. MacBride, C.M.G.; Major L. F. Knollys, C.M.G.; Captain F. Bayley; Mr. 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 November 16 and December 7, 1894, having been printed and a copy sent to each Member of the Council, were taken as read.

Resolved,-That the Minutes of 16th November and 7th December, 1894, be confirmed.

- 1. A Statement of Receipts and Disbursements from January 1 to November 30, 1894, and a Progress Report of Work done during November, 1894, were laid on the table.
- 2. A letter No. 168 of November 27, 1894, from the Hon. the Colonial Secretary, forwarding copy of a report from the Ceylon National Association on the amendment of the Municipal Councils' Ordinance, was laid before the Council after previous circulation.

Resolved,—That the Hon. the Colonial Secretary be requested to lay the report of the Ceylon National Association before the Sub-Committee of the Legislative Council now sitting for the purpose of considering amendments to the Municipal Councils' Ordinance, and to invite their careful consideration of the suggestions made in the report.

Resolved further, at the suggestion of Mr. C. Perera, that the reports made by the Special Committees of the Municipal Council on the Chairman's Administration Reports since the passing of Ordinance 7 of 1887, containing suggestions for the amendment of the Ordinance, be also forwarded to the Hon. the Colonial Secretary, to be considered with the report of the National Association.

3. A letter No. 166 of November 14, 1894, from the Hon. the Colonial Secretary, proposing an extension of the Municipal limits, was laid before the Council after previous circulation.

Resolved,—That the suggestion contained in the above letter be accepted, and that the new boundaries be as follows:—The eastern and northern limit to be the point where the railway bridge crosses the Kelani river. From there the railway line to be the boundary to the point where it crosses the Demetagoda-ela. From there the Demetagoda-ela to be the boundary to the point where it crosses the Kotte road (just east of the 4th milepost).

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From thence the boundary to follow the line of the water-course which skirts the Alfred Model Farm on its southeast side to the point where the water-course crosses the North and South Base line road. The Base line road to be the boundary from this point to the Kirilapane canal, and the Kirilapane canal to be the boundary from this to the present southern limit of the Municipality. That these boundaries be marked on the map received from the Surveyor-General with his letter No. 43 of December 13, 1894, and the plan forwarded to Government when returned by the Surveyor-General.

4. A letter No. 165 of November 14, 1894, from the Hon. the Colonial Secretary, forwarding one from His Excellency the General Officer Commanding the Troops with reference to danger to Military buildings from fire, was laid before the Council after previous circulation.

Resolved,—That the Hon. the Colonial Secretary be informed that the Council are of opinion that the provision

already made by them for dealing with fires is sufficient for the requirements of the town.

5. A further letter No. 171 of December 1, 1894, from the Hon. the Colonial Secretary, with reference to the boundary wall of Queen's House, was laid before the Council after previous circulation. Resolved,—That the Council agree to the proposal contained in the above letter.

6. A letter dated October 10, 1894, from certain Hindu residents of Colombo with reference to the opening of an additional cremation ground, was laid before the Council.

Resolved at the request of Hon. P. Coomarasswamy, who was unable to be present at this Meeting, that the

consideration of the above letter be deferred.

7. A petition dated November 16, 1894, from I. L. M. H. Noordeen Hadjiyar, a resident of New Moor street, complaining of the inconvenience caused by the want of water service to his house, was laid before the Council. A letter No. 163 of, November 27 (28) from the Director of Public Works, to whom the above petition was referred, was also laid before the Council, intimating that the house in question had a frontage on the street boundary with a standpost about three yards from the door, and that it was not considered advisable to sanction a separate house service in this instance.

Resolved,-That the petitioner be so informed.

- 8. The Auditor-General's remarks on the accounts for August, 1894, received with letter No. 126 of November 28, 1894, were laid on the table.
- 9. A remark by the Auditor-General on the Kanatta Cemetery Keeper's accounts for July to September, 1894, was laid before the Council.

Resolved,—That rule 8 of the Regulations under "The Municipal Cemeteries Ordinance, 1894," adopted on July 13, 1894, be amended by the insertion of the words "Fee to the keeper" in the three last lines, as follows:—

		${f Rs.}$	c.	
Fee to the keeper for inspection of the plan and book of reference	•••	0	50	
Fee to the keeper for every entry or memorial of grant	•••	1	0	
Fee to the keeper for every entry or assignment of grant		1	Ô	

10. A reference from the Hon. the Treasurer in regard to a surcharge made in his accounts for April, 1893, by the Auditor-General of a refund made to the Council, was laid before the Council.

The replies of the Chairman to the Auditor-General's remarks, and also the Chairman's letter No. 63 of

November 22 to the Treasurer, were laid before the Council.

Resolved,—That the Council concur unanimously in the action of the Chairman in the matter.

- 11. The City Analyst's report dated December 11, 1894, on the town water for November, 1894, was laid on the table, having been previously printed and circulated.
- 12. Reports of Inspectors on licensed carriages, and kerosine, poison, and gunpowder shops for December, 1894, were laid on the table.

, The following documents were laid upon the table :-

Return of Committees of the Municipal Council.

Proceedings of Committees.

Diary of the Sanitary Officer.

Notice of dates of performance in public of the Volunteer Band during December, 1894.

Return of average daily supply and consumption of water during November, 1894.

Confirmed on January 11, 1895.

C. E. D. PENNYUICK, Mayor and Chairman.

Statement of Receipts and Disbursements on account of the Municipal Fund from January 1 to November 30, 1894.

REVENUE.	for 18	ie 94.	Receip to Nov. 3 1894.	30,	EXPENDITURE.	Expen	nated : diture 1894.		ursemen Nov. 30 1894.	
	Rs.		Rs:				Rs.	c.	$\mathbf{R}s.$	c.
Commutation tax	55,000	0	55,105	0	Salaries, fixed	***	35,760	0	34,245	57
Tax on vehicles and animals (unde			10 616		Salaries, provisional	***	7,829	43	17,170	65
section 128 of Ord. 7 of 1887) De. costs	19,000	·	19,515	86	Office contingencies	•••	300	0	275	
Dog tax	2,400	0			Allowances	•••	3,858	.0	3,536	
Do. costs	-	•		51	Allowances, provisional	***	480		² 440	
Licenses.			10	01	Pension account Stationery	***	3,433 2,250		3,147 $2,029$	
Carriages for hire	8,250	0	9,633	Λ	Furniture	•••	300	ŏ	*224	
Passenger hackeries	ຄ໌ດດດ		3,149		Audit of accounts	•••	2,760		2,680	
Cart and coach, issued by Govern		·	0,140	20	Inspectors' uniform and tra		-,	•	-,000	1
ment Agent	5,700	0	5,804	0	allowance		360	0	360	0
Boat, issued by Government Agen					Commutation Account.					
Boat, issued by Master Attendant		0	3,078	0	Commission	•••	5,000	0	2,416	70
Gun, issued by Government Agent		0	.115		Refunds	•••	. 100			40
To sell intoxicating liquors, do.	13,000		12,672		Man an Wakisha and	4				
Butchers	470				Tax on Vehicles and	animuis	,			
Coal depôts, tanneries, &c.		0	480	O	Account.		450	0		
To slaughter cattle, sheep, and pige (special)	**^	0	17	5 0	Tin plates and painting	•••	220		136	44
(Parall mank (maniel)	070		265		Refunds	•••	50			85
To sell fish (do.)	000		270	-		•••		-		7~
Opium	00 000		22,650		Dog Tax Account.					
Petroleum	7700		638		Commission	, , •••	90	0		
Guides	360	0	291	0	For capture and destruction	_	800	^	040	00
Poison	35	0	28	50	and for dog collars	***	800		648	28
Auctioneers and brokers	2,060	0	2,260	0	Refunds	***	20	<u>o</u>	_	-
Judicial Fines.					Palanquin Carriage Lie	cense -				
By Municipal Magistrate	12,500	0	12,094	41	Account.					
By Police Magistrate	400	0	431	25	Tin plates and painting	***	150	0	37	_
Tolls.			6		Badges and fare tables	•••	500	0	372	43
Bridge-of-boats and canal, Grand-					Hackery License Accou	n t				
pass		0	58,554	0	Tin plates		. 60	0	-	
Amount payable by renter of toll,					Badges and fare tables	•••	400		243	24
Bridge-of-boats, through Govt.		••			Printing Account.					
Agent, for service of bridge	1,188	_	990		Salary of printers	•••	1,980	0	1,814	89
Bambalapitiya		0	33,763		Printing and advertisements		900	ō	407	
Mutwal ferry	1,635 1,010		1,635 950							
Lock-gate	,	v	330	40	Market Account.		•			
Stamp duty on advocates', proctors',					Edinburgh market, coolies'	wages	240	0	220	0
and notaries' certificates and	9 500	^	9 005	45		litional				
articles of clerkship	3,500	U	3,905	40	stalls		1,417	0	41,411	77
Markets.					Do. market-k		900	^	075	^
Edinburgh, Nos. 1 and 2, fruit and		_			Do. salary		300 1,810	0	275 ⁵ 1,280	
vegetables	1,500	-	2,046		St. John's market, overseer's	galary	1,810			0
Edinburgh, No. 3, meat	3,300	0	3,017	0	Do. coolies' w	19068	240		110	
Edinburgh, No. 3, meat, lighting charges paid by stall-holders	500	Λ	459	71	Do. laying on		974	ŏ	974	
Cla T. L. J. C. L	500 540	0	$452 \\ 452$		Do. lighting	•••	950		584	
Do. market, fruit and vege-	040	٠	402	40	Kollupitiya market, cooly's w		120	0	110	0
table	180	0	393	7	Do. lighting	***		0	. 6	27
Do. boutiques	1,710	ō	1,900		Dean's road market, coolies		240	0	220	0
Do. fish market	1,800	0	2,200	0	Do. market-ke	eper's	100	_	100	^
Dean's road market	3,700	0	3,483		salary	on had	180	0	165	0
Grandpass market	5,163	0	4,732		Do. upkeep of filt in 1893		25	0	17	98
Kollupitiya market	400	0	395	80	Do. lighting	***	90		90	
Mohammedan meat market, Dhobies	720	0	660	0	Dean's road market, in			•	• • •	-
pond	2,000	0	1,340	-	ment of lighting additional		545	0	6545	0
Gintupitiya street market Gintupitiya street market, lighting	2,000	v	1,040	v	Do. Mersey l		320	0	7320	
charges paid by stall-holders	200	0	134	0	Do, cost of g	as	700	0	8296	70
Slave Island market	2,400	Õ	2,241		Do. fence			90	9	
	•		•		Gintupitiya street market, li		600		384	_
Slaughter Houses.	11 500	Λ	10 740	17	Do. cooly's		120		108	
Dematagoda, slaughtering fees	11,500		10,742		Slave Island market, cooly's	_	120		108	
Do, feeding fees	12,500 150		10,718		Do. laying on gas Do. lighting	•••	566 7 <i>5</i> 0	0	10565 11217	
Do. sale of blood	1,900	0	1,999		Cost of tools for markets	•••	100			67
Madampitiya, slaughtering fees	1,000	Ŭ.,	-,000		Joseph Total Markovs	***	100	•	07	J.
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See Nos. 2 to 5, Supplemental Bu	aget.		See No. 8 See No. 1		pplemental Budget, See do. See	No. 13, 8 No. 14,	anhbiem	do.	n back	7U4
² See No. 6, do. ⁸ See No. 7, do.			See No. 1			No. 15,		do.		
See No. 8, do.			See No. 1		do,	1				•
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## A comparison of the control of th	Sanitar, penses of st of disin Miscella oks of ref penses in account natibution sits in legs nt of site ides' coat intenance Dematago ntribution eer band fund of fire	of disinfect laneo eferent of conto gai pre e of Gats	ccount. infection, tants ous. nce red by G art and be Law Libe	&c. ovt. Agoat licerary	 gent	100	0	-
Sale of stores	menses of disin Miscelle oks of ref penses in account in tibution sits in legant of site ides' coat intenance Dematago meribution eer band fund of fire	of disinfect claneo eferer incurr t of co on to gai pr e of 6 ats ce o	infection, tants ous. nce red by G art and bo Law Libs roceeding.	ovt. Ag pat licer rary	gent	100	0	-
Julict Cown Hall fees Cown Hall fees Cown Hall fees Size of tender & specification forms ale of scavenging rubbish Legistis made by tenderers .	Miscellands of references in account natibution site ides' coat internance Dematago natibution teer band fund of fire	laneo eferer neuri t of co en to gai pr e of 6 ets ce o	tants ous. nce red by G artand bo Law Libroceedings	ovt. Ag pat licer rary	gent	100	0	-
Cown Hall fees	Miscelle oks of ref penses in a account in ibution sits in legant of site ides' coat intenance Dematago meribution eer band fund of fir	eferer neurit of ca on to gai pre of G	ous. nce red by G art and be Law Libe coceedings	oat lice rary	gent nses	100	0	19
ale of tender & specification forms ale of scavenging rubbish leps its made by tenderers leps of timber lefund of rent of dynamite magazine at Welikada paid to Government by Messrs. W. H. Davies & Co 500 0 2500 0 Grant ment by Messrs. W. H. Davies & Co 500 0 2500 0 Grant ment by Messrs. W. H. Davies & Co 500 0 120 0 Grant Mallie street, opposite National Bank 120 0 3120 0 Julton pipes, refund by house-owners of advance on this account 1,900 0 21,273 50 Le of disinfectants 25 271 25 27 Refundes badge account 4 501 4 50 Grant Mallie street and or adjusted 3,851 411 3,851 41	oks of ref penses in account ntribution sts in lega nt of site ides' coat intenance Dematago ntribution teer band fund of fir	eferent neuri t of can to gai present G tts ce o	nce red by G art and bo Law Lib coceedings	oat lice rary	nses		0	10
ale of scavenging rubbish per of timber efund of rent of dynamite magazine at Welikada paid to Government by Messrs. W. H. Davies & Co food of half cost of footway, Baillie street, opposite National Bank bulton pipes, refund by house-owners of advance on this account flee of disinfectants fides' badge account fund by houseowners of cost of Doulton pipes vances of previous years recoverd or adjusted 1,232 871 1,232 87 Ref. Sup. Cont Ref. J. Miss. Am Ref. J. Miss. Am Ref. J. Miss Ref.	oks of ref penses in account ntribution sts in lega nt of site ides' coat intenance Dematago ntribution teer band fund of fir	eferent neuri t of can to gai present G tts ce o	nce red by G art and bo Law Lib coceedings	oat lice rary	nses		0	19
le of timber 196 40 Ex on efund of rent of dynamite magazine at Welikada paid to Government by Messrs. W. H. Davies & Co 500 0 2500 0 Gurefund of half cost of footway, Baillie street, opposite National Bank outlton pipes, refund by houseowners of advance on this account sheet of disinfectants 25 271 25 27 Refund by houseowners of cost of Doulton pipes 3,851 411 3,851 41 Refund of adjusted 1,232 871 1,232 87 Refund by houseowners of cost of Doulton pipes 3,851 411 3,851 41 Refund of adjusted Refund by houseowners of cost of Doulton pipes 3,851 411 3,851 41 Refund of adjusted Refund	penses in account account to ibution sts in lega nt of site iides' coat internance. Dematago atribution teer band fund of fire	neuri t of ca on to gal pr e of G ats ce o oda	red by Gartand bo Law Libs coceedings	oat lice rary	nses		0	11
lefund of rent of dynamite magazine at Welikada paid to Government by Messrs. W. H. Davies & Co	n account ntribution sts in legs nt of site ides' coat aintenance Dematago ntribution teer band fund of fi	t of ca on to gai proper of G ats ce o oda	art and bo Law Lib coceedings	oat lice rary	nses	250		
efund of rent of dynamite magazine at Welikada paid to Government by Messrs. W. H. Davies & Co	ntribution sts in legs nt of site ides' coat intenance Dematago ntribution eer band fund of fi	on to gai pr e of G ets ce o oda	Law Libroceeding	rary		Zan	^	159
zine at Welikada paid to Government by Messrs. W. H. Davies & Co	sts in legs nt of site ides' cost intenance Dematago ntribution seer band fund of fi	gal process of the contract of	coceeding			500		500
ment by Messrs. W. H. Davies & Co	nt of site ides' coat intenance Dematago ntribution seer band fund of fire	e of G ts ce o oda			•••	500 500		246
Co 500 0 2500 0 dufund of half cost of footway, Bail- lie street, opposite National Bank 120 0 3120 0 culton pipes, refund by house- owners of advance on this account 1,900 0 21,273 50 to the of disinfectants 25 271 25 27 to des' badge account 4 501 4 50 to fund by houseowners of cost of Doulton pipes 3,851 411 3,851 41 to sances of previous years recovered or adjusted 1,232 871 1,232 87 to des' to fund by houseowners of cost of Doulton pipes 3,851 411 3,851 41 to sances of previous years recovered or adjusted 1,232 871 1,232 87 to des' to fund by houseowners of cost of Doulton pipes 3,851 411 3,851 41 to sance of previous years recovered or adjusted 1,232 871 1,232 87 to sance of previous years recovered or adjusted 1,232 871 1,232 87 to sance of previous years recovered or adjusted 1,232 871 1,232 87 to sance of previous years recovered or adjusted	ides' coat intenance Dematago ntribution eer band fund of fi	ts ce o oda			•••	10		240
efund of half cost of footway, Bail- lie street, opposite National Bank bulton pipes, refund by house- owners of advance on this account le of disinfectants lies' badge account fund by houseowners of cost of Doulton pipes lies' badge account lies	intenance Dematago ntribution seer band fund of fi	ce o oda	.			150	ŏ	-
lie street, opposite National Bank pulton pipes, refund by house- owners of advance on this account 6,000 0 41 81 Refunders is account 1,900 0 21,273 50 Refund by house- owners of disinfectants 25 271 25 27 Refund by houseowners of cost of Doulton pipes 3,851 411 3,851 41 Vances of previous years recovered or adjusted 1,232 871 1,232 87 It also be a count of the control of	Dematago ntribution seer band fund of fi	oda		cross	ing.		-	
coulton pipes, refund by house- owners of advance on this account ineral cemeteries account it 1,900 0 21,273 50 le of disinfectants it 25 271 25 27 lides' badge account if and by houseowners of cost of Doulton pipes it and by houseowners of cost of Doulton pi	ntribution eer band fund of fi				•••	250	0	250
owners of advance on this account 6,000 0 41 81 Ref Imprel cemeteries account 1,900 0 21,273 50 Ref Ide of disinfectants 2.25 27 25	fund of fi	n on		of Vo	lun-			
le of disinfectants 25 271 25 27 Ref Exp subfoulton pipes 3,851 411 3,851 41 Cost of or adjusted 1,232 871 1,232 87 Ref Ref J. Miss Am. 55 Ext		i .	•••			3,500	0	2,625
ides' badge account 4 501 4 50 Doulton pipes 3,851 411 3,851 41 Ivances of previous years recovered or adjusted 1,232 871 1,232 87 I 1,232 871 1,232 87 Ref. Sup. Con. Gra. Miss.	fund of v					200	0	٠
Subtraction of previous years recovered or adjusted 1,232 871 1,232 87 1,232 871 1,232 87 Language of previous years recovered or adjusted 1,232 871 1,232 87 Language of previous years recovered or adjusted 1,232 871 1,232 87 Language of previous years recovered or adjusted 1,232 871 1,232 87 Language of previous years recovered or adjusted Language of previous years recovered as a second or adjusted 1,232 871 1,232 87 Language of previous years recovered as a second or adjusted Language of previous years recovered as a second or adjusted Language of previous years recovered as a second or adjusted Language of previous years recovered as a second or adjusted Language of previous years recovered as a second or adjusted Language of previous years recovered as a second or adjusted Language of previous years recovered as a second or adjusted Language of previous years recovered as a second or adjusted Language of previous years recovered as a second or adjusted Language of previous years recovered as a second or adjusted Language of previous years recovered as a second or adjusted Language of previous years recovered as a second or adjusted Language of previous years recovered					ges	21	0	4
Doulton pipes 3,851 41 3,851 41 Cos Assivances of previous years recovered or adjusted 1,232 87 1,232 87 Kef Ref Ref Provided R	penses of				•••	200	0	195
vances of previous years recoverd or adjusted 1,232 871 1,232 87 Asset Ref Ref Ref Previous years recoverd or adjusted 1,232 871 1,232 87 Asset Ref Ref Ref J. Miss Am. 55 Ext	oscription				•••	96	0	96 1
tage of adjusted 1,232 871 1,232 87 Lag Ref Ref Sup Con Grand Dam Seg & Refi reg Ref J Miss Am St Ext	st of maki sistant cle				onla	3 5	0	
Ref Ref Sup Con Gra Dam Se & Ref Ref Po Ref J. Miss Am Se Ext	ax depart					40	0	40
Ref Sup Con Gra Dam Se & & Refn refn m Refi Po Ref J. Miss Am St. Ext.	fund of gu				•••	12	Ŏ	
Sup Con Girs Dan See & Refi re m Refi re Refi Pv Refi J. Miss Am 55 Ext	fund of va					10	0	. 1
Cira Dan See & & Refer re mm Refer re Refer production Am. Am. See Ext.	ervision	ofg	uides	Ū	•••	5 00	0	334
Dan se & Refe re m Refe re Reff J Mis Am 55 Ext	iservancy	y of p	private la	trines	•••	432	0	
Refr re m Refr re Refr p Ref J Mis Am 5:	stuity to p				•••	150	0	150
& Refused in the second in the	magé cai							
Reference of the control of the cont	ewer near			ey, Bu	tier	***	.	9101
Ref Ref Ref P Ref J Miss Am 50 Ext	c Co.'s Off					101	24	8101
m Refire	und of							
Refire Refire Poly Refire J. Miss Am. 58	enter of 10sque, M			ւս թեր	IIIU	154	Ò	154
Refi po Refi J Mis Am 50 Ext	fund of s			nsited	hv	104	٠	104
Refi pe Ref J Mis Am 5: Ext	enter of g					2	0	82
Ref J Miss Am 50 Ext	und of se					-		
Ref J Mis Am 5 Ext	osits, 189		•••			255	64	8
Mis Am 55 Ext	D ₀		do.	1	893	1,558		818
Mis Am 55 Ext	and of re	ent p	aid by les	_		•		
Am. 55 Ext	ohn's veg				•••	31	0	831
5 Ext	cellaneou		***		···	800	0 _	705
Ext	ount tran						ſ	
	9 on acco							
	ra clerk, I	Mun	ncibai Wa	igistrat	es		ļ	36
	ourt	toli-	Edinham	vh maul	۲ ::: }	1,000	04	⁹ 66
						-	l	158
	litional st	Ju• ⊍ ()					1	100
	litional st in near St	n Ca	י בטונווויון				-	636
	litional sta in near St gment in			o. ()/ i u			Ĺ	000
	litional sta in near St gment in ase and co	osts-	_D, C, N		13.0			27
Carried over 383,251 89 319,043 14	litional stain near Stain near Stain near Stain and coorse and coorse clerk	osts-	–D. C. N. Municipa	al Mag	313-			27
2.77	litional sta in near St gment in ase and co	osts-	–D. C. N. Municipa	al Mag		_		
	litional stain near So gment in ase and co ara clerk rate's Cou Do.	osts- for urt (s	-D. C. No Municips six weeks do.	al Mag s)	•••	_	,	6 189
ee No. 2, Supplemental Budget. No. 3, do. See Nos. As per results to the No. 4. As per results to the No. 4. As per results to the No. 4.	ditional stain near So gment in ase and co ara clerk rate's Cou Do.	osts- for urt (s	—D. C. No Municipa six weeks do. ntal Bude	al Mag s) ret.	•••	- Novem	ber 1	

REVENUE.	Estimated Revenue for 1894. Rs. c.	Receipts to Nov. 30, 1894. Rs. c.	for 1894. 1894.
Brought forward			Amount transferred from vote No. 59 on account of the following: For conservancy of new latrine, Kochchikade For stamps and notaries' fees, &c., for tramway agreement For expenses in connection with Municipal Magistrate case No. 5,209, laying stoneware pipes, 1,000 0
			General Cemeteries Account. General Cemetery, Kanatta, salary of keeper for six months 400 0 *333*30 General Cemetery, Kanatta, salary of sexton for six months 180 0 *2150 0 General Cemetery, Kanatta, salary of six coolies at Rs. 11*25 each for six months 405 0 *2337 50
			General Cemetery, Madampitiya. Salary of sexton for six months 250 0 2208 31 Salary of two coolies at Rs. 11.25 each for six months 135 0 2112 50 Contingencies 200 0 10 84
	:		## Public Works. ## Estimates. General upkeep of roads 6,000 0 5,995 85 Lighting metal and gravel heaps at night 1,000 0 703 42 Amount reserved for road repairs 37,552 0 \$26,255 84 Salaries of overseers 5,448 0 \$34,218 31 Bridge-of-hoats, upkeep 5,700 0 3,708 8 Bridge-of-boats, amount payable by toll renter 1,188 60 986 43 Victoria Park, upkeep 5,000 0 4,546 59 Racket court and jubilee fountain, upkeep 1,200 0 535 36 Gordon Gardens, upkeep 900 0 476 12 Galle Face esplanade, upkeep 295 0 127 71 Campbeli's Park, upkeep 1,300 0 959 4
			Mutwal foreshore, upkeep 150 0 6 0 Carriage stands, upkeep 175 0 Filter bed, Dean's road market, upkeep 60 0 17 2 Conservancy of lake 3,800 0 2,715 30 Conservancy of sewers and drains 2,000 0 1,128 16 Watering streets 5,000 0 4,470 29 Urgent repairs 2,500 0 1,887 72 Tools, purchase of 2,000 0 1,493 32 Tools, repair of 1,000 0 901 34 Pay of watcher and coolies 395 34 335 13 Salary of head overseer 1,368 75 1,252 50 Scavenging and conservancy of latrines 43,480 0 36,166 60
			Rent of night soil depôt 360 0 270 0 Salary of overseer, night soil depôt 360 0 330 0 Construction of 300 latrine buckets 3,000 0 2,198 91 Upkeep and Repair of Public Buildings. Town Hall, conservancy 250 0 160 63
Carried over	333,251 89 318		Markets. Dean's road, repairing and painting 300 0 168 5 Glave Island, do. do 100 0 1 34 Grandpass, do. do 79 0 60 66 Kollupitiya, do. do 132 0 99 91 Fintupitiva, do. do 232 0 140 49 Gramer's lane, do. do 265 0 94 97

As per resolution of Council of November 16. No. 2, 2 See No. 2, Supplemental Budget.

Revenue.	.*	Estimat Revent for 189	10	Receipts to Nov. 3 1894.		Expendit	URE.	Estima Expendit for 18	ure	isburse: to Nov. 1894	30,
Danisht (Rs.	c.		c.	211. 7	•	\mathbf{R}_{t}	ь. с	R	s. c.
Brought forward	•••	333,251	89	319,043 1	4	Public Late	_			_	
					/	Gasworks street, rep St. John's,	do.			0 <u> </u>	•
				Ì	/		do.				7 78
				- 1			do.			0	•
				1			do. lo.			0 0	•
				.	- }	- · · · · · · · · · · · · · · · · · · ·	io. io.		-		1 46
				[Bankshall (do.			· -	
				- 1	- 1	4	io.			-	4 75
					- [lo. lo) -	
							اما		5 (
				- 1	-				0 (
				1	1	Do. market, d Grandpass, d	'-		.0 (30 (3 12
									2 0		
						Landing jetty urinal,			0 0		2 75
						Superintendence and Quarterly whitewa		_	3 ()	
						painting		62	0 0	510	0 0
						Slaughter H	_	٠. ٠,			
						Dematagoda, repair o	f.	41	0 0	, 1	1 47
				<i>\ ,</i>	1	Do. quarterly	whitewashin	g 75	6 0	450	0 (
						Madampitiya, repair o			90 60		60 7 50
				1		•	whitewashin	g o		3/	30
					1	Toll House	_	9			
						Bridge-of-boats, repair Wellawatta, do.		3 5			5 2 5 76
		•		1		Naranpitiya, do.		1			37
						Bambalapitiya, do.	•	7			85
				}		Lock-gate, do. Draw-bridge, do.		11			26 53
						Urugodawatta, do.		. 3			82
					1	Dematagoda, do.		4			39
					'	Welikada, do.	•	3	5 Q	10	22
						St. John's road boutique				123	54
			-			Guides' shelter, repair Gas testing room, do.		79			90
						Printing office, do.	••	9,			27
					[Municipal store, do.	••			-	70
						Workshop, do. Ambulance cooly lines,	rangir of		-	18	81
		1			*	1)o. cart shed,	do				
		- 1			I	Municipal stables,	do				59
		1				old workshop,	do	0.0			55 34
_		- /				Dog pound, Fire engine stations	do	9.0			96
		1.			(looly lines,	do		0	60	13
		<i> </i> -			1	ay of head carpenter public buildings at F			0	440	٥
		- 1			Г	Predging lake		0 1 0 0		16,5 0	
•		- 1				Do. St. Sebastian			0	11,436	37
		. /			8	blave Island market (se mutton stalls	ection 2), ter	a 8,000	0	7,998	22
		.			c	Construction of four	sweeping	,	Ü	1,000	20
		1			_	machines	•	2,000		1,817	
						ootway, York street morovements to	 Dematagoda		0	436	77
		1			1	mprovements to l slaughter-house	···	706	0	711	57
						Bridge, Alston place		,	0	1,278	3
		1			V	Videning Parson's road	l and build	8,00 0	0	7,229	19
		1		·	v	ing wall Videning Hulftsdorp s	treet	10,000		9,170	
	,	1		}	F	or eight water posts	•••	1,936	0	1,402	
		}		1		utters for Town Hall		320 40 0		319	5 2
	,]	S	ump for well, Fort ilversmith street road,	land acqui-			-	
	1			İ		sition	•••	18,693	25 ¹	18,693	25
					Q	ueen street and Chr side drains	arch street	720	0	677	51
Carried over	333	251 89	319	,043 14	S	hifting iron latrine in F	Reclamation				_
		tog of M	nnic	inal Cours		road to Modara, and l	and	1,150	0	408	40

^{* 1} See Minutes of Municipal Council of August 10, 1894, paragraph 5.

Revenue.		Estimated Revenue for 1894.	Receipts to Nov. 30, 1894.	Expenditure.	Exp	imated enditure r 1894.		burseme to Nov. 1894	30,
Bronght forward		Rs. c. 333,251 89	Rs. c.			Rs.	c.	Rs.	c.
Brought forward	•••	000,201 00	319,043 14	Painting Gordon Garden wall	•••	170			33
tion			1	Muswal drainage	•••	10,000	_	5,206	
		,	. /	Victoria Park pond and	_		_		
			. 1	Water supply	•••	1,000 700		995	
			1	Two fire engine stations, St. S	ebas-	700	U	698	41
			- [tian Hill and Kotabena		2,000	0	1,705	0
			- 1	Pay of firemen and fire engine co		1,850	0	21,164	
			[]	Portable standpipes for fire eng		150	^	0==	
			/ /	Kotahena and St. Sebastian Cleaning and tarring bridges	•••	150 200		² 75 191	
			/	Roof over east passage, D			۰	191	00
			./ .!	road market	•••	430	0	330	0
			1 !	Road to Base line road from M		4 500	٠.		
			/ !	dana Junction Union Place drain	•••	4,762 200		2	00
				Levelling hill, Alutmawata roa	d	600		150 5	10
				Shed for carriages		150	ŏ	126	
			1.1	Laying on gas to Gintupitiya s	treet			_	
			,	market	,., 1 m=4=	78,			0
			1 1	St. Paul's Church boundary wal Additional alterations to Muni		52	0	38	28
			-	Council's Office		150	0	149	84
				Extra cost of land for lat	rine,				
				Korteboam street	•••	192	0	192	
			1	Repair of Ferguson's road Side drain, Jail road	•••	300 242	0	28 <i>5</i> 241	
			/ [Drain, Mews Cross lane	•••	23	ŏ	_ ·	40
			1 1	For improvement of corner at j				-*	
				tion of Korteboam street	and				
				Skinner's road north Improvement of drain, Jampe	ttah	1,000	0	454	9Q:
			1	street	•••	55	0	¹49	60
			1 1	Improvement of drainage near	Civil				
			<i>l</i> 1	Hospital		800	0	1733	
		1		Culvert No. 1, Vauxhall street Culvert No. 2, Vauxhall street	• •••	20 0 33 0	0	1328	
		/		Wilching Korteboam street	•	12,834		10,179	
			ļ	Construction of road to Capt	ain's				
		1	i	Garden	•••	1,800	_	100	۰.
		. [Drain near Fort railway station Sewer near Police Headquar	ters.	. 75	O	136	80
		1	į	Maradana	•••	1,000	0	1129	57
		- 1		Side drain, Forbes road		70	0	¹69	46
		1		Side drain and bridge, road		90	^	100	
		1		Kew road to Kew latrine Orain, Lascoreen street	•••	22 1, 57 0	0	¹ 20 ¹ 80 6	
		1	ĺ	Paving hackery stand opp		2,000	•	000	-
		1		Town Hall	•••	977	0	1236	15
		1	-	Supplementary vote for new o		17E	, Λ	1100	, 9^
		1		and assessment offices (moiet Repair of Galle Face wall	īу <i>)</i>	.175 208	0	1165 1161	
		1		* ~	near		•	- • •	. •
		1	.	police station		630	0	¹ 402	49
		1			hite- iblic				
		1		latrines (Est. No. 131)		60	0	_1	
		1	1	Cost of land acquired for impr	ove-				
		1		ment of corner at junction Korteboam street and Skins					ž.
		1		road	TCI B	150	0	1150	A
		.1	j	Construction of new latrine,	St.	,	-		.
		1		John's road (supplementary)	•••	150	0	, (<u> </u>	
		1		Construction of drains, Ing street and Soysa street		4,000	Δ.	13,894	0.
		1		Construction of culvert, Union P	la e	300	0	1267	
		1		Footway in Baillie street oppo	site		-	~01	70
		1		National Bank	•••	240	0	¹ 237	65
		1	ŕ	Improvement of Trunk roads ()	rort	.9 A Q K	^	,	
		1		to Wellawatta) Plates for notifying scavenging t	ime	3,485	0	_1	
		1	1	and watering time	•••	100	0	126	37
		1		Doulton pipes—to be advanced					
		·		pipes and constructing drains		6,000	0	¹ 3,337	,0
Carried over	•	333,251 89 3	19,043 14	Est. No. 315—Lowering w main, Kotahena street	aver	244	14	*167	ลอ
					•••		4.75	107	02
N 04 4- 47 C	1 -								

⁺ See Nos. 24 to 47, Supplemental Budget.

² See Minutes of Municipal Council of August 10, 1894, paragraph 5.

	REVENUE.	Estinated Revenue for 1894.	Receipts to Nov. 30, 1894.	Expenditure.	Estimated Expenditure for 1894.		isbursem to Nov. 3 1894.	30,
		Rs. c.	Rs. c.		$\mathbf{R}\mathbf{s}$. с	. Rs	. с.
	Brought forward	333,251 89	319,043 14	Est. No. 316—Construction lethal chamber for destruction of dogs	etion) 0	278	8 82
			/ /	Est. No. 317—Repair of dree	lger			
				No. 1 Est. No. 323—New boiler	1,000 for) () —;	
				dredger No. 1	1,200	0	. —1	
			. /	Est. Re-votes.				
			/	51 of 1893—Sewer, Queen stree 53 of 1893—St. John's new latr	t 3,469			88
			/ 1	54 of 1893—Kochchikade latrin		65 0		
			/ [63 of 1893-St. John's fish mar	ket 679			
		5	·/ [70 of 1893 - Improvement, Cran			100	
			/	lane 72 of 1893—Newmarket at Sl		11	*36	76
		/	′	Island	130	12	4129	98
		. /	-	73 of 1893—Cart for conveys		_	11-0	
		./		of meat 170 of 1893—Building conc	222 rete	2	¹ 176	67
		. /	-	drain, Koliupitiya	114	36	1111	7
		· /	1	172 of 1893—Improvement				
		• /		drain near mango tree, Un Place	110n . 100	٥	111	R
		/		178 of 1893—Alterations to M		v	**	Ü
		/		cipal Office (moiety)	45	74		
		/		179 of 1893 - Special tools	120	0 25		50 87
		/ •	1	181 of 1893—Ladders for fire eng 182 of 1893—Hand-cart for		25	-9	01
		7	1	engine hose, &c.	38	76	1	
		/ .	.	188 of 1893—Water supply	to	^	1196	
		/ /	1	markets 191 of 1893—Widening Norris re	196	0	-190	U
		\int	ĺ	· &c	1,695	0	11,694	70
		/	.	207 of 1893—Metalling Alexan	dra	40	1101	
		/		place	187	40	1121	44
					375,020	64	287,153	40
		/		Balance	–		31,889	74
	Total	333,251 89 3	19,043 14		375,020	64	319,043	14
*					**************************************		<u> </u>	
¹ See Nos	s. 48 to 63, Suppleme	ental Budget.	² See Mint	ites of Municipal Council of Augus	t 10, 1894, p	arag	graph 5.	

See Nos. 48 to 63, Supplemental Budget.

² See Minutes of Municipal Council of August 10, 1894, paragraph 5.

⁸ See Minutes of Municipal Council of October 12, 1894, paragraph 5.

		ADVANCE	ACCOUNT.	
REV. Advance account To balance	enus.	Receipts to Nov. 30, 1894. Rs. c. 73,782 19	Expenditure.	Disbursements to Nov. 30, 1894. Rs. c.
TO DESERTE	•••	73,933 93	Advance account	73,933 93
	•	DEPOSIT	ACCOUNT.	
REVENUE Deposit account Security deposits Security by owners of Deposit on account of Do. Do. Do. Do.	··· f quarries	Receipts to Nov. 30, 1894. Rs. c 338 13 895 0 145 0 47 29 30 50 29 62 10 0	Expenditure,—Nil.	
	T	RUNK ROA	D ACCOUNT.	

Receipts to Nov. 30, 1894 Rs. c

> 24,526 95 11,458 18

13,068 77

Expenditure.—Nil.

REVENUE.

Balance

Received from the Director of Public Works for upkeep of trunk roads ...
Less expenditure to November 30, 1894 ...

ASSESSMENT ACCOUNT.-ADVANCE ACCOUNT.

REVENUE .- Nil.

Expenditure.

Disbursements to Nov. 30 1894. Rs. c.

10 0

ASSESSMENT ACCOUNT.

	Angeognam	I ACCOUNT.					
REVENUE.	Estimated Receipts Revenue to Nov. 30, for 1894.	Expenditure.	Estima Expendi for 18	ture	Dis! to	oursemen Nov. 30 1894.	ats ,
	Rs. c. Rs. c.	•		Rs.	c.	Rs.	c.
Consolidated rate under section 1	12	Annuity for Waterwayle					
of Ordinance 7 of 1886, arrea	rs	Annuity for Waterworks					0
of 1888	45 0 37 66	Maintenance of police	7.5	600	ν.	45,000	0
Do. do. do. 1891.	. 2,000 0 1,366 1	Lighting public streets	14,	910	0	258,616	92
Do. do. do. 1892.	8,000 0 6,208 41	Salaries, fixed	9			13,575	
Do. do. do. 1893	40,000 0 33,384 50	Do. provisional		958		3,462	
	. 230,000 0 196,373 96	Allowances		480	_	440	
	10,000 0 11,556 54	Stationery		400		275	
Military contribution for lighting	or	Furniture	•••	50	-	34	
Fort	1 701 0 1 701 04	Printing and advertisements			0	314	
Sola of motors	65,000 0 70,332 13	Commission to collectors		,000	0	6,134	
Interest	COO A CLE CO	Do. for 1893	,	500		1,470	
Cost of recovery of dues for sale		House numbers and street box		150		103	
water	100 0 1100 0	Refund of consolidated rate	***	250	-		74
Miscellaneous	950 00 1050 90	Do. tor 1893	***	200	-	149	
Advances of previous years r		Lighting Fort latrine		210	_	163	
	. 107 00 1107 00	Laying on gas to St. John's lat	rine	105	65	*105	
dover or majustica	195 99 195 99	Lighting do. do.	* .	200	0	4163	26
	/	Supplemental vote for new c	ourt				
	/	and assessment office (moiety)	175	0	5165	31
	/	Posts for street boards		4 0 0	0	6186	14
	/	Refund of water-rate	•••	50	0	٠ ١	65
		Do. for 1893	•••	70	.0	46	44
	/	Costs in legal proceedings		500	0		
	/	Miscellaneous		450	0	7273	
	/	For extensions of gas and water		271	7	83,673	
	/	Re-vote.	•••		•	-,	
	/	1	and				
		assesment office (moiety)	•••	45	75	944	6
	,	Balance reserved for contingen		•			Ŭ
		in original and Suppleme	ntal				
	/	Budgets		000	n		
		- Cangotto					
	-		379	465	97 4	232,168	30
•	/	Balance	U, 2,		V 1 1	90,004	
	<u>/</u>		***			90,00¥	
	357,941 35 322,173 0		379	465	979	322,173	_
	001,041 00 022,170 0						نے

Not in Budget.

See No. 2, Supplemental Budget.
See No. 3, do.
See No. 4, do.
See No. 6, do.

See No. 7, Supplemental Budget.
See No. 8, do.
See Nos. 5 and 9, do.
See No. 10, do.

BALANCES ON NOVEMBER 30, 1894.

74 54 77
54
77
•
5
74
31
70
1
44
45
,

The Municipal Office, Colombo, December 5, 1894.

C. E. D. PENNYCUICE, Mayor and Chairman.

ROADS.

Expenditure on Estimate No. 82 (Rs. 36.952—Amount reserved for Road Repairs upon Sub-Estimates).

, -	•			Amount reserved for Road Repairs upon Sub-Estimates).	
EXPENDITURE. Expend	iture	Disburse to Nov	. 30,	EXPENDITURE. Expenditure to Nov. 30,	
for 18		189	4. Rs. (c. Est. for 1894. 1894.	
Metal Roads.				Rs. c. Rs.	c.
194 Seabeach road, St. John's road to Kochchikade 1	,174	36 1.0	53 4	226 Peer Saibo's lane, Dam street to Old Moor street 79 13 78 1	10
195 Panchikawatta road, Skinner's	•			227 Old Moor street, Dam street	0.4
road South to Maradana I 196 Union place road, Rifle street	,503	00 1,2	50 3.	228 Akbar's lane, St. Sebastian	6 48
to Turret road 1	,978 427		02 3; 9 4 8;		
198 Commissa iat street, Church	_			Hill to Dhobies' lane 23 19 — 230 Mohandiram's lane, Saunders'	
street to Custom's gate 200 Chatham street extension,	631	15 -	-	place to Marties' lane 16 26 —	
Norris road to York street	459	70 43	31 25	231 Mitcho's lane, Front street to Cafferman's lane 26 1 20 6	34
	137 2	20 98	9 63	3 232 Caffreman's lane, 1st Fishers'	
202 Keyzer street, Fourth Cross street to Front street	891 1	10 84	2 15		
203 First Cross street, Reclamation	942'	<u>د</u> ـــ	_	market 73 48 71 1 234 Kachcheri roads 66 1 64 3	
204 Dam street, New Moor street			•	237 Hunupitiya road, Turret road	
to St. Sebastian street 205 St. Sebastian Hill, Cramer's	896 2	0 66	2 88	to Alston place 46 58 45 5 238 Dhobies' lane, Kollupitiya road	0 -
lane to Hulftsdorp street 1,	118 9	0 96	8 84	4 to Polwatta road 132 52 118 9	1
206 Prince street, Fourth Cross street to Front street	57 9	7 ¹ 55	7 97	7 241 Pickering's road, Korteboam	
207 Tried Cross street, Main street	44 4	o		street to Kotahena street 238 17 287 70	0
205 Green street, Jampettah street				street to Hill street 121 91 121 86	6
to Barber street 1,1	23 37	7 97	8 49	street to Gintupitiya street 82 17 81 81	1
	53 43	3 —		244 Daniel's road, Alutmawata road to Madampitiya road 172 80 —	
to Wolfendahl street 1,0	98 (94	6 19	246 Totawatta road, Farm road to	_
211 St. Lucia's street, Galpotta street to Wall street 5	09 22	2 —		the river 200 61 148 60 248 Old Urugodawatta road, St.	J
212 St. James's street, Mutwal road	26 30	. 90	88	Joseph street to new Uru- godawatta road 157 18 157 10	n.
213 Madampitiya road, Drawbridge			•	250 Piachaud's lane, Maradana	
to Daniel's road 1,7 216 Barber street, Kuruwe street	47 55	5 43	3 55	road to Skinner's road south 138 21 135 62 252 North and South Base line road,	L
	37 70	780	64	railway crossing to Jail road 596 16 586 64 255 Captain's Garden road, Darley	1
Fort Railway Station	37 65	38	37	road to Justice Dias' gate 79 35 77 96	3
269 Metalling approach road to Maradana Terminus 2	92 35	274	68	256 Church st., Rifle st. to Steuart st. 102 56 — 257 Steuart street, Church street	
274 York st., Norris road to Prince st. 1,9	26 60	1,447	56	to Wekanda road 55 84 63 31	Ĺ
299 Lake road, Union Place to Millgate 66	16 71 14 72		56 99	259 Flower road, Turret road to	_
300 Blomendahl street, Berawa- mulla road to Wall lane 33	6 23			Cambridge place 388 89 372 90 262 Cambridge place, Flower road)
301 Silversmith street, Hulftsdorp				to Albert crescent 205 83 204 2 263 Regent street, Maradana to	•
302 Mill st., Belmont st. to Ferry st. 11	28 91 9 69			junction of Union place 394 59 373 13	}
\$03 Layard's Broadway 1,34 \$04 Kew road, Parson's road to	7 62	1,341	31	264 Brownrigg street, Alexandra place to Robinson street 156 8 153 42	ł
Union place 76	5 63			266 Borelia Cross road, Macarthy place to North and South	
306 Parson's road 94	9 44 4 90		95	Base line road 126 56 113 88	ŀ
321 Sutherland road, Maradana road to Darley road 37	7 27			267 Norris Canal road, Regent street to Maradana road 172 89 —	
322 Symond's road, Maradana road				270 Gravelling approach road to the Maradana Junction 162 60 161 11	
00m TF 344	4 40 0 0			271 Do. Slave Island station 26 85 21 25	
Gravel Roads.				272 Do. Kollupitiva station 165 20 159 30 273 Do. Bambalapitiya sta-	
218 Canal row, York street to	0 10	c i	•	tion 226 0 218 96	
	2 10 4 26	61 103		307 Turret road, Kollupitiya road to Regent street 1,158 28 1,111 36	
220 Hospital lane, Queen street to Hospital street 3	3 12	32	7	308 Hunupitiya road, Alston's place to Hyde Park lane 210 98 —	
221 Galle Face seaside road 1,68	84	1,643	14	309 Kotahena street, Pickering's	
	18 2 42	12 2	10 33	road to Skinner's road 115 20 100 7 310 Wolfendhai street 103 20 —	
224 Church street, York street to	1 80	146		311 Do. lane 54 0 — 312 1st Division Maradana, St. Se-	
225 Dam street, Hulftsdorp street			. 1	bastian Hill to Skinner's	
to Peer Saibo's lane 16	2 60	154	80	road South 170 78 170 63	

¹ See resolution of Standing Committee of September 21, 1894.

		Estimated xpenditure for 1894.	to				Expenditure.	Expe	mated nditure 1894.	to	bursem Nov. 3 1894.	
Est.		$\mathbf{R}\mathbf{s}$. с.	Rs.	c.		ν.		_		_	
313	Ward place, Union place	to				Est	•		$\mathbf{Rs.}$	c.	$\mathbf{R}\mathbf{s}$.	C.
	Turret road	233	23	229	64	329	Bambalapitiya road,	Buller's	•			
314	Macarthy place, Ward place	e to				1	road to toll-house			28	_	
	Kotte road		34	437	33	330	Buller's road, Cemet	ery road				
318	Belmont street, Hulftsd					l	to Bambalapitiya	•••	483			
	srreet to Millgate		53	117	86		Kollupitiya lane					
319	Rifle street, Malay street						Rifle street		1,146	0	_	
	Union place		37	_		333	Alston's place, Park		1			
320	Church street, Rifle street						Turret road		317	89	_	
	Stenart street			86	40	334	Cross road, Polwatta					
	Wall street		16		•		Alston's place		75	52	-	
325	Mattacooly Farm road, Vu					335	Guildford Crescent, Ca					
	twyk road to Church road		3	_			place to I orrington		171	76	162	27
326	De Soysa street, Malay stre					336	Fourth Turning, We					
	to Ingham street		0				road to Bambalapiti	ya road	220	57	_	
327	Vauxhall street, Cross road											
	Hyde Park corner		80						44 996	60	26,255	81
328	Thurston road, 2nd Turning				- 1				47,220	UU	20,200	U#
	Buller's road	472	56 -									
			•		•							

Progress Report of Work for the Month of November, 1894.

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

No. of		Commenced	l, ém	Completed		∇c	te.	E	Probable xpenditure.
	··					$\mathbf{Rs.}$			Rs. c.
81	General upkeep of roads: repaired roads	· _	***		• • •	6,000	0	•••	5,997 0
81	Lighting metal and gravel heaps in Kotahena								
,	road, Wellawatta Trunk roads, &c		•••		•••	1,000	0	• • •	82 0 58
82	Amount reserved for road repairs on sub-	*.							
	estimates	`	•••		•••	36,952		• • •	·
83	Salaries of overseers		•••	· —	•••	6,048	0	• • •	4,622 66
84	Upkeep of bridge-of-boats: removed decayed								
	planks from platform and put new planks instead,								•
*.	coiled oakum, caulked leaks, made bolts and								
	nails, loosened moorings owing to floods, cut and								
	cleared brushwood from the bridge, bailed out								
	rain water from boats, rethatched workshop,	* *							4
	shifted tiles, repaired and whitewashed Superin-					r =00	^		1 640 00
	tendent's quarters, kept watch, &c.		•••		•••	5,700	0	•••	4 ,640 98
85	Amount payable by toll-renter : opened bridge					1 100	00		1 001 00
	for boat traffic	-	•••	_	•••	1,188	60	•••	1,001 90
86	Upkeep of Victoria park: swept the park, cut								
	sides and drains, manured plants, removed road					¥ 000	Δ.		4 790 49
~	scrapings and manure, &c	_	•••	_	•••	5,000	υ	•••	4,732 43
87	Upkeep of Racket court and Jubilee fountain:								
	swept rubbish, cleared weeds from the roads and					1,200	0		7031 2
-00	paths, manured and watered plants, &c		•••		•••	1,400	U	•••	1031 2
88	Upkeep of Gordon Gardens: manured and					900	0		580 44
00	watered plants, swept the garden, &c		•••	. 	•••	500	U	•••	200 44
89	Upkeep of Galle Face esplanade: removed cattle	*		-		295	0		172 22
00	droppings and levelled ant hills	*****	•••		•••	400	U	•••	112 22
90	Upkeep of Campbell's park: swept the park,	_		*		1,300	0		1,102 39
01	cut a drain and raised road, &c		•••	_	•••	150	ő	***	6 0
	Upkeep of Mutwal foreshore		•••	_	•••	175	ŏ	•••	50 62
92 93	Upkeep of carriage stands	,	•••		•••	110	•	•••	00 02
93	removed silt accumulated in the filter bed					60	0		22 72
04	Conservancy of lake: removed weeds and		•••		•••	00	•	•••	22 12
94	floating vegetation between Parson's road and								
	Fort Railway Station Rs. 41 74								
-	Between Darley road and Railway,								
	36 1 Da 20 95								
	Along Kew Barracks Rs. 00 25								
- 1	Between Captain's Garden and Norris								
-	road Rs. 164 47								
	7000 III III III III								
•	344 29	٠	•••		•••	3,800	0		
							_		,

No. of Estima 95	te. Servic Conservancy of sewers and c		ins,	ommenc	ed.	Complete	ed,		ote.	Probable Expenditure Rs.
	dec. Opened manholes and redram in York street Deepened Dean's canal Deepened drains in Kotah Deepened drains in Have Deepened drains in Marad Opened manholes in St. and removed silt Opened drain from Tethrough Victoria Park	Rs. 55 Rs. 55 ena Rs. 121 lock Town Rs. 120 ana Rs. 44 John's road Rs. 4	93 97 41 97 15							
		510	<u> </u>	_	•••		•••	2,000	0	. 1,561
96	Watering streets: streets the Fort, Pettah, St. Kotahena, New Bazaar,	Sebastian, St. Paul	's,							
98 99	and Kollupitiya Wards, Urgent repairs: repaired of Purchase of tools Repair of tools: tools have Pay of watchers and cooli	&c lrains, bridges, &c. been repaired es: watchers employe	ed	Jan. 1 Jan. 9 —— Jan. 7	•••		•••	5,000 2,500 2,000 1,000	0 0 0	4,645 3 2,443 33 1,663 45 986 6
$\frac{102}{103}$	in watching store at ni in store Salary of head overseers Scavenging and conservance Rent of night soil depôt Salary of overseer at night	y of latrines	•••		•••		•••	395 1,368 43,480 360	75 0 0	183 43 36,166 50
105	Construction of 300 latrine latrine buckets Conservancy of Town Hall	buckets: constructe	J	an. 11		_		3 60 3 ,000	0	
•	cleaned doors and windo place generally clean	ws, &c., and kept th	ie J	an. 10	•••		•••	250	0	166 53
•	Repairing and painting D painted, &c Repairing and painting S	•••	1	May 17	•••	_		300	0	194 34
109 J 110 H 111 H 112 R 13 R 114 R 115 R 116 R 117 R 118 R 119 R 120 R 121 R 122 R	Jepaired, &c Jepairing and painting Gran Repairing and painting Koll Repairing and painting Gran Repairing and painting Gran Repair of Gasworks street lat Lepair of St. John's latrine Lepair of St. Thomas's latrine Lepair of St. Sebastian latrine Lepair of St. Sebastian latrine Lepair of Hulftsdorp latrine Lepair of Beira latrine Lepair of Bankshall street latepair of Glenie street latepair of Glenie street laterine Lepair of Glenie street laterine Lepair of Glenie street laterine	dpass market upitiya market upitiya street marke er's lane market rine e e e e erine	J. J. A. S. S. J. S. S.	uly 24 Iay 15 .ug. 15 ept. 24				100 79 132 232 265 10 50 20 10 10 50 25 30 60	0 0 0 0 0 0 0 0 0 0	1 34 60 66 104 29 143 99 94 97 19 55 10 72 21 46 53 28 10 83
124 Re 125 Re 126 Re 127 Re 128 Re 129 Re	epair of Kollupitiya latrine pair of Fort latrine pair of Dean's road latrine pair of Dean's road market pair of Grandpass latrine pair of Lock-gate latrine pair of urinal, landing jetty perintendence and continge	••• ••• ••• •••	. J u	- - - - - - - -	•••		•••	20 15 10 10 30 • 12 20 73	0 0 0 0 0 0	
la	arterly whitewashing an atrines		,	_	•••	-	•••	620	0	510 0
t) 33 Qua	pair of Dematagoda slaugh he slaughter-house arterly whitewashing slaugh	nter-house	Ar	oril 4	•••	=	•••	410 756	0 0	$\begin{array}{cc} 72 & 9 \\ 450 & 0 \end{array}$
35 Qua 36 Rep 37 Rep 38 Rep 39 Rep 40 Rep 41 Rep 42 Rep 43 Rep	pair of Madampitiya slaugh Iadampitiya slaughter-hous arterly whitewashing slaughter-four pair of Bridge-of boats toll- pair of Wellawatta toll-hou- pair of Naranpitiya toll-hou- pair of Bambalapitiya toll-hou- pair of Lock-gate toll-house pair of draw-bridge toll-hou- pair of Urugodawatta toll-hou- pair of Welikada toll-house pair of Welikada toll-house	e hter-house house se ouse se se se se	Sej Au Ju Au Ju Ju	ne 20 ly 1 g. 9 ly 17	•••	July 25 July 25		66 31 53 13 70 10 38 31 44	0 0 0 0 0 0	74 31 37 50 15 2 22 76 8 46 26 39 8 26 24 53 14 91 23 75 18 58
5 Rep th 6 Rep	pair of St. John's road ke ne boutiques air of guides' shelter air of gas-testing room			ot. 30	•••		•••	130))	129 34 31 0 23 25

No. o Estima		Service.			Comm	enced		Completed.	,	Voi		Probable Expenditure.
148 149		of Printing Office of Municipal store : r	epaired the M	Tunicip	 al		•••		•••	Rs. 37	с. 0	Rs. c. 20 34
	store	•••	•••	-			•••		•••	100		47 99
150 151		of workshop: repaired of ambulance cooly lin		•	May	7 10 —	•••		•••	120 37	Λ	36 14
152	\mathbf{Repair}	of ambulance cart she				_	•••		•	28	Δ	
153		of Municipal stables	•••		May		• • •		•••	38		2 59
154 155		of old workshop of dog pound	•••	•	Jun Aug		•••		•••	40 20	Δ	15 80
156	Repair	of fire engine station	•••	••	. Feb.	1	•••		•••	33	Λ	12 60
157 158		of fire engine cooly li head carpenter in cha		a build		. 20	•••	-	•••	113	0	61 33
159	ings a	at Rs. 2 a day : superv ng lake : dredged lake	ised works		- .• -		•••	-	•••	640	0 .	492 0
100	road		Rs. Rs.	~~- ~				-				
	zeopuno	a arougor, ao. · · · · · · · · · · · · · · · · · · ·	103.							0 500	^	7.004.00
	~	a. a		359 7		1	•••		. •••	9,500		7,394 38
160 161		ig St. Sebastian canal Bland market (section 2	 2) 10 mutton	etelle		$rac{4}{2}$	•••		•••	$\frac{1,500}{8,000}$	^	7,999 77
162		ction of four sweeping		ovalis			•••	Aug. 31	•••	2,000	^	7,999 77
.163	Footway	y, York street	•••	•••			•••	March 17		522	0.	436 77
$\begin{array}{c} 164 \\ 165 \end{array}$		ements to Dematagoda Alston place	slaughter-ho	ouse			•••	March 16	•••	$796 \\ 1,500$	^	730 36 1,278 3
166		ng Parson's road : fixe	d gates, &c.	•••		-	•••		•••	3,350	0	1,278 3
166		g wall, Parson's road	•••	•••			•••		•••	4,650	0.	4,573 0
$\begin{array}{c} 167 \\ 168 \end{array}$		ng Hulftsdorp street nt water posts	•••	•••		- 11	•••		•••	10,000 1,936	Ω	641 24
169		for Town Hall roof	•••	•••	777 - 1-	3	•••		•••	$\frac{1,330}{320}$	Δ	319 82
170		or well, Fort		•••	. –	-	•••	-	•••	400	0	
$\begin{array}{c} 171 \\ 172 \end{array}$		nith street road, land a treet and Church stree		•••	Τ	10	•••		•••	$\frac{18,693}{720}$	0	
173		iron latrine in Re				•	•••		•••	120	•	. 0 01
174		a, and land	•••	•••			•••		•••	1,150	0	. 405 56
174 175	Mutwal	Gordon Garden wall drainage: excavated		, built		_	•••		•••	170	0	
176		s and filled Park pond and fixing	fountain	•••	707 1	$\frac{7}{22}$	•••	_		$10,000 \\ 1,000$	$\begin{array}{ccc} 0 & \dots \\ 0 & \dots \end{array}$	000 0
177		ipply, Victoria Park		•••			•••		•••	700	0	000 AM is
178	Two fire Kotah	e engine stations, St.	Sebastian H							9 000	0	1 705 0
179		remen and fire engine	coolies	•••		•	•••		•••	$\frac{2,000}{1,850}$	0	, .
179a	Portable	standpipes for fire en	gines, Kotah	ena and							_	
180		bastian and tarring bridges	•••	***	Jan.	2	•••	Jan. 31	•••	$\begin{array}{c} 150 \\ 200 \end{array}$	$\begin{array}{ccc} 0 & \dots \\ 0 & \dots \end{array}$	404 00
181	Roof ov	er east passage, Dean	's road marl	cet			•••		•••	430	0	000 0
182 183		Base line road from l ace drain	Maradana Ju	nction	March		• • •	July 3	•••	4,762 6	^	
		g hill, Alutmawata ro	ad	•••	March	. 7	•••	July 3	•••		$egin{pmatrix} 0 & \dots \\ 0 & \dots \end{smallmatrix}$	F 40
185	Shed for	carriages	•••	•••			•••		•••	150	0	100 70
$\begin{array}{c} 186 \\ 187 \end{array}$		n gas to Gintupitiya s s church boundary w			March	1 9.	•••	May 14	•••		0 0	05 54
		al alterations to Muni		Office	Jan.	3	•••		•••		0	
		st of land for latrine,					•••	<u> </u>	•••		0	004 44
		f Ferguson's road n, Jail road	•••	•••	May March	10	•••	June 4 April 25	•••		0 0	0.40 00
192	Drain, M	ews cross lane	•••	•••	•		•••		•••	23	0	01 40
194 195		Seabeach road Panchikawatta road	•••	•••	Feb.	9	•••	March 6	•••	1,174 3	6	. 1,053 44
195 196	Do.	Union place	•••	•••	Marcl Feb.	16	•••	April 3 March 20	•••	1,503 6 1,978	0	1,000 00
197	Do.	Baillie street	•••	•••	April		•••	April 19	•••	427 2	0	604.05
198 199	Do. Do.	Commissariat street Flagstaff street	•••	•••	_		•••		•••	631 1 344 7	Δ.	•
200	Do.	Chatham street	•••		June	10	•••	_	•••	459 7		401 05
201	Do.	Bankshall street	•••	***	April	20	•••	April 30	•••	1,137 2		959 63
$\begin{array}{c} 202 \\ 203 \end{array}$	Do. Do.	Keyzer street First Cross street	•••	•••	April			April 14	•••	891 1	_	
204	Do.	Dam street	***	•••	May	ΩΛ	•••	July 12	•••	$\frac{942}{896}$	5 0	0.00 0.00
205	Do.	St. Sebastian hill	•••	•••	June	16	• • •	June 28	•••	1,118 9	0	968 84
206 207	Do. Do.	Prince street Third Cross street	•••	•••	May —			June 8	•••	5579	Λ	
208	Do.	Green street	•••	***	June	23	· · ·	July 7	•••	1,123 3		050 40
209	Do. Do.	Galpotta street	•••	_ ' ' ' '		17	•••	-	•••	253 4	3	000 50
210 211	Do. Do.	Chekku street St. Lucia's street			July —		•••		•••	1,098 - 509 2	$egin{pmatrix} 0 & \ 2 & \end{pmatrix}$	
212	Do.	St. James's street	•••	•••	June	14 .		June 28	•••	426 3		3 90 83
$213 \\ 214$	Do. Do.	Madampitiya road	•••	•••	Aug.	~	••		•••	1,747 5	5 .	43 55
$\frac{214}{216}$	Do. Do.	Alutmawata road Barber street		•••	June	9 :	•	June 15	•••	243 75 887 70		780 64
	r a velling	Canal row	•••	***	March	10		July 9	•••	. 62 10		61 6
								-				E 3*

	o. of nate.	Service	•	,	Con	nmen	ced.	Com	pleted	i.		ote.	I	Probable Expenditure. Rs. c.
91	0 Grevell	ing Chatham street			А	ug.	31 .		_	•••		4 26	•••	100 40
21 22		ing Chatham street Hospital lane	•••						gust	•••		$\overline{3}$ $\overline{12}$		
22		Galle Face seaside	121			ril :			e 20	•••		0 84		1,643 14
22		Prince street footp		٠.	•••				-	•••		5 18	•••	
	3 Do.		0	٠,					- .	•••		2 42	•••	2 33
	4·· Do.	Čhurch street	•••			arch			gust	•••		1 80		146 98
22		Dam street	•••	. •		ne 2		July		•••		$\begin{array}{ccc} 2 & 60 \\ 9 & 13 \end{array}$	•••	154 80
• 22		Peer Saibo's lane	•••		M			July May	7 13 7 18	•••		1 76	•••	78 10 151 24
22 22		Old Moor street Akbar's lane			191			<u>"</u>		•••		$\frac{1}{6} \frac{10}{26}$	•••	
22		Marties' lane	•••			-			_	•••		3 19		
23		Mohandiram's lane	•••		••		•		-		1	6 26	•••	
23		Mitcho's lane	***		., At	g. 2	7	. –	-		2		•••	25 71
28		Cafferman's lane	•••		<u>A</u> r	g. 2				•••		3 60	•••	26 66
28		Roads round Town	ı Hall	•	Ma	rch 2	. ^		ch 27	•••	_	3 48	•••	71 14
23		Kachcheri road	***		M	ıy 1		Мау	22	•••	6	6 1	•••	64 34
23		Maliban street	•••		••		••		_	•••	15	- 8 53	•••	
23 23		Maliban street	······································		Ma	1	.8	3.5	24	•••		6 58	• • • •	45 50
	8 Do.	Hunupitiya road Dhobies' lane			Ju	ne 2	ŏ .	т. "		•••		2 52	•••	118 91
23		New Chetty street	•••	:			•		-	•••	21		•••	
24		Van Rooyan street	***		. Au	g. 2			-	•••	136	80	•••	104 88
24		Pickering's road	•••	٠.,	. Au	ğ. 2	7		-	•••	238	3 17	•••	237 70
24		Gintupitiya street	•••	٠٠.	Ju	·	4	. July	9	•••	121		•••	121 86
24		Brassfounder street	•••		. Ap				-	• • •	89		•••	81 81
24	4 Do.	Daniel's road	•••	• ••	. Ap	ril 1	8		•	•••	172		•••	128 0
24.	Do. Do.	Ferguson's road	•••	••		一 g. 2	٠٠.		-	•••	172	2 10) 16	•••	200 0
24 24	Do.	Polwatta road Rock House lane	***	••	. Au	g. 4			_	•••	81		•••	200 0
		Old Urugodawatta 1	nad o	•	Ju	lv	4	. July	7	•••		7 18	•••	157 10
249		Lock-gate lane	***			-,-			_ `	•••		$1\tilde{2}\tilde{2}$	•••	-
250		Piachaud's lane	•••	••	. Ma	y 30		T	12	•••		3 21	•••	135 62
251	Do.	Mill street	***			_			-	•••		71	•••	-
252		North and South Ba	se line road		. Ap		2		28	•••		16	•••	586 64
255		Captain's Garden ro	ad .	••				. Aug	ust	•••		35	• • •	77 96
257		Steuart street		••					-	•••		84	•••	53 31
259 260		Flower road	•••	••	. Ар	ril 1	8	. Aug.	31	•••		89	•••	372 90
261		Guildford crescent Maitland do.	•••	••	•	_	•••		-	•••		76 64	•••	162 27
262		Maitland do. Cambridge place	···	••	, Au;		7		_	•••		83	•••	204 2
263		Regent street	•••	•••	TAT ~		9	T 1	6	•••		59	•••	373 13
264		Brownrigg street	•••	•••	Jur			т -		•••		48	•••	153 42
265	Do.	Robinson street	•••	•••		_	•••	•	-			47	•••	
266	Do.	Borella cross road	•••	•••	Aug	. 27	·			• • •	126	56	• • •	113 88
267	Do.	Norris Canal road	•••	• • •			•••			•••	172		•••	130 5
268	Metalling	approach road to Fo	rt railway st	ation	ւ մակ	y 19)	v	31	• • •		65	•••	
200 ·	Grandling	gapproach road to Ma gapproach road to Ma	radana Termi	nus	, Jul	y 23 e 25		July	20	•••	$\begin{array}{c} 292 \\ 162 \end{array}$		•••	- 161 11
271	Gravelling	g approach road to Ma	rauana o unce	ilwar	ា (ជា)	e 40	•••	July	20	•••	104	00	•••	101 11
211	station	s approach road to so	ave Islanu ra			e 25		-			26	85		21 25
272		g approach road to E	 Collupitiva ra	ilwav			•••			•••		00	•••	21 20
	station	,		•••	Т	e 25		\mathbf{July}	6	• • •	165	20		159 3 0
273	Gravelling	approach road to Bar	nbalapitiya ra						,					
	station	•••				e 22		\mathbf{July}	3	• • •	226	0	•••	218 96
274		York street	•••	•••	Apr	il 21		May	23	•••	1,926		•••	1,447 56
275	Improvem	ent of drainage near (Jivil Hospital	•••	Feb			35	4 ==	•••	800	0	•••	757 24
276	Culvert N	o. 1, Vauxhall street	•••	•••		ch 15				•••	200		•••	199 87
277 278	Widening	C. 2, Vauxhall street		loid		ch 12	•••	May	30	•••	330	0	•••	328 44
-10		Korteboam street :	widened and			ch 28	•	_			12,834	0		12,251 7
279		drain blocks, &c. on of road to Captain	'a Garden	•••	Mar	UЦ 40 	•••			•••	1,800	ŏ		12,201
280		Fort railway station		•••	July	 79	•••				75	ŏ	•••	40 25
281		Police headquarters.		•••		. 26	•••			•••	1,000	ő	•••	310 28
		near Forbes road	•••	•••	~ Op		•••			•••	70	ŏ	•••	
		and bridge from B	lew road to											
	latrine	***	•••	•••	July	z 2 8	•••			• • •	22	0 -		20 86
		scoreen street: laid				. 26	• • •			•••	1,570	0	•••	1,376 86
		kery stand : made co			Jun	9	•••	_		•••	977	0	•••	314 43
86		tary vote for new									950	Δ		940 "
Q7		nt offices	•••	•••		il 11	•••			•••	350	0	•••	340 5
		Galle Face wall Galle Face wall near	nolice station	•••		17	•••	. —		•••	208	0	•••	161 79
90	Cost of lar	d acquired for impro	ponce station	••• rner	Jun	9 1	•••	-		•••	630	0	•••	410 13
	at junct	ion of Korteboam st	reet and Skin	ner'a										•
	road	ILOI UUUUAIII SI	LOGU AHU DKIN	що≀ S		_		_		_ = -	150	0		
	Constructi	on of new latrine, St.	John's road	•••	_	_	•••	_		•••	150	Δ	•••	_
291	Constructi	on of drains, Ingham	street and S	Soysa	-		•••		,		100	J		
91 92 -		/			June	1	••.				4,000	0		_
292 .	street	•••	***	•••	o un	, .								
293	street Constructi	on of culvert, Union I	olace	•••		30	•••	Sept.	4 ,	•••	300	0	•••	284 70
292 293 294	street Constructi Footway is	Daillia atmost	•••	•••		30			4 .		300 240 404	0	•••	284 70 237 65

No. of Estimat		Service.			Commer	c ed	[.	Completed	•	Vote.	E	Probab pendit	
296	Plates fo	r notifying scavengi	ng time and w	atering						Rs. c.		Rs.	c,
	time	•••	•••	•••	May	2		_		100 0	•••	26	8
297	Doulton	pipes	***	•••	_			_	•••	6,000 0		_	
298	Metallin	g Gasworks street	***	•••	June	29		July 11	•••	1,116 71	•••	966	
299	Do.	Lake road	•••	***		$\overline{25}$	•••	July 31	•••	664 72		596	
300	Do.	Blomendahl street	•••	•••					•••	326 23			J.
301	Do.	Silversmith street	•••	•••			•••			928 91			
302	Do.	Mill street					•••		•••	119 69			
303	Do.	Layard's Broadway	•••	•••	July	12	•••	Aug. 17	•••	1,347 62		1 0 4 7	
304	Do.	Kew road		•••	oury .	ιυ	•••	Aug. 17	•••	765 68		1,341	. J.
305	Do.	Malay street	•••	•••			•••	_	•••			-	
	Do.	Parson's road	***	•••	T1	90	•••		***	529 44			
306			•••	•••	July		•••		***	944 90		932	
		g Turret road		•••	July	28	•••		•••	1,158 28		1,111	
308	Do.	Hunupitiya road	•••	•••	. —		•••		•••	210 98		160	
309	Do.	Kotahena road	•••	•••	Q	27	•••		•••	115 20		100)
310	Do.	Wolfendahl street	***	***	do.				•••	103 2 0	•••	79	1
311	Do.	Wolfendahl lane	•••	•••	do.		•••	-	•••	54 0	•••	41	4
312	$\mathbf{Do}.$	1st Division, Marad	lana	•••	Aug. 3	31		Sept. 29		170 73		170	6 (
313	Do.	Ward place	***	•••	Aug.	27 .		Sept. 22		233 23	•••	229	6
314	Do.	Macarthy place	•••		do.			·—	•••	439 34		437	7 3
315	Do.	Lowering water ma	in, Kotahena	street				_	•••	244 14			Ŭ
316	Do.	Construction of leth					***		•••		• • • • • • • • • • • • • • • • • • • •		
		struction of dogs	3							. 300 0	• • • •	262	11
il of 18	893-Sew	er, Queen street : bu	ilt sewers	•••	May 3	30				3,469 49		2,059	
		ohn's new latrine		•••		•	•••	-		56 65		2,000	-
		chikade latrine	•••	•••	_				•••	4,137 0		2,943	}
		ohn's fish market:					•••		•••	4,101	•••	2,340	,
O OL TO		om the well	Salica Gui		Jan.	11				670 70		£70	
O of 190		ovement to Cramer's	lono	•••	March		•••		•••	679, 76	•••	576	
O OL 100	oo Tinpi	montat Clara Island	lane	•••			•••		•••	80 11	•••		7
		market, Slave Island		•••		11	•••	_	•••	130 12	•••	129	-
		for conveyance of			July 2	27	•••		•••	222 2	• • • •	202	4
0 or 188		ling concrete drain,	Konupitiya:	laid	-								
		rain, &c.	••	***	\mathbf{June}	4	•••		• • •	114 36	***	111	. '
2 01 188		ovement of drain nea	r mango tree,	Union	~ .								
	plac			• • •		16	•••	_	•••	100 0	•••	11	(
8 of 189	3—Alter	ation to Municipal Of	fice	•••	Jan.	3	•••		•••	45 74	•••	_	
	3—Speci		•••	•••			•••		•••	120 0	•••	101	5
		ers for fire engines	•••	•••	Jan.	3		Jan. 18		6 25	•••	5	8'
2 of 189	3 — \mathbf{Hand}	cart for fire-engine	nose, &c.	•••	-					38 76	•••		
8 of 189	3—Wate	r supply to markets	•••	•••	_			April 6		196 0	•••	196	. (
1 of 189	3-Wide	ning Norris road, &c.		•••	_				•••	1,695 0	•••	_	
7 of 189	3-Metal	ling Alexandra place	***	•••	Jan.	2	•••	Jan. 12		187 40	•••	121	4.
Bof 189	4 - Trun	k roads:		•••	5 57	_	•••	·	•••	10, 10	•••	1241	4.
		ort to Kotte toll			Aug. 1	17		_		5.815 73		3.503	Б.
		own Hall to Mattaku	live	•••	July	3	•••		•••	4,438 75	•••	3,233	
		ort to Bridge-of-boats		•••		6			•••		•••		
		ort to Wellawatta tol		••	July		•••	_	•••	8,343 46	•••	8,098	
* ****		111 (11 1 1 1	l	•••		28 28	•••		•••	5,929 1 $102 56$	•••	4,968 95	

Colombo, December 13, 1894.

R. SKELTON, Superintendent of Works.

LOCAL BOARD NOTICES.

OTICE 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 communication 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, 1895. After that date the payment will be Rs. 4 and Rs. 3 respectively per head.

J. P. Lewis, Chairman.

Local Board Office, Negombo, January 18, 1895.

LOCAL BOARD, KALUTARA.

Statement of Revenue and	Expenditure o	f the	Local Board	of Health	of	Kalutara	during	the	year	1894.
	***	•	REVENUE.						-	
	f + w									

•	*** .	\mathbf{R}	EVENUE.		
	\mathbf{R} s. c .	Rs. c.		Rs. c.	Rs. c.
Balance of December 31, 1893		11,742 36	Rents.		
•	• •	,	Lent for stacking frewood		
Taxes.			Rents for storing pots and pans	4 0	
Commutation	3,405 0	•	Rent of the market room	07 0	
Do. arrears .	3 0				74 0
A	1 //0 9	3,408 0	Markets.		
Assessment Do. arrears	690 80		Market fees		519 25
Do. arrears		2,080 61	Miscellaneous.		40
Dogs	. —	19 25		. 60 0	
.			Fees recovered on cattle seized	. 73 0	
Licenses.			Amount deposited to meet sur		
Carts	2,814 85	-	charge	0.00	
Boats			Fines imposed by the board	. .4 5 50	
Carriages			Proceed sale of unserviceable		
Butchers Proctors and Notaries			Value of cabooks, &c., sold	5 69	
(学) 〒・	007 50		Advances deposited on account of		
Opium licenses for 1895	1000 0		public works	540 0	
Special licenses to slaughter cattle	17 0		Balance deposited on account of	!	
-		8,727 85	tin labels	0 13	
Fines.			Cost of issuing a copy of a commu-		
Fines imposed by police magistrate		101 0	tation receipt	0 12	
		101 0	Commutation of one man	1 50	28 30
Cattle Pound.	•				20 30
Cattle pound and slaughter-house				27,8	71 8
fees		470 46	1	<u>.</u>	
·		EXPEND	DITURE.		
	Rs. c.	Rs. c.	Public Works.	Rs. c. Rs	. с.
Revenue Services.		2021		957 0	
Cost of tin plates	108 52		Repairing local board roads Repairing bridges and culverts	51 8	
Commission to division officers	$126 \ 0$		Upkeep of public buildings and	01 0	
Commission to assessment tax			places	248 - 5	
collectors	65 51		Construction of new culverts	221 0	
Remuneration to assessors for assessing houses and lands for		ļ	Value of Madras thorn seeds, hire		
1005	90 0	1	of planting, tying fences, weed-	100 10	
Value of dog collars	$\begin{smallmatrix} 50 & 0 \\ 6 & 25 \end{smallmatrix}$		ing, &c Value of ekel brooms, &c	193 16 · 6 87	
		396 28	Purchase of stores and repairing	0 01	
Office Contingencies.			stores	583 15	
Value of stationery	33 58		For filling the swampy portion of		
Value of printed forms	36 30		the esplanade	294 72	
Hire for binding books	. 680	ļ	Cost of making the groin at the	1 007 69	
Postage for a overland letter	0 15	[mouth of the Kaluganga Cost of putting up street lamps	1,085 62 110 7	
Cost of writing assessment receipts Cost of translating by laws	13 75	ĺ	Cost of putting up street lamps Cost of putting stone slab steps on	110	
Cost of advertising notices	$\frac{10}{33} \frac{0}{50}$	į	the esplanade	9 44	
Tom-tom hire	0 50	- 1	Cost of improving the esplanade	100 92	
Train fare, &c	6 4	1	For making the shelter at the bath-	00 =4	
		140 62	For improving the slaughter house	99 54 61 61	
Law Expenses.		Ì	For raising and levelling a portion	61 61	
Value of stamps supplied for local		İ	of the esplanade	8 3 5 7	
board cases		17 60	Cost of building a wall along the		
Sanitary Charges.		1	northern side of the public		
			latrine	273 12	
Cost of scavenging the town during 1894	9 970 A]	Cost of cutting trees For making the half cart	15 0 37 55	
Value of carbolic powder, coal tar,	3,378 0	}	For digging a well at the public	31 33	
&c	111 85	j	latrine J	90 23	
•		,489 85	For repairing sea side road	92 57	:
Salaries.			Cost of putting a wooden fence		
Salaries of the secretary, inspector,		1	round the public latrine at Des-		
market-keeper, binder, store-			aster Kalutara Cost of cleaning Desaster Kalutara	42 57	
keeper, and coolies	1.	467 50	channel	61 16	
* *	-,		Cost of a building to keep latrine carts	61 46 135 68	
Police Charges.			For building the shelter on the	100,00	-:
Cost of lighting street lamps	518 24	1	esplanade	549 99	
Cost of purving dord hodies of	35 60	1	Cost of making additional im-	t .	
Cost of burying dead bodies of paupers	6 74		provements to public latrine at		
Cost of destroying stray dogs	$\begin{array}{c} 6 & 74 \\ 30 & 17 \end{array}$	1	Welapu Kalutara Value of four barrels cement	270 48	
, g,yg		590 75	value of four parreis cement	52 0 5,726	Г З
,		1	·		

Miscellaneous. Cost of auditing accounts of the local board for 1893 Refund of commutation Advances on account of public		0	Rs.	c.	Refund of the difference of the draft on account of stamp duty issued in May, 1894 8 55 Cost of surveying the northern side of the station road 80 0 Cost of the inspector's uniform 47 23
works	400	0			817 65
Cost of altering the Local Board		^			
stamp		_0			Total payments — 12,646 78
Value of stamps affixed on vouchers		75			Balance on December 31, 1891 — 15,224 30
Value of thread and cart hire	3	50			
Refund of the amount deposited					27,871 8
on account of the market lease	82	50			· · · · · · · · · · · · · · · · · · ·

I, Henry William Brodhurst, do hereby swear that the above is a true and correct account of all moneys received and paid during the year 1894, on account of the local board, and that the balance is in the hands of the Assistant Government Agent.

Sworn to before me this 19th day of January, 1895. F. J. DE LIVERA, Justice of the Peace, Kalutara District. H. W. BRODHURST, Chairman.

Assets and Liabilities of the Local Board of Health of Kalutara, for the year 1894.

Asserts. To balance of December 31, 1894, as per statement of Revenue and Expenditure Assessment tax due for 1894 Market fees Market	220000 414 214 411 411 41		2 01 -1001011 01 11011001010, 101 0110 JOH1 1002.		
statement of Revenue and Expenditure Assessment tax due for 1894 407 29 Market fees	Assets.	Rs. c.	LIABILITIES.	Rs.	c.
Market fees 22 50 1894 351 13 Commission due to Assessment Tax Collectors 488 Amount due for extending the groyne 550 0 Value of stamps supplied for Local Board cases 18 45 Value of stamps affixed on vouchers 0 55 For digging a well at Desestare Kalutara latrine premises 120 0 Fees for appraising properties on station approach road at Welapure Kalutara 60 0 Value of gravel supplied to Temple road 57 50 Cost of ten street lamps 940 0 By balance to the credit of the Board 13,390 30	statement of Revenue and Expenditure		for 1894	161	. 2 8
tors 488 Amount due for extending the groyne 550 0 Value of stamps supplied for Local Board cases 18 45 Value of stamps affixed on vouchers 0 55 For digging a well at Desestare Kalutara latrine premises 120 0 Fees for appraising properties on station approach road at Welapure Kalutara 60 0 Value of gravel supplied to Temple road 57 50 Cost of ten street lamps 940 0 Total 2,263 79 By balance to the credit of the Board 13,390 30			1894 •	351	13
Amount due for extending the groyne Value of stamps supplied for Local Board cases	,		tora	4	88
Value of stamps affixed on vouchers 0 55 For digging a well at Desestare Kalutara latrine premises 120 0 Fees for appraising properties on station approach road at Welapure Kalutara 60 0 Value of gravel supplied to Temple road 57 50 Cost of ten street lamps 940 0 Total 2,263 79 By balance to the credit of the Board 13,390 30			Amount due for extending the groyne		
For digging a well at Desestare Kalutara latrine premises 120 0 Fees for appraising properties on station approach road at Welapure Kalutara 60 0 Value of gravel supplied to Temple road 57 50 Cost of ten street lamps 940 0 Total 2,263 79 By balance to the credit of the Board 13,390 30			cases	18	45
latrine premises 120 0 Fees for appraising properties on station approach road at Welapure Kalutara 60 0 Value of gravel supplied to Temple road 57 50 Cost of ten street lamps 940 0 Total 2,263 79 By balance to the credit of the Board 13,390 30				0	55
approach road at Welapure Kalutara 60 0 Value of gravel supplied to Temple road 57 50 Cost of ten street lamps 940 0 Total 2,263 79 By balance to the credit of the Board 13,390 30		•	latrine premises	120	0
Value of gravel supplied to Temple road 57 50 Cost of ten street lamps 940 0 Total 2,263 79 By balance to the credit of the Board 13,390 30		•		60	0
Cost of ten street lamps 940 0 Total 2,263 79 By balance to the credit of the Board 13,390 30			Value of gravel supplied to Temple road		
By balance to the credit of the Board 13,390 30					
			Total	2,263	79
Total 15,654 9 Total 15,654 9			By balance to the credit of the Board	13,390	30
	Total	15,654 9	Total	15,654	9
					.—

I, Henry William Brodhurst, do hereby swear that the above is a true and correct account of the Assets and Liabilities of the Local Board of Health of Kalutara on December 31, 1894.

Sworn to before me this 19th day of January 1895. F. J. DE LIVERA, Justice of the Peace, Kalutara District.

H. W. BRODHURST, Chairman. D. DE SILVA, Member.

Statement of Probable Revenue and Expenditure of the Local Board of Kalutara for the year 1895.

									-		
	REVENUE.			Rs.	c.	EXPENDIT	URE.			Rs.	c.
Balance of Dece Fines	ember 31, 1894		•••	15,224 200		Office contingencies Law expenses	•••	,	•••	100	0
Licenses Markets	•••		•••	6,000 650	0	Police charges Revenue services	•••		•••	1,540 800	
Miscellaneous Rents	•••		•••	200 50	0	Public works Salaries	•••		•••	5,500 1,530	-
Cattle pound	•••		•••	400	0	Sanitary charges Miscellaneous	•••		•••	3,500 300	0
A	Taxes.					By Balance (probable)	•••	•	•••	14,074	30
Assessment Commutation Dogs	***		•••	1,600 3,000 50	0						
	•	Total	•••	27,374				Total	•••	27,374	3 0
						l · ·					-

Local Board Office, Kalutara January 19, 1895.

H. W. BRODHURST, Chairman. D. DE SILVA, Member.

LOCAL BOARD OF GAMPOLA.

Account of Moneys received and paid by the Local Board of Gampola during the year 1894. RECEIPTS.

			EIPTS.			
	Rs. o	Rs. c.	1		Rs. c.	Rs. c.
Balance in the hands of the surer on December 31, 1		2,027 31	Stamp duty on butchers Do. notaries Do. proctors	•••	33 25 28 50 114 0	·
Taxes.	•		Opium rents	•••	*1,900 0	
Assessment on houses and	lands 1 826 13	3 martin				2,875 19
Compensation on Government of the compensation of Covernment of the covernment of th	163 24	Į.	Slaughter House.	*		750 29
Road commutation	1,479)	Fines.	•••		100 29
		- 2,468 37	Police court fines	•••	_	47 50
$oldsymbol{Licenses}$.			Miscellaneous.	•••		
Stamp duty on firearms	15 69		Petty collections	•••		33 22
Do. carts Do. carriages	247 0 19 0				_	8,201 88
Do. carriages Do. liquor	517 75				_	0,201 00
•		Davie	ENTS.			
	Rs. c.	Rs. c.	1		Rs. c.	Rs. c.
Office Contingenc		165. 0.			Les. C.	Ls. c.
Rent, printing, &c.		37 46	Sanitary Charges.	1 '		
	•••	- 0, 10	Cost of scavenging Upkeep of latrine	• • •	1,002 91 126 15	
Law Expenses.	*		opacop of lating	•••	120 10	1,129 6
Stamps	—	5 60	Police Charges.			,
Revenue Services.	* v.a.		Seizing and destroying stray d	OGG		13 80
Commission on taxes for 189				ugs	_	13 00
1894 Cost of auditing accounts	330 89	,	Street Lighting.			
Remuneration to assessors	30 0	Į	Cost of upkeep	•••	_	20 86
Petty expenses	25 40	484 40	Salaries.			
Public Works.		434 42	Secretary and peon	•••		1,067 50
Upkeep of roads and bridges	622 80	j	Total	•••		4,369 98
Do. buildings	41 77	ł	Balance in the hands of	the	*	•
Do. water service Extension do.	59 71 929 60	}	Treasurer on December 31, 18	394		3,831 90
Tools	929 60	Ì				8,201 88
		1,661 28				

^{*} Includes Rs. 1,100, collected in December last on account of the opium rent for 1895.

I, Allanson Bailey, do hereby swear that to the best of my knowledge the above is a true and correct account of all moneys received and paid by me during the year 1894 on account of the Gampola Local Board of Health, and that the balance was in my hands on December 31, 1894.

Sworn to before me at Kandy this 24th day of January, 1895.

C. R. CUMBERLAND, Justice of the Peace. ALLANSON BAILEY, Chairman and Treasurer. H. W. SENEWIRATNA, Member.

Assets and Liabilities of the Local Board of Gampola, on December 31, 1894.

		- <i>'</i>	
Assets.	Rs. c.	LIABILITIES.	Rs. c
Plance in the hands of the Treasurer on December 31, 1894	3,831 90	Commission due to assessment tax collector Amount due to scavenging contractor for	24 90
sessment tax outstanding	408 70	December, 1894	100 0
in the second se	_	Advertisement charges due	10 82
	-	Amount due for stationery	9 84
·	` [Balance	4,095 4
Total	4,240 60	Total	4,240 60

I, Allanson Bailey do hereby swear, that to the best of my knowledge the above is a true and correct state ment of the Assets and Liabilities of the Board on December 31, 1894.

Sworn to before me at Kandy this 24th day of January, 1895.

C. R. CUMBERLAND, Justice of the Peace. ALLANSON BAILEY, Chairman. H. W. SENEWIRATNA, Member.

Estimate of the Probable Revenue and Expenditure of the Local Board of Gampola for the year 1895.

]	Revi	ENUE.					
	Amou	unt.	Tot	al.	1		Amount.	Tota	ıl.	
	$\mathbf{R}\mathbf{s}.$	c.	$\mathbf{R}\mathbf{s}.$	c.	· Licenses.		Rs. c.	Rs.	C.	
Balance in the hands of the Trea-					Stamp duty	•••	979 19			
surer on December 31, 1894			3,831	90	Opium fees	•••	800 0			
Taxes.								1,779	19	
Assessment on houses and lands	860	Λ			Slaughter-house.		*			
Compensation on Government pro-		U			Fees	•••		.734	0	
perty	100	24			76' 71					
Road commutation	1,425	0			Miscellaneous.				.=	
	. 		2,448	24	Petty collections	•••	.—	16	67	
Fines.								8,860	0	
Police court fines			50	0				0,000		
2 Oneo court ands			•	U			•			
Expenditure.										
	Amou	mt	Tot		•		Amount.	Tota	a1	
Office Contingencies. 🖫	Rs.		Rs.	c.			Rs. c.	~	c.	
		••	52	0.	Street Lighting.					
Rent, stationery, &c	•		32	υ	Cost of upkeep			30	0 -	
Revenue Services.					Cost of upkeep	•••		•		
Commission on taxes	210	4 0			Law Expenses.					
Remuneration to assessors	30	0			Stamps	•		10	0	
Cost of auditing accounts	5 0				Stamps	•••	-	. •	Ū	
Petty expenses	29	32			Sanitary Charges.					
77 777 7		_	32 0	0	, ,		1,200 0			
Public Works.	•				Cost of scavenging Upkeep of latrine	•••	129 33			
Upkeep of roads and bridges	690			1	Contingencies	•••	20 67			
Upkeep of buildings	180		•		Continguitores	•••		1,350	0	
Upkeep of water service	30 248 8				Salaries.					
Repairing paved drains New road to Hill street		ວຍ 0						1 005	^	
Survey in connection with im-	000	v		- 1	Secretary and peon	•••	-	1,095	0	
proved water service	300	0		- 1	Total			4,926	0	
Tools, &c	15 5				Probable balance	· · · ·		3 ,934	ŏ	
•		- :	2,015	0	11000010 0010010	• • • •				
Police Charges.				- 1	•			8,860	0	
Seizing and destroying stray dogs			54	0 '	•		-			

Local Board Office, Gampola, January 18, 1895. ALLANSON BAILEY, Chairman. H. W. SENEWIRATNA, Member.

LOCAL BOARD OF MATALE.

Statement of Revenue and Expenditure of the Local Board of Matale during 1894.

Descending of recounte and invitation of the mount position of recount against a service												
		Amount.	Total.	. 1			Amount		Tota	al.		
REVENUE.		Rs. c.	Rs. c	c.	EXPENDITURE.		Rs. c.	•	$\mathbf{Rs.}$	o-		
Balance on December 31, 1893 Licenses	•••	1 024 02	2,168 8	4	Salaries Police charges	•••	1,284 507 6	•	-			
Miscellaneous	•••	1,834 23 822 47		1	Public works	•••	1,739	8				
Esplanade Cattle pound	•••	$74 75 \\ 1.062 25$		1	Office contingencies Law expenses	•••	37 6 14 4					
Fines		54 50 854 21		}	Revenue services	•••	473 8 603 3	6		,		
Assessment Do. arrears	•••	303 20			Sanitary charges Miscellaneous	•••	763 3	66				
Commutation Advances refunded	•••	1,705 50 401 64			Advances	•••	401 6	- -	5,824	91		
			7,112 7	5	Balance on December 31, 1894	•••			3,456	68		
•		-	9,281 5	9				•	9,281	59		
				- 1								

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 1894 on account of the Local Board, and that the balance is in the hands of the Assistant Government Agent of Matale.

Sworn to before me this 15th day of January, 1895.

J. H. EATON, Justice of the Peace. G. SAXTON, Chairman. J. B. WILLIAMSON, Member.

Statement of Assets and Liabilities of the Local Board of Matale for 1894.

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11
4 3
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1

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, 1894.

Sworn to before me this 15th day of January, 1895.

J. H. EATON,
Justice of the Peace.

G. SAXTON, Chairman.
J. B. WILLIAMSON, Member.

Statement of Probable Revenue and Expenditure of the Local Board of Matale for 1895.

	Amount. Total.			Amount.	Total.
REVENUE.	$\mathbf{R}\mathbf{s}$. c. $\mathbf{^{\circ}}\mathbf{R}\mathbf{s}$. c.	• EXPENDITURE.	•	Rs. c.	$\mathbf{Rs.}$ c.
Balance on December 31, 1894 Licenses	2,500 0	Salaries Police charges	•••	1,320 0 600 0	
Miscellaneous Esplanade	75 0	Public works Office contingencies Law expenses	•••	2,000 0 50 0 50 0	
Cattle pound Fines	100 0	Revenue services Sanitary charges	•••	500 0 700 0	
Do. arrears	337 27 1,600 0	Miscellaneous Advances	•••	100 0 1,000 0	
Advances refunded	$\frac{1,000 0}{}$ 7,630 27	Probable balance	•••	_	6,320 0 $4,766 95$
	11,086 95			_	11,086 95

Local Board Office, Matale, January 15, 1895. G. SAXTON, Chairman.
J. B. WILLIAMSON, Member.

LOCAL BOARD OF MATARA.

Statement of Revenue and Expenditure of the Local Board of Matara for the year 1894.

_ REVENUE.	Amount. Rs. c.	Total. Rs. c.	Expenditure.	Amount. Rs. c.	Total. Rs. c.
Idance on December 31, 1893 ines Licenses Markets Miscellaneous Rents Road and dog taxes Assessment tax	 	2,350 63 14,841 32	Office contingencies Salaries Public works Sanitary charges Police charges Lighting charges Revenue services Miscellaneous services Law expenses Audit Office charges By balance	 226 49 2 484 87 6,918 24 4,139 56 89 0 914 22 512 85 598 94 35 45 133 47	16,051 9 1,140 86
		17,191 95		-	17,191 95

I, Charles Morant Lushington, do hereby swear that the above is, to the best of my knowledge and belief, a true and correct account of all moneys received and paid on account of the Local Board of Matara, during the year 1894, and that the balance is in the hands of the Assistant Government Agent of Matara.

Sworn to on the 12th January, 1895, before me,

W. R. B. SANDERS, District Judge. C. M. LUSHINGTON Chairman. G. E. KEUNEMAN, Member.

Statement of Assets and Liabilities of the Local Board of Matara on December 31, 1894.

Assets.		Amount. Rs. c.	Total. Rs. c.	LIABILITIES.		Amou Rs.	uit. c.	Total. Rs. c.
Balance on December 31, 1894 Fines Licenses	•••	74 65 113 0	1,140 86	Revenue services Audit office charges	•••	450 150	0	600 0
Assessment tax Rents	•••	695 11 396 0	1,278 76	By balance	•••			1,819 62
			2,419 62	•				2,419 62

I, Charles Morant Lushington, do hereby swear that to the best of my knowledge and belief the above is a true and correct statement of the assets and liabilities of the Local Board of Matara on December 31, 1894.

Sworn to on the 12th January, 1895, before me,

W. R. B. SANDERS, District Judge.

C. M. LUSHINGTON, Chairman. G. E. KEUNEMAN, Member.

Estimate of Probable Revenue and Expenditure of the Local Board of Health and Improvement of the Town of Matara for the year 1895.

Revenue.	Amount. Rs. c.	Total. Rs. c.	Expenditure.	Amou Rs.	
Balance on December 31, 1894 Fines Licenses Markets Miscellaneous Road tax Assessment tax Rents	 600 0 3,600 0 2,000 0 500 0 2,200 0 2,300 0 750 0	1,140 86	Office contingencies Salaries Public works Sanitary charges Police charges Miscellaneous services Law expenses Revenue services Audit Office charges Interest and sinking fund on loan from Government By balance	200 2,358 3,500 3,890 996 50 50 450	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
•		13,090 86	•		13,090 86

Matara, January 12, 1895.

C. M. Lushington, Chairman.

LOCAL BOARD OF PUTTALAM.

Statement of the Revenue and Expenditure of the Local Board of Puttalam for 1894.

REVENUE.

• •	Amount. Rs. c.	Total. Rs. c.		Amoun Rs. c	
Balance on January 1, 1894 Fines.		3,842 70	Refunds. On account advances		1,152 97
Police magistrate	-	27 5 0	Rents.	004 4	
Licenses. Carts and boats Butchers Firearms	2,260 5 $14 25 $ $47 50$		Rent of gala Rent of schoolroom	29.50	
Notaries and proctors Retail of opium Retail of spirits other than arrack Grazing cattle on waste lands	114 0 200 0 427 50 150 60		Assessment Commutation Dogs Town Drainage Scheme.	. 1,591 50)
Markets.		3,213 90 1,274 94	Unexpended balances refunded by district engineer from advance made him	7 3. —	337 75
₩iscellaneous. Petty and incidental collections		170 40			15,233 52
•					E 4*

		Expen	DITURE.		•
•	Amount. Rs. c.	Total. Rs. c.		Amount. Rs. c.	Total. Rs. c.
· Advances.			Revenue Services.		
On account epidemics		1,148 97	Commission for collection of assessment tax	574 81	
Allowances.		.:	Commission for collection of poll	147 30	
To inspector	-	180 0	Cost of tin plates Petty expenses	65 0 61 74	
Law Expenses.	•	•	Remuneration to assessors	90 0	938 85
Under clause 19 of Ordinance •	· .	21 0	Salaries.		1 710 00
Office Contingencies.		•	Establishment Sanitary Charges.		1,719 96
Contribution towards audit of accounts Stationery, books, &c	96 41 •119 50	215 91	Hire for scavenging the town Pay of latrine coolies Pay of scavenging coolies Burying paupers, &c Hire of bull to draw night soil	1,095 0 450 0 360 0 109 49	
Cost of police Killing dogs, &c	330 0 61 88	391 88	cart Sinking Fund.	182 50	2,196 99
Public Works.		991 90	Interest on and part payment of loan of Rs. 7,000	_	385 O
Repairs, improvements &c. to roads, bridges, &c Horbury's latrine Pay of watcher, waterworks	650 48 224 54* 120 0		Town Drainage Scheme. For cutting outlets, &c	_	2,387 85
Refund of Fines.		995 2	Balance on December 31, 1894	. –	10,585 43 4,648 9
Overpayment by Government, cart hire on goods to Anamadu	—	4 0	•		15,233 52

I, Samuel Haughton, do hereby swear that the above is a true and correct account of all moneys received and paid by me during the year 1894, on account of the Puttalam Local Board, and that the balance was in the hands of the Assistant Government Agent, Puttalam, on December 31, 1894.

Sworn before me at Puttalam this 16th day of January, 1895.

J. ARTHUR DE SILVA, Unofficial Police Magistrate. SAM. HAUGHTON, Chairman. J. Grenier Drieberg, Member.

Statement of Assets and Liabilities of the Local Board of Puttalam on December 31, 1894.

Assets.	Amou Rs.	ınt. c.	Tota Rs.	d. c.	LIABILITIES.	Amou Rs.	nt.	Total. Rs. c.
Balance on December 31, 1894 Assessment tax outstandings Outstandings on account markets	1, 24 3	19	4,648	9	Hire of carts to scavenge the town during December, 1894 Pay of latrine coolies for Decem-	• 93	0	
and gala Stamp duty on account guns	$\frac{227}{20}$	40			ber, 1894 Pay of scavenging coolies for De-	37	50	
		•	1,490	59	cember, 1894 Commission to assessment tax		0	
•					collector Commission to poll tax collector Hire of bull to draw night soil cart		·50 70	
					during December, 1894	15	50	307 20
			•		Balance	_		5,831 48
,			6,138	68				6,138 68

I, Sam. Haughton, do hereby swear that the above is a correct account of the assets and liabilities of the Local Board of Puttalam on December 31, 1894.

Sworn before me this 16th day of January, 1895.

J. ARTHUR DE SILVA, Unofficial Police Magistrate. SAM. HAUGHTON, Chairman. J. Grenier Drieberg, Member.

Estimate of the Probable Revenue and Expenditure of the Local Board of Puttalam for 1895.

e e			REV	ENUE.		*	
•	•	Amount. Rs. c.	Total. Rs. c.			Amount. Rs. c.	Total. Rs. c.
Balance on December 31, 18	94		4,648 9	Miscellaneous.			
Fines.				Petty and incidental collections			150 0
Police magistrate	<i></i>		250 0	Rents.			2.1
Licenses. Carts and boats Butchers Firearms Notaries and proctors Retail of opjum	•••	2,275 0 14 25 50 0 142 50 300 0	*	Rent of schoolroom	•••	200 0 30 0 2 50	232 50
Retail of spirits other than Grazing cattle on waste or lands Markets.		427 50 200 0	3,409 25	Commutation tax	 ,	3,575 0 1,750 0 50 0	5,375 0
Fees	•••	·	1,500 0		,		15,564 84

EXPENDITURE.

	Amount Rs. c			Amount Rs. c		tal.
Allowances. To inspector Law Expenses.		180 0	Cost of tin plates Petty expenses Remuneration to assessors	50 (75 (90 () :) :	
Under section 19 of Ordinance No. 7 of 1876 Office Contingencies.		20 0	Salaries. Establishment		1,820	20
Stationery, books, &c Contributions towards audit of		3	Sanitary Charges.		,020	Ů
Police Charges. Cost of police Killing dogs	360	210_53	Hire of carts employed in scavenging town Pay of latrine coolies Pay of scavenging coolies Burying paupers	1,095 0 450 0 360 0 50 0)	•.
Public Works.		- 410 0	Hire of bull to draw night soil cart	182 50	2,137	50
Repairs, improvements, &c., to roads, bridges, &c.	1,000	0	Sinking Fund. Interest on and part payment of	•	2,101	90
Pay of watcher, waterworks	120	0 1,120 0	loan of Rs. 7,000	- ,	385	0-
Revenue Services. Commission for collection of assess ment tax	644 50		Balance on December 31, 1895	_	7,329 8,235	
Commission for collection of polltax	186 70)			15,564	84

Local Board Office, Puttalam, January 16, 1895.

SAM. HAUGHTON, Chairman, J. Grenier Drieberg, Member.

LOCAL BOARD OF BATTICALOA.

Estimate of the Probable Revenue and Expenditure of the Local Board of Health and Improvement of Batticaloa for the year 1895.

REVENUE.

	Amount. Rs. c.	Total. Rs. c.		Amount.	Total. Rs. c.
Balance on December 31, 1894 Arrears of rents, 1894 Arrears of licenses, 1894 Arrears of assessment tax Rents	577 50 104 27 459 94 2,600 0	391 69	Road Ordinance collection Miscellaneous Dog tax	2,550 0 300 0 50 0	-
Licenses	3,800 0 1,200 0			•	12,033 40

EXPENDITURE.

	Amou	nt.	Tota	al.	1	Amou	nt.	Tota	al.
•	Rs.	c.	Rs.	c.		$\mathbf{Rs.}$	c.]	\mathbf{Rs}_{\cdot}	c.
Establishment Commission to division officers Commission to assistant tax collectors Revenue services Office contingencies Assessment tax, Local Board property Interest on Government loan	1,680 300 250 180 100 200 1,800	0 0 0 0			Public grounds Medical Lady Maintenance Volunteer band Tin plates, 1896 Infectious diseases hospital Cattle pound Law expenses Miscellaneous Li hting of streets Auditing accounts 1893 and 1894	 500 240 300 125 120 400 75 200 900 213 \$		•	
second half year 1894	336 400	0	•		Probable balance on Decemb	 		,948	93
Principal Interest on Government loan first half year 1895	329	•			31, 1895	 •	1	,084	47
Road maintenance Repairs to markets	2,000.			İ			12	,033	40
Local Board Office, Batticaloa, January 25, 1895.					G. W. TEMPI J. N. TISSEVI			aber.	

LOCAL BOARD OF TRINCOMALEE.

Statement. of Revenue and Expenditure of the Local Board, Trincomalee, for the year 1894.

,	-	. Rev	ENUE.		
and the second s	Amount.	Total.	1	Amount.	Total.
Diames on December 21, 1902	Rs. e.	Rs. c.	•	Rs. c.	Rs. c.
Balance on December 31, 1893	**	576 92	Security for latrine contractor for	15 0	
Fines.			Loan for town drainage and for	15 0	•
Police Magistrate	287 12		opening roads in Moors' quarter	3,000 0	
Fines imposed on road defaulters Penalty on unlicensed cattle seized	$\begin{array}{ccc} 263 & 0 \\ 44 & 0 \end{array}$		Contribution of a moiety of the	•	
I charry on unincensed canne serzed		$594 1\tilde{2}$	cost of repairs to the Local Board and District Road Committee's		
Licenses.			office Committee's	81 43	
Boats	$162\ 45$	•	Refund of advances	103 3	
Butchers	9 50		Proceeds sale of suriya trees, &c	75 45	
Carriages	$123 50 \\ 929 10$		Petty and incidental collections	13.72	3.755 37
Guns	$\frac{323}{279} \frac{10}{77}$				
Liquor	$375\ 25$:	· Rents.		
Manufactories Notaries and proctors	38 0		Pasture rent	305 0	
Opium	$\begin{array}{ccc} 142 & 50 \\ 100 & 0 \end{array}$		Gala rent Royalty on firewood, charcoal, &c.	280 0 577 32	
		2,160 7	Stray cattle pound fees	24 75	
$\it Markets.$,	Interest recovered from pasture		
Rent of markets at Small Bazaar	960 0		and gala renters	4 68 4 42	
Rent of market on Admiralty Flats	145 0		Gala fees for December, 1893	4 42	1,196 17
Fees recovered at meat market in	0.00		. $Taxes$.		2,200 11
December, 1893 Interest recovered from market	3 33		Commutation tax	4.010 50	
renters	12 60		Value of labour rendered by Road	4,219 50	
Miscellaneous.		1,120 93	Ordinance labourers	12 0	_
One-twelfth purchase amount of market and gala rents for 1895	194 04		Dog tax	47 0	
One-fourth purchase amount of	134 24				4,278 50
pasture rent for 1895	142 50		`		13,682 8
Security of pasture renter for 1895	190 0	}			
•		EXPENI	NTURE		
	Amount.	Total.	•	Amount.	Total.
	Rs. c.	Rs. c.	•	Rs. c.	Rs.• c.
Law Expenses.	40.00		Office Contingencies.		
Judicial stamp for Local Board cases Fees to lawyers for conducting two.	46 80 •		Cost of stationery	47 70	-
cases	36 75		Value of printed forms	40 36	
		83 55	Cost of a badge and belts for peons and a measuring tape	17 55	
Miscellaneous. Cost of auditing the accounts of		ļ	Advertising charges	17 57	
the board for 1893	84 41		Binding fees	6 0	
Advances	68 20		Petty expenses' :	20 28	140.46
Refunds	368 24		D. P. Cr.		149 46
Fees due to pasture renter on un- licensed cattle seized	11 0		Police Charges.		, rbnanc
Petty expenses	6 37		Cost of lighting streets and market Seizing and destroying stray dogs	332 80	
		538 22	coming and destroying stray dogs	61 48	394 28
·		`			

	Amount	_		Amount.	Total.
Public Works.	$\mathbf{R}\mathbf{s}$. \mathbf{c} .	$\mathbf{R}\mathbf{s}$. c.	•	$\mathbf{Rs.}$ c.	Rs. c.
Value of sawn timber for vegetable			Revenue Services.		
market	326 73				
Timber for culverts	260 58	3	Commission to division officers	3 72 45	
Repair and upkeep of roads, drains,			Cost for tin labels for carts and		
and culverts	331 64		carriages	39 73	
Purchase of tools and their repairs	1 28		Assessment tax on markets	42 50	
Repairing local board buildings	4 31 94		Petty expenses	5 18	
For improving the gala	67 67				459 86
Bridge over Admiralty canal	168 12				
Street lamps	231 74		Salaries. ·		
Upkeep of esplanade	200 (•
Naming streets	24 45		Salary of secretary, clerk, and peon	846 28	
Numbering houses	37 35		Inspector's salary and house		¥
Planting and watering shade trees	153 80)	allowance	1,023 38	
For providing seats for the espla-			Pay of market constable and		
nade	98 88		watcher	120 0	•
For purchase of a site for market			•		1,989 66
in Big Bazaar	, 500 0	1			
Market in Big Bazaar	65 - 0		Sanitary Charges.		
Rubbish bins	79 50)	1		
Improving land for pasturage at			Scavenging charges	1,730 36	
Tattakkai	25 74		Cost of cleaning latrines	188 25	
Petty expenses :	37 91		Cleaning drains and culverts	40 66	
General Cemetery	86 50		Petty expenses	• 41 64	
Opening new roads in Moors'			· ·		2,000 91
quarter ^o	582 87		Balance on December 31, 1894		2,957 50
Improvements to Fishers' quarter*		,			
Town drainage	349 21				13,682 8
		5,108 64			

* From loan of Rs. 3,000.

I, George M. Fowler, do hereby swear that the above is a true and correct account of all the moneys recovered and mid by me during the year 1894, on account of the Trincomalee Local Board, and that the balance was in the hands of the Assistant Government Agent, Trincomalee, on December 31, 1894.

Sworn to before me at Trincomalee, this 12th day of January, 1895.

G. Cookson,
Justice of the Peace.

GEORGE M. FOWLER, Chairman. J. R. CANAGARATNA, Member.

Statement of Assets and Liabilities of the Local Board, Trincomalee, on December 31, 1894.

Statement of Assets and	Liabilitie	s of the Lo	cal Board, Trincomalee, on Decemb	er 31, 189	4 .
	•	Ass	SETS.		
	Amount.	Total.	1	Amount.	Total.
, production of the second of	Rs. c.	Rs. c.		-	
Balance on December 31, 1894	103. 0.	2,957 50	Miscellareous.	Rs. c.	Rs. c.
Daniel on December 31, 1894	- —	2,907 00	Cost of cleaning Court House pre-		
Licenses.		•	mises during 1894		36 0
Refund of Stamp Duty on licenses					3 0 0
for December		51 ⁻ 77	•	•	
Rents.					2 100 05
Arrears of gala rent for 1894		142 98	•		3,188 25
G		~	•		,
			ILITIES.		
•	Amoun			Amount.	Total.
Delies Oleman	$\mathbf{R}\mathbf{s}$. c.	Rs. c.	n ~ .	Rs. c.	$\mathbf{Rs.}$ c.
Police Charges. Cost of lighting streets during		•	Revenue Services.		
December		13 54	Assessment tax on markets for the		
Public Works.		10 04	fourth quarter of 1894	-	10 75
Danish to Yearl Danish Office	16 0		0.00		
Repairs to Local Board Office Repairs to roads and culverts	47 29		Office Contingencies.		
Improving land for pasture at	20		Publication fees	-	3 0
Kattakkai	• 43 67		, a		
Forming roads in Fishers' quarter	24 56		Sanitary Charges.		
Building a culvert	63 77		Charges for scavenging the town in		
Repairs and improvements to gala	28 5 7		December, 1894	146 5	
Improvements to market in Big Bazaar	22 85		Cost of weeding sides of roads in	4 10	
Repairing tools	2 25		December, 1894	4 16	150 01
For whitewashing vegetable mar-	2 20				150 21
ket	1 87	*	· · · · · ·		441 3
Naming streets	4 59		Balance		2,747 22
Numbering houses	1 71				
Planting shade trees	6 40	020 75			3,188 2 5
		263 53	ı		 •

I, George M. Fowler, 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 Trincomalee, on December 31, 1894.

Sworn to before me at Trincomalee, this 12th day of January, 1895.

G. COOKSON, Justice of the Peace.

GEORGE M. FOWLER, Chairman. J. R. CANAGARATNA, Member.

Estimate of Probable Revenue and Expenditure of the Local Board of Trincomalee for the year 1895. REVENUE.

Balance on December 31, 1894 Fines. By police magistrate On road defaulters Penalty on unlicensed cattle Licenses. Boats Carriages Carriages Guns Liquor Manufactories Notaries and proctors Opium	300.0	Total. Rs. c. 2,957 50 550 0	Miscellaneous. Loan for General Cemetery Loan for Fishers' quarter improvements Security for market and other rents Refunds Petty and incidental collection Rents. Rent of pasture lands within local board limits Stray cattle pound fees Slaughter-house fees Royalty on firewood at Tattakkai jungle Gala rent Rent of local board buildings Taxes. Commutation tax	Amount. Rs. c. 2,000 0 5,000 0 500 0 50 0 50 0 200 0 500 0 30 0 200 0 4,000 0	Total. Rs. c. 5,600 0
Markets. Rent of Small Bazaar market Rent of Big Bazaar market	940 0 310 0	•	Assessment rate Dog tax	3,000 0	7,050 0 21,222 50
	•	1,250 0			
•		EXPEN	DITURE.	•	
Law Expenses. Stamps for cases, lawyer's fees, &c.	Amount. Rs. c.	Total, Rs. c. 150 0	Fishers' quarter improvements Town drainage General cemetery	Amount. Rs. c. 1,952 19 1,650 79 1,913 0	Total. Rs. c. •
Miscellaneous. Cost of auditing the accounts of the board for 1894 Interest and sinking fund on loan Refunds Petty expenses	135 0 840 0 • 500 0 25 0	1,500 0	Petty expenses To meet probable over expenditure on fisher's quarter improvements, town drainage, and general cemetery Revenue Services.	50 0 400 0	·. 12,906 48
Office Contingencies. Stationery, printed forms, and furniture Petty expenses	250 0 50 0	300 0	Commission to division officers Commission to assessment tax collector Tin labels for carts and carriages Assessment tax on markets	450 0 200 0 45 0 50 0	
Police Charges. Cost of lighting streets and markets Seizing and destroying stray dogs Public Works.	300 0 75 0	375 0	Petty expenses Salaries. Salaries of secretary and clerk Inspector's salary and horse allow-	960 0	770 0
Repair and upkeep of roads, drains, and culverts Construction of new roads Purchase of tools and other stores and their repairs Repairing local board buildings Street lamps	1,000 0 1,000 0 200 0 400 0 50 0	•	Pay of messenger, lamp lighter, market-keeper, infectious diseases hospital, watcher and slaughter house keeper Sanitary Charges.	600 0	2,520 0
Naming streets and numbering houses Esplanade improvements Improvements to pasture lands Planting and watering shade trees Extension of Big Bazaar market For building a market on the Inner Harbour beach	100 0 400 0 500 0 240 0 150 0		Scavenging charges Cleaning latrines Cleaning drains and culverts Cost of disinfectants Petty expenses	2,000 0 200 0 300 0 100 0 50 0	· 2,650 0
Harbour beach Slaughter-house and cattle pound For sinking a well on the Gala premises and otherwise improv- ing them	2,000 0 . 500 0		Probable balance on December 31, 1895	-	$\frac{51}{21,222} \frac{2}{50}$

ROAD COMMITTEE NOTICES.

Acreage. Rs. c.

2 35

1 78

9 82

... 747 ...

725 ...

OTICE is hereby given that the Governor, with the advice and consent of the Legislative Council, having agreed to grant the under-mentioned sum for improvements to the under-mentioned road, the Provincial Rock Committee, acting under the provisions of "The Branch Roads Ordinance, 1874," have assessed the proportion due by each estate in the district interested in the approvements to the said road, as follows:—
Norwood-Campion Road.
Government moiety Rs. 1,529. Private contributions Rs. 1,529.

1st section.
Total acreage, 13,163—Moiety of cost, Rs. 40·86—
Sectional rate, '0031c.—Total rate, '0031c.
Amount.

Estates.

... Lawrence ... 565 ...

- Proprietors or Agents.

W. Agar

J. M. Robertson & Co ... Elbedde

1st	and 2nd secti	ions.							
Total acreage, 11,8				6⊶					
Sectional rate,	·0022c.—Tota	al rate.	·0053c.						
A. Ross (J Munton)				2 18					
W. S. Raffin	\dots Upper	Ven=							
	ture	•••	$274 \dots$	1 48					
D o.	Kew	•••	211	1 15					
1s	1st to 3rd section.								
Total acreage, 10,9			Rs. 90:1	7					
Sectional rate,	:0082c.—Tota	al rate.	·0135c.	•					
J. M. Robertson &	Co.								
(G. F. Walker)	St. John	Del							

1st to 5th section. Total acreage, 10,236 - Moiety of cost, Rs. 635.88-Sectional rate, 0621c.—Total rate, 0756c. euart & Co. ... Portree ... 272 ... Geo. Steuart & Co. 20 59 C. Fetherstonhaugh (J. M. R. & Co.) ... J. M. Robertson & Co. Kirkoswald. . 870 ... 65 80 29 14 Tientsin **3**85 Morar 36 62

Rey

Geo. Steuart & Co. G. K. Maitland 484 ... Theresia332 25 13 • • • • R. P. Hadden ... Bittacy 142 ... 10 77 ... A. C. Smail & T. Gidden (G. K. Maitland) ... Robgill ... 433 ... 32 76

1st to 7th section.
Total acreage, 7,318—Moiety of cost, Rs. 547·48—
Sectional rate, ·0748c.—Total rate, ·1504c.
Colombo Commercial Company, Limited ... Bogawantalawa ... 625 ... 94 13

Total acreage, 6,693—Moiety of cost, Rs. 188·05.
Sectional rate, ·0281c.—Total rate, ·1785c.

Wm. Rollo (F. L. Cle-

ments) ... Chapelton ... 684 ... 122 12

1st to 9th section.

Total acreage, 6,009—Total rate, 1785c.
L. H. Kelly (Whittall &

Co.)		Killarney		358		63	93
C. & A. Fetherstonhau	ıgh	v					
(J. M. R. & Co.)	•••	Bridewell	٠.	467		83	40
F. and C. Hadden	• • •	Kotiyagala	•••	1,087		194	7
A. H. Pargiter (G.	$\mathbf{s}.$			·			
& Co.)	•••	Bogawana.	٠	440	•••	78	59
C. W. Horsfall and A.							
		Friedland	٠	165		29	49
T Hamilton (K H Plu	m -						

ridge, Superintendent) Lynstead ... 405 ... 72 33 J. G. Fort (H. B. Roberts) Eltofts ... 290 ... 51 80 A. R. Lewis ... Lynford ... 253 ... 45 20

			Amou	nt.
Proprietors or Agents.	Estates.	Acreage.	$\mathbf{R}_{\mathbf{s}}$.	c.
Chas. Strachan & Co	\mathbf{K} ohind	& oor. 724.	129	27
C. Forbes & W. A. S. Sparling (the Superin-		222		
endent) A. F. Souter & J. Gray	Lot 6,279	<u>↓</u> , Τ. Ρ.	41	63
A. T. Cathcart		185 .	33	6
A. I. Catheart	101,851		40	20
Ceylon Land and Produce				
Company (A. Philip) T. Farr	Lot 6,985	, T. P.	78	40
T OI 'M T C D		, North- 233 .	41	63
James Sheriff, J.S. Brown (J. F. Fraser)			•	_
	Aldie	454 .	81	8
	•		1,529	0

C. R. CUMBERLAND, for Chairman.

Provincial Road Committee's Office, Kandy, January 5, 1895.

Data of the Provincial Road Committee of Sabaragamuwa that the provisions of "The Branch Roads Ordinance, 1874," be extended to the District of Dehiowita for the construction of a branch cart road from Dehiowita bazaar, near the 34th milepost on the Avisawella-Yatiyantota main road to the ferry over the Sitawaka-ganga at Algoda, a distance of one mile and five chains more or less; the Provincial Road Committee will on Monday, 28th instant, at 2 o'clock r.M., at their office at Ratnapura, proceed to define the limits of the District the estates in which will, if the said branch road be assented to by the proprietors of two-thirds of the acreage in the said district, be assessed for the construction and maintenance of the said road; and it is further notified that it is proposed to include the following among other estates in the district to be assessed:—

other estates in the district to be assessed:—								
Name of Estate.	Proprietor.	Acreas Cultiva						
	Lord Chelmsford an							
Donse worth	C. G. Ingles		537					
Ernan and Glassel	The Panawal T	ea.						
	Company, Limit		1.055					
Pambagama	The Sunnygama Cey		,					
6	Tea Estates Compa							
	Limited	467	7 826					
Nahalma	The Nahalma T	ea						
	EstateCompany,L	td. 446	692					
	Chas. Blair	190	362					
Preliminary plan		_						
8,672, lot 7,028	H. A. Hayes and J.		222.4.4					
	f Anderson		269.1.0					
Preliminary plan								
$179, 10t 4, 166 \dots$	The Secretary, or							
	behalf of the Pana							
	wal Tea Company	•	054.9.5					
	Limited	–	254·3· 5					

And at the same time and place the Committee will take evidence, if necessary, and receive and consider objections and suggestions.

H. WACE.

Chairman.

Office of the Provincial Road Committee, Ratnapura, January 12, 1895.

	-
NOTICE is hereby given that the Governor, with the advice and consent of the Legislative Council, having agreed to grant the under-mentioned sum for the	
upkeep of the under-mentioned road for 1894, the Provincial Road Committee, acting under the provisions of "The Branch Roads Ordinance, 1874," have assessed the proportion due by each estate in the district interested	
in the repair of the said road, as follows:— KANDAPALLA-UDA PUSSELLAWA ROAD (between	
Kandapalla and St. Margarets). Government moiety Rs. 3,500	
Private contributions 3,500 Amount	
Proprietors or Agents. Estates. Acreage. Rs. C.	
1st section, 1 mile. Total acreage, 12,980—Moiety of cost, Rs. 219 71— Sectional rate, 0169c.—Total rate, 0169c.	
F. H. Cavalier (J. Scott) Dovedale 30 0 56 Bosanquet & Co Kenmare 167 2 87	
1st to 2nd section, 2 miles. Total acreage, 12.783—Moiety of cost, Rs. 219.71—	
Sectional rate, 0172c.—Total rate, 0341c. James MacLaren The Park 237 8 13	
1st to 3rd section, 3 miles. Total acreage, 12,546—Moiety of cost, Rs. 219.71— Sectional rate, 0175c.—Total rate, 0516c. Standard Tea Com-	
pany (J. Hender- son) Eskdale 227 11 76	
C. H Bagot and J. Anstruther Oulton 159 8 25 K. M. J. Fernando Haputalawatta 60 3 15	
1st to 4th section, 4 miles.	
Total acreage, 12,100—Moiety of cost, Rs. 219·71— Sectional rate, '0182c.—Total rate, '0698c. J. G. Hubbard (J. M.	
R. & Co.) St. John's 274 19 18 Fred. Garforth Dukinfield 284 19 87 Cumberbatch & Co Brookside 280 19 59]
H. G. Johnson Rillamally 258 18 6 1st to 6th section, 6 miles.	
Total acreage, 11,004—Moiety of cost, Rs. 439 42— Sectional rate, 0398c.—Total rate, 1096c. The O. Estates Com-	
pany, Limited Glen Devon 311 34 14 T. C. Owen Mahakudagalla 304 33 37	
Total acreage, 10,389—Moiety of cost, Rs. 219·71—Sectional rate, ·0211c.—Total rate, ·1307c.	
Standard Tea Company (J. Henderson) Liddesdale 810 105 92	
J. G. Bartholomeusz (G. A. Dick) Gracelyn 137 17 96	
Suna Puna Nawana Nagappa Chetty Kadawatta 70 9 20	-
J. Butler Coneygar 170 22 27	
Total acreage, 9,202—Moiety of cost, Rs. 219·71— Sectional rate, ·0239c.—Total rate, ·1546c.	
Charles Strachan & Co Ragalla 931 143 98 Standard Tea Com-	
pany (C. H. Bagot) St. Leonards 664 102 70 Bois Brothers & Co Stafford 120 18 61 a	_
Total acreage, 7,487—Moiety of cost, Rs. 219-71— Sectional rate, '0293c.—Total rate, '1839c. Shales Streeben & C. Hellers over 563	3
1st to 10th section, 10 miles.	٠
Total acreage, 6,925—Moiety of cost, Rs. 219·71— Sectional rate, ·0317c.—Total rate, ·2156c. P. L. Muttu Carpen	
Chetty Mousa No. 2 40 8 68	

Proprietors or Agents. Estates. Acreage. Rs. 1st to 12th section, 12 miles. Total acreage, 6,885—Moiety of cost, Rs. 439·42— Sectional rate, '0638c.—Total rate, '2794c. Standard Tea Company Gordon 378 105 The O. Estates Com-	67
1st to 12th section, 12 miles. Total acreage, 6,885—Moiety of cost, Rs. 439·42— Sectional rate, '0638c.—Total rate, '2794c. Standard Tea Company 378 105	67
Standard Tea Com- pany Gordon 378 105	67
Standard Tea Com- pany Gordon 378 105	67
pany Gordon 378 105	
The O Estates Com 378 105	
	43
pany, Limited Delmar 1,322 369	
1st to 13th section, 13 miles.	
Total acreage, 5,185—Moiety of cost, Rs. 219.71—Sectional rate, 0424c.—Total rate, 3218c.	
Bosanquet & Co Amherst and	•
Stockhill 426 137	15
Janstruther and C.	
H. Bagot Waldemar 352 ' 113 Bosanquet & Co Gomalie 190 61	33
1st to 15th section, 15·16 miles.	20
Total acreage, 4,217—Moiety of cost, Rs. 474·63—Sectional rate, ·1126c.—Total rate, ·4344c.	٠.
J. Paterson Alagalla 331 143 Whittall & Co Gampaha 831 361	
Whittall & Co. Gampaha 831 361 Do. Kirklees 717 311	59 59
. Do Beckington 25 10	
Colombo Commercial	
Company, Limited Galaboda 180 78	
Cumberbatch & Co Alnwick 938 407 Leechman & Co St. Margarets & Mousa No. 1 274 119	53.
Mousa No. 1 274 119	9
90111 Gordon Tunoes 450 195	
Lanka Company,	
Limited (J. M. R. & Co.) Rappahannock 471 204 (37
	··
3,330 (36
Rs. c. Rs.	c.
N.B.—Private contributions — 3:500	0
Deduct unexpended balance for 1893 160 18	
1893 160 18 Bank interest at 12 per cent 1 33	
Bank interest at 2 per cent 7 63	
	4
Total 3,330 8	6
• • •	
C. R. CUMBERLAND, for Chairman.	
Provincial Road Committee's Office.	

Provincial Road Committee's Office, Kandy, January 15, 1895.

OTICE is hereby given that in terms of the 27th clause of the Ordinance No. 10 of 1861, the Provincial Road Committee of Uva have fixed the election of District Committee members—

(1) For the upper division of Uva, at 12 noon on Saturday, February 9, 1895, at the Badulla kachcheri, and have deputed the Provincial Engineer in case of the absence of the Chairman.

(2) For the lower division of Uva, at 12 noon on Saturday, February 9, 1895, at the Biblic resthouse, and have deputed the Secretary of the Committee to hold such election.

F. C. FISHER, Chairman.

Provincial Road Committee, Badulla, January 28, 1895.