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1866.

NEW SOUTH WALES.

ABSTRACTS

OF THE

PUBLIC ACCOUNTS

OF THE

Colony of New South Wales,

FOR THE YEAR

1865.

PREPARED IN THE TREASURY.

Ordered by the Legislative Assembly to be Printed,
25 July, 1866.

SYDNEY:
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1865.

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GENERAL ACCOUNT CURRENT

OF THE

REVENUE AND RECEIPTS

OF THE

COLONY OF NEW SOUTH WALES,

AND OF THEIR

EXPENDITURE,

IN THE YEAR

1865.

10—B

GENERAL ACCOUNT CURRENT OF THE REVENUE AND RECEIPTS OF THE COLONY OF NEW SOUTH WALES, AND OF THEIR EXPENDITURE, IN THE YEAR 1865.

Dr. **Cr.**

Page.	RECEIPTS.	Amount.	Total.
	To Balances at the Credit of the following Accounts, on the 31st December, 1864, viz. :—		
44	Clergy and School Lands' Revenue	19,872 14 4	
46	Scab in Sheep Fund	9,526 10 6	
48	Civil Service Superannuation Fund	9,776 15 10	
52	Police Reward Fund	7,934 8 0	
56	Police Superannuation Fund	19,552 8 0	
58	Special Receipts' Account	52,497 18 7	
59	Trust Moneys' Deposit Account	34,650 1 11	
			*153,810 17 2
	To Receipts in 1865, as per the following Statements, viz. :—		
16	Consolidated Revenue Fund, Statement No. 1 ...	1,899,468 8 4	
38	Loans' Account, Statement No. 3	298,577 18 8	
44	Clergy and School Lands' Revenue	7,639 14 7	
46	Scab in Sheep Fund	14,825 15 1	
48	Civil Service Superannuation Fund	10,437 9 7	
52	Police Reward Fund	2,623 9 0	
56	Police Superannuation Fund	3,661 1 7	
58	Special Receipts' Account	125,022 5 8	
59	Trust Moneys' Deposit Account	77,144 5 11	
			2,439,400 8 5
44	To Church and School Estates' Revenue— Amount of Government Debentures, Investment on behalf of this Fund, deposited in the Treasury in 1865	.....	12,400 0 0
12	To Consolidated Revenue Fund— Amount transferred from the Scab in Sheep Fund, in repayment of Salaries and other Expenses incurred during the years 1864 and 1865, in carrying out the Scab in Sheep Act of 1863	.....	12,790 19 8
	To Balances at the Debit of the following Accounts, on the 31st December, 1865, viz. :—		
12	Consolidated Revenue Fund	80,809 8 11	
40	Loans' Account	342,094 2 2	
			422,903 11 1
	Total ... ... £		3,041,305 16 4

Page.	DISBURSEMENTS.	Amount.	Total.
	By Balances at the Debit of the following Accounts, on 31st December, 1864, viz. :—		
12	Consolidated Revenue Fund	258,261 18 9	
41	Loans' Account	86,394 1 11	
			344,656 0 8
	By Payments in the Year 1865, under the following Accounts, viz. :—		
17	Consolidated Revenue Fund, Statement No. 2 ...	1,734,806 18 2	
41	Loans' Account, Statement No. 3	554,277 18 11	
45	Clergy and School Lands' Revenue Account ...	5,818 7 10	
46	Scab in Sheep Fund	4,051 6 6	
49	Civil Service Superannuation Fund	9,595 16 0	
53	Police Reward Fund	1,086 8 7	
57	Police Superannuation Fund...	5,157 0 2	
58	Special Receipts' Account	106,716 19 2	
59	Trust Moneys' Deposit Account	76,212 16 0	
			2,497,723 11 4
45	By Church and School Estates' Revenue— Amount invested in Government Debentures, on behalf of this Fund, in 1865	.....	12,078 19 2
46	By Scab in Sheep Fund— Amount transferred to the Consolidated Revenue Fund, in repayment of Salaries and other Expenses incurred during the years 1864 and 1865, in carrying out the Scab in Sheep Act of 1863 ...	.....	12,790 19 8
	By Balances at the Credit of the following Accounts, on the 31st December, 1865, viz. :—		
45	Clergy and School Lands' Revenue	22,015 1 11	
46	Scab in Sheep Fund	7,509 19 5	
49	Civil Service Superannuation Fund	10,618 9 5	
53	Police Reward Fund	9,471 8 5	
57	Police Superannuation Fund	18,056 9 5	
58	Special Receipts' Account	70,803 5 1	
59	Trust Moneys' Deposit Account	35,581 11 10	
			*174,056 5 6
	Total ... ... £		3,041,305 16 4

* Includes Government Securities to the amount of £34,700, belonging to the following Funds, viz. :—

Civil Service Superannuation Fund—Treasury Bills	£8,000
Police Reward Fund—Debentures	1,700
Police Superannuation Fund—Debentures	25,000
	£34,700

* Includes Government Securities to the amount of £47,100 belonging to the following Funds, viz. :—

Clergy and School Lands' Revenue—Debentures	£12,400
Civil Service Superannuation Fund—Treasury Bills	8,000
Police Reward Fund—Debentures	1,700
Police Superannuation Fund—Debentures	25,000
	£47,100

The Treasury, New South Wales,
Sydney, 30th April, 1866.

James Thomson,
Accountant.

Geoffrey Eagar,
Treasurer.

CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1865.

Dr. Cr.

RECEIPTS.	Amount.	DISBURSEMENTS.	Amount.
REVENUE ACCOUNT.		REVENUE ACCOUNT.	
To Receipts in the Year 1865, as per Statement No. 1...	1,899,468 8 4	By Balance at the Debit of the Consolidated Revenue Account, on the 31st December, 1864	258,261 18 9
To Amount transferred from the Scab in Sheep Fund, in repayment of Salaries and other Expenses incurred, during the Years 1864 and 1865, in carrying out the Scab in Sheep Act of 1863	12,790 19 8	By Payments in the Year 1865, as per Statement No. 2, viz.:—	
To Balance at the debit of the Consolidated Revenue Account, on 31st December, 1865	80,809 8 11	For Services of the Year 1860 ... ... £ 219 3 10	
		For Services of the Year 1861 ... ... 649 4 6	
		For Services of the Year 1862 ... ... 5,141 8 3	
		For Services of the Year 1863 ... ... 35,596 9 7	
		For Services of the Year 1864 ... ... 184,360 3 8	
		For Services of the Year 1865 ... ... 1,508,840 8 4	
			1,734,806 18 2
Total, Revenue Account ... ... £	1,993,068 16 11	Total, Revenue Account ... ... £	1,993,068 16 11
LOANS' ACCOUNT.		LOANS' ACCOUNT.	
To Receipts in the Year 1865, as per Statement No. 3...	298,577 18 8	By Balance at the Debit of the Loans' Account, on the 31st December, 1864	86,394 1 11
To Balance at the Debit of the Loans' Account, on the 31st December, 1865	342,094 2 2	By Payments in the Year 1865, as per Statement No. 3	554,277 18 11
Total, Loans' Account ... ... £	640,672 0 10	Total, Loans' Account ... ... £	640,672 0 10
Total, Consolidated Revenue Fund... ... £	2,633,740 17 9	Total, Consolidated Revenue Fund... ... ... £	2,633,740 17 9

The Treasury, New South Wales,
Sydney, 30 April, 1866.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

No. 1.

STATEMENT OF RECEIPTS IN THE YEAR 1865, ON ACCOUNT OF THE CONSOLIDATED REVENUE FUND.

Ledger Folio.	HEAD OF REVENUE.			AMOUNT.			TOTAL.		
	CUSTOMS.			£	s.	d.	£	s.	d.
24	Spirits			326,649	14	3			
„	Wine			27,394	9	4			
„	Ale and Beer			11,306	8	11			
„	Tobacco			75,485	2	8			
„	Tea			69,863	5	3			
„	Sugar and Molasses			75,403	8	7			
„	Coffee and Chicory			9,460	15	9			
„	Opium			7,025	5	5			
40	Other Articles			231	13	10			
40	Ad Valorem			2,012	15	7			
24	Package Charge			31,269	7	6			
							636,102	7	1
73	DUTY ON REFINED SUGAR AND MOLASSES			.....			15,763	6	8
88	DUTY ON SPIRITS DISTILLED IN THE COLONY			.....			22,677	2	7
	GOLD REVENUE.								
	Duty on Gold :—								
99	Collected at the Custom House		1,531 14 3						
„	Collected at the Mint		18,931 2 9						
				20,462	17	0			
117	Fees for Escort and Conveyance of Gold			10,413	6	2			
							30,876	3	2
140	MINT RECEIPTS			.....			23,679	18	7
	LAND REVENUE.								
	Land Sales :—								
240	Auction Sales, &c.		£119,324 5 8						
„	Selections		15,111 19 10						
„	Conditional Purchases		37,862 10 1						
				172,298	15	7			
891	Balances of Conditional Land Purchases			34,393	17	1			
930	Interest on Balances of Conditional Land Purchases			6,548	11	7			
238	Rent and Assessment on Pastoral Runs			304,776	8	10			
„	Quit Rents			689	1	8			
„	Licenses to cut Timber and make Bricks, &c., on Crown Lands			2,980	4	0			
„	Mineral Leases			574	0	0			
134	Miners' Rights			6,739	10	0			
„	Business Licenses			851	0	0			
„	Leases of Auriferous Lands			875	0	0			
238	Miscellaneous			1,301	10	0			
							532,027	18	9
269	POSTAGE			.....			70,984	19	3
277	COMMISSION ON MONEY ORDERS			.....			1,438	14	0
	LICENSES.								
359	To Wholesale Spirit Dealers			5,730	0	0			
„	To Auctioneers			1,585	16	8			
„	To Bonded Storekeepers			4,979	13	1			
„	To Retail Fermented and Spirituous Liquors			61,414	9	2			
„	Billiard and Bagatelle Licenses to Publicans			2,660	0	0			
„	To Distillers and Rectifiers			82	6	8			
„	To Hawkers and Pedlers			740	5	1			
„	To Pawnbrokers			280	0	0			
„	Colonial Wine, Cider, and Perry			99	0	0			
„	All other Licenses			334	1	4			
							77,905	12	0
	Carried forward		£	.....			1,411,456	2	1

STATEMENT OF RECEIPTS, &c.—*continued.*

Ledger Folio.	HEAD OF REVENUE.			AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
	Brought forward			.....			1,411,456	2	1
	FEES OF OFFICE.								
518	On Commissions to Public Officers			15	15	0			
,,	On Certificates of Naturalization			165	13	6			
,,	On the Preparation and Enrolment of Title-deeds ...			3,298	5	0			
,,	Registrar General			3,763	14	4			
,,	Prothonotary of Supreme Court			2,207	3	0			
,,	Master in Equity			894	6	1			
,,	Curator of Intestate Estates			258	10	4			
,,	Insolvent Court			1,833	17	0			
,,	Sheriff			944	0	1			
,,	District Courts			5,282	2	10			
,,	Courts of Petty Sessions			2,996	14	4			
,,	Water Police Court and Shipping Masters			2,687	3	9			
,,	Steam Navigation Board			307	0	0			
,,	Court of Claims			4	3	0			
,,	Under Gold Fields Act			23	0	0			
,,	Slaughtering Fees, Glebe Island Abattoirs			1,325	8	4			
,,	Other Fees			110	13	6			
							26,117	10	1
518	FEES ON INSPECTION OF CATTLE			.....			485	13	0
582	FINES AND FORFEITURES.			616	1	2			
,,	Sheriff			3,394	10	8			
,,	Courts of Petty Sessions			240	17	9			
,,	Water Police Court			496	7	1			
,,	For the Unauthorized Occupation of Crown Lands ...								
	Crown's share of Seizures by the Departments of Customs			204	19	7			
,,	and Distilleries...			1,620	4	1			
,,	Confiscated and Unclaimed Property			33	0	0			
	Other Fines						6,606	0	4
	RENTS—EXCLUSIVE OF LAND.								
606	Tolls and Ferries			22,786	9	9			
,,	Wharfs			4,284	7	9			
,,	Military Canteen, Sydney			39	0	0			
,,	Government Buildings and Premises			368	5	0			
,,	Glebe Island Bridge			450	0	0			
,,	Glebe Island Abattoirs			994	3	4			
							28,922	5	10
	RAILWAYS.								
643	Railway Tolls			162,160	8	9			
,,	Railway Miscellaneous Receipts:—								
	Sale of Property	453	14 2						
	Hire of Machinery	436	14 11						
	Advertising in Carriages	159	1 7						
	Rents	84	7 3						
	Fines, &c.	27	2 0						
	Unclaimed Wages	23	7 3						
	Other Items	5	2 4						
				1,189	9	6			
							163,349	18	3
666	ELECTRIC TELEGRAPH RECEIPTS			.....			30,443	11	4
	PILOTAGE.								
694	Port Jackson			7,541	16	10			
,,	Out-ports			4,965	15	4			
							12,507	12	2
715	HARBOUR DUES			.....			1,583	5	6
725	FEES ON CERTIFICATES OF COMPETENCY TO MASTERS OF VESSELS			.....			580	0	0
	Carried forward ... ... £			.....			1,682,051	18	7

STATEMENT OF RECEIPTS, &c.—*continued.*

Ledger Folio.	HEAD OF REVENUE.			AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
	Brought forward			.....			1,682,051	18	7
	TONNAGE DUES.								
733	Newcastle			3,936	17	0			
„	Wollongong			153	14	0			
„	Kiama			81	19	6			
							4,172	10	6
751	INTEREST ON CITY DEBENTURES			.....			10,000	0	0
948	STAMPS			.....			33,700	15	1
743	RATES UNDER THE CHINESE IMMIGRANTS' REGULATION AND RESTRICTION ACT OF 1861			.....			230	0	0
	MISCELLANEOUS RECEIPTS.								
806	Sale of Government Property			3,143	0	6			
„	For the support of Patients in the Lunatic Asylums ...			966	16	0			
„	Collections by the Government Printer			2,473	3	0			
„	Store Rent of Gunpowder			1,116	9	10			
„	For Work performed by Prisoners in Gaol			938	14	1			
„	For docking Vessels, Fitz Roy Dock			1,994	16	11			
„	Fees on presenting Private Bills to Parliament			350	0	0			
„	Fees on Letters of Registration			300	0	0			
875	Repayment, by the Purchasers of Treasury Bills, of the Interest accrued thereon at the date of purchase ...			585	19	3			
938	Repayment, by the Purchasers of Government Debentures, of the Interest accrued thereon at the date of purchase			255	14	2			
757	Repayment of the cost of Excise Supervision of the Brisbane Bonded Sugar Refinery			1,000	0	0			
759	Unclaimed Wages			166	7	0			
756 to 807	Unclaimed Balances of Intestate Estates			1,733	0	11			
	Unclaimed Balances of Insolvent Estates			250	5	5			
769	For the transport of British Convicts during the year 1853, and from 1855 to 1861			545	8	1			
785	Proceeds of Sale of Overtime Goods held in Queen's Warehouse			52	6	11			
807	Amount transferred from the Church and School Estates Revenue, for the payment of the Agent's salary, from 1st October to 31st December, 1865			25	0	0			
„	Proceeds of the Sale of Unclaimed Property of Government Immigrants			28	0	1			
763	For advertising Intestate Estates in the *London Gazette* ...			20	0	0			
779	For hire of the Steam Dredge "Hercules"			48	0	0			
763	For rent of Ballast Punt, and Gear			42	0	0			
761	Amount of Defendant's Taxed Costs *re* Queen *ats.* Tupholme			21	15	0			
791	Undrawn sum at the credit of the Commissioner for Roads, in the Bank, credited to the Consolidated Revenue Fund, until claimed			17	16	0			
799	Cost of Forage supplied to disputed Horses, repaid ...			18	19	7			
781	Value of Gold and Silver purchased at various times, for the use of the Sydney Branch of the Royal Mint, no longer required...			268	12	5			
793	Proceeds of Sale of Mint Sweep			130	10	6			
781	Rent of Goods in Queen's Warehouse, Sydney			11	7	9			
807	Rent of Goods in Queen's Warehouses on the Murray River			71	19	2			
836	Balances in the hands of Public Officers, &c., refunded ...			314	10	11			
867	Advances on account of other Governments, repaid, viz.:—								
	Government of Victoria	£118	10 9						
	Government of South Australia ...	10	1 6						
	Government of New Zealand	4	6 6						
				132	18	9			
801	Amount of Surcharge recovered from W. R. Olivey, Esq., Paymaster, 12th Regiment			120	14	1			
807	Other Miscellaneous Receipts			96	18	10			
							17,241	5	2
	Carried forward ... ... £			.....			1,747,396	9	4

STATEMENT OF RECEIPTS, &c.—*continued.*

Ledger Folio.	HEAD OF REVENUE.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward	.....	1,747,396 9 4
869	REPAYMENTS TO THE CREDIT OF VOTES	11,952 5 1	
	Less amount of repayments on account of Disbursements in the year 1865, deducted from the Expenditure ...	3,886 16 1	
			8,065 9 0
			1,755,461 18 4
988	RECEIPTS IN AID OF THE CONSOLIDATED REVENUE FUND.		
	Proceeds of Treasury Bills, issued under 27 Victoria, No. 8, and applied in payment of Services of 1863 and Previous Years, viz. :—		
	£125,700 at par 125,700 0 0		
	£2,600 at ¼ per cent. premium 2,606 10 0		
		128,306 10 0	
,,	Amount deposited in the Treasury, by the Savings' Bank of New South Wales, for six months, at 6 per cent. per annum	15,700 0 0	
			144,006 10 0
	TOTAL... ... ... £		1,899,468 8 4

The Treasury, New South Wales,
Sydney, 30th April, 1866.

GEOFFREY EAGAR,
Treasurer.

JAMES THOMSON,
Accountant.

No. 2.

CONSOLIDATED REVENUE FUND.

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1865, AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.	Services of the Year						Total.
	1860.	1861.	1862.	1863.	1864.	1865.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
I.—SCHEDULES to IMPERIAL ACT, 18 & 19 VICTORIÆ, Cap 54 ..	.....	.....	.....	.....	4,619 11 9	49,604 9 7	54,224 1 4
Supplements to Schedules A and B	.....	.....	.....	.....	575 11 4	4,395 14 1	4,971 5 5
II.—EXECUTIVE and LEGISLATIVE	.....	.....	23 10 0	.....	817 9 10	16,766 8 11	17,607 8 9
III.—PRINCIPAL SECRETARY	2 10 0	7 10 0	189 16 3	1,708 9 5	37,779 8 8	409,791 11 2	449,479 5 6
IV.—ADMINISTRATION OF JUSTICE	.....	.....	19 3 9	25 11 5	2,787 11 7	54,116 3 2	56,948 9 11
V.—TREASURER and SECRETARY for FINANCE and TRADE	0 1 0	.....	3 0 0	389 10 1	51,546 15 5	236,903 3 9	288,842 10 3
VI.—SECRETARY for LANDS	200 0 0	172 13 3	3,652 12 7	24,911 1 1	48,117 14 1	136,190 6 9	213,244 7 9
VII.—SECRETARY for PUBLIC WORKS	16 12 10	469 1 3	1,253 5 8	8,561 17 7	38,116 1 0	263,978 2 6	312,395 0 10
VIII.—SPECIAL APPROPRIATIONS	.....	.....	.....	.....	.....	337,094 8 5	337,094 8 5
Totals .. .. .. £	219 3 10	649 4 6	5,141 8 3	35,596 9 7	184,360 3 8	1,508,840 8 4	1,734,806 18 2

The Treasury, New South Wales,
Sydney, 30th April, 1866.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

No. 2.

STATEMENT OF DISBURSEMENTS, IN THE YEAR 1865, OUT OF THE CONSOLIDATED REVENUE FUND.

Ledger Folio.	Head of Service.	Establishments.		Other Services.	Total Payments.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1860.				
	No. III.—Principal Secretary.				
750	Police	.....	2 10 0	.....	2 10 0
	No. V.—Treasurer and Secretary for Finance and Trade.				
511	Postage of the Public Service	.....	.....	0 1 0	0 1 0
	No. VI.—Secretary for Lands.				
495	Gold Fields	.....	200 0 0	.....	200 0 0
	No. VII.—Secretary for Public Works.				
510	Repairs to Mint Buildings	.....	.....	7 3 10	7 3 10
520	Surveys of Unproclaimed portions of Main Roads	.....	.....	9 9 0	9 9 0
	Total for the Year 1860 .. .. £	.....	202 10 0	16 13 10	219 3 10
	SERVICES OF THE YEAR 1861.				
	No. III.—Principal Secretary.				
728	Police	.....	7 10 0	.....	7 10 0
	No. VI.—Secretary for Lands.				
646	Gold Fields	.....	2 12 0	.....	2 12 0
	Roads and Bridges.				
477	Minor Bridges and Roads not classified	.....	.....	1 10 0	170 1 3
351	Fencing Road from Raymond Terrace to the Seaham and Clarence Town Road	.....	.....	168 11 3	
	No. VII.—Secretary for Public Works.				
	Public Works and Buildings.				
449	Ordinary Repairs, Alterations, and Additions to Public Buildings generally	.....	.....	4 2 0	469 1 3
464	Additional Cells, Maitland Gaol	.....	.....	440 19 3	
349	Stables for Police Horses at Tambaroora	.....	.....	24 0 0	
	Total for the Year 1861 .. .. £	.....	10 2 0	639 2 6	649 4 6

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	Head of Service.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1862.				
	No. II.—Executive and Legislative.				
698	Legislative Council	.....	23 10 0	.....	23 10 0
	No. III.—Principal Secretary.				
715	Police	.....	44 4 3	.....	44 4 3
712	Observatory	62 10 0	.....	.....	62 10 0
	Miscellaneous.				
720	Medical Attendance and Medicines supplied to Paupers at Lambing Flat in 1862	.....	.....	83 2 0	83 2 0
		62 10 0	44 4 3	83 2 0	189 16 3
	No. IV.—Administration of Justice.				
717	District Courts	18 0 0	.....	.....	18 0 0
718	Coroners' Inquests	.....	1 3 9	.....	1 3 9
		18 0 0	1 3 9	.....	19 3 9
	No. V.—Treasurer and Secretary for Finance and Trade.				
510	Post Office	3 0 0	.....	.....	3 0 0
	No. VI.—Secretary for Lands.				
	Roads and Bridges. Subordinate Roads—				
357	Northern	.....	.....	9 2 0	3,585 19 9
363	Western	.....	.....	14 10 6	
371	Southern	.....	.....	124 19 0	
433	Minor Bridges and Roads not classified	.....	.....	2 10 3	
380	Bridge over the Upper Tumut	.....	.....	39 1 8	
386	Bridge at Clarke's Crossing-place	.....	.....	0 10 6	
390	Bridge at Tenterfield	.....	.....	500 0 0	
392	Bridge over the Macquarie River, at Dubbo	.....	.....	2,550 10 10	
403	Bridge over the Billabong, at Wanganella	.....	.....	344 15 0	
	Miscellaneous.				
720	General Cemetery, Haslam's Creek	.....	.....	66 12 10	66 12 10
		.....	.....	3,652 12 7	3,652 12 7
	No. VII.—Secretary for Public Works.				
514	Electric Telegraphs	.....	20 1 8	.....	20 1 8
	Public Works and Buildings.				
407	Gaols, Court Houses, and Lock-ups	.....	.....	1,233 4 0	1,233 4 0
		.....	20 1 8	1,233 4 0	1,253 5 8
	Total for the Year 1862 £	83 10 0	88 19 8	4,968 18 7	5,141 8 3

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	Head of Service.	Establishments.		Other Services.	Total Payments.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1863.				
	No. III.—Principal Secretary.				
587-592	Police	61 5 0	669 10 7	.....	730 15 7
607	Gaol, Sydney	.....	150 1 2	.....	150 1 2
606	Gaol, Mudgee	.....	96 1 6	.....	96 1 6
605	Hulk "Harmony," (Prison Ship)	.....	97 10 0	.....	97 10 0
632	Penal Establishment, Cockatoo Island	.....	9 6 2	.....	9 6 2
633	Lunatic Asylum, Tarban Creek	.....	3 12 0	.....	3 12 0
639	Vaccine	26 12 0	.....	.....	26 12 0
637	Observatory	150 0 0	.....	.....	150 0 0
643	Roman Catholic Orphan School	.....	410 10 0	.....	410 10 0
645	Asylums for the Infirm and Destitute	.....	1 1 0	.....	1 1 0
	Miscellaneous.				
658	Expenses of Election of Members to serve in the Legislative Assembly	.....	.....	33 0 0	33 0 0
	Total, Principal Secretary .. .. £	237 17 0	1,437 12 5	33 0 0	1,708 9 5
	No. IV.—Administration of Justice.				
659	Law Officers of the Crown	.....	5 17 0	.....	5 17 0
667	Quarter Sessions	.....	2 17 2	.....	2 17 2
669	Coroners' Inquests	.....	16 17 3	.....	16 17 3
	Total, Administration of Justice .. .. £	.....	25 11 5	.....	25 11 5
	No. V.—Treasurer and Secretary for Finance and Trade.				
408	Post Office	53 5 0	.....	.....	53 5 0
404	Gold Receivers	10 0 0	.....	.....	10 0 0
467	Stores and Stationery	.....	.....	3 14 6	3 14 6
425	Harbours, Light-houses, and Pilot Department	.....	137 7 2	.....	137 7 2
	Miscellaneous.				
516	Postage of the Public Departments	.....	.....	4 17 10	185 3 5
430	Swinging Moorings for adjusting Ships' Compasses ..	.....	.....	180 5 7	
	Total, Treasurer and Secretary for Finance and Trade £	63 5 0	137 7 2	188 17 11	389 10 1
	Carried forward .. .. .. £	301 2 0	1,600 11 0	221 17 11	2,123 10 11

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	Head of Service.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1863—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	301 2 0	1,600 11 0	221 17 11	2,123 10 11
	No. VII.—Secretary for Lands.				
651	Survey of Lands	.....	1,579 1 1	.....	1,579 1 1
480	Commission to Land Agents and others, and Advertising for the Public Service generally	.....	.....	136 15 10	136 15 10
653	Assisted Immigration	.....	.....	18,510 19 7	18,510 19 7
441	Gold Fields	125 0 0	.....	.....	125 0 0
448	Botanic Gardens	.....	40 0 0	.....	40 0 0
451	Aborigines	.....	.....	20 0 0	20 0 0
	Roads, Streets, and Bridges.				
	Subordinate Roads—				
221	Northern	.....	.....	407 19 6	
232	Southern	.....	.....	54 15 3	
225	Western	.....	.....	94 11 6	
236	Balance of Vote	.....	.....	385 5 4	
243	Minor Bridges and Roads not classified	.....	.....	291 6 9	
248	Formation of Streets through Crown Lands	.....	.....	65 0 0	
283	Fitz Roy Bridge, near Goulburn	.....	.....	108 8 8	4,349 4 7
335	Bridge over the River Apsley, at Walcha	.....	.....	1,438 19 9	
342	Bridge over the Lachlan, at Forbes	.....	.....	396 19 6	
254	Punt at Tabulam	.....	.....	60 0 0	
338	Punt at Pokataroo, Barwon River	.....	.....	450 0 0	
340	Punt and Approaches, Ghinny Ghinny Creek	.....	.....	200 0 0	
341	Punt at Kempsey	.....	.....	395 18 4	
	Miscellaneous.				
261	Fencing Kempsey and Frederick's Town Cemetery	.....	.....	50 0 0	150 0 0
326	Fencing Cemetery at Parramatta	.....	.....	100 0 0	
	Total, Secretary for Lands .. .. £	125 0 0	1,619 1 1	23,167 0 0	24,911 1 1
	No. VIII.—Secretary for Public Works.				
	Harbours and River Navigation.				
301	Navigation and Survey of the River Darling	.....	.....	214 18 8	671 13 7
273	Wharf, Casino	.....	.....	189 17 0	
673	Repairs, Painting, &c., of Wharfs, Bridges, &c..	.....	.....	266 17 11	
	Public Works and Buildings.				
286	Ordinary Repairs, Alterations, and Additions to Public Buildings generally	.....	.....	18 10 10	
294	Gaols, Court Houses, and Lock-ups	.....	.....	1,909 8 6	
305	Additions, Government Printing Office	.....	.....	45 11 0	
304	Gunpowder Magazine, Spectacle Island	.....	.....	4,852 1 11	7,578 14 1
310	Additions, Lunatic Asylum, Parramatta..	.....	.....	2 3 11	
317	Erection of Post Offices in connection with Telegraph Stations	.....	.....	709 3 4	
324	Additions, Benevolent Asylum, Liverpool	.....	.....	36 0 7	
313	Police Barracks, Country Districts	.....	.....	5 14 0	
	Roads and Bridges.				
275	Main Northern Road	.....	.....	100 0 0	125 14 0
281	Mudgee Road	.....	.....	25 14 0	
471	Fitz Roy Dock	.....	185 15 11	.....	185 15 11
	Total, Secretary for Public Works .. £	.....	185 15 11	8,376 1 8	8,561 17 7
	Total for the Year 1863 .. .. £	426 2 0	3,405 8 0	31,764 19 7	35,596 9 7

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	Head of Service.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1864.				
	No. I.—Schedules to Imperial Act 18 and 19 Victoriæ, cap. 54.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
3	Schedule A	.....	.....	419 13 4	419 13 4
	Schedule B.				
8	Pensions to retired Judges	.....	.....	525 0 0	
13	Pensions to retired Political Officers	.....	.....	458 6 8	1,679 17 7
20	Pensions to Superannuated Officers and others	.....	.....	696 10 11	
	Schedule C.				
	Church of England—				
37	Diocese of Sydney 921 4 9				
36	Diocese of Newcastle 333 6 8				
		.....	.....	1,254 11 5	
39	Presbyterian Church	.....	.....	237 13 4	2,520 0 10
41	Wesleyan Methodist Church	.....	.....	393 2 7	
43	Roman Catholic Church	.....	.....	634 13 6	
	Total Schedules A, B, and C	.....	.....	4,619 11 9	4,619 11 9
	SUPPLEMENTS TO SCHEDULES A AND B.				
	Schedule A.				
6	Chief Justice, 20 Vic., No. 5	.....	.....	50 0 0	133 6 8
6	Puisne Judges do.	.....	.....	83 6 8	
	Schedule B.				
	Lady Forbes, Widow of Sir Francis Forbes, formerly Chief Justice	.....	.....	50 0 0	
	Lady Dowling, Widow of Sir James Dowling, late Chief Justice	.....	.....	50 0 0	
	Lady Mitchell, Widow of the late Sir Thomas Mitchell, Surveyor General	.....	.....	16 13 4	
	Mrs. Anne Kinchela, Widow of the late Mr. Justice Kinchela ..	.....	.....	25 0 0	
	Mrs. Anne Petrie, Daughter of the late Captain Flinders, R.N.	.....	.....	25 0 0	
	E. R. Stack, late Master of the Benevolent Asylum	.....	.....	33 6 8	
	G. N. Russell, late Tide Waiter, Customs	.....	.....	2 13 3	
	James Bean, late Messenger, Surveyor General's Office ..	.....	.....	2 8 11	
	Felix Short, late Storehouseman in the Colonial Storekeeper's Department	.....	.....	3 5 1	
31	Samuel Raymond, late Prothonotary of the Supreme Court, and Curator of Intestate Estates	.....	.....	49 13 1	442 4 8
	Thomas Easton, late Foreman of Works, Fitz Roy Dock ..	.....	.....	7 13 8	
	Christopher M'Donald, late Turnkey, Maitland Gaol	.....	.....	8 11 2	
	Michael O'Beirne, late Messenger, Sheriff's Department ..	.....	.....	6 9 9	
	James Riley, late Sheriff's Bailiff, Goulburn	.....	.....	10 17 3	
	Margaret Forster, late Matron, Goulburn Gaol	.....	.....	3 13 1	
	Michael Coogan, late Night Watchman, at the Parliamentary Buildings	.....	.....	1 18 11	
	Thomas M. Wright, late Clerk of Petty Sessions, Tenterfield...	.....	.....	4 18 7	
	C. Lovett, Widow of the late J. Lovett, Pilot and Coxswain of the Life Boat, Newcastle	.....	.....	8 6 8	
	David Moores, late Foreman, Colonial Stores	.....	.....	68 17 3	
	John Hayes, late Storehouseman, Colonial Stores	.....	.....	62 18 0	
	Total Supplements to Schedules A, B, and C ..	.....	.....	575 11 4	575 11 4
	No. II.—Executive and Legislative.				
49–50	His Excellency the Governor	1 1 0	53 2 9	.....	54 3 9
57	Executive Council	1 13 4	.....	.....	1 13 4
63–64	Legislative Council	10 15 0	1 7 6	.....	12 2 6
71–2	Legislative Assembly	14 3 4	94 16 9	.....	109 0 1
78–80	Legislative Council and Assembly	0 15 0	94 19 7	.....	95 14 7
87–8	Parliamentary Library	3 0 0	541 15 7	.....	544 15 7
	Total, Executive and Legislative .. .. £	31 7 8	786 2 2	.....	817 9 10
	Carried forward .. .. .. £	31 7 8	786 2 2	5,195 3 1	6,012 12 11

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	Head of Service.	Establisments. Salaries.	Establisments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1864—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	31 7 8	786 2 2	5,195 3 1	6,012 12 11
	No. III.—Principal Secretary.				
93	Chief Secretary	14 6 8	.....	.....	14 6 8
	Military Allowance.				
99	Infantry	.....	.....	832 9 7	2,236 3 2
102	Artillery	.....	.....	1,403 13 7	
106	Volunteers	.....	.....	201 4 7	201 4 7
108	Naval Brigade	.....	.....	135 0 0	135 0 0
	Police.				
112	Inspector General	4 3 4	.....	.....	13,766 7 0
113	Constabulary	82 15 0	.....	.....	
126	Police Magistrates	116 13 4	.....	.....	
123	Police Clerks, and Clerks of Petty Sessions	138 13 4	.....	.....	
693	Contingencies	.....	13,424 2 0	.....	
	Gaol and Penal Establishments.				
157-60	Gaol, Sydney	109 9 4	348 5 0	.....	457 14 4
163-71	Parramatta	402 7 5	219 0 1	.....	621 7 6
169-70	Bathurst	140 6 1	184 18 11	.....	325 5 0
175-6	Maitland	131 19 9	195 1 3	.....	327 1 0
181-2	Goulburn	161 4 3	61 4 8	.....	222 8 11
187-90	Berrima	232 1 7	129 10 2	.....	361 11 9
193-6	Albury	51 18 4	66 8 7	.....	118 6 11
199-200	Braidwood	73 14 4	50 5 4	.....	123 19 8
205-8	Mudgee	67 3 8	47 8 6	.....	114 12 2
211-12	Grafton..	35 3 0	46 15 5	.....	81 18 5
217-8	Wollongong	41 17 10	107 8 5	.....	149 6 3
222-3	Armidale	31 16 4	65 9 9	.....	97 6 1
228-9	Wagga Wagga	41 17 10	214 6 0	.....	256 3 10
234-5	Eden	31 16 4	21 13 1	.....	53 9 5
241-2	Yass	56 2 8	363 11 7	.....	419 14 3
277-8	Windsor	85 19 8	9 15 10	.....	95 15 6
265-6	Deniliquin	51 19 4	40 7 7	.....	92 6 11
245	Gundagai	34 10 0	.....	.....	34 10 0
251	Tamworth	24 15 0	.....	.....	24 15 0
258	Orange..	21 14 0	.....	.....	21 14 0
269	Tenterfield	13 5 10	.....	.....	13 5 10
283	Wellington	14 13 6	.....	.....	14 13 6
291-301	Gaols, Country Districts	75 11 0	13 9 9	.....	89 0 9
307-310	Penal Establishment Cockatoo Island	2 14 0	370 13 8	.....	373 7 8
312	Visiting Justice, Sydney Gaol and Penal Establishment ..	0 13 4	.....	.....	0 13 4
	Lunatic Asylums.				
316	Allowance to Medical Board	.....	.....	35 0 0	35 0 0
321-2	Tarban Creek	4 7 4	555 2 10	.....	559 10 2
329-31	Parramatta	4 6 0	715 7 11	.....	719 13 11
335	Medical Board..	41 4 4	.....	.....	41 4 4
338-44	Vaccine Institution..	792 19 2	8 9 9	.....	801 8 11
347-8	Auditor General	12 13 0	165 5 0	.....	177 18 0
372-415	Registrar General	825 15 2	846 19 5	.....	1,672 14 7
355-8	Observatory	5 16 5	11 0 3	.....	16 16 8
359	Museum—Salary of Curator	83 6 8	.....	.....	83 6 8
361-2	Colonial Agent	250 0 0	75 0 0	.....	325 0 0
365	Denominational Schools	.....	.....	2,916 13 4	2,916 13 4
369-70	Protestant Orphan School	1 3 3	259 10 11	.....	260 14 2
375-7	Roman Catholic Orphan School	89 2 10	558 13 1	.....	647 15 11
	Endowment of the Affiliated Colleges, 18 Vic., No. 37 :—				
478	St. Paul's College	.....	.....	41 13 4	83 6 8
479	St. John's College	.....	.....	41 13 4	
381	Asylums for the Infirm and Destitute	.....	.....	692 10 5	692 10 5
	Carried forward .. .. .. £	4,402 0 3	19,175 4 9	6,299 18 2	29,877 3 2
	Carried forward .. .. £	31 7 8	786 2 2	5,195 3 1	6,012 12 11

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	Head of Service.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICE OF THE YEAR 1864—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	31 7 8	786 2 2	5,195 3 1	6,012 12 11
	No. III.—Principal Secretary—continued.				
	Brought forward	4,402 0 3	19,175 4 9	6,299 18 2	29,877 3 2
	Grants in Aid of Public Institutions.				
	In aid of the undermentioned Institutions, equal sums having been raised by private contributions, viz. :—				
403	Armidale School of Arts	.....	.....	38 12 0	
397	Bathurst School of Arts..	.....	.....	35 10 0	
385	Braidwood Literary Institute	.....	.....	100 0 0	
383	St. Leonard's School of Arts	.....	.....	99 18 0	626 12 6
406	Wollongong School of Arts	.....	.....	80 8 0	
391	Yass Mechanics' Institute	.....	.....	83 8 6	
407	Acclimatization Society of New South Wales ..	.....	.....	188 16 0	
	Charitable Allowances.				
419	For the support of Paupers in the Colonial Hospitals	.....	.....	1,029 14 6	
417	For the support of Women and Children in the Benevolent Asylum, Sydney	.....	.....	854 10 0	
425	For the support of Infants removed from the Benevolent Society, Sydney, to the Asylum for Destitute Children, Randwick	.....	.....	168 10 4	
	In aid of the undermentioned Institutions, equal sums having been raised by Private Contributions :—				
423	Benevolent Society, Sydney	.....	.....	250 0 0	
428	The Asylum for Destitute Children at Randwick.. ..	.....	.....	433 13 4	
451	The Benevolent Society, Parramatta	.....	.....	53 11 0	
452	The Benevolent Society, Singleton and Patrick's Plains	.....	.....	200 0 0	
453	The Benevolent Society, Tamworth..	.....	.....	150 0 0	
454	The Hospital and Benevolent Society, Penrith	.....	.....	189 5 4	
435	The Armidale and New England Hospital..	.....	.....	72 3 4	5,192 8 4
	The Hospital at—				
446	Bathurst	.....	.....	77 1 5	
437	Braidwood	.....	.....	60 5 0	
443	Carcoar	.....	.....	200 0 0	
447	Goulburn	.....	.....	38 3 10	
439	Kiandra	.....	.....	51 12 0	
444	Maitland	.....	.....	301 2 6	
442	Muswellbrook	.....	.....	27 14 6	
431	Newcastle	.....	.....	200 0 0	
445	Parramatta..	.....	.....	127 19 6	
433	Port Macquarie	.....	.....	7 5 3	
436	Sofala	.....	.....	85 19 0	
432	Wagga Wagga	.....	.....	200 0 0	
430	Windsor	.....	.....	50 0 0	
434	Yass	.....	.....	63 17 6	
456	Young	.....	.....	300 0 0	
	Miscellaneous.				
560	Expenses attending the preparation of the Electoral Lists ..	.....	.....	21 7 6	
477	Expenses of the Returning Officers of Electoral Districts ..	.....	.....	1,946 14 5	
482	Erection of a Public Pound at Hartley	.....	.....	20 0 0	
469	Erection of a Public Pound at Upper Tarlo	.....	.....	10 0 0	2,083 4 8
482	Erection of a Public Pound at Rockley	.....	.....	10 0 0	
473	Relief to Sufferers by Floods in the District of Maitland ..	.....	.....	51 2 9	
564	Relief to Sufferers by Floods in the Macleay River District ..	.....	.....	24 0 0	
	Total, Principal Secretary .. .. £	4,402 0 3	19,175 4 9	14,202 3 8	37,779 8 8
	Carried forward .. .. £	4,433 7 11	19,961 6 11	19,397 6 9	43,792 1 7

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	Head of Service.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICE OF THE YEAR 1864—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	4,433 7 11	19,961 6 11	19,397 6 9	43,792 1 7
	No. IV.—Administration of Justice.				
485-6	Law Officers of the Crown	12 5 6	16 10 0	.....	28 15 6
489-91	Supreme and Circuit Courts	31 15 9	104 7 2	.....	136 2 11
495-7	Sheriff	13 13 4	117 14 11	.....	131 8 3
500	Insolvent Court	7 6 8	.....	.....	7 6 8
	District Courts.				
504	Metropolitan and Coast	12 18 4	.....	.....	
546	Southern	166 16 1	.....	.....	
548	South-western	147 18 4	.....	.....	
556	Western	82 10 0	.....	.....	855 2 8
552	Northern	188 6 8	.....	.....	
555	Hunter River	91 13 4	.....	.....	
521	Contingencies generally	.....	164 19 11	.....	
525-8	Quarter Sessions	12 17 4	5 14 4	.....	18 11 8
531-680	Coroners' Inquests	9 16 8	691 19 9	.....	701 16 5
558	Court of Claims	.....	.....	18 14 0	18 14 0
	Miscellaneous.				
566	Law Expenses—the Commissioner for Railways *v.* Dougherty	.....	.....	280 0 1	
566	Law Expenses—the Commissioner for Railways *v.* Trengrouse	.....	.....	409 13 5	889 13 6
568	Law Expenses—the Attorney General *v.* Eagar (*re* Church and School Lands)	.....	.....	200 0 0	
	Total, Administration of Justice .. £	777 18 0	1,101 6 1	908 7 6	2,787 11 7
	No. V.—Treasurer and Secretary for Finance and Trade.				
17-649	Treasury	109 16 1	2 4 6	.....	112 0 7
9-10	Customs	105 7 4	262 9 3	.....	367 16 7
15	Colonial Distilleries and Refineries	8 0 0	.....	.....	8 0 0
21-22	Sydney Branch of the Royal Mint	4 4 11	208 6 2	.....	212 11 1
29	Gold Receivers	132 5 10	.....	.....	132 5 10
542-552	Post Office	3,266 18 8	391 2 1	.....	3,658 0 9
	Conveyance of Mails.				
602	Inland and Coastwise	.....	.....	15,486 14 1	33,623 9 4
45	Steam Postal Communication *viâ* Suez	.....	.....	18,136 15 3	
49-650	Money Order Department	37 13 4	105 0 0	.....	142 13 4
	Colonial Storekeeper.				
98	Departmental Expenses	10 1 1	.....	.....	10 1 1
612	Conveyance of Stores	.....	.....	151 15 7	
576	Stores and Stationery	.....	.....	1,389 3 3	1,917 8 8
86	Fuel and Light	.....	.....	376 9 10	
	Printing, Bookbinding, and Postage Stamps.				
93-96	Printing and Bookbinding	6 6 8	90 11 7	.....	96 18 3
100	Postage Stamps	.....	1 6 10	.....	1 6 10
173-4	Gunpowder Magazine, Goat Island	1 1 8	50 0 0	.....	51 1 8
106	Health Officers and Emigration Officer, Port Jackson ..	101 3 0	.....	.....	101 3 0
194	Quarantine	0 10 0	.....	.....	0 10 0
110-11	Shipping Masters	3 1 8	2 18 6	.....	6 0 2
115-16	Glebe Island Abattoir	1 6 8	249 8 2	.....	250 14 10
	Carried forward .. .. .. £	3,787 16 11	1,363 7 1	35,540 18 0	40,692 2 0
	Carried forward .. .. £	5,211 5 11	21,062 13 0	20,305 14 3	46,579 13 2

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio	Head of Service.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1864—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	5,211 5 11	21,062 13 0	20,305 14 3	46,579 13 2
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward	3,787 16 11	1,363 7 1	35,540 18 0	40,692 2 0
	HARBOURS, LIGHT HOUSES, AND PILOT DEPARTMENT.				
594	Superintendent of Pilots, Light Houses, and Harbours ..	76 13 4	.....	.....	
593	Steam Navigation and Pilot Boards	29 6 0	.....	.....	
595	Harbour Masters	24 5 0	.....	.....	
134	Colonial Light Houses	34 4 8	.....	.....	
	Australian Coast Light Houses—				
121	Gabo Island	.....	.....	117 15 11	1,196 8 3
122	Wilson's Promontory	.....	.....	127 12 7	
598	Sea and River Pilots	437 8 2	.....	.....	
128	Boatmen	215 7 4	.....	.....	
130	Telegraph Stations	1 16 3	.....	.....	
133	Contingencies of the Department generally	.....	131 19 0	.....	
	MISCELLANEOUS.				
155	Postage of the various Public Departments	.....	.....	492 9 8	
172	Transmission of Telegraphic Messages	.....	.....	598 14 6	
189	Expense of carrying on the Coast Surveys	.....	.....	378 14 11	
197	Interest on Overdrawn Account with the Oriental Bank Corporation, London	.....	.....	8,049 13 8	
	Payments out of the Vote for Unforeseen Expenses—				
	Amount paid to Dr. Bowman for Travelling Expenses to, and Professional Services at, Berrima Gaol, assisting in a difficult operation on a Prisoner	.....	.....	15 17 0	9,658 5 2
	Commission, Advertising, Postage and other Charges in England, connected with the Government Agencies..	.....	.....	36 19 11	
185	Gratuity to Treasury Messenger for Extra Services, from 1st July to 31st December, 1864	.....	.....	25 0 0	
	Gratuity to Treasury Housekeeper for Extra Work, from 1st July to 31st December, 1864	.....	.....	15 0 0	
	Cost of Fencing Flagstaff Hill	.....	.....	15 0 0	
	Cost of Clothing supplied to the Shipwrecked Crew of the Brig "Grecian"	.....	.....	11 5 6	
	Miscellaneous Items	.....	.....	19 10 0	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	4,606 17 8	1,495 6 1	45,444 11 8	51,546 15 5
	No. VI.—Secretary for Lands.				
241	DEPARTMENT OF LANDS	11 13 4	.....	.....	11 13 4
625-638	SURVEY OF LANDS	1,918 0 10	8,637 17 10	.....	10,555 18 8
267	COMMISSION TO LAND AGENTS AND OTHERS, AND FOR ADVERTISING FOR THE PUBLIC SERVICE GENERALLY	.....	.....	1,970 8 0	1,970 8 0
518-528	OCCUPATION OF LANDS	137 8 9	181 10 5	.....	318 19 2
287-458	IMMIGRATION	4 7 0	130 0 0	.....	134 7 0
584-605	GOLD FIELDS	1,861 11 6	669 7 6	.....	2,530 19 0
303	MANAGEMENT OF ALPACAS	54 3 4	.....	.....	54 3 4
307-635	COAL FIELDS	28 6 8	221 8 0	.....	249 14 8
311-322	BOTANIC GARDENS	2 10 0	779 15 2	.....	782 5 2
317-636	GOVERNMENT DOMAINS AND HYDE PARK	0 10 0	965 11 6	.....	966 1 6
	Carried forward .. .. .. £	4,018 11 5	11,585 10 5	1,970 8 0	17,574 9 10
	Carried forward .. .. £	9,818 3 7	22,557 19 1	65,750 5 11	98,126 8 7

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	Head of Service.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1864—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	9,818 3 7	22,557 19 1	65,750 5 11	98,126 8 7
	No. VI. Secretary for Lands—continued.				
	Brought forward	4,018 11 5	11,585 10 5	1,970 8 0	17,574 9 10
	Roads other than Main Roads.				
	Construction and maintenance of Subordinate Roads—				
3	Metropolitan	.....	.....	104 13 0	
627	Northern	.....	.....	8,808 8 1	
679	Southern	.....	.....	4,865 10 2	
653	Western	.....	.....	3,417 11 1	
714	Minor Bridges and Roads not classified	.....	.....	3,335 0 2	
67	Bridge over South Creek, on road from Blacktown to Richmond	.....	.....	386 4 7	
68	Bridge over Yarra Munday Lagoon	.....	.....	421 4 3	
118	Bridge over Cattai Creek, on road from Pitt Town to Wiseman's Ferry	.....	.....	558 16 3	
72	Bridge at Tumut	.....	.....	60 0 0	
75	Bridge over Vale Creek, on road from Bathurst to Rockley ..	.....	.....	679 9 7	
80	Bridge at Nundle	.....	.....	1,037 4 8	
97	Bridge at Talbragar, on road from Mudgee to Coolah.. ..	.....	.....	10 1 0	
63	Punt at Raymond Terrace	.....	.....	514 4 7	
64	Punt at Wiseman's Ferry	.....	.....	188 7 4	
65	Punt for the Hawkesbury River, between Pitt Town and Wilberforce	.....	.....	243 0 0	
88	Punt and Boat, Bomaderry Ferry..	.....	.....	375 0 0	
89	Punt for the Hunter River, between Lushintyre and Lochinvar	.....	.....	136 1 0	
728	Punt and Approaches, Five Dock	.....	.....	515 0 0	
726	Punt and Approaches, Iron Cove Creek	.....	.....	227 8 0	29,044 8 6
696	Repair of Road from the Appin and Mount Keira Road *viâ* Douglass Park Railway Station to Menangle	.....	.....	200 0 0	
92	Repair of Road from the Carcoar and Cowra Road to the Village of Somers	.....	.....	8 16 9	
725	Completion of the Road from Randwick to the junction of the Long Bay and Botany Roads	.....	.....	1,749 5 6	
571	Approaches to Windsor Ferry	.....	.....	172 10 0	
695	Refund to Mr. Beaumont, of amount expended by him, in repairs to the Mudbank and Bunnerong Road	.. ..	.....	89 3 3	
237	Expense of Fencing Public Roads, where proclaimed through enclosed lands	.....	.....	201 2 0	
86	Fencing Road from Wingecarribbee Swamp to Comer's Flat, Mittagong	.....	.....	11 0 0	
87	Fencing Road from Goorangoola to Main North Road, at Camberwell	.....	.....	102 0 0	
614	Fencing Road from Blandford to Box Tree Flat	.....	.....	18 0 0	
693	Fencing Road through Joseph Kenyon's land, on the Smithfield and Parramatta Road	.....	.....	143 5 0	
694	Fencing Road from Singleton to Belford, through James Miller's land	.....	.....	264 0 0	
727	Alignment Posts for Towns	.....	.. ..	202 2 3	
538	Aborigines	.....	.....	142 11 5	142 11 5
	Miscellaneous.				
103	Remission to George Lumsden of Purchase Money on flooded allotment, Shoalhaven..	.....	.....	300 0 0	
115	Expense of carrying out the Scab in Sheep Act of 1863 ..	.....	.....	746 19 10	
120	Expense of carrying out the Cattle Export Act of 1864 ..	.....	.....	36 5 0	
123	Fencing General Cemetery, Glen Innes	.....	.....	50 0 0	
700	Fencing General Cemetery at Forbes	.....	.....	50 0 0	
124	Erection of Lodge at the General Cemetery, Haslam's Creek..	.....	.....	120 0 0	1,356 4 4
580	Compensation for Sheep destroyed	.....	.....	22 16 0	
698	Compensation to J. Backhouse for damage to his property at Guyong, by an alteration of the Great Western Road ..	.....	.....	10 0 0	
579	Compensation for Land at Jugiong, taken for the formation of Audley-street	.....	.....	20 3 6	
	Total, Secretary for Lands .. £	4,018 11 5	11,585 10 5	32,513 12 3	48,117 14 1
	No. VII.—Secretary for Public Works.				
329-30	Public Works Department	7 0 0	163 15 0	.....	170 15 0
	Railways.				
333-658	General Establishment	9 4 0	23 14 6	.....	
335	Valuation of Land	2 0 0	.....	.....	4,496 7 11
533-4	Works in Progress	13 13 4	452 13 2	.....	
531	Existing Lines—Working Expenses	.....	.....	3,995 2 11	
	Carried forward .. .. .. £	31 17 4	640 2 8	3,995 2 11	4,667 2 11
	Carried forward .. .. £	13,836 15 0	34,143 9 6	98,263 18 2	146,244 2 8

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	Head of Service.	Establishments. Salaries.	Establishments. Contingencies	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1864—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	13,836 15 0	34,143 9 6	98,263 18 2	146,244 2 8
	No. VII.—Secretary for Public Works—continued.				
	Brought forward	31 17 4	640 2 8	3,995 2 11	4,667 2 11
	HARBOURS AND RIVER NAVIGATION.				
349–50	Engineer's Department	10 8 4	4 18 6	.....	15 6 10
353–548	Steam Dredge "Hunter"	1 0 0	642 1 8	.....	643 1 8
357–8	Steam Dredge "Hercules"	0 16 8	23 13 7	.....	24 10 3
361–2	Steam Dredge "Pluto"	0 16 8	68 1 9	.....	68 18 5
363–4	Steam Dredge "Vulcan"	1 0 0	630 14 2	.....	631 14 2
623	Steam Cranes, Newcastle	.....	82 11 0	.....	82 11 0
	Public Works—				
701	Preliminary Harbour Surveys	.....	.....	75 0 9	
132	Survey and Improvement of the Murrumbidgee and Darling Rivers	.....	.....	1,342 0 0	1,470 15 1
134	Wharf, Casino	.....	.....	25 0 0	
135	Punt for the Hunter River, at Singleton	.....	.....	16 11 7	
139	Alterations to old Flood-gate, Cook's River Dam	.....	.....	12 2 9	
373–550	COLONIAL ARCHITECT	15 13 4	67 10 8	.....	83 4 0
	PUBLIC WORKS AND BUILDINGS.				
644	Ordinary Repairs, Alterations, and Additions to Public Buildings generally	.....	.....	2,446 18 2	
606	Furniture and Fittings for Public Offices generally	.....	.....	309 12 5	
156	Repairs to Military Barracks and Buildings	.....	.....	129 5 4	
633	Lighting Lamps, Sweeping Chimneys, &c., Victoria Barracks	.....	.....	64 7 1	
150	Lighting Government Lamps, streets of Sydney	.....	.....	165 15 0	
598	Materials and Implements for employment of Prisoners in Gaol	.....	.....	710 12 10	
155	Repairs to Buildings, Sydney Branch of the Royal Mint ..	.....	.....	13 9 11	
162	Gaols, Court Houses, and Lock-ups	.....	.....	8,564 8 3	
165	Coffins for Paupers	.....	.....	65 12 0	
166	Repairs, Lunatic Asylum, Parramatta	.....	.....	254 18 3	15,377 12 11
173	Additions to Telegraph and Post Office, Armidale	.....	.....	100 0 0	
639	Repairs to Tower, &c., Government House	.....	.....	857 9 11	
180	New Carpet for State Dining Room, and Repair of Furniture, Government House	.....	.....	39 19 4	
638	Additions, Gaol, Parramatta	.....	.....	256 9 1	
612	Re-building portion of Wall, Lunatic Asylum, Parramatta ..	.....	.....	415 8 0	
707	Erection of Wall, Sydney Gaol....	.....	.....	468 14 11	
186	Airing Yard and Sentry Boxes, Darlinghurst Gaol	.....	.....	326 4 11	
706	Erection of Residence for Signal Master, South Head	.....	.....	130 0 0	
705	Fencing Cemetery, Parramatta	.....	.....	58 7 6	
	ROADS AND BRIDGES.				
379–610	General Establishment	6 11 8	170 9 5	.....	177 1 1
	Construction and Maintenance—				
190	Main North Road	.....	.....	84 18 2	
198	Main West Road	.....	.....	1,799 18 7	
671	Main South Road	.....	.....	5,330 10 2	
200	Mudgee Road	.....	.....	213 15 6	
201	Road from John-street to Railway Bridge, Singleton ..	.....	.....	265 0 6	
203	Approach to the Tumut Bridge	.....	.....	331 0 0	
205	Foot Bridge over the Page at Murrurundi	.....	.....	100 0 0	
208	Repairs to, and painting of Bridges..	.....	.....	106 13 10	
209	Constructing and repairing Toll-bars	.....	.....	66 9 0	11,698 17 7
631	Construction of Toll-houses	.....	.....	475 0 0	
636	Punt and Approaches, Tabulam	.....	.....	438 13 3	
635	Bridge over Christmas Creek, Macleay River	.....	.....	897 14 5	
210	Bridge over Billabong Creek, at Wanganella, between Hay and Deniliquin	.....	.....	716 17 10	
563	Repairs to Bridges, Clyde River Road, damaged by floods	.....	.....	498 18 4	
590	Approach to Railway Station, Petersham..	.....	.....	73 8 0	
609	Approach to Railway Station, South Creek	.....	.....	300 0 0	
385–618	ELECTRIC TELEGRAPHS	80 8 1	715 11 8	.....	795 19 9
395–400	FITZ ROY DOCK	8 10 2	562 6 5	.....	570 16 7
	MISCELLANEOUS.				
637	Gratuity to Mrs. Trader	.....	.....	187 10 0	1,808 8 9
622	Amount of Award and costs to Mr. M. Faviell, on account of his contract for Tank Stream	.....	.....	1,620 18 9	
	TOTAL, SECRETARY FOR PUBLIC WORKS .. £	157 2 3	3,608 1 6	34,350 17 3	38,116 1 0
	Total for the Year 1864 .. .. .. £	13,993 17 3	37,751 11 0	132,614 15 5	184,360 3 8

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	Head of Service.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1865.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. I.—Schedules to Imperial Act 18 and 19 Victoriæ, cap. 54.				
6	Schedule A	.....	.....	17,797 16 8	17,797 16 8
	Schedule B.				
12	Pensions to retired Judges	.....	.....	1,670 12 6	8,122 18 9
17	Pensions to retired Political Officers	.....	.....	4,001 6 2	
28	Pensions to Superannuated Officers and others	.....	.....	2,551 0 1	
	Schedule C.				
	Church of England—				
41	Diocese of Sydney £8,206 9 9				
46	Diocese of Newcastle 3,550 0 0				
44	Diocese of Goulburn 1,100 0 0				
48	Presbyterian Church	.....	.....	12,856 9 9	23,683 14 2
49	Wesleyan Methodist Church	.....	.....	2,852 0 0	
52	Roman Catholic Church	.....	.....	1,179 7 9	
		.....	.....	6,795 16 8	
	Total, Schedules A, B, and C £	.....	.....	49,604 9 7	49,604 9 7
	SUPPLEMENTS TO SCHEDULES A AND B.				
	Schedule A.				
10	Chief Justice, 20 Vic., No. 5	.....	.....	600 0 0	2,765 5 7
	Puisne Judges, 20 Vic., No. 5, and 28 Vic., No. 7	.....	.....	1,936 2 3	
	Colonial Treasurer, 20 Vic., No. 18	.....	.....	229 3 4	
	Schedule B.				
	G. N. Russell, late Tide Waiter, Customs	.....	.....	26 7 4	1,630 8 6
	James Bean, late Messenger, Survey Department	.....	.....	26 18 1	
	Christopher M'Donald, late Turnkey, Maitland Gaol	.....	.....	25 13 6	
	Felix Short, late Storehouseman, Colonial Stores	.....	.....	35 15 11	
	Samuel Raymond, late Prothonotary of Supreme Court, and Curator of Intestate Estates	.....	.....	148 19 3	
	Michael O'Beirne, late Messenger, Sheriff's Department	.....	.....	7 5 7	
	Thomas Easton, late Foreman of Works, Cockatoo Island	.....	.....	84 10 4	
	James Riley, late Sheriff's Bailiff at Goulburn	.....	.....	32 11 9	
	Margaret Forster, late Matron, Goulburn Gaol	.....	.....	10 19 3	
	Catherine Lovett, widow of J. Lovett, late Pilot and Coxswain of the Life Boat, Newcastle	.....	.....	91 13 4	
34	T. M. Wright, late Clerk of Petty Sessions at Tenterfield	.....	.....	54 4 5	
	David Moores, late Foreman, Colonial Stores	.....	.....	36 9 1	
	John Hayes, late Storehouseman, Colonial Stores	.....	.....	40 14 0	
	Lady Forbes, widow of Sir Francis Forbes, formerly Chief Justice	.....	.....	150 0 0	
	Lady Dowling, widow of Sir James Dowling, late Chief Justice	.....	.....	150 0 0	
	Lady Mitchell, widow of the late Sir Thomas Mitchell, Surveyor General	.....	.....	183 6 8	
	Mrs. Anne Kinchela, widow of the late Mr. Justice Kinchela	.....	.....	75 0 0	
	Mrs. Anne Petrie, daughter of the late Captain Flinders, R.N.	.....	.....	75 0 0	
	E. R. Stack, late Master of the Benevolent Society, Sydney	.....	.....	100 0 0	
	William Bland, in consideration of services rendered to the Public	.....	.....	275 0 0	
	Total, Supplements to Schedules A and B £	.....	.....	4,395 14 1	4,395 14 1
	No. II.—Executive and Legislative.				
57-61	His Excellency the Governor	810 19 1	332 11 5	.....	1,143 10 6
65-67	Executive Council	608 6 8	103 4 6	.....	711 11 2
71-73	Legislative Council	5,404 5 0	185 4 6	.....	5,589 9 6
77-79	Legislative Assembly	6,415 7 10	907 8 9	.....	7,322 16 7
83-85	Legislative Council and Assembly	632 8 2	299 8 6	.....	931 16 8
89-97	Parliamentary Library	897 0 0	170 4 6	.....	1,067 4 6
	Total, Executive and Legislative £	14,768 6 9	1,998 2 2	.....	16,766 8 11
	Carried forward £	14,768 6 9	1,998 2 2	54,000 3 8	70,766 12 7

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	Head of Service.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1865—continued.				
	Brought forward	14,768 6 9	1,998 2 2	54,000 3 8	70,766 12 7
	No. III.—Principal Secretary.				
101-2	Chief Secretary	4,646 8 6	6 10 7	.....	4,652 19 1
	Military Allowance.				
105	Infantry	.....	.....	2,309 6 2	7,377 0 5
109	Artillery	.....	.....	5,067 14 3	
112-16	Volunteers	.....	.....	3,291 3 0	3,291 3 0
119	Naval Brigade	.....	.....	1,915 2 5	1,915 2 5
	Police.				
123	Inspector General	2,552 18 4	.....	.....	153,279 13 5
127	Constabulary	115,233 0 6	.....	.....	
130	Detectives	2,422 2 0	.....	.....	
132	Police Surgeon	183 6 8	.....	.....	
159	Contingencies	.....	32,888 5 11	.....	
	Petty Sessions.				
174	Police Magistrates	14,753 16 8	.....	.....	30,295 7 2
179	Clerks, and Clerks of Petty Sessions	13,607 16 4	.....	.....	
188	Contingencies	.....	1,933 14 2	.....	
169	Gold and Escort	.....	.....	6,045 11 1	6,045 11 1
	Gaol and Penal Establishments.				
200	Inspector of Prisons	45 8 4	.....	.....	45 8 4
203-8	Gaol, Sydney	6,721 14 10	3,180 2 8	.....	9,901 17 6
211-7	Parramatta	4,849 2 7	1,850 16 0	.....	6,699 18 7
223-7	Bathurst	1,655 5 0	996 4 4	.....	2,651 9 4
231-3	Maitland	1,382 7 9	966 1 9	.....	2,348 9 6
239-42	Goulburn	1,843 2 2	642 8 8	.....	2,485 10 10
247-51	Berrima	2,593 12 6	349 5 3	.....	2,942 17 9
256-61	Albury	562 10 6	544 3 2	.....	1,106 13 8
265-7	Braidwood	514 11 2	183 5 6	.....	697 16 8
273-8	Mudgee	661 16 6	282 8 10	.....	944 5 4
282-5	Grafton	342 2 0	58 3 2	.....	400 5 2
289-307	Wollongong	513 9 4	505 14 2	.....	1,019 3 6
294-7	Armidale	451 1 2	155 6 8	.....	606 7 10
300-5	Wagga Wagga	453 19 8	381 10 11	.....	835 10 7
310-3	Eden	308 11 8	48 18 10	.....	357 10 6
317-20	Yass	602 3 10	487 7 9	.....	1,089 11 7
328-32	Windsor	338 18 3	194 11 7	.....	533 9 10
334-8	Deniliquin	562 10 8	495 18 3	....	1,058 8 11
357-9	Port Macquarie	263 19 4	134 8 11	.....	398 8 3
342	Gundagai	108 11 0	.....	.....	108 11 0
344	Tamworth	212 17 6	.....	.....	212 17 6
348	Orange	217 8 6	.....	.....	217 8 6
352	Tenterfield	125 18 2	.....	.....	125 18 2
356	Wellington	108 11 0	.....	.....	108 11 0
364-71	Gaols, Country Districts	243 7 0	1,104 18 5	.....	1,348 5 5
378	Gaols generally	1,285 6 5	426 10 6	.....	1,711 16 11
383-8	Penal Establishment, Cockatoo Island	6,100 10 0	2,014 3 10	.....	8,114 13 10
393	Visiting Justice, Sydney Gaol and Penal Establishment ..	183 6 8	.....	.....	183 6 8
	Lunatic Asylums.				
397	Allowance to Medical Board	.....	.....	222 10 0	222 10 0
403-6	Tarban Creek	3,901 9 4	5,854 1 5	.....	9,755 10 9
411-4	Parramatta	3,906 18 5	6,134 8 1	.....	10,041 6 6
417	Medical Board	29 15 11	.....	.....	29 15 11
422-9	Vaccine Institution	1,040 18 2	1 9 6	.....	1,042 7 8
	Carried forward .. .. .. £	195,530 14 4	61,820 18 10	18,851 6 11	276,203 0 1
	Carried forward .. .. £	14,768 6 9	1,998 2 2	54,000 3 8	70,766 12 7

STATEMENT OF DISBURSEMENTS, *&c.—continued.*

Ledger Folio.	Head of Service.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1865—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	14,768 6 9	1,998 2 2	54,000 3 8	70,766 12 7
	No. III.—Principal Secretary—continued.				
	Brought forward	195,530 14 4	61,820 18 10	18,851 6 11	276,203 0 1
433-6	Auditor General	3,916 9 5	95 11 10	.....	4,012 1 3
439-47	Registrar General	7,559 2 2	3,074 10 6	.....	10,633 12 8
453-9	Observatory	1,125 6 10	301 3 3	.....	1,426 10 1
461	Museum—Curator	416 13 4	.....	.....	416 13 4
462-4	Colonial Agent..	750 0 0	100 0 0	.....	850 0 0
466	National Schools	.....	.....	35,000 0 0	35,000 0 0
469	Denominational Schools	.....	.....	32,083 6 8	32,083 6 8
473-7	Protestant Orphan School	1,145 17 6	1,769 13 5	.....	2,915 10 11
480-5	Roman Catholic Orphan School	980 11 2	2,285 3 2	.....	3,265 14 4
489	Asylums for the Infirm and Destitute	.....	.....	9,876 15 4	9,876 15 4
492	Grant in Aid. Australian Museum Endowment	.....	.....	200 0 0	200 0 0
	Charitable Allowances.				
493	For the support of Paupers in the Colonial Hospitals	.....	.....	1,919 10 2	
496*a*	For the support of Women and Children in the Benevolent Asylum, Sydney	.....	.....	2,813 10 0	
497	For the support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children, Randwick	.....	.....	674 1 4	
	In aid of the undermentioned Institutions, equal sums having been raised by Private Contributions, viz. :—				
495	Sydney Infirmary and Dispensary	.....	.....	1,727 0 0	
499	The Asylum for Destitute Children at Randwick ..	.....	.....	2,000 0 0	
496	The Benevolent Society, Sydney	.....	.....	220 0 0	
534	The Deaf and Dumb Institution	.....	.....	250 0 0	
528	The Albury Hospital and Benevolent Society ..	.....	.....	311 15 6	
506	The Hospital, Armidale and New England	.....	.....	145 11 7	13,179 8 0
526	Adelong	.....	.....	142 11 6	
519	Bathurst	.....	.....	552 12 1	
508	Braidwood	.....	.....	200 0 0	
529	Deniliquin	.....	.....	600 0 0	
512	Forbes	.....	.....	200 0 0	
518	Goulburn	.....	.....	221 14 2	
516	Maitland	.....	.....	385 14 5	
515	Mudgee	.....	.....	200 0 0	
513	Muswellbrook	.....	.....	127 8 0	
517	Parramatta	.....	.....	300 0 0	
504	Port Macquarie	.....	.....	21 4 3	
509	Port Stephens	.....	.....	16 15 0	
501	Windsor	.....	.....	150 0 0	
	Miscellaneous.				
549	Municipal Council, Sydney, in aid of the City Funds.. ..	.....	.....	10,000 0 0	
726	Expenses attending the preparation of the Electoral Lists ..	.....	.....	5,091 11 1	
560	Expenses of the Returning Officers of the Electoral Districts..	.....	.....	794 17 7	
535	Newspapers and Almanacs..	.....	.....	15 6 6	
567	Burials of destitute Persons in cases where Inquests were not held	.....	.....	188 17 0	
541	Maintenance of Deserted Children, paupers taken charge of for protection, expenses of transmission, &c.	.....	.....	16 8 10	19,728 18 6
545	Fees for examining Lunatics	.....	.....	91 17 6	
540	Rewards for apprehension of Offenders	.....	.....	3,280 0 0	
547	Compensation (in part) to Miss Isabella Mary Kelly, for loss of health and property sustained in consequence of her unjust conviction and imprisonment for perjury on the 6th and 7th of October, 1859	.....	.....	250 0 0	
	Total, Principal Secretary .. £	211,424 14 9	69,447 1 0	128,919 15 5	409,791 11 2
	Carried forward .. .. £	226,193 1 6	71,445 3 2	182,919 19 1	480,558 3 9

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	Head of Service.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1865—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	226,193 1 6	71,445 3 2	182,919 19 1	480,558 3 9
	No. IV.—Administration of Justice.				
583–86	Law Officers of the Crown	3,828 16 8	747 14 0	.....	4,576 10 8
591–94	Supreme and Circuit Courts	5,112 12 8	3,740 17 2	.....	8,853 9 10
601–6	Sheriff	4,051 19 8	1,954 11 10	.....	6,006 11 6
611	Insolvent Court	2,425 8 11	.....	.....	2,425 8 11
	District Courts.				
615	Metropolitan and Coast	5,529 15 0	.....	.....	}
626	Southern	1,776 13 4	.....	.....	
633	South-western	1,400 0 0	.....	.....	
642	Western	1,850 0 0	.....	.....	} 16,903 14 7
649	Northern	1,169 3 4	.....	.....	
658	Hunter River..	1,852 10 0	.....	.....	
667	Contingencies generally	.....	3,325 12 11	.....	}
673–78	Quarter Sessions	3,952 16 0	8,515 19 9	.....	12,468 15 9
683–706	Coroners' Inquests	424 9 9	1,863 18 4	.....	2,288 8 1
	Miscellaneous.				
729	Law Expenses—The Queen *ats.* Birmingham	.....	.....	292 14 4	} 593 3 10
730	Law Expenses—The Queen *ats.* Rawson	.....	.....	300 9 6	}
	Total, Administration of Justice .. £	33,374 5 4	20,148 14 0	593 3 10	54,116 3 2
	No. V.—Treasurer and Secretary for Finance and Trade.				
756–60	Treasury..	7,014 4 5	177 13 5	.....	7,191 17 10
1106–9	Stamp Duties	1,271 13 5	1,324 18 5	.....	2,596 11 10
767–75	Customs	23,430 14 5	2,508 14 2	.....	25,939 8 7
784–7	Colonial Distilleries and Refineries	2,190 16 1	87 4 6	.....	2,278 0 7
791–3	Sydney Branch of the Royal Mint	7,809 12 5	5,263 0 0	.....	13,072 12 5
797	Gold Receivers..	267 10 10	.....	.....	267 10 10
803–12	Post Office	25,857 18 5	1,817 7 3	.....	27,675 5 8
840	Conveyance of Mails	.....	.....	43,848 6 9	43,848 6 9
852–5	Money Order Department	1,386 18 4	307 14 5	.....	1,694 12 9
	Stores and Stationery.				
861–5	Departmental Expenses	458 6 8	182 17 6	.....	641 4 2
875	Conveyance of Stores	.....	.....	608 12 5	}
890	Packing and other Expenses	.....	.....	92 0 7	} 44,067 7 5
1103	Stores and Stationery for the Public Service generally ..	.....	.....	40,969 1 0	}
1203	Fuel and Light for Departments within the District of Sydney	.....	.....	2,397 13 5	}
	Printing, Bookbinding, and Postage Stamp Department.				
896–908	Printing and Bookbinding	15,801 3 4	316 15 3	.....	16,117 18 7
902	Printing Postage Stamps	558 0 0	.....	.....	558 0 0
905	Printing Railway Tickets	348 16 8	.....	.....	348 16 8
	Carried forward .. .. .. £	86,395 15 0	11,986 4 11	87,915 14 2	186,297 14 1
	Carried forward .. .. £	259,567 6 10	91,593 17 2	183,513 2 11	534,674 6 11

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	Head of Service.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1865—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	259,567 6 10	91,593 17 2	183,513 2 11	534,674 6 11
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward	86,395 15 0	11,986 4 11	87,915 14 2	186,297 14 1
	Gunpowder Magazines.				
916-19	Goat Island	441 9 1	354 9 2	.....	795 18 3
920	Spectacle Island	50 0 0	93 11 0	.....	143 11 0
923	Health Officers, and Emigration Officer, Port Jackson	646 5 0	.....	.....	646 5 0
928-31	Quarantine	299 10 0	104 1 1	.....	403 11 1
935-6	Shipping Masters	1,170 18 4	1 0 0	.....	1,171 18 4
939-41	Glebe Island Abattoir	598 13 4	181 2 5	.....	779 15 9
	Harbours, Light-houses, and Pilot Department.				
944	Superintendent	647 16 8	.....	.....	647 16 8
947	Steam Navigation and Pilot Boards	729 6 0	.....	.....	729 6 0
952	Harbour Masters	1,499 18 4	.....	.....	1,499 18 4
956	Colonial Light-houses	2,528 10 8	.....	.....	2,528 10 8
	Australian Coast Light-houses—				
959	Gabo Island	.....	.....	252 13 1	252 13 1
961	Wilson's Promontory	.....	.....	292 2 4	292 2 4
971	Sea and River Pilots	7,097 14 4	.....	.....	7,097 14 4
980	Boatmen	5,683 12 0	.....	.....	5,683 12 0
984	Telegraph Stations	542 3 9	.....	.....	542 3 9
988	Contingencies	.....	445 18 3	.....	445 18 3
	Miscellaneous.				
1011	Postage of the various Public Departments	.....	.....	4,280 7 8	
1038	Transmission of Telegraphic Messages	.....	.....	3,915 17 11	
1115	Interest on Public Accounts overdrawn at the Banks where such are kept, viz.:—				
	Oriental Bank Corporation, London	.....	.....	6,089 18 0	
	London Branch of the Bank of New South Wales ..	.....	.....	1,120 13 4	
	Bank of New South Wales, Sydney	.....	.....	8,783 17 2	
1043	Cost of the Queen's Plate which was run for at Randwick ..	.....	.....	200 0 0	
1044	Cost of Provisions left on Booby Island for the relief of Shipwrecked Persons	.....	.....	20 5 2	
1059	Expense of carrying on the Coast Surveys	.....	.....	1,105 6 10	
1056	Duty Stamps for the Public Service generally	.....	.....	456 11 6	
	Payments out of the Vote for Unforeseen Expenses—				
	Commission, Advertising, Postage, and other Charges in England, connected with the Government Agencies.	.....	.....	307 1 4	
	Commission on the transfer of £25,000 from the Oriental Bank, London, to the Sydney Branch	.....	.....	250 0 0	
	Gratuity to the Government Printer, for extra services rendered in providing appliances for the Stamp Duties Department	.....	.....	100 0 0	26,944 14 10
1050	Amount remitted to the Colonial Agent in London, to enable him to purchase certain Works on Finance, &c., for the use of the Treasury	.....	.....	75 0 0	
	Premium on Bills of Exchange	.....	.....	40 17 0	
	Salary of an Extra Clerk in the Treasury, during the absence on sick leave of the Examiner of Accounts..	.....	.....	30 16 8	
	Salary of the Gold Receiver at Kiandra, from 7th July, 1862, to 31st December, 1863	.....	.....	27 2 0	
	Expense of lifting timber, Circular Quay	.....	.....	28 10 0	
	Travelling Expenses of the Honorable J. H. Plunkett, while acting as a Judge of the Supreme Court ..	.....	.....	18 0 0	
	Travelling Expenses of a Treasury Clerk to Burrangong, to give evidence in the case, Queen *v.* Winchcombe..	.....	.....	17 0 6	
	Miscellaneous Items	.....	.....	77 9 9	
	Total, Treasurer and Secretary for Finance and Trade £	108,331 12 6	13,166 6 10	115,405 4 5	236,903 3 9
	Carried forward .. .. .. £	367,898 19 4	104,760 4 0	298,918 7 4	771,577 10 8

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	Head of Service.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1865—continued.				
	Brought forward	367,898 19 4	104,760 4 0	298,918 7 4	771,577 10 8
	VII.—Secretary for Lands.				
1137–8	Department of Lands	5,126 17 0	6 4 0	.....	5,133 1 0
1143–54	Survey of Lands	34,266 11 0	22,444 7 8	.....	56,710 18 8
1159	Rent of additional offices for Land Departments	.....	.....	225 0 0	225 0 0
1178	Commission to Land Agents and others, and for Advertising for the Public Service generally	.....	.....	5,931 17 9	5,931 17 9
1209–15	Occupation of Lands	10,347 14 2	1,851 2 9	.....	12,198 16 11
1442	Appraisement of Runs	.....	.....	11,485 8 5	11,485 8 5
1220–4	Immigration Department	1,591 4 2	344 14 8	.....	1,935 18 10
1243–58	Gold Fields	8,966 17 7	1,716 18 0	.....	10,683 15 7
1270	Management of Alpacas	595 16 8	.....	.. ..	595 16 8
1282	Prevention of Scab in Sheep	6,513 1 1	611 10 3	.....	7,124 11 4
1292–6	Inspection of Cattle	235 8 4	4 3 4	.....	239 11 8
1299	Coal Fields	1,091 13 4	251 8 6	.....	1,343 1 10
1306–10	Botanic Gardens	855 10 0	1,817 10 9	.....	2,673 0 9
1318–22	Government Domains and Hyde Park	257 10 0	1,911 2 3	.....	2,168 12 3
	Roads, Streets, and Bridges.				
	Construction and Maintenance of Subordinate Roads:—				
6	Sydney or Metropolitan	.....	.....	1,648 0 0	
10	Northern	.....	.....	4,092 10 0	
41	Southern	.....	.....	3,301 0 0	
70	Western	.....	.....	4,100 10 0	
101	Minor Bridges and Roads not classified	.....	.....	2,086 8 7	
122	Fencing Public Roads where proclaimed through Crown Lands	.....	.....	1,200 10 0	
129	Formation of Streets through Crown Lands in City of Sydney	.....	.....	552 10 0	17,345 3 7
132	Fencing Cemetery, West Kempsey	.....	.....	50 0 0	
133	Fencing General Cemetery at Armidale..	.....	.....	40 0 0	
148	Rent of the Windsor Ferry for the half-year ending 30th June, 1865, refunded to the Trustees	.....	.....	172 10 0	
149	Rent of the Toll-bar on the Mudbank and Cook's River Road, from 1st July to 31st December, 1864, refunded to the Trustees	.....	.....	101 5 0	
1416	Haslam's Creek General Cemetery	104 0 0	.....	.....	104 0 0
1332	Aborigines	.....	.....	144 11 6	144 11 6
	Miscellaneous.				
1341	Repayment to C. Fitzpatrick of purchase money of flooded allotments, Goulburn	.....	.....	97 0 0	147 0 0
1336	Erection of new Pounds	.....	.....	50 0 0	
	Total, Secretary for Lands .. £	69,952 3 4	30,959 2 2	35,279 1 3	136,190 6 9
	Carried forward .. .. £	437,851 2 8	135,719 6 2	334,197 8 7	907,767 17 5

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	Head of Service.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1865—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	437,851 2 8	135,719 6 2	334,197 8 7	907,767 17 5
	No. VII.—Secretary for Public Works.				
1356-9	Department of Public Works	3,629 1 5	495 15 0	.....	4,124 16 5
	Railways.				
1364-6	General Establishment	2,651 9 4	72 19 9	.....	2,724 9 1
1368-9	Valuation of Land	598 0 0	76 15 4	.....	674 15 4
1372-5	Works in Progress	4,128 6 5	765 18 9	.....	4,894 5 2
1386	Existing Lines—Working Expenses	.....	.....	100,815 15 4	100,815 15 4
	Harbours and River Navigation.				
1395-7	Engineer's Department	2,826 13 1	111 2 3	.....	2,937 15 4
1400-3	Steam Dredge "Hunter"	1,811 10 7	1,776 15 6	.....	3,588 6 1
1406-9	Steam Dredge "Hercules"	1,170 2 4	772 12 10	.....	1,942 15 2
1412-14	Steam Dredge "Pluto"	1,056 16 2	644 19 2	.....	1,701 15 4
1418-21	Steam Dredge "Vulcan"	1,755 6 8	1,254 16 3	.....	3,010 2 11
1424-7	Steam Cranes, Newcastle	1,544 10 4	547 11 10	.....	2,092 2 2
	Public Works:—				
187	Preliminary Harbour Surveys	.....	.....	351 10 0	
192	Landing Silt from Dredge, and forming Ground	.....	.....	963 7 7	
194	Repairs to Glebe Island Road	.....	.....	17 3 6	2,762 17 5
197	Incidental Expenses to Wharfs, Bridges, &c.	.....	.....	483 7 4	
203	Repairs and Improvements to Cook's River Dam	.....	.....	947 9 0	
1430-4	Colonial Architect	5,321 13 0	465 18 6	.....	5,787 11 6
1460	Fortifications	353 3 4	.....	.....	353 3 4
	Public Works and Buildings.				
231	Ordinary Repairs, Alterations, and Additions to Public Buildings generally	.....	.....	7,562 18 5	
255	Furniture and Fittings for Public Offices generally	.....	.....	2,065 13 2	
267	Repairs to Military Barracks and Buildings	.....	.....	395 0 11	
273	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks	.....	.....	136 18 9	
276	Lighting Government Lamps in Streets of Sydney	.....	.....	483 15 0	
279	Furniture, and Repair of same, for Government House ..	.....	.....	20 0 0	
293	Materials and Implements for employment of Prisoners in Gaol	.....	.....	5,560 9 4	
340	Additions, Sydney Gaol	.....	.....	278 3 2	19,922 15 8
306	Police Buildings	.....	.....	125 0 0	
322	Gaols, Court Houses, and Lock-ups	.....	.....	145 0 1	
334	Coffins for Paupers	.....	.....	104 2 0	
336	Repairs, Lunatic Asylum, Parramatta	.....	.....	17 10 0	
355	Repairs, Alterations, &c., to Lunatic Asylum, Tarban ..	.....	.....	2,429 9 10	
361	Furniture, Fittings, &c., for the Powder Magazine Buildings and Offices, Spectacle Island	.....	.....	113 15 0	
363	Additions, Powder Magazine, Goat Island	.....	.....	485 0 0	
	Roads and Bridges.				
1444-8	General Establishment	2,016 9 5	903 2 5	.....	2,919 11 10
1452	Superintendence	7,575 12 11	.....	.....	7,575 12 11
	Construction and Maintenance of Main Roads.				
394	Northern Road	.....	.....	17,031 8 0	
405	Southern Road	.....	.....	17,570 3 11	57,048 7 8
414	Western Road	.....	.....	22,446 15 9	
	Other Roads and Bridges.				
421	Clyde Road	.....	.....	1,529 15 7	
435	Mudgee Road	.....	.....	2,238 5 5	
	Minor Roads:—				
449	Northern District	.....	.....	3,493 15 3	
469	Southern District	.....	.....	1,523 3 4	
487	Western District	.....	.....	1,603 18 0	11,878 14 5
507	Contingent Works on Minor Bridges, Roads, &c.	.....	.....	369 15 4	
518	Repairs to Bridges	.....	.....	924 12 6	
523	Constructing and repairing Toll-bars	.....	.....	115 1 9	
564	Deniliquin Bridge	.....	.....	180 7 3	
1457-63	Electric Telegraphs	14,973 8 3	7,696 19 4	.....	22,670 7 7
1480-7	Fitz Roy Dock	2,798 0 1	1,650 1 9	.....	4,448 1 10
	Miscellaneous.				
1492	Compensation to the Family of the late Mrs. De Courcy ..	.....	.....	104 0 0	104 0 0
	Total, Secretary for Public Works .. £	54,210 3 4	17,235 8 8	192,532 10 6	263,978 2 6
	Carried forward .. .. .. £	492,061 6 0	152,954 14 10	526,729 19 1	1,171,745 19 11

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	Head of Service.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1865—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	492,061 6 0	152,954 14 10	526,729 19 1	1,171,745 19 11
	No. VIII.—Special Appropriations.				
1112	Interest on Debentures	.....	.....	258,632 3 6	258,632 3 6
1118	Interest on Treasury Bills	.....	.....	9,087 7 9	9,087 7 9
782	Drawbacks and Refund of Duties	.....	.....	26,903 12 8	26,903 12 8
571	Endowment of the University of Sydney	.....	.....	5,000 0 0	5,000 0 0
572	Endowment of the Australian Museum	.....	.....	1,000 0 0	1,000 0 0
573	Endowment of the Sydney Grammar School	.....	.....	1,500 0 0	1,500 0 0
576	Endowment of Affiliated Colleges	.....	.....	916 13 4	916 13 4
580	Endowment of Municipal Institutions	.....	.....	22,091 3 11	22,091 3 11
569	Preliminary Expenses of Municipal Institutions	.....	.....	18 11 3	18 11 3
	Revenue and Receipts returned.				
	Deposits on Conditional Land Purchases	.....	.....	4,403 8 4	
	Deposits on Tenders for Runs	.....	.....	137 10 0	
	Rent and Assessment of Runs	.....	.....	1,472 0 1	
	Electric Telegraph Collections on behalf of other Governments	.....	.....	723 10 7	
	Amount of Postage Stamps received in payment of Revenue..	.....	.....	771 6 1	
	Proceeds of Intestate Estates	.....	.....	151 7 9	
	Rent of Land resumed by the Government	.....	.....	121 9 2	
	Fines and Forfeitures	.....	.....	197 13 2	
	Amount paid in excess for the purchase of Land	.....	.....	161 15 1	
	Certificate Fees under the "Real Property Act"	.....	.....	29 0 0	
1075	Sums deposited in the Treasury to defray the Expenses of obtaining Letters of Registration, granted under the Act of Council 16 Victoria, No. 24	.....	.....	33 14 0	8,808 4 6
	Unclaimed Wages	.....	.....	63 2 7	
	Licenses to keep Sailor's Boarding-houses	.....	.....	36 13 4	
	Spirit Licenses	.....	.....	20 0 0	
	Moiety of the proceeds of sale of the schooner "Captain Cook"	.....	.....	160 0 0	
	Rates under the Chinese Immigrants' Regulation and Restriction Act of 1861	.....	.....	30 0 0	
	Stamp Duties..	.....	.....	17 10 0	
	Amount improperly credited to the Consolidated Revenue, repaid	.....	.....	223 8 4	
	Other Miscellaneous Receipts returned	.....	.....	54 16 0	
	Charges on Collections.				
	Commission—				
	On the Sale of Government Property	.....	.....	30 19 8	
	On the Sale of Tolls	.....	.....	56 5 0	
	On the Collection of Intestate Estates	.....	.....	43 4 9	
	On the Sale of Treasury Bills	.....	.....	350 0 0	
	On the Collection of Murray River Customs by the Government of South Australia, including £31 1s. 5d. Exchange on Remittances	.....	.....	1,429 12 6	
	Miscellaneous—				
1099	Value of Gold Coins taken from the general circulation of the Colony, for transmission to England	.....	.....	542 0 0	2,967 13 6
	Expenses of Letters of Registration applied for or granted under the Act of Council 16 Victoria, No. 24..	.....	.....	264 10 6	
	Allowance to Country Postmasters, for the transmission of Land Agents Receipts to the Treasury	.....	.....	159 5 8	
	Premiums on Bank Bills purchased for Remittance to the Treasury	.....	.....	43 1 5	
	Advertising and other Miscellaneous Charges	.....	.....	48 14 0	
	Advances on account of other Governments, &c.				
1121	Government of New Zealand	.....	.....	154 6 6	
1122	Government of South Australia	.....	.....	10 1 6	168 18 0
1120	Board of Trade	.....	.....	4 10 0	
	Total, Special Appropriations .. £	.....	.....	337,094 8 5	337,094 8 5
	Total for the Year 1865 .. .. .. £	492,061 6 0	152,954 14 10	863,824 7 6	1,508,840 8 4
	Grand Total .. .. .. £	506,564 15 3	194,431 19 6	1,033,810 3 5	1,734,806 18 2

The Treasury, New South Wales,
Sydney, 30th April, 1866.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

No. 3.

LOANS' ACCOUNT.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1865,

ON ACCOUNT OF PUBLIC WORKS PROVIDED FOR BY LOANS SECURED ON THE CONSOLIDATED REVENUE FUND.

LOANS' ACCOUNT.

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS on Account of PUBLIC WORKS, provided for by LOANS secured on the CONSOLIDATED REVENUE FUND, in the Year 1865. **Cr.**

Ledger Folio.	RECEIPTS.	Amount.	Total.
		£ s. d.	£ s. d.
	LOANS NEGOTIATED THROUGH THE AGENCY OF THE ORIENTAL BANK CORPORATION, LONDON.		
1001	25 Victoria, No. 19.		
	Proceeds of Debentures issued under this Act for Public Works and other purposes, to the amount of £292,800, bearing interest at the rate of 5 per cent. per annum...	.....	269,974 10 0
	LOANS NEGOTIATED IN THE COLONY.		
1001	18 Victoria, No. 35.		
	Proceeds of Debentures issued under this Act for the new General Post Office, to the amount of £16,900, bearing interest at the rate of 5 per cent. per annum, viz. :—		
	£15,400, at 96 per cent.	14,784 0 0	
	1,500, at 95 per cent.	1,425 0 0	
			16,209 0 0
	Miscellaneous Receipts.		
	Amount recovered from the Underwriters, for Railway Materials lost or damaged in transit from England ...	1,922 17 10	
	Sale of Government property, Railway Stores, &c. ...	2,927 8 1	
	Proceeds of Land sold on Railway Lines	619 2 1	
	Advances to the Commissioner for Railways, repaid ...	774 15 11	
	Repayments to credit of Votes, viz. :—		
	Goulburn Extension, 25 Victoria, No. 19 374 7 8		
	Wollongong Harbour Works, 23 Victoria, No. 10 ... ... 200 0 0		
1007	Deniliquin Bridge, 25 Victoria, No. 19 50 0 0		
	Kiama Harbour Works, 23 Victoria, No. 10 8 4 4		
to	Railway Works—Contingencies, 23 Victoria, No. 10 ... ... 4 10 0		
1033		637 2 0	
	Surcharges recovered	13 10 9	
	Rent of Cottages at the Kiama Harbour Works	10 0 0	
	Rent of House at the Clarence River Improvement Works	43 10 0	
		6,948 6 8	
	Amount expended on account of the Main Western Road, temporarily charged to the Vote of £150,000 for Railway Extension to Bathurst, recovered from the Consolidated Revenue Fund...	5,446 2 0	12,394 8 8
	Carried forward ... ... £		298,577 18 8

Ledger Folio.	DISBURSEMENTS.	Amount.	Total.
		£ s. d.	£ s. d.
	18 Victoria, No. 35.		
2	General Post Office	.....	3,413 0 0
	19 Victoria, No. 38.		
10	St. Paul's College	.....	150 0 0
	19 Victoria, No. 40.		
12	Improving the Navigation of the River Hunter	.....	31 17 9
	23 Victoria, No. 10.		
	Railways—		
170	New Rails, Parramatta Line	240 7 11	
56	Unforeseen and Contingent	2,084 13 3	
38	Electric Telegraph to Boundary of Queensland	1,274 3 4	
227	Wollongong Harbour Improvements	465 12 10	
470	Kiama Harbour Improvements	1,858 16 3	
			5,923 13 7
	24 Victoria, No. 24.		
54	Electric Telegraph—Deniliquin to South Australia ...	2,006 19 4	
148	Improvements, Clarence and Richmond Rivers	3,230 0 10	
187	Northern Breakwater, Newcastle	260 7 2	
			5,497 7 4
	25 Victoria, No. 19.		
	Railways—		
66	Carriage-shed, &c., Northern Line	26 11 10	
185	Bridge over the Hunter, at Singleton	17,387 1 10	
190	Do. Nepean, at Penrith	60,760 15 10	
471	Extension to Goulburn	186,766 6 5	
280	Do. to the Nepean	6,578 19 9	
442	Do. to Bathurst	84,133 1 6	
476	Do. to Armidale	59,879 9 11	
195	Additions and alterations to Workshops and Stations...	4,566 5 5	
	Electric Telegraphs—		
80	To Burrangong Gold Fields	609 10 0	
82	Wollongong to Kiama	544 7 0	
193	Bridge, Gundagai	6,944 14 0	
88	Bridge, Deniliquin	1,335 7 11	
89	Bridge, Moama	19 15 0	
95	Gaols and Penal Establishments	306 15 5	
96	Steam Cranes	278 4 1	
99	Dyke, Shoalhaven River	229 14 11	
			430,367 0 10
	26 Victoria, No. 14.		
	Railways—		
105	Bridge near Newcastle	500 0 0	
237	Newcastle to Wallsend Junction	2,467 18 10	
453	Wharf, Newcastle	3,357 5 9	
285	Steam Cranes	821 3 2	
273	2nd Steam Dredge, Newcastle	1,214 12 5	
116	Wharf, Morpeth	2,438 16 2	
446	Wharf, Ulladulla	3,524 18 10	
155	Bridge, Bendemeer	4,054 19 3	
152	Bridge, Dunmore	3,083 14 0	
	Electric Telegraphs—		
123	Deniliquin to Hay	98 2 4	
277	Wellington to Dubbo	165 17 1	
275	Braidwood to Queanbeyan	23 8 4	
			21,750 16 2
	Carried forward ... ... £		467,133 15 8

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS

Ledger Folio.	RECEIPTS.	Total.
		£ s. d.
	Brought forward	298,577 18 8
	Balance at the Debit of the Loans' Account, on 31st December, 1865 ...	342,094 2 2
	Total ... ... £	640,672 0 10

The Treasury, New South Wales,
Sydney, 30th April, 1866.

James Thomson,
Accountant.

on Account of PUBLIC WORKS, &c.—*continued.* Cr.

Ledger Folio.	DISBURSEMENTS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	467,133 15 8
	27 Victoria, No. 14.		
	Railways—		
127	Western Line	9,333 1 0	
199	Gate-houses, Western Line	486 4 8	
440	Northern Line	26,348 10 11	
141	Station, Rooty Hill	400 0 0	
142	Do. Hexham	970 0 0	
143	Wharf, Carriage Dock, &c., Newcastle and West Maitland	900 0 0	
133	Land for Morpeth Railway	4 4 0	
137	Coal Sidings, Newcastle...	226 8 3	
458	Siding, Haslam's Creek	556 17 3	
479	Extension to Bathurst	13,197 15 9	
234	Richmond and Windsor Line	183 10 0	
146	Stables, Newcastle	110 0 0	
218	Coal Shoots, &c., Wollongong	1,073 16 3	
198	Wollongong Harbour Improvements	5,000 0 0	
159	Sewers, Woolloomooloo Bay	4,000 0 0	
162	Reclaiming Land, Blackwattle Swamp	5,042 17 5	
	Electric Telegraphs—		
451	Mudgee to Murrurundi	2,391 7 3	
177	Braidwood to Araluen	631 9 10	
180	To Cooma	2,840 3 4	
166	Museum	618 10 0	
			74,314 15 11
	29 Victoria, No. 9.		
	Railways—		
490	Windsor and Richmond Line	8,594 3 5	
502	Additional Accommodation Stations	2,080 10 9	
506	Railway Station, Douglass Park	446 8 7	
487	Additional Ballast and Goods Trucks for Railway Traffic	1,187 9 6	
507	Extension of Great Northern Line to Terminus at Morpeth	286 11 9	
499	Railway Sheds	147 8 0	
513	Bridge, Pitnacree	311 8 9	
515	Bridge, Dunmore	392 19 7	
532	Excavation, Kiama Harbour Works...	476 3 2	
521	Dwarf-wall, railing, &c., between the Domain and the Reclaimed Land, Woolloomooloo Bay	850 0 0	
523	Reclamation of Land, Woolloomooloo Bay...	3,429 17 10	
535	Construction of three new Punts for second Steam Dredge, Newcastle	2,280 0 0	
			20,483 1 4
	Miscellaneous.		
220	Charges on the Sale of Debentures in England	2,078 9 5	
206	Advances to the Commissioner for Railways, to be hereafter accounted for	418 3 8	
			2,496 13 1
			564,428 6 0
468	*Deduct*, Railway Stores issued in excess of Stores purchased in 1865, included in the foregoing Statement, viz.:—		
	Stores issued ... ... £	108,254 6 3	
	Stores purchased	98,103 19 2	
			10,150 7 1
	Total, Cash Payments ... ... £		554,277 18 11
	Balance at the Debit of the Loans' Account, on 31st December, 1864 ...		86,394 1 11
	Total ... ... £		640,672 0 10

GEOFFREY EAGAR,
Treasurer.

CLERGY AND SCHOOL LANDS' REVENUE.

ACCOUNT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1865.

CLERGY AND SCHOOL LANDS' REVENUE.

ACCOUNT OF RECEIPTS AND DISBURSEMENTS IN THE YEAR 1865.

Dr. **Cr.**

Ledger Folio.	RECEIPTS.	Amount.	Total.
		£ s. d.	£ s. d.
	Collections by the Agent for Clergy and School Lands, viz.:—		
	For Rents of Leases	5,927 7 10	
	For Sales of Land...	1,412 6 9	
			7,339 14 7
164	Amount received from the Bishopthorpe Estate, on account of payments made temporarily from the Church of England's proportion of the Church and School Lands Revenue		300 0 0
			7,639 14 7
	Government Debentures deposited in the Treasury in 1865, being the amount of an Investment on behalf of this Fund		12,400 0 0
			20,039 14 7
	Balance, 31st December, 1864		19,872 14 4
	Total ... ... £		39,912 8 11

Ledger Folio.	DISBURSEMENTS.	Amount.	Total.
		£ s. d.	£ s. d.
	Expense of Management.		
705	Salary of Agent, from 1st October, 1864, to 31st December, 1865	.....	125 0 0
	Issues for Church Purposes.		
	Church of England.		
709-11	Balance of proportion of Surplus Revenue for 1864 ... ... 1,701 9 1		
"	On account of Surplus Revenue for 1865. 726 13 4		
		2,428 2 5	
	Presbyterian Church.		
715	Towards the erection of a Church at Armidale, out of the proportion of Surplus Revenue for 1863 ...	108 15 6	
	Wesleyan Methodist Church.		
716	Proportion of the Surplus Revenue for 1864	228 10 9	
	Roman Catholic Church.		
717	Proportion of the Surplus Revenue for 1864	1,299 5 8	
			4,064 14 4
	Issues for School Purposes.		
	National Schools.		
725	Proportion of Surplus Revenue for 1864	813 16 9	
	Denominational Schools.		
	Proportion of Surplus Revenue for 1864—		
721	Church of England 425 7 1		
722	Presbyterian Church 82 18 4		
723	Wesleyan Methodist Church 45 14 3		
724	Roman Catholic Church 259 17 1		
		813 16 9	
			1,627 13 6
	Miscellaneous.		
708	Revenue Refunded	.....	1 0 0
706	Amount paid out of the proceeds of Sales of Church and School Lands for £12,400 Government Debentures, purchased at 96 per cent., as an investment on behalf of this Fund	11,904 0 0	5,818 7 10
706	Accrued Interest on said Debentures at date of purchase...	174 19 2	
			12,078 19 2
			17,897 7 0
	Balance, 31st December, 1865—		
	Cash in the Treasury	9,615 1 11	
	Public Works Debentures	12,400 0 0	
			22,015 1 11
	Total... ... ... £		39,912 8 11

The Balance of Cash in the Treasury, as above shewn		£9,615 1 11
Was liable for outstanding Charges to the amount of	2,029 2 5	
Also for Proceeds of Land Sales to 31 December, 1865, reserved for investment in Government Securities.....	1,784 11 8	
		3,813 14 1
Leaving a net Balance of.....		5,801 7 10
Applicable to Church Purposes	4,143 17 0	
School Purposes	1,657 10 10	
		5,801 7 10

The Treasury, New South Wales,
Sydney, 12th April, 1866.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

SCAB IN SHEEP FUND.

(27 Victoria, No. 6.)

STATEMENT of RECEIPTS and DISBURSEMENTS in the Year 1865.

Dr. **Cr.**

Ledger Folio.	RECEIPTS.	Amount.	Ledger Folio.	DISBURSEMENTS.	Amount.
		£ s. d.			£ s. d.
8	To Balance 31st December, 1864	9,526 10 6	319	By Refund of Amounts paid for renewal of Licenses to keep Infected Sheep	3,966 18 0
12	To Amount of Collections during the year 1865	14,825 15 1	320	By Charges not provided for by the Vote from the Consolidated Revenue Fund, viz. :—	
				Law Expenses £27 2 6	
				Travelling Expenses 46 0 0	
				Incidental Expenses 11 6 0	
					84 8 6
					4,051 6 6
			321	By Amount transferred to the Consolidated Revenue Fund to cover payments therefrom to 31st December, 1865, for Salaries and other Expenses incurred during the years 1864 and 1865 in carrying out the Scab in Sheep Act of 1863, viz. :—	
				For 1864 Services £5,666 8 4	
				For 1865 Services 7,124 11 4	
					12,790 19 8
					16,842 6 2
			322	By Balance, 31st December, 1865	7,509 19 5
	Total ... ... £	24,352 5 7		Total ... ... £	24,352 5 7

The Treasury, New South Wales,
Sydney, 10th April, 1866.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

CIVIL SERVICE SUPERANNUATION FUND.

(27 VICTORIA, No. 11.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1865.

CIVIL SERVICE SUPE ANNUATION FUND.

(27 Victo No. 11.)

Dr. STATEMENT of RECEI and DISBURSEMENTS in the Year 1865. Cr.

Ledger Folio.	PARTICULARS.	Amount.	Total.
13	To Balance, 31st December, 1864:—	£ s. d.	£ s. d.
	Cash in the Treasury	1,776 15 10	
	Treasury Bills in ditto	8,000 0 0	
			9,776 15 10
13—17	To Deductions from the Salaries of Public Officers, at the rate of 4 per cent. per annum, from 1st December, 1864, to 30th November, 1865	9,837 16 3	
"	To Interest on Investment in Treasury Bills, to 30th June, 1865	599 13 4	
			10,437 9 7
	Total .. .. .. £		20,214 5 5

Ledger Folio.	PARTICULARS.	Annual Rate of Pension.	Period for which drawn. From	Period for which drawn. To	Amount Drawn.	Total.
	By Pensions paid :—	£ s. d.			£ s. d.	£ s. d.
	*M. D. Ferguson, late Accountant in the Government Printing Office	266 0 0	1 Jan., 1865	30 Nov., 1865	243 16 8	
	Charles Wilkinson, late Clerk in the Treasury	350 0 0	1 Jan., 1865	30 Nov., 1865	320 16 8	
	John Crook, late Harbour Master, Sydney..	433 6 8	1 Dec., 1864	30 Nov., 1865	433 6 0	
	Stephen Greenhill, late Chief Clerk in the Pay Branch of the Treasury	600 0 0	1 Jan., 1865	30 Nov., 1865	550 0 0	
	*R. A. Hunt, late Superintendent of the Money Order Office	576 0 0	1 Dec., 1864	30 Nov., 1865	576 0 0	
	*J. H. Crummer, late Police Magistrate, Port Macquarie	254 6 8	1 Dec., 1864	30 Nov., 1865	254 6 0	
	*John Kingsmill, late Sheriff's Bailiff at Maitland	192 0 0	1 Dec., 1864	30 Nov., 1865	192 0 0	
	*W. C. Mayne, late Auditor General.. ..	504 0 0	10 Nov., 1864	31 Jan., 1865	† 113 8 0	
	*J. G. Lennon, late Chief Clerk in the Revenue Branch of the Treasury ..	344 0 0	20 Dec., 1864	30 Nov., 1865	326 8 7	
	*Nicholas Nelson, late Clerk in the General Post Office	297 10 0	1 Feb., 1865	30 Sept., 1865	198 6 8	
	*E. C. Brewer, late Sheriff's Bailiff at Sydney	121 6 8	12 May, 1865	30 Nov., 1865	67 3 5	
	*Robert Brindley, late Draftsman in the Survey Department	310 0 0	1 June, 1865	30 Nov., 1865	155 0 0	
	*J. R. Humbley, late Clerk in the Audit Office	236 10 0	1 June, 1865	30 Nov., 1865	108 7 11	
	*Samuel Morgan, late Clerk in the Survey Department	138 13 4	1 July, 1865	30 Nov., 1865	57 15 5	
410 to 417	*W. H. Christie, late Postmaster General ..	785 6 8	1 Oct., 1865	30 Nov., 1865	130 17 8	3,727 13 0
417	By Gratuities granted, under clause 7, to the following Officers, who have retired, from ill health, viz.—					
	Thomas Vawser, late Schoolmaster, Bathurst Gaol				160 0 0	
	R. Murphy, late Schoolmaster, Goulburn Gaol				206 5 0	
	C. F. Aldrich, late Station Master, Railway Department				164 11 4	
	J. Callaghan, late Principal Warder, Darlinghurst Gaol				262 10 0	
						793 6 4
	By Gratuities granted, under clause 10, to the Relatives of the undermentioned deceased Officers, viz.:—					
	Samuel North, late Water Police Magistrate (balance)				210 0 0	
	Thomas Freeman, late Clerk in the Treasury				200 0 0	
	G. R. Uhr, late Sheriff				1,245 16 8	
	William Elyard, late Under Secretary, Chief Secretary's Department				2,733 6 8	
	P. Morrisey, late Telegraph Line Inspector				60 0 0	
	H. C. Halloran, late Clerk in the General Post Office				107 10 0	
	Colin M'Leod, late Clerk in the Immigration Department				183 6 8	
	C. K. Murray, late Parliamentary Draftsman				333 6 8	
						5,073 6 8
	By Miscellaneous :—					
	Fee paid to Dr. Cox, for examining the state of Mr. C. F. Aldrich's health ..				1 1 0	
	Refund of an improper deduction				0 9 0	
						1 10 0
417	By Balance on 31st December, 1865:—					9,595 16 0
	Cash in the Treasury				2,618 9 5	
	Treasury Bills in ditto				8,000 0 0	
						10,618 9 5
	Total .. .. £					20,214 5 5

* The Pensions granted to these Officers have been reduced by 4 per cent., in accordance with clause 6 of the Act.
† Pension in abeyance while holding the office of Agent for the Colony resident in London.

The Treasury, New South Wales,
13th February, 1866.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

POLICE REWARD FUND.

(16 VICTORIA, NO. 33, AND 25 VICTORIA, NO. 16.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1865.

POLICE REWARD FUND.

16 Victoria, No. 33, and 25 Victoria, No. 16.

STATEMENT of RECEIPTS and DISBURSEMENTS in the Year 1865.

Dr. Cr.

Ledger Folio.	RECEIPTS.	Amount.	Total.
		£ s. d.	£ s. d.
12	To Balance on 31st December, 1864:—		
	Public Works Debentures (24 Vic., No. 24)	1,700 0 0	
	Cash in the Treasury	6,234 8 0	
			7,934 8 0
83 to 94	To Amount of Fines, &c., received in 1865	2,405 6 0	
„	Interest on Debentures belonging to this Fund	85 0 0	
87	Transfer from the Police Superannuation Fund, of Amount of Advances made from the Police Reward Fund, in 1863 and 1864, by the Inspector General of Police, on account of the first mentioned Fund	133 3 0	
			2,623 9 0
	Total	£	10,557 17 0

Ledger Folio.	DISBURSEMENTS.	Period for which drawn. From	Period for which drawn. To	Amount.	Total.
				£ s. d.	£ s. d.
	By Pensions paid—				
	Margaret Wood, widow of Chief Constable Wood, of the Maitland Police	1 Oct., 1864	30 Sept., 1865	62 10 0	
	Ann Kendall, widow of Chief Constable Kendall, of the Penrith Police	„	„	40 0 0	
	Elizabeth Murphy, widow of Chief Constable Murphy, of the Port Macquarie Police	„	„	50 0 0	
	Louisa Codrington, widow of Trooper Codrington, of the Western Gold Escort	„	„	18 5 0	
	Ann Waltham, widow of Constable Waltham, of the Casino Police	„	„	26 0 0	
	Julia Ledgerwood, widow of Constable Ledgerwood, of the Newcastle Police	„	„	40 0 0	
	Eliza Watson, widow of Constable Watson, of the Maitland Police	„	„	20 0 0	
	Ann Foy, widow of Constable Foy, of the Tabulam Police	1 July, 1864	30 June, 1865	30 0 0	
	Mary Maginnity, widow of Sergeant Maginnity, of the Tumberumba Police	24 June, 1864	30 Sept., 1865	126 18 4	
	Elizabeth Nelson, widow of Constable Nelson, of the Goulburn District Police	27 Jan., 1865	„	34 0 0	
	Jane Ward, widow of Senior Constable Ward, of the Bathurst District Police	5 Feb., 1865	„	39 5 8	
	Mary A. J. Herbert, widow of Senior Constable Herbert, of the Bathurst District Police	15 April, 1865	„	18 8 10	
					505 7 10
551 to 554	By Gratuities paid to Widows and Relatives of deceased Constables:—				
	Eliza Walsh, widow of Sergeant Walsh, of the Moruya Police			105 3 9	
	The Parents of the late Thomas Smyth, 1st Class Sergeant, who was shot by Morgan the bushranger			100 0 0	
	Mary Moss, widow of Constable Moss, of the Sydney Police			94 10 0	
	Mary Elizabeth Long, widow of Constable Long, of the Metropolitan Police			54 0 0	
	Mary O'Horrigan, Mother of the late Constable O'Horrigan, of the Sydney Police			50 0 0	
					403 13 9
	By Rewards paid for Meritorious Services, in the Apprehension of Prisoners, &c., viz.:—				
	Detective Richard Elliott, Sydney			5 0 0	
	Detective William Camphin, Sydney			5 0 0	
	Sergeant Andrew Cleary, Fort Bourke			5 0 0	
	Constable Michael Naughton, Sydney			5 0 0	
	Constable Anthony O'Connell, Sydney			5 0 0	
	Constable Lewis M'Evoy, Bathurst			3 0 0	
	Constable John Hurley, Braidwood			3 0 0	
					31 0 0
	By Miscellaneous Payments:—				
	Expense of conveying from Albury, and interring in Sydney, the remains of the late Superintendent M'Lerie			114 5 0	
	For treatment of Constables whilst patients in the Sydney Infirmary			6 0 0	
	Repayment of expenses incurred by Constables in cases of sly grog selling			22 0 0	
	Refund of Over-payments on Collections			2 2 0	
	Refund of Fines			2 0 0	
					146 7 0
					1,086 8 7
554	By Balance, 31st December, 1865:—				
	Public Works Debentures (24 Vic., No. 24.)			1,700 0 0	
	Cash in the Treasury			7,771 8 5	
					9,471 8 5
	Total			£	10,557 17 0

The Treasury, New South Wales,
Sydney, 30th April, 1866.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

POLICE SUPERANNUATION FUND.

(16 VICTORIA, NO. 33, AND 25 VICTORIA, NO. 16.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1865.

POLICE SUPER

16 Victoria, No. 2

Dr.

ACCOUNT OF RECEIPTS AN

Ledger Folio.	RECEIPTS.	Amount.	Total.
		£ s. d.	£ s. d.
95	To Balance 31st December, 1864 :—		
	Railway Debentures	7,500 0 0	
	Water Supply Debentures	3,000 0 0	
	Public Works Debentures (24 Vic., No. 24.)	14,500 0 0	
		25,000 0 0	
	Less Cash Overdraft	5,447 12 0	
			19,552 8 0
95 to 100	To Amount of deductions from the Salaries of the Police Force, paid into the Treasury in 1865	2,423 7 0	
„	Interest on Debentures belonging to this Fund	1,237 14 7	
			3,661 1 7
	Total .. .. £		23,213 9 7

The Treasury, New South Wales,
Sydney, 30th April, 1866.

James Thomson,
Accountant.

ANNUATION FUND.

and 25 Victoria, No. 16.

DISBURSEMENTS IN THE YEAR 1865.

Cr.

Ledger Folio.	DISBURSEMENTS.	Period for which drawn. From	Period for which drawn. To	Amount.	Total.
				£ s. d.	£ s. d.
	By Pensions paid :—				
	Sergeant-Major Edward Giles	1 Oct., 1864	30 Sept., 1865	139 18 4	
	Inspector T. J. Powell	„	„	41 1 3	
	Inspector Patrick Connors	1 Jan., 1865	„	70 10 6	
	Inspector Jeremiah Higgins	1 Oct., 1864	„	177 0 0	
	Chief Constable Thomas M'Gee	„	„	45 0 0	
	Chief Constable James Shepperd	„	„	89 14 7	
	Chief Constable Robert M'Jannett	„	„	123 6 8	
	Chief Constable George Druary	„	„	90 0 0	
	Chief Constable Samuel Holt	„	„	100 0 0	
	Chief Constable Thomas Hildebrand	„	„	123 0 0	
	Chief Constable S. H. Horne	„	„	116 0 0	
	Chief Constable James Skelton	„	„	70 0 0	
	Senior Sergeant Abraham Kershaw	„	„	115 11 8	
	Senior Sergeant James Gibson	12 Jan., 1865	„	36 0 6	
	Sergeant Michael Cassidy	1 Oct., 1864	„	82 2 6	
	Sergeant John Sherman	„	„	126 0 0	
	Sergeant William Hobbs	„	„	86 13 9	
	Sergeant James St. Clair	„	„	109 10 0	
	Sergeant John Stafford	„	„	100 7 6	
	Senior Constable James Kerr	12 Jan., 1865	„	43 13 4	
	Constable John Marsh	1 Oct., 1864	„	36 10 0	
	Constable James Shanahan	„	„	68 8 9	
	Constable John Harris	„	„	57 0 7	
	Constable Alexander Ross	„	„	57 0 7	
	Constable Matthew Carroll	„	„	51 3 9	
	Constable Charles Lucas	1 Jan., 1865	„	48 18 3	
	Constable James Smith	„	„	40 19 0	
	Constable James Eagan	1 Oct., 1864	„	59 3 9	
	Constable Peter Thomson	„	„	60 16 8	
	Constable Michael Murphy	„	„	56 5 5	
	Constable Michael Reilly	„	„	69 19 2	
	Constable Timothy Gearns	„	„	68 8 9	
561	Constable William Kershaw	„	„	100 7 6	
	Constable Thomas Hancock	„	„	59 6 3	
to	Constable Thomas M'Evoy	„	„	80 0 0	
	Constable Bartholomew Bannister	„	„	142 10 0	
570	Constable John Cannon	„	„	65 7 11	
	Constable John Lee	„	„	97 0 0	
	Constable James Seymour	„	„	88 0 0	
	Constable Frederick Williams	„	„	146 0 0	
	Constable Charles Lane	„	„	60 16 8	
	Constable Edward Kedwell	„	„	54 15 0	
	Constable Peter Conley	„	„	60 16 8	
	Constable John Davis	„	„	50 0 0	
	Constable John Micklegun	„	„	97 6 8	
	Constable Roger Kennedy	„	„	60 16 8	
	Constable John Thomas	„	„	74 10 5	
	Constable George Taylor	„	„	54 15 0	
	Constable John M'Donald	„	24 Feb., 1865	22 1 0	
	Constable Henry Fox	„	30 Sept., 1865	73 0 0	
	Constable Octavius Smith	„	„	54 15 0	
	Constable James Farrant	„	„	54 15 0	
	Constable Norman M'Beath	„	„	54 15 0	
	Constable Thomas Haughey	„	18 May, 1865	38 16 3	
	Constable W. S. Dangar	„	30 Sept., 1865	54 15 0	
	Constable James Thorpe	„	„	73 0 0	
	Constable Henry Worley	22 Sept., 1864	„	76 7 2	
	Constable Thomas Murphy	23 Sept., 1864	„	54 15 0	
	Constable Richard Gorman	22 Sept., 1864	„	84 3 0	
	Constable George O'Regan	12 Jan., 1865	„	39 6 0	
	Trooper James Perry	1 Jan., 1865	„	48 18 3	
	Trooper Robert Hancock	1 Oct., 1864	„	94 0 0	
	Trooper Patrick Cain	22 Sept., 1864	30 June, 1865	56 8 0	
					4,723 8 8
	By Amounts paid as Gratuities on leaving the Police Force :—				
	Sergeant Edward M'Grath			185 12 6	
	Constable James Rourk			69 15 0	
	Constable Peter Gibbons			40 0 0	
					295 7 6
	By Transfer to the Police Reward Fund of amount of Advances therefrom in 1863 and 1864, by the Inspector General of Police, on account of the Police Superannuation Fund ..			133 3 0	
	Transfer to the Police Reward Fund of a sum erroneously credited to this Fund ..			5 1 0	
					138 4 0
570	By Balance on 31st December, 1865 :—				5,157 0 2
	Railway Debentures			7,500 0 0	
	Water Supply Debentures			3,000 0 0	
	Public Works Debentures (24 Vic., No. 24.)			14,500 0 0	
				25,000 0 0	
	Less Cash Overdraft			6,943 10 7	
					18,056 9 5
	Total .. .. £				23,213 9 7

GEOFFREY EAGAR,
Treasurer.

SPECIAL RECEIPTS' ACCOUNT.

ACCOUNT of SPECIAL RECEIPTS, and of the RE-ISSUES therefrom, in the Year 1865.

ACCOUNT.	Receipts.			Re-issues in the Year 1865.	Balances on the 31st December, 1865.
	Balances on the 31st December, 1864.	Receipts in the Year 1865.	Total.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Imperial Postage	3,180 19 1	2,176 12 1	5,357 11 2	1,638 12 8	3,718 18 6
Shipping Master, Sydney—Seamen's Wages	748 14 9	429 8 9	1,178 3 6	423 0 5	755 3 1
Poundage	9,827 17 10	3,153 8 2	12,981 6 0	2,935 4 5	10,046 1 7
Revenue Suspense Account	19,071 5 9	80,315 16 1	99,387 1 10	60,753 3 2	38,633 18 8
Immigration Remittances...	2,279 11 4	12,009 0 0	14,288 11 4	12,859 11 4	1,429 0 0
Assurance Fund—Real Property Act	1,671 6 8	816 19 0	2,488 5 8	24 18 2	2,463 7 6
Commissioners' Fees—Real Property Act	108 0 0	477 0 0	585 0 0	392 5 0	192 15 0
Post Office Money Order Account	15,414 9 0	24,337 5 10	39,751 14 10	26,376 14 8	13,375 0 2
Bishopthorpe Estate Fund	6 4 2	700 0 0	706 4 2	700 0 0	6 4 2
Sundry Deposits	189 10 0	606 15 9	796 5 9	613 9 4	182 16 5
Totals ... ... £	52,497 18 7	125,022 5 8	177,520 4 3	106,716 19 2	70,803 5 1

The Treasury, New South Wales,
Sydney, 20th April, 1866.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

TRUST MONEYS' DEPOSIT ACCOUNT.

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1865.

OFFICER DEPOSITING.		Receipts.			Re-Issues in the Year 1865.	Balances on the 31st December, 1865.
		Balances on the 31st December, 1864.	Deposits in the Year 1865.	Total.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Master in Equity		13,941 6 0	20,658 16 4	34,600 2 4	24,807 4 3	9,792 18 1
Curator of Intestate Estates		10,018 15 10	3,689 13 5	13,708 9 3	4,710 8 3	8,998 1 0
Prothonotary		896 12 11	347 3 0	1,243 15 11	353 18 0	889 17 11
Chief Commissioner in Insolvency		.....	7,754 4 6	7,754 4 6	7,754 4 6	.....
Official Assignees in Insolvency	J. P. Mackenzie	3,153 0 10	17,098 16 4	20,251 17 2	13,211 10 2	7,040 7 0
	F. T. Humphery	4,329 11 5	16,819 9 3	21,149 0 8	18,145 6 7	3,003 14 1
	F. W. Perry	7 15 5	700 0 0	707 15 5	707 15 5	....
	succeeded by R. H. Sempill	2,275 0 0	8,034 14 10	10,309 14 10	5,246 6 6	5,063 8 4
Trade Assignees	R. H. Sempill *and* L. J. Spyer	27 19 6	.....	27 19 6	.....	27 19 6
	R. H. Sempill *and* A. H. J. Baass	.....	1,360 17 1	1,360 17 1	919 6 1	441 11 0
	R. H. Sempill *and* James Vickery	.....	680 11 2	680 11 2	356 16 3	323 14 11
Totals	£	34,650 1 11	77,144 5 11	111,794 7 10	76,212 16 0	35,581 11 10

The Treasury, New South Wales,
Sydney, 20th April, 1866.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

MINT BULLION ACCOUNT.

STATEMENT shewing the Re-payments of Coin by the Deputy Master of the Mint, and the Re-issues of the same for the purchase of Gold Bullion imported into the Mint for Coinage, during the Year 1865.

PARTICULARS.	Dr.	Cr.
JANUARY.		
To Re-payments of Coin by the Deputy Master	244,000 0 0	
By Re-issues	.....	244,000 0 0
FEBRUARY.		
To Re-payments.....	210,500 0 0	
By Re-issues	.....	210,500 0 0
MARCH.		
To Re-payments.....	187,000 0 0	
By Re-issues	.....	187,000 0 0
APRIL.		
To Re-payments.....	260,000 0 0	
By Re-issues	.....	260,000 0 0
MAY.		
To Re-payments.....	250,000 0 0	
By Re-issues	.....	250,000 0 0
JUNE.		
To Re-payments.....	169,000 0 0	
By Re-issues	.....	169,000 0 0
JULY.		
To Re-payments.....	166,000 0 0	
By Re-issues	.....	166,000 0 0
AUGUST.		
To Re-payments.....	109,000 0 0	
By Re-issues	.....	109,000 0 0
SEPTEMBER.		
To Re-payments.....	246,000 0 0	
By Re-issues	.....	246,000 0 0
OCTOBER.		
To Re-payments.....	196,000 0 0	
By Re-issues	.....	196,000 0 0
NOVEMBER.		
To Re-payments.....	100,000 0 0	
By Re-issues	.....	100,000 0 0
DECEMBER.		
To Re-payments.....	134,000 0 0	
By Re-issues	.....	134,000 0 0
TOTALS .....£	2,271,500 0 0	2,271,500 0 0

The Treasury, New South Wales,
Sydney, 10th April, 1866.

GEOFFREY EAGAR,
Treasurer.

JAMES THOMSON,
Accountant.

STATEMENT shewing the RESULT OF SALES OF DEBENTURES, placed in the hands of the ORIENTAL BANK CORPORATION, LONDON, for Negotiation in England, from the 27th October, 1864, to the 26th October, 1865.

DESCRIPTION OF DEBENTURES.	No. of Years' Currency.	Amount of Principal.	Date from which Interest accrues.	Rate ℔ cent. at which Sold, inclusive of Dividend.	Gross Proceeds.	CHARGES.			NET PROCEEDS.
						Broker's Commission @ ¼ ℔ cent. on Principal.	Bank Commission @ ½ ℔ cent. on Proceeds.	Total.	
		£		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Public Works and other purposes, 25 Victoria, No. 19	30	90,000	1 January, 1862.	90 0 0	81,000 0 0	225 0 0	403 17 6	628 17 6	80,371 2 6
		11,400		91 10 0	10,431 0 0	28 10 0	52 0 3	80 10 3	10,350 9 9
		30,000		91 15 0	27,525 0 0	75 0 0	137 5 0	212 5 0	27,312 15 0
		48,800		92 0 0	44,896 0 0	122 0 0	223 17 5	345 17 5	44,550 2 7
		20,500		92 10 0	18,962 10 0	51 5 0	94 11 1	145 16 1	18,816 13 11
		200		93 0 0	186 0 0	0 10 0	0 18 6	1 8 6	184 11 6
		5,000		94 0 0	4,700 0 0	12 10 0	23 8 9	35 18 9	4,664 1 3
		35,700		94 10 0	33,736 10 0	89 5 0	168 4 9	257 9 9	33,479 0 3
		41,000		94 15 0	38,847 10 0	102 10 0	*193 19 9	296 9 9	38,551 0 3
		10,200		95 0 0	9,690 0 0	25 10 0	48 6 5	73 16 5	9,616 3 7
TOTALS	£	292,800			269,974 10 0	732 0 0	1,346 9 5	2,078 9 5	267,896 0 7

* Overcharge of 5s. 3d. since recovered.

The Treasury, New South Wales,
Sydney, 13th March, 1866.

JAMES THOMSON,
Accountant.

GEOFFREY EAGAR,
Treasurer.

NEWCASTLE TONNAGE DUTY.

(19 Victoria, No. 25 and No. 40, and 20 Victoria, No. 12.)

STATEMENT of Receipts for Tonnage Dues, and of Disbursements on account of Improving the Navigation of the River Hunter and Ports of Newcastle and Morpeth, under the Act 19 Victoria, No. 40, to the 31st December, 1865.

RECEIPTS.	Amount.	Total.	DISBURSEMENTS.	Amount.	Total.
To Amount of Collections for Tonnage Dues at the Port of Newcastle, viz. :—	£ s. d.	£ s. d.	By Expenditure on account of Improving the Navigation of the River Hunter and Ports of Newcastle and Morpeth, viz. :—	£ s. d.	£ s. d.
In the year 1858	1,446 1 0		In the year 1856	5,141 4 1	
In the year 1859	2,198 14 6		In the year 1857	7,780 12 7	
In the year 1860	2,891 18 6		In the year 1858	18,002 2 9	
In the year 1861	2,654 7 6		In the year 1859	4,622 6 11	
In the year 1862	3,296 9 6		In the year 1860	632 16 6	
In the year 1863	3,539 2 0		In the year 1861	359 11 0	
In the year 1864	4,686 6 9		In the year 1862	858 7 3	
In the year 1865	3,936 17 0		In the year 1863	45 10 5	
		24,649 16 9	In the year 1864	136 1 10	
			In the year 1865	31 17 9	
					37,610 11 1
			By Interest on the above Expenditure to 31st December, 1865, calculated from the dates of the several payments, at the rate of 5 per cent. per annum, viz. :—		
			Interest on £5,141 4s. 1d.	2,380 1 9	
			Interest on £7,780 12s. 7d.	3,294 14 0	
			Interest on £18,002 2s. 9d.	6,728 10 0	
			Interest on £4,622 6s. 11d.	1,563 2 11	
			Interest on £632 16s. 6d.	171 2 5	
			Interest on £359 11s. 0d.	78 17 0	
			Interest on £858 7s. 3d.	146 3 8	
			Interest on £45 10s. 5d.	5 9 4	
			Interest on £136 1s. 10d.	8 7 8	
			Interest on £31 17s. 9d.	0 13 9	
					14,377 2 6
To Balance due to the Consolidated Revenue Fund, on 31st December, 1865, for Amount advanced to carry on the Works		27,337 16 10			
Total ... ... £		51,987 13 7	Total ... ... £		51,987 13 7

The Treasury, New South Wales,
Sydney, 30th April, 1866.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

WOLLONGONG TONNAGE DUTY.

(23 Victoria, No. 10, 25 Victoria, No. 5, and 27 Victoria, No. 1.)

STATEMENT of Receipts for Tonnage Dues, and of Disbursements on account of Improving the Harbour of Wollongong, under the Act 23 Victoria, No. 10, 25 Victoria, No. 5, and 27 Victoria, No. 1, to the 31st December, 1865.

RECEIPTS.	Amount.	Total.	DISBURSEMENTS.	Amount.	Total.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To Amount of Collections for Tonnage Dues at the Harbour of Wollongong, viz :—			By Expenditure on account of Improving the Harbour of Wollongong, viz. :—		
1st July to 31st December, 1864	73 12 0		In the year 1860	141 10 3	
In the year 1865	153 14 0		In the year 1861	6,842 7 10	
		227 6 0	In the year 1862	8,172 19 2	
			In the year 1863	4,775 8 0	
			In the year 1864	6,533 6 0	
			In the year 1865	5,265 12 10	
					31,731 4 1
			By Interest on the above Expenditure to 31st December, 1865, calculated from the dates of the several payments, at the rate of 5 per cent. per annum, viz. :—		
			Interest on £141 10s. 3d.	36 7 5	
			Interest on £6,842 7s. 10d.	1,429 19 6	
			Interest on £8,172 19s. 2d.	1,349 0 9	
			Interest on £4,775 8s. 0d.	593 11 11	
			Interest on £6,533 6s. 0d.	435 10 2	
			Interest on £5,265 12s. 10d.	203 10 10	
					4,048 0 7
To Balance due to the Consolidated Revenue Fund, on 31st December, 1865, for Amount advanced to carry on the Works		35,551 18 8			
Total ... ... £		35,779 4 8	Total ... ... £		35,779 4 8

The Treasury, New South Wales,
Sydney, 30th April, 1866.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

KIAMA TONNAGE DUTY.

(23 Victoria, No. 10, 25 Victoria, No. 6, and 27 Victoria, No. 2.)

STATEMENT of Receipts for Tonnage Dues, and of Disbursements on account of Improving the Harbour of Kiama, under the Act 23 Victoria, No. 10, 25 Victoria, No. 6, and 27 Victoria, No. 2, to the 31st December, 1865.

RECEIPTS.	Amount.	Total.	DISBURSEMENTS.	Amount.	Total.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To Amount of Collections for Tonnage Dues at the Harbour of Kiama, viz. :—			By Expenditure on account of Improving the Navigation of the Harbour of Kiama, viz. :—		
1st July to 31st December, 1864	32 3 0		In the year 1860	87 19 8	
In the year 1865	81 19 6		In the year 1861	3,704 6 6	
		114 2 6	In the year 1862	11,595 13 4	
			In the year 1863	9,374 2 9	
			In the year 1864	3,393 9 7	
			In the year 1865	2,270 15 1	
					30,426 6 11
			By Interest on the above Expenditure to 31st December, 1865, calculated from the dates of the several payments, at the rate of 5 per cent. per annum, viz. :—		
			Interest on £87 19s. 8d.	22 5 0	
			Interest on £3,704 6s. 6d.	756 2 5	
			Interest on £11,595 13s. 4d.	1,966 17 4	
			Interest on £9,374 2s. 9d.	1,143 1 4	
			Interest on £3,393 9s. 7d.	238 8 0	
			Interest on £2,270 15s. 1d.	52 16 1	
					4,179 10 2
To Balance due to the Consolidated Revenue Fund, on 31st December, 1865, for Amount advanced to carry on the Works		34,491 14 7			
Total ... ... £		34,605 17 1	Total ... ... £		34,605 17 1

The Treasury, New South Wales,
Sydney, 30th April, 1866.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

STATEMENT

OF THE

PARTICULARS OF THE PUBLIC DEBT OF THE COLONY

OF

NEW SOUTH WALES,

ON

31 DECEMBER, 1865.

STATEMENT OF THE PARTICULARS OF THE PUBLIC DEBT O

Services.	Authority.	Amount authorized to be raised.	Amount of Debentures and Treasury Bills sold.	Amount realized.	Balance yet to raise.
		£ s. d.	£	£ s. d.	£ s.
Debentures.					
Loan to the Sydney Railway Company ...	16 Vic., No. 39 ...	216,571 0 0	217,500	223,936 3 4	.....
Sydney Sewerage	17 Vic., No. 34 ...	200,000 0 0	209,030	201,149 11 9	.....
Sydney Water Supply	17 Vic., No. 35 ...	200,000 0 0	208,400	201,264 13 5	.....
Public Works	18 Vic., No. 35 ...	178,750 0 0	120,900	115,586 13 2	* 63,163 6 1
Railways	18 Vic., No. 40 ...	666,800 0 0	666,800	630,105 11 7	36,694 8
Public Works	19 Vic., Nos. 38 & 40	445,323 0 0	410,500	393,427 5 8	† 51,895 14
To pay off Land and Immigration Debentures...	20 Vic., No. 1 ...	73,776 0 0	73,700	70,300 16 2	3,475 3 1
Railways	20 Vic., No. 1 ...	200,000 0 0	203,000	199,997 10 0	2 10 0
To pay off Land and Immigration Debentures...	20 Vic., No. 16 ...	130,400 0 0	132,300	130,311 0 0	89 0 0
Public Works	20 Vic., No. 33 ...	107,717 18 11	112,000	107,787 15 0	.....
Railways	20 Vic., No. 34 ...	300,000 0 0	299,000	300,895 12 6	.....
To pay off Debentures	22 Vic., Nos. 5 & 26	145,000 0 0	145,700	145,007 0 0	.....
Railways and Public Works	22 Vic., No. 22 ...	758,500 0 0	760,700	756,890 15 0	1,609 5 0
Public Works	22 Vic., No. 26 ...	11,600 0 0	5,000	4,962 10 0	6,637 10 0
To pay off Debentures due in 1860 ...	23 Vic., No. 5 ...	365,600 0 0	365,600	361,612 10 0	3,987 10 0
Public Works and to pay off Debentures	23 Vic., No. 10 ...	348,223 0 0	348,200	341,084 15 0	7,138 5 0
Railways and Public Works	24 Vic., No. 24 ...	113,535 0 0	113,900	112,209 11 6	1,325 8 6
Voluntary and Assisted Immigration ...	24 Vic., No. 26 ...	55,000 0 0	55,500	54,945 16 0	54 4 0
Railways and Public Works	25 Vic., No. 19 ...	1,782,370 14 6	1,317,600	1,295,760 5 0	486,610 9 6
Railways and Public Works	26 Vic., No. 14 ...	161,832 0 0	.....	.....	161,832 0 0
Public Works	27 Vic., No. 14 ...	670,025 12 7	.....	.....	670,025 12 7
To cover Deficit of 1864 and previous years	29 Vic., No. 4 ...	550,000 0 0	.....	.....	550,000 0 0
To pay off Debentures	29 Vic., No. 5 ...	300,000 0 0	.....	.....	300,000 0 0
Public Works and Immigration	29 Vic., No. 9 ...	219,450 0 0	.....	.....	219,450 0 0
Treasury Bills. To cover the Deficit of 1863 and previous years	27 Vic., No. 8 ...	400,000 0 0	‡ 398,500	398,849 14 5	1,150 5 7
Total	... ... £	8,600,474 6 0	6,163,830	6,046,085 9 6	2,565,140 13 7

* £23,791 0 0 General Post Office.
30,000 0 0 Defences.
3,000 0 0 Colonial Stores.
6,372 6 10 Other Public Works.
£63,163 6 10

† £40,000 of this sum is for Affiliated Colleges.

‡ £100,000 of these Treasury Bills have only been advanced upon by the Bank of New South Wales as they were to be negotiated by that Institution in England. Sales to the extent of £24,000 had, according to the latest advices, been effected.

The Treasury, New South Wales,
Sydney, 28th February, 1866.

James Thomson,
Accountant.

THE COLONY OF NEW SOUTH WALES, ON 31 DECEMBER, 1865.

Particulars of the several Issues of Debentures and Treasury Bills.

Amount of each Issue.	Paid off.	Outstanding.	Due Dates.	Rate of Interest.	Annual Interest on Total Loan outstanding for each Service.	Synopsis of Due Dates of Outstanding Debentures and Treasury Bills.			
						Authority under which issued.	Year when due.	Amount.	Total.
£	£	£			£ s. d.			£	£
17,500	17,500	.....	.....	2¾d. & 3¼d. per diem per cent.	9,797 19 4	17 Vic., No. 34	1866	97,500	300,000
50,000	.....	50,000	1873.....			17 Vic., No. 35		50,700	
150,000	.....	150,000	1874.....			18 Vic., No. 35		12,800	
25,900	.....	25,900	1 July, 1876			18 Vic., No. 40		139,000	
97,500	.....	97,500	1 Jan., 1866						
6,730	.....	6,730	Interminable	5 per cent. per annum	7,706 10 0				
24,000	.....	24,000	1 July, 1888						
54,900	54,900	.....	.....			27 Vic., No. 8	1868	.....	398,500
29,000	29,000	.....	.....						
50,700	.....	50,700	1 Jan., 1866			18 Vic., No. 40	1871	.....	100,000
36,700	.....	36,700	1 July, 1876	„	8,970 0 0				
31,000	.....	31,000	Interminable						
61,000	.....	61,000	1 July, 1888			16 Vic., No. 39	1873	50,000	150,000
21,000	21,000	.....	.....			20 Vic., No. 33		100,000	
12,800	.....	12,800	1 Jan., 1866						
70,200	.....	70,200	1 Jan., 1876	„	4,995 0 0	16 Vic., No. 39	1874	.....	150,000
16,900	.....	16,900	1 July, 1893						
291,800	291,800	.....	.....			17 Vic., No. 34	1876	25,900	735,800
139,000	.....	139,000	1 Jan., 1866			17 Vic., No. 35		36,700	
100,000	.....	100,000	1 Jan., 1871	„	18,750 0 0	18 Vic., No. 35		70,200	
133,300	.....	133,300	1 Jan., 1876			18 Vic., No. 40		133,300	
2,700	.....	2,700	Permanent			19 Vic., Nos. 38 & 40		46,200	
46,200	.....	46,200	1876			19 Vic., Nos. 38 & 40		150,000	
150,000	.....	150,000	Jan., 1876			20 Vic., No. 1		70,500	
70,800	.....	70,800	Interminable	„	20,525 0 0	20 Vic., No. 1		203,000	
136,800	.....	136,800	1 July, 1888						
6,700	.....	6,700	1 July, 1891						
70,500	.....	70,500	1 Jan., 1876	„	3,685 0 0	17 Vic., No. 34	1888	24,000	500,000
3,200	.....	3,200	1 July, 1888			17 Vic., No. 35		61,000	
						19 Vic., Nos. 38 & 40		136,800	
203,000	.....	203,000	1 July, 1876...	„	10,150 0 0	20 Vic., No. 1		3,200	
						20 Vic., No. 33		10,000	
						20 Vic., No. 34		175,000	
						20 Vic., No. 34		90,000	
132,300	.....	132,300	Interminable	„	6,615 0 0				
100,000	.....	100,000	1 Jan., 1873	„	5,600 0 0	20 Vic., No. 33	1889	2,000	893,000
10,000	.....	10,000	1 July, 1888			20 Vic., No. 34		34,000	
2,000	.....	2,000	1 Jan., 1889			22 Vic., Nos. 25 & 26		145,000	
175,000	.....	175,000	1 July, 1888			22 Vic., No. 22		400,000	
90,000	.....	90,000	1 July, 1888	„	14,950 0 0	22 Vic., No. 22		312,000	
34,000	.....	34,000	1 Jan., 1889						
						22 Vic., No. 26	1890	5,000	718,800
145,000	.....	145,000	1 Jan., 1889	„	7,285 0 0	23 Vic., No. 5		365,600	
700	.....	700	1 July, 1891			23 Vic., No. 10		348,200	
400,000	.....	400,000	1 Jan., 1889						
312,000	.....	312,000	1 July, 1889						
25,000	.....	25,000	1 Jan., 1891	„	38,035 0 0	19 Vic., Nos. 38 & 40	1891	6,700	225,500
23,700	.....	23,700	1 July, 1891			22 Vic., Nos. 25 & 26		700	
5,000	.....	5,000	1 July, 1890...	„	250 0 0	22 Vic., No. 22		25,000	
365,600	.....	365,600	1 Jan., 1890...	„	18,280 0 0	22 Vic., No. 22		23,700	
348,200	.....	348,200	1 July, 1890...	„	17,410 0 0	24 Vic., No. 24		113,900	
113,900	.....	113,900	1 July, 1891...	„	5,695 0 0	24 Vic., No. 26		55,500	
55,500	.....	55,500	1 July, 1891...	„	2,775 0 0				
1,317,600	.....	1,317,600	1 Jan., 1892...	„	65,880 0 0	25 Vic., No. 19.....	1892	.....	1,317,600
						18 Vic., No. 35.....	1893	.....	16,900
						17 Vic., No. 34.....	Interminable or payable at the option of the Government in 1882 or afterwards.	6,730	240,830
						17 Vic., No. 35.....		31,000	
						19 Vic., Nos. 38 & 40		70,800	
						20 Vic., No. 16.....		132,300	
398,500	.....	398,500	1 Jan., 1868...	6 per cent. per annum.	23,910 0 0	18 Vic., No. 40.....	Permanent	.....	2,700
6,163,830	414,200	5,749,630			291,264 9 4				5,749,630

Memorandum of Debentures transmitted to London for negotiation, for which no Account Sales had been received at the close of the year :—

In the hands of the Oriental Bank Corporation, London—

Issued under 25 Vic., No. 19	£ 308,900	.....	due 1892.
„ 26 Vic., No. 14	162,000	.....	„ 1895.
„ 27 Vic., No. 14	570,000	.....	„ 1895.
„ 29 Vic., No. 4	400,000	.....	£100,000 due in 1868, £100,000 in 1869, £100,000 in 1870, £60,000 in 1871, and £40,000 in 1872.
„ 29 Vic., No. 5	300,000	.....	£50,000 due in 1872, £100,000 in 1873, £100,000 in 1874, and £50,000 in 1875.
	1,740,900		

In the hands of the Bank of New South Wales, London—

Issued under 25 Vic., No. 19	155,800	due 1892.
In all	£ 1,896,700	

Debentures in the hands of the Bank of New South Wales, Sydney—

Issued under 27 Vic., No. 14	£ 100,000	due 1895.

Debentures in Treasury Safe—

Issued under 18 Vic. No. 35	£ 23,100	due 1893.

Geoffrey Eagar,
Treasurer.

Sydney: Thomas Richards, Government Printer.—1866.

NEW SOUTH WALES.

ABSTRACTS

OF THE

PUBLIC ACCOUNTS

OF THE

Colony of New South Wales,

FOR THE YEAR

1866.

PREPARED IN THE TREASURY.

Ordered by the Legislative Assembly to be Printed,
11 July, 1867.

SYDNEY:
THOMAS RICHARDS, GOVERNMENT PRINTER, PHILLIP-STREET.
1867.

Price, 2s. 3d.]

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GENERAL ACCOUNT CURRENT

OF THE

REVENUE AND RECEIPTS

OF THE

COLONY OF NEW SOUTH WALES,

AND OF THEIR

EXPENDITURE,

IN THE YEAR

1866.

1—B

GENERAL ACCOUNT CURRENT OF THE REVENUE AND RECEIPTS OF THE COLONY OF NEW SOUTH WALES, AND OF THEIR EXPENDITURE, IN THE YEAR 1866.

Dr. **Cr.**

Page.	RECEIPTS.	Amount.	Total.
	To Balances at the Credit of the following Accounts, on the 31st December, 1865, viz. :—		
46	Clergy and School Lands' Revenue...	22,015 1 11	
50	Civil Service Superannuation Fund...	10,618 9 5	
54	Police Reward Fund	9,471 8 5	
58	Police Superannuation Fund	18,056 9 5	
60	Special Receipts' Account	70,803 5 1	
61	Trust Moneys' Deposit Account	35,581 11 10	
			*166,546 6 1
	To Receipts in 1866, as per the following Statements, viz. :—		
16	Consolidated Revenue Fund, Statement No. 1 ..	2,807,423 13 7	
40	Loans' Account, Statement No. 3	419,719 12 1	
46	Clergy and School Lands' Revenue...	9,710 0 10	
50	Civil Service Superannuation Fund...	10,927 3 1	
54	Police Reward Fund	1,985 15 11	
58	Police Superannuation Fund	3,412 16 7	
60	Special Receipts' Account	97,820 14 11	
61	Trust Moneys' Deposit Account	83,083 6 6	
			3,434,083 3 6
58	To Police Superannuation Fund— For portion of the Balance at the Credit of the Police Reward Fund, transferred to this Fund, under clause 31 of the Act 25 Victoria, No. 16		7,500 0 0
42	To Balance at the Debit of the Loans' Account, on the 31st December, 1866		809,531 9 11
	Total ... ... £		4,417,660 19 6

Page.	DISBURSEMENTS.	Amount.	Total.
	By Balances at the Debit of the following Accounts on 31st December, 1865, viz. :—		
12	Consolidated Revenue Fund ... £80,809 8 11		
62	*Less*—Balance at the credit of the Scab in Sheep Fund ... 7,509 19 5		
		73,299 9 6	
43	Loans' Account	342,094 2 2	
			415,393 11 8
	By Payments in the Year 1866, under the following Accounts, viz. :—		
17	Consolidated Revenue Fund, Statement No. 2 ...	2,100,820 9 0	
43	Loans' Account, Statement No. 3	887,156 19 10	
47	Clergy and School Lands' Revenue Account ...	8,233 6 4	
51	Civil Service Superannuation Fund...	9,480 14 8	
55	Police Reward Fund	1,034 15 4	
59	Police Superannuation Fund	5,844 16 1	
60	Special Receipts' Account	110,097 10 1	
61	Trust Moneys' Deposit Account	76,160 13 3	
			3,198,829 4 7
55	By Police Reward Fund— For Portion of the Balance at the Credit of this Fund transferred to the Police Superannuation Fund under clause 31 of the Act 25 Victoria, No. 16	.....	7,500 0 0
	By Balances at the Credit of the following Accounts, on 31st December, 1866, viz. :—		
12	Consolidated Revenue Fund...	633,303 15 1	
47	Clergy and School Lands' Revenue Account ...	23,491 16 5	
51	Civil Service Superannuation Fund...	12,064 17 10	
55	Police Reward Fund	2,922 9 0	
59	Police Superannuation Fund	23,124 9 11	
60	Special Receipts' Account	58,526 9 11	
61	Trust Moneys' Deposit Account	42,504 5 1	
			† 795,938 3 3
	Total ... ... £		4,417,660 19 6

* Includes Government Securities to the amount of £47,100, belonging to the following Funds, viz. :—

Clergy and School Lands' Revenue—Debentures	£12,400
Civil Service Superannuation Fund—Treasury Bills	8,000
Police Reward Fund—Debentures...	1,700
Police Superannuation Fund—Debentures	25,000
	£47,100

† Includes Government Securities to the amount of £49,100 belonging to the following Funds, viz. :—

Clergy and School Lands' Revenue—Debentures...	£12,400
Civil Service Superannuation Fund—Treasury Bills	10,000
Police Reward Fund—Debentures	1,700
Police Superannuation Fund—Debentures...	25,000
	£49,100

The Treasury, New South Wales,
14th June, 1867.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1866.

Dr. Cr.

RECEIPTS.		AMOUNT.	DISBURSEMENTS.		AMOUNT.
REVENUE ACCOUNT.			REVENUE ACCOUNT.		
To Receipts in the Year 1866, as per Statement No. 1...		2,807,423 13 7	By Balance at the Debit of the Consolidated Revenue Fund on 31st December, 1865	£80,809 8 11	
			Less—Balance at Credit of the Scab in Sheep Fund	7,509 19 5	73,299 9 6
			By Payments in the Year 1866, as per Statement No. 2, viz.:—		
			For Services of the Year 1860	£ 100 0 0	
			For Services of the Year 1861	3 1 4	
			For Services of the Year 1862	3,832 9 10	
			For Services of the Year 1863	2,581 5 1	
			For Services of the Year 1864	17,129 8 4	
			For Services of the Year 1865	194,944 18 10	
			For Services of the Year 1866	1,670,030 3 6	
				1,888,621 6 11	
			Other Payments	212,199 2 1	2,100,820 9 0
			By Balance at the Credit of the Consolidated Revenue Account, on 31st December, 1866		633,303 15 1
TOTAL, REVENUE ACCOUNT	£	2,807,423 13 7	TOTAL, REVENUE ACCOUNT	£	2,807,423 13 7
LOANS' ACCOUNT.			LOANS' ACCOUNT.		
To Receipts in the Year 1866, as per Statement No. 3		419,719 12 1	By Balance at the Debit of the Loans' Account, on 31st December, 1865		342,094 2 2
To Balance at the Debit of the Loans' Account, on the 31st December, 1866		809,531 9 11	By Payments in the Year 1866, as per Statement No. 3		887,156 19 10
TOTAL, LOANS' ACCOUNT	£	1,229,251 2 0	TOTAL, LOANS' ACCOUNT	£	1,229,251 2 0
TOTAL, CONSOLIDATED REVENUE FUND	£	4,036,674 15 7	TOTAL, CONSOLIDATED REVENUE FUND	£	4,036,674 15 7

The Treasury, New South Wales,
14th June, 1867.

JAMES THOMSON,
Accountant.

GEOFFREY EAGAR,
Treasurer.

No. 1.

STATEMENT OF RECEIPTS IN THE YEAR 1866, ON ACCOUNT OF THE CONSOLIDATED REVENUE FUND.

Ledger Folio.	HEAD OF REVENUE.			AMOUNT.			TOTAL.		
	CUSTOMS.			£	s.	d.	£	s.	d.
20	Spirits			325,788	19	5			
„	Wine			25,514	2	7			
„	Ale and Beer			25,428	9	11			
21	Tobacco			55,634	4	8			
„	Tea			43,657	14	11			
„	Sugar and Molasses			53,270	9	4			
„	Coffee and Chicory			6,873	0	8			
„	Opium			9,755	13	9			
1025	Malt			1,225	3	6			
„	Hops			851	7	4			
„	Rice			5,596	7	3			
„	Dried Fruit			14,121	9	10			
21	Package Charge			45,468	17	0			
20	Ad Valorem			156,350	6	1			
25	Murray River Customs			59,173	18	7			
							828,710	4	10
41	DUTY ON REFINED SUGAR AND MOLASSES			.....			12,830	0	0
46	DUTY ON SPIRITS DISTILLED IN THE COLONY			.....			22,053	12	11
	GOLD REVENUE.								
	Duty on Gold :—								
61	Collected at the Custom House	1,676	1 11						
„	Collected at the Mint	16,804	3 5						
				18,480	5	4			
77	Fees for Escort and Conveyance of Gold			8,930	12	11			
							27,410	18	3
83	MINT RECEIPTS			.....			25,011	0	10
	LAND REVENUE.								
198	Land Sales :—								
„	Auction Sales, &c.	116,511	3 0						
„	Selections	19,964	15 10						
„	Conditional Purchases	89,663	6 2						
				226,139	5	0			
„	Balances of Conditional Land Purchases			22,994	6	6			
„	Interest on Land Sales to Conditional Purchasers			12,456	10	9			
199	Rent and Assessment on Pastoral Runs			272,844	0	0			
„	Fees on Transfers of Runs			968	15	0			
„	Quit Rents			161	1	10			
„	Licenses to cut Timber, &c., on Crown Lands			2,586	18	0			
„	Mineral Leases			1,162	17	7			
„	Leases of Auriferous Lands			909	16	4			
„	Miners' Rights			6,165	0	0			
„	Business Licenses			678	10	0			
„	Miscellaneous			71	10	0			
							547,138	11	0
182	ASSESSMENT ON SHEEP UNDER SCAB ACT			.....			11,968	4	8
377	POSTAGE			.....			77,067	13	9
385	COMMISSION ON MONEY ORDERS			.....			1,993	18	6
	LICENSES.								
460	To Wholesale Spirit Dealers			5,210	0	0			
„	To Auctioneers			1,927	15	3			
„	To Bonded Storekeepers			5,083	16	7			
461	To retail Fermented and Spirituous Liquors			62,822	5	8			
„	Billiard and Bagatelle Licenses to Publicans			2,421	8	4			
„	To Distillers and Rectifiers			55	19	8			
„	To Hawkers and Pedlers			685	11	4			
„	To Pawnbrokers			310	0	0			
„	Colonial Wine, Cider, and Perry			121	0	0			
„	All other Licenses			232	9	8			
							78,870	6	6
	Carried forward					£	1,633,054	11	3

STATEMENT OF RECEIPTS, &c.—*continued.*

Ledger Folio.	HEAD OF REVENUE.			AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
	Brought forward			.....			1,633,054	11	3
	FEES OF OFFICE.								
620	On Commissions to Public Officers			21	0	0			
,,	On Certificates of Naturalization			150	6	0			
,,	On the Preparation and Enrolment of Title-deeds ...			3,387	10	0			
,,	Registrar General			3,818	17	7			
,,	Prothonotary of Supreme Court			2,490	9	6			
,,	Master in Equity			966	13	6			
,,	Curator of Intestate Estates			552	14	10			
,,	Insolvent Court			1,980	1	4			
621	Sheriff			688	8	5			
,,	District Courts			5,408	9	7			
,,	Courts of Petty Sessions			2,729	16	9			
,,	Water Police Court and Shipping Masters			2,962	6	11			
,,	Steam Navigation Board			351	0	0			
,,	Fees under Gold Fields Act			89	14	0			
,,	Slaughtering Fees, Glebe Island Abattoirs			1,319	18	9			
,,	Other Fees			72	0	6			
							26,989	7	8
352	FEES ON INSPECTION OF CATTLE			.....			53	1	0
	FINES AND FORFEITURES.								
664	Sheriff			623	15	6			
,,	Courts of Petty Sessions			3,288	2	4			
,,	Water Police Court...			505	19	3			
,,	For the Unauthorized Occupation of Crown Lands ...			531	0	2			
,,	Crown's share of Seizures by the Departments of Customs and Distilleries...			90	7	3			
,,	Confiscated and Unclaimed Property			182	13	11			
,,	Other Fines			17	1	8			
							5,239	0	1
	RENTS—EXCLUSIVE OF LAND.								
690	Tolls and Ferries			25,734	7	7			
,,	Wharfs			4,363	13	0			
,,	Military Canteen			39	0	0			
,,	Government Buildings and Premises			506	18	4			
,,	Glebe Island Bridge			143	16	1			
,,	Glebe Island Abattoirs			1,018	14	8			
							31,806	9	8
714	STAMPS			.....			65,870	15	5
	RAILWAYS.								
734	Railway Tolls			174,663	18	7			
,,	Railway Miscellaneous Receipts :—								
,,	Sale of Property	1,162	1 5						
,,	Advertising in Carriages	312	0 0						
,,	Proceeds of Sale of Unclaimed Goods	48	9 0						
,,	Rents	26	5 5						
,,	Hire of Machinery	22	10 0						
,,	Other Items	10	16 2						
				1,582	2	0			
							176,246	0	7
748	ELECTRIC TELEGRAPH RECEIPTS			.....			33,914	5	11
	PILOTAGE.								
782	Port Jackson			9,145	4	10			
782–3	Out-ports			6,156	10	4			
							15,301	15	2
801	HARBOUR DUES			.....			1,990	14	10
808	FEES ON CERTIFICATES OF COMPETENCY TO MASTERS OF VESSELS			.....			520	0	0
	TONNAGE DUES.								
817	Newcastle			5,176	5	6			
,,	Wollongong			168	2	0			
,,	Kiama			61	8	6			
							5,405	16	0
	Carried forward					£	1,996,391	17	7

STATEMENT OF RECEIPTS, &c.—*continued.*

Ledger Folio.	HEAD OF REVENUE.	AMOUNT. £ s. d.	TOTAL. £ s. d.
	Brought forward	.....	1,996,391 17 7
827	RATES UNDER THE CHINESE IMMIGRANTS' REGULATION AND RESTRICTION ACT OF 1861	.....	10 0 0
831	INTEREST ON CITY DEBENTURES	.....	10,000 0 0
	MISCELLANEOUS RECEIPTS.		
892	Sale of Government Property	1,688 17 10	
,,	For the support of Patients in the Lunatic Asylums ...	671 12 4	
,,	Collections by the Government Printer	2,976 15 5	
,,	Payment by the Commissariat towards the support of British Prisoners and Lunatics	2,709 18 7	
893	Store Rent of Gunpowder	1,685 0 1	
,,	For Work performed by Prisoners in Gaol	1,152 9 2	
,,	Fees for docking Vessels, Fitz Roy Dock...	2,941 19 5	
,,	Fees on presenting Private Bills to Parliament	325 0 0	
,,	Fees on Letters of Registration	480 0 0	
,,	Interest on Bank Deposits	1,348 14 5	
,,	Repayment of the Cost of Excise Supervision of the Brisbane Bonded Sugar Refinery	1,000 0 0	
979	Repayment, by the Purchasers of Treasury Bills, of the Interest accrued thereon, at the date of Purchase ...	159 17 9	
984	Repayment, by the Purchasers of Government Debentures, of the Interest accrued thereon at the date of purchase	134 1 4	
893	Unclaimed Balances of Intestate Estates...	1,424 16 4	
,,	Unclaimed Balances of Insolvent Estates...	501 19 2	
,,	Proceeds of Sale of Overtime Goods held in Queen's Warehouse	121 5 10	
,,	Amount transferred from the Church and School Estates Fund, being the cost of Survey of Church and School Lands since 1861	1,632 2 6	
,,	For advertising Intestate Estates in the *London Gazette*	20 0 0	
,,	For hire of the Steam Dredge "Hercules"	96 0 0	
,,	Amount of Defendant's Taxed Costs *re* Queen *v.* Josephson	52 2 11	
,,	Do. do. do. *re* Queen *v.* Blatchford	43 5 6	
,,	Rent of Goods in Queen's Warehouse, Sydney	158 18 8	
,,	Rent of Goods in Queen's Warehouse, Albury	196 8 5	
,,	Value of Gold Coin forwarded to the Royal Mint, London, from the Sydney Branch, for Assay, from 1860 to 1864	1,971 10 0	
,,	Repayment of Expenses incurred by the Deputy Master of the Mint in providing Gold Specimens for the Australian Museum	245 2 9	
,,	Rent of Coal-bearing Land leased by the Australian Agricultural Company, from 1st January to 31st December, 1866	300 0 0	
,,	Amount received for services of Tide-waiters employed in vessels after the time allowed by law	151 9 0	
926	Advances to Public Officers, and others, refunded ...	1,444 11 2	
955	Advances on account of other Governments, repaid ...	239 4 6	
1001	Repayments to the credit of Votes	*5,644 14 8	
893	Other Miscellaneous Receipts	159 8 3	
			31,677 6 0
	Carried forward ... ... £		2,038,079 3 7

* For particulars of this sum, see Schedule page 73.

STATEMENT OF RECEIPTS, &c.—*continued.*

Ledger Folio.	HEAD OF REVENUE.		AMOUNT.	TOTAL.
			£ s. d.	£ s. d.
	Brought forward		.....	2,038,079 3 7
969	RECEIPTS IN AID OF THE CONSOLIDATED REVENUE FUND. Proceeds of Treasury Bills issued under 27 Vic., No. 8, and applied in payment of Services of 1863 and previous years, negotiated in the Colony, viz.:—			
	£74,000 at par		74,000 0 0	
988	Proceeds of Debentures issued under 29 Vic., No. 4, on account of the Deficit of 1864 and previous years, negotiated through the Agency of the Oriental Bank Corporation, London, viz.:—			
	£541,900 @ 90 per cent. =	£487,710 0 0		
	1,700 @ 92½ „ =	1,572 10 0		
	800 @ 92¾ „ =	742 0 0		
	5,600 @ 95 „ =	5,320 0 0		
			495,344 10 0	
990–1	Temporary Loans—			
	From the Mutual Provident Society, Sydney	100,000 0 0		
	From the Savings' Bank of New South Wales	100,000 0 0		
			200,000 0 0	
				769,344 10 0
	TOTAL		£	2,807,423 13 7

The Treasury, New South Wales,
27th May, 1867.

JAMES THOMSON,
Accountant.

GEOFFREY EAGAR,
Treasurer.

No. 2.

CONSOLIDATED REVENUE FUND.

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1866, AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.	Services of the Year							Total.
	1860.	1861.	1862.	1863.	1864.	1865.	1866.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£. s. d.
I.—SCHEDULES to IMPERIAL ACT 18 & 19 VICTORIÆ, Cap. 54 ..	.....	.....	.....	4 16 9	.....	4,540 0 0	51,752 3 11	56,297 0 8
Supplements to Schedules A and B	.....	.....	.....	.....	.. ..	582 14 6	5,938 5 9	6,521 0 3
II.—EXECUTIVE and LEGISLATIVE..	.....	.. ..	.....	.....	.....	676 1 1	17,133 8 4	17,809 9 5
III.—CHIEF SECRETARY	.....	2 10 0	136 19 2	150 14 9	3,145 4 8	41,262 7 1	403,484 11 11	448,182 7 7
IV.—ADMINISTRATION OF JUSTICE	.....	.....	.....	7 18 0	45 7 6	2,640 13 11	93,013 19 5	95,707 18 10
V.—TREASURER and SECRETARY for FINANCE and TRADE ..	.....	0 11 4	0 9 4	17 1 5	3,368 17 8	61,983 0 11	202,811 14 10	268,181 15 6
VI.—SECRETARY for LANDS..	100 0 0	.....	3,245 1 4	1,620 7 6	2,176 5 10	35,373 5 1	150,002 15 8	192,517 15 5
VII.—SECRETARY for PUBLIC WORKS	.....	.....	450 0 0	780 6 8	8,393 12 8	40,654 3 1	276,248 17 1	326,526 19 6
VIII.—THE POSTMASTER GENERAL	.....	.....	.....	.....	.....	.....	85,270 6 8	85,270 6 8
IX.—SPECIAL APPROPRIATIONS	.....	.....	.....	.....	.....	7,232 13 2	384,373 19 11	391,606 13 1
Total, Charges against Appropriations	100 0 0	3 1 4	3,832 9 10	2,581 5 1	17,129 8 4	194,944 18 10	1,670,030 3 6	1,888,621 6 11
X.—OTHER PAYMENTS OUT OF THE CONSOLIDATED REVENUE FUND								212,199 2 1
GRAND TOTAL								£ 2,100,820 9 0

The Treasury, New South Wales,
14th June, 1867.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

No. 2.

STATEMENT OF DISBURSEMENTS, IN THE YEAR 1866, OUT OF THE CONSOLIDATED REVENUE FUND.

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1860.				
	No. VI.—Secretary for Lands.				
495	Gold Fields	.....	100 0 0	.....	100 0 0
	Total for the Year 1860 .. .. £	.....	100 0 0	.....	100 0 0
	SERVICES OF THE YEAR 1861.				
	No. III.—Chief Secretary.				
728	Police	.....	2 10 0	.....	2 10 0
	No. V.—Treasurer and Secretary for Finance and Trade.				
644	Postage of the Public Service	.....	.....	0 11 4	0 11 4
	Total for the Year 1861 .. .. £	.....	2 10 0	0 11 4	3 1 4
	SERVICES OF THE YEAR 1862.				
	No. III.—Chief Secretary.				
715	Police	.....	41 2 2	.....	41 2 2
	Grants in Aid of Public Institutions—				
705	In aid of the erection of a Mechanics' Institute, Tamworth, an equal amount having been raised by private contributions	.....	.....	95 17 0	95 17 0
	No. V.—Treasurer and Secretary for Finance and Trade.				
648	Postage of the Public Service	.....	.....	0 9 4	0 9 4
	No. VI.—Secretary for Lands.				
	Roads and Bridges.				
433	Minor Bridges and Roads not classified	.....	.....	120 0 0	3,178 8 0
691	Bridge over the Macquarie River at Dubbo	.....	.....	3,058 8 0	
	Miscellaneous.				
720	General Cemetery, Haslem's Creek	.....	.....	66 13 4	66 13 4
	No. VII.—Secretary for Public Works.				
	Public Works and Buildings.				
408	Gaols, Court Houses, and Lockups	.....	.....	450 0 0	450 0 0
	Total for the Year 1862 .. .. £	.....	41 2 2	3,791 7 8	3,832 9 10

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments.		Other Services.	Total Payments.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1863.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. I.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.				
571	Schedule B. Pensions to Superannuated Officers	.....	.....	4 16 9	4 16 9
	No. III.—Chief Secretary.				
592	Police—Executive	.....	52 14 4	.....	52 14 4
595	Petty Sessions. Clerks and Clerks of Petty Sessions	78 7 4	.....	.....	78 7 4
608	Gaol, Sydney	19 13 1	.....	.....	19 13 1
	No. IV.—Administration of Justice.				
670	Coroners' Inquests	.....	7 18 0	.....	7 18 0
	No. V.—Treasurer and Secretary for Finance and Trade.				
660	Treasury	.....	1 6 6	.....	1 6 6
408	Post Office	15 0 0	.....	.....	15 0 0
517	Postage of the Public Service	.....	.....	0 14 11	0 14 11
	No. VI.—Secretary for Lands.				
655	Survey of Lands	.....	625 15 0	.....	625 15 0
481	Commission to Land Agents and others; and Advertising for the Public Service generally	.....	.....	24 2 0	24 2 0
653	Assisted Immigration	.....	.....	970 10 6	970 10 6
	No. VII.—Secretary for Public Works.				
252	Harbours and River Navigation. Punt for the River Darling at Fort Burke	.....	.....	780 6 8	780 6 8
	Total for the Year 1863 .. .. £	113 0 5	687 13 10	1,780 10 10	2,581 5 1

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1864.				
	No. III.—Chief Secretary.				
694	Police	.....	18 2 6	.....	18 2 6
190	Gaol, Berrima	.....	3 5 4	.....	3 5 4
302	Gaols, Country Districts	.....	0 19 9	.....	0 19 9
310	Penal Establishment, Cockatoo Island	.....	5 12 11	.....	5 12 11
332	Lunatic Asylum, Parramatta	.....	.....	2,500 0 0	2,500 0 0
378–386	Roman Catholic Orphan School	.....	48 10 9	117 19 6	166 10 3
	Grants in aid of Public Institutions. In aid of the undermentioned Institutions, equal sums having been raised by private contributions, viz.:—				
405	Richmond School of Arts	.....	.....	100 0 0	219 12 0
406	Wollongong School of Arts	.....	.....	119 12 0	
	Charitable Allowances. In aid of the undermentioned Institutions, equal sums having been raised by private contributions:—				
461	Erection of an Hospital at Grafton	.....	.....	150 0 0	208 7 11
448	Hospital, Queanbeyan	.....	.....	58 7 11	
	Miscellaneous.				
480	Expenses of Returning Officers of Electoral Districts	.....	.....	22 14 0	22 14 0
	Total, Chief Secretary £	.....	76 11 3	3,068 13 5	3,145 4 8
	No. IV.—Administration of Justice.				
521	District Courts	.....	32 17 6	.....	32 17 6
723	Coroners' Inquests	.....	12 10 0	.....	12 10 0
	Total, Administration of Justice £	.....	45 7 6	.....	45 7 6
	No. V.—Treasurer and Secretary for Finance and Trade.				
649	Treasury	.....	3 19 6	.....	3 19 6
552-555	Post Office	44 15 0	1 0 6	.....	45 15 6
602	Conveyance of Mails	.....	.....	150 4 9	150 4 9
650	Money Order Department	.....	319 5 8	.....	319 5 8
	Colonial Storekeeper.				
612	Conveyance of Stores	.....	.....	2 19 0	3 14 0
576	Stores and Stationery for the Public Service generally	.....	.....	0 15 0	
	Harbours, Light Houses, and Pilot Department. Australian Coast Light Houses—				
122	Wilson's Promontory	.....	.....	0 0 4	
123	Kent's Group	.....	.....	299 12 11	
124	King's Island	.....	.....	350 0 0	849 13 3
596	Erection of four Beacons for carrying Leading Lights, Port of Newcastle	.....	.....	200 0 0	
	Miscellaneous.				
156	Postage of the various Public Departments	.....	.....	884 15 8	1,996 5 0
213	Interest on Advance on Treasury Bills by the Bank of New South Wales	.....	.....	1,111 9 4	
	Total, Treasurer and Secretary for Finance and Trade £	44 15 0	324 5 8	2,999 17 0	3,368 17 8
	Carried forward £	44 15 0	446 4 5	6,068 10 5	6,559 9 10

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	Brought forward	£ s. d. 44 15 0	£ s. d. 446 4 5	£ s. d. 6,068 10 5	£ s. d. 6,559 9 10
	SERVICES OF THE YEAR 1864—continued.				
	No. VI.—Secretary for Lands.				
628	Survey of Lands	.....	1,707 15 5	.....	1,707 15 5
268	Commission to Land Agents and others, and for Advertising for the Public Service generally	.....	.....	68 10 1	68 10 1
584-606	Gold Fields	22 0 0	1 3 0	.....	23 3 0
322-632	Botanic Gardens	.....	65 13 2	.....	65 13 2
	Roads other than Main Roads.				
679	Subordinate Roads—Southern Districts	.....	.....	188 19 8	
714	Minor Bridges and Roads not classified	.....	.....	30 0 0	
237	Expense of Fencing Public Roads where proclaimed through enclosed lands	.....	.....	3 15 0	311 4 2
725	Completion of the Road from Randwick to the junction of the Long Bay and Botany Roads..	.....	.....	43 9 6	
88	Punt and Boat, Bomaderry Ferry	.....	.....	45 0 0	
	Total, Secretary for Lands .. .. £	22 0 0	1,774 11 7	379 14 3	2,176 5 10
	No. VII.—Secretary for Public Works.				
	Railways.				
531	Existing Lines—Working Expenses	.....	.....	493 11 1	493 11 1
	Harbours and River Navigation.				
	Public Works.				
709	Survey and Improvement of the Murrumbidgee and Darling Rivers	.....	.....	1,658 0 0	1,708 0 0
134	Wharf, Casino	.....	.....	50 0 0	
550	Colonial Architect..	.....	1 0 0	.....	1 0 0
	Public Works and Buildings.				
644	Ordinary Repairs, Alterations, and Additions to Public Buildings generally..	.....	.....	47 7 3	
607	Furniture and Fittings for Public Offices generally.. ..	.....	.....	20 0 0	
598	Materials and Implements for employment of Prisoners in Gaol	.....	.....	6 6 3	
729	Gaols, Court Houses, and Lock-ups	.....	.....	3,484 1 4	
708	Erection of Residence for Signal Master, South Head ..	.....	.....	737 6 9	5,512 11 1
182	Erection of Residence for Master of the Benevolent Asylum, Liverpool	.....	.....	282 9 6	
702	Alterations, Benevolent Asylum, Liverpool	.....	.....	800 0 0	
121	Fencing Cemetery, Inverell	.....	.....	50 0 0	
699	Fencing the old Cemetery, Forbes	.....	.....	35 0 0	
700	Fencing the new Cemetery, Forbes	.....	.....	50 0 0	
	Roads and Bridges.				
610	General Establishment	.....	2 0 6	.....	2 0 6
201	Road from John-street to Railway Bridge, Singleton ..	.....	.....	666 10 0	666 10 0
400	Fitz Roy Dock	.....	10 0 0	.....	10 0 0
	Total, Secretary for Public Works .. £	.....	13 0 6	8,380 12 2	8,393 12 8
	Total for the Year 1864 .. .. £	66 15 0	2,233 16 6	14,828 16 10	17,129 8 4

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1865.				
	No. I.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.				
6	Schedule A.	.....	.....	348 16 8	348 16 8
	Schedule B.				
12	Pensions to retired Judges	.....	.....	529 7 6	1,905 19 4
18	Pensions to retired Political Officers	.....	.....	458 6 8	
38	Pensions to Superannuated Officers, and others	.....	.....	918 5 2	
	Schedule C.				
	Church of England—				
41	Diocese of Sydney 771 4 9				
44	Diocese of Goulburn 100 0 0				
46	Diocese of Newcastle 316 13 4				
		.....	.....	1,187 18 1	2,285 4 0
49	Wesleyan Methodist Church	.....	.....	393 2 7	
52	Roman Catholic Church ..	.....	.....	704 3 4	
	Total, Schedules A, B, and C .. £	.....	.....	4,540 0 0	4,540 0 0
	SUPPLEMENTS TO SCHEDULES A AND B.				
	Schedule A.				
10	Puisne Judges	.....	.....	38 17 9	59 14 5
	Colonial Treasurer	.....	.....	20 16 8	
	Schedule B.				
36	Pensions to Superannuated Officers, and others	.....	.....	523 0 1	523 0 1
	Total, Supplements to Schedules A and B .. £	.....	.....	582 14 6	582 14 6
	No. II.—Executive and Legislative.				
57–61	His Excellency the Governor	1 1 0	58 13 8	.....	59 14 8
65	Executive Council	1 13 4	.....	.....	1 13 4
71–3	Legislative Council	10 15 0	3 19 0	.....	14 14 0
77–80	Legislative Assembly	14 6 8	48 14 6	.....	63 1 2
83–5	Legislative Council and Assembly	14 13 2	3 19 6	.....	18 12 8
89–103	Parliamentary Library	3 0 0	515 5 3	.....	518 5 3
	Total, Executive and Legislative .. £	45 9 2	630 11 11	.....	676 1 1
	No. III.—Chief Secretary.				
101–2	Chief Secretary	14 6 8	8 0 0	.....	22 6 8
	Military Allowance.				
105	Infantry	.....	.....	734 8 10	2,196 19 9
109	Artillery	.....	.....	1,462 10 11	
198	Volunteers	.....	.....	586 18 2	586 18 2
119	Naval Brigade	.....	.....	593 2 0	593 2 0
	Police—Executive.				
123	Inspector General	14 0 0	.....	.....	9,605 3 3
197	Constabulary	19 16 1	.....	.....	
130	Detectives	9 4 0	.....	.....	
132	Police Surgeon	16 13 4	.....	.....	
235	Contingencies	.....	9,545 9 10	.....	
	Petty Sessions.				
174	Police Magistrates	1,248 0 0	.....	.....	2,998 3 6
180	Clerks, and Clerks of Petty Sessions	1,181 19 7	.....	.....	
193	Contingencies	.....	568 3 11	.....	
192	Gold and Escort	.....	.....	1,919 0 4	1,919 0 4
	Carried forward .. .. £	2,503 19 8	10,121 13 9	5,296 0 3	17,921 13 8
	Carried forward .. .. £	45 9 2	630 11 11	5,122 14 6	5,798 15 7

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1865—continued.				
	Brought forward	45 9 2	630 11 11	5,122 14 6	5,798 15 7
	No. III.—Chief Secretary—continued.				
	Brought forward	2,503 19 8	10,121 13 9	5,296 0 3	17,921 13 8
	Gaol and Penal Establishments—				
203-20	Gaol, Sydney	4 6 8	331 9 5	.....	335 16 1
211-8	Parramatta	2 10 5	279 19 3	.....	282 9 8
223-8	Bathurst	1 6 9	191 1 9	.....	192 8 6
231-4	Maitland	121 13 1	385 0 6	.....	506 13 7
239-43	Goulburn	1 6 7	82 0 9	.....	83 7 4
247-52	Berrima	1 8 3	61 13 0	.....	63 1 3
257-62	Albury	51 19 4	86 12 0	.....	138 11 4
265-68	Braidwood	74 15 4	73 11 6	.....	148 6 10
273-8	Mudgee	0 8 0	31 15 3	.....	32 3 3
283-5	Grafton	35 3 0	15 16 3	.....	50 19 3
289-308	Wollongong	56 2 8	57 9 6	.....	113 12 2
295-8	Armidale	41 17 10	57 0 0	.....	98 17 10
301-5	Wagga Wagga	41 17 10	47 19 11	.....	89 17 9
311-3	Eden	10 1 6	38 4 6	.....	48 6 0
317-21	Yass	68 9 8	65 6 0	.....	133 15 8
329-45	Windsor	11 14 10	23 16 6	.....	35 11 4
335-9	Deniliquin	51 12 10	98 14 8	.....	150 7 6
342	Gundagai	10 1 6	.....	.....	10 1 6
344	Tamworth	20 3 0	.....	.....	20 3 0
348	Orange	20 3 0	.....	.....	20 3 0
352	Tenterfield	11 14 10	.....	.....	11 14 10
356	Wellington	10 1 6	.....	.....	10 1 6
358-60	Port Macquarie	218 7 11	239 1 8	.....	457 9 7
374&399	Gaols, Country Districts	91 1 4	352 12 0	.....	443 13 4
380	Gaols generally	.....	122 15 8	.....	122 15 8
383-9	Penal Establishment, Cockatoo Island	2 14 0	213 11 4	.....	216 5 4
393	Visiting Justice, Sydney Gaol and Penal Establishment ..	14 10 4	.....	.....	14 10 4
	Lunatic Asylums—				
397	Allowance to Medical Board	.....	.....	37 10 0	37 10 0
403-7	Tarban Creek	4 14 0	636 17 7	.....	641 11 7
411-5	Parramatta	4 6 0	620 9 0	.....	624 15 0
417	Medical Board	11 0 0	.....	.....	11 0 0
424	Vaccine Institution	341 14 10	.....	.....	341 14 10
433-41	Auditor General	12 9 8	90 18 4	.....	103 8 0
440-9	Registrar General	24 8 8	920 0 6	.....	944 9 2
453-9	Observatory	45 19 10	128 16 3	.....	174 16 1
461	Museum—Salary of Curator	83 6 8	.....	.....	83 6 8
462-4	Colonial Agent	250 0 0	200 0 0	.....	450 0 0
469	Denominational Schools	.....	.....	2,916 13 4	2,916 13 4
473-7	Protestant Orphan School	1 5 1	239 8 5	.....	240 13 6
481-6	Roman Catholic Orphan School	89 2 10	1,318 7 0	.....	1,407 9 10
490	Asylums for Infirm and Destitute	.....	.....	911 19 7	911 19 7
	Grants in aid of Public Institutions—				
491	In aid of the Sydney Mechanics' School of Arts	.....	.....	200 0 0	274 15 3
498	In aid of the Yass Mechanics' Institute, until a building be erected, an equal amount having been raised by private contributions	.....	.....	74 15 3	
	Carried forward .. .. .. £	4,347 19 3	17,132 2 3	9,436 18 5	30,916 19 11
	Carried forward .. .. £	45 9 2	630 11 11	5,122 14 6	5,798 15 7

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1865—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	45 9 2	630 11 11	5,122 14 6	5,798 15 7
	No. III.—Chief Secretary—continued.				
	Brought forward	4,347 19 3	17,132 2 3	9,436 18 5	30,916 19 11
	CHARITABLE ALLOWANCES.				
494	For the support of Paupers in the Colonial Hospitals ..	.....	.....	1,848 18 2	
496a	For the support of Women and Children in the Benevolent Asylum, Sydney	.....	.....	786 10 0	
500	In aid of the Asylum for Destitute Children at Randwick, on condition of £2,000 being raised by Private Contributions, further sum	.....	.....	2,000 0 0	
	In aid of the undermentioned Institutions, equal sums having been raised by Private Contributions :—				
496	The Benevolent Society, Sydney	.....	.....	280 0 0	
520	The Benevolent Society, Parramatta	.....	.....	293 16 0	
521	The Benevolent Society, Singleton and Patrick's Plains	.....	.....	300 0 0	
522	The Benevolent Society, Tamworth	.....	.....	150 0 0	
523	The Hospital and Benevolent Society, Penrith ..	.....	.....	109 2 4	
530	The erection of the Deniliquin Hospital	.....	.....	337 2 6	
531	The erection of the Hospital at Newcastle.. ..	.....	.....	500 0 0	
532	The erection of a Benevolent Asylum and Hospital at Cooma	.....	.....	297 13 6	
537	The Albert Memorial Hospital, Wollongong ..	.....	.....	200 0 0	9,184 3 9
506	The Hospital at Armidale	.....	.....	54 8 5	
519	Bathurst	.....	.....	147 7 11	
514	Carcoar	.....	.....	200 0 0	
518	Goulburn	.....	.....	78 5 10	
525	Grafton	.....	.....	150 0 0	
510	Kiandra	.....	.....	16 15 6	
516	Maitland	.....	.....	121 1 3	
511	Murrurundi..	.....	.....	81 8 8	
513	Muswellbrook	.....	.....	72 12 0	
502	Newcastle	.....	.....	144 19 0	
504	Port Macquarie	.....	.....	10 12 9	
533	Queanbeyan	.....	.....	40 2 6	
507	Sofala	.....	.....	87 15 6	
503	Wagga Wagga	.....	.....	300 0 0	
527	Wellington..	.....	.....	150 0 0	
505	Yass	.....	.....	163 3 0	
524	Young	.....	.....	212 8 11	
501	Windsor	.....	.....	50 0 0	
	MISCELLANEOUS.				
728	Expenses attending the preparation of the Electoral Lists..	.....	.....	85 3 5	
561	Expenses of the Returning Officers of the Electoral Districts	.....	.....	43 1 0	
536	Newspapers and Almanacs	.....	.....	5 0 0	
568	Burial of Destitute Persons in cases where Inquests have not been held..	.....	.....	61 11 6	
542	Maintenance of Deserted Children, Paupers taken charge of for protection, expenses of transmission, &c. ..	.....	.....	21 0 0	1,161 3 5
545	Fees for examining Lunatics	.....	.....	7 17 6	
540	Rewards for apprehension of Offenders	.....	.....	755 0 0	
538	Costs of certain actions brought against the Police Magistrate of Albury, in his magisterial capacity	.....	.....	155 0 0	
564	Gratuity to Mrs. Sheeban, on her retirement from the office of Warder, Maitland Gaol	.....	.....	27 10 0	
	TOTAL, CHIEF SECRETARY .. .. .. £	4,347 19 3	17,132 2 3	19,782 5 7	41,262 7 1
	Carried forward .. .. £	4,393 8 5	17,762 14 2	24,905 0 1	47,061 2 8

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1865—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	4,393 8 5	17,762 14 2	24,905 0 1	47,061 2 8
	No. IV.—Administration of Justice.				
583-6	Law Officers of the Crown	12 5 6	3 5 6	.....	15 11 0
591-8	Supreme and Circuit Courts	45 9 4	214 14 6	.....	260 3 10
601-6	Sheriff	12 8 4	8 14 6	.....	21 2 10
611	Insolvent Court	7 6 8	.....	.....	7 6 8
	District Courts—				
615	Metropolitan and Coast	12 18 4	.....	.....	
626	Southern	160 0 0	.....	.....	
634	South-western	151 13 4	.....	.....	
642	Western	80 0 0	.....	.....	885 1 4
650	Northern	167 1 8	.....	.....	
658	Hunter River	165 16 8	.....	.....	
669	Contingencies generally	.....	147 11 4	.....	
673-80	Quarter Sessions	11 4 0	11 1 2	.....	22 5 2
683-717	Coroners Inquests	29 10 3	894 1 9	.....	923 12 0
	Miscellaneous—				
733	Compensation to Mr. W. W. Billyard, for loss of office as late Crown Solicitor, on a re-arrangement of the Law Officers' Department in 1859	.....	.....	505 11 1	505 11 1
	Total, Administration of Justice.. .. £	855 14 1	1,279 8 9	505 11 1	2,640 13 11
	No. V.—Treasurer and Secretary for Finance and Trade.				
761-3	Treasury	91 13 4	72 9 6	.....	164 2 10
1106-19	Stamp Duties	5 13 4	964 13 0	.....	970 6 4
767-75	Customs	100 2 4	243 13 9	.....	343 16 1
785	Colonial Distilleries and Refineries	8 1 8	.....	.....	8 1 8
794-9	Sydney Branch of the Royal Mint	161 3 1	53 2 9	.....	214 5 10
798	Gold Receivers	102 0 0	.....	.....	102 0 0
804-14-1026	Post Office	2,626 5 7	506 9 4	.....	3,132 14 11
842	Conveyance of Mails	.....	.....	13,646 17 9	13,646 17 9
847	Steam Postal Communication with Great Britain, *vid* Suez	.....	.....	18,136 15 3	18,136 15 3
852-6	Money Order Department	4 6 8	275 6 8	.....	279 13 4
	Stores and Stationery.				
862	Departmental Expenses	1 3 4	.....	.....	1 3 4
878	Conveyance of Stores	.....	.....	170 13 11	
906	Packing and other Expenses	.....	.....	2 6 0	2,240 16 5
1077	Stores and Stationery for the Public Service generally ..	.....	.....	1,623 15 1	
1206	Fuel and Light for Departments within the District of Sydney	.....	.....	444 1 5	
	Printing, Bookbinding, and Postage Stamp Department.				
896-908	Printing and Bookbinding	12 12 8	202 4 10	.....	
901	Printing Postage Stamps	.....	2 10 0	.....	218 10 10
905	Printing Railway Tickets	1 3 4	.....	.....	
	Carried forward .. .. .. £	3,114 5 4	2,320 9 10	34,024 9 5	39,459 4 7
	Carried forward .. .. £	5,249 2 6	19,042 2 11	25,410 11 2	49,701 16 7

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1865—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	5,249 2 6	19,042 2 11	25,410 11 2	49,701 16 7
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward	3,114 5 4	2,320 9 10	34,024 9 5	39,459 4 7
	GUNPOWDER MAGAZINES.				
917	Goat Island	0 10 0	.....	.....	32 4 1
920	Spectacle Island	0 13 4	31 0 9	.....	
923	HEALTH OFFICERS, AND EMIGRATION OFFICER, PORT JACKSON	58 15 0	.....	.....	58 15 0
929–31	QUARANTINE	0 10 0	1 12 6	.....	2 2 6
935–6	SHIPPING MASTERS	3 1 8	3 0 0	.....	6 1 8
942–8	GLEBE ISLAND ABATTOIR	1 6 8	107 19 7	.....	109 6 3
	HARBOURS, LIGHT-HOUSES, AND PILOT DEPARTMENT.				
944	Superintendent	2 3 4	.....	.....	
948	Steam Navigation and Pilot Boards	73 5 4	.....	.....	
952	Harbour Masters	25 1 8	.....	.....	
956	Colonial Light-houses	38 10 0	.....	.....	
	Australian Coast Light-houses—				
959	Gabo Island	.....	.....	332 18 10	1,475 7 5
961	Wilson's Promontory	.....	.....	214 7 7	
971	Sea and River Pilots	301 5 8	.....	.....	
981	Boatmen	309 5 9	.....	.....	
985	Telegraph Stations	1 16 3	.....	.....	
989	Contingencies	.....	176 13 0	.....	
	MISCELLANEOUS.				
1019	Postage of the various Public Departments	.....	.....	1,920 2 6	
1038	Transmission of Telegraphic Messages	.....	.....	1,695 0 10	
1116	Interest on Public Accounts overdrawn at the Banks where such are kept, viz:—				
	Oriental Bank Corporation, London	.....	.....	6,081 12 3	
	London Branch of the Bank of New South Wales ..	.....	.....	4,071 10 11	
1059	Expense of carrying on the Coast Surveys	.....	.....	313 13 1	
1057	Duty Stamps for the Public Service generally	.....	.....	1 17 5	
1124	Interest on advance on Treasury Bills by the Bank of New South Wales	.....	.....	6,495 15 10	
	Payments out of the Vote for Unforeseen Expenses—				20,839 19 5
	Commission, Advertising, Postage, and other Charges in England, connected with the Government Agencies	.....	.....	137 8 11	
	Freight and Insurance on Debentures forwarded to the Oriental Bank Corporation, London, for sale ..	.....	.....	32 1 0	
1052	Expense of translating General Regulations and Appendices of the Exhibition, to be held in Paris in 1867	.....	.....	30 16 6	
	Fees paid to Shorthand-writer for Services connected with the Inquiry into the loss of the Steamer "Agnes Irving"	.....	.....	20 2 0	
	Miscellaneous Items	.....	.....	39 18 2	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	3,930 10 0	2,640 15 8	55,411 15 3	61,983 0 11
	No. VI.—Secretary for Lands.				
1137-8	DEPARTMENT OF LANDS	11 13 4	4 0 0	.....	15 13 4
1145-57	SURVEY OF LANDS	1,602 3 7	7,451 3 3	.....	9,053 6 10
1159	RENT OF ADDITIONAL OFFICES FOR LAND DEPARTMENTS ..	.....	.....	75 0 0	75 0 0
1188	COMMISSION TO LAND AGENTS AND OTHERS, AND FOR ADVERTISING FOR THE PUBLIC SERVICE GENERALLY	.....	.....	2,458 6 4	2,458 6 4
120-16	OCCUPATION OF LANDS	29 19 0	333 9 5	.....	363 8 5
1442	APPRAISEMENT OF RUNS	.....	.....	1,114 11 7	1,114 11 7
1221-4	IMMIGRATION DEPARTMENT	4 12 0	101 12 11	.....	106 4 11
	Carried forward .. .. .. £	1,648 7 11	7,890 5 7	3,647 17 11	13,186 11 5
	Carried forward .. .. £	9,179 12 6	21,682 18 7	80,822 6 5	111,684 17 6

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1865—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	9,179 12 6	21,682 18 7	80,822 6 5	111,684 17 6
	No. VII.—Secretary for Lands—continued.				
	Brought forward	1,648 7 11	7,890 5 7	3,647 17 11	13,186 11 5
1246-61	Gold Fields	888 4 11	614 2 10	.....	1,502 7 9
1270	Management of Alpacas	54 3 4	.....	.....	54 3 4
1314	Prevention of Scab in Sheep	1,087 17 6	6 9 2	.....	1,094 6 8
1294-6	Inspection of Cattle	39 11 8	0 16 7	.....	40 8 3
1302	Coal Fields	75 0 0	57 18 9	.....	132 18 9
1310-16	Botanic Gardens	2 10 0	134 16 4	.....	137 6 4
1324-2-9	Government Domains and Hyde Park..	0 10 0	981 9 10	.....	981 19 10
	Roads, Streets, and Bridges.				
	Construction and Maintenance of Subordinate Roads—				
7	Sydney or Metropolitan	.....	.....	987 0 0	
14	Northern	.....	.....	6,454 14 9	
44	Southern	.....	.....	3,517 0 0	
1-73	Western	.....	.....	3,104 10 0	
104	Minor Bridges and Roads not classified	.....	.....	1,618 17 3	
118	Alignment Posts for Towns	.....	.....	115 10 0	
123	Fencing Public Roads where proclaimed through Crown Lands	.....	.....	380 13 6	17,695 0 6
130	Formation of Streets through Crown Lands in City of Sydney	.....	.....	1,203 0 0	
133	Fencing General Cemetery at Armidale	.....	.....	40 0 0	
148	Rent of the Windsor Ferry, for the Half-year ending 31st December, 1865, refunded to the Trustees .. .	.....	.....	172 10 0	
149	Rent of the Toll-bar on the Mudbank and Cook's River Road, from 1st July, 1864, to 31st December, 1865, refunded to the Trustees	.....	.....	101 5 0	
1333	Aborigines	.....	.....	108 15 0	108 15 0
	Miscellaneous.				
1336	Erection of new Pounds..	.....	.....	30 0 0	
1338	Compensation to Mrs. Elizabeth Castle, for damages sustained, owing to the improper issue of a Grant from the Crown of Land on the Hunter, afterwards purchased by her late husband	.....	.....	300 0 0	439 7 3
1304	Law Expenses incurred by the Trustees of the Road from Raymond Terrace to Hexham, in defending an action brought against them by a contractor	.....	.....	60 17 3	
1334	Compensation to Messrs. Glass and Corrigan, for Sheep destroyed under the Scab Act of 1861	.....	.....	48 10 0	
	Total, Secretary for Lands .. £	3,796 5 4	9,685 19 1	21,891 0 8	35,373 5 1
	No. VIII.—Secretary for Public Works.				
1357-9	Department of Public Works	7 0 0	165 16 0	.....	172 16 0
	Railways.				
1365-6	General Establishment	8 10 8	3 3 3	.....	
1372	Valuation of Land	2 0 0	.....	.....	
1373-6	Works in Progress	13 6 8	0 2 11	.....	3,335 7 10
1388	Existing Lines—Working Expenses	.....	.....	3,308 4 4	
	Harbours and River Navigation.				
1395-8	Engineer's Department	8 11 8	15 17 8	.....	24 9 4
1404-36	Steam Dredge "Hunter"	1 0 0	217 3 0	.....	218 3 0
1409-36	Steam Dredge "Hercules"	0 16 8	147 14 4	.....	148 11 0
1415-41	Steam Dredge "Pluto"	0 16 8	146 0 8	.....	146 17 4
1422-8	Steam Dredge "Vulcan"	156 3 4	282 4 2	.....	438 7 6
1459	Steam Cranes, Newcastle	.....	191 10 8	.....	191 10 8
	Public Works—				
188	Preliminary Harbour Surveys	.....	.....	30 7 7	
193	Landing Silt from Dredge, and forming Ground ..	.....	.....	33 14 11	
199	Incidental Expenses to Wharfs, Bridges, &c.	.....	.....	515 4 7	579 12 1
203	Repairs and Improvements to Cook's River Dam ..	.....	.....	0 5 0	
	Carried forward .. .. .. £	198 5 8	1,169 12 8	3,887 16 5	5,255 14 9
	Carried forward .. .. £	12,975 17 10	31,363 17 8	102,713 7 1	147,058 2 7

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1865—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	12,975 17 10	31,368 17 8	102,713 7 1	147,058 2 7
	No. VII.—Secretary for Public Works—continued.				
	Brought forward	198 5 8	1,169 12 8	3,887 16 5	5,255 14 9
1431-68	Colonial Architect	16 6 8	71 5 9	.....	87 12 5
1460	Fortifications	0 16 8	.....	.....	0 16 8
	Public Works and Buildings.				
236	Ordinary Repairs, Alterations, and Additions to Public Buildings generally	.....	.....	3,269 10 2	
258	Furniture and Fittings for Public Offices generally	.....	.....	813 11 3	
268	Repairs to Military Barracks and Buildings	.....	.....	514 19 4	
273	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks	.....	.....	22 9 6	
276	Lighting Government Lamps in Streets of Sydney	.....	.....	152 5 0	
279	Furniture, and repair of same, Government House	.....	.....	177 0 0	
296	Materials and Implements for employment of Prisoners in Gaol	.....	.....	819 4 3	
342	Additions, Sydney Gaol	.....	.....	1,046 14 7	
308	Police Buildings	.....	.....	1,190 13 2	
324	Gaols, Court Houses, and Lock-ups	.....	.....	3,708 10 9	16,767 3 3
334	Coffins for Paupers	.....	.....	22 6 0	
336	Repairs, Lunatic Asylum, Parramatta	.....	.....	1,300 0 0	
357	Repairs, Alterations, &c., to Lunatic Asylum, Tarban ..	.....	.....	2,141 18 3	
346	Alterations and Repairs, Protestant Orphan School, Parramatta	.....	.....	986 6 0	
361	Furniture, Fittings, &c., for the Powder Magazine Buildings and Offices, Spectacle Island	.....	.....	265 15 0	
360	Additions to Post Office, Armidale	.....	.....	40 0 0	
362	Additions, Maitland Gaol	.....	.....	105 0 0	
363	Additions, Powder Magazine, Goat Island	.....	.....	191 0 0	
	Roads and Bridges.				
1445-50-4	General Establishment	6 11 8	212 16 3	.....	219 7 11
	Construction and Maintenance of Main Roads.				
395	Northern Road	.....	.....	603 11 6	
406	Southern Road	.....	.....	1,047 12 8	2,835 13 7
416	Western Road	.....	.....	1,184 9 5	
	Other Roads and Bridges.				
422	Clyde Road	.....	.....	220 4 5	
436	Mudgee Road	.....	.....	261 13 3	
	Minor Roads—				
453	Northern Districts	.....	.....	4,061 5 3	
474	Southern Districts	.....	.....	5,625 6 1	
489	Western Districts	.....	.....	1,711 14 7	
508	Contingent Works on Minor Bridges, Roads, &c.	.....	.....	232 14 7	13,333 5 3
519	Repairs to Bridges	.....	.....	272 7 10	
523	Constructing and repairing Toll-bars	.....	.....	76 9 3	
546	Bridge over the Talbragar, at its junction with the Macquarie	.....	.....	667 0 0	
554	Approach to Railway Station, West Maitland	.....	.....	167 0 0	
565	Foot Bridge over the Page, at Murrurundi	.....	.....	37 10 0	
1458-65	Electric Telegraphs	918 0 8	921 8 9	.....	1,839 9 5
1481-9	Fitz Roy Dock	8 19 11	305 19 11	.....	314 19 10
	Total, Secretary for Public Works .. £	1,149 1 3	2,681 3 4	36,823 18 6	40,654 3 1
	No. VIII.—Special Appropriations.				
1114	Interest on Debentures	.....	.....	3,433 7 5	3,433 7 5
1118	Interest on Treasury Bills	.....	.....	3,678 1 10	3,678 1 10
576-8	Endowment of the Affiliated Colleges	.....	.....	83 6 8	83 6 8
580	Endowment of Municipal Institutions	.....	.....	37 17 3	37 17 3
	Total, Special Appropriations.. .. £	.....	.....	7,232 13 2	7,232 13 2
	Total for the Year 1865.. .. .. £	14,124 19 1	34,050 1 0	146,769 18 9	194,944 18 10

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1866.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. I.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.				
6	Schedule A	.....	.....	18,785 4 4	18,785 4 4
	Schedule B.				
13	Pensions to retired Judges	.....	.....	2,100 0 0	9,404 4 7
17	Pensions to retired Political Officers	.....	.....	4,498 18 6	
26	Pensions to Superannuated Officers and others	.....	.....	2,805 6 1	
	Schedule C.				
	Church of England—				
39	Diocese of Sydney £8,206 7 3				
45	Diocese of Newcastle 3,483 6 8				
43	Diocese of Goulburn 1,100 0 0				
		.....	.....	12,789 13 11	23,562 15 0
47	Presbyterian Church	.....	.....	2,852 0 0	
48	Wesleyan Methodist Church	.....	.....	1,179 7 9	
51	Roman Catholic Church	.....	.....	6,741 13 4	
	Total, Schedules A, B, and C £	.....	.....	51,752 3 11	51,752 3 11
	SUPPLEMENTS TO SCHEDULES A AND B.				
	Schedule A.				
11	Chief Justice, 20 Vic., No. 5	.....	.....	600 0 0	3,850 0 0
	Puisne Judges, 20 Vic., No. 5, and 28 Vic., No. 7	.....	.....	3,000 0 0	
	Colonial Treasurer, 20 Vic., No. 18	.....	.....	250 0 0	
	Schedule B.				
35	Pensions to Superannuated Officers and others	.....	.....	2,088 5 9	2,088 5 9
	Total, Supplements to Schedules A and B £	.....	.....	5,938 5 9	5,938 5 9
	No. II.—Executive and Legislative.				
56-61	His Excellency the Governor	787 14 8	455 15 8	.....	1,243 10 4
64-66	Executive Council	610 0 0	103 2 10	.....	713 2 10
70-2	Legislative Council	5,407 4 4	215 12 10	.....	5,622 17 2
76-8	Legislative Assembly	6,490 0 0	918 10 7	.....	7,408 10 7
82-4	Legislative Council and Assembly	672 19 11	319 11 3	.....	992 11 2
88-96	Parliamentary Library	1,010 0 0	142 16 3	.....	1,152 16 3
	Total, Executive and Legislative £	14,977 18 11	2,155 9 5	.....	17,133 8 4
	No. III.—Chief Secretary.				
104-17	Chief Secretary	3,862 9 5	38 0 2	.....	3,900 9 7
108-13	Volunteers	2,158 6 2	3,524 17 10	.....	5,683 4 0
115-19	Naval Brigade	3,316 15 5	34 1 0	.....	3,350 16 5
	Police.				
122	Inspector General	2,425 0 0	.....	.....	146,125 18 3
127	Constabulary	107,429 8 1	.....	.....	
132	Detectives	2,213 1 0	.....	.....	
131	Police Surgeon	183 6 8	.....	.....	
168	Contingencies	.....	33,875 2 6	.....	
206-7	Gold and Escort	.....	.....	5,771 1 1	5,771 1 1
	Gaol and Penal Establishments.				
216-22	Gaol, Sydney	7,444 0 4	3,547 0 9	.....	10,991 1 1
225-32	Parramatta	4,778 19 6	2,208 10 4	.....	6,987 9 10
236-40	Bathurst	1,570 12 3	2,325 12 8	.....	3,896 4 11
244-7	Maitland	1,582 18 4	1,061 9 8	.....	2,644 8 0
250-4	Goulburn	1,676 17 4	1,095 14 9	.....	2,772 12 1
258-63	Berrima	2,624 8 5	848 9 1	.....	3,472 17 6
266-9	Albury	568 2 11	590 14 2	.....	1,158 17 1
272-4	Braidwood	535 3 2	354 3 3	.....	889 6 5
278-81	Mudgee	681 11 6	567 5 11	.....	1,248 17 5
286-8	Grafton	337 17 10	80 7 11	.....	418 5 9
292-5	Wollongong	626 14 0	474 16 2	.....	1,101 10 2
300-2	Armidale	453 19 8	169 13 0	.....	623 12 8
306-9	Wagga Wagga	453 19 8	357 11 9	.....	811 11 5
	Carried forward £	144,923 11 8	51,153 10 11	5,771 1 1	201,848 3 8
	Carried forward £	14,977 18 11	2,155 9 5	57,690 9 8	74,823 18 0

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1866—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	14,977 18 11	2,155 9 5	57,690 9 8	74,823 18 0
	No. III.—Chief Secretary—continued.				
	Brought forward	144,923 11 8	51,153 10 11	5,771 1 1	201,848 3 8
	Gaols and Penal Establishments—*continued.*				
313	Gaol, Eden	108 11 0	.....	.....	108 11 0
320-3	Yass..	608 7 4	599 5 10	.....	1,207 13 2
327	Windsor	126 17 8	.....	.....	126 17 8
332-5	Deniliquin	574 5 2	749 19 4	.....	1,324 4 6
340-4	Port Macquarie	1,675 0 10	1,367 15 0	.....	3,042 15 10
347	Gundagai	108 11 0	.....	.....	108 11 0
349	Tamworth	137 16 0	.....	.....	137 16 0
351	Orange	137 16 0	.....	.....	137 16 0
352	Tenterfield	85 4 0	.....	.....	85 4 0
355	Wellington	108 11 0	.....	.....	108 11 0
358-70	Gaols, Country Districts..	207 10 0	1,468 17 0	.....	1,676 7 0
	Gaols generally—				
378	Extra Warders	.....	.....	1,176 13 0	
381	Trade Overseer, Sydney Gaol	.....	.....	200 0 0	
384	Trades Foremen	.....	.....	53 5 0	
386	Books for Prisoners	.....	.....	29 15 4	
390	Conveyance of Prisoners by Police to Gaols other than the place of sentence	.....	.....	446 18 4	3,266 12 10
393	Conveyance of Prisoners under Escort other than Police	.....	.....	75 11 6	
394	Gratuities to Prisoners	.....	.....	275 0 0	
401	Materials, &c., for employment of Prisoners in Gaols	.....	.....	1,009 9 8	
410-14	Penal Establishment, Cockatoo Island..	5,560 4 10	2,061 15 6	.....	7,622 0 4
420	Visiting Justice, Sydney Gaol and Penal Establishment ..	183 6 8	.....	.....	183 6 8
	Lunatic Asylums.				
422	Allowance to Medical Board	.....	.....	283 6 8	283 6 8
428-32	Tarban Creek	4,151 12 10	6,534 11 7	.....	10,686 4 5
436-40	Parramatta..	4,120 10 6	6,537 14 10	.....	10,658 5 4
442	Medical Board	.....	.....	33 0 0	33 0 0
445-50	Vaccine Institution	235 0 0	434 6 6	.....	669 6 6
456-8	Auditor General	4,067 0 0	122 16 4	.....	4,189 16 4
462-8	Registrar General..	7,617 3 6	3,234 5 0	.....	10,851 8 6
474-82	Observatory	1,058 10 0	382 14 7	.....	1,441 4 7
486	Museum—Curator	291 13 4	.....	.....	291 13 4
489-90	Colonial Agent	1,000 0 0	300 0 0	.....	1,300 0 0
493	National Schools	.....	.....	40,000 0 0	40,000 0 0
496	Denominational Schools	.....	.....	36,666 13 4	36,666 13 4
500-3	Protestant Orphan School	1,004 9 5	1,910 5 8	.....	2,914 15 1
508-12	Roman Catholic Orphan School	1,018 2 10	2,584 14 9	.....	3,602 17 7
517	Asylums for the Infirm and Destitute	.....	.....	10,913 1 9	10,913 1 9
	Grants in aid of Public Institutions.				
518	Australian Museum Endowment	.....	.....	200 0 0	
519	Sydney Mechanics' School of Arts	.....	.....	200 0 0	
	In aid of the following Institutions, equal sums having been raised by Private Contributions, viz.:—				
536	School of Arts, Armidale	.....	.....	68 2 0	
521	Bathurst	.....	.....	66 10 0	
537	Bellambi and Bulli	.....	.....	61 11 6	
545	Camden	.....	.....	100 0 0	
524	Goulburn	.....	.....	200 0 0	
525	Mudgee	.....	.....	200 0 0	
529	Richmond	.....	.....	145 13 4	
530	St. Leonards	.....	.....	111 14 10	
545	Stroud..	.....	.....	25 0 0	2,695 19 7
601	Waratah	.....	.....	21 0 4	
531	Windsor	.....	.....	62 10 0	
532	West Maitland	.....	.....	191 12 0	
533	Wollongong	.....	.....	142 5 7	
538	Branxton Mechanics' Institute	.....	.....	100 0 0	
542	Tamworth Mechanics' Institute	.....	.....	100 0 0	
543	Wagga Wagga Mechanics' Institute	.....	.....	100 0 0	
	In aid of the erection of buildings for the following Institutions, equal sums having been raised by Private Contributions, viz.:—				
548	Singleton Mechanics' Institute	.....	.....	500 0 0	
599	Camden School of Arts	.....	.....	100 0 0	
	Carried forward .. .. .. £	179,109 15 7	79,442 12 10	99,629 15 3	358,182 3 8
	Carried forward .. .. £	14,977 18 11	2,155 9 5	57,690 9 8	74,823 18 0

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1866—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	14,977 18 11	2,155 9 5	57,690 9 8	74,823 18 0
	No. III.—Chief Secretary—continued.				
	Brought forward	179,109 15 7	79,442 12 10	99,629 15 3	358,182 3 8
	CHARITABLE ALLOWANCES.				
550	For the support of Paupers in the Colonial Hospitals ..	.....	.....	1,918 6 0	
553	For the support of Women and Children in the Benevolent Asylum, Sydney	.....	.....	3,596 0 0	
557	For the support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children, Randwick	.....	.....	2,193 5 10	
559	In aid of the Asylum for Destitute Children at Randwick, on condition of £2,000 being raised by Private Contributions	.....	.....	3,333 6 8	
560	Towards outfit for the Maitland Hospital	.....	.....	200 0 0	
603	Towards outfit for the Newcastle Hospital	.....	.....	200 0 0	
	In aid of the undermentioned Institutions, equal sums having been raised by Private Contributions, viz.:—				
552	Sydney Infirmary and Dispensary	.....	.....	1,000 0 0	
597	The Deaf and Dumb Institution	.....	.....	250 0 0	
595	The Albury Hospital and Benevolent Society ..	.....	.....	293 19 1	
596	The Narrabri Benevolent Asylum and Hospital ..	.....	.....	200 0 0	
565	The Hospital, Armidale and New England ..	.....	.....	105 13 9	16,764 11 8
588	Adelong	.....	.....	143 0 6	
581	Bathurst	.....	.....	327 7 6	
567	Braidwood	.....	.....	200 0 0	
591	Bourke..	.....	.....	275 0 0	
593	Deniliquin	.....	.....	333 3 8	
580	Goulburn	.....	.....	224 18 6	
577	Gundagai	.....	.....	200 0 0	
569	Kiandra	.....	.....	22 12 6	
578	Maitland	.....	.....	435 15 10	
574	Mudgee	.....	.....	200 0 0	
572	Muswellbrook..	.....	.....	143 16 4	
579	Parramatta	.....	.....	112 19 8	
563	Port Macquarie	.....	.....	14 18 0	
590	Tenterfield	.....	.....	92 0 9	
561	Windsor	.....	.....	150 0 0	
594	Erection of an Hospital at Orange	.....	.....	598 7 1	
1214-7	IMMIGRATION	1,511 16 8	183 10 3	.....	1,695 6 11
	MISCELLANEOUS.				
604	Municipal Council, Sydney, in aid of the City Funds ..	.....	.....	10,000 0 0	
617	Expenses attending the preparation of the Electoral Lists ..	.....	.....	5,368 0 2	
622	Expenses of the Returning Officers of the Electoral Districts	.....	.....	505 17 0	
624	Newspapers and Almanacs	.....	.....	15 1 6	
629	Burial of Destitute Persons in cases where Inquests have not been held	.....	.....	187 17 0	
630	Maintenance of Deserted Children, paupers taken charge of for protection, expenses of transmission, &c.	.....	.....	33 10 7	
636	Fees for examining Lunatics	.....	.....	88 3 6	
641	Rewards for apprehension of Offenders	.....	.....	780 0 0	
600	Expenses incurred by the Board appointed to inquire into the late Explosion in Bridge-street	.....	.....	56 10 6	
602	Compensation to Mrs. Caroline Chisholm, for services to this Colony	.....	.....	250 0 0	
836	Cost of Seed Wheat supplied to distressed Wheat Farmers	.....	.....	3,417 15 9	
643	To defray the cost of the passages to this Colony of four Ladies who are to be engaged in England as Nurses for the Sydney Infirmary	.....	.....	350 0 0	26,842 9 8
605	Towards defraying the Expense of the collection and transmission of articles, the produce and manufacture of the Colony, to the Universal Exhibition to be held in Paris in 1867	.....	.....	3,500 0 0	
661	For purchasing specimens of Gold, at prices not exceeding their intrinsic value, for transmission to the Universal Exhibition to be held in Paris in 1867, which are to be sold at its close, and the proceeds paid into the Treasury	.....	.....	1,000 0 0	
638	Towards defraying the expense of the collection and transmission of articles, the produce and manufacture of the Colony, to the Intercolonial Exhibition to be held in Melbourne	.....	.....	500 0 0	
660	Towards the publication of Bentham's Work on the Flora of Australia, further sum	.....	.....	100 0 0	
667	Actuary to investigate state of Superannuation Fund ..	.....	.....	50 0 0	
668	Special services of the Police and others in searching for Bushrangers	.....	.....	639 13 8	
	TOTAL, CHIEF SECRETARY .. .. £	180,621 12 3	79,626 3 1	143,236 16 7	403,484 11 11
	Carried forward .. .. £	195,599 11 2	81,781 12 6	200,927 6 3	478,308 9 11

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1866—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	195,599 11 2	81,781 12 6	200,927 6 3	478,308 9 11
	No. IV.—Administration of Justice.				
672-6	Law Officers of the Crown	4,055 0 0	1,197 17 1	.....	5,252 17 1
680-8	Supreme and Circuit Courts	5,564 4 8	5,649 0 2	.....	11,213 4 10
692-7	Sheriff	4,204 19 2	2,763 16 10	.....	6,968 16 0
700	Insolvent Court	2,455 0 0	.....	.....	2,455 0 0
	District Courts—				
704	Metropolitan and Coast	5,727 1 8	.....	.....	
725	Southern	2,091 12 9	.....	.....	
734	South-western	1,684 8 2	.....	.....	16,109 6 0
746	Western	1,843 6 8	.....	.....	
761	Northern	1,805 4 2	.....	.....	
772	Contingencies generally	.....	2,957 12 7	.....	
778-83	Quarter Sessions	3,964 10 0	9,165 15 6	.....	13,130 5 6
183-90	Petty Sessions	31,552 9 6	2,089 1 10	.....	33,641 11 4
786-812	Coroners' Inquests	453 13 1	2,092 2 7	.....	2,545 15 8
820	Court of Claims	.....	.....	74 14 0	74 14 0
	Miscellaneous.				
	Law Expenses—Berry *v.* Graham, further sum	.....	.....	535 11 6	
	Law Expenses—Sherbin *ats.* Buckle, for false arrest ..	.....	.....	100 0 0	
824	To cover Expenses in England in connection with the application to the Privy Council in the case of the Queen *v.* Bertrand	.....	.....	250 0 0	
	To meet Expenses of Appeal to the Privy Council in the case of the Queen *ats.* Campbell	.....	.....	200 0 0	1,622 9 0
825	Plunkett's Australian Magistrate, by Wilkinson, for the use of the several Benches of Magistrates throughout the Colony	.....	.....	286 17 6	
826	Gratuity (in part) to the Widow of the late Sir Francis Forbes, formerly Chief Justice (Resolution of Assembly)	.....	.....	250 0 0	
	Total, Administration of Justice .. £	65,401 9 10	25,915 6 7	1,697 3 0	93,013 19 5
	No. V.—Treasurer and Secretary for Finance and Trade.				
840-94	Treasury	7,347 16 5	251 7 11	.....	7,599 4 4
850-2	Stamp Duties	1,408 6 8	31 4 0	.....	1,439 10 8
856-9	Customs	23,991 8 7	3,883 5 7	.....	27,874 14 2
864-7	Colonial Distilleries and Refineries	2,645 0 0	114 0 3	.....	2,759 0 3
869-72	Sydney Branch of the Royal Mint	3,836 5 6	2,076 10 6	.....	5,912 16 0
875	Gold Receivers	175 0 0	.....	.....	175 0 0
	Printing, Bookbinding, and Postage Stamp Department.				
879-85	Printing and Bookbinding	16,378 0 8	260 13 0	.....	
888-91	Printing Postage Stamps	630 0 0	2 0 0	.....	17,958 1 6
892	Printing Duty Stamps	337 7 10	.....	.....	
897	Printing Railway Tickets	350 0 0	.....	.....	
	Stores and Stationery.				
902	Departmental Expenses	509 10 0	.....	.....	
904	Colonial Military Stores	193 11 6	.....	.....	
912	Conveyance of Stores	.....	.....	572 13 9	
921	Packing and other Expenses	.....	.....	120 17 0	49,239 7 9
952	Stores and Stationery for the Public Service generally ..	.....	.....	45,614 17 5	
991	Fuel and Light for Departments within the District of Sydney	.....	.....	2,227 18 1	
	Gunpowder Magazines.				
1000-3	Goat Island	306 0 9	148 8 10	.....	454 9 7
1007-99	Spectacle Island	199 6 8	275 7 4	.....	474 14 0
1010	Health and Emigration Officers	646 5 0	.....	.....	646 5 0
1013-16	Quarantine	275 0 0	315 3 11	.....	590 3 11
1020-1	Shipping Masters	1,250 0 0	11 16 6	.....	1,261 16 6
1023-7	Glebe Island Abattoir	550 0 0	191 7 1	.....	741 7 1
	Carried forward .. .. £	61,028 19 7	7,561 4 11	48,536 6 3	117,126 10 9
	Carried forward .. £	261,001 1 0	107,696 19 1	202,624 9 3	571,322 9 4

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1866—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	261,001 1 0	107,696 19 1	202,624 9 3	571,322 9 4
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward	61,028 19 7	7,561 4 11	48,536 6 3	117,126 10 9
	HARBOURS, LIGHT-HOUSES, AND PILOT DEPARTMENT.				
1030	Superintendent	650 0 0	.....	.....	
1033	Steam Navigation and Pilot Boards	910 19 0	.....	.....	
1036	Harbour Masters	1,504 10 0	.....	.....	
1041	Colonial Light-houses	2,496 0 0	.....	.....	
	Australian Coast Light-houses—				
1042	Gabo Island	.....	.....	0 10 0	20,509 13 10
1044	Wilson's Promontory	.....	.....	0 10 5	
1053	Sea and River Pilots	7,811 10 0	.....	.....	
1059	Boatmen	5,778 10 3	.....	.....	
1063	Telegraph Stations	544 0 0	.....	.....	
1069	Fixing Buoys at Tathra	.....	.....	64 0 0	
1066	Contingencies	.....	749 4 2	.....	
	MISCELLANEOUS.				
1084	Postage of the various Public Departments	.....	.....	3,509 6 5	
1111	Advertising for the Public Service generally	.....	.....	2,373 19 8	
1113	Transmission of Telegraphic Messages	.....	.....	4,694 15 2	
	Interest on Public Accounts overdrawn at the Banks where such are kept, viz.:—				
1116	Oriental Bank Corporation, London	.....	.....	33,216 17 7	
	London Branch of the Bank of New South Wales ..	.....	.....	2,043 19 1	
	Bank of New South Wales, Sydney	.....	.....	2,946 17 0	
1595	Interest on a temporary Deposit by the Savings' Bank of New South Wales	.....	.....	706 10 0	
1145	Interest on Advance on Treasury Bills by the Bank of New South Wales	.....	.....	4,714 11 0	
1118	Cost of the Queen's Plate which was run for at Randwick ..	.....	.....	200 0 0	
1119	Cost of Provisions left on Booby Island for the relief of Shipwrecked Persons	.....	.....	25 17 4	
1128	Expense of carrying on the Coast Surveys	.....	.....	1,151 0 11	
1133	Duty Stamps for the Public Service generally	.....	.....	441 4 5	
1140-1	Premium on Bills of Exchange	.....	.....	3,781 18 4	
1143	Commission on payments in England by the Government Financial Agents	.....	.....	3,689 2 3	
1146	Compensation to Messrs. T. H. Mate & Co., for loss sustained by the refusal of the Government of South Australia to allow their Goods to come under Bond to Albury ..	.....	.....	32 6 0	
1149	Expenses of the Commission appointed to inquire into the condition of the Harbour of Port Jackson	.....	.....	283 0 0	
1588	Expenses of the Board appointed to inquire into the Management of the Lifeboat at Newcastle	.....	.....	94 13 0	
1148	Expenses of the Commission appointed to inquire into the cause of the loss of the Steam-ship "Cawarra" ..	.....	.....	56 15 0	65,175 10 3
1147	Expenses of the Commission of Inquiry into the Customs Department	.....	.....	261 2 1	
	Payments out of the Vote for Unforeseen Expenses—				
	Commission, Advertising, Postage, and other Charges in England, connected with the Government Agencies	.....	.....	287 3 3	
	Salaries of Extra Clerks in the Treasury, and Gratuities for extra services during pressure of business ..	.....	.....	139 15 2	
	Salary of a temporary Clerk in the Supreme Court, during the absence, on sick leave, of the 3rd Clerk	.....	.....	37 10 0	
	Travelling Expenses of the Honorable the Colonial Treasurer to Melbourne with reference to the question of Border Customs	.....	.....	50 0 0	
1127	Pension to W. W. Darke, late Assistant Surveyor, from 1st July to 31st December, 1864, the balance on the Pension Account for that year having been written off	.....	.....	76 10 5	
	Hire of the steamer "Grafton," to search the Coast from Sydney to the Clarence River for Wrecks or Shipwrecked Persons	.....	.....	100 0 0	
	Counsel's Fees, &c., in the case of the Queen *ats.* M'Intyre and another	.....	.....	100 0 0	
	Plaintiff's costs in the case of the Collector of Customs *ats.* Tucker	.....	.....	38 13 1	
	Expense of Telegram to London, *viâ* Indian and European Wire	.....	.....	40 18 4	
	Miscellaneous Items	.....	.....	81 4 9	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	80,724 8 10	8,310 9 1	113,776 16 11	202,811 14 10
	Carried forward .. .. £	341,725 9 10	116,007 8 2	316,401 6 2	774,134 4 2

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1866—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	341,725 9 10	116,007 8 2	316,401 6 2	774,134 4 2
	No. VI.—Secretary for Lands.				
1201	Department of Lands	5,253 18 0	21 0 6	.....	5,274 18 6
1168–75	Survey of Lands	35,158 14 7	23,162 13 10	.....	58,321 8 5
1180	Rent of Additional Offices for Land Departments ..	.....	.....	225 0 0	225 0 0
1189	Commission to Land Agents, Appraisers, and others ..	.....	.....	4,169 1 4	4,169 1 4
1205–8	Occupation of Lands	10,562 15 8	1,594 6 6	.....	12,157 2 2
1590	Appraisement of Runs	.....	.....	3,361 8 0	3,361 8 0
1227–44	Gold Fields	4,875 7 10	1,376 4 9	.....	6,251 12 7
1257	Management of Alpacas	325 0 0	32 0 0	.....	357 0 0
1269–86	Prevention of Scab in Sheep	7,382 1 8	682 13 6	.....	8,064 15 2
1289–93	Inspection of Cattle..	235 8 4	5 10 10	.....	240 19 2
1298–9	Coal Fields	875 0 0	201 5 9	.....	1,076 5 9
1304–8	Botanic Gardens	864 19 9	1,875 9 8	.....	2,740 9 5
1320	Government Domains and Hyde Park	258 0 0	2,334 15 11	.....	2,592 15 11
	Roads, Streets, and Bridges.				
	Construction and Maintenance of Subordinate Roads :—				
1659	Sydney or Metropolitan	.....	.....	2,664 10 0	
1666	Northern	.....	.....	8,618 16 10	
1727	Southern	.....	.....	8,175 10 0	
1696	Western	.....	.....	9,551 10 0	
1759	Minor Bridges and Roads not classified	.....	.....	3,791 1 7	
1784	Alignment Posts for Towns	.....	.....	200 0 0	
1793	Fencing Public Roads where proclaimed through enclosed lands	.....	.....	2,443 0 10	
1794	Formation of Streets through Crown Lands in City of Sydney	.....	.....	110 10 0	
1802	Bridge at Tumble Down, on road from Maitland to Clarence Town and Dungog	.....	.....	130 0 0	
1804	Construction of a new Toll-house at Windsor Ferry.. ..	.....	.....	120 0 0	
1806	Formation of Road from Mudgee Road into the Valley of the Wolgon	.....	.....	166 13 4	38,473 1 1
1808	Compensation for Land required for opening Road to Mulgrave Railway Station	.....	.....	60 0 0	
1811	Punt over Dawson Creek, on Road from Cundletown to Taree	.....	.....	350 0 0	
1812	Fencing Road from Sutton Forest to the Old Argyle Road, where it passes through enclosed lands	.....	.....	24 10 0	
1813	Fencing Road from Illawarra Road to the New Canterbury Road, where it passes through enclosed lands	.....	.....	10 0 0	
1814	Fencing Road from Raymond Terrace towards Seaham and Clarence Town, where it passes through enclosed lands	.....	.....	237 0 0	
1816	Bridge over Gol Gol Creek	.....	.....	250 0 0	
1817	Repair and formation of Road from Nowra to Terara ..	.....	.....	269 0 0	
1824	Repair of Road from Campbelltown to Narellan	.....	.....	190 0 0	
1818	Extension of Riley-street to Palmer-street, Ornamental Railing, &c.	.....	.....	1,110 18 6	
	Haslem's Creek General Cemetery.				
1325	Salary of Overseer; clearing Roads and repairing Fences..	104 0 0	11 13 3	.....	
1537	Wages of the Unemployed of Sydney, whilst engaged in clearing the Cemetery	.....	.....	3,850 18 0	3,966 11 3
1327	Aborigines	.....	.....	112 12 2	112 12 2
	Miscellaneous.				
1332	Erection of Public Pounds	.....	.....	110 0 0	
1341	Bonus to Producers of Cotton	.....	.....	354 15 9	
1342	Compensation for losses incurred by failure of Appeal Court, Western Gold Fields	.....	.....	834 0 0	
1343	Compensation to John Cummins, for issue to him of an erroneous Title to Land	.....	.....	60 0 0	
1345	Fencing Cemetery at Taree and Walloo Walloo	.....	.....	47 0 0	
1346	Refund to the Hawkesbury Benevolent Society, of the amount paid by them as rent of certain Crown Lands..	.....	.....	200 0 0	2,617 14 9
1347	Compensation for land required for formation of Road from Abattoir Road, through Balmain Estate, to Gladesville	.....	.....	811 19 0	
1823	Erection of two Toll-houses in connection with the new Punts lately constructed for the Parramatta River, where it passes the new Gladesville Road	.....	.....	200 0 0	
	Total, Secretary for Lands .. £	65,895 5 10	31,297 14 6	52,809 15 4	150,002 15 8
	Carried forward .. .. £	407,620 15 8	147,305 2 8	369,211 1 6	924,136 19 10

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1866—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	407,620 15 8	147,305 2 8	369,211 1 6	924,136 19 10
	No. VII.—Secretary for Public Works.				
1362-4	Department of Public Works	3,670 0 0	510 4 9	.....	4,180 4 9
	Railways.				
1368-70	General Establishment	2,133 7 9	102 11 0	.....	2,235 18 9
1374-6	Valuation of Land	600 0 0	67 4 6	.....	667 4 6
1379-82	Works in Progress	4,224 15 0	800 19 7	.....	5,025 14 7
1393	Existing Lines—Working Expenses	.....	.....	100,467 12 9	100,467 12 9
1399	Miscellaneous	.....	.....	1,189 14 6	1,189 14 6
	Harbours and River Navigation.				
1402-5	Engineer's Department	2,500 0 0	106 3 8	.....	2,606 3 8
1408-35	Steam Dredge "Hunter"	1,819 8 5	1,957 10 8	.....	3,776 19 1
1414-7	Steam Dredge "Hercules"	1,171 12 11	942 15 11	.....	2,114 8 10
1420-3	Steam Dredge "Pluto"	1,134 0 0	656 4 10	.....	1,790 4 10
1426-9	Steam Dredge "Vulcan"	1,769 2 8	1,082 1 7	.....	2,851 4 3
1430-3	Steam Cranes, Newcastle	637 17 10	337 3 11	.....	975 1 9
	Public Works :—				
1860	Preliminary Harbour Surveys	.....	.....	498 5 8	
1865	Landing Silt from Dredge, and forming Ground ..	.....	.....	954 4 1	
1868	Repairs to Glebe Island Road	.....	.....	100 0 0	
1874	Incidental Expenses to Wharfs, Bridges, and other Public Works	.....	.....	913 11 0	
1876	Grassing Sand Hills, Wollongong	.....	.....	239 18 9	
1879	Repairs to the Circular Quay	.....	.....	1,466 12 2	
1883	Removing obstructions and improving the Navigation of the Rivers Murray, Murrumbidgee, and Darling	.....	.....	2,919 4 9	7,851 3 7
1886	Contribution towards the repair of River breach road damage to High-street, West Maitland	.....	.....	486 7 2	
1888	Cost of procuring and erecting Column at Bradley's Head, to mark a nautical mile to test speed of Steamers	.....	.....	73 0 0	
1889	Cost of deepening Tambi Bar, in the Myall River ..	.....	.....	200 0 0	
1442-6	Colonial Architect..	5,060 11 3	307 8 11	.....	5,368 0 2
	Fortifications.				
1447	Establishment	88 10 0	.....	.....	
2093	Cost of Gun-carriages and Platforms for dismounted Guns at Fort Macquarie	.....	.....	417 0 0	505 10 0
	Public Works and Buildings.				
1901	Ordinary Repairs, Alterations, and Additions to Public Buildings generally..	.....	.....	7,032 3 10	
1945	Furniture and Fittings for Public Offices generally.. ..	.....	.....	1,864 5 4	
1962	Repairs to Military Barracks and Buildings	.....	.....	507 14 6	
1969	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks	.....	.....	123 11 6	
1972	Lighting Government Lamps in Streets of Sydney.. ..	.....	.....	460 14 6	
1974	Furniture, and repair of same, Government House.. ..	.....	.....	61 5 0	
1984	Materials and Implements for employment of Prisoners in Gaol	.....	.....	5,925 11 3	
2002	Police Buildings	.....	.....	231 15 8	
2016	Gaols, Court Houses, and Lock-ups	.....	.....	2,806 8 10	
2026	Coffins for Paupers	.....	.....	58 9 6	
2028	Repairs, Lunatic Asylum, Parramatta	.....	.....	677 12 7	
2034	Alterations and Repairs, Protestant Orphan School, Parramatta	.....	.....	14 6 0	27,211 17 11
2038	Repairs, Alterations, &c., Lunatic Asylum, Tarban.. ..	.....	.....	2,110 2 6	
2058	Building for Tide Gauge at Fort Denison	.....	.....	77 6 5	
2052	Shed, &c., at the Observatory	.....	.....	61 12 5	
2056	Additional Wing to the Benevolent Asylum	.....	.....	2,500 0 0	
2061	Furniture for, and repair of, Telegraph Stations	.....	.....	181 0 6	
2068	Additions and Alterations to the Mint	.....	.....	151 7 7	
2082	Temporary Offices for Money Order business	.....	.....	586 0 0	
2070	Cost of enclosing the Burying Ground attached to the Tarban Creek Lunatic Asylum with a Stone Wall ..	.....	.....	157 10 0	
2072	Supply and erection of Column for Azimuth, in connection with Observatory	.....	.....	73 0 0	
2074	Gaol Accommodation in the Country Districts	.....	.....	600 0 0	
2091	Lunatic Receiving House, Darlinghurst Gaol	.....	.....	500 0 0	
2090	Additions to the Government Printing Office	.....	.....	450 0 0	
	Carried forward .. .. .. £	24,809 5 10	6,870 9 4	137,137 8 9	168,817 3 11
	Carried forward .. .. £	407,620 15 8	147,305 2 8	369,211 1 6	924,136 19 10

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1866—continued.				
	Brought forward	407,620 15 8	147,305 2 8	369,211 1 6	924,136 19 10
	No. VII.—Secretary for Public Works—continued.				
	Brought forward	24,809 5 10	6,870 9 4	137,137 8 9	168,817 3 11
	Roads and Bridges.				
1455-9	General Establishment	2,061 9 2	573 0 3	.....	2,634 9 5
1461	Superintendence	5,542 18 10	.....	.....	5,542 18 10
	Construction and Maintenance of Main Roads.				
2097	Northern Road	.....	.....	15,660 9 5	50,959 17 9
2111	Southern Road	.....	.....	17,549 13 8	
2122	Western Road	.....	.....	17,749 14 8	
	Other Roads and Bridges.				
2132	Clyde Road	.....	.....	1,791 17 10	14,699 0 6
2135	Road, Clarence River to Great Northern Road	.....	.....	270 1 0	
2141	Mudgee Road	.....	.....	3,851 2 8	
	Minor Roads:—				
2148	Northern Districts	.....	.....	2,712 3 11	
2189	Southern Districts	.....	.....	2,514 17 0	
2166	Western Districts	.....	.....	230 10 8	
2204	Contingent Expenses	.....	.....	222 6 8	
2207	Contingent Works on Minor Bridges, Roads, &c.	.....	.....	482 14 5	
2214	Repairs to Bridges	.....	.....	1,999 7 8	
2218	Constructing and repairing Toll-bars	.....	.....	210 0 0	
2226	Bridge at Pepper's Creek, Rockley	.....	.....	396 13 8	
2228	Bridge at Mammy Johnson's Creek	.....	.....	17 5 0	
1466	Electric Telegraphs	16,268 3 5	7,602 7 4	670 9 0	24,540 19 9
1480-6	Fitz Roy Dock	2,682 0 0	1,897 5 1	.....	4,579 5 1
	Miscellaneous.				
1538	Compensation to the Family of the late Mrs. De Courcy ..	.....	.....	95 6 8	4,475 1 10
1533	Improvement of the Navigation of the River Darling ..	.....	.....	676 2 0	
1540	Compensation to Mrs. Paine, for loss sustained by the resumption of Land for approaches to Dunmore Bridge	.....	.....	129 14 0	
1539	Verdict and Costs in the case Queen *ats.* Sutherland ..	.....	.....	3,563 19 2	
2073	Erection of a Monument in honor of the late Constable Miles O'Grady, who was shot by bushrangers whilst in the execution of his duty	.....	.....	10 0 0	
	Total, Secretary for Public Works .. £	51,363 17 3	16,943 2 0	207,941 17 10	276,248 17 1
	No. VIII.—Postmaster General.				
1492	Post Office	25,790 0 11	1,858 13 10	.....	27,648 14 9
1520	Conveyance of Mails	.....	.....	41,955 14 3	41,955 14 3
1524	Steam Postal Communication with Great Britain, *viâ* Panama	.....	.....	13,901 5 0	13,901 5 0
1523-31	Money Order Department	1,430 6 0	334 6 8	.....	1,764 12 8
	Total, Postmaster General.. .. £	27,220 6 11	2,193 0 6	55,856 19 3	85,270 6 8
	Carried forward .. .. £	486,204 19 10	166,441 5 2	633,009 18 7	1,285,656 3 7

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1866—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	486,204 19 10	166,441 5 2	633,099 18 7	1,285,656 3 7
	No. IX.—Special Appropriations.				
1608	Interest on Debentures	.....	.....	265,739 18 9	265,739 18 9
1568	Interest on Treasury Bills	.....	.....	19,976 18 7	19,976 18 7
1573	Drawbacks and Refund of Duties	.....	.....	47,610 1 1	47,610 1 1
1581	Sydney Branch of the Royal Mint	.....	.....	5,102 19 8	5,102 19 8
	Revenue and Receipts returned.				
	Deposits on Conditional Land Purchases	.....	.....	5,986 14 2	
	Deposits on Tenders for Runs	.....	.....	115 0 0	
	Rent and Assessment of Runs	.....	.....	2,125 11 7	
	Rent of Land resumed by the Government	.....	.....	57 2 3	
	Amount paid in excess for the purchase of Land	.....	.....	101 7 6	
	Land sold in error	.....	.....	387 15 0	
	Deposits on Land Sales	.....	.....	370 2 6	
	Electric Telegraph Collections on behalf of other Governments	.....	.....	469 18 10	
	Amount of Postage and Duty Stamps received in payment				
1629	of Revenue	.....	.....	1,415 14 10	11,958 10 9
	Proceeds of Intestate Estates	.....	.....	224 10 8	
	Fines and Forfeitures	.....	.....	204 6 0	
	Certificate Fees under the "Real Property Act"	.....	.....	21 0 0	
	Stamp Duties	.....	.....	85 0 0	
	Pilotage	.....	.....	55 9 0	
	Allowance to the Lessees of the Circular Quay, for space occupied for repairs	.....	.....	210 15 5	
	Amount deducted from salary of J. M. Bate, a Clerk in the Electric Telegraph Department	.....	.....	40 0 0	
	Other Miscellaneous Receipts	.....	.....	88 3 0	
	Charges on Collections.				
	Commission—				
	On the Sale of Government Property	.....	.....	3 2 0	
	On the Sale of Tolls	.....	.....	57 8 2	
	On the Collection of Intestate Estates	.....	.....	55 2 10	
	On the Collection of Murray River Customs by the Government of South Australia, including £16 17s. 10d. Exchange on Remittances	.....	.....	345 11 1	
	Miscellaneous—				
	Charges on the sale of Treasury Bills	.....	.....	990 17 2	
	Value of Gold Coins taken from the general circulation				
1649	of the Colony, for transmission to England ..	.....	.....	528 0 0	2,981 5 2
	Expenses of Letters of Registration applied for or granted under the Act of Council 16 Victoria, No. 24	.....	.....	398 9 0	
	Allowance to Country Postmasters, for the transmission of Land Agents' Receipts to the Treasury.. ..	.....	.....	126 5 8	
	Commission on Bank Drafts and Money Orders purchased for remittance to the Treasury	.....	.....	393 13 3	
	Commission and Brokerage on Sale of Debentures by the Oriental Bank Corporation, London	.....	.....	60 15 0	
	Allowance for taking charge of the Mudbank and Bunnerong Toll-gate	.....	.....	18 15 0	
	Advertising and other Miscellaneous Charges	.....	.....	3 6 0	
646	Endowment of the University of Sydney	.....	.....	5,000 0 0	5,000 0 0
648	Endowment of the Australian Museum	.....	.....	1,000 0 0	1,000 0 0
650	Endowment of the Sydney Grammar School	.....	.....	1,500 0 0	1,500 0 0
653-5	Endowment of the Affiliated Colleges	.....	.....	916 13 4	916 13 4
658	Endowment of Municipal Institutions	.....	.....	14,010 15 6	14,010 15 6
644	Preliminary Expenses of Municipal Institutions	.....	.....	90 12 4	90 12 4
664	Contribution towards the support of the Imperial Forces in the Colony	.....	.....	6,977 1 0	6,977 1 0
294	Payments under the Scab in Sheep Act, 27 Victoria, No. 6..	.....	.....	1,509 3 9	1,509 3 9
	Total, Special Appropriations .. £	.....	.....	384,373 19 11	384,373 19 11
	Total for the Year 1866 .. .. .. £	486,204 19 10	166,441 5 2	1,017,383 18 6	1,670,030 3 6

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. X.—Other Payments in 1866.				
1576	Advance on Treasury Bills by the Bank of New South Wales, repaid	.....	.....	74,000 0 0	74,000 0 0
1598	Treasury Bills paid off	.....	.....	47,400 0 0	47,400 0 0
1589	Temporary Deposit by the Savings' Bank of New South Wales, repaid	.....	.....	15,700 0 0	15,700 0 0
1575	Remittance to London, on Account of Interest on Debentures due 1st January, 1867..	.....	.....	74,332 15 11	74,332 15 11
1587	Advances on Account of the Board of Trade	.....	.....	183 9 8	183 9 8
	Advances on Account of other Governments, viz.:—				
1600	Government of Victoria..	.....	.....	20 12 6	
1601	Government of South Australia	.....	.....	9 16 0	
1602	Government of Queensland	.....	.....	15 15 0	99 0 6
1603	Government of New Zealand	.....	.....	52 17 0	
	Advances to the following Officers for the Purchase of Duty Stamps to be hereafter accounted for:—				
1586	Commissioner for Roads..	.....	.....	108 16 0	
1605	Shipping Master	.....	.....	375 0 0	483 16 0
	Total, Other Payments in 1866 .. £	.....	.....	212,199 2 1	212,199 2 1
	Grand Total .. .. £	500,509 14 4	203,756 8 8	1,396,554 6 0	2,100,820 9 0

The Treasury, New South Wales,
14th June, 1867.

James Thomson,
Accountant.

Geoffrey Eagar,
Treasurer.

No. 3.

LOANS' ACCOUNT.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1866,

ON ACCOUNT OF PUBLIC WORKS PROVIDED FOR BY LOANS SECURED ON THE CONSOLIDATED REVENUE FUND.

LOANS' ACCOUNT.

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS on Account of PUBLIC WORKS, provided for by LOANS secured on the CONSOLIDATED REVENUE FUND, in the Year 1866. Cr.

Ledger Folio.	PARTICULARS OF RECEIPTS.	Amount.	Total.
		£ s. d.	£ s. d.
	LOANS NEGOTIATED THROUGH THE AGENCY OF THE ORIENTAL BANK CORPORATION, LONDON.		
	25 Victoria, No. 19.		
	Proceeds of Debentures issued under this Act for Public Works and other purposes, to the amount of £151,900, bearing interest at the rate of 5 per cent. per annum	133,620 0 0	
	29 Victoria, No. 5.		
	Proceeds of Debentures issued under this Act for the purpose of paying off Debentures due in 1866, to the amount of £300,000, bearing interest at the rate of		
1047	5 per cent. per annum	270,252 5 0	
			403,872 5 0
to			
1049	LOANS NEGOTIATED IN THE COLONY.		
	18 Victoria, No. 35.		
	Proceeds of Debentures issued under this Act for the new General Post Office, to the amount of £13,900, bearing interest at the rate of 5 per cent. per annum, viz. :—		
	£1,100 at 90 per cent.	990 0 0	
	6,300 at 93 per cent.	5,859 0 0	
	6,500 at 95 per cent.	6,175 0 0	
			13,024 0 0
	Miscellaneous Receipts.		
1071	Proceeds of Land sold on Railway Lines, carried to the credit of the Vote for Extension to Goulburn, 25 Vic., No. 19	798 14 3	
	Amount recovered from the Underwriters for Railway Materials lost or damaged in transit from England, and carried to the credit of the Railway Store Advance Account	210 5 8	
	Proceeds of sale of Railway Stores and other Receipts of a miscellaneous nature carried to the credit of the same Account ...	168 1 2	
		378 6 10	
	Repayments to the credit of the following Accounts, viz. :—		
1059	Railway Extension to Goulburn, 25 Vic., No. 19	193 8 1	
to	Railway from Newcastle to Wallsend, 26 Vic., No. 14	61 15 0	
1064	Assisted Immigration, 29 Vic., No. 9 ...	4 0 0	
	Wollongong Harbour Works, 29 Vic., No. 23...	3 15 4	
	Extension of Riley-street to Palmer-street, &c., 29 Vic., No. 23	875 18 6	
	Extension of Electric Telegraph from Deniliquin to South Australia ...	4 14 0	
	Charges on the sale of Debentures ...	27 5 6	
		1,170 16 5	
	Advances to the Commissioner for Railways repaid ...	475 9 7	
			2,823 7 1
	Carried forward ... ... £		419,719 12 1

Ledger Folio.	PARTICULARS OF DISBURSEMENTS.	Amount.	Total.
		£ s. d.	£ s. d.
	18 Victoria, No. 35.		4,712 1 10
1	General Post Office	.....	
	19 Victoria, No. 40.		130 6 11
16	Improving the Navigation of the River Hunter, &c. ...	.....	
	23 Victoria, No. 10.		
	Railway Works—		
47	New Rails, Parramatta Line	2,931 14 3	
52	Unforeseen and Contingent Expenses...	0 2 0	
56	Electric Telegraph to Boundary of Queensland	35 0 0	
63	Wollongong Harbour Improvements	208 16 0	
			3,175 12 3
	24 Victoria, No. 24.		
70	Electric Telegraph—Deniliquin to South Australia ...	5,719 6 3	
75	Wharf, Woolloomooloo Bay...	159 15 9	
79	Improvements—Clarence and Richmond Rivers	2,809 3 4	
82	Northern Breakwater, Newcastle	327 10 4	
			9,015 15 8
	25 Victoria, No. 19.		
	Railways—		
89	Bridge over the Hunter, at Singleton	17,506 18 11	
94	Extension to Goulburn...	205,810 0 4	
131	Extension to the Nepean	3,260 15 7	
138	Do. Bathurst	5,847 14 8	
170	Do. Armidale	36,129 8 11	
194	Additions and alterations to Workshops and Stations	2,669 7 3	
203	Bridge over the Hunter, at West Maitland	5,869 8 0	
206	Bridge, Gundagai	9,497 1 7	
213	Gaols and Penal Establishments	788 7 9	
216	Steam Cranes	47 10 0	
218	Dyke, Bullock Island	104 4 0	
			287,530 17 0
	26 Victoria, No. 14.		
	Railways—		
232	Newcastle to Wallsend Junction	172 9 4	
236	Telegraph Wire, Parramatta to Penrith	0 10 6	
238	Wharf, Newcastle	1,814 10 2	
244	Moorings, Newcastle...	6 19 9	
250	Wharf, Morpeth	871 2 8	
254	Wharf, Ulladulla	1,747 10 7	
			4,613 3 0
	27 Victoria, No. 14.		
348	Museum	47 5 8	
334	Telegraph Station Houses	26 4 0	
	Railways—		
270	Western Line	18,069 16 7	
284	Northern Line	591 18 0	
314	Siding, Haslem's Creek...	61 17 6	
322	Extension to Bathurst	165,120 17 6	
340	Coal Shoots, &c., Wollongong	1,926 3 9	
345	Bridge at West Maitland	3,987 15 1	
	Electric Telegraphs—		
354	Braidwood to Araluen	52 7 2	
356	To Cooma	18 2 5	
			189,902 7 8
	29 Victoria, No. 5.		
504	Debentures paid off	.....	300,000 0 0
	Carried forward ... ... £		799,080 4 4

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS

Ledger Folio.	PARTICULARS OF RECEIPTS.	Total.
		£ s. d.
	Brought forward	419,719 12 1
	Balance at the Debit of the Loans' Account, on 31st December, 1866 ...	809,531 9 11
	Total ... ... £	1,229,251 2 0

The Treasury, New South Wales,
10th May, 1867.

James Thomson,
Accountant.

on Account of PUBLIC WORKS, &c.—*continued.* Cr.

Ledger Folio.	PARTICULARS OF DISBURSEMENTS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	799,080 4 4
	29 Victoria, No. 9.		
	Railways—		
368	Additional Ballast and Goods Trucks for Railway Traffic	2,933 1 10	
372	Windsor and Richmond Railway	954 13 8	
382	Additional Goods Accommodation, Sydney Station ...	4,500 2 6	
386	Railway Sheds	1,145 4 10	
390	Additional Accommodation Stations	2,919 9 3	
398	Erection of Railway Station at Douglass Park ...	194 5 8	
400	Extension of Great Northern Line to Terminus at Morpeth	42 10 6	
406	Erection of a Bridge at Pitnacree	3,530 16 0	
410	Dunmore Bridge, further sum	507 0 5	
416	Reclamation of Land, Woolloomooloo Bay...	470 0 0	
418	Towards the completion of the Australian Museum ...	3,312 2 5	
420	Towards completion of Excavation, Kiama Harbour Works	975 18 0	
426	Wharf at Ulladulla	500 0 0	
428	Construction of three new Punts for Second Steam Dredge, Newcastle	1,220 0 0	
440	For the purpose of assisting Immigration to this Colony ...	16,754 13 6	
			39,959 18 7
	29 Victoria, No. 23.		
	Railways—		
524	Towards the extension of the Great Western Line ...	24,028 19 2	
536	Towards relaying the Line from Sydney to Parramatta Junction	4,803 19 10	
544	Additional Accommodation to Stations, &c.	1,962 2 2	
560	Wollongong Harbour Works	1,953 8 8	
564	Breakwater, Newcastle	168 6 10	
568	Coal Staiths, Newcastle	104 0 0	
572	Steam Dredge and Punts for Sydney	143 17 4	
576	Towards one-third the cost of the Bridge over the Nepean at Penrith, defrayed from Railway Loan—chargeable to Road Branch	72 0 0	
520	For extension of Riley-street to Palmer-street, including ornamental Railing for portion of the Domain ...	*875 18 6	
588	Telegraph Line—Yass to Burrowa	180 0 0	
590	Cost of heavy Guns procured from England	9,123 9 5	
			43,416 1 11
	30 Victoria, No. 23.		
162	Electric Telegraph—Cooma to Bombala	.....	57 14 6
	Miscellaneous.		
496	Charges on Sale of Debentures in England...	2,323 10 9	
450	Advances to the Commissioner for Railways, to be hereafter accounted for	704 1 9	
	Railway Stores purchased in excess of Stores issued and included in the foregoing Statement, during the year 1866, viz. :—		
	Stores purchased 112,612 1 3		
460	Stores issued... ... ... 110,996 13 3	1,615 8 0	
			4,643 0 6
	Total, Cash Payments ... ... £		887,156 19 10
	Balance at the Debit of the Loans' Account, on 31st December, 1865 ...		342,094 2 2
	Total ... ... £		1,229,251 2 0

* This amount has been recovered from the Consolidated Revenue Fund, and will be found on the debit side of this account.

GEOFFREY EAGAR,
Treasurer.

CLERGY AND SCHOOL LANDS' REVENUE.

ACCOUNT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1866.

CLERGY AND SCHOOL

ACCOUNT OF RECEIPTS AND

Dr.

Ledger Folio.	Particulars of Receipts.	Amount.	Total.
		£ s. d.	£ s. d.
164	Collections by the Agent for Clergy and School Lands, viz. :—		
	For Rents of Leases	5,589 12 11	
	For Sales of Land	3,192 1 3	
	Interest on Investment in Government Debentures..	620 0 0	
	Surcharge recovered	8 6 8	
			9,410 0 10
	Amount received from the Bishopthorpe Estate, on account of payments made temporarily from the Church of England's proportion of the Clergy and School Lands Revenue...		300 0 0
			9,710 0 10
	Balance, 31st December, 1865		22,015 1 11
	Total ... ... £		31,725 2 9

The Treasury, New South Wales,
8th May, 1867.

James Thomson,
Accountant.

LANDS' REVENUE.

DISBURSEMENTS IN THE YEAR 1866.

Cr.

Ledger Folio.	Particulars of Disbursements.	Amount.	Total.
		£ s. d.	£ s. d.
	Expenses of Management.		
411	Salary of Agent, from 1st January to 31st December, 1866	100 0 0	
410	Clearing Streets, Long Bay	85 13 6	
414	Cost of Survey of Church and School Lands, since the passing of the Crown Lands' Alienation Act of 1861...	1,632 2 6	
			1,817 16 0
	Issues for Church Purposes.		
	Church of England.		
418	Balance of proportion of Surplus Revenue for 1864–5 ... ... 1,764 2 3		
	On account of Surplus Revenue for 1866 710 0 0		
		2,474 2 3	
	Presbyterian Church.		
430	Towards the erection of a Manse at Armidale 483 10 0		
430	Towards the erection of a Church at East Maitland 244 10 3		
		728 0 3	
	Wesleyan Methodist Church.		
434	Proportion of Surplus Revenue for 1865	232 14 6	
	Roman Catholic Church.		
438	Proportion of Surplus Revenue for 1865	1,323 2 6	
			4,757 19 6
	Issues for School Purposes.		
	National Schools.		
460	Proportion of Surplus Revenue for 1865	828 15 5	
	Denominational Schools.		
	Proportion of Surplus Revenue for 1865—		
442	Church of England 433 3 3		
446	Presbyterian 84 8 10		
450	Wesleyan Methodist 46 10 10		
454	Roman Catholic 264 12 6		
		828 15 5	
			1,657 10 10
			8,233 6 4
	Balance, 31st December, 1866—		
	Cash in the Treasury	11,091 16 5	
	Debentures in do.	12,400 0 0	
			23,491 16 5
	Total ... ... £		31,725 2 9

The Balance of Cash in the Treasury, above shewn		£11,091 16 5
Was liable for outstanding Charges to the amount of	1,723 6 7	
Also for proceeds of Land Sales to 31 December, 1866, reserved for investment in Government Securities	3,518 9 7	
		5,241 16 2
Leaving a net Balance of.....		5,850 0 3
Applicable to Church Purposes.....	4,178 11 7	
Applicable to School Purposes	1,671 8 8	
		5,850 0 3

GEOFFREY EAGAR,
Treasurer.

NEW SOUTH WALES.

CIVIL SERVICE SUPERANNUATION FUND.

(27 VICTORIA, No. 11.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1866.

CIVIL SERVICE SUPER-

(27 Victoria,

Dr.

STATEMENT of Receipts and

Ledger Folio.	Particulars of Receipts.	Amount.	Total.
		£ s. d.	£ s. d.
36	To Balance, 31st December, 1865:—		
	Cash in the Treasury	2,618 9 5	
	Treasury Bills in ditto	8,000 0 0	
			10,618 9 5
36 to 68	To Deductions from the Salaries of Public Officers, at the rate of 4 per cent. per annum, from 1st December, 1865, to 31st December, 1866	10,415 18 6	
68	To Interest on Investment in Treasury Bills, to 30th June, 1866	511 4 7	
			10,927 3 1
47	To Treasury Bills deposited in the Treasury in 1866		2,000 0 0
	Total	£	23,545 12 6

The Treasury, New South Wales,
11th March, 1867.

James Thomson,
Accountant.

ANNUATION FUND.

No. 11.)

Disbursements, in the Year 1866.

Cr.

Ledger Folio.	Particulars of Disbursements.	Annual Rate of Pension.	Period for which drawn. From	Period for which drawn. To	Amount drawn.	Total.
		£ s. d.			£ s. d.	£ s. d.
	By Pensions paid:—					
	Stephen Greenhill, late Chief Clerk in the Pay Branch of the Treasury	600 0 0	1 Dec., 1865	31 Dec., 1866	650 0 0	
	John Crook, late Harbour Master, Sydney	433 6 8	1 Dec., 1865	31 Dec., 1866	469 8 2	
	Charles Wilkinson, late Clerk in the Treasury	350 0 0	1 Dec., 1865	30 Nov., 1866	350 0 0	
	M. D. Ferguson, late Accountant in the Government Printing Office	266 0 0	1 Dec., 1865	30 Nov., 1866	266 0 0	
	R. A. Hunt, late Superintendent of the Money Order Office	576 0 0	1 Dec., 1865	30 Nov., 1866	576 0 0	
	J. H. Crummer, late Police Magistrate, Port Macquarie	254 6 8	1 Dec., 1865	30 Nov., 1866	254 6 0	
	John Kingsmill, late Sheriff's Bailiff, Maitland	192 0 0	1 Dec., 1865	30 Nov., 1866	192 0 0	
	J. G. Lennon, late Chief Clerk in the Revenue Branch of the Treasury	344 0 0	1 Dec., 1865	30 Nov., 1866	344 0 0	
	Nicholas Nelson, late Clerk in the General Post Office	297 10 0	1 Oct., 1865	31 Dec., 1866	371 17 6	
	E. C. Brewer, late Sheriff's Bailiff, Sydney	121 6 8	1 Dec., 1865	30 Nov., 1866	121 6 0	
	Robert Brindley, late Draftsman in the Survey Department	310 0 0	1 Dec., 1865	30 Nov., 1866	310 0 0	
	J. R. Humbley, late Clerk in the Audit Office	236 10 0	1 Dec., 1865	30 Nov., 1866	236 10 0	
	Samuel Morgan, late Clerk in the Survey Department	138 13 4	1 Dec., 1865	30 Nov., 1866	138 13 0	
	W. H. Christie, late Postmaster General	785 6 8	1 Dec., 1865	30 Nov., 1866	785 6 0	
	George Brett, late Tide-waiter, Customs	103 16 8	1 May, 1865	30 Nov., 1866	164 7 5	
	W. C. Still, late Landing Surveyor, Customs Department	536 0 0	21 Mar., 1866	30 Nov., 1866	373 3 7	
	John Wells, late Under Secretary for Finance and Trade	714 13 4	1 Mar., 1866	31 Dec., 1866	595 11 1	
260 to	William Vallack, late Chief Clerk, Chief Secretary's Department	624 0 0	19 Feb., 1866	31 Oct., 1866	434 11 5	
	Thomas Jones, late Sheriff's Bailiff, Bathurst	144 0 0	1 June, 1866	30 Nov., 1866	72 0 0	
272	William Thompson, late Official Postmaster, Bathurst	138 0 0	1 Oct., 1866	30 Nov., 1866	23 0 0	
	James Kidd, late Overseer, Botanic Gardens	132 0 0	1 Sept., 1866	30 Nov., 1866	33 0 0	
	T. K. Abbott, late Secretary, General Post Office	420 9 4	1 Sept., 1866	31 Mar., 1867	245 5 3	
						7,006 5 5
	By Gratuities, granted under clause 7, to the following Officers, who have retired from ill health, viz.:—					
	William Bowden, late Clerk in the Customs' Department				112 10 0	
	R. C. Davis, late Clerk in the Money Order Office				25 0 0	
	Mortimer M'Dermott, late Clerk in the Legislative Council				29 3 4	
						166 13 4
	By Gratuities, granted under clause 10, to the Relatives of the undermentioned deceased Officers, viz.:—					
	E. A. Dewhurst, late Clerk in the Office of the Inspector General of Police				29 3 4	
	Charles Jessop, late Steward and Housekeeper, Legislative Council and Assembly				243 15 0	
	Peter White, late Clerk of Petty Sessions, Bathurst				37 10 0	
	William Cummings, late Locker, Customs' Department				112 10 0	
	Matthew Lennon, late Clerk in the Chief Secretary's Department				125 0 0	
	John Debenham, late Surveyor, Survey Department				166 13 4	
	L. H. Sibthorpe, late Sub Gold Commissioner				320 16 8	
	George West, late Visiting Surgeon, Gaol, Darlinghurst, and Penal Establishment, Cockatoo Island				433 6 8	
	Richard Greenup, late Superintendent of the Lunatic Asylum, Parramatta				700 0 0	
	Edward Forde, late Chief Surveyor and Draftsman, Harbours and River Department				133 6 8	
						2,302 1 8
	Miscellaneous:—					
	Fee paid to Dr. Jones, for examining the state of Mr. C. F. Aldrich's health				1 1 0	
	Refund of improper deductions				4 13 3	
						5 14 3
						9,480 14 8
262	By Amount paid for £2,000 Treasury Bills, purchased at par, as an investment on account of this Fund				.....	2,000 0 0
68	By Balance on 31st December, 1866:—					
	Cash in the Treasury				2,064 17 10	
	Treasury Bills in ditto				10,000 0 0	
						12,064 17 10
	Total				£	23,545 12 6

With the exception of the first three, the whole of the pensions granted under this Act, as above shewn, have been reduced by 4 per cent., in accordance with the sixth clause thereof.

GEOFFREY EAGAR,
Treasurer.

POLICE REWARD FUND.

(16 VICTORIA, NO. 33, AND 25 VICTORIA, NO. 16.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1866.

POLICE RE-

16 Victoria, No. 33,

STATEMENT of RECEIPTS and

Dr.

Ledger Folio.	PARTICULARS OF RECEIPTS.	Amount.	Total.
		£ s. d.	£ s. d.
191	To Balance on 31st December, 1865:—		
	Public Works Debentures (24 Vic., No. 24)	1,700 0 0	
	Cash in the Treasury	7,771 8 5	9,471 8 5
191	To Amount of Fines, &c., received in 1866	1,900 15 11	
191	To Interest on Debentures belonging to this Fund	85 0 0	1,985 15 11
	Total .. .. £		11,457 4 4

The Treasury, New South Wales,
8th May, 1867.

James Thomson,
Accountant.

WARD FUND.

and 25 Victoria, No. 16.

DISBURSEMENTS in the Year 1866.

Cr.

Ledger Folio.	NAMES.	Period for which drawn. From	Period for which drawn. To	Amount.	Total.
				£ s. d.	£ s. d.
	By Pensions paid:—				
	Margaret Wood, widow of Chief Constable Wood, of the Maitland Police	1 Oct., 1865	30 Sept., 1866	62 10 0	
	Ann Kendall, widow of Chief Constable Kendall, of the Penrith Police	„	„	40 0 0	
	Elizabeth Murphy, widow of Chief Constable Murphy, of the Port Macquarie Police ..	„	„	50 0 0	
	Louisa Codrington, widow of Trooper Codrington, of the Western Gold Escort	„	„	18 5 0	
	Ann Waltham, widow of Constable Waltham, of the Casino Police	„	„	26 0 0	
	Julia Ledgerwood, widow of Constable Ledgerwood, of the Newcastle Police	„	„	40 0 0	
	Eliza Watson, widow of Constable Watson, of the Maitland Police	„	„	20 0 0	
	Ann Foy, widow of Constable Foy, of the Tabulam Police	1 July, 1865	„	37 10 0	
	Mary Maginnity, widow of Sergeant Maginnity, of the Tumberumba Police	1 Oct., 1865	„	75 0 0	
	Elizabeth Nelson, widow of Constable Nelson, of the Goulburn District Police	„	„	50 0 0	
	Jane Ward, widow of Senior Constable Ward, of the Bathurst District Police	„	„	60 0 0	
	Mary A. J. Herbert, widow of Senior Constable Herbert, of the Bathurst District Police ..	„	„	40 0 0	519 5 0
1 to 4	By Gratuities paid to Widows and Relatives of deceased Constables:—				
	Ellen Geraghty, widow of Constable Geraghty			29 5 0	
	Mary Ann Crawford, widow of Senior Constable Crawford, of the Maitland Police			111 7 6	
	Honora Canty, widow of Constable Canty, of the Berrima Police			46 10 0	
	Mary Doyle, widow of Constable Doyle, of the Water Police			16 10 0	
	The Parents of the late Constable O'Grady, who was shot by Bushrangers whilst in the execution of his duty			100 0 0	
	Harriet Miller, mother of the late Constable William Raymond, who was shot whilst in the execution of his duty			100 0 0	
	Emma Chapman, widow of Senior Constable Chapman, of the Booligal Police.			44 14 4	448 6 10
	By Miscellaneous Payments:—				
	Gratuity to Constable John Raven, for conducting important Inquiries in the Country			10 0 0	
	Funeral Expenses in the case of four deceased Constables			32 12 6	
	Rewards to Constables for prosecuting Sly Grog Sellers			10 0 0	
	Refund of Fines and other Collections			14 11 0	67 3 6
					1,034 15 4
	By Portion of the Balance at the Credit of this Fund, transferred to the Police Superannuation Fund, under Clause 31 of the Act 25 Vict., No. 16			.....	7,500 0 0
191	By Balance, 31st December, 1866:—				
	Public Works Debentures (24 Vic., No. 24)			1,700 0 0	
	Cash in the Treasury			1,222 9 0	2,922 9 0
	Total .. .. £				11,457 4 4

GEOFFREY EAGAR,
Treasurer.

POLICE SUPERANNUATION FUND.

(16 VICTORIA, NO. 33, AND 25 VICTORIA, NO. 16.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1866.

POLICE SUPER-ANNUATION FUND.

16 Victoria, No. 33, and 25 Victoria, No. 16.

Dr. ACCOUNT OF RECEIPTS AND DISBURSEMENTS IN THE YEAR 1866. Cr.

Ledger Folio.	PARTICULARS OF RECEIPTS.	Amount.	Total.
		£ s. d.	£ s. d.
192	To Balance 31st December, 1865 :—		
	Railway Debentures	7,500 0 0	
	Water Supply Debentures	3,000 0 0	
	Public Works Debentures (24 Vic., No. 24)	14,500 0 0	
		25,000 0 0	
	Less Cash Overdraft	6,943 10 7	
			18,056 9 5
	To Amount of Deductions from the Salaries of the Police Force, paid into the Treasury in 1866	2,175 2 1	
192	To Interest on Debentures belonging to this Fund	1,237 14 6	
			3,412 16 7
	To Portion of the Balance at the credit of the Police Reward Fund transferred to this Fund under clause 31 of the Act 25 Vic., No. 16		7,500 0 0
	Total		£ 28,969 6 0

Ledger Folio.	NAMES.	Period for which drawn. From	Period for which drawn. To	Amount.	Total.
				£ s. d.	£ s. d.
	By Pensions paid :—				
	Sergeant-Major Edward Giles	1 Oct., 1865	30 Sept., 1866	139 18 4	
	Inspector T. J. Powell	"	"	41 1 3	
	Inspector Patrick Connor	"	"	94 5 10	
	Inspector Jeremiah Higgins	"	"	177 0 0	
	Chief Constable Thomas M'Gee	"	"	45 0 0	
	Chief Constable James Sheppard	"	"	89 14 7	
	Chief Constable Robert M'Jannett	"	"	123 6 8	
	Chief Constable George Drury	"	"	90 0 0	
	Chief Constable Samuel Holt	"	"	100 0 0	
	Chief Constable Thomas Hildebrand	"	"	123 0 0	
	Chief Constable S. H. Horne	"	"	116 0 0	
	Chief Constable James Skelton	"	"	70 0 0	
	Senior Sergeant Abraham Kershaw	"	"	115 11 8	
	Senior Sergeant James Gibson	"	"	50 3 9	
	Sergeant Michael Cassidy	"	"	82 2 6	
	Sergeant John Sherman	"	"	126 0 0	
	Sergeant William Hobbs	"	"	86 13 9	
	Sergeant James St. Clair	"	"	109 10 0	
	Sergeant John Stafford	"	"	100 7 6	
	Senior Constable James Kerr	"	"	60 16 8	
	Constable John Marsh	"	"	36 10 0	
	Constable James Shanahan	"	24 Feb., 1866	27 11 3	
	Constable John Harris	"	30 Sept., 1866	57 0 7	
	Constable Alexander Ross	"	"	57 0 7	
	Constable Matthew Carroll	"	"	68 8 9	
	Constable Charles Lucas	"	"	65 7 11	
	Constable James Smith	"	"	54 15 0	
	Constable James Egan	"	"	50 3 9	
	Constable Peter Thomson	"	"	60 16 8	
	Constable Michael Murphy	"	"	56 5 5	
	Constable Michael Reilly	"	"	69 19 2	
	Constable Timothy Gearns	"	"	68 8 9	
	Constable William Kershaw	"	"	100 7 6	
	Constable Thomas Hancock	"	"	59 6 3	
	Constable Thomas M'Evoy	"	"	53 11 1	
	Constable Bartholomew Bannister	"	"	142 10 0	
	Constable John Cannon	"	"	65 7 11	
	Constable John Lee	"	"	97 0 0	
12 to 22	Constable James Seymour	"	"	88 0 0	
	Constable Frederick Williams	"	"	146 0 0	
	Constable Charles Lane	"	"	60 16 8	
	Constable Edward Kedwell	"	"	54 15 0	
	Constable Peter Conley	"	"	60 16 8	
	Constable John Davis	"	"	50 0 0	
	Constable John Micklegun	"	"	97 6 8	
	Constable Roger Kennedy	"	"	60 16 8	
	Constable John Thomas	"	"	74 10 5	
	Constable George Taylor	"	"	54 15 0	
	Constable Henry Fox	"	"	73 0 0	
	Constable Octavius Smith	"	"	54 15 0	
	Constable James Farrant	"	"	54 15 0	
	Constable Norman M'Beath	"	"	54 15 0	
	Constable W. S. Dangar	"	"	54 15 0	
	Constable James Thorpe	"	"	73 0 0	
	Constable Henry Worley	"	"	55 14 9	
	Constable Richard Gorman	"	"	82 2 6	
	Constable George O'Regan	"	"	54 15 0	
	Constable Martin Doyle	24 Feb., 1866	"	32 17 0	
	Constable Edward Everson	1 Jan., 1866	"	39 18 0	
	Constable W. Phillips	"	"	53 4 0	
	Trooper James Perry	1 Oct., 1865	"	65 7 11	
	Trooper Robert Hancock	"	"	94 0 0	
	Trooper Patrick Cain	1 July, 1865	"	91 8 0	
					4,813 7 4
	By Amounts paid as Gratuities on leaving the Police Force :—				
	Constable Thomas Murphy			70 10 0	
	Constable John M'Ginnity			44 5 0	
	Constable Manasses M'Elwaine			47 5 0	
	Constable John Chambers			54 0 0	
	Constable William Smith			210 3 9	
	Constable Robert Poole			25 10 0	
	Constable Charles Costley			54 0 0	
	Constable John Drew			111 15 0	
	Constable Martin Hogan			69 0 0	
	Constable Samuel Crimer			144 0 0	
	Constable John Fyfe			67 10 0	
	Constable John Walsh			72 15 0	
	Constable John Porter			60 15 0	
					1,031 8 9
192	By Balance, 31st December, 1866 :—				
	Railway Debentures			7,500 0 0	5,844 16 1
	Water Supply Debentures			3,000 0 0	
	Public Works Debentures (24 Vic., 24)			14,500 0 0	
				25,000 0 0	
	Less Cash Overdraft			1,875 10 1	
					23,124 9 11
	Total				£ 28,969 6 0

The Treasury, New South Wales,
8th May, 1867.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

SPECIAL RECEIPTS' ACCOUNT.

ACCOUNT of SPECIAL RECEIPTS, and of the RE-ISSUES therefrom, in the Year 1866.

Ledger Folio.	ACCOUNT.	Receipts. Balances on 31st December, 1865.	Receipts. Receipts in the Year 1866.	Receipts. Total.	Re-issues in the Year 1866.	Balances on the 31st December, 1866.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
194	Imperial Postage	3,718 18 6	2,014 17 8	5,733 16 2	2,129 11 1	3,604 5 1
195	Shipping Master, Sydney—Seamen's Wages	755 3 1	448 11 9	1,203 14 10	438 19 2	764 15 8
193	Poundage	10,046 1 7	4,172 13 5	14,218 15 0	3,185 4 2	11,033 10 10
196	Revenue Suspense Account	38,633 18 8	50,395 1 1	89,028 19 9	57,813 10 11	31,215 8 10
198	Immigration Remittances	1,429 0 0	7,608 10 0	9,037 10 0	2,925 0 0	6,112 10 0
201	Assurance Fund—Real Property Act	2,463 7 6	679 6 11	3,142 14 5	16 0 6	3,126 13 11
200	Commissioner's Fund—Real Property Act	192 15 0	353 15 0	546 10 0	433 5 0	113 5 0
202	Post Office Money Order Account	13,375 0 2	31,175 19 1	44,550 19 3	42,050 19 3	2,500 0 0
208	Bishopthorpe Estates Fund	6 4 2	700 0 0	706 4 2	700 0 0	6 4 2
203–5–15	Sundry Deposits	182 16 5	272 0 0	454 16 5	405 0 0	49 16 5
	Totals £	70,803 5 1	97,820 14 11	168,624 0 0	110,097 10 1	58,526 9 11

The Treasury, New South Wales,
8th May, 1867.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

TRUST MONEYS' DEPOSIT ACCOUNT.

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1866.

Ledger Folio.	OFFICER DEPOSITING.	Receipts. Balances on the 31st December, 1865.	Receipts. Receipts in the Year 1866.	Receipts. Total.	Re-issues in the Year 1866.	Balances on the 31st December, 1866.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
130	Master in Equity	9,792 18 1	21,631 13 1	31,424 11 2	22,409 1 10	9,015 9 4
136	Curator of Intestate Estates	8,998 1 0	5,917 12 8	14,915 13 8	5,251 16 0	9,663 17 8
141	Prothonotary	889 17 11	408 13 6	1,298 11 5	498 11 7	799 19 10
148	Official Assignees in Insolvency ... J. P. Mackenzie	7,040 7 0	27,189 8 11	34,229 15 11	28,391 6 10	5,838 9 1
160	Official Assignees in Insolvency ... F. T. Humphery	3,003 14 1	9,138 10 5	12,142 4 6	8,495 10 0	3,646 14 6
154	Official Assignees in Insolvency ... R. H. Sempill	5,063 8 4	17,685 8 11	22,748 17 3	10,542 3 10	12,206 13 5
165	Trade Assignees ... ... R. H. Sempill ... ... *and* L. J. Spyer	27 19 6	.....	27 19 6	1 5 6	26 14 0
170	Do. ... ... R. H. Sempill ... ... *and* A. H. J. Baass	441 11 0	1,111 18 2	1,553 9 2	337 2 11	1,216 6 3
177	Do. ... ... R. H. Sempill ... ... *and* James Vickery	323 14 11	0 0 10	323 15 9	233 14 9	90 1 0
	Totals ... ... £	35,581 11 10	83,083 6 6	118,664 18 4	76,160 13 3	42,504 5 1

The Treasury, New South Wales,
8th May, 1867.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

SCAB IN SHEEP FUND.

(27 Victoria, No. 6.)

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS in the Year 1866. Cr.

Ledger Folio.	Particulars of Receipts.	Amount.	Ledger Folio.	Particulars of Disbursements.	£ s. d.	Amount. £ s. d.
		£ s. d.				
182	To Balance 31st December, 1865	7,509 19 5		By Refund of Amounts paid for renewal of Licenses to keep Infected Sheep	730 18 0	
182	To Amount of Collections during the year 1866 ...	11,968 4 8		By Refund of Fines...	420 19 6	1,151 17 6
			294	By Charges not provided for by the Vote from the Consolidated Revenue Fund, viz.:—		
				Salaries of Inspectors	99 10 0	
				Wages and Allowances to Boundary Riders ...	84 11 11	
				Travelling Expenses	85 15 0	
				Law Expenses	53 17 6	
				Incidental Expenses	33 11 10	357 6 3
				By Payments from the Consolidated Revenue Fund, under Votes of Parliament, viz :—		
			1284–1314	For Salaries and Contingencies of 1865... ...	1,094 6 8	
			1269–86	For Salaries and Contingencies of 1866... ...	8,064 15 2	9,159 1 10
						10,668 5 7
			182	By Balance, 31st December, 1866		8,809 18 6
	Total ... ... £	19,478 4 1		Total ... ... £		19,478 4 1

The Treasury, New South Wales,
31st May, 1867.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

MINT BULLION ACCOUNT.

STATEMENT shewing the Re-payments of Coin by the Deputy Master of the Mint, and the Re-issues of the same for the purchase of Gold Bullion imported into the Mint for Coinage, during the Year 1866.

PARTICULARS.	Dr.	Cr.
JANUARY.		
To Re-payments of Coin by the Deputy Master	161,000 0 0	
By Re-issues	.....	161,000 0 0
FEBRUARY.		
To Re-payments	144,000 0 0	
By Re-issues	.....	144,000 0 0
MARCH.		
To Re-payments	209,000 0 0	
By Re-issues	.....	209,000 0 0
APRIL.		
To Re-payments	242,000 0 0	
By Re-issues	.....	242,000 0 0
MAY.		
To Re-payments	145,000 0 0	
By Re-issues	.....	145,000 0 0
JUNE.		
To Re-payments	183,000 0 0	
By Re-issues	.....	183,000 0 0
JULY.		
To Re-payments	155,000 0 0	
By Re-issues	.....	155,000 0 0
AUGUST.		
To Re-payments	434,000 0 0	
By Re-issues	.....	434,000 0 0
SEPTEMBER.		
To Re-payments	292,000 0 0	
By Re-issues	.....	292,000 0 0
OCTOBER.		
To Re-payments	356,000 0 0	
By Re-issues	.....	356,000 0 0
NOVEMBER.		
To Re-payments	243,000 0 0	
By Re-issues	.....	243,000 0 0
DECEMBER.		
To Re-payments	347,000 0 0	
By Re-issues	.....	347,000 0 0
TOTALS ..... £	2,911,000 0 0	2,911,000 0 0

The Treasury, New South Wales,
8th May, 1867.

GEOFFREY EAGAR,
Treasurer.

JAMES THOMSON,
Accountant.

STATEMENT shewing the RESULT OF SALES OF DEBENTURES, placed in the hands of the ORIENTAL BANK CORPORATION, LONDON, for Negotiation in England, from the 27th October, 1865, to the 20th October, 1866.

DESCRIPTION OF DEBENTURES.	No. of Years' Currency.	Amount of Principal.	Date from which Interest accrues.	Rate ℔ cent. at which Sold, inclusive of Dividend.	Gross Proceeds.	CHARGES.				NET PROCEEDS.
						Broker's Commission @ ¼ ℔ cent. on Principal.	Bank Commission @ ⅛ ℔ cent. on Proceeds.	Discount and other Charges.	TOTAL.	
		£		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Public Works and other purposes, 25 Victoria, No. 19	30	1,500	1 Jan., 1862	84 10 0	1,267 10 0	3 15 0	6 6 4	.....	10 1 4	1,257 8 8
		10,000		86 0 0	8,600 0 0	25 0 0	42 17 6	.....	67 17 6	8,532 2 6
		32,300		87 10 0	28,262 10 0	80 15 0	140 18 2	.....	221 13 2	28,040 16 10
		52,000		87 15 0	45,630 0 0	130 0 0	227 10 0	.....	357 10 0	45,272 10 0
		31,500		88 0 0	27,720 0 0	78 15 0	138 4 2	.....	216 19 2	27,503 0 10
		24,600		90 0 0	22,140 0 0	61 10 0	110 7 10	.....	171 17 10	21,968 2 2
		151,900			133,620 0 0	379 15 0	666 4 0	.....	1,045 19 0	132,574 1 0
To cover Deficit of 1864, and previous years, 29 Victoria, No. 4	* 9	541,900	1 July, 1866	90 0 0	487,710 0 0	1,354 15 0	†2,709 10 0	3,629 6 8	7,693 11 8	480,016 8 4
		1,700		92 10 0	1,572 10 0	4 5 0	7 16 10	.....	12 1 10	1,560 8 2
		800		92 15 0	742 0 0	2 0 0	3 14 1	.....	5 14 1	736 5 11
		5,600		95 0 0	5,320 0 0	14 0 0	26 10 7	.....	40 10 7	5,279 9 5
		550,000			495,344 10 0	1,375 0 0	2,747 11 6	3,629 6 8	7,751 18 2	487,592 11 10
To pay off Debentures, 29 Victoria, No. 5.....	9	275,400	1 July, 1866	90 0 0	247,860 0 0	688 10 0	†1,377 0 0	1,579 14 9	3,645 4 9	244,214 15 3
		22,100		91 0 0	20,111 0 0	55 5 0	100 5 7	.....	155 10 7	19,955 9 5
		2,500		91 15 0	2,281 5 0	6 5 0	11 7 6	.....	17 12 6	2,263 12 6
		300,000			270,252 5 0	750 0 0	1,488 13 1	1,579 14 9	3,818 7 10	266,433 17 2
GRAND TOTAL	£	1,001,900			899,216 15 0	2,504 15 0	4,902 8 7	5,209 1 5	12,616 5 0	886,600 10 0

* These Loans are repayable by Annual Instalments of £100,000, commencing 31st December, 1867.

† Includes an overcharge of £444 18s. 3d., in course of recovery.

The Treasury, New South Wales,
Sydney, 20th May, 1867.

JAMES THOMSON,
Accountant.

GEOFFREY EAGAR,
Treasurer.

NEWCASTLE TONNAGE DUTY.

(19 Victoria, No. 25 and 40, and 20 Victoria, No. 12.)

STATEMENT of Receipts for Tonnage Dues, and of Disbursements on account of Improving the Navigation of the River Hunter and Ports of Newcastle and Morpeth, under the Act 19 Victoria, No. 40, to the 31st December, 1866.

RECEIPTS.	Amount.	Total.	DISBURSEMENTS.	Amount.	Total.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To Amount of Collections for Tonnage Dues at the Port of Newcastle, viz. :—			By Expenditure on account of Improving the Navigation of the River Hunter and Ports of Newcastle and Morpeth, viz. :—		
In the year 1858	1,446 1 0		In the year 1856	5,141 4 1	
In the year 1859	2,198 14 6		In the year 1857	7,780 12 7	
In the year 1860	2,891 18 6		In the year 1858	18,002 2 9	
In the year 1861	2,654 7 6		In the year 1859	4,622 6 11	
In the year 1862	3,296 9 6		In the year 1860	632 16 6	
In the year 1863	3,539 2 0		In the year 1861	359 11 0	
In the year 1864	4,686 6 9		In the year 1862	858 7 3	
In the year 1865	3,936 17 0		In the year 1863	45 10 5	
In the year 1866	5,176 5 6		In the year 1864	136 1 10	
		29,826 2 3	In the year 1865	31 17 9	
			In the year 1866	130 6 11	
					37,740 18 0
			By Interest on the above Expenditure to 31st December, 1866, calculated from the dates of the several payments, at the rate of 5 per cent. per annum, viz. :—		
			Interest on £5,141 4s. 1d.	2,637 2 11	
			Interest on £7,780 12s. 7d.	3,683 14 9	
			Interest on £18,002 2s. 9d.	7,628 12 2	
			Interest on £4,622 6s. 11d.	1,794 5 3	
			Interest on £632 16s. 6d.	202 15 3	
			Interest on £359 11s. 0d.	96 16 6	
			Interest on £858 7s. 3d.	189 2 0	
			Interest on £45 10s. 5d.	7 14 10	
			Interest on £136 1s. 10d.	15 3 10	
			Interest on £31 17s. 9d.	2 5 7	
			Interest on £130 6s. 11d.	4 8 4	
					16,262 1 5
To Balance due to the Consolidated Revenue Fund, on 31st December, 1866, for Amount advanced to carry on the Works		24,176 17 2			
Total ... ... £		54,002 19 5	Total ... ... £		54,002 19 5

The Treasury, New South Wales,
31st May, 1867.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

WOLLONGONG TONNAGE DUTY.

(23 Victoria, No. 10, 25 Victoria, No. 5, and 27 Victoria, No. 1.)

STATEMENT of Receipts for Tonnage Dues, and of Disbursements on account of Improving the Harbour of Wollongong, under the Act 23 Victoria, No. 10, 25 Victoria, No. 5, 27 Victoria, No. 1, and 29 Victoria, No. 23, to 31st December, 1866.

RECEIPTS.	Amount.	Total.	DISBURSEMENTS.	Amount.	Total.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To Amount of Collections for Tonnage Dues at the Harbour of Wollongong, viz. :—			By Expenditure on account of Improving the Harbour of Wollongong, viz. :—		
1st July to 31st December, 1864	73 12 0		In the year 1860	141 10 3	
In the year 1865	153 14 0		In the year 1861	6,842 7 10	
In the year 1866	168 2 0		In the year 1862	8,172 19 2	
		395 8 0	In the year 1863	4,775 8 0	
			In the year 1864	6,533 6 0	
			In the year 1865	5,265 12 10	
			In the year 1866	2,158 9 4	
					33,889 13 5
			By Interest on the above Expenditure to 31st December, 1866, calculated from the dates of the several Payments, at the rate of 5 per cent. per annum, viz. :—		
			Interest on £141 10s. 3d.	43 8 11	
			Interest on £6,842 7s. 10d.	1,772 1 11	
			Interest on £8,172 19s. 2d.	1,757 13 9	
			Interest on £4,775 8s.	832 7 4	
			Interest on £6,533 6s.	762 3 5	
			Interest on £5,265 12s. 10d.	466 16 5	
			Interest on £4,084 13s. 1d.	29 10 6	
					5,664 2 3
To Balance due to the Consolidated Revenue Fund, on 31st December, 1866, for Amount advanced to carry on the Works		39,158 7 8			
Total ... ... £		39,553 15 8	Total ... ... £		39,553 15 8

The Treasury, New South Wales,
31st May, 1867.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

KIAMA TONNAGE DUTY.

(23 Victoria, No. 10, 25 Victoria, No. 6, and 27 Victoria, No. 2.)

STATEMENT of Receipts for Tonnage Dues, and of Disbursements on account of Improving the Harbour of Kiama, under the Act 23 Victoria, No. 10, 25 Victoria, No. 6, 27 Victoria, No. 2, and 29 Victoria, No. 9, to the 31st December, 1866.

RECEIPTS.	Amount.	Total.	DISBURSEMENTS.	Amount.	Total.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To Amount of Collections for Tonnage Dues at the Harbour of Kiama, viz. :—			By Expenditure on account of Improving the Navigation of the Harbour of Kiama, viz. :—		
1st July to 31st December, 1864	32 3 0		In the year 1860	87 19 8	
In the year 1865	81 19 6		In the year 1861	3,704 6 6	
In the year 1866	61 8 6		In the year 1862	11,595 13 4	
		175 11 0	In the year 1863	9,374 2 9	
			In the year 1864	3,393 9 7	
			In the year 1865	2,270 15 1	
			In the year 1866	975 18 0	
					31,402 4 11
			By Interest on the above Expenditure to 31st December, 1866, calculated from the dates of the several payments, at the rate of 5 per cent. per annum, viz. :—		
			Interest on £87 19s. 8d.	26 13 0	
			Interest on £3,704 6s. 6d.	941 6 9	
			Interest on £11,595 13s. 4d.	2,546 12 11	
			Interest on £9,374 2s. 9d.	1,611 15 5	
			Interest on £3,393 9s. 7d.	408 1 6	
			Interest on £2,270 15s. 1d.	166 6 10	
			Interest on £975 18s.	33 11 6	
					5,734 7 11
To Balance due to the Consolidated Revenue Fund, on 31st December, 1866, for amount advanced to carry on the Works		36,961 1 10			
Total ... ... £		37,136 12 10	Total ... ... £		37,136 12 10

The Treasury, New South Wales,
31st May, 1867.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

STATEMENT

OF THE

PARTICULARS OF THE PUBLIC DEBT OF THE COLONY

OF

NEW SOUTH WALES,

ON

31ST DECEMBER, 1866.

STATEMENT OF THE PARTICULARS OF THE PUBLIC DEBT OF

Services.	Authority.	Amount authorized to be raised.	Amount of Debentures and Treasury Bills sold.	Amount realized.	Balance yet to raise.
Debentures.		£ s. d.	£	£ s. d.	£ s. d.
Loan to the Sydney Railway Company ..	16 Vic., No. 39 ..	216,571 0 0	217,500	223,936 3 4	.....
Sydney Sewerage	17 Vic., No. 34 ..	200,000 0 0	209,030	201,149 11 9	.....
Sydney Water Supply	17 Vic., No. 35 ..	200,000 0 0	208,400	201,264 13 5	.....
Public Works	18 Vic., No. 35 ..	178,750 0 0	134,800	125,610 13 2	*50,139 6 10
Railways	18 Vic., No. 40 ..	666,800 0 0	666,800	630,105 11 7	36,694 8 5
Public Works	19 Vic., Nos. 38 & 40	445,323 0 0	410,500	393,427 5 8	†51,895 14 4
To pay off Land and Immigration Debentures	20 Vic., No. 1 ..	73,776 0 0	73,700	70,300 16 2	3,475 3 10
Railways	20 Vic., No. 1 ..	200,000 0 0	203,000	199,997 10 0	2 10 0
To pay off Land and Immigration Debentures	20 Vic., No. 16 ..	130,400 0 0	132,300	130,311 0 0	89 0 0
Public Works	20 Vic., No. 33 ..	107,717 18 11	112,000	107,787 15 0	.....
Railways	20 Vic., No. 34 ..	300,000 0 0	299,000	300,895 12 6	.....
To pay off Debentures	22 Vic., Nos. 5 & 26	145,000 0 0	145,700	145,007 0 0	.....
Railways and Public Works	22 Vic., No. 22 ..	758,500 0 0	760,700	756,890 15 0	1,609 5 0
Public Works	22 Vic., No. 26 ..	11,600 0 0	5,000	4,962 10 0	6,637 10 0
To pay off Debentures due in 1860.. ..	23 Vic., No. 5 ..	365,600 0 0	365,600	361,612 10 0	3,987 10 0
Public Works and to pay off Debentures ..	23 Vic., No. 10 ..	348,223 0 0	348,200	341,084 15 0	7,138 5 0
Railways and Public Works	24 Vic., No. 24 ..	113,535 0 0	113,900	112,209 11 6	1,325 8 6
Voluntary and Assisted Immigration ..	24 Vic., No. 26 ..	55,000 0 0	55,500	54,945 16 0	54 4 0
Railways and Public Works	25 Vic., No. 19 ..	1,782,370 14 6	1,469,500	1,429,380 5 0	352,990 9 6
Railways and Public Works	26 Vic., No. 14 ..	161,832 0 0	.....	.....	161,832 0 0
Public Works	27 Vic., No. 14 ..	670,025 12 7	.....	.....	670,025 12 7
To cover Deficit of 1864 and previous years	29 Vic., No. 4 ..	550,000 0 0	550,000	495,344 10 0	54,655 10 0
To pay off Debentures	29 Vic., No. 5 ..	300,000 0 0	300,000	270,252 5 0	29,747 15 0
Public Works and Immigration	29 Vic., No. 9 ..	219,450 0 0	.....	.....	219,450 0 0
Public Works	29 Vic., No. 23 ..	758,000 0 0	.....	.....	758,000 0 0
Public Works	30 Vic., No. 23 ..	65,850 0 0	.....	.....	65,850 0 0
Treasury Bills. To cover the Deficit of 1863 and previous years	27 Vic., No. 8 ..	400,000 0 0	398,500	398,849 14 5	1,150 5 7
Total	£	9,424,324 6 0	7,179,630	6,958,326 4 6	2,476,749 18 7

* £10,767 0 0 General Post Office.
30,000 0 0 Defences.
3,000 0 0 Colonial Stores.
6,372 6 10 Other Public Works.
£50,139 6 10

† £40,000 of this sum is for Affiliated Colleges.

The Treasury, New South Wales,
5th February, 1867.

James Thomson,
Accountant.

THE COLONY OF NEW SOUTH WALES, ON 31st DECEMBER, 1866.

Particulars of the several Issues of Debentures and Treasury Bills.

Amount of each Issue.	Paid off.	Outstanding.	Due Dates.	Rate of Interest.	Annual Interest on Total Loan outstanding for each Service.	Synopsis of Due Dates of Outstanding Debentures and Treasury Bills.			
						Authority under which issued.	Year when due.	Amount.	Total.
£	£	£			£ s. d.			£	£
17,500	17,500	.....	.....	2¾d. & 3¼d. per diem	9,797 19 4	29 Vic., No. 4	1867	.....	100,000
50,000	....	50,000	1873....			27 Vic., No. 8	1868	351,100	451,100
150,000	....	150,000	1874....	per cent.		29 Vic., No. 4		100,000	
25,900	....	25,900	1 July, 1876						
97,500	97,500	.....	.....						
6,730	....	6,730	Interminable	5 per cent. per annum.	2,831 10 0	29 Vic., No. 4	1869	.....	100,000
24,000	....	24,000	1 July, 1888			29 Vic., No. 4	1870	.....	100,000
54,900	54,900	.....	.....			18 Vic., No. 40	1871	100,000	200,000
29,000	29,000	.....	.....			29 Vic., No. 4		100,000	
50,700	50,700	.....	.....						
36,700	....	36,700	1 July, 1876	„	6,435 0 0	29 Vic., No. 4	1872	50,000	100,000
31,000	....	31,000	Interminable			29 Vic., No. 5		50,000	
61,000	....	61,000	1 July, 1888			16 Vic., No. 39	1873	50,000	250,000
21,000	21,000	.....	.....			20 Vic., No. 33		100,000	
12,800	12,800	.....	.....			29 Vic., No. 5		100,000	
70,200	....	70,200	1 Jan., 1876	„	5,050 0 0	16 Vic., No. 39	1874	150,000	250,000
30,800	....	30,800	1 July, 1893			29 Vic., No. 5		100,000	
291,800	291,800	.....	.....						
139,000	139,000	.....	.....			29 Vic., No. 5	1875	.....	50,000
100,000	....	100,000	1 Jan., 1871	„	11,800 0 0				
133,300	....	133,300	1 Jan., 1876			17 Vic., No. 34	1876	25,900	735,800
2,700	....	2,700	Permanent			17 Vic., No. 35		36,700	
46,200	....	46,200	1876			18 Vic., No. 35		70,200	
150,000	....	150,000	Jan., 1876			18 Vic., No. 40		133,300	
70,800	....	70,800	Interminable	„	20,525 0 0	19 Vic., Nos. 38 & 40		46,200	
136,800	....	136,800	1 July, 1888			19 Vic., Nos. 38 & 40		150,000	
6,700	....	6,700	1 July, 1891			20 Vic., No. 1		70,500	
70,500	....	70,500	1 Jan., 1876			20 Vic., No. 1		203,000	
3,200	....	3,200	1 July, 1888	„	3,685 0 0				
203,000	....	203,000	1 July, 1876..	„	10,150 0 0	17 Vic., No. 34	1888	24,000	500,000
						17 Vic., No. 35		61,000	
132,300	....	132,300	Interminable..	„	6,615 0 0	19 Vic., Nos. 38 & 40		136,800	
100,000	....	100,000	1 Jan., 1873			20 Vic., No. 1		3,200	
10,000	....	10,000	1 July, 1888	„	5,600 0 0	20 Vic., No. 33		10,000	
2,000	....	2,000	1 Jan., 1889			20 Vic., No. 34		175,000	
175,000	....	175,000	1 July, 1888			20 Vic., No. 34		90,000	
90,000	....	90,000	1 July, 1888	„	14,950 0 0	20 Vic., No. 33	1889	2,000	893,000
34,000	....	34,000	1 Jan., 1889			20 Vic., No. 34		34,000	
145,000	....	145,000	1 Jan., 1889			22 Vic., Nos. 25 & 26		145,000	
700	....	700	1 July, 1891	„	7,285 0 0	22 Vic., No. 22		400,000	
400,000	....	400,000	1 Jan., 1889			22 Vic., No. 22		312,000	
312,000	....	312,000	1 July, 1889						
25,000	....	25,000	1 Jan., 1891	„	38,035 0 0	22 Vic., No. 26	1890	5,000	718,800
23,700	....	23,700	1 July, 1891			23 Vic., No. 5		365,600	
5,000	....	5,000	1 July, 1890..	„	250 0 0	23 Vic., No. 10		348,200	
365,600	....	365,600	1 Jan., 1890..	„	18,280 0 0				
348,200	....	348,200	1 July, 1890..	„	17,410 0 0	19 Vic., Nos. 38 & 40	1891	6,700	225,500
113,900	....	113,900	1 July, 1891..	„	5,695 0 0	22 Vic., Nos. 25 & 26		700	
55,500	....	55,500	1 July, 1891..	„	2,775 0 0	22 Vic., No. 22		25,000	
1,469,500	....	1,469,500	1 Jan., 1892..	„	73,475 0 0	22 Vic., No. 22		23,700	
						24 Vic., No. 24		113,900	
						24 Vic., No. 26		55,500	
						25 Vic., No. 19	1892	.....	1,469,500
						18 Vic., No. 35	1893	.....	30,800
550,000	....	550,000	Various dates	„	27,500 0 0				
300,000	....	300,000	Various dates	„	15,000 0 0	17 Vic., No. 34	Interminable or payable at the option of the Government in 1882 or afterwards.	6,730	240,830
						17 Vic., No. 35		31,000	
						19 Vic., Nos. 38 & 40		70,800	
						20 Vic., No. 16		132,300	
398,500	47,400	351,100	1 Jan., 1868..	6 per cent. per annum.	21,066 0 0	18 Vic., No. 40	Permanent	.....	2,700
7,179,630	761,600	6,418,030			324,210 9 4				6,418,030

Memorandum of Debentures transmitted to London for negotiation, for which no Account Sales had been received on 31st December, 1866:—

In the hands of the Oriental Bank Corporation, London—

Issued under 25 Vic., No. 19	£312,800	due	1892.
„ 26 Vic., No. 14	162,000	„	1895.
„ 27 Vic., No. 14	670,000	„	1895.
„ 29 Vic., No. 4 } „ 29 Vic., No. 5 }	32,700	„	1867-1875—to be returned to the Colony.
	£1,177,500		

Debentures in the hands of

The Bank of New South Wales, Sydney—

Issued under 29 Vic., No. 9	£100,000	due	1896.

The Mutual Provident Society—

Issued under 29 Vic., No. 9	£119,400	„	1896.
Issued under 29 Vic., No. 23	80,600	„	1896.
	£200,000		

The Savings Bank of New South Wales—

Issued under 29 Vic., No. 23	£150,000	„	1896.

Debentures in Treasury Safe—

Issued under 18 Vic., No. 35	£9,200	„	1893.

GEOFFREY EAGAR,
Treasurer.

SCHEDULE of REPAYMENTS, in the YEAR 1866, to the CREDIT of VOTES.

Ledger Folio.	PARTICULARS.	Amount.	Total.
	REPAYMENTS IN 1866 ON ACCOUNT OF	£ s. d.	£ s. d.
	Services of the Year 1860.		
	Subordinate Roads—		
531	Northern	0 1 6	
521	Southern	4 18 6	
			5 0 0
	Services of the Year 1861.		
437	Road from Hinton to Livingstone Hill	.....	0 10 0
	Services of the Year 1862.		
433	Minor Bridges and Roads not classified	120 0 0	
691	Bridge over the Macquarie River, at Dubbo	0 4 0	
			120 4 0
	Services of the Year 1863.		
655	Survey of Lands—Contingencies	3 5 0	
232	Subordinate Roads—Southern	97 7 6	
659	Railway Working Expenses	26 17 6	
473	Electric Telegraphs—Contingencies	50 0 10	
			177 10 10
	Services of the Year 1864		
106	Volunteers	14 1 0	
182	Gaol, Goulburn—Contingencies	3 12 0	
212	Gaol, Grafton—Contingencies...	0 8 0	
222	Gaol, Armidale—Contingencies	0 8 8	
302	Gaols, Country Districts—Contingencies	5 3 7	
480	Expenses of Returning Officers	5 16 0	
482	Erection of Public Pound, Hartley	1 5 0	
693	Police—Contingencies	13 17 8	
555	Post Office—Salaries	11 15 0	
576	Stores and Stationery for the Public Services generally ...	1 13 1	
156	Postage of the various Public Departments	0 8 5	
185	Unforeseen Expenses	30 18 4	
628	Survey of Lands—Contingencies	1 8 0	
268	Commission to Land Agents and others, and for Advertising for the Public Service generally	0 7 0	
584	Gold Fields—Salaries	0 6 9	
	Subordinate Roads—		
627	Northern	5 4 7	
653	Western	30 1 7	
714	Minor Bridges and Roads not classified	76 0 0	
122	Fencing Cemetery at Waratah...	80 0 0	
699	Fencing Cemetery at Forbes (Old)	6 6 0	
	Harbours and River Navigation—		
349	Engineer's Department—Salaries	0 3 4	
	Roads and Bridges—		
610	General Establishment—Contingencies	5 0 0	
652	Electric Telegraphs—Contingencies	0 6 3	
522	Law Expenses, in connection with the Moruya Breakwater Works	13 4 9	
573	Law Expenses, Attorney General *v.* Eagar	179 12 2	
			487 7 2
	Carried forward ... ... £		790 12 0

SCHEDULE OF REPAYMENTS, &c.—*continued.*

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	790 12 0
	Services of the Year 1865.		
113	Volunteers—Salaries	0 5 4	
119	Naval Brigade	5 0 0	
128	Police Constabulary—Salaries	536 19 6	
109	Police Executive—Contingencies	600 14 11	
170	Gold and Escort...	0 12 9	
190	Police, Judicial—Contingencies	7 19 3	
218	Gaol, Parramatta—Contingencies	0 8 9	
220	Gaol, Sydney—Contingencies	0 7 0	
243	Gaol, Goulburn—Contingencies	0 6 6	
262	Gaol, Albury—Contingencies	1 1 5	
273	Gaol, Mudgee—Salaries	1 12 6	
321	Gaol, Yass—Contingencies	0 15 0	
339	Gaol, Deniliquin—Contingencies	0 5 0	
345	Gaol, Windsor—Contingencies	0 0 9	
	Gaol, Port Macquarie—		
358	Salaries	1 7 0	
360	Contingencies	0 2 4	
374	Gaols, Country Districts—Contingencies	4 5 6	
379	Gaols generally	1 3 2	
389	Penal Establishment—Contingencies	0 0 6	
407	Lunatic Asylum, Tarban Creek—Contingencies	7 11 4	
415	Lunatic Asylum, Parramatta—Contingencies...	0 3 6	
453	Observatory—Salaries	1 6 8	
485	Roman Catholic Orphan School—Contingencies	1 13 4	
490	Asylums for the Infirm and Destitute...	15 12 9	
727	Preparation of Electoral Lists	18 2 5	
586	Law Officers—Contingencies	16 9 0	
594	Supreme and Circuit Court—Contingencies	25 7 4	
606	Sheriff—Contingencies	47 1 10	
669	District Courts—Contingencies	15 10 8	
680	Quarter Sessions—Contingencies	6 3 10	
715	Coroners—Contingencies	8 7 7	
561	Election Expenses	9 0 0	
761	Treasury—Contingencies	0 6 0	
767	Customs—Salaries	1 4 3	
	Post Office—		
804	Salaries	0 1 4	
1026	Country Postmasters—Salaries	0 1 0	
842	Conveyance of Mails	120 4 11	
852	Money Order Department—Salaries	0 8 4	
1077	Stores and Stationery for the Public Service generally ...	4 19 9	
1206	Fuel and Light for Departments within the District of Sydney	0 8 10	
956	Light-houses—Salaries	0 0 8	
1019	Postage of the Public Service generally	1 17 10	
1052	Unforeseen Expenses	49 9 0	
1057	Duty Stamps for the Public Service generally	65 3 8	
1188	Commission to Land Agents, and others, and for Advertising for the Public Service generally	0 5 0	
	Occupation of Lands—		
1210	Salaries	3 6 8	
1216	Contingencies	0 13 4	
	Subordinate Roads—		
7	Metropolitan	30 3 0	
14	Northern	55 16 5	
44	Southern	5 12 5	
73	Western	71 11 11	
104	Minor Bridges and Roads not classified	22 10 0	
149	Rent of Tolls, Mudbank and Bunnerong Road	0 1 0	
1336	Erection of Pounds	1 10 0	
	Roads and Bridges—		
1450	General Establishment—Contingencies	0 9 10	
	Carried forward ... ... £	1,772 2 7	790 12 0

SCHEDULE OF REPAYMENTS, &c.—*continued.*

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	790 12 0
	Services of the Year 1865—continued.		
	Brought forward	1,772 2 7	
	Main Roads—		
395	Northern	108 0 0	
406	Southern	5 0 0	
	Minor Roads—		
453	Northern	33 3 8	
474	Southern	2 2 0	
519	Repairs to Bridges	1 12 8	
	Electric Telegraphs—		
1458	Salaries	18 9 6	
1474	Contingencies	1 0 1	
1489	Fitz Roy Dock—Contingencies	1 16 4	
			1,943 6 10
	Services of the Year 1866.		
60	His Excellency the Governor's Establishment—Contingencies	0 12 3	
78	Legislative Assembly—Contingencies...	6 7 0	
115	Naval Brigade—Salaries	8 0 0	
117	Chief Secretary—Contingencies	5 0 0	
127	Police Constabulary—Salaries...	997 14 5	
168	Police—Contingencies	88 7 1	
189	Petty Sessions—Contingencies...	12 8 9	
205	Gold and Escort...	0 9 0	
	Gaol, Sydney—		
216	Salaries	43 17 6	
218	Contingencies	13 10 0	
229	Gaol, Parramatta—Contingencies	0 0 10	
	Gaol, Berrima—		
258	Salaries	0 6 9	
261	Contingencies	0 1 0	
268	Gaol, Albury—Contingencies	0 4 0	
281	Gaol, Mudgee—Contingencies...	0 3 9	
	Gaol, Grafton—		
285	Salaries	0 0 4	
287	Contingencies	2 18 6	
302	Gaol, Armidale—Contingencies	0 15 10	
334	Gaol, Deniliquin—Contingencies	0 14 4	
	Gaol, Port Macquarie—		
339	Salaries	7 3 0	
344	Contingencies	1 1 3	
366	Gaols, Country Districts—Contingencies	0 2 3	
	Gaols generally—		
399	Employment of Prisoners in Gaol	1 4 7	
	Penal Establishment—		
409	Salaries	4 14 0	
413	Contingencies	0 7 6	
431	Lunatic Asylum, Tarban Creek—Contingencies	23 3 10	
439	Lunatic Asylum, Parramatta—Contingencies	0 1 0	
480	Observatory—Contingencies	2 9 7	
511	Roman Catholic Orphan School—Contingencies	0 16 0	
515	Asylums for the Infirm and Destitute...	5 11 4	
614	Preparation of Electoral Lists	22 15 0	
668	Special Services of the Police and others in searching for Bushrangers	2 3 10	
836	Cost of Seed Wheat supplied to distressed Wheat Farmers...	17 11 0	
1217	Immigration—Contingencies	0 11 9	
674	Law Officers of the Crown—Contingencies	5 5 0	
	Supreme and Circuit Courts—		
679	Salaries	3 14 8	
685	Contingencies	567 17 4	
	Carried forward ... ... £	1,848 4 3	2,733 18 10

SCHEDULE OF REPAYMENTS, &c.—*continued.*

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	2,733 18 10
	Services of the Year 1866—continued.		
	Brought forward	1,848 4 3	
697	Sheriff—Contingencies	69 18 0	
	District Courts—		
703	Salaries—Metropolitan and Coast District	0 0 9	
767	Contingencies generally	68 19 10	
	Quarter Sessions—		
777	Salaries	0 10 0	
783	Contingencies	57 12 11	
840	Treasury—Salaries	100 0 0	
856	Customs—Salaries	0 17 4	
882	Printing, Bookbinding, and Postage Stamp Department—Contingencies	0 14 1	
952	Stores and Stationery for the Public Service generally ...	5 2 1	
991	Fuel and Light for Departments within the District of Sydney	1 1 3	
1021	Shipping Masters—Contingencies	3 7 9	
1084	Postage of the various Public Departments	1 6 0	
1113	Transmission of Telegraphic Messages...	1 7 3	
1133	Duty Stamps for the Public Service Generally	0 15 0	
1127	Expenses of the Commission appointed to enquire into the condition of the Harbor of Port Jackson	40 13 3	
1205	Occupation of Land—Salaries	86 13 10	
1254	Gold Fields—Salaries	36 0 2	
	Botanic Gardens—		
1304	Salaries	34 0 0	
1308	Contingencies	10 2 6	
1318	Government Domains and Hyde Park—Contingencies ...	4 19 8	
1537	Wages of the Unemployed of Sydney whilst engaged clearing the Cemetery at Haslem's Creek	34 4 2	
	Subordinate Roads—		
1696	Western	15 7 6	
1727	Southern	60 19 6	
	Railways —		
1370	General Establishment—Contingencies	0 4 4	
1376	Valuation of Land—Contingencies...	0 1 0	
1382	Works in Progress—Contingencies	1 8 3	
1393	Working Expenses	1 18 0	
1399	Miscellaneous	107 6 6	
1883	Improving the Navigation of the Rivers Murray, Murrumbidgee and Darling	0 11 3	
1901	Repairs to Public Buildings generally	2 5 6	
1984	Materials and Implements for employment of Prisoners in Gaol	52 8 3	
	Roads and Bridges—		
1459	General Establishment—Contingencies	40 9 5	
	Main Roads—		
2111	Southern	36 0 0	
2123	Western	71 10 0	
	Electric Telegraphs—		
1466	Salaries	14 10 0	
1474	Contingencies	33 6 9	
1486	Fitz Roy Dock—Contingencies...	0 10 0	
1509	Post Office—Contingencies	0 7 2	
1520	Conveyance of Mails	3 15 0	
1531	Money Order Department—Contingencies	2 8 0	
1608	Interest on Debentures	45 15 10	
1568	Interest on Treasury Bills	6 6 7	
1573	Drawbacks and Refund of Duties	0 2 0	
1629	Revenue and Receipts returned	5 4 8	
1649	Charges on Collections	1 10 3	
			2,910 15 10
	Total	£	5,644 14 8

Sydney : Thomas Richards, Government Printer.—1867.

NEW SOUTH WALES.

ABSTRACTS

OF THE

PUBLIC ACCOUNTS

OF THE

Colony of New South Wales,

FOR THE YEAR

1867.

PREPARED IN THE TREASURY.

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University of Sydney—Endowment of the	39
Unforeseen Expenses	26, 34

V

Vaccine Establishments	19, 20, 23, 31
Volunteers	22, 30

W

Wesleyan Methodist Church—Clergy and School Lands	48
Wesleyan Methodist Church—Schedule C	22, 29
Wollongong Tonnage Dues	15, 71
Works and Buildings—Public	19, 21, 28, 37, 40
Works and Buildings—Public—provided for by Loans	43, 45

GENERAL ACCOUNT CURRENT

OF THE

REVENUE AND RECEIPTS

OF THE

COLONY OF NEW SOUTH WALES,

AND OF THEIR

EXPENDITURE,

IN THE YEAR

1867.

GENERAL ACCOUNT CURRENT OF THE REVENUE AND RECEIPTS OF THE COLONY OF NEW SOUTH WALES, AND OF THEIR EXPENDITURE, IN THE YEAR 1867.

Dr. **Cr.**

Page.	RECEIPTS.	Amount.	Total.
	To Balances at the Credit of the following Accounts, on the 31st December, 1866, viz. :—		
12	Consolidated Revenue Fund...	*633,303 15 1	
48	Clergy and School Lands' Revenue...	23,491 16 5	
52	Civil Service Superannuation Fund...	12,064 17 10	
58	Police Reward Fund	2,922 9 0	
62	Police Superannuation Fund	23,124 9 11	
64	Special Receipts' Account	58,526 9 11	
65	Trust Moneys' Deposit Account	42,504 5 1	
			†795,938 3 3
	To Receipts in 1867, as per the following Statements, viz. :—		
15	Consolidated Revenue Fund, Statement No. 1 ...	2,012,041 11 4	
42	Loans' Account, Statement No. 3	534,965 18 2	
48	Clergy and School Lands' Revenue...	6,026 10 8	
52	Civil Service Superannuation Fund...	10,764 11 0	
58	Police Reward Fund	1,982 5 6	
62	Police Superannuation Fund	3,675 1 8	
64	Special Receipts' Account	87,137 7 3	
65	Trust Moneys' Deposit Account	111,784 13 8	
			2,768,377 19 3
52	To Civil Service Superannuation Fund :—		
	Proceeds of Treasury Bills sold at par, for the purpose of reinvesting the amount in Government Debentures	10,000 0 0	
	Debentures deposited in the Treasury in 1867 ...	11,300 0 0	
	Proceeds of Debentures, to the amount of £1,000, sold at 95 per cent., for the purpose of meeting claims on this Fund	950 0 0	
			22,250 0 0
44	To Balance at the Debit of the Loans' Account, on the 31st December, 1867		‡960,678 2 11
	Total ... ... £		4,547,244 5 5

Page.	DISBURSEMENTS.	Amount.	Total.
45	By Balance at the Debit of the Loans' Account, on 31st December, 1866	.....	809,531 9 11
	By Payments in the Year 1867, under the following Accounts, viz. :—		
17	Consolidated Revenue Fund, Statement No. 2 ...	2,225,075 3 5	
45	Loans' Account, Statement No. 3	686,112 11 2	
49	Clergy and School Lands' Revenue Account ...	4,342 6 11	
53	Civil Service Superannuation Fund...	13,503 12 0	
59	Police Reward Fund	915 5 0	
63	Police Superannuation Fund	5,684 19 0	
64	Special Receipts' Account	94,468 13 7	
65	Trust Moneys' Deposit Account	99,212 1 0	
			3,129,314 12 1
55	By Civil Service Superannuation Fund :—		
	Treasury Bills issued for the purpose of being realized, and reinvesting the proceeds in Government Debentures	10,000 0 0	
	Amount paid for £11,300 Debentures purchased at 90 per cent. with accrued Interest given in, as an Investment on behalf of this Fund ...	10,170 0 0	
	Debentures issued for realization	1,000 0 0	
			21,170 0 0
	By Balances at the Credit of the following Accounts, on 31st December, 1867, viz. :—		
12	Consolidated Revenue Fund...	*420,270 3 0	
49	Clergy and School Lands' Revenue Account ...	25,176 0 2	
55	Civil Service Superannuation Fund...	10,405 16 10	
59	Police Reward Fund	3,989 9 6	
63	Police Superannuation Fund	21,114 12 7	
64	Special Receipts' Account	51,195 3 7	
65	Trust Moneys' Deposit Account	55,076 17 9	
			†587,228 3 5
	Total ... ... £		4,547,244 5 5

* Includes £200,000 of Temporary Loans.

† Includes Government Securities to the amount of £49,100, belonging to the following Funds, viz. :—

Clergy and School Lands' Revenue—Debentures	£12,400
Civil Service Superannuation Fund—Treasury Bills	10,000
Police Reward Fund—Debentures...	1,700
Police Superannuation Fund—Debentures	25,000
	£49,100

‡ The Overdraft on the Loans' Account, on 31st December, 1867, was made up of the following Advances, pending the sale of Debentures, viz. :—

Oriental Bank Corporation, London			£432,517 7 9
Balances as shewn on the other side		£587,228 3 5	
Less Cash in the Bank of New South Wales	£5,951 14 6		
Cash in the Treasury	3,565 13 9		
Securities in the Treasury Chest	49,550 0 0		
		59,067 8 3	
			528,160 15 2
			£960,678 2 11

* Includes a Temporary Loan of £100,000.

† Includes Government Securities to the amount of £49,550, belonging to the following Funds, viz. :—

Clergy and School Lands' Revenue—Debentures	£12,400
Civil Service Superannuation Fund—Debentures	10,300
Police Reward Fund—Debentures	1,700
Police Superannuation Fund—Debentures...	25,000
Sundry Deposits—Debentures	150
	£49,550

The Treasury, New South Wales,
31st May, 1868.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1867.

Dr. Cr.

RECEIPTS.	Amount.	DISBURSEMENTS.	Amount.
REVENUE ACCOUNT.	£ s. d.	REVENUE ACCOUNT.	£ s. d.
To Balance at the credit of the Consolidated Revenue Fund, 31st December, 1866	633,303 15 1	By Payments in the Year 1867, as per Statement No. 2, viz. :—	
To Receipts in the Year 1867, as per Statement No. 1	2,012,041 11 4	For Services of the Year 1861 ... £ 262 1 0	
		For Services of the Year 1862 ... ... 26 17 0	
		For Services of the Year 1863 ... ... 510 16 3	
		For Services of the Year 1864 ... ... 5,373 9 9	
		For Services of the Year 1865 ... ... 15,103 3 8	
		For Services of the Year 1866 ... ... 238,490 8 10	
		For Services of the Year 1867 ... ... 1,752,949 3 4	
		2,012,715 19 10	
		Other Payments 212,359 3 7	
			2,225,075 3 5
		By Balance at the Credit of the Consolidated Revenue Account, on 31st December, 1867	420,270 3 0
Total, Revenue Account ... ... £	2,645,345 6 5	Total, Revenue Account ... ... £	2,645,345 6 5
LOANS' ACCOUNT.		LOANS' ACCOUNT.	
To Receipts in the Year 1867, as per Statement No. 3	534,965 18 2	By Balance at the Debit of the Loans' Account, on 31st December, 1866	809,531 9 11
To Balance at the Debit of the Loans' Account, on the 31st December, 1867	960,678 2 11	By Payments in the Year 1867, as per Statement No. 3	686,112 11 2
Total, Loans' Account ... ... £	1,495,644 1 1	Total, Loans' Account ... ... £	1,495,644 1 1
Total, Consolidated Revenue Fund ... ... £	4,140,989 7 6	Total, Consolidated Revenue Fund ... ... £	4,140,989 7 6

The Treasury, New South Wales,
31st May, 1868.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

No. 1.

STATEMENT OF RECEIPTS IN THE YEAR 1867, ON ACCOUNT OF THE CONSOLIDATED REVENUE FUND.

Ledger Folio.	HEAD OF REVENUE.			AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
	CUSTOMS.								
22	Spirits			336,739	15	9			
„	Wine			26,993	18	1			
„	Ale and Beer			22,568	16	9			
„	Tobacco			61,696	4	11			
„	Tea			56,709	0	2			
„	Sugar and Molasses			68,787	1	4			
23	Coffee and Chicory			6,425	8	2			
„	Opium			8,062	7	6			
„	Malt			834	1	4			
„	Hops			1,035	2	2			
„	Rice			4,672	1	1			
„	Dried Fruit			11,195	17	5			
„	Package Charge			40,473	0	0			
„	Ad Valorem			104,739	1	11			
„	Miscellaneous			420	19	5			
44, 45	Murray River Customs			31,985	8	11			
							783,338	4	11
53	DUTY ON REFINED SUGAR AND MOLASSES			.....			18,233	6	8
58	DUTY ON SPRITS DISTILLED IN THE COLONY			.....			23,083	7	6
	GOLD REVENUE.								
	Duty on Gold:—								
65	Collected at the Custom House	924	14 4						
„	Collected at the Mint	16,163	7 1						
				17,088	1	5			
72	Fees for Escort and Conveyance of Gold			8,243	14	6			
							25,331	15	11
79	MINT RECEIPTS			.....			20,170	7	0
	LAND REVENUE.								
	Land Sales:—								
200	Auction Sales, &c.	160,071	19 1						
„	Selections	16,698	16 4						
„	Conditional Purchases	59,503	17 10						
				236,274	13	3			
„	Balances of Conditional Land Purchases			13,382	19	0			
„	Interest on Land Sales to Conditional Purchasers			15,002	10	1			
„	Rent and Assessment on Pastoral Runs			265,276	7	9			
201	Fees on Transfers of Runs			1,104	0	0			
„	Quit Rents			49	8	6			
„	Licenses to cut Timber, &c., on Crown Lands			1,736	10	0			
„	Mineral Leases			3,911	15	7			
„	Leases of Auriferous Lands			1,172	0	0			
„	Miner's Rights			5,948	10	0			
„	Business Licenses			705	0	0			
„	Miscellaneous			496	14	4			
							545,060	8	6
	ASSESSMENT ON SHEEP UNDER SCAB ACTS.								
208	Under 27 Vic., No. 6, and 29 Vic., No. 13			91	18	8			
215	Under 30 Vic., No. 16			12,751	1	10			
							12,843	0	6
211	FEES ON INSPECTION OF CATTLE			.....			130	9	0
224	CONTRIBUTIONS UNDER THE CATTLE DISEASES PREVENTION ACT			.....			3,434	17	5
226	FEES UNDER REGISTRATION OF BRANDS ACT			.....			14,520	19	1
232	POSTAGE			.....			81,405	14	5
241	COMMISSION ON MONEY ORDERS			.....			2,696	0	0
	Carried forward					£	1,530,248	10	11

STATEMENT OF RECEIPTS, &c.—*continued.*

Ledger Folio.	HEAD OF REVENUE.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	1,530,248 10 11
	LICENSES.		
318	To Wholesale Spirit Dealers	5,010 0 0	
„	To Auctioneers	1,899 7 1	
„	To Bonded Storekeepers	4,289 0 3	
319	To retail Fermented and Spirituous Liquors	62,463 3 2	
„	Billiard and Bagatelle Licenses to Publicans	2,439 11 8	
„	To Distillers and Rectifiers...	83 0 0	
„	To Hawkers and Pedlers	740 12 9	
„	To Pawnbrokers	470 3 4	
„	Colonial Wine, Cider, and Perry	132 0 0	
„	All other Licenses	221 19 0	
			77,748 17 3
	FEES OF OFFICE.		
462	On Commissions to Public Officers	21 0 0	
„	On Certificates of Naturalization	135 5 0	
„	On the Preparation and Enrolment of Title-deeds ...	3,429 0 0	
„	Registrar General	4,116 18 10	
„	Prothonotary of Supreme Court	2,365 10 8	
„	Master in Equity	821 8 9	
„	Curator of Intestate Estates	580 17 8	
„	Insolvent Court	2,569 5 10	
463	Sheriff	903 5 5	
„	District Courts	5,474 7 10	
„	Courts of Petty Sessions	2,899 9 2	
„	Water Police Court and Shipping Masters	2,838 5 8	
„	Steam Navigation Board	366 0 0	
„	Court of Claims	20 15 0	
„	Fees under Gold Fields Act	48 0 0	
„	Slaughtering Fees, Glebe Island Abattoir	1,642 16 1	
„	Other Fees	90 5 0	
			28,322 10 11
	FINES AND FORFEITURES.		
534	Sheriff	678 6 1	
„	Courts of Petty Sessions	4,261 14 1	
„	Water Police Court...	495 3 6	
„	For the Unauthorized Occupation of Crown Lands ...	643 3 6	
„	Crown's share of Seizures by the Departments of Customs and Distilleries...	78 5 4	
„	Confiscated and Unclaimed Property	289 16 7	
„	Other Fines	10 7 0	
			6,456 16 1
	RENTS—EXCLUSIVE OF LAND.		
551	Tolls and Ferries	22,662 12 4	
„	Wharfs	4,137 9 6	
„	Military Canteen	5 0 0	
„	Government Buildings and Premises	334 0 0	
„	Glebe Island Bridge...	386 13 6	
„	Glebe Island Abattoir	547 18 4	
			28,073 13 8
571	STAMPS	.....	62,853 3 7
	RAILWAYS.		
591	Railway Tolls	186,328 0 4	
	Railway Miscellaneous Receipts :—		
„	Sale of Property 1,820 14 0		
„	Advertising in Carriages 284 3 4		
„	Rents 8 0 9		
„	Hire of Machinery 57 8 2		
„	Unclaimed Wages 21 13 6		
„	For Water supplied to the Benevolent Asylum, Liverpool 56 12 0		
„	Other Items 33 14 8		
		2,282 6 5	
			188,610 6 9
605	ELECTRIC TELEGRAPH RECEIPTS	.....	30,502 12 5
	Carried forward	£	1,952,816 11 7

STATEMENT OF RECEIPTS, &c.—*continued.*

Ledger Folio.	HEAD OF REVENUE.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward	.....	1,952,816 11 7
	PILOTAGE.		
638	Port Jackson...	6,798 14 5	
638–9	Out-ports	6,018 5 4	
			12,816 19 9
659	HARBOUR DUES	.....	1,581 11 4
664	FEES ON CERTIFICATES OF COMPETENCY TO MASTERS OF VESSELS	.....	415 0 0
	TONNAGE DUES.		
668	Newcastle	5,420 6 6	
„	Wollongong	173 3 0	
„	Kiama	88 0 6	
			5,681 10 0
810	RATES UNDER THE CHINESE IMMIGRANTS' REGULATION AND RESTRICTION ACT OF 1861	.....	20 0 0
679	INTEREST ON CITY DEBENTURES	.....	10,000 0 0
	MISCELLANEOUS RECEIPTS.		
732	Sale of Government Property	1,985 5 7	
„	For the support of Patients in the Lunatic Asylums ...	777 11 7	
„	Collections by the Government Printer	3,361 17 0	
733	Store Rent of Gunpowder	1,644 14 9	
„	For Work performed by Prisoners in Gaol	1,537 19 1	
„	Fees for docking Vessels, Fitz Roy Dock	2,149 1 10	
„	Fees on presenting Private Bills to Parliament	200 0 0	
„	Fees on Letters of Registration	400 0 0	
„	Interest on Bank Deposits	3,158 14 11	
„	Repayment of the Cost of Excise Supervision of the Brisbane Bonded Sugar Refinery	500 0 0	
803	Repayment, by the Purchasers of Government Debentures, of the Interest accrued thereon at the date of purchase	88 10 7	
733	Unclaimed Balances of Intestate Estates	1,653 2 4	
„	Unclaimed Balances of Insolvent Estates	210 19 6	
„	Proceeds of Sale of Overtime Goods held in Queen's Warehouses	59 2 6	
„	For advertising Intestate Estates in the *London Gazette*...	20 0 0	
„	For hire of the Steam Dredge "Hercules"	636 0 0	
„	Rent of Goods in Queen's Warehouses	242 12 0	
„	Amount of C. W. Eastwood's Guarantee Policy recovered from the European Assurance Society	1,000 0 0	
„	Proceeds of Sale of Alpaca Wool	37 12 11	
„	For the use of Machinery, Fitz Roy Dock	49 10 0	
„	For Military Washing and Barrack Damages	42 6 2	
„	Amount of Unclaimed Moneys which remained in the hands of the Immigration Agent on 30th December, 1867	96 4 4	
„	Amount recovered on account of Seed Wheat supplied to Distressed Wheat Farmers in 1866	334 2 7	
„	Amount recovered from the Sureties of Country Post Office Money Order Agents	72 13 6	
„	Proceeds of Sale of Immigrants' Bedding	44 4 1	
„	Unclaimed Wages	21 4 8	
„	Amount received for services of Tide-waiters employed in vessels after the time allowed by law...	69 10 0	
791	Advances on account of other Governments, repaid ...	210 5 11	
784	Repayments to the credit of Votes	7,863 4 7	
733 & 799	Other Miscellaneous Receipts	243 8 3	
			28,709 18 8
	TOTAL ... ... £		2,012,041 11 4

The Treasury, New South Wales,
31st May, 1868.

JAMES THOMSON,
Accountant.

GEOFFREY EAGAR,
Treasurer.

No. 2.

CONSOLIDATED REVENUE FUND.

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1867, AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.	Services of the Year							Total.
	1861.	1862.	1863.	1864.	1865.	1866.	1867.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
I.—SCHEDULES TO IMPERIAL ACT 18 & 19 VICTORIÆ, CAP. 54	.....	.....	.....	.....	.....	3,408 3 9	50,140 0 0	53,548 3 9
SUPPLEMENTS TO SCHEDULES A AND B	.....	.....	.....	.....	.....	230 8 11	5,470 8 4	5,700 17 3
II.—EXECUTIVE AND LEGISLATIVE	.....	.....	.....	.....	.....	373 2 3	16,965 0 8	17,338 2 11
III.—CHIEF SECRETARY	.....	.....	.....	43 12 5	860 6 11	44,461 19 11	413,976 0 0	459,341 19 3
IV.—ADMINISTRATION OF JUSTICE	1 1 0	.....	.....	6 12 0	30 12 0	3,113 6 2	98,824 1 4	101,975 12 6
V.—TREASURER AND SECRETARY FOR FINANCE AND TRADE	.....	.....	16 10 0	52 10 8	532 5 1	30,800 14 9	165,978 15 11	197,380 16 5
VI.—SECRETARY FOR LANDS	261 0 0	26 17 0	398 14 5	1,500 0 0	2,390 10 9	26,001 10 0	154,421 14 10	185,000 7 0
VII.—SECRETARY FOR PUBLIC WORKS	.....	.....	95 11 10	3,770 14 8	11,231 18 11	83,749 18 0	309,921 6 5	408,769 9 10
VIII.—THE POSTMASTER GENERAL	.....	.....	.....	.....	.....	42,552 3 6	134,512 6 0	177,064 9 6
IX.—SPECIAL APPROPRIATIONS	.....	.....	.....	.....	57 10 0	3,799 1 7	402,739 9 10	406,596 1 5
TOTAL, CHARGES AGAINST APPROPRIATIONS...	262 1 0	26 17 0	510 16 3	5,373 9 9	15,103 3 8	238,490 8 10	1,752,949 3 4	2,012,715 19 10
X.—OTHER PAYMENTS OUT OF THE CONSOLIDATED REVENUE FUND								212,359 3 7
GRAND TOTAL								£ 2,225,075 3 5

The Treasury, New South Wales,
31st May, 1868.

JAMES THOMSON,
Accountant.

GEOFFREY EAGAR,
Treasurer.

No. 2.

STATEMENT OF DISBURSEMENTS, IN THE YEAR 1867, OUT OF THE CONSOLIDATED REVENUE FUND.

Ledger Folio.	HEAD OF SERVICE.	Establishments.		Other Services.	Total Payments.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1861.				
	No. IV.—Administration of Justice.				
734	Coroners....	.....	1 1 0	.....	1 1 0
	No. VI.—Secretary for Lands.				
473	Subordinate Roads—Western	.....	.....	261 0 0	261 0 0
	Total for the Year 1861... ... £	.....	1 1 0	261 0 0	262 1 0
	SERVICES OF THE YEAR 1862.				
	No. VI.—Secretary for Lands.				
519	Commission to Land Agents and others; and Advertising for the Public Service generally	.....	.....	26 17 0	26 17 0
	Total for the Year 1862 ... ... £	.....	.....	26 17 0	26 17 0
	SERVICES OF THE YEAR 1863.				
	No. V.—Treasurer and Secretary for Finance and Trade.				
408	Post Office	15 0 0	.....	.....	15 0 0
465	Stores and Stationery for the Public Service generally	.....	.....	0 10 0	0 10 0
517	Postage of the Public Service	.....	.....	1 0 0	1 0 0
	No. VI.—Secretary for Lands.				
656	Survey of Lands	.....	367 17 1	.....	367 17 1
654	Assisted Immigration	.....	.....	30 17 4	30 17 4
	No. VII.—Secretary for Public Works.				
252	Harbours and River Navigation— Punt for the River Darling, at Fort Bourke	.....	.....	95 11 10	95 11 10
	Total for the Year 1863 ... ... £	15 0 0	367 17 1	127 19 2	510 16 3

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1864				
	No. III.—Chief Secretary.				
695	Police	.....	19 13 6	.....	19 13 6
344	Vaccine Institution	1 12 6	.....	.....	1 12 6
386	Roman Catholic Orphan School	.....	22 1 5	.....	22 1 5
560	Preparation of Electoral Lists	.....	.....	0 5 0	0 5 0
	No. IV.—Administration of Justice.				
723	Coroners' Inquests	.....	6 12 0	.....	6 12 0
	No. V.—Treasurer and Secretary for Finance and Trade.				
552–5	Post Office	22 19 10	7 7 6	.....	30 7 4
602	Conveyance of Mails	.....	.....	6 13 4	6 13 4
577	Stores and Stationery for the Public Service generally	.....	.....	1 0 0	1 0 0
106	Health and Emigration Officers	12 10 0	.....	.....	12 10 0
156	Postage of the Public Service	.....	.....	2 0 0	2 0 0
	No. VI.—Secretary for Lands.				
629	Survey of Lands	.....	581 1 5	.....	581 1 5
268	Advertising for the Public Service generally ...	.....	.....	0 5 0	0 5 0
633	Botanic Gardens	.....	43 6 0	.....	43 6 0
	Roads other than Main Roads :—				
87	Fencing Road from Goorangoola to Main Northern Road at Camberwell	.....	.....	109 0 10	625 7 7
97	Bridge at Talbragar, on Road from Mudgee to Coolah ...	.....	.....	516 6 9	
	Miscellaneous.				
105	Cost of a Site for a Mechanics' Institute, Yass	.....	.....	250 0 0	250 0 0
	No. VII.—Secretary for Public Works.				
	Public Works and Buildings.				
729	Gaols, Court Houses, and Lock-ups...	.....	.....	157 5 0	3,457 5 0
703	Alterations, Benevolent Asylum, Liverpool	.....	.....	3,300 0 0	
	Roads and Bridges.				
201	Road from John-street to Railway Bridge at Singleton ...	.....	.....	313 9 8	313 9 8
	Total for the Year 1864... ... £	37 2 4	680 1 10	4,656 5 7	5,373 9 9

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1865.				
	No. III.—Chief Secretary.				
236	Police—Executive	.....	49 17 2	.....	49 17 2
427	Police—Judicial	.....	26 3 0	.....	26 3 0
192	Gold and Escort	.....	.....	1 8 0	1 8 0
798	Gold Receivers...	6 5 0	.....	.....	6 5 0
380	Gaols generally	.....	.....	1 1 0	1 1 0
424	Vaccine Institution	7 10 0	2 7 0	.....	9 17 0
491	Asylums for the Infirm and Destitute	.....	2 2 0	.....	2 2 0
	Miscellaneous.				
728	Expenses attending the preparation of the Electoral Lists	.....	.....	0 17 0	
570	Burial of Destitute Persons in cases where Inquests have not been held	.....	.....	12 0 0	
542	Maintenance of Deserted Children, Paupers taken charge of for protection, expenses of transmission, &c. ...	.....	.....	0 16 9	763 13 9
547	Compensation (balance) to Miss Isabella Mary Kelly, for loss of health and property, sustained in consequence of her unjust conviction and imprisonment for perjury, on the 6th and 7th of October, 1859	.....	.....	750 0 0	
	Total, Chief Secretary ... ... £	13 15 0	80 9 2	766 2 9	860 6 11
	No. IV.—Administration of Justice.				
717	Coroners' Inquests	.....	30 12 0	.....	30 12 0
	Total, Administration of Justice ... £	.....	30 12 0	.....	30 12 0
	No. V.—Treasurer and Secretary for Finance and Trade.				
1026	Post Office	42 16 0	.....	.....	42 16 0
1078	Stores and Stationery for the Public Service generally	.....	.....	1 0 0	1 0 0
923	Health and Emigration Officers	50 0 0	.....	.....	50 0 0
936	Shipping Masters	.....	0 16 0	.....	0 16 0
	Harbours, Light-houses, and Pilot Department. Australian Coast Light-houses—				
963	Kent's Group	.....	.....	182 15 5	
965	King's Island	.....	.....	248 19 6	433 14 11
989	Contingencies	.....	2 0 0	.....	
	Miscellaneous.				
1019	Postage of the various Public Departments	.....	.....	3 18 2	3 18 2
	Total, Treasurer and Secretary for Finance and Trade £	92 16 0	2 16 0	436 13 1	532 5 1
	Carried forward ... ... £	106 11 0	113 17 2	1,202 15 10	1,423 4 0

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1865—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	106 11 0	113 17 2	1,202 15 10	1,423 4 0
	No. VI.—Secretary for Lands.				
1226	Survey of Lands	.....	1,638 17 6	.....	1,638 17 6
1189	Commission to Land Agents and others, and Advertising for the Public Service generally	.....	.....	69 17 3	69 17 3
1246	Gold Fields	66 0 0	.....	.....	66 0 0
	Roads, Streets, and Bridges. Subordinate Roads—				
45	Southern	.....	.....	127 10 0	
73	Western	.....	.....	275 0 0	
124	Fencing Public Roads where proclaimed through enclosed Lands	.....	.....	52 6 0	615 16 0
130	Formation of Streets through Crown Lands in City of Sydney	.....	.....	161 0 0	
	Total, Secretary for Lands ... £	66 0 0	1,638 17 6	685 13 3	2,390 10 9
	No. VII.—Secretary for Public Works.				
	Railways.				
1388	Existing Lines—Working Expenses	.....	.....	0 18 0	0 18 0
	Harbours and River Navigation.				
1467	Steam Dredge "Vulcan"	.....	13 12 0	.....	13 12 0
201	Wharf at Tathra	.....	.....	9 0 1	9 0 1
	Public Works and Buildings.				
258	Furniture and Fittings for Public Offices generally ...	.....	.....	32 10 0	
298	Materials and Implements for employment of Prisoners in Gaol	.....	.....	103 2 3	
343	Additions, Sydney Gaol	.....	.....	645 1 10	2,819 3 1
308	Police Buildings	.....	.....	620 12 0	
326	Gaols, Court Houses, and Lock-ups...	.....	.....	1,360 0 0	
337	Repairs, Lunatic Asylum, Parramatta	.....	.....	57 17 0	
	Roads and Bridges.				
1450	General Establishment	.....	4 2 7	.....	4 2 7
	Construction and Maintenance of Main Roads.				
395	Northern Road	.....	.....	100 0 0	100 0 0
	Other Roads and Bridges.				
428	Road from the Clarence River to the Great North Road...	.....	.....	5,749 9 0	
	Minor Roads—				
454	Northern Districts	.....	.....	985 0 2	8,225 9 2
475	Southern Districts	.....	.....	449 7 6	
490	Western Districts	.....	.....	788 1 6	
542	Approaches to Wayngunnah Bridge	.....	.....	253 11 0	
1475	Electric Telegraphs	.....	59 14 0	.....	59 14 0
	Total, Secretary for Public Works... £	.....	77 8 7	11,154 10 4	11,231 18 11
	No. IX.—Special Appropriations.				
1126	Interest on Debentures	.....	.....	57 10 0	57 10 0
	Total, Special Appropriations... ... £	.....	.....	57 10 0	57 10 0
	Total for the Year 1865 ... ... £	172 11 0	1,830 3 3	13,100 9 5	15,103 3 8

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1866.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. I.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.				
6	SCHEDULE A	.....	.....	208 6 8	208 6 8
	SCHEDULE B.				
17	Pensions to retired Political Officers	.....	.....	333 6 8	1,010 9 9
28	Pensions to Superannuated Officers and others	.....	.....	677 3 1	
	SCHEDULE C.				
	Church of England—				
40	Diocese of Sydney 771 4 9				
45	Diocese of Newcastle 316 13 4				
43	Diocese of Goulburn 100 0 0				
48	Wesleyan Methodist Church	.....	.....	1,187 18 1	2,189 7 4
52	Roman Catholic Church	.....	.....	393 2 7	
		.....	.....	608 6 8	
	TOTAL, SCHEDULES A, B, AND C ... £	.....	.....	3,408 3 9	3,408 3 9
	SUPPLEMENT TO				
	SCHEDULE B.				
36	Pensions to Superannuated Officers and others	.....	.....	230 8 11	230 8 11
	TOTAL, SUPPLEMENT TO SCHEDULE B ... £	.....	.....	230 8 11	230 8 11
	No. II.—Executive and Legislative.				
57–101	HIS EXCELLENCY THE GOVERNOR	20 3 8	47 18 11	.....	68 2 7
73	LEGISLATIVE COUNCIL	.....	10 5 3	.....	10 5 3
79	LEGISLATIVE ASSEMBLY	.....	71 15 6	.....	71 15 6
84	LEGISLATIVE COUNCIL AND ASSEMBLY	.....	7 15 0	.....	7 15 0
94–99	PARLIAMENTARY LIBRARY	.....	215 3 11	.....	215 3 11
	TOTAL, EXECUTIVE AND LEGISLATIVE ... £	20 3 8	352 18 7	.....	373 2 3
	No. III.—Chief Secretary.				
117	CHIEF SECRETARY	.....	5 11 6	.....	5 11 6
108–199	VOLUNTEERS	3 4 0	599 12 6	.....	602 16 6
116–119	NAVAL BRIGADE	52 6 0	118 14 6	.....	171 0 6
	POLICE.				
131	Police Surgeon	16 13 4	.....	.....	9,131 5 0
424	Contingencies	.....	9,114 11 8	.....	
207–11	GOLD AND ESCORT	.....	.....	1,915 1 1	1,915 1 1
877	GOLD RECEIVERS	132 10 0	.....	.....	132 10 0
	GAOL AND PENAL ESTABLISHMENTS.				
223	Gaol, Sydney	.....	371 0 8	.....	371 0 8
233	Parramatta	.....	288 18 3	.....	288 18 3
236–41	Bathurst	142 16 0	221 3 4	.....	363 19 4
244, 316	Maitland	155 19 2	162 13 11	.....	318 13 1
250–5	Goulburn	154 19 2	87 6 8	.....	242 5 10
258, 329	Berrima	243 7 7	147 14 6	.....	391 2 1
266–9	Albury	53 12 8	66 4 11	.....	119 17 7
272–5	Braidwood	66 17 10	143 17 11	.....	210 15 9
282	Mudgee	.....	91 19 9	.....	91 19 9
286–8	Grafton	35 3 0	50 19 7	.....	86 2 7
292–6	Wollongong	57 16 0	48 5 3	.....	106 1 3
300–2	Armidale	41 17 10	73 15 3	.....	115 13 1
306–10	Wagga Wagga	41 17 10	61 18 0	.....	103 15 10
	Carried forward ... ... £	1,199 0 5	11,654 8 2	1,915 1 1	14,768 9 8
	Carried forward ... £	20 3 8	352 18 7	3,638 12 8	4,011 14 11

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1866—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	20 3 8	352 18 7	3,638 12 8	4,011 14 11
	No. III.—Chief Secretary—continued.				
	Brought forward	1,199 0 5	11,654 8 2	1,915 1 1	14,768 9 8
	Gaol and Penal Establishments—*continued.*				
313	Gaol, Eden	10 1 6	.....	.....	10 1 6
320–3	Yass	56 2 8	70 16 10	.....	126 19 6
327	Windsor	11 14 10	.....	.....	11 14 10
332–5	Deniliquin	53 12 8	95 9 11	.....	149 2 7
345 & 360	Port Macquarie	155 15 0	126 10 0	.....	282 5 0
347	Gundagai	10 1 6	.....	.....	10 1 6
349	Tamworth	10 1 6	.....	.....	10 1 6
351	Orange	10 1 6	.....	.....	10 1 6
353	Tenterfield	15 1 6	.....	.....	15 1 6
355	Wellington	10 1 6	.....	.....	10 1 6
359–73	Gaols, Country Districts	82 10 0	417 7 10	.....	499 17 10
	Gaols generally—				
379	Extra Warders...	.....	.....	101 10 6	
384	Trades Foremen	.....	.....	23 5 0	
391	Conveyance of Prisoners by Police to Gaols other than the place of sentence	.....	.....	123 6 4	259 1 10
393	Conveyance of Prisoners under Escort other than Police	.....	.....	11 0 0	
416–7	Penal Establishment, Cockatoo Island	7 15 0	226 0 4	.....	233 15 4
420	Visiting Justice, Sydney Gaol and Penal Establishment ...	16 13 4	.....	.....	16 13 4
	Lunatic Asylums.				
423	Allowance to Medical Board	.....	.....	91 13 4	
433	Tarban Creek Asylum	.....	772 4 3	.....	1,534 4 10
441	Parramatta Asylum	.....	670 7 3	.....	
442	Medical Board	11 0 0	.....	.....	11 0 0
445–53	Vaccine Institution	25 0 0	503 15 0	.....	528 15 0
458	Auditor General	.....	1 0 0	.....	1 0 0
469	Registrar General	.....	859 10 0	.....	859 10 0
474–83	Observatory	111 10 0	46 5 8	.....	157 15 8
486	Museum—Curator	208 6 8	.....	.....	208 6 8
490	Colonial Agent...	.....	50 0 0	.....	50 0 0
496	Denominational Schools	.....	.....	3,333 6 8	3,333 6 8
500–4	Protestant Orphan School	93 1 8	195 7 11	.....	288 9 7
508 & 829	Roman Catholic Orphan School	92 11 2	1,260 1 0	.....	1,352 12 2
555	Asylums for the Infirm and Destitute	.....	.....	1,033 17 11	1,033 17 11
	Grants in aid of Public Institutions.				
	In aid of the following Institutions, equal sums having been raised by Private Contributions, viz. :—				
535	School of Arts, Albury	.....	.....	63 7 0	
536	Armidale	.....	.....	31 18 0	
520	Balmain	.....	.....	200 0 0	
521	Bathurst	.....	.....	45 5 0	
537	Bellambi and Bulli	.....	.....	35 3 0	
522	East Maitland	.....	.....	200 0 0	
523	Grafton	.....	.....	192 12 6	
526	Morpeth	.....	.....	183 18 7	
527	Newtown...	.....	.....	200 0 0	
528	Parramatta	.....	.....	190 19 0	
530	St. Leonard's	.....	.....	22 12 6	
601	Waratah	.....	.....	20 9 8	2,668 12 4
531	Windsor	.....	.....	27 5 8	
534	Yass Mechanics' Institute...	.....	.....	68 2 10	
539	Literary Institute, Braidwood	.....	.....	75 17 10	
647	Orange Mechanics' Institute	.....	.....	50 0 0	
	In aid of the erection of buildings for the following Institutions, equal sums having been raised by Private Contributions, viz. :—				
546	Deniliquin Mechanics' Institute	.....	.....	91 10 0	
547	Kempsey School of Arts	.....	.....	126 8 9	
598	Newcastle School of Arts	.....	.....	47 12 4	
549	Yass Mechanics' Institute...	.....	.....	714 3 8	
649	Wagga Wagga Mechanics' Institute	.....	.....	81 6 0	
	Carried forward ... ... £	2,190 2 5	16,949 4 2	9,301 13 2	28,440 19 9
	Carried forward ... £	20 3 8	352 18 7	3,638 12 8	4,011 14 11

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1866—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	20 3 8	352 18 7	3,638 12 8	4,011 14 11
	No. III.—Chief Secretary—continued.				
	Brought forward	2,190 2 5	16,949 4 2	9,301 13 2	28,440 19 9
	CHARITABLE ALLOWANCES.				
551	For the support of Paupers in the Colonial Hospitals ...	.....	.....	1,891 18 8	
553	For the support of Women and Children in the Benevolent Asylum, Sydney	.....	.....	1,532 0 0	
557	For the support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children, Randwick	.....	.....	1,446 9 11	
559	In aid of the Asylum for Destitute Children at Randwick, on condition of £2,000 being raised by Private Contributions	.....	.....	666 13 4	
	In aid of the undermentioned Institutions, equal sums having been raised by Private Contributions, viz.:—				
552	Sydney Infirmary and Dispensary	.....	.....	1,000 0 0	
555	The Benevolent Society, Sydney	.....	.....	500 0 0	
594	The Building Fund of the Orange Hospital ...	.....	.....	34 8 10	
595	The Albury Hospital and Benevolent Society ...	.....	.....	106 0 11	
582	The Parramatta Benevolent Society	.....	.....	84 0 10	
583	The Singleton and Patrick's Plains Benevolent Society...	.....	.....	297 7 8	
584	The Tamworth Benevolent Society	.....	.....	150 0 0	
585	The Penrith Hospital and Benevolent Society ...	.....	.....	130 4 0	10,673 17 1
581	The Hospital, Bathurst	.....	.....	79 16 8	
573	Carcoar	.....	.....	200 0 0	
593	Deniliquin	.....	.....	266 16 4	
571	Forbes	.....	.....	200 0 0	
580	Goulburn	.....	.....	75 1 6	
569	Kiandra	.....	.....	4 0 0	
592	Menindee	.....	.....	500 0 0	
572	Muswellbrook	.....	.....	56 3 8	
562	Newcastle	.....	.....	200 0 0	
579	Parramatta	.....	.....	86 3 0	
563	Port Macquarie	.....	.....	7 2 6	
568	Port Stephens	.....	.....	10 0 0	
566	Sofala	.....	.....	103 8 0	
561	Windsor	.....	.....	50 0 0	
589	Wellington	.....	.....	100 0 0	
575	Wagga Wagga	.....	.....	300 0 0	
576	Wollongong	.....	.....	200 0 0	
564	Yass	.....	.....	200 0 0	
586	Young	.....	.....	196 1 3	
1217	IMMIGRATION	.....	19 12 2	.....	19 12 2
	MISCELLANEOUS.				
619	Expenses attending the preparation of the Electoral Lists	.....	.....	70 1 11	
623	Expenses of Returning Officers of Electoral Districts ...	.....	.....	44 3 0	
625	Newspapers and Almanacs	.....	.....	5 0 0	
823	Burial of Destitute Persons in cases where Inquests have not been held	.....	.....	85 14 6	
633	Maintenance of Deserted Children, paupers taken charge of for protection, expenses of transmission, &c. ...	.....	.....	31 12 0	
637	Fees for examining Lunatics	.....	.....	33 10 0	
642	Rewards for apprehension of Offenders	.....	.....	492 0 0	
602	Compensation to Mrs. Caroline Chisholm, for services to this Colony, further sum	.....	.....	250 0 0	
836	Cost of Seed Wheat supplied to distressed Wheat Farmers	.....	.....	50 0 0	
661	Cost of Specimens of Gold, purchased at prices not exceeding their intrinsic value, for transmission to the Universal Exhibition held in Paris in 1867, which were to be sold at its close, and the proceeds paid into the Treasury	.....	.....	3,643 10 9	5,327 10 11
638	Further expense of collecting and transmiting articles, the produce and manufacture of the Colony, to the Intercolonial Exhibition held in Melbourne in 1867...	.....	.....	500 0 0	
667	Actuary for investigating the state of Superannuation Fund	.....	.....	55 0 0	
639	Plunkett's Australian Magistrate, by Wilkinson, for the use of the several Benches of Magistrates throughout the Colony	.....	.....	66 18 9	
	TOTAL, CHIEF SECRETARY ... ... £	2,190 2 5	16,968 16 4	25,303 1 2	44,461 19 11
	Carried forward ... ... £	2,210 6 1	17,321 14 11	28,941 13 10	48,473 14 10

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1866—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	2,210 6 1	17,321 14 11	28,941 13 10	48,473 14 10
	No. I.—Administration of Justice.				
711	Law Officers of the Crown	.....	49 19 8	.....	49 19 8
680, 710	Supreme and Circuit Courts	6 13 4	167 19 0	.....	174 12 4
706–8	Sheriff	13 5 4	79 12 3	.....	92 17 7
	District Courts—				
705	Metropolitan and Coast	166 13 4	.....	.....	
727	Southern	194 3 4	.....	.....	
735	South-western	152 10 0	.....	.....	903 19 5
747	Western	76 13 4	.....	.....	
763	Northern	196 3 11	.....	.....	
775	Contingencies	.....	117 15 6	.....	
191–4	Petty Sessions	155 11 8	635 11 7	.....	791 3 3
787, 712	Coroners' Inquests	0 6 11	842 1 0	.....	842 7 11
821	Court of Claims	.....	.....	8 6 0	8 6 0
	Miscellaneous.				
826	Gratuity (in part) to the Widow of the late Sir Francis Forbes, formerly Chief Justice (Resolution of Assembly)	.....	.....	250 0 0	250 0 0
	Total, Administration of Justice ... £	962 1 2	1,892 19 0	258 6 0	3,113 6 2
	No. V.—Treasurer and Secretary for Finance and Trade.				
895	Treasury	.....	50 1 4	.....	50 1 4
853	Stamp Duties	.....	3 0 0	.....	3 0 0
857–60	Customs	35 3 9	529 0 1	.....	564 3 10
867	Colonial Distilleries and Refineries	.....	1 0 0	.....	1 0 0
	Printing, Bookbinding, and Postage Stamp Department.				
885	Printing and Bookbinding	.....	13 17 4	.....	13 17 4
	Stores and Stationery.				
916	Conveyance of Stores	.....	.....	212 4 6	
980	Packing and other Expenses	.....	.....	1 10 4	
961	Stores and Stationery for the Public Service generally ...	.....	.....	900 18 7	1,528 0 9
994	Fuel and Light for Departments within the District of Sydney	.....	.....	413 7 4	
	Gunpowder Magazines.				
1000	Goat Island	0 10 0	.....	.....	0 10 0
1068–99	Spectacle Island	0 13 4	15 9 6	.....	16 2 10
1011	Health and Emigration Officers	108 15 0	.....	.....	108 15 0
1014–16	Quarantine	25 0 0	2 4 3	.....	27 4 3
1098	Shipping Masters	.....	1 16 0	.....	1 16 0
1024–55	Glebe Island Abattoir	50 0 0	20 10 4	.....	70 10 4
	Harbours, Light-houses, and Pilot Department.				
1037	Harbour Masters	20 16 8	.....	.....	
1041	Colonial Light-houses	31 0 0	.....	.....	
	Australian Coast Light-houses—				
1046	Kent's Group	.....	.....	398 12 4	
1044	King's Island	.....	.....	350 0 0	1,418 16 11
1054	Sea and River Pilots	87 10 0	.....	.....	
1059	Boatmen	216 0 0	.....	.....	
1067	Contingencies	.....	314 17 11	.....	
	Carried forward ... ... £	575 8 9	951 16 9	2,276 13 1	3,803 18 7
	Carried forward ... £	3,172 7 3	19,214 13 11	29,199 19 10	51,587 1 0

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1866—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	3,172 7 3	19,214 13 11	29,199 19 10	51,587 1 0
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward	575 8 9	951 16 9	2,276 13 1	3,803 18 7
	MISCELLANEOUS.				
1090	Postage of the various Public Departments	.....	.....	1,757 2 7	
1158	Advertising for the Public Service generally	.....	.....	684 12 2	
1114	Transmission of Telegraphic Messages	.....	.....	729 19 4	
1117	Interest on overdrawn Public Account with the Oriental Bank Corporation, London	.....	.....	18,767 6 2	
1595	Interest on temporary Loans, by the Savings' Bank of New South Wales and the Mutual Provident Society ...	.....	.....	3,376 4 9	
1119	Cost of Provisions left on Booby Island for the relief of Shipwrecked Persons	.....	.....	4 2 8	
1128	Expense of carrying on the Coast Surveys	.....	.....	459 7 2	
1133	Duty Stamps for the Public Service generally	.....	.....	5 13 10	
1143	Commission on Payments in England by the Government Financial Agents	.....	.....	575 9 2	
1149	Expenses of the Commission appointed to inquire into the condition of the Harbour of Port Jackson, further sum	.....	.....	69 6 0	26,996 16 2
1148	Expenses of the Commission appointed to inquire into the cause of the loss of the Steam-ship "Cawarra," further sum	.....	.....	80 2 0	
1159	Expense of conveying Shipwrecked Seamen from Cleveland Bay to Sydney	.....	.....	150 0 0	
	Payments out of the Vote for Unforeseen Expenses—				
1138	Commission, Advertising, Postage, and other Charges in England, connected with the Government Agencies	.....	.....	104 18 1	
	Expenses incurred by the Honorable the Colonial Secretary while travelling through the Southern and Western Districts	.....	.....	217 12 0	
	Miscellaneous Items	.....	.....	15 0 3	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	575 8 9	951 16 9	29,273 9 3	30,800 14 9
	No. VI.—Secretary for Lands.				
1162–1201	DEPARTMENT OF LANDS	125 0 0	2 0 0	.....	127 0 0
1169–1230	SURVEY OF LANDS	954 17 10	8,366 7 10	.....	9,321 5 8
1180	RENT OF ADDITIONAL OFFICES FOR LAND DEPARTMENTS ...	.....	.....	75 0 0	75 0 0
1195	COMMISSION TO LAND AGENTS, APPRAISERS, AND OTHERS ...	.....	.....	2,562 14 10	2,562 14 10
1199–1209	OCCUPATION OF LANDS	27 16 2	348 17 4	.....	376 13 6
1591	APPRAISEMENT OF RUNS	.....	.....	25 3 0	25 3 0
1227–46	GOLD FIELDS	287 10 0	1,456 5 1	.....	1,743 15 1
1271–87	PREVENTION OF SCAB IN SHEEP	831 10 3	1 10 0	.....	833 0 3
1290–93	INSPECTION OF CATTLE	39 11 8	0 16 8	.....	40 8 4
1298–1300	COAL FIELDS	25 0 0	158 7 9	.....	183 7 9
1304–23	BOTANIC GARDENS	8 16 1	91 11 9	.....	100 7 10
1322	GOVERNMENT DOMAINS AND HYDE PARK	.....	118 2 2	.....	118 2 2
	Carried forward ... ... £	2,300 2 0	10,543 18 7	2,662 17 10	15,506 18 5
	Carried forward ... £	3,747 16 0	20,166 10 8	58,473 9 1	82,387 15 9

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1866—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	3,747 16 0	20,166 10 8	58,473 9 1	82,387 15 9
	No. VI.—Secretary for Lands—continued.				
	Brought forward	2,300 2 0	10,543 18 7	2,662 17 10	15,506 18 5
	ROADS, STREETS, AND BRIDGES.				
	Construction and Maintenance of Subordinate Roads :—			60 0 0	
1660	Sydney or Metropolitan	.....	.....	2,102 10 0	
1669	Northern	.....	.....	2,155 10 0	
1729	Southern	.....	.....	962 3 4	
1697	Western	.....	.....	1,428 13 2	
1761	Minor Bridges, and Roads not classified	.....	.....	100 0 0	
1784	Alignment Posts for Towns	.....	.....		
1799	Fencing Public Roads where proclaimed through enclosed lands	.....	.....	549 8 11	
1806	Formation of Road from Mudgee Road into the Valley of the Wolgon	.....	.....	333 6 8	10,188 7 10
1800	Punt over the M'Intyre River, at Gundiwindi	.....	.....	200 0 0	
1825	Road from Hoddle's Track to Bowral or Nattai	.....	.....	375 0 0	
1826	Rent of the Windsor Ferry, for the Half-year ending 30th June, 1866, refunded to the Trustees	.....	.....	172 10 0	
1816	Bridge over Gol Gol Creek	.....	.....	100 0 0	
1824	Repair of Road from Campbelltown to Narellan	.....	.....	380 0 0	
1820	Extension of Riley-street to Palmer-street, Ornamental Railing, &c.	.....	.....	1,269 5 9	
	HASLEM'S CREEK GENERAL CEMETERY.				
1537	Wages of the Unemployed of Sydney, whilst engaged in clearing the Cemetery	.....	.....	228 13 0	228 13 0
1328	ABORIGINES	.....	.....	61 5 0	61 5 0
	MISCELLANEOUS.				
1341	Bonus to Producers of Cotton	.....	.....	16 5 9	16 5 9
	TOTAL, SECRETARY FOR LANDS ... £	2,300 2 0	10,543 18 7	13,157 9 5	26,001 10 0
	No. VII.—Secretary for Public Works.				
1361–4	DEPARTMENT OF PUBLIC WORKS	.....	164 15 0	.....	164 15 0
	RAILWAYS.				
	General Establishment	.....	46 0 0	.....	46 0 0
1371	Works in Progress	0 5 0	25 0 0	.....	25 5 0
1379–82	Existing Lines—Working Expenses	.....	.....	4,196 7 0	4,196 7 0
1395	Miscellaneous	.....	.....	17 3 0	17 3 0
1398	HARBOURS AND RIVER NAVIGATION.				
	Engineer's Department	.....	17 6 8	.....	17 6 8
1405	Steam Dredge "Hunter"	.....	41 10 0	.....	41 10 0
1435	Steam Dredge "Hercules"	.....	39 10 1	.....	39 10 1
1438	Steam Dredge "Pluto"	.....	121 0 3	.....	121 0 3
1423	Steam Dredge "Vulcan"	.....	662 18 1	.....	662 18 1
1436	Steam Cranes, Newcastle	.....	133 1 7	.....	133 1 7
1433	Public Works :—			0 16 9	
1860	Preliminary Harbour Surveys	.....	.....	23 7 1	
1865	Landing Silt from Dredge, and forming Ground ...	.....	.....		
1874	Incidental Repairs to Wharfs, Bridges, and other Public Works	.....	.....	85 17 0	
1877	Grassing Sand Hills, Wollongong	.....	.....	6 6 6	
1937	Repairs to the Circular Quay	.....	.....	1,795 3 8	
1915	Removing obstructions and improving the Navigation of the Rivers Murray, Murrumbidgee, and Darling	.....	.....	7,067 12 5	10,324 19 2
1886	Contribution towards the repair of River breach road damage to High-street, West Maitland	.....	.....	965 19 4	
1861	Wharf at Tathra	.....	.....	199 16 5	
1867	Erection of a Beacon at the Clarence River Heads ...	.....	.....	120 0 0	
1875	Erection of a Beacon at the entrance to Port Macquarie	.....	.....	60 0 0	
1450	COLONIAL ARCHITECT	.....	74 17 4	.....	74 17 4
	Carried forward ... ... £	0 5 0	1,325 19 0	14,538 9 2	15,864 13 2
	Carried forward ... £	6,047 18 0	30,710 9 3	71,630 18 6	108,389 5 9

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1866—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	6,047 18 0	30,710 9 3	71,630 18 6	108,389 5 9
	No. II.—Secretary for Public Works—continued.				
	Brought forward	0 5 0	1,325 19 0	14,538 9 2	15,864 13 2
	PUBLIC WORKS AND BUILDINGS.				
1904	Ordinary Repairs, Alterations, and Additions to Public Buildings generally	.....	.....	1,837 16 10	
1946	Furniture and Fittings for Public Offices generally ...	.....	.....	235 14 8	
1963	Repairs to Military Barracks and Buildings	.....	.....	587 13 5	
1970	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks	.....	.....	23 8 6	
1972	Lighting Government Lamps in Streets of Sydney ...	.....	.....	152 5 0	
1986	Materials and Implements for employment of Prisoners in Gaol	.....	.....	973 16 4	
2004	Police Buildings	.....	.....	1,599 1 10	
2019	Gaols, Court Houses, and Lock-ups	.....	.....	4,046 8 0	
2026	Coffins for Paupers	.....	.....	32 9 2	
2030	Repairs, Lunatic Asylum, Parramatta	.....	.....	1,163 12 0	
2035	Alterations and Repairs, Protestant Orphan School, Parramatta	.....	.....	188 0 3	
2042	Repairs, Alterations, &c., Lunatic Asylum, Tarban ...	.....	.....	6,205 0 11	32,821 10 10
2052	Shed, &c., at the Observatory	.....	.....	14 0 1	
2061	Furniture for, and repair of, Telegraph Stations	.....	.....	210 14 6	
1998	Additions, Sydney Gaol	.....	.....	1,827 12 9	
2044	Additions, Gaol, Wellington	.....	.....	920 0 0	
2048	Draining Darlinghurst Gaol to Woolloomooloo Bay ...	.....	.....	714 0 0	
2057	Erection of a Kitchen at the Custom House, Eden ...	.....	.....	51 8 4	
2066	Telegraph and Post Office, Dubbo	.....	.....	1,224 0 0	
2069	Repairs to roof of Artillery Office, Fort Denison... ...	.....	.....	66 8 3	
2071	Alterations, Benevolent Asylum, Liverpool	.....	.....	321 0 0	
2089	Additions to Post Office, Armidale	.....	.....	457 0 0	
2092	Lunatic Receiving House, Darlinghurst Gaol	.....	.....	3,000 0 0	
2075	Gaol Accommodation in the Country Districts	.....	.....	6,970 0 0	
	ROADS AND BRIDGES.				
1455–9	General Establishment	13 10 10	17 9 2	.....	31 0 0
1462	Superintendence	16 13 4	.....	.....	16 13 4
	CONSTRUCTION AND MAINTENANCE OF MAIN ROADS.				
2098	Northern Road	.....	.....	1,357 10 7	
2114	Southern Road	.....	.....	4,968 14 5	8,810 14 5
2124	Western Road	.....	.....	2,484 9 5	
	OTHER ROADS AND BRIDGES.				
2132	Clyde Road	.....	.....	42 10 5	
2136	Road, Clarence River to Great Northern Road	.....	.....	4,508 19 9	
2142	Mudgee Road...	.....	.....	148 17 4	
	Minor Roads :—				
2152	Northern Districts	.....	.....	5,786 1 1	
2195	Southern Districts	.....	.....	7,153 10 3	
2168	Western Districts	.....	.....	1,331 15 8	
2209	Contingent Works on Minor Bridges, Roads, &c. ...	.....	.....	1,237 16 3	24,260 5 3
2219	Constructing and repairing Toll-bars	.....	.....	90 0 0	
2226	Bridge at Pepper's Creek, Rockley	.....	.....	41 10 0	
2228	Bridge at Mammy Johnson's Creek	.....	.....	582 4 10	
2222	Bridge over the Ana-branch of the River Darling ...	.....	.....	1,500 0 0	
2224	Bridge over Cox's Creek	.....	.....	1,000 0 0	
2230	Road down Burragorang Mountain	.....	.....	736 19 8	
2231	Approaches to Wharf at Eden	.....	.....	100 0 0	
1466–77	ELECTRIC TELEGRAPHS	0 6 0	1,260 2 6	.....	1,260 8 6
1551	FITZ ROY DOCK	.....	480 16 8	.....	480 16 8
	MISCELLANEOUS.				
1538	Compensation to the Family of the late Mrs. De Courcy...	.....	.....	8 13 4	
1533	Improvement of the Navigation of the River Darling ...	.....	.....	62 15 10	
1534	Compensation to Shipwright Carpenter, Fitz Roy Dock, for loss of office	.....	.....	33 6 8	203 15 10
1536	Attending to the lighting and extinguishing of the Gas in the Parliamentary Buildings	.....	.....	70 0 0	
2073	Erection of a Monument in honor of the late Constable Miles O'Grady, who was shot by bushrangers whilst in the execution of his duty	.....	.....	29 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS ... £	30 15 2	3,084 7 4	80,634 15 6	83,749 18 0
	Carried forward ... ... £	6,078 13 2	33,794 16 7	152,265 14 0	192,139 3 9

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1866—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	6,078 13 2	33,794 16 7	152,265 14 0	192,139 3 9
	No. III.—Postmaster General.				
1502–10	Post Office	2,672 0 9	311 10 5	.....	2,983 11 2
1523	Conveyance of Mails	.....	.....	14,814 3 0	14,814 3 0
1524	Steam Postal Communication with Great Britain, *viâ* Panama	.....	.....	8,082 15 3	8,082 15 3
1525	Steam Postal Communication with Great Britain, *viâ* Suez	.....	.....	16,565 15 4	16,565 15 4
1531	Money Order Department	.....	105 18 9	.....	105 18 9
	Total, Postmaster General ... ... £	2,672 0 9	417 9 2	39,462 13 7	42,552 3 6
	No. IX.—Special Appropriations.				
1630	Interest on Debentures	.....	.....	435 0 0	435 0 0
653–5	Endowment of the Affiliated Colleges	.....	.....	83 6 8	83 6 8
659	Endowment of Municipal Institutions	.....	.....	456 4 8	456 4 8
664	Contribution towards the support of the Imperial Forces in the Colony	.....	.....	2,824 10 3	2,824 10 3
	Total, Special Appropriations ... £	.....	.....	3,799 1 7	3,799 1 7
	Total for the Year 1866... ... ... £	8,750 13 11	34,212 5 9	195,527 9 2	238,490 8 10
	SERVICES OF THE YEAR 1867.				
	No. I.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.				
4	Schedule A	.....	.....	18,984 2 8	18,984 2 8
	Schedule B.				
13	Pensions to retired Judges	.....	.....	1,575 0 0	
16	Pensions to retired Political Officers	.....	.....	4,175 0 0	8,390 17 4
25	Pensions to Superannuated Officers and others	.....	.....	2,640 17 4	
	Schedule C.				
	Church of England—				
37	Diocese of Sydney £7,758 12 3				
43	Diocese of Newcastle... ... ... 3,208 6 8				
41	Diocese of Goulburn 1,100 0 0				
45	Presbyterian Church...	.....	.....	12,066 18 11	
46	Wesleyan Methodist Church	.....	.....	2,852 0 0	22,765 0 0
49	Roman Catholic Church	.....	.....	1,179 7 9	
		.....	.....	6,666 13 4	
	Total, Schedules A, B, and C ... £	.....	.....	50,140 0 0	50,140 0 0
	SUPPLEMENTS TO SCHEDULES A AND B.				
	Schedule A.				
10	Chief Justice, 20 Vic., No. 5	.....	.....	600 0 0	
	Puisne Judges, 20 Vic., No. 5, and 28 Vic., No. 7... ...	.....	.....	3,000 0 0	3,850 0 0
	Colonial Treasurer, 20 Vic., No. 18...	.....	.....	250 0 0	
	Schedule B.				
31	Pensions to Superannuated Officers and others	.....	.....	1,620 8 4	1,620 8 4
	Total, Supplements to Schedules A and B £	.....	.....	5,470 8 4	5,470 8 4
	Carried forward ... ... £	.....	.....	55,610 8 4	55,610 8 4

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1867—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	.....	.....	55,610 8 4	55,610 8 4
	No. II.—Executive and Legislative.				
54–7	His Excellency the Governor	814 10 6	354 17 7	.....	1,169 8 1
61–4	Executive Council	610 0 0	108 5 4	.....	718 5 4
67–70	Legislative Council	5,414 19 11	246 10 2	.....	5,661 10 1
73–76	Legislative Assembly	6,490 0 0	890 9 10	.....	7,380 9 10
79–82	Legislative Council and Assembly	672 19 9	403 0 5	.....	1,076 0 2
84–92	Parliamentary Library	927 4 1	32 3 1	.....	959 7 2
	Total, Executive and Legislative ... £	14,929 14 3	2,035 6 5	.....	16,965 0 8
	No. III.—Chief Secretary.				
101–4	Chief Secretary	3,979 1 8	72 13 8	.....	4,051 15 4
107–11	Volunteers	2,136 13 0	2,318 1 1	.....	4,454 14 1
115–18	Naval Brigade	3,426 0 10	57 13 2	.....	3,483 14 0
	Police.				
121	Inspector General	2,300 0 0	.....	.....	
126	Constabulary	108,635 17 11	.....	.....	
129	Detectives	2,470 17 0	.....	.....	144,635 16 11
133	Police Surgeon	183 6 8	.....	.....	
156	Contingencies	.....	31,045 15 4	.....	
178–80	Gold and Escort	.....	.....	4,939 2 4	4,939 2 4
183	Gold Receivers	126 13 4	.....	.....	126 13 4
	Gaol and Penal Establishments.				
191–7	Gaol, Sydney	8,072 19 7	3,661 18 5	.....	11,734 18 0
201–6	Parramatta	4,837 6 0	1,997 16 2	.....	6,835 2 2
211–5	Bathurst	1,690 10 0	1,837 3 1	.....	3,527 13 1
219–23	Maitland	1,853 1 3	1,113 1 8	.....	2,966 2 11
227–31	Goulburn	1,844 2 6	966 10 11	.....	2,810 13 5
235–9	Berrima	2,864 6 3	892 12 0	.....	3,756 18 3
245–8	Albury	674 10 0	408 9 7	.....	1,082 19 7
251–3	Braidwood	672 10 8	267 19 8	.....	940 10 4
257–61	Mudgee	684 10 0	439 11 5	.....	1,124 1 5
265–8	Grafton	342 2 0	68 13 4	.....	410 15 4
271–5	Wollongong	724 10 0	303 16 8	.....	1,028 6 8
279–81	Armidale	599 13 2	76 14 11	.....	676 8 1
285–9	Wagga Wagga	607 9 2	425 1 2	.....	1,032 10 4
293	den	123 11 0	.....	.....	123 11 0
295–8	Yass	672 10 8	448 4 5	.....	1,120 15 1
301	Windsor	126 17 8	.....	.....	126 17 8
303–7	Deniliquin	626 14 0	658 5 10	.....	1,284 19 10
311–5	Port Macquarie	1,691 3 10	1,100 10 4	.....	2,791 14 2
319	Gundagai	108 11 0	.....	.....	108 11 0
321	Tamworth	108 11 0	.....	.....	108 11 0
323	Orange	108 11 0	.....	.....	108 11 0
324	Tenterfield	15 0 0	.....	.....	15 0 0
329	Cooma	108 11 0	.....	.....	108 11 0
332–41	Gaols, Country Districts	195 0 0	1,228 16 8	.....	1,423 16 8
	Carried forward ... ... £	152,611 2 2	49,389 9 6	4,939 2 4	206,939 14 0
	Carried forward ... £	14,929 14 3	2,035 6 5	55,610 8 4	72,575 9 0

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1867—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	14,929 14 3	2,035 6 5	55,610 8 4	72,575 9 0
	No. III.—Chief Secretary—continued.				
	Brought forward	152,611 2 2	49,389 9 6	4,939 2 4	206,939 14 0
	Gaol and Penal Establishments—*continued*:—				
	Gaols generally—				
350	Extra Warders	.....	.....	1,612 10 9	
353	Trade Overseer, Sydney Gaol	.....	.....	200 0 0	
354	Trades Overseers, Parramatta and Berrima Gaols ...	.....	.....	69 7 0	
357	Trades Foremen	.....	.....	295 17 6	
358	Books for Prisoners	.....	.....	50 0 0	5,644 10 3
361	Conveyance of Prisoners by Police to Gaols other than the place of sentence	.....	.....	400 17 10	
365	Conveyance of Prisoners under Escort other than Police	.....	.....	39 17 3	
368	Gratuities to Prisoners	.....	.....	700 0 0	
373	Materials, &c., for employment of Prisoners in Gaol	.....	.....	2,275 19 11	
378–82	Penal Establishment, Cockatoo Island	3,739 12 6	2,371 18 4	.....	6,111 10 10
385	Visiting Justice, Sydney Gaol and Penal Establishment ...	183 6 8	.....	.....	183 6 8
	Lunatic Asylums.				
386	Allowance to Visitors	.....	.....	208 6 5	
391–4	Tarban Creek Asylum	4,228 7 8	6,627 6 6	.....	21,102 5 3
399–403	Parramatta Asylum	4,108 0 7	5,930 4 1	.....	
406	Medical Board	22 0 0	.....	.....	22 0 0
409–12	Vaccine Institution	235 0 0	718 2 6	.....	953 2 6
417–20	Auditor General	4,240 15 0	149 8 8	.....	4,390 3 8
424–8	Registrar General	7,360 10 5	3,655 1 7	.....	11,015 12 0
433–40	Observatory	1,138 2 5	346 16 8	.....	1,484 19 1
442	Museum—Curator	291 13 4	.....	.....	291 13 4
445–7	Colonial Agent	750 0 0	175 0 0	.....	925 0 0
451	Public Instruction	.....	.....	83,433 7 0	83,433 7 0
615	Reformatories and Industrial Schools	.....	.....	5,505 3 10	5,505 3 10
459–63	Protestant Orphan School	1,028 14 6	1,925 13 9	.....	2,954 8 3
467–70	Roman Catholic Orphan School	1,018 2 10	2,240 13 11	.....	3,258 16 9
475–8	Asylums for the Infirm and Destitute	2,587 17 4	9,462 9 8	.....	12,050 7 0
	Grants in aid of Public Institutions.				
482	Australian Museum Endowment	.....	.....	200 0 0	
483	Sydney Mechanics' School of Arts	.....	.....	200 0 0	
	In aid of the following Institutions, equal sums having been raised by Private Contributions, viz.:—				
484	School of Arts, Balmain	.....	.....	100 0 0	
485	Bathurst	.....	.....	54 14 0	
500	Bellambi and Bulli	.....	.....	42 10 5	
488	Goulburn	.....	.....	100 0 0	
489	Mudgee	.....	.....	50 0 0	
507	Raymond Terrace	.....	.....	50 0 0	
492	St. Leonard's	.....	.....	33 13 8	1,484 5 11
508	Stroud	.....	.....	13 17 5	
493	Windsor	.....	.....	19 16 3	
494	West Maitland	.....	.....	100 0 0	
499	Orange Mechanics' Institute	.....	.....	39 14 2	
505	Tamworth Mechanics' Institute	.....	.....	50 0 0	
	In aid of the erection of buildings for the following Institutions, equal sums having been raised by Private Contributions, viz.:—				
512	Singleton Mechanics' Institute	.....	.....	300 0 0	
514	Inverell School of Arts	.....	.....	130 0 0	
	Carried forward ... ... £	183,543 5 5	82,992 5 2	101,214 15 9	367,750 6 4
	Carried forward ... £	14,929 14 3	2,035 6 5	55,610 8 4	72,575 9 0

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1867—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	14,929 14 3	2,035 6 5	55,610 8 4	72,575 9 0
	No. III.—Chief Secretary—continued.				
	Brought forward	183,543 5 5	82,992 5 2	101,214 15 9	367,750 6 4
	CHARITABLE ALLOWANCES.				
518	For the suppport of Paupers in the Colonial Hospitals ...	.....	.....	3,222 12 6	
522	For the support of Women and Children in the Benevolent Asylum, Sydney	.....	.....	1,892 0 0	
526	For the support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children, Randwick	.....	.....	2,909 15 9	
525	In aid of the Asylum for Destitute Children at Randwick, on condition of £2,000 being raised by Private Contributions	.....	.....	3,666 13 4	
565	In aid of the building of St. Vincent's Hospital... ...	.....	.....	1,000 0 0	
	In aid of the undermentioned Institutions, equal sums having been raised by private contributions, viz.:—				
520	Sydney Infirmary and Dispensary	.....	.....	2,000 0 0	
521	The Benevolent Society, Sydney	.....	.....	500 0 0	
528	The Deaf and Dumb Institution	.....	.....	250 0 0	
529	The Albury Hospital and Benevolent Society ...	.....	.....	331 19 0	18,993 1 2
530	The Narrabri Benevolent Asylum and Hospital	.....	.....	200 0 0	
537	The Hospital, Armidale and New England ...	.....	.....	62 9 4	
538	Bathurst	.....	.....	308 12 1	
539	Braidwood	.....	.....	169 12 0	
540	Bourke	.....	.....	275 0 0	
542	Deniliquin	.....	.....	513 12 3	
543	Forbes	.....	.....	200 0 0	
544	Goulburn	.....	.....	225 0 0	
548	Maitland	.....	.....	434 6 10	
550	Mudgee	.....	.....	172 12 0	
551	Murrurundi	.....	.....	68 9 8	
552	Muswellbrook	.....	.....	77 11 0	
554	Parramatta...	.....	.....	141 6 5	
555	Port Macquarie	.....	.....	21 9 0	
561	Windsor	.....	.....	150 0 0	
567	The erection of an Hospital at Grenfell	.....	.....	200 0 0	
571–5	IMMIGRATION	1,457 0 0	113 8 2	.....	1,570 8 2
	MISCELLANEOUS.				
578	Municipal Council, Sydney, in aid of the City Funds ...	.....	.....	10,000 0 0	
583	Expenses attending the preparation of the Electoral Lists	.....	.....	1,591 4 10	
587	Expenses of the Returning Officers of the Electoral Districts	.....	.....	602 8 8	
590	Newspapers and Almanacs	.....	.....	12 0 0	
594	Burial of Destitute Persons in cases where inquests have not been held	.....	.....	150 1 6	
597	Maintenance of Deserted Children, paupers taken charge of for protection, expenses of transmission, &c. ...	.....	.....	48 8 9	
599	Fees for examining Lunatics	.....	.....	81 18 0	
602	Rewards for apprehension of Offenders	.....	.....	1,840 0 0	
609	Expenses in London and Paris in connection with the representation of the Colony at the Universal Exhibition held in Paris in 1867	.....	.....	1,525 16 6	
611	Preliminary Expenses of the Commission of Inquiry into the Water Supply of the City of Sydney	.....	.....	100 0 0	
618	To provide for the proper reception of His Royal Highness the Duke of Edinburgh, on the occasion of his intended Visit to this Colony	.....	.....	2,863 14 4	25,662 4 4
1459	Relief to Sufferers by Floods	.....	.....	5,255 15 3	
630	Amount of Government Endowment withheld from the Municipal Council of Paddington, in consequence of certain Returns required by law not having been sent to the Colonial Treasurer in time	.....	.....	350 15 7	
637	Expense of Special Parties sent out in pursuit of Bush-ranger Thomas Clarke and others, including cost of Fire-arms and the expense of the Braidwood Commission	.....	.....	985 11 11	
	Allowance to Widows and Children of murdered Constables	.....	.....	40 0 0	
607	Testimonial to Captain and Crew of H. I. M. Brig "Marceau," for valuable services rendered to the distressed British Ship "Ethiopian"	.....	.....	102 16 6	
589	Expense of conveying by sea the Volunteers from the Hunter River District, who attended the Review in Sydney, on the last Anniversary of Her Majesty's Birthday	.....	.....	111 12 6	
	TOTAL, CHIEF SECRETARY ... ... £	185,000 5 5	83,105 13 4	145,870 1 3	413,976 0 0
	Carried forward ... ... £	199,929 19 8	85,140 19 9	201,480 9 7	486,551 9 0

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1867—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	199,929 19 8	85,140 19 9	201,480 9 7	486,551 9 0
	No. IV.—Administration of Justice.				
641–5	Law Officers of the Crown	4,140 0 0	1,323 16 10	.....	5,463 16 10
649–57	Supreme and Circuit Courts	5,948 0 0	6,658 14 3	.....	12,606 14 3
659–65	Sheriff	4,789 10 7	3,123 14 9	.....	7,913 5 4
669	Insolvent Court	2,456 10 0	.....	.....	2,456 10 0
	District Courts—				
673	Metropolitan and Coast	5,839 2 3	.....	.....	
683	Southern	2,082 15 4	.....	.....	
693	South-western	1,674 3 4	.....	.....	16,824 0 9
704	Western	1,860 16 8	.....	.....	
719	Northern	1,812 3 2	.....	.....	
732	Contingencies	.....	3,555 0 0	.....	
739–43	Quarter Sessions	3,964 0 0	9,215 0 0	.....	13,179 0 0
749–56	Petty Sessions	34,671 8 3	2,163 10 2	.....	36,834 18 5
768–92	Coroners' Inquests	600 0 0	2,301 8 0	.....	2,901 8 0
800	Court of Claims	.....	.....	64 6 0	64 6 0
	Miscellaneous—				
804	Law Expenses—Deane *v.* Cooper and others	.....	.....	60 0 0	580 1 9
804	Balance of Costs in matter of Appeal to Privy Council, Queen *v.* Bertrand	.....	.....	270 1 9	580 1 9
804	On account of Costs in Appeal to Privy Council, Queen *v.* Murphy	.....	.....	250 0 0	580 1 9
	Total, Administration of Justice ... £	69,838 9 7	28,341 4 0	644 7 9	98,824 1 4
	No. V.—Treasurer and Secretary for Finance and Trade.				
895–1171	Treasury	7,610 17 9	710 10 11	.....	8,321 8 8
905–7	Stamp Duties	1,395 0 0	53 14 0	.....	1,448 14 0
910–14	Customs	24,234 18 11	3,582 7 10	.....	27,817 6 9
916–28	Colonial Distilleries and Refineries	2,645 0 0	178 2 11	.....	2,823 2 11
	Printing, Bookbinding, and Postage Stamp Department.				
922–4	Printing and Bookbinding	16,712 18 3	405 17 8	.....	18,407 3 11
927	Printing Postage, and Adhesive Duty Stamps	938 8 0	.....	.....	18,407 3 11
930	Printing Railway Tickets	350 0 0	.....	.....	18,407 3 11
	Stores and Stationery—				
933	Departmental Expenses	659 10 0	.....	.....	
955	Colonial Military Stores	240 0 0	.....	.....	
940	Conveyance of Stores...	.....	.....	598 5 5	
951	Packing and other Expenses...	.....	.....	196 2 7	53,764 7 0
972	Stores and Stationery for the Public Service generally ...	.....	.....	50,148 7 8	
982	Fuel and Light for Departments within the District of Sydney	.....	.....	1,922 1 4	
	Gunpowder Magazines.				
991–4	Goat Island	306 10 9	146 14 9	.....	453 5 6
997–1000	Spectacle Island	212 10 0	332 7 2	.....	544 17 2
1004–8	Health and Emigration Officers	686 2 0	49 4 6	.....	735 6 6
1007–10	Quarantine	299 19 10	180 5 3	.....	480 5 1
1013–15	Shipping Masters	1,426 17 7	31 15 0	.....	1,458 12 7
	Carried forward ... ... £	57,718 13 1	5,671 0 0	52,864 17 0	116,254 10 1
	Carried forward ... £	269,768 9 3	113,482 3 9	202,124 17 4	585,375 10 4

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1867—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	269,768 9 3	113,482 3 9	202,124 17 4	585,375 10 4
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward	57,718 13 1	5,671 0 0	52,864 17 0	116,254 10 1
1018–21	Glebe Island Abattoir	600 0 0	118 16 4	.....	718 16 4
	Harbours, Light-houses, and Pilot Department.				
1025	Superintendent	650 0 0	.....	.....	
1028	Steam Navigation and Pilot Boards	873 12 0	.....	.....	
1032	Harbour Masters	1,504 3 4	.....	.....	
1037	Colonial Light-houses	2,533 8 4	.....	.....	19,529 16 5
1041	Sea and River Pilots	6,705 5 9	.....	.....	
1046	Boatmen	5,972 7 4	.....	.....	
1049	Telegraph Stations	544 0 0	.....	.....	
1058	Contingencies	.....	746 19 8	.....	
1061	Life-boats	.....	.....	1,016 1 3	1,016 1 3
1063	News and Telegraph Agent at Galle	.....	.....	171 4 6	171 4 6
	Miscellaneous.				
1069	Postage of the various Public Departments	.....	.....	4,351 7 10	
1087	Advertising for the Public Service generally	.....	.....	2,140 13 3	
1097	Transmission of Telegraphic Messages	.....	.....	5,280 8 10	
1105	Interest on Public Accounts overdrawn at the Banks where such are kept, viz. :—				
	Oriental Bank Corporation, London	.....	.....	509 8 11	
	Bank of New South Wales, Sydney	.....	.....	583 16 3	
1161	Interest on temporary Loans	.....	.....	8,914 18 10	
1114	Cost of the Queen's Plate which was run for at Randwick	.....	.....	200 0 0	
1115	Cost of Provisions left on Booby Island for the relief of shipwrecked persons	.....	.....	22 3 10	
1126	Expense of carrying on the Coast Surveys...	.....	.....	1,268 7 9	
1102	Duty Stamps for the Public Service generally	.....	.....	493 16 3	
1110	Premium on Bills of Exchange	.....	.....	1,637 1 2	
1128	Commission on Payments in England by the Government Financial Agents	.....	.....	707 0 2	
1146	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	.....	.....	1,159 14 8	
1157	Expense of replacing Fittings and Stores for the Life-boat, Newcastle	.....	.....	34 16 0	
1158	Hire of the Steamer "Vesta," on the occasion of the late accident at the Heads	.....	.....	10 10 0	
1159	Expense of replacing and re-mooring the Light-ship ...	.....	.....	138 6 7	28,288 7 4
1162	Cost of Boats for Police and Postal Services, Bega ...	.....	.....	20 0 0	
1119	Payments out of the Vote for Unforeseen Expenses :—				
	Commission, Advertising, Postage, and other Charges in England, connected with the Government Agencies	.....	.....	157 18 0	
	Travelling Expenses of the Honorable the Attorney General to Melbourne, with reference to the question of Border Customs	.....	.....	150 0 0	
	Travelling Expenses of the Honorable the Colonial Secretary to Melbourne, with reference to the question of Steam Postal Communication with Great Britain	.....	.....	150 0 0	
	Travelling Expenses of the Honorable the Secretary for Lands to the Murrumbidgee	.....	.....	74 0 0	
	Law Expenses in the case of the Queen *v.* Burnley ...	.....	.....	50 0 0	
	Law Expenses in the case of the Queen *v.* Thomson...	.....	.....	50 0 0	
	Compensation to H. M'Anene, for losses sustained by him in consequence of his wife's attendance at Court to give evidence in the case of the Queen *v.* Griffin	.....	.....	100 0 0	
	Miscellaneous Items	.....	.....	83 19 0	
	Total, Treasurer and Secretary for Finance and Trade £	77,101 9 10	6,536 16 0	82,340 10 1	165,978 15 11
	Carried forward ... £	346,869 19 1	120,018 19 9	284,465 7 5	751,354 6 3

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1867—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	346,869 19 1	120,018 19 9	284,465 7 5	751,354 6 3
	No. VI.—Secretary for Lands.				
1173-75	Department of Lands...	5,431 16 5	24 5 0	.....	5,456 1 5
1180-87	Survey of Lands	36,833 7 2	25,525 5 7	.....	62,358 12 9
1194	Rent of additional Offices for Land Departments ...	.....	.....	300 0 0	300 0 0
1205	Commission to Land Agents, Appraisers, and others...	.....	.....	6,014 2 9	6,014 2 9
1212-17	Occupation of Lands	10,239 0 5	2,255 13 1	.....	12,494 13 6
1221-26	Gold Fields	1,801 4 2	479 5 7	.....	2,280 9 9
1239-50	Prevention of Scab in Sheep	8,007 11 6	1,059 18 2	.....	9,067 9 8
1259-63	Inspection of Cattle	237 10 0	4 3 4	.....	241 13 4
1266-68	Coal Fields	825 0 0	258 0 9	.....	1,083 0 9
1271-8	Botanic Gardens	640 0 0	1,896 12 9	.....	2,536 12 9
1284-9	Government Domains and Hyde Park	258 0 0	2,246 1 3	.....	2,504 1 3
	Roads, Streets, and Bridges.				
	Construction and Maintenance of Subordinate Roads :—				
1795	Sydney or Metropolitan	.....	.....	2,792 0 0	
1802	Northern...	.....	.....	11,464 1 9	
1842	Southern	.....	.....	9,162 7 0	
1822	Western	.....	.....	10,819 13 4	
1868	Minor Bridges, and Roads not classified	.....	.....	6,727 6 5	
1888	Alignment Posts for Towns	.....	.....	109 7 6	
1896	Fencing Public Roads where proclaimed through enclosed lands	.....	.....	2,913 5 0	
1902	Formation of Streets through Crown Lands in City of Sydney	.....	.....	271 0 0	
1914	Repairs to the Gap on the Road from Albury to the Piney Range	.....	.....	300 0 0	47,683 8 0
1918	Repair of the Road from Mossvale Railway Station to the Township of Robertson...	.....	.....	400 0 0	
1922	Repair of Damages by Floods to the various Minor Roads and Bridges of the Colony	.....	.....	1,961 5 0	
2356	Repair of Roads and reconstruction of Bridges in the Districts of Nelligen and Eden	.....	.....	340 12 0	
1927	Culverts on Road from Dubbo to Mudgee	.....	.....	150 0 0	
1926	Bridge over Kangaroo Creek on Road from Yass to Burrowa	.....	.....	100 0 0	
1920	Rent of the Windsor Ferry for the half-year ending 31st December, 1866, refunded to the Trustees	.....	.....	172 10 0	
1299-1300	Haslem's Creek General Cemetery. Salary of Overseer; clearing Roads and repairing Fences..	104 0 0	92 12 3	.....	196 12 3
1302	Aborigines	.....	.....	68 9 6	68 9 6
	Miscellaneous.				
1306	Erection of Public Pounds	.....	.....	160 0 0	
1316	Fencing Cemetery, Eden	.....	.....	80 0 0	
1308	Preservation of Caves, Fish River	.....	.....	25 0 0	
1309	Compensation to Mr. R. Stewart for non-issue of Grant of Land promised to his father	.....	.....	300 0 0	
1312	Completion of Approaches to the Ford over the Menangle River, on Road from the Appin and Mount Keira Road, *via* Douglas Park Railway Station, to the Menangle Road	.....	.....	200 0 0	1,065 0 0
1317	Fencing Cemetery at Albury	.....	.....	50 0 0	
1318	Wharf at Pennant Hills	.....	.....	150 0 0	
1319	Expenses of the Director of the Botanic Gardens whilst visiting Spain and Portugal for the purpose of acquiring information respecting the cultivation and growth of the Orange plant	.....	.....	100 0 0	
	Carried forward ... ... £	64,377 9 8	33,841 17 9	55,131 0 3	153,350 7 8
	Carried forward... ... £	346,869 19 1	120,018 19 9	284,465 7 5	751,354 6 3

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1867—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	346,869 19 1	120,018 19 9	284,465 7 5	751,354 6 3
	No. VI.—Secretary for Lands—continued.				
	Brought forward	64,377 9 8	33,841 17 9	55,131 0 3	153,350 7 8
	Miscellaneous—*continued.*				
1320	Compensation for Sheep destroyed under the provisions of the "Scab in Sheep Act of 1861"	.....	.....	113 4 0	
1321	Purchase money of Land at Watson's Bay, required in connection with the Harbour Defences	.....	.....	106 0 0	
1322	Compensation for Land taken for the prolongation of Brougham-street, Woolloomooloo Bay	.....	.....	250 0 0	
1324	Compensation for loss of crops, &c., caused by the Southern Approach to the Pitnacree Bridge passing through private land	.....	.....	71 9 6	
1325	Compensation for loss of crops, &c., caused by the Northern Approach to the Pitnacree Bridge passing through private land	.....	.....	88 3 0	1,071 7 2
1326	Compensation for loss of land sustained by the formation of a road through private property at Bullock Island..	.....	.....	30 16 8	
1327	Compensation for land taken for Approaches to the Cowra Bridge	.....	.....	35 0 0	
1330	Cost of removing a barn and fencing on the Road from Largs, to Morpeth *via* Narrowgut	.....	.....	38 0 0	
1328	Expense of removing and re-erecting fencing and buildings interfered with by the Approaches to the Pitnacree Bridge	.....	.....	338 14 0	
	Total, Secretary for Lands ... £	64,377 9 8	33,841 17 9	56,202 7 5	154,421 14 10
	No. VII.—Secretary for Public Works.				
1341–3	Department of Public Works	3,533 6 6	491 12 0	.....	4,024 18 6
	Railways.				
1347–50	General Establishment	1,797 6 5	133 18 11	.....	1,931 5 4
1353–4	Valuation of Land	500 0 0	59 12 0	.....	559 12 0
1356–9	Works in Progress	3,100 9 4	1,139 10 8	.....	4,240 0 0
1375	Existing Lines—Working Expenses	.....	.....	111,125 1 2	111,125 1 2
	Harbours and River Navigation.				
1377–81	Engineer's Department	2,585 13 5	153 13 8	.....	2,739 7 1
1383–7	Steam Dredge "Hunter"	1,820 0 0	1,296 10 6	.....	3,116 10 6
1390–4	Steam Dredge "Hercules"	1,073 5 4	1,113 5 5	.....	2,186 10 9
1397–1401	Steam Dredge "Pluto"	1,124 17 4	1,093 6 11	.....	2,218 4 3
1404	Steam Dredge "Vulcan"	1,772 0 0	1,744 8 11	.....	3,516 8 11
1410	Steam Cranes, Newcastle	.....	90 13 6	.....	90 13 6
	Public Works:—				
1941	Preliminary Harbour Surveys	.....	.....	107 3 4	
1947	Landing Silt from Dredge, and forming Ground ...	.....	.....	738 9 7	
1948	Repairs to Glebe Island Road	.....	.....	94 6 2	
1952	Incidental Repairs to Wharfs, Bridges, and other Public Works	.....	.....	684 14 9	1,859 9 0
1955	Sea Wall, Botanical Gardens	.....	.....	188 2 0	
1960	Repairs to the Reservoir, Campbelltown	.....	.....	1 10 0	
1967	Tramway, Harbour Works, Ulladulla...	.....	.....	33 13 2	
1962	Expense of replacing fencing, erected to prevent Sand-drift at Wollongong, destroyed by Floods ...	.....	.....	11 10 0	
1413–18	Colonial Architect	4,940 0 0	519 18 6	.....	5,459 18 6
	Carried forward ... ... £	22,246 18 4	7,836 11 0	112,984 10 2	143,067 19 6
	Carried forward ... ... £	411,247 8 9	153,860 17 6	340,667 14 10	905,776 1 1

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1867—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	411,247 8 9	153,860 17 6	340,667 14 10	905,776 1 1
	No. VII.—Secretary for Public Works—continued.				
	Brought forward	22,246 18 4	7,836 11 0	112,984 10 2	143,067 19 6
	PUBLIC WORKS AND BUILDINGS.				
1986	Ordinary Repairs, Alterations, and Additions to Public Buildings generally	.....	.....	8,807 14 6	
2000	Furniture and Fittings for Public Offices generally ...	.....	.....	1,968 4 6	
2007	Repairs to Military Barracks and Buildings	.....	.....	1,400 11 9	
2013	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks	.....	.....	120 12 6	
2015	Lighting Government Lamps in Streets of Sydney and Domain	.....	.....	474 15 0	
2017	Furniture, and repair of same, Government House ...	.....	.....	68 6 3	
2026	Materials and implements for employment of Prisoners in Gaol	.....	.....	4,134 5 9	
2039	Police Buildings	.....	.....	771 3 9	
2049	Gaols, Court Houses, and Lock-ups	.....	.....	4,420 7 4	
2058	Coffins for Paupers	.....	.....	67 4 7	
2072	Alterations and repairs, Protestant Orphan School, Parramatta	.....	.....	90 0 0	
2069	Repairs, Alterations, &c., Lunatic Asylum, Tarban ...	.....	.....	6,683 3 3	
2092	Additions to the Benevolent Asylum, Liverpool	.....	.....	333 16 8	
2061	Furniture for, and repair of, Telegraph Stations	.....	.....	224 7 11	
2034	Additions, Sydney Gaol	.....	.....	467 0 3	36,227 18 8
2090	Completion of New Wing, Australian Museum	.....	.....	207 2 5	
2095	Repairs to Workshops and Officers' Quarters, Cockatoo Island	.....	.....	193 18 1	
2096	Building for Pilots and Boats' Crew, Newcastle	.....	.....	80 0 0	
2100	Additions to the Roman Catholic Orphan School	.....	.....	1,002 1 1	
2115	Alterations to Abattoir, Glebe Island	.....	.....	1,133 13 10	
2119	Alterations at Fort Denison and Dawes' Batteries ...	.....	.....	339 7 6	
2127	Dwarf Wall and Iron Railing on the west side of the approach to the Domain Gate, St. Mary's Road ...	.....	.....	437 0 0	
2130	Paving Footways in front of Public Buildings	.....	.....	647 10 2	
2132	Shed on Cockatoo Island, for use of Shipwrights	.....	.....	123 8 4	
2133	Drainage, fencing, &c., Lunatic Receiving House, Darlinghurst Gaol	.....	.....	370 16 3	
2134	Drainage, Lunatic Asylum and Gaol, Parramatta... ...	.....	.....	800 0 0	
2138	Life-boat Shed at Watson's Bay	.....	.....	339 13 11	
2139	Additional accommodation for Lands and Survey Offices...	.....	.....	437 2 7	
2140	Working Engineer, and Fuel for Engine, Lunatic Asylum, Tarban Creek	.....	.....	84 10 6	
	ROADS AND BRIDGES.				
1421–7	General Establishment	2,019 9 1	547 16 7	.....	2,567 5 8
1429	Superintendence	5,583 7 11	.....	.....	5,583 7 11
	CONSTRUCTION AND MAINTENANCE OF MAIN ROADS.				
2203	Northern Road	.....	.....	17,632 18 8	
2216	Southern Road	.....	.....	21,292 2 4	57,290 12 8
2228	Western Road	.....	.....	18,365 11 8	
	OTHER ROADS AND BRIDGES.				
2237	Clyde Road	.....	.....	1,750 0 0	
2240	Road, Clarence River to Great Northern Road	.....	.....	25 10 0	
2249	Mudgee Road...	.....	.....	4,112 0 1	
	Minor Roads:—				
2258	Northern Districts	.....	.....	6,069 15 10	
2299	Southern Districts	.....	.....	6,662 16 9	
2274	Western Districts	.....	.....	151 9 0	25,523 0 11
2314	Contingent Expenses	.....	.....	53 6 8	
2318	Contingent Works on Minor Bridges, Roads, &c.	.....	.....	1,970 14 4	
2324	Repairs to Bridges	.....	.....	1,971 1 10	
2329	Constructing and repairing Toll-bars	.....	.....	127 1 7	
2333	Road at Bulli Pass, Illawarra	.....	.....	1,329 4 10	
2337	Bridges at South and Eastern Creeks	.....	.....	1,300 0 0	
	Carried forward ... ... £	29,849 15 4	8,384 7 7	232,026 2 5	270,260 5 4
	Carried forward... ... £	411,247 8 9	153,860 17 6	340,667 14 10	905,776 1 1

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1867—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	411,247 8 9	153,860 17 6	340,667 14 10	905,776 1 1
	No. VII.—Secretary for Public Works—continued.				
	Brought forward	29,849 15 4	8,384 7 7	232,026 2 5	270,260 5 4
	Other Roads and Bridges—*continued.*				
2340	Bridges at Kentucky and Carlisle Gully	.....	.....	283 0 7	
2346	Re-flooring and general repairs, Long Bridge, West Maitland	.....	.....	2,300 0 0	
2350	Bridges between Seven Hills and Baulkham Hills ...	.....	.....	250 0 0	
2352	Dray Road, Araluen to Moruya	.....	.....	603 10 0	
2354	Reconstruction of Coila Bridge between Moruya and Bodalla	.....	.....	760 0 0	
2358	Road between Wagga Wagga and Deniliquin	.....	.....	91 13 6	6,475 1 2
2359	General Flood Repairs, Braidwood Roads	.....	.....	492 8 4	
2361	Temporary Bridge in lieu of Denison Bridge	.....	.....	700 0 0	
2362	Bridge over the Wollondilly, Goulburn	.....	.....	589 0 0	
2366	Bridge at Breeza	.....	.....	26 10 0	
2368	Bridge over Cox's Creek	.....	.....	13 10 0	
2364	Miscellaneous Flood Repairs	.....	.....	365 8 9	
1432–41	Electric Telegraphs	17,423 9 9	11,109 9 7	.....	28,532 19 4
1446–52	Fitz Roy Dock	2,632 0 0	1,968 10 7	.....	4,600 10 7
1455	Miscellaneous. Attending to the lighting and extinguishing of the Gas, in the Parliamentary Buildings	.....	.....	52 10 0	52 10 0
	Total, Secretary for Public Works ... £	49,905 5 1	21,462 7 9	238,553 13 7	309,921 6 5
	No. VIII.—Postmaster General.				
1468–82	Post Office	27,394 7 2	2,924 11 11	.....	30,318 19 1
1489	Conveyance of Mails	.....	.....	42,426 1 10	42,426 1 10
1494	Steam Postal Communication with Great Britain, *via* Suez	.....	.....	10,247 15 10	10,247 15 10
1496	Steam Postal Communication with Great Britain, *via* Panama	.....	.....	49,233 17 5	49,233 17 5
1499–1502	Money Order Department	1,594 11 8	691 0 2	.....	2,285 11 10
	Total, Postmaster General ... ... £	28,988 18 10	3,615 12 1	101,907 15 1	134,512 6 0
	No. IX.—Special Appropriations.				
1539	Interest on Debentures	.....	.....	266,206 3 1	266,206 3 1
1543	Interest on Treasury Bills...	.....	.....	20,048 15 4	20,048 15 4
1560	Drawbacks and Refund of Duties...	.....	.....	28,669 6 10	28,669 6 10
1644	Sydney Branch of the Royal Mint	.....	.....	15,000 0 0	15,000 0 0
1584	Revenue and Receipts returned. Deposits on Conditional Land Purchases	.....	.....	11,051 14 5	
	Deposits on Tenders for Runs	.....	.....	27 10 0	
	Rent and Assessment of Runs	.....	.....	2,744 19 8	
	Rent of Land resumed by the Government	.....	.....	46 6 3	
	Amount paid in excess for the purchase of Land	.....	.....	2,765 13 0	17,824 11 9
	Land sold in error	.....	.....	209 10 9	
	Deposits on Land Sales	.....	.....	365 9 0	
	Electric Telegraph Collections on behalf of other Governments	.....	.....	613 8 8	
	Carried forward ... ... £	.....	.....	347,748 17 0	347,748 17 0
	Carried forward ... ... £	490,141 12 8	178,938 17 4	681,129 3 6	1,350,209 13 6

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1867—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	490,141 12 8	178,938 17 4	681,129 3 6	1,350,209 13 6
	No. IX.—Special Appropriations—continued.				
	Brought forward	.....	.....	347,748 17 0	347,748 17 0
	REVENUE AND RECEIPTS RETURNED—*continued.*				
	Amount of Postage and Duty Stamps received in payment of Revenue	.....	.....	4,236 8 10	
	Proceeds of Intestate Estates	.....	.....	17 17 8	
	Fines and Forfeitures	.....	.....	227 1 0	
	Certificate Fees under the "Real Property Act"	.....	.....	17 0 0	
1584	Unclaimed Wages	.....	.....	40 6 11	4,883 12 0
	Pilotage	.....	.....	29 14 6	
	Ad Valorem Duty on Church Plate	.....	.....	100 0 0	
	Amount recovered from the Sureties of Money Order Agents	.....	.....	113 10 6	
	Other Miscellaneous Receipts	.....	.....	101 12 7	
	CHARGES ON COLLECTIONS.				
	Commission—				
	On the Sale of Government Property	.....	.....	6 6 0	
	On the Sale of Tolls	.....	.....	199 9 0	
	On the Collection of Intestate Estates	.....	.....	228 10 11	
	On the Collection of Murray River Customs by the Government of South Australia	.....	.....	754 7 10	
	Miscellaneous—				
	Value of Gold Coins taken from the general circulation of the Colony, for transmission to England ...	.....	.....	611 0 0	
	Expenses of Letters of Registration applied for or granted under the Act of Council 16 Victoria,				
1636	No. 24	.....	.....	359 10 0	10,227 3 7
	Allowance to Country Postmasters, for the transmission of Land Agents' Receipts to the Treasury	.....	.....	115 0 8	
	Commission on Bank Drafts and Money Orders purchased for remittance to the Treasury	.....	.....	207 11 4	
	Commission and Brokerage on Sale of Debentures by the Oriental Bank Corporation, London... ...	.....	.....	7,518 1 1	
	Expenses of the Honorable the Attorney General and the Honorable the Colonial Treasurer travelling overland to Melbourne, with reference to the question of Border Customs	.....	.....	139 4 6	
	Advertising and Miscellaneous Charges	.....	.....	88 2 3	
620	ENDOWMENT OF THE UNIVERSITY OF SYDNEY	.....	.....	5,000 0 0	5,000 0 0
621	ENDOWMENT OF THE AUSTRALIAN MUSEUM	.....	.....	1,000 0 0	1,000 0 0
622	ENDOWMENT OF THE SYDNEY GRAMMAR SCHOOL	.....	.....	1,500 0 0	1,500 0 0
624	ENDOWMENT OF THE AFFILIATED COLLEGES...	.....	.....	875 0 0	875 0 0
627	ENDOWMENT OF MUNICIPAL INSTITUTIONS	.....	.....	15,396 19 1	15,396 19 1
634	PRELIMINARY EXPENSES OF MUNICIPAL INSTITUTIONS ...	.....	.....	45 13 6	45 13 6
632	CONTRIBUTION TOWARDS THE SUPPORT OF THE IMPERIAL FORCES IN THE COLONY	.....	.....	8,953 14 10	8,953 14 10
1653	PAYMENTS UNDER THE SCAB IN SHEEP ACT, 27 VICTORIA, No. 6 AND 29 VICTORIA, No. 13	.....	.....	201 18 4	201 18 4
1665	PAYMENTS UNDER THE SCAB IN SHEEP ACT OF 1866 ...	.....	.....	1,656 10 4	1,656 10 4
1677	PAYMENTS UNDER THE CATTLE DISEASES PREVENTION ACT OF 1866	.....	.....	768 5 1	768 5 1
1695	PAYMENTS UNDER THE REGISTRATION OF BRANDS ACT OF 1866	.....	.....	4,481 16 1	4,481 16 1
	TOTAL, SPECIAL APPROPRIATIONS ... £	.....	.....	402,739 9 10	402,739 9 10
	Total for the Year 1867... ... ... £	490,141 12 8	178,938 17 4	1,083,868 13 4	1,752,949 3 4

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments.		Other Services.	Total Payments.
		Salaries.	Contingencies.		
	No. X.—Other Payments in 1867.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1514	Treasury Bills paid off	.....	.....	7,600 0 0	7,600 0 0
1532	Temporary Loan by the Mutual Provident Society, repaid...	.....	.....	100,000 0 0	100,000 0 0
1534	Remittance to London, to pay off Debentures due 31st December, 1867	.....	.....	100,000 0 0	100,000 0 0
1527	Advance on Account of the Board of Trade	.....	.....	13 7 0	13 7 0
1535	Advance on Account of the Imperial Government ...	.....	.....	8 17 2	8 17 2
2367	Payments in anticipation of Vote for Minor Roads and Bridges, 1868	.....	.....	154 15 0	154 15 0
	Payments in anticipation of the following Loan Votes, viz. :—				
1991	Electric Telegraph Stations at Euston and Wentworth	.....	.....	210 0 0	210 0 0
2124	Erection of Receiving Houses at the Redfern Railway Station and the Necropolis ...	.....	.....	4,372 4 5	4,372 4 5
	Total, Other Payments in 1867 ... £	.....	.....	212,359 3 7	212,359 3 7
	Grand Total... ... £	499,116 19 11	216,030 6 3	1,509,927 17 3	2,225,075 3 5

The Treasury, New South Wales,
31st May, 1868.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

No. 3.

LOANS' ACCOUNT.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1867,

ON ACCOUNT OF PUBLIC WORKS PROVIDED FOR BY LOANS SECURED ON THE CONSOLIDATED REVENUE FUND.

LOANS' ACCOUNT.

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS, in the Year 1867, on Account of PUBLIC WORKS, provided for by LOANS secured on the CONSOLIDATED REVENUE FUND. **Cr.**

Ledger Folio.	PARTICULARS OF RECEIPTS.	Amount.	Total.
		£ s. d.	£ s. d.
	LOANS NEGOTIATED THROUGH THE AGENCY OF THE ORIENTAL BANK CORPORATION, LONDON.		
	25 Victoria, No. 19.		
	Proceeds of Debentures issued under this Act for Public Works and other purposes, to the amount of £312,800, bearing interest at the rate of 5 per cent. per annum, viz.:—		
	£312,000 at 85½ per cent.	266,760 0 0	
	800 at 86 per cent.	688 0 0	
			267,448 0 0
	LOANS NEGOTIATED IN THE COLONY.		
	18 Victoria, No. 35.		
1047	Proceeds of Debentures issued under this Act for the new General Post Office, bearing interest at the rate of 5 per cent. per annum, viz.:—£9,200, at 90 per cent.	8,280 0 0	
to			
1049	29 Victoria, No. 9.		
	Proceeds of Debentures issued under this Act for Public Works and Assisted Immigration, to the amount of £219,400, bearing interest at the rate of 5 per cent. per annum, viz.:—		
	£197,800 at 88 per cent. ... £174,064 0 0		
	3,000 at 89 per cent. ... 2,670 0 0		
	18,600 at 90 per cent. ... 16,740 0 0		
		193,474 0 0	
	30 Victoria, No. 23.		
	Proceeds of Debentures issued under this Act for Public Works, bearing interest at the rate of 5 per cent. per annum, viz.:—£65,800, at 90 per cent.	59,220 0 0	
			260,974 0 0
1071	Miscellaneous Receipts.		
	Proceeds of Land sold on the Ultimo Estate, carried to the credit of Railways, 22 Vic., No. 19	5,000 0 0	
	Amount recovered from the Underwriters for Railway Materials lost or damaged in transit from England, and carried to the credit of the Railway Store Advance Account	38 19 3	
	Proceeds of sale of Railway Stores and other Receipts of a miscellaneous nature carried to the credit of the same Account ...	277 12 2	
		316 11 5	
1059	Repayments to the credit of the following Accounts, viz.:—		
to	Railway Extension to Goulburn, 25 Vic., No. 19	177 12 0	
1064	Railway Extension to Bathurst, 29 Vic., No. 23	2 4 11	
	Railway from Newcastle to Wallsend, 26 Vic., No. 14	156 10 10	
	Wollongong Harbour Works, 29 Vic., No. 23	1 3 10	
	Charges on the sale of Debentures ...	149 18 4	
		487 9 11	
	Advances to the Commissioner for Railways repaid ...	739 16 10	
			6,543 18 2
	Carried forward ... ... £		534,965 18 2

Ledger Folio.	PARTICULARS OF DISBURSEMENTS.	Amount.	Total.
		£ s. d.	£ s. d.
	18 Victoria, No. 35.		
	General Post Office	.....	3,042 12 6
	19 Victoria, No. 40.		
	Improving the Navigation of the River Hunter, &c. ...	.....	1,345 18 11
	22 Victoria, No. 22.		
	Railway Trial Surveys	.....	1,641 9 11
	23 Victoria, No. 10.		
	Railway Works—Darling Harbour Branch	.....	298 2 0
	24 Victoria, No. 24.		
	Electric Telegraph—Deniliquin to South Australia ...	8,337 6 11	
	Improvements, Clarence and Richmond Rivers	2,061 2 5	
	Northern Breakwater, Newcastle	200 1 8	
	Bridge over the Lachlan	211 5 3	
	Wharf, Woolloomooloo Bay	239 6 11	
			11,049 3 2
	25 Victoria, No. 19.		
	Railways:—		
	Bridge over the Hunter, at Singleton	3,355 9 8	
	Extension to Goulburn	96,009 11 0	
	Extension to Armidale	30,789 17 10	
	Bridge, Gundagai	7,247 14 3	
	Juvenile Reformatories	10,622 4 11	
	Gaols and Penal Establishments	74 12 10	
	Dyke, Shoalhaven River	424 10 0	
	Dyke, Bullock Island	135 15 3	
			148,659 15 9
	26 Victoria, No. 14.		
	Wharf, Newcastle	513 12 11	
	Shoalhaven River Improvements	2,643 13 5	
			3,157 6 4
	27 Victoria, No. 14.		
	Railways:—		
	Locomotive Engines, Northern Line	54 18 3	
	Locomotives, Carriages, &c., Western Line	6,250 9 0	
	Extension to Goulburn	48,275 1 6	
	Extension to Bathurst	1,993 19 6	
	Siding, Haslem's Creek	892 18 8	
	Wollongong Harbour Improvements	1 16 2	
	Bridge at West Maitland	2,010 5 10	
			59,479 8 11
	29 Victoria, No. 9.		
	Railways:—		
	Windsor and Richmond Railway	373 8 4	
	Additional Rolling Stock	7,705 3 11	
	Additional Goods Accommodation, Sydney Station ...	1,112 3 5	
	Railway Sheds	676 13 8	
	Claims for Land	78 8 8	
	Bridge at Pitnacree	509 8 8	
	Towards the completion of the Australian Museum ...	2,642 8 7	
	Towards completion of Excavation, Kiama Harbour Works	95 5 1	
	Assisted Immigration	6,799 16 0	
			19,992 16 4
	Carried forward ... ... £		248,666 13 10

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS

Ledger Folio.	PARTICULARS OF RECEIPTS.			Total.		
				£	s.	d.
	Brought forward			534,965	18	2
	Balance at the Debit of the Loans' Account, on 31st December, 1867 ...			960,678	2	11
	Total		£	1,495,644	1	1

The Treasury, New South Wales,
22nd February, 1868.

James Thomson,
Accountant.

on Account of PUBLIC WORKS, &c.—*continued.* Cr.

Ledger Folio.	PARTICULARS OF DISBURSEMENTS.	Amount.			Total.		
		£	s.	d.	£	s.	d.
	Brought forward	.....			248,666	13	10
	29 Victoria, No. 23.						
	Railways :—						
	Towards the extension of the Great Western Line ...	175,973	5	9			
	Towards relaying the Line from Sydney to Parramatta Junction	3,943	5	11			
	Enlarging Railway Bridges at East Maitland	2,365	17	1			
	Additional Accommodation to Stations, &c.	1,899	14	5			
	Wollongong Harbour Works	7,681	5	2			
	Breakwater, Newcastle	330	4	2			
	Coal Staiths, Newcastle	486	14	6			
	Steam Dredge and Punts for Sydney	18,515	6	7			
	Telegraph Line—Yass to Burrowa	1,178	18	4			
					212,374	11	11
	30 Victoria, No. 23.						
	Railways :—						
	Trial Surveys for the Extension of the Southern and Western Railways	5,000	0	0			
	Compensation for land taken on the Ultimo Estate ...	25,000	0	0			
	Approaches to Gundagai Bridge	2,181	7	8			
	Pitnacree Bridge	716	2	4			
	Improving the Navigation of the Murray, Murrumbidgee, and Darling	2,212	7	2			
	Electric Telegraphs :—						
	Extension from Cooma to Bombala	1,975	0	11			
	Extension from Newcastle to Wallsend	187	7	0			
	Extension to Bulli	153	10	0			
					37,425	15	1
	22 Victoria, No. 19—Government Railways Act.						
	Compensation for Land	.....			5,000	0	0
	30 Victoria, No. 23.						
	Debentures issued under this Act, redeemed to the amount of £29,800	.....			26,931	15	0
	31 Victoria, No. 11.						
	Towards the extension of the Great Southern Line ...	35,767	2	10			
	Towards the extension of the Great Western Line ...	82,584	12	3			
					118,351	15	1
	In Anticipation of Parliamentary Appropriation.						
	Electric Telegraphs :—						
	Morpeth, *viâ* Raymond Terrace, to Port Stephens ...	176	3	10			
	Bombala to Panbula and Eden...	546	12	9			
	Picton to Goulburn	506	8	6			
					1,229	5	1
	Miscellaneous.						
	Charges on Sale of Debentures	7,413	12	1			
	Advances to the Commissioner for Railways, to be hereafter accounted for	1,249	0	1			
	Railway Stores purchased in excess of Stores issued and included in the foregoing Statement, during the year 1866, viz. :—						
	Stores purchased 157,165 8 9						
	Stores issued 129,695 5 9						
		27,470	3	0			
					36,132	15	2
	Total, Cash Payments			£	686,112	11	2
	Balance at the Debit of the Loans' Account, on 31st December, 1866 ...				809,531	9	11
	Total			£	1,495,644	1	1

GEOFFREY EAGAR,
Treasurer.

CLERGY AND SCHOOL LANDS' REVENUE.

ACCOUNT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1867.

CLERGY AND SCHOOL

ACCOUNT OF RECEIPTS AND

Dr.

Ledger Folio.	Particulars of Receipts.	Amount.	Total.
		£ s. d.	£ s. d.
164	Collections by the Agent for Clergy and School Lands, viz.:—		
	For Rents of Leases	5,106 10 8	
	Interest on Investment in Government Debentures...	620 0 0	
			5,726 10 8
	Amount received from the Bishopthorpe Estate, on account of payments made temporarily from the Church of England's proportion of the Clergy and School Lands Revenue...		300 0 0
			6,026 10 8
	Balance, 31st December, 1866		23,491 16 5
	Total ... ... £		29,518 7 1

The Treasury, New South Wales,
15th February, 1868.

James Thomson,
Accountant.

LANDS' REVENUE.

DISBURSEMENTS IN THE YEAR 1867.

Cr.

Ledger Folio.	Particulars of Disbursements.	Amount.	Total.
		£ s. d.	£ s. d.
	Expense of Management.		
411	Salary of Agent, from 1st January to 31st December, 1867	.....	100 0 0
	Issues for Church Purposes.		
	Church of England.		
425	Balance of proportion of Surplus Revenue for 1866 ... ... 1,782 6 3		
	On account of Surplus Revenue for 1867 690 0 0		
		2,472 6 3	
	Presbyterian Church.		
430	Towards the erection of a Church at East Maitland ...	425 14 9	
	Wesleyan Methodist Church.		
434	Proportion of Surplus Revenue for 1866	234 13 6	
	Roman Catholic Church.		
439	Proportion (in part) of Surplus Revenue for 1866 ...	1,067 7 5	
			4,200 1 11
	Miscellaneous.		
413	Revenue refunded	.....	42 5 0
			4,342 11
	Balance, 31st December, 1867—		
	Cash in the Treasury	12,776 0 2	
	Debentures in do.	12,400 0 0	
			25,176 0 2
	Total ... ... £		29,518 7 1

The Balance of Cash in the Treasury, above shewn		£12,776 0 2
Was liable for outstanding Charges to the amount of	3,673 4 11	
Also for proceeds of Land Sales to 31 December, 1867, reserved for investment in Government Securities	3,518 9 7	
		7,191 14 6
Leaving a net Balance of.....		5,584 5 8
Applicable to Church Purposes	3,988 15 6	
Applicable to School Purposes	1,595 10 2	
		5,584 5 8

GEOFFREY EAGAR,
Treasurer.

NEW SOUTH WALES.

CIVIL SERVICE SUPERANNUATION FUND.

(27 VICTORIA, No. 11.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1867.

CIVIL SERVICE SUPER-ANNUATION FUND.

(27 Victoria, No. 11.)

Dr. STATEMENT of Receipts and Disbursements in the Year 1867. **Cr.**

PARTICULARS OF RECEIPTS.	Amount.	Total.
	£ s. d.	£ s. d.
To Balance, 31st December, 1866:—		
Cash in the Treasury	2,064 17 10	
Treasury Bills in ditto	10,000 0 0	
		12,064 17 10
„ Deductions from the Salaries of Public Officers, at the rate of 4 per cent. per annum, from 1st January to 31st December, 1867	9,859 14 5	
„ Interest on Investments in Treasury Bills and Debentures	904 16 7	
		10,764 11 0
„ Proceeds of Treasury Bills sold at par, for the purpose of reinvesting the amount in Government Debentures		10,000 0 0
„ Proceeds of Debentures, to the amount of £1,000, sold at 95 per cent., for the purpose of meeting claims on this Fund		950 0 0
„ Debentures deposited in the Treasury in 1867		11,300 0 0
Carried forward	£	45,079 8 10

PARTICULARS OF DISBURSEMENTS.	Annual Rate of Pension.	Period for which drawn. From	Period for which drawn. To	Amount drawn.	Total.
	£ s. d.			£ s. d.	£ s. d.
By Pensions paid:—					
Stephen Greenhill, late Chief Clerk in the Pay Branch of the Treasury	600 0 0	1 Jan., 1867	31 Dec., 1867	600 0 0	
John Crook, late Harbour Master, Sydney	433 6 8	1 Jan., 1867	31 Dec., 1867	433 6 0	
Charles Wilkinson, late Clerk in the Treasury	350 0 0	1 Dec., 1866	30 Nov., 1867	350 0 0	
M. D. Ferguson, late Accountant in the Government Printing Office	266 0 0	1 Dec., 1866	30 Nov., 1867	266 0 0	
R. A. Hunt, late Superintendent of the Money Order Office	576 0 0	1 Dec., 1866	31 Dec., 1867	624 0 0	
J. H. Crummer, late Police Magistrate, Port Macquarie	254 6 8	1 Dec., 1866	31 Aug., 1867	169 10 8	
John Kingsmill, late Sheriff's Bailiff, Maitland	192 0 0	1 Dec., 1866	30 Nov., 1867	192 0 0	
J. G. Lennon, late Chief Clerk in the Revenue Branch of the Treasury	344 0 0	1 Dec., 1866	30 Sept., 1867	286 13 4	
Nicholas Nelson, late Clerk in the General Post Office	297 10 0	1 Jan., 1867	30 Sept., 1867	223 2 6	
E. C. Brewer, late Sheriff's Bailiff, Sydney	121 6 8	1 Dec., 1866	30 Nov., 1867	121 6 8	
Robert Brindley, late Draftsman in the Survey Department	310 0 0	1 Dec., 1866	30 Nov., 1867	310 0 0	
J. R. Humbley, late Clerk in the Audit Office	236 10 0	1 Dec., 1866	30 Nov., 1867	236 10 0	
Samuel Morgan, late Clerk in the Survey Department	138 13 4	1 Dec., 1866	30 Nov., 1867	138 13 4	
W. H. Christie, late Postmaster General	785 6 8	1 Dec., 1866	30 Nov., 1867	785 6 8	
George Brett, late Tide-waiter, Customs	103 16 8	1 Dec., 1866	30 Nov., 1867	103 16 8	
W. C. Still, late Landing Surveyor, Customs Department	536 0 0	1 Dec., 1866	30 Nov., 1867	536 0 0	
John Wells, late Under Secretary for Finance and Trade	714 13 4	1 Jan., 1867	30 Nov., 1867	655 1 11	
William Vallack, late Chief Clerk, Chief Secretary's Department	624 0 0	1 Nov., 1866	31 Oct., 1867	624 0 0	
Thomas Jones, late Sheriff's Bailiff, Bathurst	144 0 0	1 Dec., 1866	31 Oct., 1867	132 0 0	
William Thompson, late Official Postmaster, Bathurst	138 0 0	1 Dec., 1866	30 Nov., 1867	138 0 0	
James Kidd, late Overseer, Botanic Gardens	132 0 0	1 Dec., 1866	15 Feb., 1867	27 17 10	
T. K. Abbott, late Secretary, General Post Office	420 9 4	1 April, 1867	30 Sept., 1867	210 4 6	
John Stiles, late Clerk of Petty Sessions, Yass	144 13 4	1 Mar., 1867	30 Nov., 1867	108 9 9	
E. H. Statham, late Storekeeper, Lunatic Asylum, Parramatta	115 17 4	1 Mar., 1867	30 Nov., 1867	86 17 9	
John Brown, late Sheriff's Bailiff, Parramatta	178 13 4	9 June, 1867	30 Nov., 1867	85 7 1	
Lewis Gordon, late District Surveyor, Bega	313 6 8	1 Aug., 1866	30 Nov., 1867	417 15 4	
Thomas Brown, late Sheriff's Bailiff, Sydney	145 6 8	1 Sept., 1866	31 July, 1867	133 4 4	
John Chippindall, late Gaoler, Bathurst	168 0 0	13 May, 1867	30 Nov., 1867	92 11 7	
John Wallace, late Gaoler, Maitland Gaol	133 0 0	14 June, 1867	30 Nov., 1867	61 13 11	
					8,149 9 10
By Gratuities, granted under clause 7, to the following Officers who have retired from ill health, viz:—					
Richard Driver, late Assistant Inspector of Abattoirs				75 0 0	
V. D. St. Remy, late Assistant Engineer, Roads Department				291 13 4	
William Danne, late Clerk, General Post Office				55 0 0	
Daniel Shore, late Station Master, Railway Department				250 0 0	
E. T. Parker, late Clerk, General Post Office				300 0 0	
					971 13 4
By Gratuities, granted under clause 10, to the Relatives of the undermentioned deceased Officers, viz:—					
J. J. M. Cashman, late Clerk to the Private Secretary				446 5 0	
R. B. Reeves, late Draftsman in the Survey Office				110 0 0	
Thomas Haynes, late Draftsman in the Survey Office				25 0 0	
John G. Grenfell, late Commissioner of Crown Lands				133 6 8	
James Kidd, late Overseer, Botanic Gardens				350 0 0	
John S. Parker, late Coroner, Sydney				729 3 4	
James Alexander, late 3rd Assistant Sheriff's Bailiff				40 0 0	
Archibald Campbell, late Landing Waiter, Morpeth				375 0 0	
W. A. Purefoy, late District Court Judge				1,000 0 0	
William Edwards, late Pilot, Wollongong				212 10 0	
R. S. Crummer, late Draftsman, Survey Department				291 13 4	
Walter McEvilly, late Parliamentary Librarian				566 13 4	
T. J. Underwood, late Clerk, Survey Department				50 0 0	
					4,329 11 8
By Miscellaneous:—					
Brokerage on the Sale of £10,000 Treasury Bills				50 0 0	
Refund of Improper Deductions				2 17 2	
					52 17 2
Carried forward				£	13,503 12 0

Dr. STATEMENT of RECEIPTS and

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Brought forward	45,079 8 10
TOTAL ... ... £	45,079 8 10

The Treasury, New South Wales,
11th February, 1868.

JAMES THOMSON,
Accountant.

DISBURSEMENTS in the Year 1867. Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT DRAWN.	TOTAL.
	£ s. d.	£ s. d.
Brought forward	.....	13,503 12 0
BY TREASURY BILLS issued for the purpose of being realized, and re-investing the proceeds in Government Debentures	.....	10,000 0 0
„ AMOUNT paid for £11,300 Debentures purchased at 90 per cent. with accrued interest given in, as an Investment on behalf of this Fund	.....	10,170 0 0
„ DEBENTURES issued for realization	.....	1,000 0 0
		34,673 12 0
„ BALANCE ON 31ST DECEMBER, 1867:—		
Cash in the Treasury	105 16 10	
Debentures in the Treasury (which represented a cash value at the time of purchase of £9,270 0s. 0d.)	10,300 0 0	
		10,405 16 10
TOTAL ... ... £		45,079 8 10

With the exception of the first three, the whole of the Pensions granted under this Act, as above shewn, have been reduced by 4 per cent., in accordance with the sixth clause thereof.

GEOFFREY EAGAR,
Treasurer.

POLICE REWARD FUND.

(16 VICTORIA, NO. 33, AND 25 VICTORIA, NO. 16.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1867.

POLICE RE-

16 Victoria, No. 33,

STATEMENT of RECEIPTS and

Dr.

Ledger Folio.	PARTICULARS OF RECEIPTS.	Amount.	Total.
		£ s. d.	£ s. d.
409	To Balance on 31st December, 1866:—		
	Public Works Debentures (24 Vic., No. 24)	1,700 0 0	
	Cash in the Treasury	1,222 9 0	
			2,922 9 0
409	To Amount of Fines, &c., received in 1867	1,897 5 6	
409	To Interest on Debentures belonging to this Fund	85 0 0	
			1,982 5 6
	Total ... ... £		4,904 14 6

The Treasury, New South Wales,
18th April, 1868.

James Thomson,
Accountant.

WARD FUND.

and 25 Victoria, No. 16.

DISBURSEMENTS in the Year 1867.

Cr.

Ledger Folio.	NAMES.	Period for which drawn. From	Period for which drawn. To	Amount.	Total.
				£ s. d.	£ s. d.
5 to 9	By Pensions paid :—				
	Margaret Wood, widow of Chief Constable Wood, of the Maitland Police	1 Oct., 1866 ...	30 Sept., 1867	62 10 0	
	Ann Kendall, widow of Chief Constable Kendall, of the Penrith Police	„	„	40 0 0	
	Elizabeth Murphy, widow of Chief Constable Murphy, of the Port Macquarie Police ...	„	„	50 0 0	
	Louisa Codrington, widow of Trooper Codrington, of the Western Gold Escort	„	„	18 5 0	
	Ann Waltham, widow of Constable Waltham, of the Casino Police	„	„	26 0 0	
	Julia Ledgerwood, widow of Constable Ledgerwood, of the Newcastle Police	„	„	40 0 0	
	Eliza Watson, widow of Constable Watson, of the Maitland Police	„	„	20 0 0	
	Ann Foy, widow of Constable Foy, of the Tabulam Police	„	„	30 0 0	
	Mary Maginnity, widow of Sergeant Maginnity, of the Tumberumba Police	1 July, 1866 ...	„	125 0 0	
	Elizabeth Nelson, widow of Constable Nelson, of the Goulburn District Police...	1 Oct., 1866 ...	„	50 0 0	
	Jane Ward, widow of Senior Constable Ward, of the Bathurst District Police	„	„	60 0 0	
	Mary A. J. Herbert, widow of Senior Constable Herbert, of the Bathurst District Police ...	„	„	40 0 0	
					561 15 0
	By Gratuities paid to Widows and Relatives of deceased Constables :—				
	Hannah Eiffe, widow of Constable Eiffe			100 0 0	
	Barbara Davis, widow of Constable Davis			60 0 0	
	Frances Lees, widow of Constable Lees...			60 0 0	
	S. Claghussy, widow of Constable Claghussy			30 0 0	
					250 0 0
	By Miscellaneous Payments :—				
	Gratuity to Senior Sergeant Rush, for arresting and obtaining evidence against a prisoner			5 0 0	
	Rewards to, and expenses of, Constables for prosecuting sly grog sellers			15 0 0	
	Funeral expenses of deceased Constables			16 5 0	
	Hospital fees			1 17 6	
	Refund of Fines and other Collections...			65 7 6	
					103 10 0
					915 5 0
409	By Balance, 31st December, 1867 :—				
	Public Works Debentures (24 Vic., No. 24)			1,700 0 0	
	Cash in the Treasury			2,289 9 6	
					3,989 9 6
	Total ... ... £				4,904 14 6

GEOFFREY EAGAR,
Treasurer.

POLICE SUPERANNUATION FUND.

(16 VICTORIA, NO. 33, AND 25 VICTORIA, NO. 16.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1867.

POLICE SUPER.

16 Victoria, No. 33,

Dr. ACCOUNT OF RECEIPTS AND

Ledger Folio.	PARTICULARS OF RECEIPTS.	Amount.	Total.
		£ s. d.	£ s. d.
410	To Balance 31st December, 1866:—		
	Railway Debentures	7,500 0 0	
	Water Supply Debentures	3,000 0 0	
	Public Works Debentures (24 Vic., No. 24)	14,500 0 0	
		25,000 0 0	
	Less Cash Overdraft	1,875 10 1	23,124 9 11
410	To Amount of Deductions from the Salaries of the Police Force, paid into the Treasury in 1867	2,437 7 2	
	To Interest on Debentures belonging to this Fund	1,237 14 6	3,675 1 8
	Total ... ... £		26,799 11 7

The Treasury, New South Wales,
18th April, 1868.

James Thomson,
Accountant.

ANNUATION FUND.

and 25 Victoria, No. 16.

DISBURSEMENTS IN THE YEAR 1867. Cr.

Ledger Folio.	NAMES.	Period for which drawn. From	Period for which drawn. To	Amount.	Total.
				£ s. d.	£ s. d.
	By Pensions paid:—				
	Sergeant-Major Edward Giles	1 Oct., 1866	30 Sept., 1867	139 18 4	
	Inspector T. J. Powell	,,	,,	41 1 3	
	Inspector Patrick Connor...	,,	,,	94 5 10	
	Inspector Jeremiah Higgins	,,	,,	177 0 0	
	Sub-Inspector Thomas Hogg	23 June, 1867	,,	54 8 10	
	Chief Constable Thomas M'Gee	1 Oct., 1866	,,	45 0 0	
	Chief Constable James Sheppard	,,	,,	89 14 7	
	Chief Constable Robert M'Jannett	,,	,,	123 6 8	
	Chief Constable George Drury	,,	,,	90 0 0	
	Chief Constable Samuel Holt	,,	,,	100 0 0	
	Chief Constable Thomas Hildebrand	,,	,,	123 0 0	
	Chief Constable S. H. Horne	,,	,,	116 0 0	
	Chief Constable James Skelton	,,	,,	70 0 0	
	Senior Sergeant Abraham Kershaw	,,	,,	115 11 8	
	Senior Sergeant James Gibson	,,	,,	149 7 9	
	Sergeant Michael Cassidy...	,,	,,	82 2 6	
	Sergeant John Sherman	,,	,,	126 0 0	
	Sergeant William Hobbs	,,	,,	86 13 9	
	Sergeant James St. Clair	,,	,,	109 10 0	
	Sergeant John Stafford	,,	,,	100 7 6	
	Senior Constable James Kerr	,,	,,	60 16 8	
	Constable John Marsh	,,	,,	36 10 0	
	Constable John Harris	,,	,,	57 0 7	
	Constable Alexander Ross	,,	31 Mar., 1867	27 13 1	
	Constable Matthew Carroll	,,	30 Sept., 1867	68 8 9	
	Constable Charles Lucas	,,	,,	65 7 11	
	Constable James Smith	,,	,,	50 5 0	
	Constable James Egan	,,	,,	50 3 9	
	Constable Peter Thomson...	,,	,,	60 16 8	
	Constable Michael Murphy	,,	,,	56 5 5	
	Constable Michael Reilly	,,	,,	69 19 2	
	Constable Timothy Gearns	,,	,,	68 8 9	
	Constable William Kershaw	,,	,,	100 7 6	
	Constable Thomas Hancock	,,	,,	59 6 3	
	Constable Bartholomew Bannister	,,	,,	142 10 0	
22 to 33	Constable John Cannon	,,	,,	65 7 11	
	Constable John Lee	,,	,,	97 0 0	
	Constable James Seymour	,,	,,	88 0 0	
	Constable Frederick Williams	,,	,,	146 0 0	
	Constable Charles Lane	,,	,,	60 16 8	
	Constable Edward Kedwell	,,	,,	54 15 0	
	Constable Peter Conley	,,	,,	60 16 8	
	Constable John Davis	,,	,,	50 0 0	
	Constable John Micklegun	,,	,,	97 6 8	
	Constable Roger Kennedy	,,	,,	60 16 8	
	Constable John Thomas	,,	,,	74 10 5	
	Constable George Taylor	,,	,,	54 15 0	
	Constable Henry Fox	,,	,,	73 0 0	
	Constable Octavius Smith...	,,	,,	54 15 0	
	Constable James Farrant	,,	,,	54 15 0	
	Constable Norman M'Beath	,,	,,	54 15 0	
	Constable W. S. Dangar	,,	,,	54 15 0	
	Constable James Thorpe	,,	,,	73 0 0	
	Constable Richard Gorman	,,	,,	82 2 6	
	Constable George O'Regan	,,	,,	54 15 0	
	Constable Martin Doyle	,,	,,	54 15 0	
	Constable Edward Everson	,,	,,	54 15 0	
	Constable W. Phillips	,,	,,	73 0 0	
	Trooper James Perry	,,	,,	65 7 11	
	Trooper Robert Hancock	,,	,,	94 0 0	
	Trooper Patrick Cain	,,	,,	69 8 0	
	Trooper E. H. Cowell	,,	,,	85 10 0	4,916 6 7
	By Amounts paid as Gratuities on leaving the Police Force:—				
	Sergeant Henry Simpson			102 1 10	
	Senior Constable Henry Moran...			129 1 10	
	Constable Thomas Watson			162 0 0	
	Constable Thomas Halpin			117 0 0	
	Constable James M'Farlane			72 0 0	
	Constable James Hackett			69 3 9	
	Constable William Crowley			92 5 0	
	Constable Edward Turnan			25 0 0	768 12 5
410	By Balance, 31st December, 1867:—				5,684 19 0
	Railway Debentures			7,500 0 0	
	Water Supply Debentures			3,000 0 0	
	Public Works Debentures (24 Vic., 24)			14,500 0 0	
				25,000 0 0	
	Less Cash Overdraft			3,885 7 5	21,114 12 7
	Total...			£	26,799 11 7

GEOFFREY EAGAR,
Treasurer.

SPECIAL RECEIPTS' ACCOUNT.

ACCOUNT of SPECIAL RECEIPTS, and of the RE-ISSUES therefrom, in the Year 1867.

Ledger Folio.	ACCOUNT.	Receipts.			Re-issues in the Year 1867.	Balances on the 31st December, 1867.
		Balances on 31st December, 1866.	Receipts in the Year 1867.	Total.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
412	Imperial Postage	3,604 5 1	1,826 5 0	5,430 10 1	2,032 9 1	3,398 1 0
413	Shipping Master, Sydney—Seamen's Wages	764 15 8	570 10 6	1,335 6 2	345 14 10	989 11 4
411	Poundage	11,033 10 10	4,062 12 1	15,096 2 11	3,183 8 1	11,912 14 10
414	Revenue Suspense Account	31,215 8 10	43,457 5 2	74,672 14 0	50,141 9 3	24,531 4 9
415	Immigration Remittances	6,112 10 0	4,857 0 0	10,969 10 0	4,998 14 9	5,970 15 3
417	Assurance Fund—Real Property Act	3,126 13 11	935 9 6	4,062 3 5	21 17 7	4,040 5 10
416	Commissioner's Fund—Real Property Act	113 5 0	377 0 0	490 5 0	343 15 0	146 10 0
418	Post Office Money Order Account	2,500 0 0	30,201 5 0	32,701 5 0	32,701 5 0	.....
427	Bishopthorpe Estates Fund	6 4 2	700 0 0	706 4 2	700 0 0	6 4 2
420-1-2 } 425-6 }	Sundry Deposits	49 16 5	150 0 0	199 16 5	.....	199 16 5
	Totals ... ... £	58,526 9 11	87,137 7 3	145,663 17 2	94,468 13 7	51,195 3 7

The Treasury, New South Wales,
8th May, 1868.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

TRUST MONEYS' DEPOSIT ACCOUNT.

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1867.

Ledger Folio.	OFFICER DEPOSITING.	Receipts. Balances on the 31st December, 1866.	Receipts. Receipts in the Year 1867.	Receipts. Total.	Re-issues in the Year 1867.	Balances on the 31st December, 1867.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
131	Master in Equity	9,015 9 4	28,211 1 7	37,226 10 11	24,619 5 6	12,607 5 5
137	Curator of Intestate Estates	9,663 17 8	5,623 13 9	15,287 11 5	7,617 9 1	7,670 2 4
142	Prothonotary	799 19 10	1,608 3 10	2,408 3 8	1,565 12 3	842 11 5
149	Official Assignees in Insolvency ... J. P. Mackenzie	5,838 9 1	17,877 8 11	23,715 18 0	18,434 18 3	5,280 19 9
161	Official Assignees in Insolvency ... F. T. Humphery	3,646 14 6	31,992 3 4	35,638 17 10	31,522 4 3	4,116 13 7
155	Official Assignees in Insolvency ... R. H. Sempill	12,206 13 5	26,169 7 3	38,376 0 8	14,061 12 10	24,314 7 10
165	Trade Assignees ... ... R. H. Sempill ... ... *and* L. J. Spyer	26 14 0	.....	26 14 0	.....	26 14 0
171	Do. ... ... R. H. Sempill ... ... *and* A. H. J. Baass	1,216 6 3	302 15 0	1,519 1 3	1,390 18 10	128 2 5
177	Do. ... ... R. H. Sempill ... ... *and* James Vickery	90 1 0	.....	90 1 0	.....	90 1 0
	Totals ... ... £	42,504 5 1	111,784 13 8	154,288 18 9	99,212 1 0	55,076 17 9

The Treasury, New South Wales,
8th May, 1868.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

SCAB IN SHEEP FUND.

(27 Victoria, No. 6, and 29 Victoria, No. 13.)

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS in the Year 1867. Cr.

Ledger Folio.	Particulars of Receipts.	Amount.	Ledger Folio.	Particulars of Disbursements.		Amount.
		£ s. d.			£ s. d.	£ s. d.
300	To Balance 31st December, 1866	8,809 18 6		By Refund of Assessment twice paid	5 0 0	
300	To Amount of Collections during the year 1867 ...	91 18 8				5 0 0
			1653	By Charges not provided for by the Vote from the Consolidated Revenue Fund, viz.:—		
				Wages and Allowances to Boundary Riders ...	123 3 10	
				Travelling Expenses	18 5 0	
				Law Expenses	23 4 9	
				Incidental Expenses	32 4 9	
						196 18 4
				By Payments from the Consolidated Revenue Fund, under Votes of Parliament, viz. :—		
			1239 and 1250	Salaries and Contingencies of 1866	833 0 3	
						833 0 3
						1,034 18 7
				By Balance, 31st December, 1867		7,866 18 7
	Total ... ... £	8,901 17 2		Total ... ... £		8,901 17 2

The Treasury, New South Wales,
8th May, 1868.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

SCAB IN SHEEP FUND.

(30 Victoria, No. 16.)

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS in the Year 1867. **Cr.**

Ledger Folio.	Particulars of Receipts.	Amount.	Ledger Folio.	Particulars of Disbursements.		Amount.
		£ s. d.			£ s. d.	£ s. d.
	To Amount of Collections during the year 1867 ...	12,751 1 10		By Compensation for Sheep destroyed	.....	687 18 8
				By Charges not provided for by the Vote from the Consolidated Revenue Fund. viz.:—		
			1665	Wages and Allowances to Boundary Riders ...	584 18 6	
				Travelling Expenses	41 4 3	
				Law Expenses	49 0 6	
				Printing Expenses	83 2 1	
				Incidental Expenses	210 6 4	
						968 11 8
				By Payments from the Consolidated Revenue Fund, under Votes of Parliament, viz. :—		
			1239–50	Salaries and Contingencies of 1867...	.....	9,067 9 8
						10,724 0 0
				By Balance, 31st December, 1867		2,027 1 10
	Total ... ... £	12,751 1 10		Total ... ... £		12,751 1 10

The Treasury, New South Wales,
8th May, 1868.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

MINT BULLION ACCOUNT.

STATEMENT shewing the Re-payments of Coin by the Deputy Master of the Mint, and the Re-issues of the same for the purchase of Gold Bullion imported into the Mint for Coinage, from 1st January to 31st March, 1867.

PARTICULARS.	Dr.	Cr.
JANUARY.	£ s. d.	£ s. d.
To Re-payments of Coin by the Deputy Master	227,000 0 0	
By Re-issues	.....	227,000 0 0
FEBRUARY.		
To Re-payments	278,000 0 0	
By Re-issues	.....	278,000 0 0
MARCH.		
To Re-payments	200,000 0 0	
By Re-issues	.....	200,000 0 0
TOTALS.....£	705,000 0 0	705,000 0 0

The Treasury, New South Wales,
8th May, 1868.

GEOFFREY EAGAR,
Treasurer.

JAMES THOMSON,
Accountant.

NOTE.—No transactions between the Mint and the Treasury on this Account took place after March, 1867.

STATEMENT shewing the RESULT OF SALES OF DEBENTURES, placed in the hands of the ORIENTAL BANK CORPORATION, LONDON, for Negotiation in England, from the 21st October, 1866, to the 26th October, 1867.

PARTICULARS OF DEBENTURES.	No. of Years' Currency.	Amount of Principal.	Date from which Interest accrues.	Rate ℔ cent. at which sold, inclusive of Dividend.	Gross Proceeds.	CHARGES.				NET PROCEEDS.
						Broker's Commission at ¼ ℔ cent. on Principal.	Bank Commission at ½ per cent. on Proceeds.	Discount and other Charges.	TOTAL.	
		£		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Public Works and other purposes, 25 Victoria, No. 19 ...	30	312,000	1 Jan., 1862	85 10 0	266,760 0 0	780 0 0	1,329 18 1	.....	2,109 18 1	264,650 1 11
		800		86 0 0	688 0 0	2 0 0	3 8 8	.....	5 8 8	682 11 4
		312,800			267,448 0 0	782 0 0	1,333 6 9	.....	2,115 6 9	265,332 13 3

The Treasury, New South Wales,
14th February, 1868.

JAMES THOMSON,
Accountant.

GEOFFREY EAGAR,
Treasurer.

NEWCASTLE TONNAGE DUTY.

(19 Victoria, No. 25 and 40, and 20 Victoria, No. 12.)

STATEMENT of Receipts for Tonnage Dues, and of Disbursements on account of Improving the Navigation of the River Hunter and Ports of Newcastle and Morpeth, under the Act 19 Victoria, No. 40, to the 31st December, 1867.

RECEIPTS.	Amount.	Total.	DISBURSEMENTS.	Amount.	Total.
To amount of Collections for Tonnage Dues at the Port of Newcastle, viz. :—	£ s. d.	£ s. d.	By Expenditure on account of Improving the Navigation of the River Hunter and Ports of Newcastle and Morpeth, viz. :—	£ s. d.	£ s. d.
In the year 1858	1,446 1 0		In the year 1856	5,141 4 1	
In the year 1859	2,198 14 6		In the year 1857	7,780 12 7	
In the year 1860	2,891 18 6		In the year 1858	18,002 2 9	
In the year 1861	2,654 7 6		In the year 1859	4,622 6 11	
In the year 1862	3,296 9 6		In the year 1860	632 16 6	
In the year 1863	3,539 2 0		In the year 1861	359 11 0	
In the year 1864	4,686 6 9		In the year 1862	858 7 3	
In the year 1865	3,936 17 0		In the year 1863	45 10 5	
In the year 1866	5,176 5 6		In the year 1864	136 1 10	
In the year 1867	5,420 6 6		In the year 1865	31 17 9	
		35,246 8 9	In the year 1866	130 6 11	
			In the year 1867	1,345 18 11	
					39,086 16 11
			By Interest on the above Expenditure to 31st December, 1867, calculated from the dates of the several payments, at the rate of 5 per cent. per annum, viz. :—		
			Interest on £5,141 4s. 1d.	2,894 4 1	
			Interest on £7,780 12s. 7d.	4,072 15 4	
			Interest on £18,002 2s. 9d.	8,528 14 5	
			Interest on £4,622 6s. 11d.	2,025 7 7	
			Interest on £632 16s. 6d.	234 8 0	
			Interest on £359 11s. 0d.	114 16 0	
			Interest on £858 7s. 3d.	232 0 4	
			Interest on £45 10s. 5d.	10 0 4	
			Interest on £136 1s. 10d.	22 0 1	
			Interest on £31 17s. 9d.	3 17 5	
			Interest on £130 6s. 11d.	10 18 8	
			Interest on £1,345 18s. 11d.	28 4 8	
					18,177 6 11
To Balance due to the Consolidated Revenue Fund, on 31st December, 1867, for Amount advanced to carry on the Works		22,017 15 1			
Total ... ... £		57,264 3 10	Total ... ... £		57,264 3 10

The Treasury, New South Wales,
8th May, 1868.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

WOLLONGONG TONNAGE DUTY

(23 Victoria, No. 10, 25 Victoria, No. 5, and 27 Victoria, No. 1.)

STATEMENT of Receipts for Tonnage Dues, and of Disbursements on account of Improving the Harbour of Wollongong, under the Acts 23 Victoria, No. 10, 25 Victoria, No. 5, 27 Victoria, No. 1, and 29 Victoria, No. 23, to 31st December, 1867.

RECEIPTS.	Amount.	Total.	DISBURSEMENTS.	Amount.	Total.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To Amount of Collections for Tonnage Dues at the Harbour of Wollongong, viz. :—			By Expenditure on account of Improving the Harbour of Wollongong, viz. :—		
1st July to 31st December, 1864	73 12 0		In the year 1860	141 10 3	
In the year 1865	153 14 0		In the year 1861	6,842 7 10	
In the year 1866	168 2 0		In the year 1862	8,172 19 2	
In the year 1867	173 3 0		In the year 1863	4,775 8 0	
		568 11 0	In the year 1864	6,533 6 0	
			In the year 1865	5,265 12 10	
			In the year 1866	2,158 9 4	
			In the year 1867	7,681 17 6	
					41,571 10 11
			By Interest on the above Expenditure to 31st December, 1867, calculated from the dates of the several Payments, at the rate of 5 per cent. per annum, viz. :—		
			Interest on £141 10s. 3d.	50 10 5	
			Interest on £6,842 7s. 10d.	2,114 4 4	
			Interest on £8,172 19s. 2d.	2,166 6 8	
			Interest on £4,775 8s. 0d.	1,071 2 9	
			Interest on £6,533 6s. 0d.	1,088 16 9	
			Interest on £5,265 12s. 10d.	730 2 0	
			Interest on £2,158 9s. 4d.	137 9 0	
			Interest on £7,681 17s. 6d.	147 14 5	
					7,506 6 4
To Balance due to the Consolidated Revenue Fund, on 31st December, 1867, for Amount advanced to carry on the Works		48,509 6 3			
Total ... ... £		49,077 17 3	Total ... ... £		49,077 17 3

The Treasury, New South Wales,
8th May, 1868.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

KIAMA TONNAGE DUTY.

(23 Victoria, No. 10, 25 Victoria, No. 6, 27 Victoria, No. 2, and 29 Victoria, No. 9.)

STATEMENT of Receipts for Tonnage Dues, and of Disbursements on account of Improving the Harbour of Kiama, under the Acts 23 Victoria, No. 10, 25 Victoria, No. 6, 27 Victoria, No. 2, and 29 Victoria, No. 9, to the 31st December, 1867.

RECEIPTS.	Amount.	Total.	DISBURSEMENTS.	Amount.	Total.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To Amount of Collections for Tonnage Dues at the Harbour of Kiama, viz.:—			By Expenditure on account of Improving the Navigation of the Harbour of Kiama, viz.:—		
1st July to 31st December, 1864	32 3 0		In the year 1860	87 19 8	
In the year 1865	81 19 6		In the year 1861	3,704 6 6	
In the year 1866	61 8 6		In the year 1862	11,595 13 4	
In the year 1867	88 0 6		In the year 1863	9,374 2 9	
		263 11 6	In the year 1864	3,393 9 7	
			In the year 1865	2,270 15 1	
			In the year 1866	975 18 0	
			In the year 1867	95 5 1	
					31,497 10 0
			By Interest on the above Expenditure to 31st December, 1867, calculated from the dates of the several payments, at the rate of 5 per cent. per annum, viz.:—		
			Interest on £87 19s. 8d.	31 0 11	
			Interest on £3,704 6s. 6d.	1,126 11 1	
			Interest on £11,595 13s. 4d.	3,126 8 8	
			Interest on £9,374 2s. 9d.	2,080 9 7	
			Interest on £3,393 9s. 7d.	577 14 11	
			Interest on £2,270 15s. 1d.	279 17 7	
			Interest on £975 18s. 0d.	82 7 4	
			Interest on £95 5s. 1d.	2 5 7	
					7,306 15 8
To Balance due to the Consolidated Revenue Fund, on 31st December, 1867, for amount advanced to carry on the Works		38,540 14 2			
Total ... ... £		38,804 5 8	Total ... ... £		38,804 5 8

The Treasury, New South Wales,
8th May, 1868.

James Thomson,
Accountant.

GEOFFREY EAGAR,
Treasurer.

STATEMENT

OF THE

PUBLIC DEBT OF THE COLONY

OF

NEW SOUTH WALES,

ON

31ST DECEMBER, 1867.

STATEMENT OF THE PARTICULARS OF THE PUBLIC DEBT OF

Services.	Authority.	Amount authorized to be raised.	Amount of Debentures and Treasury Bills sold.	Gross Amount realized.	Balance yet to raise.
Debentures.		£ s. d.	£	£ s. d.	£ s. d.
Loan to the Sydney Railway Company ...	16 Vic., No. 39 ...	216,571 0 0	217,500	223,936 3 4	.....
Sydney Sewerage	17 Vic., No. 34 ...	200,000 0 0	209,030	201,149 11 9	.....
Sydney Water Supply	17 Vic., No. 35 ...	200,000 0 0	208,400	201,264 13 5	.....
Public Works	18 Vic., No. 35 ...	178,750 0 0	144,000	136,890 13 2	*41,859 6 10
Railways	18 Vic., No. 40 ...	666,800 0 0	666,800	630,105 11 7	36,694 8 5
Public Works	19 Vic., Nos. 38 & 40	445,323 0 0	410,500	393,427 5 8	†51,895 14 4
To pay off Land and Immigration Debentures	20 Vic., No. 1 ...	73,776 0 0	73,700	70,300 16 2	3,475 3 10
Railways	20 Vic., No. 1 ...	200,000 0 0	203,000	199,997 10 0	2 10 0
To pay off Land and Immigration Debentures	20 Vic., No. 16 ...	130,400 0 0	132,300	130,311 0 0	89 0 0
Public Works	20 Vic., No. 33 ...	107,717 18 11	112,000	107,787 15 0	.....
Railways	20 Vic., No. 34 ...	300,000 0 0	299,000	300,895 12 6	.....
To pay off Debentures	22 Vic., Nos. 5 & 26	145,000 0 0	145,700	145,007 0 0	.....
Railways and Public Works	22 Vic., No. 22 ...	758,500 0 0	760,700	756,890 15 0	1,609 5 0
Public Works	22 Vic., No. 26 ...	11,600 0 0	5,000	4,962 10 0	6,637 10 0
To pay off Debentures due in 1860 ...	23 Vic., No. 5 ...	365,600 0 0	365,600	361,612 10 0	3,987 10 0
Public Works and to pay off Debentures...	23 Vic., No. 10 ...	348,223 0 0	348,200	341,084 15 0	7,138 5 0
Railways and Public Works	24 Vic., No. 24 ...	113,535 0 0	113,900	112,209 11 6	1,325 8 6
Voluntary and Assisted Immigration ...	24 Vic., No. 26 ...	55,000 0 0	55,500	54,945 16 0	54 4 0
Railways and Public Works	25 Vic., No. 19 ...	1,782,370 14 6	1,782,300	1,696,828 5 0	85,542 9 6
Railways and Public Works	26 Vic., No. 14 ...	161,832 0 0	.....	.....	161,832 0 0
Public Works	27 Vic., No. 14 ...	670,025 12 7	.....	.....	670,025 12 7
To cover Deficit of 1864 and previous years	29 Vic., No. 4 ...	550,000 0 0	550,000	495,344 10 0	54,655 10 0
To pay off Debentures	29 Vic., No. 5 ...	300,000 0 0	300,000	270,252 5 0	29,747 15 0
Public Works and Immigration	29 Vic., No. 9 ...	219,450 0 0	219,400	193,474 0 0	25,976 0 0
Public Works	29 Vic., No. 23 ...	758,000 0 0	.....	.....	758,000 0 0
Public Works	30 Vic., No. 23 ...	65,850 0 0	65,800	59,220 0 0	6,630 0 0
Railways	31 Vic., No. 11 ...	1,000,000 0 0	.....	.....	1,000,000 0 0
Treasury Bills.					
To cover the Deficit of 1863 and previous years	27 Vic., No. 8 ...	400,000 0 0	398,500	398,849 14 5	1,150 5 7
Total	... ...	£10,424,324 6 0	7,786,830	7,486,748 4 6	2,948,327 18 7

* £30,000 0 0 Defences.
3,000 0 0 Colonial Stores.
8,859 6 10 Other Public Works.
£41,859 6 10

† £40,000 of this sum is for Affiliated Colleges.

The Treasury, New South Wales,
8th February, 1868.

James Thomson,
Accountant.

THE COLONY OF NEW SOUTH WALES, ON 31st DECEMBER, 1867.

Particulars of the several Issues of Debentures and Treasury Bills.

Amount of each Issue Sold.	Paid off.	Outstanding.	Due Dates.	Rate of Interest.	Annual Interest on Total Loan outstanding for each Service.	Synopsis of Due Dates of Outstanding Debentures and Treasury Bills.			
						Authority under which issued.	Year when due.	Amount.	Total.
£	£	£			£ s. d.			£	£
17,500	17,500	.....	.....	2¾d. & 3¼d. per diem	9,797 19 4	27 Vic., No. 8	1868	343,500	443,500
50,000	.....	50,000	1873			29 Vic., Nos. 4 & 5 ...		100,000	
150,000	.....	150,000	1874	per cent.					
25,900	.....	25,900	1 July, 1876						
97,500	97,500	.....	.....	5 per cent. per annum.	2,831 10 0	29 Vic., Nos. 4 & 5 ...	1869	.....	100,000
6,730	.....	6,730	Interminable						
24,000	.....	24,000	1 July, 1888			29 Vic., Nos. 4 & 5 ...	1870	.....	100,000
54,900	54,900	.....	.....						
29,000	29,000	.....	.....			18 Vic., No. 40	1871	100,000	200,000
50,700	50,700	.....	.....			29 Vic., Nos. 4 & 5 ...		100,000	
36,700	.....	36,700	1 July, 1876	,,	6,435 0 0				
31,000	.....	31,000	Interminable			29 Vic., Nos. 4 & 5 ...	1872	.....	100,000
61,000	.....	61,000	1 July, 1888						
21,000	21,000	.....	.....			16 Vic., No. 39	1873	50,000	250,000
12,800	12,800	.....	.....			20 Vic., No. 33		100,000	
70,200	.....	70,200	1 Jan., 1876	,,	5,510 0 0	29 Vic., Nos. 4 & 5 ...		100,000	
40,000	.....	40,000	1 July, 1893						
291,800	291,800	.....	.....			16 Vic., No. 39	1874	150,000	250,000
139,000	139,000	.....	.....			29 Vic., Nos. 4 & 5 ...		100,000	
100,000	.....	100,000	1 Jan., 1871	,,	11,800 0 0				
133,300	.....	133,300	1 Jan., 1876			29 Vic., Nos. 4 & 5 ...	1875	.....	50,000
2,700	.....	2,700	Permanent						
46,200	.....	46,200	1876			17 Vic., No. 34	1876	25,900	735,800
150,000	.....	150,000	Jan., 1876			17 Vic., No. 35		36,700	
70,800	.....	70,800	Interminable	,,	20,525 0 0	18 Vic., No. 35		70,200	
136,800	.....	136,800	1 July, 1888			18 Vic., No. 40		133,300	
6,700	.....	6,700	1 July, 1891			19 Vic., Nos. 38 & 40		46,200	
70,500	.....	70,500	1 Jan., 1876	,,	3,685 0 0	19 Vic., Nos. 38 & 40		150,000	
3,200	.....	3,200	1 July, 1888			20 Vic., No. 1		70,500	
203,000	.....	203,000	1 July, 1876...	,,	10,150 0 0	20 Vic., No. 1		203,000	
132,300	.....	132,300	Interminable...	,,	* 6,615 0 0	17 Vic., No. 34	1888	24,000	500,000
						17 Vic., No. 35		61,000	
100,000	.....	100,000	1 Jan., 1873			19 Vic., Nos. 38 & 40		136,800	
10,000	.....	10,000	1 July, 1888	,,	5,600 0 0	20 Vic., No. 1		3,200	
2,000	.....	2,000	1 Jan., 1889			20 Vic., No. 33		10,000	
175,000	.....	175,000	1 July, 1888			20 Vic., No. 34		175,000	
90,000	.....	90,000	1 July, 1888	,,	14,950 0 0	20 Vic., No. 34		90,000	
34,000	.....	34,000	1 Jan., 1889						
145,000	.....	145,000	1 Jan., 1889			20 Vic., No. 33	1889	2,000	893,000
700	.....	700	1 July, 1891	,,	7,285 0 0	20 Vic., No. 34		34,000	
400,000	.....	400,000	1 Jan., 1889			22 Vic., Nos. 25 & 26		145,000	
312,000	.....	312,000	1 July, 1889			22 Vic., No. 22		400,000	
25,000	.....	25,000	1 Jan., 1891	,,	38,035 0 0	22 Vic., No. 22		312,000	
23,700	.....	23,700	1 July, 1891						
5,000	.....	5,000	1 July, 1890...	,,	250 0 0	22 Vic., No. 26	1890	5,000	718,800
365,600	.....	365,600	1 Jan., 1890...	,,	18,280 0 0	23 Vic., No. 5		365,600	
						23 Vic., No. 10		348,200	
348,200	.....	348,200	1 July, 1890...	,,	17,410 0 0				
113,900	.....	113,900	1 July, 1891...	,,	5,695 0 0	19 Vic., Nos. 38 & 40	1891	6,700	225,500
55,500	.....	55,500	1 July, 1891...	,,	2,775 0 0	22 Vic., Nos. 25 & 26		700	
1,782,300	.....	1,782,300	1 Jan., 1892...	,,	89,115 0 0	22 Vic., No. 22		25,000	
						22 Vic., No. 22		23,700	
						24 Vic., No. 24		113,900	
						24 Vic., No. 26		55,500	
						25 Vic., No. 19	1892	.....	1,782,300
550,000	100,000	750,000	Various dates...	,,	37,500 0 0	18 Vic., No. 35	1893	.....	40,000
300,000									
219,400	.....	219,400	1 Jan., 1896...	,,	10,970 0 0	29 Vic., No. 9	1896	.....	219,400
						30 Vic., No. 23	1897	.....	65,800
65,800	.....	65,800	1 Jan., 1897...	,,	3,290 0 0				
						17 Vic., No. 34	Interminable or payable at the option of the Government in 1882 or afterwards.	6,730	240,830
						17 Vic., No. 35		31,000	
						19 Vic., Nos. 38 & 40		70,800	
						20 Vic., No. 16		132,300	
398,500	55,000	343,500	1 Jan., 1868...	6 per cent. per annum.	*10,305 0 0	18 Vic., No. 40	Permanent	.....	2,700
7,786,830	869,200	6,917,630			338,809 9 4				6,917,630

Memorandum of Debentures transmitted to London for negotiation, for which no Account Sales had been received on 31st December, 1867 :—
In the hands of the Oriental Bank Corporation, London—
Issued under 26 Vic., No. 14 ... ... 162,000 ..... due 1895.
,, 27 Vic., No. 14 ... ... 670,000 ..... ,, 1895.
,, 29 Vic., No. 23 ... ... 758,000 ..... ,, 1896.
£1,590,000

In course of transit to the London Branch of the Bank of New South Wales—
Issued under 31 Vic., No. 11 ... ... £1,000,000

* Half-year's interest only.

GEOFFREY EAGAR,
Treasurer.

SCHEDULE of REPAYMENTS, in the YEAR 1867, to the CREDIT of VOTES.

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	REPAYMENTS IN 1867 ON ACCOUNT OF—		
	Services of the Year 1861.		
473	Subordinate Roads—Western	.....	262 0 0
	Services of the Year 1863.		
656	Survey of Lands	.....	28 2 0
	Services of the Year 1864.		
171	Gaol, Parramatta—Contingencies	0 3 0	
182	Gaol, Goulburn—Contingencies	1 0 10	
555	Post Office—Salaries	3 15 0	
629	Survey of Lands—Contingencies	1 10 0	
645	Repairs to Public Buildings	0 10 0	
201	Road from John-street to Railway Bridge at Singleton ...	245 10 6	
			252 9 4
	Services of the Year 1865.		
322	Gaol, Yass—Contingencies	0 5 0	
374	Gaols, Country Districts—Contingencies	4 5 0	
1119	Stamp Duties—Contingencies	21 18 0	
1078	Stores and Stationery	23 19 11	
1052	Unforeseen Expenses	75 0 0	
1057	Duty Stamps	4 9 2	
	Subordinate Roads—		
15	Northern	9 17 0	
45	Southern	1 11 6	
118	Alignment Posts	0 4 6	
124	Fencing Public Roads	0 13 2	
133	Fencing Cemetery at Armidale	4 3 4	
1395	Harbours and River Navigation—		
	Engineer's Department—Salaries	10 13 4	
490	Minor Roads—Western	6 15 0	
1026	Country Postmasters	20 8 9	
			184 3 8
	Services of the Year 1866.		
28	Schedule B—Pensions to Superannuated Officers	153 10 7	
101	His Excellency the Governor's Establishment—Contingencies	0 1 0	
108	Volunteers—Salaries	1 4 0	
116	Naval Brigade—Salaries	1 0 0	
176	Police Constabulary—Salaries	160 8 2	
424	Police—Contingencies	194 3 2	
194	Petty Sessions—Contingencies	16 8 6	
407	Gaol, Sydney—Contingencies	0 5 4	
233	Gaol, Parramatta—Contingencies	0 10 0	
407	Gaol, Albury—Contingencies	2 10 0	
303	Gaol, Armidale—Contingencies	1 15 0	
406	Gaol, Port Macquarie—Contingencies	2 10 2	
407	Gaols Country Districts—Contingencies	3 7 7	
	Carried forward ... ... £	537 13 6	726 15 0

SCHEDULE OF REPAYMENTS, &c.—*continued.*

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	726 15 0
	Services of the Year 1866—continued.		
	Brought forward	537 13 6	
	Gaols generally—		
391	Conveyance of Prisoners by Police to Gaols other than the place of sentence	3 1 0	
402	Conveyance of Prisoners, being lunatics, infirm persons, or paupers, under escort other than Police	0 3 0	
433	Lunatic Asylum, Tarban Creek—Contingencies	0 1 0	
490	Colonial Agent—Contingencies	50 0 0	
504	Protestant Orphan School—Contingencies	0 2 8	
829	Roman Catholic Orphan School—Contingencies	1 0 0	
555	Asylums for the Infirm and Destitute	2 16 4	
830	Special Services of the Police and others in searching for Bushrangers	217 12 0	
836	Cost of Seed Wheat supplied to distressed Wheat Farmers	25 3 9	
677	Law Officers of the Crown—Contingencies	1 9 0	
710	Supreme and Circuit Courts—Contingencies...	116 3 6	
708	Sheriff—Contingencies	486 10 10	
	District Courts—		
763	Salaries—Northern	3 6 8	
774	Contingencies generally	0 4 2	
783	Quarter Sessions—Contingencies	4 2 4	
712	Coroners—Contingencies	0 9 3	
825	Law Expenses	44 11 5	
895	Treasury—Contingencies	6 4 6	
860	Customs—Contingencies	0 9 0	
961	Stores and Stationery	28 3 4	
994	Fuel and Light for Departments within the District of Sydney	2 2 6	
1003	Powder Magazine, Goat Island—Contingencies	1 16 0	
1068	Powder Magazine, Spectacle Island—Contingencies... ...	0 0 11	
1037	Harbour Masters—Salaries	0 6 8	
1090	Postage of the various Public Departments	0 8 4	
1158	Advertising for the Public Service generally	0 0 9	
1138	Unforeseen Expenses	89 0 0	
1128	Coast Surveys	3 15 4	
1230	Survey of Lands—Contingencies	1 6 6	
1199	Occupation of Lands—Salaries	35 5 0	
1323	Botanic Gardens—Contingencies	0 3 6	
1322	Government Domains and Hyde Park—Contingencies ...	0 3 6	
	Subordinate Roads—		
1660	Metropolitan	0 3 4	
1669	Northern	125 15 8	
1697	Western	5 9 8	
1729	Southern	3 12 1	
1784	Alignment Posts	1 0 6	
1824	Road, Campbelltown to Narellan	0 0 6	
	Railways—		
1371	General Establishment—Contingencies	2 0 0	
1395	Working Expenses	6 14 3	
1877	Grassing Sand Hills, Wollongong	6 6 6	
1915	Improving the Navigation of the Rivers Murray, Murrumbidgee, and Darling	3 14 0	
1904	Repairs to Public Buildings generally...	0 0 6	
1986	Materials and Implements for employment of Prisoners in Gaol	13 15 4	
1459	Roads—General Establishment—Contingencies	2 5 0	
2195	Minor Roads—Southern	9 2 0	
1477	Electric Telegraph—Contingencies	11 12 9	
1502	Country Postmasters	1 11 3	
1523	Conveyance of Mails	225 18 3	
	Carried forward ... ... £	2,082 17 10	726 15 0

SCHEDULE OF REPAYMENTS, &c.—*continued.*

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	726 15 0
	Services of the Year 1866—continued.		
	Brought forward	2,082 17 10	
1630	Interest on Debentures	1,070 3 8	
			3,153 1 6
	Services of the Year 1867.		
25	Schedule B.—Pensions to Superannuated Officers	49 3 4	
76	Legislative Assembly—Contingencies	2 8 0	
104	Chief Secretary—Contingencies	1 4 0	
109	Volunteers—Contingencies	0 0 2	
115	Naval Brigade—Salaries	7 0 0	
126	Police Constabulary—Salaries	879 13 8	
156	Police—Contingencies	265 7 0	
206	Gaol, Parramatta—Contingencies	2 19 7	
253	Gaol, Braidwood—Contingencies	0 1 11	
289	Gaol, Wagga Wagga—Contingencies	0 1 4	
341	Gaols, Country Districts—Contingencies	9 1 9	
368	Gaols generally—Gratuities to Prisoners on their discharge from Gaols	57 7 8	
	Penal Establishment—		
378	Salaries	10 2 8	
382	Contingencies	9 6 6	
394	Lunatic Asylum, Tarban Creek—Contingencies	5 17 0	
	Lunatic Asylum, Parramatta—		
399	Salaries	0 16 8	
403	Contingencies	2 6 0	
463	Protestant Orphan School—Contingencies	0 3 9	
	Asylums for Infirm and Destitute—		
475	Salaries	0 3 4	
478	Contingencies	1 9 9	
582	Preparation of Electoral Lists	5 0 0	
586	Expenses of Returning Officers	13 0 0	
602	Rewards for Apprehension of Offenders	6 0 0	
637	Special Services	36 12 11	
645	Law Officers of the Crown—Contingencies	100 12 10	
654	Supreme and Circuit Courts—Contingencies	600 7 0	
665	Sheriff—Contingencies	262 13 3	
	District Courts—		
673	Metropolitan and Coast District—Salaries	1 15 0	
732	Contingencies generally	88 7 2	
743	Quarter Sessions—Contingencies	146 10 5	
749	Petty Sessions—Salaries	14 0 0	
792	Coroners—Contingencies	25 15 9	
895	Treasury—Salaries	100 0 0	
914	Customs—Contingencies	16 5 6	
928	Distilleries—Contingencies	13 7 8	
	Printing, Bookbinding, and Postage Stamp Department—		
922	Salaries	15 0 0	
924	Contingencies	2 9 4	
940	Conveyance of Stores	0 2 10	
972	Stores and Stationery for the Public Service generally ...	6 10 1	
982	Fuel and Light for Departments within the District of Sydney	0 1 0	
1015	Shipping Masters—Contingencies	1 0 0	
1069	Postage of the various Public Departments	1 18 4	
1087	Advertising for the Public Service generally	5 8 0	
1119	Unforeseen Expenses	52 16 4	
1146	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	0 3 9	
1212	Occupation of Land—Salaries	88 17 7	
	Carried forward ... ... £	2,909 8 10	16 6

SCHEDULE OF REPAYMENTS, &c.—*continued.*

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	3,879 16 6
	Services of the Year 1867—continued.		
	Brought forward	2,909 8 10	
	Subordinate Roads—		
1802	Northern	71 16 0	
1822	Western	0 18 0	
1842	Southern	0 6 3	
1868	Minor Bridges and Roads not classified	138 15 0	
1896	Fencing Public Roads	12 12 0	
1300	Haslem's Creek Cemetery—Contingencies	1 16 0	
1306	Erection of Pounds	20 0 0	
1316	Fencing Cemetery, Eden	5 10 0	
	Railways—		
1359	Works in Progress—Contingencies	2 9 7	
1375	Working Expenses	32 10 0	
	Harbours and River Navigation—		
1377	Engineer's Department	7 1 11	
1404	Steam Dredge "Vulcan"—Salaries	2 0 0	
1427	Roads and Bridges—General Establishment—Contingencies	11 16 1	
	Main Roads—		
2203	Northern	0 1 0	
2228	Western	77 8 9	
2249	Mudgee Road	10 2 8	
2324	Repairs to and painting of Bridges	6 0 0	
2000	Furniture and Fittings for Public Offices generally	100 0 0	
2118	Additions and Alterations, Fort Denison and Dawes' Battery	0 7 6	
1441	Electric Telegraphs—Contingencies	55 14 5	
1452	Fitz Roy Dock—Contingencies	25 1 2	
1474	Country Postmasters	1 0 0	
1482	Post Office—Contingencies	58 1 4	
1489	Conveyance of Mails	122 7 2	
1502	Money Order Department—Contingencies	3 13 3	
1560	Revenue and Receipts returned	5 0 0	
1536	Charges on Collections	295 3 11	
1695	Expenses under the Registration of Brands Act of 1866 ...	6 7 3	
			3,983 8 1
	Total ... ... £		7,863 4 7

Sydney: Thomas Richards, Government Printer.—1868.

1868.

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS.

(REPORT OF BOARD OF AUDIT.)

Ordered by the Legislative Assembly to be Printed, 8 *December*, 1868.

Sydney, 29th October, 1868.

IN compliance with the request of the Honorable Geoffrey Eagar, and of the Honorable Saul Samuel, Esquires, we, the undersigned, met at the Treasury this day, for the purpose of ascertaining the Balance at the credit of the Government, after the close of business on the evening of the 27th instant; and, having carefully examined the several Cash Books kept under the supervision of the Accountant, found that the following Balances stood to the credit of the various Public Accounts, viz. :—

PUBLIC REVENUE ACCOUNTS.

Consolidated Revenue — Revenue Proper	£78,883 3 9		
Consolidated Revenue — Loans Fund	98,568 0 0		
		177,451	3 9
Civil Service Superannuation Fund	6,995 0 8		
Church and School Estates Fund	22,643 6 9		
		29,638	7 5
		207,089	11 2

LODGMENT ACCOUNTS.

Police Reward Fund	5,042 17 9		
Police Superannuation Fund	19,525 4 6		
Poundage	11,906 16 10		
Imperial Postage	4,867 12 1		
Shipping Master (Seamen's Wages)	1,066 2 1		
Revenue Suspense Account	21,726 2 11		
Trust Moneys (20 Vic., No. 11)...	50,626 12 0		
Immigration Remittances...	4,740 15 3		
Commissioners' Fund—Real Property Act (26 Vic., No. 9)	170 10 0		
Assurance Fund—Real Property Act (26 Vic., No. 9)	4,798 10 10		
Sundry Deposits	14,876 0 7		
		139,347	4 10
Debenture Suspense Account		1,048,400	0 0
Making a Total of		£1,394,836	16 0

On this balance the Treasurer is entitled to receive credit for the following sums, viz. :—

Amount of Government Debentures deposited on account of the Police Reward and Superannuation Funds			£26,700	0 0
Civil Service Superannuation Fund			6,300	0 0
Church and School Estates Fund			12,400	0 0
Debentures, &c., deposited as security for due performance of Contracts, as per list appended			14,100	0 0
Debenture Suspense Account	Bank of New South Wales, London	£1,000,000 0 0		
	Treasury	48,400 0 0		
			1,048,400	0 0
In all			£1,107,900	0 0
These deductions will leave a balance of ... ... to be accounted for by deposits in the Bank, and cash in the hands of the Chief Clerk of the Pay Branch.			286,936	16 0

We have ascertained that the balances standing at the credit of the Government, in the Bank of New South Wales, at the close of business, on the 27th instant, were as follows, viz. :—

In Sydney—			
General Account	£190,573	0	8
Suspense Account	21,761	1	1
Civil Service Superannuation Fund ...	695	0	8
	213,029	2	5
Less Amount at Debit of Loan Account ...	150,000	0	0
	63,029	2	5
In London	232,495	13	4
Balance as per Bank Certificates ...	295,524	15	9
Deduct—			
Unpresented Cheques, as per List appended, viz. :—			
General Account ... £8,724 13 4			
Suspense Account ... 34 18 2			
	8,759	11	6
Balance as per Treasury Books ...	£286,765	4	3
Add—			
Cash in hands of the Chief Clerk of the Pay Branch	171	11	9
			286,936 16 0

We have, therefore, no hesitation in stating that the whole of the balances exhibited in the Treasury Books, are either available at the Bank, or otherwise satisfactorily accounted for, at the date on which we were requested to make the inspection.

JACOB L. MONTEFIORE.
HENRY PRINCE.

BALANCES

BALANCES in the Treasury, Sydney, New South Wales, on the 27th day of October, 1868.

PUBLIC REVENUE ACCOUNTS.			
Consolidated Revenue. { Revenue Proper	78,883 3 9		
{ Loans' Account	98,568 0 0		
		177,451 3 9	
Special Accounts—			
Church and School Estates Fund	22,643 6 9		
Civil Service Superannuation Fund	6,995 0 8		
		29,638 7 5	
LODGMENT ACCOUNTS.			
Police Reward Fund	5,042 17 9		
Police Superannuation Fund	19,525 4 6		
Poundage	11,906 16 10		
Imperial Postage	4,867 12 1		
Shipping Master (Seamen's Wages)	1,066 2 1		
Revenue Suspense Account	21,726 2 11		
Trust Moneys, (20 Vict., No. 11)	50,626 12 0		
Immigration Remittances	4,740 15 3		
Commissioners' Fund—Real Property Act	170 10 0		
Assurance Fund—Real Property Act	4,798 10 10		
Sundry Deposits	14,876 0 7		
		139,347 4 10	
		346,436 16 0	
Debenture Suspense Account,—			
Bank of New South Wales, London	1,000,000 0 0		
Treasury	48,400 0 0		
		1,048,400 0 0	
TOTAL	£	1,394,836 16 0	

DISTRIBUTION OF THE BALANCES.			
Bank of New South Wales—			
General Account	181,848 7 4		
Civil Service Superannuation Fund	695 0 8		
Supense Account	21,726 2 11		
London Account	232,495 13 4		
Cash in hands of Chief Clerk, Pay Branch	171 11 9		
	436,936 16 0		
Deduct—			
Advance by the Bank of New South Wales on Loan Account	150,000 0 0		
		286,936 16 0	
Treasury Chest, viz. :—			
Debentures not yet issued	48,400 0 0		
Police Reward and Superannuation Fund Debentures	26,700 0 0		
Civil Service Superannuation Fund Debentures	6,300 0 0		
Church and School Estates Fund Debentures	12,400 0 0		
Other Securities	14,100 0 0		
		107,900 0 0	
Debentures in London with Bank of New South Wales		1,000,000 0 0	
TOTAL	£	1,394,836 16 0	

The Treasury, Sydney, New South Wales,
28th October, 1868.

GEORGE LAYTON,
Accountant.

SUNDRY DEPOSITS.

STATE of SUNDRY DEPOSITS in the Treasury at Sydney, New South Wales, on the 27th October, 1868.

PARTICULARS.		AMOUNT.	TOTAL.
Balances, 27th October, 1868.		£ s. d.	£ s. d.
Bishopthorpe Estate Fund		.....	6 4 2
Contribution by the Inhabitants of Tumut towards the erection of Tumut Bridge		.....	4 16 1
Money which belonged to patients, now deceased, Lunatic Asylum, Tarban Creek		.....	38 10 4
SECURITY FUND.			
Cash—			
A. Amos	200 0 0		
Guiness and Billing...	6 10 0		
Allen Maclean	10 0 0		
W. Stoddart	50 0 0		
Thomas Hyndes	20 0 0		
Thomas Pellow	20 0 0		
M. Morgan	200 0 0		
G. Webb	20 0 0		
M. Faviel	200 0 0		
		726 10 0	
Debentures—			
Goodlett and Smith		100 0 0	
Bank Deposit Receipts—			
A. Amos	3,000 0 0		
James Mackenzie	1,500 0 0		
Daniel Williams	5,000 0 0		
M. Faviel	3,500 0 0		
John Young	1,000 0 0		
		14,000 0 0	
			14,826 10 0
TOTAL BALANCE...		£	14,876 0 7

The Treasury, New South Wales,
28 October, 1868.

GEORGE LAYTON,
Accountant.

TRUST MONEYS' DEPOSIT ACCOUNT.

(20 VICT., No. 11.)

STATE of the TRUST MONEYS' DEPOSIT ACCOUNT in the Treasury, at Sydney, New South Wales, on 27th October, 1868.

	£ s. d.
Balances, 27th October, 1868.	
The Master in Equity	12,114 2 5
The Curator of Intestate Estates	11,715 9 7
The Prothonotary of the Supreme Court	1,770 13 8
Mr. J. P. M'Kenzie, Official Assignee	4,543 13 11
Mr. R. H. Sempill, Official Assignee	15,049 12 9
Mr. F. T. Humphery, Official Assignee	5,188 2 3
Messrs. R. H. Sempill and L. S. Spyer, Trade Assignees	26 14 0
Messrs. R. H. Sempill and A. H. J. Baass, Trade Assignees	128 2 5
Messrs. R. H. Sempill and James Vickery, Trade Assignees	90 1 0
TOTAL BALANCE ... ... £	50,626 12 0

The Treasury, New South Wales,
28th October, 1868.

GEORGE LAYTON,
Accountant.

CONTENTS of the IRON CHEST in the Pay Branch of the Treasury, New South Wales, on the 27th day of October, 1868.

	£ s. d.
Cheques	.....
Gold	102 0 0
Notes	38 0 0
Silver	16 8 1
Copper	0 1 0
Copper Tokens	0 3 1
Postage Stamps	12 9 7
Duty Stamps	2 10 0
TOTAL	171 11 9

The Treasury,
28th October, 1868.

J. D. CRONIN,
Chief Clerk.

BANK OF NEW SOUTH WALES—DEBENTURE ACCOUNT.

Debentures forwarded in January, 1868 ... ... £1,000,000

The Treasury,
28th October, 1868.

DEBENTURES IN IRON SAFE No. 1.—COMPLETE.

Issue under Act 31 Vic., No. 27.

SERIES D 3.

Nos. 4,791 to 5,274, of £100 each £48,400

HENRY LANE.
GEORGE LAYTON.

LIST OF UNPRESENTED CHEQUES, 27TH OCTOBER, 1868.

DATE.		No.	AMOUNT. £ s. d.
1864.	*General Account.*		
27 April		714	6 17 3
27 „		718	3 8 4
12 „		C 371	2 10 0
1868.			
18 May		D 8,275	1 16 3
4 August		C 8,771	6,430 4 10
4 September		No. 8,935	71 4 0
5 „		B 8,862	26 1 0
7 „		8,960	3 14 6
9 „		No. 8,982	42 8 0
7 October		9,178	8 10 0
9 „		D 9,185	42 8 0
13 „		B 9,153	3 3 0
13 „		9,142	168 0 0
14 „		D 9,208	2 2 0
16 „		C 9,138	10 1 0
17 „		A 9,164	112 10 0
19 „		D 9,232	4 4 0
19 „		No. 9,232	12 15 6
24 „		E 9,268	7 14 0
24 „		D 9,272	98 10 9
26 „		A 9,223	1 1 0
26 „		9,224	5 15 0
26 „		9,226	3 3 0
26 „		9,227	11 14 0
26 „		9,228	13 16 0
26 „		9,229	6 19 3
26 „		9,230	10 13 0
26 „		9,231	5 0 0
26 „		No. 9,255	4 5 0
27 „		C 9,200	18 1 3
27 „		9,201	81 14 0
27 „		9,203	333 6 8
27 „		9,204	2 9 7
27 „		9,205	22 6 3
27 „		9,209	104 16 9
27 „		9,211	38 10 3
27 „		9,212	200 0 0
27 „		9,214	38 14 10
27 „		9,215	2 2 0
27 „		9,216	90 10 0
27 „		9,217	2 17 3
27 „		9,219	336 6 2
27 „		9,220	16 7 0
27 „		9,221	17 13 6
27 „		9,223	151 14 10
27 „		9,225	27 9 7
27 „		9,226	55 4 9
27 „		9,227	64 0 0
			8,724 13 4
	Suspense Account.		
1856.			
2 October		No. 52	3 7 5
7 November		62	3 7 5
7 „		735	5 3 4
1864.			
1 November		A 75	2 0 0
1868.			
19 October		A 1,231	5 0 0
27 „		1,265	2 0 0
27 „		1,266	12 0 0
27 „		1,267	2 0 0
			34 18 2
		TOTAL ... ...£	8,759 11 6

The Treasury, New South Wales,
28th October, 1868.

GEORGE LAYTON,
Accountant.

Bank of New South Wales,
Sydney, 29 October, 1868.

The Under Secretary, Treasury.

Sir,

In reply to your letter of 28th instant, I now do myself the honor to enclose Statements shewing the Balances at the credit of the following Accounts on the 27th instant, namely:—

Treasurer's "General Account";
"Civil Service Superannuation Fund";
"Suspense Account";

also, Certificates of Balances to the credit of the "General Account" with our London Branch, as per last advices.

I have, &c.,
CHAS. M. PALMER,
Assistant Secretary.

THE Government in Account Current with the Bank of New South Wales.

Dr.					Cr.				
1868.		£	s.	d.	1868.		£	s.	d.
Oct. 27	To amount at debit of Loan Account	150,000	0	0	Oct. 27	By amount at credit of the Government General Account.....	190,573	0	8
,,	,, Balance in hands of Bank at credit of the Government this day ...	63,029	2	5	,,	,, Amount at credit of Suspense Account	21,761	1	1
					,,	,, Amount at credit of Superannuation Fund Account.....	695	0	8
	£	213,029	2	5		£	213,029	2	5
					Oct. 27	By available Cash Balance brought down.....£	63,029	2	5

G. E.

Bank of New South Wales,
Sydney, 28th October, 1868.

R. E. A. WILKINSON,
Accountant.

H. P.
J. L. M.

Bank of New South Wales,
Sydney, 28 October, 1868.

I CERTIFY that, at the date of our last advices from our London Office, say 14th August, 1868, the Balance appearing at credit of the Government of New South Wales, in "General Account," was £232,495 13s. 4d. I also certify that, at the same date, our London Office held for sale, on account of the Government, Debentures of a nominal value of £1,000,000 (one million pounds sterling), representing the Loan authorized by the Act 31st Vict., No. 11.

CHAS. M. PALMER,
Assistant Secretary.

H. P.
J. L. M.

Sydney: Thomas Richards, Government Printer.—1868.

[*Price, 6d.*]

NEW SOUTH WALES.

ABSTRACTS

OF THE

PUBLIC ACCOUNTS

OF THE

Colony of New South Wales,

FOR THE YEAR

1868.

PREPARED IN THE TREASURY.

Ordered by the Legislative Assembly to be Printed,
29 September, 1869.

SYDNEY:
THOMAS RICHARDS, GOVERNMENT PRINTER, PHILLIP-STREET.

1869.

[*Price*, 2*s.* 4*d.*]

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GENERAL ACCOUNT CURRENT

OF THE

REVENUE AND RECEIPTS

OF THE

COLONY OF NEW SOUTH WALES,

AND OF THEIR

EXPENDITURE,

IN THE YEAR

1868.

*44—B

GENERAL ACCOUNT CURRENT OF THE REVENUE AND RECEIPTS OF THE COLONY OF NEW SOUTH WALES, AND OF THEIR EXPENDITURE, IN THE YEAR 1868.

Dr. | Cr.

Page.	RECEIPTS.	Amount.	Total.
	To Balances at the Credit of the following Accounts, on the 31st December, 1867, viz. :—		
	Consolidated Revenue Fund	*420,270 3 0	
12	Clergy and School Lands' Revenue	25,176 0 2	
48	Civil Service Superannuation Fund	10,405 16 10	
52	Police Reward Fund	3,989 9 6	
58	Police Superannuation Fund...	21,114 12 7	
62	Special Receipts' Account	51,195 3 7	
64	Trust Moneys' Deposit Account	55,076 17 9	
65			†587,228 3 5
	To Receipts in 1868, as per the following Statements, viz. :—		
15	Consolidated Revenue Fund, Statement No. 1 ...	2,453,974 13 2	
44	Loans' Account, Statement No. 3	1,617,112 1 9	
48	Clergy and School Lands' Revenue	5,502 11 1	
52	Civil Service Superannuation Fund	10,495 13 3	
58	Police Reward Fund	2,610 13 4	
62	Police Superannuation Fund...	4,116 10 7	
64	Special Receipts' Account	113,740 12 10	
65	Trust Moneys' Deposit Account	74,058 12 7	
			4,281,611 8 7
52	To Civil Service Superannuation Fund :— Proceeds of Debentures, to the amount of £4,000, sold for the purpose of meeting claims on this Fund		3,980 0 0
61	To Police Superannuation Fund :— Proceeds of Debentures, to the amount of £2,000, sold for the purpose of meeting claims on this Fund		2,020 0 0
	Total ... ... £		4,874,839 12 0

Page.	DISBURSEMENTS.	Amount.	Total.
45	By Balance at the Debit of the Loans' Account, on 31st December, 1867	....	*960,678 2 11
	By Payments in the Year 1868, under the following Accounts, viz. :—		
17	Consolidated Revenue Fund, Statement No. 2 ...	2,617,696 16 11	
45	Loans' Account, Statement No. 3	640,536 7 6	
49	Clergy and School Lands' Revenue Account ...	7,942 4 6	
53	Civil Service Superannuation Fund	14,167 2 11	
59	Police Reward Fund	1,194 14 7	
63	Police Superannuation Fund...	5,301 14 4	
64	Special Receipts' Account	97,125 8 3	
65	Trust Moneys' Deposit Account	96,529 15 1	
			3,480,494 4 1
55	By Civil Service Superannuation Fund :— Debentures issued for realization	.....	4,000 0 0
63	By Police Superannuation Fund :— Debentures issued for realization	.....	2,000 0 0
	By Balances at the Credit of the following Accounts, on 31st December, 1868, viz. :—		
12	Consolidated Revenue Fund	256,547 19 3	
45	Loans' Account	15,897 11 4	
49	Clergy and School Lands' Revenue Account ...	22,736 6 9	
55	Civil Service Superannuation Fund	6,714 7 2	
59	Police Reward Fund	5,405 8 3	
63	Police Superannuation Fund...	19,949 8 10	
64	Special Receipts' Account	67,810 8 2	
65	Trust Moneys' Deposit Account	32,605 15 3	
			†427,667 5 0
	Total ... ... £		4,874,839 12 0

* Includes a Temporary Loan of £100,000.

† Includes Government Debentures to the amount of £49,550, belonging to the following Funds, viz. :—

Clergy and School Lands' Revenue	£12,400
Civil Service Superannuation Fund	10,300
Police Reward Fund	1,700
Police Superannuation Fund	25,000
Sundry Deposits	150
	£49,550

* The Overdraft on the Loans' Account, on 31st December, 1867, was made up of the following Advances, pending the sale of Debentures, viz. :—

Oriental Bank Corporation, London			£432,517 7 9
Balances as shown on the other side		£587,228 3 5	
Less Cash in the Bank of New South Wales	£5,951 14 6		
Cash in the Treasury	3,565 13 9		
Securities in the Treasury Chest	49,550 0 0		
		59,067 8 3	
			528,160 15 2
			£960,678 2 11

† Distribution of Balances of 31st December, 1868 :—

Bank of New South Wales :—			
London Account	£218,198 17 1		
Local General Account	266,513 3 1		
Civil Service Superannuation Fund	414 7 2		
Suspense Account	21,551 9 9		
		506,677 17 1	
Cash in hands of Chief Clerk, Pay Branch		9,989 7 11	
Treasury Chest :—			
Police Reward and Superannuation Fund—Debentures	24,700 0 0		
Civil Service Superannuation Fund—Debentures ...	6,300 0 0		
Church and School Estates Fund—Debentures ...	12,400 0 0		
Other Securities	17,600 0 0		
		61,000 0 0	
		577,667 5 0	
Less—Advance by Bank of New South Wales on Loan Account ...		... 150,000 0 0	
		£427,667 5 0	

The Treasury, New South Wales,
12th August, 1869.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1868.

Dr | Cr.

RECEIPTS.	Amount.	DISBURSEMENTS.	Amount.
REVENUE ACCOUNT.	£ s. d.	REVENUE ACCOUNT.	£ s. d.
To Balance at the credit of the Consolidated Revenue Fund, 31st December, 1867	*420,270 3 0	By Payments in the Year 1868, as per Statement No. 2, viz. :—	
To Receipts in the Year 1868, as per Statement No. 1	2,453,974 13 2	For Services of the Year 1863 ... £ 193 1 5	
		For Services of the Year 1864 ... ... 4,250 6 7	
		For Services of the Year 1865 ... ... 1,022 11 6	
		For Services of the Year 1866 ... ... 24,432 12 4	
		For Services of the Year 1867 ... ... 216,883 5 6	
		For Services of the Year 1868 ... ... 1,926,920 9 0	
		2,173,702 6 4	
		Other Payments 443,994 10 7	
			2,617,696 16 11
		By Balance at the Credit of the Consolidated Revenue Account, on 31st December, 1868	256,547 19 3
Total, Revenue Account ... ... £	2,874,244 16 2	Total, Revenue Account ... ... £	2,874,244 16 2
LOANS' ACCOUNT.		LOANS' ACCOUNT.	
To Receipts in the Year 1868, as per Statement No. 3	1,617,112 1 9	By Payments in the Year 1868, as per Statement No. 3	640,536 7 6
		By Balance at the Debit of the Loans' Account, on 31st December, 1867	960,678 2 11
		By Balance at the Credit of the Loans' Account, on 31st December, 1868	15,897 11 4
Total, Loans' Account... ... ... £	1,617,112 1 9	Total, Loans' Account ... ... £	1,617,112 1 9
Total, Consolidated Revenue Fund ... ... £	4,491,356 17 11	Total, Consolidated Revenue Fund ... ... £	4,491,356 17 11

* Includes a Temporary Loan of £100,000.

The Treasury, New South Wales,
12th August, 1869.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

No. 1.

STATEMENT OF REVENUE AND RECEIPTS IN THE YEAR 1868, ON ACCOUNT OF THE CONSOLIDATED REVENUE FUND.

Ledger Folio.	HEAD OF REVENUE.				AMOUNT.			TOTAL.		
	CUSTOMS.				£	s.	d.	£	s.	d.
23	Spirits				320,425	3	2			
„	Wine				27,487	6	10			
„	Ale and Beer				24,170	1	11			
„	Tobacco				69,322	1	11			
„	Tea				63,171	5	11			
24	Sugar and Molasses				56,839	16	10			
„	Coffee and Chicory				6,437	2	1			
„	Opium				4,429	19	7			
„	Malt				795	8	6			
„	Hops				1,781	9	9			
„	Rice				7,065	12	2			
„	Dried Fruit				14,686	9	10			
„	Package Charge				2	4	0			
„	Ad Valorem				129,477	13	0			
37–38	Murray River Customs				121,445	2	6			
								847,536	18	0
49	DUTY ON REFINED SUGAR AND MOLASSES				.....			15,286	13	4
54	DUTY ON SPIRITS DISTILLED IN THE COLONY				.....			29,970	0	9
	GOLD REVENUE.									
	Duty on Gold:—									
58	Collected at the Custom House		1,738	0 7						
„	Collected at the Mint		14,660	12 6						
					16,398	13	1			
61	Fees for Escort and Conveyance of Gold				8,360	6	1			
								24,758	19	2
64	MINT RECEIPTS				.....			19,517	5	8
	LAND REVENUE.									
	Land Sales:—									
203	Auction Sales, &c.		156,508	4 2						
„	Selections		20,130	16 6						
„	Conditional Purchases		59,879	4 6						
					236,518	5	2			
„	Balances of Conditional Land Purchases				10,601	17	5			
„	Interest on Land Sales to Conditional Purchasers				18,129	10	4			
203–204	Rent and Assessment on Pastoral Runs				260,536	7	10			
204	Fees on Transfers of Runs				1,192	0	0			
„	Quit Rents				158	15	0			
„	Licenses to cut Timber, &c., on Crown Lands				1,712	4	3			
„	Mineral Leases				4,443	0	5			
„	Leases of Auriferous Lands				1,300	6	8			
„	Miners' Rights				5,331	15	0			
„	Business Licenses				501	0	0			
„	Survey of Land				5	0	0			
„	Miscellaneous				799	1	0			
								541,229	3	1
210	CONTRIBUTIONS UNDER THE DISEASES IN SHEEP ACT				.....			8,324	2	9
233	FEES ON INSPECTION OF CATTLE				.....			38	10	0
218	CONTRIBUTIONS UNDER THE CATTLE DISEASES PREVENTION ACT				.....			106	6	6
228	FEES UNDER REGISTRATION OF BRANDS ACT				.....			1,378	12	9
224	FEES UNDER THE NECROPOLIS ACT				.....			*556	4	9
238	POSTAGE				.....			81,259	8	7
243	COMMISSION ON MONEY ORDERS				.....			2,520	1	6
	Carried forward			£	.....			1,572,482	6	10

* All fees collected under the Necropolis Act have been transferred during the present year to the Lodgments Account, and thus made a special Fund, against which all expenditure connected with the Necropolis will be charged.

STATEMENT OF REVENUE AND RECEIPTS, &c.—*continued.*

Ledger Folio.	HEAD OF REVENUE.			Amount.	Total.
				£ s. d.	£ s. d.
	Brought forward		£	.....	1,572,482 6 10
	LICENSES.				
315	To Wholesale Spirit Dealers			5,000 0 0	
„	To Auctioneers			1,771 19 6	
„	To Bonded Storekeepers			3,816 15 8	
316	To retail Fermented and Spirituous Liquors			63,203 5 4	
„	Billiard and Bagatelle Licenses to Publicans			2,583 2 6	
„	To Distillers and Rectifiers			96 0 0	
„	To Hawkers and Pedlers			805 18 4	
„	To Pawnbrokers			400 0 0	
„	Colonial Wine, Cider, and Perry			223 0 0	
„	All other Licenses			227 10 10	
					78,127 12 2
	FEES OF OFFICE.				
463	On Certificates of Naturalization			165 9 0	
„	On the Preparation and Enrolment of Title-deeds ...			2,916 0 0	
„	Registrar General			4,402 10 10	
„	Prothonotary of Supreme Court			1,961 7 0	
„	Master in Equity			735 7 11	
„	Curator of Intestate Estates			318 11 5	
„	Insolvent Court			2,159 17 3	
464	Sheriff			599 4 1	
„	District Courts			4,762 4 0	
„	Courts of Petty Sessions			3,539 7 4	
„	Water Police Court and Shipping Masters			2,848 17 7	
„	Steam Navigation Board...			343 0 0	
„	Court of Claims			24 18 0	
„	Fees under Gold Fields Act			12 0 0	
„	Slaughtering Fees, Glebe Island Abattoir			1,355 0 0	
„	Other Fees			96 5 0	
					26,239 19 5
	FINES AND FORFEITURES.				
522	Sheriff			559 1 5	
„	Courts of Petty Sessions			4,526 11 10	
„	Water Police Court			790 1 9	
„	For the Unauthorized Occupation of Crown Lands ...			372 8 1	
„	Crown's share of Seizures by the Departments of Customs and Distilleries			16 15 6	
„	Confiscated and Unclaimed Property			110 8 8	
„	Other Fines			18 0 0	
					6,393 7 3
	RENTS—EXCLUSIVE OF LAND.				
539	Tolls and Ferries			21,257 11 3	
„	Wharfs			4,170 6 3	
„	Government Buildings and Premises			296 9 3	
„	Glebe Island Bridge			630 17 0	
„	Glebe Island Abattoirs			1,133 0 0	
					27,488 3 9
556	STAMPS			.....	62,251 19 4
	RAILWAYS.				
576	Railway Tolls			214,714 17 6	
	Railway Miscellaneous Receipts:—				
„	Sale of Property	442 8 5			
„	Advertising in Carriages	206 13 4			
„	Rents	35 0 0			
„	Hire of Machinery	50 12 0			
„	Unclaimed Wages	18 19 4			
„	For Water supplied to the Benevolent Asylum, Liverpool ...	64 2 0			
„	Other Items	195 6 1			
				1,013 1 2	
					215,727 18 8
585	ELECTRIC TELEGRAPHIC RECEIPTS				29,912 6 1
	Carried forward		£		2,018,623 13 6

STATEMENT OF REVENUE AND RECEIPTS, &c.—*continued.*

Ledger Folio.	HEAD OF REVENUE.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward ... ... £	.....	2,018,623 13 6
	PILOTAGE.		
611	Port Jackson	7,848 5 2	
611–12	Out-ports	6,030 13 0	
			13,878 18 2
628	HARBOUR DUES	.....	1,512 9 4
634	FEES ON CERTIFICATES OF COMPETENCY TO MASTERS OF VESSELS	.....	445 0 0
	TONNAGE DUES.		
638	Newcastle	5,556 2 6	
„	Wollongong	192 0 0	
„	Kiama	93 16 0	
			5,841 18 6
644	INTEREST ON CITY DEBENTURES	.....	10,000 0 0
	MISCELLANEOUS RECEIPTS.		
705	Sale of Government Property	1,808 16 7	
„	For the support of Patients in the Lunatic Asylums ...	670 15 5	
„	Payment by the Commissariat towards the support of British Prisoners and Lunatics	620 7 3	
„	Collections by the Government Printer	3,288 19 2	
706	Store Rent of Gunpowder	2,475 16 7	
„	For work performed by Prisoners in Gaol	1,318 19 1	
„	Fees for docking Vessels, Fitz Roy Dock	1,023 9 6	
„	Fees on presenting Private Bills to Parliament ...	50 0 0	
„	Fees on Letters of Registration...	620 0 0	
„	Interest on Bank Deposits	2,772 0 10	
„	Repayment of the Cost of Excise Supervision of the Brisbane Bonded Sugar Refinery	1,500 0 0	
795	Repayment, by the Purchasers of Government Debentures, of the Interest accrued thereon at the date of purchase	1,978 2 4	
759	Repayment, by the Purchasers of Treasury Bills, of the Interest accrued thereon at the date of purchase	212 16 0	
706	Unclaimed Balances of Intestate Estates	594 7 5	
„	Unclaimed Balances of Insolvent Estates	562 15 11	
„	For advertising Intestate Estates in the *London Gazette*	20 0 0	
„	For hire of the Steam Dredge "Vulcan"	260 0 0	
„	For hire of the Barge "Powerful"	61 3 0	
„	Rent of Goods in Queen's Warehouses	131 16 2	
„	For Military Washing and Barrack Damages... ...	34 18 9	
„	Amount recovered on account of Seed Wheat supplied to Distressed Wheat Farmers in 1866	22 10 3	
„	Amount recovered from the Sureties of Country Post Office Money Order Agents	74 17 4	
„	Proceeds of Gold, &c., sent to the Paris Exhibition of 1867	4,647 16 4	
„	Contribution by the Commissariat towards the repair of the Military Barracks	231 3 8	
„	Proceeds of sale of Telegrahic Materials saved from the wreck of the Steamer "Telegraph"	40 5 4	
„	Contributions towards the support of Children in the Industrial Schools of the Colony	80 11 6	
„	Repayment of amount stolen from the Supreme Court	87 19 0	
„	Amount received for services of Tide-waiters employed in vessels after the time allowed by law	53 14 6	
744	Advances on account of other Governments, repaid ...	36 10 6	
740	Repayments to the credit of Votes	31,467 12 5	
706	Other Miscellaneous Receipts	106 10 10	
			56,854 15 8
	RECEIPTS IN AID OF THE CONSOLIDATED REVENUE FUND.		
799	Proceeds of Treasury Bills issued under 31 Vic., No. 28, and applied in payment of Services of 1867 and previous years, negotiated in the Colony, viz. :—£343,200, at £101 1s. 1d.	.....	2,107,156 15 2 346,817 18 0
	TOTAL... ... ... £	.....	2,453,974 13 2

The Treasury, New South Wales,
19th March, 1869.

GEORGE LAYTON,
Accountant.

SAUL SAMUEL,
Treasurer.

No. 2.

CONSOLIDATED REVENUE FUND.

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1868, AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.	Services of the Year.						Total.
	1863.	1864.	1865.	1866.	1867.	1868.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
I.—SCHEDULES to IMPERIAL ACT 18 & 19 VICTORIÆ, Cap. 54...	.....	.....	.....	.....	4,056 6 7	49,577 14 4	53,634 0 11
Supplements to Schedules A and B	.....	.....	.....	.....	489 11 9	5,568 1 3	6,057 13 0
II.—EXECUTIVE and LEGISLATIVE	.....	.....	.....	322 11 4	708 16 11	16,774 5 1	17,805 13 4
III.—COLONIAL SECRETARY	79 10 0	4,087 0 0	.....	680 1 11	47,907 11 7	423,101 6 0	475,855 9 6
IV.—ADMINISTRATION OF JUSTICE	.....	.....	1 0 0	41 14 11	3,009 16 1	95,945 15 8	98,998 6 8
V.—TREASURER and SECRETARY for FINANCE and TRADE.....	.....	43 12 4	76 10 10	1,224 14 4	30,289 2 4	179,216 14 9	210,850 14 7
VI.—SECRETARY for LANDS	88 16 8	84 4 5	475 19 8	4,014 12 1	21,389 12 10	160,186 4 3	186,239 9 11
VII.—SECRETARY for PUBLIC WORKS	.....	.....	450 9 0	17,914 4 5	70,523 18 8	295,411 0 4	384,299 12 5
VIII.—THE POSTMASTER GENERAL	.....	35 9 10	18 12 0	222 3 4	33,666 7 7	162,632 5 0	196,574 17 9
IX.—SPECIAL APPROPRIATIONS	24 14 9	.....	.....	12 10 0	4,842 1 2	538,507 2 4	543,386 8 3
Total, Charges against Appropriations	193 1 5	4,250 6 7	1,022 11 6	24,432 12 4	216,883 5 6	1,926,920 9 0	2,173,702 6 4
X.—OTHER PAYMENTS OUT OF THE CONSOLIDATED REVENUE FUND							443,994 10 7
GRAND TOTAL.....							£ 2,617,696 16 11

The Treasury, New South Wales,
12th August, 1869.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

No. 2.

STATEMENT OF DISBURSEMENTS, IN THE YEAR 1868, OUT OF THE CONSOLIDATED REVENUE FUND.

Ledger Folio.	HEAD OF SERVICE.	Establishments.		Other Services.	Total Payments.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1863.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. III.—Colonial Secretary.				
7	Gold and Escort	.....	.....	79 10 0	79 10 0
	No. VI.—Secretary for Lands.				
108	Survey of Lands	.....	88 16 8	.....	88 16 8
	No. IX.—Special Appropriations.				
198	Interest on Debentures	.....	.....	24 14 9	24 14 9
	Total for the Year 1863 ..... £	.....	88 16 8	104 4 9	193 1 5
	SERVICES OF THE YEAR 1864.				
	No. III.—Colonial Secretary.				
25	Vaccine	3 0 0	.....	.....	3 0 0
27	Erection of Additional Wing, and Quarters for Officers and Servants, Sydney Infirmary	.....	.....	4,084 0 0	4,084 0 0
	No. V.—Treasurer and Secretary for Finance and Trade.				
199	Light-house, Gabo Island	.....	.....	43 12 4	43 12 4
	No. VI.—Secretary for Lands.				
116	Survey of Lands	.....	84 4 5	.....	84 4 5
	No. VIII.—Postmaster General.				
136	Post Office	35 9 10	.....	.....	35 9 10
	Total for the Year 1864 ..... £	38 9 10	84 4 5	4,127 12 4	4,250 6 7
	SERVICES OF THE YEAR 1865.				
	No. IV.—Administration of Justice.				
49	Coroners' Inquests	.....	1 0 0	.....	1 0 0
	No. V.—Treasurer and Secretary for Finance and Trade.				
55	Quarantine	.....	0 5 0	.....	0 5 0
141	Light-house, Gabo Island	.....	.....	76 5 10	76 5 10
	No. VI.—Secretary for Lands.				
147–150	Survey of Lands	19 3 4	291 2 10	.....	310 6 2
153	Commission to Land Agents, Appraisers, and others	.....	.....	8 18 0	8 18 0
155	Botanic Gardens	.....	11 15 6	.....	11 15 6
167	Formation of Streets through Crown Lands in the City of Sydney	.....	.....	145 0 0	145 0 0
	No. VII.—Secretary for Public Works.				
172	Gaols, Court-houses, and Lockups	.....	.....	304 0 0	304 0 0
186	Approaches to Wayngunnah Bridge	.....	.....	146 9 0	146 9 0
	No. VIII.—Postmaster General.				
188	Post Office	18 12 0	.....	.....	18 12 0
	Total for the Year 1865 ..... £	37 15 4	304 3 4	680 12 10	1,022 11 6

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1866.				
	No. II.—Executive and Legislative.				
100	Parliamentary Library	.....	322 11 4	.....	322 11 4
	Total, Executive and Legislative.....£	.....	322 11 4	.....	322 11 4
	No. III.—Colonial Secretary.				
425	Police	.....	33 19 7	.....	33 19 7
194	Petty Sessions	.....	5 0 0	.....	5 0 0
829	Roman Catholic Orphan School	.....	2 6 6	.....	2 6 6
314	Gaol, Bathurst	2 1 8	.....	.....	2 1 8
555	Asylums for the Infirm and Destitute	.....	.....	5 5 0	5 5 0
	Grants in aid of Public Institutions.				
	In aid of the following Institutions, equal sums having been raised by private contributions, viz. :—				
529	School of Arts, Richmond	.....	.....	8 10 0	294 6 4
549	Mechanics' Institute, Yass	.....	.....	285 16 4	
	Charitable Allowances.				
632	In aid of the erection of an Hospital at Dubbo	.....	.....	300 0 0	300 0 0
	Miscellaneous.				
619	Expenses attending the preparation of the Electoral Lists.	.....	.....	0 5 6	37 2 10
835	Burial of Destitute Persons	.....	.....	5 0 0	
643	Passages from England of Lady Nurses for the Sydney Infirmary, further sum	.....	.....	31 17 4	
	Total, Colonial Secretary.....£	2 1 8	41 6 1	636 14 2	680 1 11
	No. IV.—Administration of Justice.				
711	Law Officers of the Crown	.....	0 9 11	.....	0 9 11
775	District Courts	.....	1 0 0	.....	1 0 0
714	Coroners' Inquests	.....	40 5 0	.....	40 5 0
	Total, Administration of Justice.....£	.....	41 14 11	.....	41 14 11
	No. V.—Treasurer and Secretary for Finance and Trade				
	Stores and Stationery.				
916	Conveyance of Stores	.....	.....	0 7 6	1 12 6
961	Stores and Stationery for the Public Service generally	.....	.....	1 5 0	
	Harbours, Light-houses, and Pilot Department.				
1042	Light-house, Gabo Island	.....	.....	626 12 5	1,208 15 8
1044	Light-house, Wilson's Promontory	.....	.....	582 3 3	
	Miscellaneous.				
1091	Postage of the various Public Departments	.....	.....	6 17 8	14 6 2
1158	Advertising for the Public Service generally	.....	.....	7 8 6	
	Total, Treasurer and Secretary for Finance and Trade £	.....	.....	1,224 14 4	1,224 14 4
	No. VI.—Secretary for Lands.				
1233	Survey of Lands	.....	2,071 6 8	.....	2,071 6 8
1195	Commission to Land Agents, Appraisers, and others	.....	.....	77 3 0	77 3 0
1210	Occupation of Lands	.....	44 0 0	.....	44 0 0
	Subordinate Roads—				
1669	Northern	.....	.....	320 0 0	1,822 2 5
1698	Western	.....	.....	550 0 0	
1761	Minor Bridges and Roads not classified	.....	.....	60 0 0	
1799	Fencing Public Roads where proclaimed through enclosed lands	.....	.....	11 0 0	
1795	Formation of Streets through Crown Lands in City of Sydney	.....	.....	512 0 0	
1810	Bridle Track from Burragorang to the adjacent Tablelands	.....	.....	249 6 8	
1820	Extension of Riley-street to Palmer-street, Ornamental Railing, &c.	.....	.....	119 15 9	
	Total, Secretary for Lands .....£	.....	2,115 6 8	1,899 5 5	4,014 12 1
	Carried forward .....£	2 1 8	2,520 19 0	3,760 13 11	6,283 14 7

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1866—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	2 1 8	2,520 19 0	3,760 13 11	6,283 14 7
	No. VII.—Secretary for Public Works.				
	HARBOURS AND RIVER NAVIGATION.				
1435	Steam Dredge "Hunter"	.....	99 19 4	.....	99 19 4
	PUBLIC WORKS.				
1877	Grassing Sandhills, Wollongong	.....	.....	5 9 4	
1885	Grassing Sandhills, Newcastle	.....	.....	68 8 0	
1939	Repairs, Circular Quay	.....	.....	2,579 16 4	
1915	Removing obstructions to the navigation of the Rivers Murray, Murrumbidgee, and Darling	.....	.....	5 1 6	4,506 8 8
1887	Repair of River-breach road damage to High-street, West Maitland	.....	.....	1,847 13 6	
1450	COLONIAL ARCHITECT	.....	1 12 0	.....	1 12 0
	PUBLIC WORKS AND BUILDINGS.				
1904	Ordinary Repairs, Alterations, and Additions to Public buildings generally	.....	.....	0 8 3	
1998	Additions, Sydney Gaol	.....	.....	97 11 6	
2006	Police Buildings	.....	.....	500 0 0	
2020	Gaols, Court Houses, and Lock-ups	.....	.....	280 19 9	
2027	Coffins for Paupers	.....	.....	2 5 0	
2032	Repairs, Alterations, &c., Lunatic Asylum, Parramatta ...	.....	.....	1,784 13 11	9,128 12 5
2043	Repairs, Alterations, &c., Lunatic Asylum, Tarban	.....	.....	534 19 10	
2045	Additions, Gaol, Wellington	.....	.....	265 5 0	
2054	Contribution towards the erection of Offices and New Wing, Sydney Infirmary and Dispensary	.....	.....	5,000 0 0	
2075	Gaol Accommodation, Country Districts	.....	.....	662 9 2	
	CONSTRUCTION AND MAINTENANCE OF MAIN ROADS.				
2114	Southern Road	.....	.....	26 11 11	116 17 10
2124	Western Road	.....	.....	90 5 11	
	OTHER ROADS AND BRIDGES.				
2138	Road from Clarence River to the Great North Road	.....	.....	970 19 3	
	Minor Roads:—				
2154	Northern Districts	.....	.....	903 12 11	
2170	Western Districts	.....	.....	550 6 6	4,047 7 2
2198	Southern Districts	.....	.....	1,330 1 8	
2209	Contingent Works on Minor Bridges, Roads, &c	.....	.....	29 6 6	
2232	Road down Burragorang Mountain	.....	.....	263 0 4	
1552	FITZ ROY DOCK	.....	13 7 0	.....	13 7 0
	TOTAL, SECRETARY FOR PUBLIC WORKS ..... £	.....	114 18 4	17,799 6 1	17,914 4 5
	No. VIII.—Postmaster General.				
1503	POST OFFICE	11 4 10	.....	.....	11 4 10
1531	MONEY ORDER DEPARTMENT	.....	201 5 0	.....	201 5 0
1477	ELECTRIC TELEGRAPHS	.....	9 13 6	.....	9 13 6
	TOTAL, POSTMASTER GENERAL ..... £	11 4 10	210 18 6	.....	222 3 4
	No. IX.—Special Appropriations.				
1630	INTEREST ON DEBENTURES	.....	.....	12 10 0	12 10 0
	TOTAL, SPECIAL APPROPRIATIONS ..... £	.....	.....	12 10 0	12 10 0
	Total for the Year 1866 ..... £	13 6 6	2,846 15 10	21,572 10 0	24,432 12 4

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1867.				
	No. I.—Schedules to Imperial Act 18 and 19 Victoriæ, cap. 54.				
4	Schedule A	.....	.....	65 17 2	65 17 2
	Schedule B.				
13	Pensions to retired Judges	.....	.....	525 0 0	1,882 15 9
17	Pensions to retired Political Officers	.....	.....	725 0 0	
27	Pensions to Superannuated Officers and others	.....	.....	632 15 9	
	Schedule C.				
	Church of England—				
38	Diocese of Sydney £731 4 5				
43	Diocese of Newcastle 287 10 0				
41	Diocese of Goulburn 100 0 0	.....	.....	1,118 14 5	2,107 13 8
46	Wesleyan Methodist Church	.....	.....	393 2 7	
49	Roman Catholic Church	.....	.....	595 16 8	
	Total, Schedules A, B, and C ..... £	.....	.....	4,056 6 7	4,056 6 7
	SUPPLEMENT TO				
	Schedule B.				
33	Pensions to Superannuated Officers and others	.....	.....	489 11 9	489 11 9
	Total, Supplement to Schedule B ..... £	.....	.....	489 11 9	489 11 9
	No. II.—Executive and Legislative.				
57	His Excellency the Governor	.....	44 11 9	.....	44 11 9
70	Legislative Council	.....	3 1 0	.....	3 1 0
77	Legislative Assembly	.....	62 9 6	.....	62 9 6
82	Legislative Council and Assembly	.....	3 17 6	.....	3 17 6
94	Parliamentary Library	.....	594 17 2	.....	594 17 2
	Total, Executive and Legislative ..... £	.....	708 16 11	.....	708 16 11
	No. III.—Colonial Secretary.				
104	Colonial Secretary	.....	1 4 0	.....	1 4 0
107–12	Volunteers	29 0 0	799 4 10	.....	828 4 10
118	Naval Brigade	.....	7 16 9	.....	7 16 9
	Police.				
127	Constabulary	35 6 11	.....	.....	8,961 6 4
133	Police Surgeon	16 13 4	.....	.....	
166	Contingencies	.....	8,909 6 1	.....	
181–199	Gold and Escort	.....	.....	1,467 18 1	1,467 18 1
184	Gold Receivers	125 0 0	.....	.....	125 0 0
	Gaol and Penal Establishments.				
192–8	Gaol, Sydney	1 0 3	340 4 8	.....	341 4 11
206	Parramatta	.....	178 1 4	.....	178 1 4
212–16	Bathurst	25 0 0	173 5 7	.....	198 5 7
224	Maitland	.....	152 3 0	.....	152 3 0
232	Goulburn	.....	95 3 8	.....	95 3 8
239	Berrima	.....	93 6 9	.....	93 6 9
249	Albury	.....	60 8 1	.....	60 8 1
251–254	Braidwood	61 19 4	76 5 2	.....	138 4 6
262	Mudgee	.....	98 12 1	.....	98 12 1
	Carried forward ..... £	293 19 10	10,985 2 0	1,467 18 1	12,746 19 11
	Carried forward ..... £	.....	708 16 11	4,545 18 4	5,254 15 3

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1867—continued.				
	Brought forward ..... £	.....	708 16 11	4,545 18 4	5,254 15 3
	No. III.—Colonial Secretary—continued.				
	Brought forward ..... £	293 19 10	10,985 2 0	1,467 18 1	12,746 19 11
	Gaol and Penal Establishments—*continued.*				
266–8	Gaol, Grafton	35 3 0	36 11 2	.....	71 14 2
276	Wollongong	.....	47 14 10	.....	47 14 10
280–1	Armidale	56 19 4	85 3 1	.....	142 2 5
286–9	Wagga Wagga	56 19 4	52 13 9	.....	109 13 1
293	Eden	15 1 6	.....	.....	15 1 6
295–9	Yass	61 19 4	36 19 3	.....	98 18 7
301	Windsor	11 14 10	.....	.....	11 14 10
304–7	Deniliquin	57 16 0	46 6 8	.....	104 2 8
312–5	Port Macquarie	154 1 8	132 12 4	.....	286 14 0
319	Gundagai	10 1 6	.....	.....	10 1 6
321	Tamworth	10 1 6	.....	.....	10 1 6
323	Orange	10 1 6	.....	.....	10 1 6
324	Tenterfield	5 0 0	.....	.....	5 0 0
329	Cooma	10 1 6	.....	.....	10 1 6
332–44	Gaols, Country Districts	90 0 0	478 13 8	.....	568 13 8
	Gaols generally—				
344	Extra Warders	.....	.....	39 17 6	465 0 11
353	Trade Overseer, Sydney Gaol	.....	.....	.....	
354	Trades Overseers, Parramatta and Berrima Gaols	.....	.....	.....	
357	Trades Foremen	.....	.....	.....	
358	Books for Prisoners	.....	.....	.....	
366	Conveyance of Prisoners	.....	.....	.....	
374	Materials, &c., for employment of Prisoners in Gaol	.....	.....	253 14 10	
378–83	Penal Establishment, Cockatoo Island	.....	.....	171 8 7	
385	Visiting Justice, Sydney Gaol and Penal Establishment	7 15 0	231 5 7	.....	239 0 7
		16 13 4	.....	.....	16 13 4
	Lunatic Asylums.				
388	Allowance to Medical Board	.....	.....	87 10 0	1,442 16 9
388	Chaplains	75 0 0	.....	.....	
395	Tarban Creek Asylum	.....	653 13 4	.....	
403	Parramatta Asylum	.....	626 13 5	.....	
406	Medical Board—Clerk	20 14 0	.....	.....	20 14 0
409–14	Vaccine Institution	25 0 0	618 7 6	.....	643 7 6
420	Auditor General	.....	1 0 0	.....	1 0 0
424–30	Registrar General	6 17 7	971 4 1	.....	978 1 8
434–41	Observatory	30 0 0	157 7 9	.....	187 7 9
442	Museum—Curator	208 6 8	.....	.....	208 6 8
445–7	Colonial Agent	250 0 0	125 0 0	.....	375 0 0
451	Public Instruction	.....	.....	6,567 12 9	6,567 12 9
615–822	Reformatories and Industrial Schools	.....	.....	579 1 7	579 1 7
460–4	Protestant Orphan School	93 18 4	195 8 2	.....	289 6 6
467–70	Roman Catholic Orphan School	92 11 2	219 7 4	.....	311 18 6
475–8	Asylums for the Infirm and Destitute	10 12 6	1,191 9 4	.....	1,202 1 10
	Carried forward ..... £	1,716 9 5	16,892 13 3	9,167 3 4	27,776 6 0
	Carried forward ..... £	.....	708 16 11	4,545 18 4	5,254 15 3

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1867—continued.				
	Brought forward ..... £	.....	708 16 11	4,545 18 4	5,254 15 3
	No. III.—Colonial Secretary—continued.				
	Brought forward ..... £	1,716 9 5	16,892 13 3	9,167 3 4	27,776 6 0
	GRANTS IN AID OF PUBLIC INSTITUTIONS.				
	In aid of the following Institutions, in the proportion of £1 for every £2 raised by private contributions, viz. :—				
497	School of Arts, Albury	.....	.....	13 15 3	
498	Armidale	.....	.....	40 9 0	
485	Bathurst	.....	.....	38 17 6	
503	Camden	.....	.....	50 0 0	
487	Grafton	.....	.....	66 13 6	
489	Mudgee	.....	.....	50 0 0	
490	Morpeth	.....	.....	100 0 0	
491	Richmond	.....	.....	12 3 6	
492	St. Leonards	.....	.....	21 10 9	
509	Waratah	.....	.....	14 0 3	
493	Windsor	.....	.....	11 0 0	665 5 7
499	Yass Mechanics' Institute	.....	.....	31 9 3	
501	Branxton Mechanics' Institute	.....	.....	40 0 0	
506	Wagga Wagga Mechanics' Institute	.....	.....	22 12 0	
502	Literary Institute, Braidwood	.....	.....	47 0 6	
	In aid of the erection of Buildings for the following Institutions, equal sums having been raised by private contributions, viz. :—				
513	School of Arts, Camden	.....	.....	85 14 1	
514	Inverell	.....	.....	20 0 0	
	CHARITABLE ALLOWANCES.				
519	For the support of paupers in the Colonial Hospitals	.....	.....	1,291 9 6	
522	For the support of women and children in the Benevolent Asylum, Sydney	.....	.....	2,156 10 0	
527	For the support of infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children, Randwick	.....	.....	1,081 14 6	
525	In aid of the Asylum for Destitute Children at Randwick, on condition of £2,000 being raised by private contributions	.....	.....	333 6 8	
	In aid of the undermentioned Institutions, equal sums having been raised by private contributions, viz. :—				
520	Sydney Infirmary and Dispensary	.....	.....	500 0 0	
529	The Albury Hospital and Benevolent Society ...	.....	.....	68 1 0	
531	The Parramatta Benevolent Society	.....	.....	130 0 5	
532	The Singleton and Patrick's Plains Benevolent Society	.....	.....	300 0 0	
533	The Tamworth Benevolent Society	.....	.....	150 0 0	
534	The Penrith Hospital and Benevolent Society ...	.....	.....	88 4 0	
537	The Hospital, Armidale and New England	.....	.....	31 4 6	
536	Adelong	.....	.....	150 0 0	
538	Bathurst	.....	.....	94 14 9	8,923 4 8
541	Carcoar	.....	.....	200 0 0	
542	Deniliquin	.....	.....	86 7 9	
544	Goulburn	.....	.....	75 0 0	
545	Grafton	.....	.....	150 0 0	
546	Gundagai	.....	.....	200 0 0	
548	Maitland	.....	.....	165 13 2	
550	Mudgee	.....	.....	27 8 0	
552	Muswellbrook	.....	.....	122 9 0	
553	Newcastle	.....	.....	200 0 0	
577	Orange	.....	.....	200 11 3	
554	Parramatta	.....	.....	53 11 0	
556	Port Stephens	.....	.....	16 2 3	
557	Sofala	.....	.....	81 12 0	
558	Tenterfield	.....	.....	75 4 6	
559	Wagga Wagga	.....	.....	300 0 0	
560	Wellington	.....	.....	100 0 0	
561	Windsor	.....	.....	50 0 0	
562	Wollongong	.....	.....	115 2 5	
563	Yass	.....	.....	200 0 0	
564	Young	.....	.....	128 18 0	
	Carried forward ..... £	1,716 9 5	16,892 13 3	18,755 13 7	37,364 16 3
	Carried forward ..... £	.....	708 16 11	4,545 18 4	5,254 15 3

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1867—continued.				
	Brought forward ..... £	.....	708 16 11	4,545 18 4	5,254 15 3
	No. III.—Colonial Secretary—continued.				
	Brought forward ..... £	1,716 9 5	16,892 13 3	18,755 13 7	37,364 16 3
	Charitable Allowances—*continued.*				
	In aid of the erection of Buildings for the undermentioned Institutions, equal sums having been raised by private contributions, viz. :—				
567	Hospital at Grenfell	.....	.....	373 5 6	
576	Hospital at Deniliquin	.....	.....	159 11 1	
568	Hospital or Infirmary at the Destitute Children's Asylum, Randwick	.....	.....	2,000 0 0	3,532 16 7
569	Detached quarters for the Superintendent of the Destitute Children's Asylum, Randwick.....	.....	.....	1,000 0 0	
575	Immigration	.....	12 10 0	.....	12 10 0
	Miscellaneous.				
585	Expenses attending the preparation of the Electoral Lists	.....	.....	1,327 12 5	
587	Expenses of the Returning Officers of the Electoral Districts	.....	.....	5 1 6	
590	Newspapers and Almanacs	.....	.....	8 0 0	
595	Burial of destitute persons in cases where inquests were not held	.....	.....	55 19 0	
597	Maintenance of deserted children, paupers taken charge of for protection, expenses of transmission, &c.	.....	.....	6 10 0	
600	Fees for examining lunatics	.....	.....	21 10 6	
604	Compensation to Mr. C. E. Robinson, late Secretary to the Denominational School Board, for loss of office.....	.....	.....	687 10 0	
605	Compensation to James Graves, late Sergeant in the Gold Guard, for bodily injuries sustained by him whilst in the performance of his duty.....	.....	.....	400 0 0	
606	New South Wales proportion of the expense of the mission of the "Victoria" to the Auckland Islands, in search of shipwrecked persons	.....	.....	710 19 11	
609	Further Expenses connected with the Paris Exhibition Commission	.....	.....	310 2 4	6,997 8 9
611	Expenses of the Commission appointed to inquire into Water Supply for Sydney and Suburbs	.....	.....	481 9 0	
631	Remuneration to the City Health Officer for his service in granting Certificates to applicants for Licenses under the Sydney Burial Grounds Act of 1866, for the period from 15th January to 31st May, 1867	.....	.....	25 0 0	
588	Boat and gear for Aborigines, Jervis Bay and Shoalhaven	.....	.....	21 10 0	
1459	Relief to sufferers by Floods	.....	.....	189 18 5	
635	Gratuity to Mrs. M'Cann, widow of H. B. M'Cann, late Inspector of National Schools, Southern District, who was drowned whilst in the discharge of his duty	.....	.....	100 0 0	
639	Allowance to Widows and Children of murdered Constables	.....	.....	510 0 0	
618–842	Expenses connected with the reception and entertainment of His Royal Highness the Duke of Edinburgh, on the occasion of his visit to this Colony, further sum	.....	.....	2,136 5 8	
	Total, Colonial Secretary ..... £	1,716 9 5	16,905 3 3	29,285 18 11	47,907 11 7
	No. IV.—Administration of Justice.				
646	Law Officers of the Crown	.....	6 11 0	.....	6 11 0
654–6	Supreme and Circuit Courts	.....	101 13 0	.....	101 13 0
660–6	Sheriff	12 11 5	48 16 0	.....	61 7 5
670	Insolvent Court	6 10 0	.....	.....	6 10 0
	District Courts.				
674	Metropolitan and Coast	155 0 0	.....	.....	
685	Southern.....	194 15 0	.....	.....	
694	South-western	152 10 0	.....	.....	855 1 11
705	Western	82 10 0	.....	.....	
720	Northern.....	182 2 5	.....	.....	
733	Contingencies.....	.....	88 4 6	.....	
	Carried forward ..... £	785 18 10	245 4 6	.....	1,031 3 4
	Carried forward ..... £	1,716 9 5	17,614 0 2	33,831 17 3	53,162 6 10

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1867—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward..... £	1,716 9 5	17,614 0 2	33,831 17 3	53,162 6 10
	No. IV.—Administration of Justice—continued.				
	Brought forward..... £	785 18 10	245 4 6	.....	1,031 3 4
744	Quarter Sessions	.....	0 18 6	.....	0 18 6
749–59	Petty Sessions	100 10 5	588 1 2	.....	688 11 7
799	Coroners' Inquests	.....	666 10 9	.....	666 10 9
801	Court of Claims	.....	.....	2 2 0	2 2 0
	Miscellaneous.				
804	Law Expenses—Deane *ats.* Cooper and others	.....	.....	93 9 11	
806	Examining Indexes of Probates and Administrations, and comparing same with original documents	.....	.....	25 0 0	620 9 11
807	150 copies of Connell's New South Wales Magisterial Digest, for the use of the several Benches of Magistrates throughout the Colony	.....	.....	252 0 0	
808	Gratuity to Mrs. E. M. Callaghan, widow of the late District Court Judge Callaghan	.....	.....	250 0 0	
	Total, Administration of Justice.....£	886 9 3	1,500 14 11	622 11 11	3,009 16 1
	No. V.—Treasurer and Secretary for Finance and Trade.				
1252	Treasury	.....	36 9 2	.....	36 9 2
907	Stamp Duties.....	.....	2 0 0	.....	2 0 0
917	Customs	.....	687 9 1	.....	687 9 1
928	Colonial Distilleries and Refineries	.....	1 0 0	.....	1 0 0
	Printing, Bookbinding, and Postage Stamp Department.				
931–4	Printing and Bookbinding	13 7 8	68 3 6	.....	81 11 2
	Stores and Stationery.			272 4 7	
943	Conveyance of Stores.....	.....	.....	3 5 0	2,988 14 0
951	Packing and other expenses	.....	.....	2,267 11 2	
1125	Stores and Stationery for the Public Service generally.....	.....	.....	445 13 3	
985	Fuel and Light	.....			
1000	Gunpowder Magazine, Spectacle Island	.....	7 8 10	.....	7 8 10
1008	Health and Emigration Officers	68 18 0	.....	.....	68 18 0
1010	Quarantine.....	.....	2 17 6	.....	2 17 6
1016	Shipping Masters.....	.....	1 16 0	.....	1 16 0
1021	Glebe Island Abattoir	.....	67 12 0	.....	67 12 0
	Harbours, Light-houses, and Pilot Department.				
1032	Harbour Masters	20 16 8	.....	.....	
1037	Colonial Light-houses	31 0 0	.....	.....	905 12 9
1041	Sea and River Pilots	394 19 0	.....	.....	
1046	Boatmen	216 0 0	.....	.....	
1050–9	Contingencies.....	.....	242 17 1	.....	
1061	Life-boats	.....	.....	138 16 2	138 16 2
1063	News and Telegraph Agent at Galle.....	.....	.....	8 10 6	8 10 6
	Miscellaneous.			1,679 19 4	
1071	Postage of the various Public Departments	.....	.....	596 7 1	
1092	Advertising for the Public Service generally.....	.....	.....	244 10 5	
1096	Transmission of Telegraphic Messages	.....	.....		
1105	Interest on Public Account overdrawn at the Bank of New South Wales, Sydney	.....	.....	2,013 13 9	8,780 18 8
1161	Interest on temporary Loans	.....	.....	3,024 13 3	
1126	Expense of carrrying on the Coast Surveys	.....	.....	405 18 9	
1128	Commission on payments in England by the Government Financial Agents	.....	.....	815 16 1	
	Carried forward.....£	745 1 4	1,117 13 2	11,916 19 4	13,779 13 10
	Carried forward.....£	2,602 18 8	19,114 15 1	34,454 9 2	56,172 2 11

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1867—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	2,602 18 8	19,114 15 1	34,454 9 2	56,172 2 11
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward ..... £	745 1 4	1,117 13 2	11,916 19 4	13,779 13 10
	Miscellaneous—*continued.*				
1154	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	.....	.....	519 17 9	
1156	Amount of Murray River Customs Collections paid to the Government of Victoria, under the 5th, 6th, and 7th Clauses of the Agreement of 12th January, 1867.....	.....	.....	15,428 2 3	
1164	Gratuity to the widow of Robert Green, who lost his life whilst endeavouring to render assistance to the late Pilots Robinson and Reeder, and their boats' crews ...	.....	.....	250 0 0	
1165	Gratuity to the widow of John Williams, who lost his life whilst on duty in the Newcastle Life-boat	.....	.....	150 0 0	16,509 8 6
1166	Gratuity to William Parker, late Assistant Light-keeper, Macquarie Light-house, for loss of office.....	.....	.....	49 6 8	
1167	Gratuity to John Wise, formerly Clerk in the Colonial Storekeeper's Department, for loss of office	.....	.....	61 2 2	
	Payments out of the Vote for Unforeseen Expenses :—				
1121	Charges in England, connected with the Government Agencies	.....	.....	43 17 8	
	Miscellaneous Items	.....	.....	7 2 0	
	Total, Treasurer and Secretary for Finance and Trade £	745 1 4	1,117 13 2	28,426 7 10	30,289 2 4
	No. VI.—Secretary for Lands.				
1181 1193 1461	Survey of Lands	700 7 2	10,152 19 5	.....	10,853 6 7
1209	Commission to Land Agents, Appraisers, and others ...	.....	.....	2,105 9 8	2,105 9 8
1213–17	Occupation of Lands	39 17 3	479 1 2	.....	518 18 5
1220–6	Gold Fields	154 3 4	119 2 0	.....	273 5 4
1241–50	Prevention of Scab in Sheep	727 1 8	5 10 2	.....	732 11 10
1259–63	Inspection of Cattle	37 10 0	0 16 8	.....	38 6 8
1267–8	Coal Fields	75 0 0	132 2 2	.....	207 2 2
1271–9	Botanic Gardens	168 0 0	110 3 1	.....	278 3 1
1290–7	Government Domains and Hyde Park	.....	84 15 11	.....	84 15 11
	Roads, Streets, and Bridges.				
	Subordinate Roads :—				
1803	Northern.....	.....	.....	340 16 8	
1823	Western	.....	.....	1,018 6 8	
1843	Southern.....	.....	.....	283 16 4	
1872	Minor Bridges and Roads not classified	.....	.....	1,196 10 0	
1888	Alignment Posts for Towns	.....	.....	123 17 3	
1900	Fencing Public Roads, where proclaimed through enclosed lands	.....	.....	548 4 0	
1902	Formation of Streets through Crown Lands in City of Sydney	.....	.....	68 0 0	
1912	Boat for Crossing-place over Big River, at Moree.....	.....	.....	27 15 0	
1913	Repairs to Water Reservoir at Campbelltown	.....	.....	20 0 0	5,504 16 0
1923	Repair of damages by floods to the various Minor Roads and Bridges of the Colony	.....	.....	996 15 0	
2356	Repair of Roads and Bridges in the Districts of Nelligen and Eden, damaged by floods	.....	.....	154 0 0	
1927	Culverts on Road from Dubbo to Mudgee	.....	.....	150 0 0	
2137	Rent of the Mudbank and Bunnerong Toll-bar, from 1st January, 1866, to 18th September, 1867, refunded to Trustees	.....	.....	308 14 8	
1920	Rent of the Windsor Ferry, for the year ended 31st December, 1867, refunded to the Trustees	.....	.....	268 0 5	
	Carried forward..... £	1,901 19 5	11,084 10 7	7,610 5 8	20,596 15 8
	Carried forward..... £	3,348 0 0	20,232 8 3	62,880 17 0	86,461 5 3

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1867—continued.				
	Brought forward ..... £	3,348 0 0	20,232 8 3	62,880 17 0	86,461 5 3
	No. VI.—Secretary for Lands—continued.				
	Brought forward ..... £	1,901 19 5	11,084 10 7	7,610 5 8	20,596 15 8
1303	Aborigines	.....	.....	64 2 0	64 2 0
	Miscellaneous.				
1307	Erection of Public Pounds	.....	.....	40 0 0	
1308	Preservation of Caves, Fish River	.....	.....	24 5 2	
1310	Towards the survey and determination of the boundary line between New South Wales and South Australia	.....	.....	50 0 0	
1315	Fencing General Cemetery at East Maitland	.....	.....	260 0 0	
1325	Compensation for loss of Crops, &c., caused by the Northern Approach to the Pitnacree Bridge passing through private land	.....	.....	68 7 6	728 15 2
1327	Compensation for land taken for Approaches to the Cowra Bridge	.....	.....	100 0 0	
1329	Compensation for land required for the Road from the Bathurst and Orange Road, *viâ* Byng, to Guyong ...	.....	.....	1 2 6	
1331	Refund to Mr. J. D. Morley, on account of purchase money of flooded allotments at Gundagai	.....	.....	35 0 0	
1333	Wharf at Parramatta	.....	.....	150 0 0	
	Total, Secretary for Lands ..... £	1,901 19 5	11,084 10 7	8,403 2 10	21,389 12 10
	No. VII.—Secretary for Public Works.				
1344	Department of Public Works	.....	164 10 0	.....	164 10 0
	Railways.				
1350	General Establishment	.....	5 0 0	.....	
1354	Valuation of Land	.....	3 9 8	.....	5,806 19 1
1356–60	Works in Progress	125 0 0	16 2 7	.....	
1504	Existing Lines—Working Expenses	.....	.....	5,657 6 10	
	Harbours and River Navigation.				
1381	Engineer's Department	.....	9 13 6	.....	9 13 6
1387	Steam Dredge "Hunter"	.....	161 0 8	.....	161 0 8
1390	Steam Dredge "Hercules"	97 16 8	54 7 9	.....	152 4 5
1401	Steam Dredge "Pluto"	.....	33 16 5	.....	33 16 5
1402	Steam Dredge "Samson"	.....	211 11 1	.....	211 11 1
1409	Steam Dredge "Vulcan"	.....	213 19 7	.....	213 19 7
1410	Steam Cranes, Newcastle	.....	24 16 9	.....	24 16 9
	Public Works.				
1942	Preliminary Harbour Surveys	.....	.....	42 9 9	
1947	Landing Silt from Dredge, and forming Ground	.....	.....	12 8 4	
1954	Incidental repairs to Wharves, Bridges, and other Public Works	.....	.....	220 3 2	
1955	Sea Wall, Botanic Gardens	.....	.....	73 4 0	3,617 18 0
1959	Erection of Wharf at Kempsey	.....	.....	300 0 0	
1960	Repairs to the Reservoir, Campbelltown	.....	.....	198 10 0	
1962	Erection of Fence to prevent sand drift at Wollongong	.....	.....	33 10 0	
1963	Approaches to Pitnacree Bridge	.....	.....	1,396 10 6	
1965	Erection of Steam Crane, Newcastle	.....	.....	1,341 2 3	
1418	Colonial Architect	.....	31 17 3	.....	31 17 3
	Public Works and Buildings.				
1992	Ordinary Repairs, Alterations and Additions to Public Buildings generally	.....	.....	4,097 10 6	
2003	Furniture and Fittings for Public Offices generally	.....	.....	370 19 0	
2008	Repairs to Military Barracks and Buildings	.....	.....	598 9 10	
2014	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks	.....	.....	10 1 6	
2015	Lighting Government Lamps in Streets of Sydney and Domain	.....	.....	160 15 0	18,526 17 6
2029	Materials and implements for employment of prisoners in Gaol	.....	.....	1,034 16 8	
2036	Additions, Sydney Gaol	.....	.....	1,531 4 7	
2042	Police Buildings	.....	.....	2,502 18 6	
2055	Gaols, Court Houses, and Lock-ups	.....	.....	8,198 4 2	
2058	Coffins for Paupers	.....	.....	21 17 9	
	Carried forward ..... £	222 16 8	930 5 3	27,802 2 4	28,955 4 3
	Carried forward ..... £	5,249 19 5	31,316 18 10	71,283 19 10	107,850 18 1

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1867—continued.				
	Brought forward.....£	5,249 19 5	31,316 18 10	71,283 19 10	107,850 18 1
	No. VII.—Secretary for Public Works—continued.				
	Brought forward .....£	222 16 8	930 5 3	27,802 2 4	28,955 4 3
	PUBLIC WORKS AND BUILDINGS—*continued.*				
2062	Furniture for, and repair of, Telegraph Stations	.....	.....	122 8 9	
2071	Repairs, alterations, &c., Lunatic Asylum, Tarban	.....	.....	2,629 9 0	
2073	Alterations, &c., Protestant Orphan School, Parramatta...	.....	.....	188 11 0	
2090	Completion of new Wing, Australian Museum	.....	.....	602 2 5	
2092	Additions, Benevolent Asylum, Liverpool	.....	.....	100 10 3	
2095	Repairs to Workshops and Officers' Quarters, Cockatoo Island	.....	.....	29 14 6	
2098	Erection of Telegraph Station at Albury	.....	.....	2,723 0 0	
2100	Additions, Roman Catholic Orphan School, Parramatta ...	.....	.....	197 0 0	
2104	Fencing Cemetery at Hay	.....	.....	300 0 0	
2105	Erection of Messengers' Quarters, Fort Phillip	.....	.....	200 0 0	
2117	Alterations to Abattoir, Glebe Island	.....	.....	1,476 5 0	
2127	Dwarf Wall and Iron Railing on the west side of the approach to the new Domain Gate, St. Mary's Road	.....	.....	142 7 3	14,350 8 11
2131	Paving Footways in front of Public Buildings	.....	.....	118 0 0	
2133	Drainage, &c., Lunatic Receiving House, Darlinghurst Gaol	.....	.....	420 4 0	
2135	Drainage, Lunatic Asylum and Gaol, Parramatta	.....	.....	3,194 11 11	
2138	Life-boat Shed at Watson's Bay	.....	.....	3 0 6	
2140	Engine-driver, and Fuel for Engine, Lunatic Asylum, Tarban	.....	.....	11 14 6	
2144	Purchase of materials for the erection of a Drill-room for Naval Brigade at Newcastle.....	.....	.....	49 16 6	
2124	Erection of Receiving Houses at the Redfern Railway Station and the Necropolis	.....	.....	1,841 13 4	
	ROADS AND BRIDGES.				
1427	General Establishment	.....	13 9 6	.....	13 9 6
	CONSTRUCTION AND MAINTENANCE OF MAIN ROADS.				
2205	Northern Road	.....	.....	579 17 3	
2216	Southern Road	.....	.....	226 17 8	1,186 10 0
2229	Western Road	.....	.....	379 15 1	
	OTHER ROADS AND BRIDGES.				
2242	Road, Clarence River, to Great Northern Road	.....	.....	10,086 14 3	
2250	Mudgee Road	.....	.....	98 2 7	
	Minor Roads:—				
2260	Northern Districts.....	.....	.....	1,871 2 7	
2276	Western Districts	.....	.....	1,528 3 0	
2304	Southern Districts	.....	.....	2,786 12 5	
2318	Contingent Works on Minor Bridges, Roads, &c.	.....	.....	29 5 8	
2324	Repairs to Bridges	.....	.....	82 14 9	
2329	Constructing and repairing Toll-bars	.....	.....	172 18 5	
2333	Road at Bulli Pass, Illawarra	.....	.....	1,170 15 2	
2341	Bridges at Kentucky and Carlisle Gully.....	.....	.....	690 18 1	
2352	Construction of Dray Road from Araluen to Moruya	.....	.....	896 10 0	25,654 2 4
2358	Road, Wagga Wagga to Deniliquin	.....	.....	338 3 6	
2359	Bridge over the Wollondilly, Goulburn	.....	.....	1,311 0 0	
2362	Flood repairs, Braidwood Road	.....	.....	4 11 3	
2364	Miscellaneous Flood Repairs	.....	.....	1,129 1 3	
2366	Bridge at Breeza	.....	.....	671 16 1	
2370	Reconstruction of Millfield Bridge.....	.....	.....	701 10 0	
2372	Approach to Dunmore Bridge	.....	.....	242 0 0	
2373	Repairs to Roads, Moruya District.....	.....	.....	228 6 8	
2377	Bridge over Vale Creek	.....	.....	200 0 0	
2388	Bridge over Cox's Creek	.....	.....	813 16 8	
2382	Flood Repairs, Cooma and Twofold Bay Roads	.....	.....	600 0 0	
1454	FITZ ROY DOCK	.....	317 16 11	.....	317 16 11
	MISCELLANEOUS.				
1455	Attending to the lighting and extinguishing the Gas in the Parliamentary Buildings	.....	.....	17 10 0	
1460	Compensation to Mr. E. Flew, for loss of office as Foreman of Works, Colonial Architect's Department.....	.....	.....	28 16 9	46 6 9
	TOTAL, SECRETARY FOR PUBLIC WORKS £	222 16 8	1,261 11 8	69,039 10 4	70,523 18 8
	Carried forward..... £	5,472 16 1	32,578 10 6	140,323 10 2	178,374 16 9

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1867—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	5,472 16 1	32,578 10 6	140,323 10 2	178,374 16 9
	No. VIII.—Postmaster General.				
1476 1493	Post Office	2,855 9 10	487 18 2	.....	3,343 8 0
1491	Conveyance of Mails	.....	.....	14,384 1 1	14,384 1 1
1494	Steam Postal Communication with Great Britain, *viâ* Suez	.....	.....	10,247 15 11	10,247 15 11
1496	Steam Postal Communication with Great Britain, *viâ* Panama	.....	.....	4,583 6 8	4,583 6 8
1503	Money Order Department	.....	180 6 11	.....	180 6 11
1433–43	Electric Telegraphs	54 17 5	872 11 7	.....	927 9 0
	Total, Postmaster General..... £	2,910 7 3	1,540 16 8	29,215 3 8	33,666 7 7
	No. IX.—Special Appropriations.				
624	Endowment of the Affiliated Colleges	.....	.....	83 6 8	83 6 8
633	Contribution towards the support of the Imperial Forces in New South Wales	.....	.....	3,909 14 6	3,909 14 6
1540	Interest on Debentures.....	.....	.....	735 0 0	735 0 0
1543	Interest on Treasury Bills.....	.....	.....	114 0 0	114 0 0
	Total, Special Appropriations ..... £	.....	.....	4,842 1 2	4,842 1 2
	Total for the Year 1867..... £	8,383 3 4	34,119 7 2	174,380 15 0	216,883 5 6
	SERVICES OF THE YEAR 1868.				
	No. I.—Schedules to Imperial Act 18 and 19 Victoriæ, cap. 54.				
5	Schedule A.....	.....	.....	18,978 6 0	18,978 6 0
	Schedule B.				
12	Pensions to retired Judges	.....	.....	1,312 10 0	8,044 10 1
15	Pensions to retired Political Officers	.....	.....	4,272 17 0	
23	Pensions to Superannuated Officers and others.....	.....	.....	2,459 3 1	
	Schedule C.				
	Church of England—				
34	Diocese of Sydney..... £7,385 12 10				
40	Diocese of Newcastle 3,162 10 0				
38	Diocese of Goulburn..... 1,100 0 0	.....	.....	11,648 2 10	22,554 18 3
42	Presbyterian Church.....	.....	.....	2,846 15 1	
43	Wesleyan Methodist Church	.....	.....	1,572 10 4	
46	Roman Catholic Church	.....	.....	6,487 10 0	
	Total, Schedules A, B, and C ..... £	.....	.....	49,577 14 4	49,577 14 4
	SUPPLEMENTS TO SCHEDULES A AND B.				
	Schedule A.				
9	Chief Justice, 20 Vic., No. 5	.....	.....	600 0 0	3,850 0 0
	Puisne Judges, 20 Vic., No. 5, and 28 Vic., No. 7	.....	.....	3,000 0 0	
	Colonial Treasurer, 20 Vic., No. 18.....	.....	.....	250 0 0	
	Schedule B.				
30	Pensions to Superannuated Officers and others.....	.....	.....	1,718 1 3	1,718 1 3
	Total, Supplements to Schedules A and B £	.....	.....	5,568 1 3	5,568 1 3
	Carried forward ..... £	.....	.....	55,145 15 7	55,145 15 7

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1868—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	.....	.....	55,145 15 7	55,145 15 7
	No. II.—Executive and Legislative.				
51–3	His Excellency the Governor	797 5 7	327 4 10	.....	1,124 10 5
57–61	Executive Council	610 0 0	105 4 0	.....	715 4 0
63–6	Legislative Council	5,621 12 1	54 1 0	.....	5,675 13 1
69–73	Legislative Assembly	6,490 0 0	912 16 0	.....	7,402 16 0
75–8	Legislative Council and Assembly	1,167 0 0	11 12 6	.....	1,178 12 6
81–93	Parliamentary Library	610 0 0	67 9 1	.....	677 9 1
	Total, Executive and Legislative ..... £	15,295 17 8	1,478 7 5	.....	16,774 5 1
	No. III.—Colonial Secretary.				
101–5	Colonial Secretary	4,031 12 7	70 19 6	.....	4,102 12 1
107–12	Volunteers	2,458 14 0	3,350 4 7	.....	5,808 18 7
117–21	Naval Brigade	3,220 14 0	437 19 0	.....	3,658 13 0
	Police.				
124	Inspector General	2,300 0 0	.....	.....	
129	Constabulary	106,284 12 8	.....	.....	
132	Detectives	2,295 6 0	.....	.....	137,222 8 5
134	Police Surgeon	183 6 8	.....	.....	
156	Contingencies	.....	26,159 3 1	.....	
171–7	Gold and Escort	.....	.....	4,278 18 2	4,278 18 2
180	Gold Receivers	125 16 8	.....	.....	125 16 8
	Gaol and Penal Establishments.				
183–9	Gaol, Sydney	8,368 18 11	3,730 19 4	.....	12,099 18 3
193–8	Parramatta	5,622 1 6	1,878 10 6	.....	7,500 12 0
203–7	Bathurst	1,569 2 5	1,372 10 5	.....	2,941 12 10
211–6	Maitland	2,297 16 5	1,218 14 11	.....	3,516 11 4
219–24	Goulburn	1,847 15 0	1,081 7 7	.....	2,929 2 7
227–32	Berrima	2,984 4 0	849 2 7	.....	3,833 6 7
235–9	Albury	615 11 8	491 17 6	.....	1,107 9 2
241–4	Braidwood	675 15 8	290 5 3	.....	966 0 11
247–51	Mudgee	679 9 4	251 15 9	.....	931 5 1
255–8	Grafton	377 18 0	85 0 6	.....	462 18 6
261–5	Wollongong	724 11 9	295 2 5	.....	1,019 14 2
269–72	Armidale	617 1 4	151 5 5	.....	768 6 9
275–79	Wagga Wagga	618 16 8	365 6 3	.....	984 2 11
310	Eden	123 17 6	.....	.....	123 17 6
283–7	Yass	673 16 8	332 19 0	.....	1,006 15 8
308	Windsor	127 4 2	.....	.....	127 4 2
291–5	Deniliquin	628 0 0	395 19 7	.....	1,023 19 7
299–303	Port Macquarie	1,849 10 0	770 3 8	.....	2,619 13 8
312	Gundagai	108 17 6	.....	.....	108 17 6
314	Tamworth	108 17 6	.....	.....	108 17 6
316	Orange	116 7 6	.....	.....	116 7 6
318	Tenterfield	123 17 6	.....	.....	123 17 6
320	Wellington	108 17 6	.....	.....	108 17 6
322	Cooma	108 17 6	.....	.....	108 17 6
325–35	Gaols, Country Districts	210 0 0	1,121 14 7	.....	1,331 14 7
	Gaols generally—				
344	Extra Warders	.....	.....	217 4 5	
348	Trade Overseer, Sydney Gaol	.....	.....	200 0 0	
350	Trades Overseers, Parramatta and Berrima Gaols ...	.....	.....	150 0 0	
352	Trades Foremen	.....	.....	273 15 0	
355	Books for Prisoners	.....	.....	60 0 0	3,565 4 10
359	Conveyance of Prisoners	.....	.....	413 6 11	
365	Gratuities to Prisoners	.....	.....	775 0 0	
370	Materials, &c., for employment of Prisoners in Gaol	.....	.....	1,473 0 0	
375	Unforeseen Expenses	.....	.....	2 18 6	
381–7	Penal Establishment, Cockatoo Island	3,644 9 0	2,454 19 11	.....	6,099 8 11
390	Visiting Justice, Sydney Gaol and Penal Establishment ...	183 6 8	.....	.....	183 6 8
	Carried forward ..... £	156,015 4 3	47,156 1 4	7,844 3 0	211,015 8 7
	Carried forward ..... £	15,295 17 8	1,478 7 5	55,145 15 7	71,920 0 8

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1868—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	15,295 17 8	1,478 7 5	55,145 15 7	71,920 0 8
	No. III.—Colonial Secretary—continued.				
	Brought forward ..... £	156,015 4 3	47,156 1 4	7,844 3 0	211,015 8 7
	Lunatic Asylums.				
391–16	Tarban Creek Asylum	4,324 7 9	7,059 11 1	.....	
399–403	Parramatta Asylum	4,118 9 6	5,839 16 3	.....	
407–8	Lunatic Receiving House, Darlinghurst	148 3 9	105 2 11	.....	22,020 11 3
423	Board of Visitors	.....	.....	262 10 0	
411–3	Chaplains	162 10 0	.....	.....	
415	Medical Board—Clerk	22 0 0	.....	.....	22 0 0
418–22	Vaccine Institution	235 0 0	664 17 0	.....	899 17 0
425–9	Auditor General	4,247 0 0	183 16 1	.....	4,430 16 1
431–7	Registrar General	7,258 14 11	3,400 1 11	.....	10,658 16 10
445–53	Observatory	1,190 0 0	397 15 10	.....	1,587 15 10
455	Museum—Curator	416 13 4	.....	.....	416 13 4
441–4	Colonial Agent	750 0 0	175 0 0	.....	925 0 0
458	Public Instruction	.....	.....	90,000 0 0	90,000 0 0
	Industrial Schools.				
509–16	Nautical School Ship "Vernon"	1,659 13 5	1,800 5 10	.....	3,459 19 3
519–25	Industrial School for Girls at Newcastle	543 7 11	1,311 3 2	.....	1,854 11 1
629–30	Charitable Institutions—Inspector	361 1 6	39 6 1	.....	400 7 7
531–5	Protestant Orphan School	1,127 0 0	1,672 7 4	.....	2,799 7 4
539–43	Roman Catholic Orphan School	1,036 1 5	2,032 9 5	.....	3,068 10 10
547–53	Asylums for the Infirm and Destitute	2,668 16 0	9,388 13 7	.....	12,057 9 7
	Grants in aid of Public Institutions.				
461	Australian Museum Endowment	.....	.....	200 0 0	
462	Sydney Mechanics' School of Arts	.....	.....	200 0 0	
	In aid of the following Institutions, in the proportion of £1 to every £2 raised by private contributions, viz.:—				
465	School of Arts, Balmain	.....	.....	100 0 0	
467	Bathurst	.....	.....	34 11 7	
470	Goulburn	.....	.....	100 0 0	
472	Mudgee	.....	.....	100 0 0	
476	Raymond Terrace	.....	.....	13 0 9	
488	Stroud	.....	.....	15 14 4	
479	Windsor	.....	.....	12 1 3	
480	West Maitland	.....	.....	100 0 0	2,110 14 2
474	Orange Mechanics' Institute	.....	.....	24 1 3	
489	Tamworth Mechanics' Institute	.....	.....	36 5 0	
486	Braidwood Literary Institute	.....	.....	50 0 0	
466	Balmain Working Men's Institute	.....	.....	50 0 0	
	In aid of the erection of Buildings for the following Institutions, equal sums having been raised by private contributions, viz:—				
499	Singleton Mechanics' Institute	.....	.....	500 0 0	
502	Bega School of Arts	.....	.....	175 0 0	
501	Literary Institute, Braidwood	.....	.....	400 0 0	
	Carried forward ..... £	186,284 3 9	81,226 7 10	100,217 7 2	367,727 18 9
	Carried forward ..... £	15,295 17 8	1,478 7 5	55,145 15 7	71,920 0 8

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1868—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward..... £	15,295 17 8	1,478 7 5	55,145 15 7	71,920 0 8
	No. III.—Colonial Secretary—continued.				
	Brought forward..... £	186,284 3 9	81,226 7 10	100,217 7 2	367,727 18 9
	Charitable Allowances.				
561	For the support of paupers in the Colonial Hospitals	.....	.....	2,229 4 10	
565	For the support of women and children in the Benevolent Asylum, Sydney.....	.....	.....	1,935 3 6	
569	For the support of infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children, Randwick	.....	.....	3,223 18 3	
567	In aid of the Asylum for Destitute Children at Randwick, on condition of £2,000 being raised by private contributions	.....	.....	3,666 13 4	
565	In aid of the undermentioned Institutions, equal sums having been raised by private contributions, viz. :—				
563	Sydney Infirmary and Dispensary	.....	.....	2,500 0 0	
571	The Deaf and Dumb Institution.....	.....	.....	450 0 0	
572	Temperance Alliance.....	.....	.....	200 0 0	
573	The Albury Hospital and Benevolent Society ...	.....	.....	400 0 0	
574	The Narrabri Benevolent Asylum and Hospital	.....	.....	200 0 0	
585	The Hospital, Bathurst.....	.....	.....	223 4 7	
586	Braidwood.....	.....	.....	200 0 0	19,607 7 11
587	Bourke	.....	.....	275 0 0	
589	Deniliquin	.....	.....	384 12 5	
590	Dubbo	.....	.....	250 0 0	
592	Goulburn	.....	.....	202 16 0	
593	Grafton	.....	.....	99 16 5	
594	Grenfell.....	.....	.....	200 0 0	
596	Hay	.....	.....	366 7 4	
598	Maitland	.....	.....	331 7 6	
599	Menindie	.....	.....	241 10 5	
600	Mudgee	.....	.....	167 6 0	
601	Murrurundi	.....	.....	66 5 0	
602	Muswellbrook	.....	.....	74 8 6	
605	Parramatta	.....	.....	69 13 10	
612	Windsor.....	.....	.....	150 0 0	
622	In aid of outfit for Hospital, West Maitland.....	.....	.....	200 0 0	
623	In aid of the erection of an Hospital at Dubbo	.....	.....	300 0 0	
624	Additions to the Sydney Female Refuge	.....	.....	1,000 0 0	
627–30	Immigration	200 16 8	5 5 5	.....	206 2 1
	Miscellaneous.				
631	Municipal Council, Sydney, in aid of the City Funds	.....	.....	10,000 0 0	
642	Expenses attending the preparation of the Electoral Lists	.....	.....	404 16 0	
634	Expenses of the Returning Officers of the Electoral Districts	.....	.....	646 4 8	
645	Newspapers and Almanacs	.....	.....	16 11 2	
648	Burial of destitute persons in cases where inquests have not been held.....	.....	.....	80 16 0	
653	Maintenance of deserted children, paupers taken charge of for protection, expenses of transmission, &c.	.....	.....	25 10 1	
658	Fees for examining lunatics	.....	.....	82 19 0	
661	Rewards for apprehension of offenders	.....	.....	308 10 0	
632	Expenses of the Commission appointed to inquire into Water Supply for Sydney and Suburbs, in addition to £481 9s. paid out of the 1867 Vote	.....	.....	2,090 12 8	35,559 17 3
842	Expenses connected with the reception and entertainment of His Royal Highness the Duke of Edinburgh, on the occasion of his visit to this Colony, further sum	.....	.....	20,637 9 11	
665	Allowance to Commissioner appointed to visit the principal Lunatic Asylums of Europe and America, and to report on their management, &c.....	.....	.....	*600 0 0	
667	For Rations supplied to Chinese during the Burrangong Riots in 1862	.....	.....	484 0 0	
668	Reimbursement of the actual personal outlay of A. E. Bush, in rendering services to the Government, on the Gold Fields, in the years 1851 and 1852.....	.....	.....	182 7 9	
	Total, Chief Secretary.....£	186,485 0 5	81,231 13 3	155,384 12 4	423,101 6 0
	Carried forward.....£	201,780 18 1	82,710 0 8	210,530 7 11	495,021 6 8

* £300 of this sum has been refunded to the Treasury—See Schedule of Repayments.

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1868—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	201,780 18 1	82,710 0 8	210,530 7 11	495,021 6 8
	No. IV.—Administration of Justice.				
719–24	Law Officers of the Crown	4,108 12 5	1,274 14 9	.....	5,383 7 2
729–36	Supreme and Circuit Courts	5,673 16 8	5,714 14 1	.....	11,388 10 9
737–43	Sheriff	4,836 6 8	2,898 14 6	.....	7,735 1 2
748	Insolvent Court	2,466 19 8	.....	.....	2,466 19 8
	District Courts—				
753	Metropolitan and Coast	5,878 19 11	.....	.....	
762	Southern	2,139 10 0	.....	.....	
769	South-western	1,750 12 11	.....	.....	16,170 14 9
777	Western	1,784 19 11	.....	.....	
788	Northern	1,821 4 9	.....	.....	
798	Contingencies	.....	2,795 7 3	.....	
805–11	Quarter Sessions	3,954 0 0	8,137 10 0	.....	12,091 10 0
813–23	Petty Sessions	35,579 5 6	2,466 16 9	.....	38,046 2 3
831–56	Coroners' Inquests	600 0 0	2,030 5 11	.....	2,630 5 11
865	Court of Claims	.....	.....	33 4 0	33 4 0
	Total, Administration of Justice ..... £	70,594 8 5	25,318 3 3	33 4 0	95,945 15 8
	No. V.—Treasurer and Secretary for Finance and Trade.				
903–15	Treasury	8,150 18 3	744 6 2	.....	8,895 4 5
921–2	Stamp Duties	1,495 0 0	23 14 0	.....	1,518 14 0
924–7	Customs	24,164 5 10	4,045 17 9	.....	28,210 3 7
929–31	Colonial Distilleries and Refineries	2,644 7 7	168 16 4	.....	2,813 3 11
	Printing, Bookbinding, and Postage Stamp Department.				
935–8	Printing and Bookbinding	17,715 8 2	373 17 10	.....	19,387 11 1
940	Printing Postage and Adhesive Duty Stamps	948 5 1	.....	.....	
942	Printing Railway Tickets	350 0 0	.....	.....	
	Stores and Stationery—				
944	Departmental Expenses	659 16 0	.....	.....	
951	Conveyance of Stores	.....	.....	650 3 8	
957	Packing and other Expenses	.....	.....	147 11 6	
983	Stores and Stationery for the Public Service generally ...	.....	.....	46,516 8 10	49,910 15 11
996	Fuel and Light for Departments within the District of Sydney	.....	.....	1,719 0 5	
961	Colonial Military Stores	217 15 6	.....	.....	
	Gunpowder Magazines.				
1001–4	Goat Island	281 11 5	171 15 0	.....	453 6 5
1005–8	Spectacle Island	202 15 0	306 9 5	.....	509 4 5
1010–13	Health and Emigration Officers	683 15 0	53 12 6	.....	737 7 6
1015–18	Quarantine	300 0 0	336 0 9	.....	636 0 9
1020–1	Shippping Masters	1,450 0 0	12 19 0	.....	1,462 19 0
1024–6	Glebe Island Abattoir	600 0 0	133 10 8	.....	733 10 8
	Harbours, Light-houses, and Pilot Department.				
1029	Superintendent	650 0 0	.....	.....	
1031	Steam Navigation and Pilot Board	874 13 0	.....	.....	
1034	Harbour Masters	1,504 3 4	.....	.....	
1037	Colonial Light-houses	2,575 19 4	.....	.....	20,049 8 3
1042	Sea and River Pilots	6,787 1 7	.....	.....	
1045	Boatmen	6,187 6 6	.....	.....	
1048	Telegraph Stations	572 13 4	.....	.....	
1054	Contingencies	.....	897 11 2	.....	
	Carried forward ..... £	79,015 14 11	7,268 10 7	49,033 4 5	135,317 9 11
	Carried forward ..... £	272,375 6 6	108,028 3 11	210,563 11 11	590,967 2 4

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1868—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward..... £	272,375 6 6	108,028 3 11	210,563 11 11	590,967 2 4
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward ..... £	79,015 14 11	7,268 10 7	49,033 4 5	135,317 9 11
1055	Life-boats	.....	.....	24 5 0	24 5 0
	Miscellaneous.				
1061	Postage of the various Public Departments	.....	.....	4,634 2 4	
1082	Advertising for the Public Service generally	.....	.....	2,481 1 3	
1088	Transmission of Public Telegraphic Messages	.....	.....	5,595 0 2	
1091	Duty Stamps for the Public Service generally	.....	.....	314 17 5	
1095	Interest on Public Accounts overdrawn at the Banks where such are kept, viz.:—				
	Oriental Bank Corporation, London	.....	.....	177 2 3	
	Bank of New South Wales, Sydney	.....	.....	1,164 17 2	
1097	Interest on temporary Loan.....	.....	.....	2,794 10 2	
1100	Commission on Payments in England by the Government Financial Agents	.....	.....	3,086 10 10	
1103	Premium on Bills of Exchange	.....	.....	528 19 7	
1106	Cost of the Queen's Plate which was run for at Randwick	.....	.....	200 0 0	
1107	Expense of carrying on the Coast Surveys.....	.....	.....	1,425 8 9	
1126	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	.....	.....	1,184 17 6	
1139	Cost of Provisions left on Booby Island for the relief of shipwrecked persons	.....	.....	22 7 2	
1153	Amount of Murray River Customs Collections paid to the Government of Victoria, under the 5th, 6th, and 7th Clauses of the Agreement of 12th January, 1867.....	.....	.....	18,910 5 1	
1156	Removal of Life-boat Shed, Newcastle	.....	.....	45 0 0	
1174	Expense of the Commission appointed to inquire into the system of testing Marine Boilers.....	.....	.....	176 8 0	
1175	Expense of the Commission appointed to inquire into the loss of the Steam-ship "Telegraph"	.....	.....	72 9 0	
1176	Expense of the Board appointed to inquire into the Management of the Quarantine Station.....	.....	.....	46 8 0	
	Payments out of the Vote for Unforeseen Expenses:—				43,874 19 10
	Postage and other Charges in England connected with the Government Agencies	.....	.....	201 10 4	
	Travelling Expenses of the Honorable the Attorney General, on the occasion of his visit to the Southern Districts with His Excellency the Governor.....	.....	.....	109 15 0	
	Travelling Expenses of the Honorable the Secretary for Lands, on the occasion of his visit to the Southern Districts	.....	.....	31 0 0	
	Salaries of Extra Clerks in the Treasury, and Gratuities for Extra Services during pressure of business	.....	.....	85 14 2	
	Gratuities to Officers in Departments under the control of the Honorable the Colonial Treasurer	.....	.....	133 0 0	
1147	Travelling Expenses of a Treasury Clerk to Cassilis, to give evidence in a case of embezzlement	.....	.....	25 0 0	
	Cost of translating certain French pamphlets relating to Reformatories	.....	.....	21 0 0	
	Cost of a Picnic on the occasion of the Opening of the Railway to Marulan	.....	.....	98 16 6	
	Boat and Gear for Seaham Ferry	.....	.....	18 10 0	
	Repairs to Punt at Raymond Terrace.....	.....	.....	25 0 0	
	Sorting books and papers in the Treasury Vault	.....	.....	26 10 0	
	Erection of Lamp Pillars, Woolloomooloo Bay.....	.....	.....	83 6 8	
	Allowance to a Shorthand Writer engaged taking notes during the Examination of O'Farrell, charged with attempting to assassinate H.R.H. the Duke of Edinburgh	.....	.....	16 10 0	
	Miscellaneous Items	.....	.....	139 2 6	
	Total, Treasurer and Secretary for Finance and Trade £	79,015 14 11	7,268 10 7	92,932 9 3	179,216 14 9
	Carried forward..... £	351,391 1 5	115,296 14 6	303,496 1 2	770,183 17 1

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1868—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	351,391 1 5	115,296 14 6	303,496 1 2	770,183 17 1
	No. VI.—Secretary for Lands.				
1197 1364	Department of Lands	10,959 13 5	470 8 5	.....	11,430 1 10
1203–16	Survey of Lands	32,265 18 3	26,525 17 4	.....	58,791 15 7
1223	Rent of Offices for Land Departments	.....	.....	300 0 0	300 0 0
1233	Commission to Land Agents, Appraisers, and others	.....	.....	4,284 5 6	4,284 5 6
1247–52	Occupation of Lands	10,343 6 5	3,752 5 6	.....	14,095 11 11
1255–61	Gold Fields	1,695 16 8	472 1 6	.....	2,167 18 2
1275 1359	Prevention of Scab in Sheep	9,022 13 1	630 10 6	.....	9,653 3 7
1288–90	Inspection of Cattle	237 1 2	4 3 4	.....	241 4 6
1291–4	Coal Fields	825 0 0	323 6 6	.....	1,148 6 6
1297 1302	Botanic Gardens	806 15 9	2,048 19 8	.....	2,855 15 5
1310	Government Domains and Hyde Park	233 0 0	3,584 5 11	.....	3,817 5 11
	Roads, Streets, and Bridges.				
	Subordinate Roads :—				
1803	Sydney or Metropolitan	.....	.....	2,657 0 0	
1807	Northern	.....	.....	12,465 7 6	
1828	Southern	.....	.....	9,990 15 1	
1818	Western	.....	.....	12,588 6 8	
1847	Minor Bridges and Roads not classified	.....	.....	6,871 0 8	
1852	Alignment Posts for Towns	.....	.....	26 8 0	
1857	Fencing Public Roads where proclaimed through enclosed lands	.....	.....	918 5 3	
1875	Erection of Bridges on the Koggerah Road	.....	.....	200 0 0	48,285 2 7
2439	Improvement of the Road from Cowra to Grenfell, and the erection of a Bridge on that Line	.....	.....	1,438 8 7	
2442	Completion of the Bulli Pass Road	.....	.....	499 10 10	
2455	Formation of the Deviation from the Road from Richmond to the New Bridge	.....	.....	300 0 0	
2456	Repair of Punt at Windsor	.....	.....	30 0 0	
1350	Wharf and Approaches, Wiseman's Ferry	.....	.....	300 0 0	
1324–5 1351	Necropolis, Haslem's Creek	286 16 11	26 10 3	.....	313 7 2
1327	Aborigines	.....	.....	36 1 0	36 1 0
	Miscellaneous.				
1330	Erection of Public Pounds	.....	.....	77 0 0	
1332	Preservation of Caves, Fish River	.....	.....	18 15 0	
1333	Fencing Public Cemeteries	.....	.....	836 5 0	
1337	Sinking Wells on the Road between the Darling and the Lachlan	.....	.....	979 10 2	
1342	Rent of Quarters for the Commissioner of Crown Lands, Lachlan District	.....	.....	144 14 5	
1343	Compensation to Edward Doyle, for improvements in connection with his conditional purchase near Gundagai —cancelled	.....	.....	45 0 0	2,766 4 7
1344	Compensation for the resumption by the Government of land belonging to the Mechanics' Institute, Orange	.....	.....	50 0 0	
1345	Compensation to Mrs. Elizabeth Halcrow, for injury to her land at Shoalhaven	.....	.....	65 0 0	
1347	Opening up the Line of Road from Bomaderry Ferry to the Village of Broughton Mill Creek	.....	.....	450 0 0	
1349	Parramatta Park	.....	.....	100 0 0	
	Total, Secretary for Lands ..... £	66,676 1 8	37,838 8 11	55,671 13 8	160,186 4 3
	Carried forward ..... £	418,067 3 1	153,135 3 5	359,167 14 10	930,370 1 4

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1868—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	418,067 3 1	153,135 3 5	359,167 14 10	930,370 1 4
	No. VII.—Secretary for Public Works.				
1401–3	Department of Public Works	3,470 0 0	499 11 6	.....	3,969 11 6
	Railways.				
1406–8	General Establishment	2,020 0 0	105 14 6	.....	2,125 14 6
1411–13	Valuation of Land	500 0 0	100 0 0	.....	600 0 0
1415–17	Works in Progress	3,115 18 6	1,169 5 4	.....	4,285 3 10
1434	Existing Lines—Working Expenses	.....	.....	132,655 1 9	132,655 1 9
	Harbours and River Navigation.				
1440–1509	Engineer's Department	2,600 0 0	144 12 2	.....	2,744 12 2
1444–7	Steam Dredge "Hunter"	1,820 0 0	1,403 4 8	.....	3,223 4 8
1449–53	Steam Dredge "Hercules"	1,281 6 5	1,314 16 10	.....	2,596 3 3
1456–8	Steam Dredge "Pluto"	1,103 0 0	1,267 0 10	.....	2,370 0 10
1461–5	Steam Dredge "Vulcan"	1,749 14 6	1,746 15 5	.....	3,496 9 11
1467–72	Steam Dredge "Samson"	1,565 10 9	2,991 19 11	.....	4,557 10 8
1473	Steam Cranes, Newcastle	.....	398 10 0	.....	398 10 0
	Public Works.				
2004	Preliminary Harbour Surveys	.....	.....	292 13 0	
2009	Landing Silt from Dredge, and forming Ground	.....	.....	522 4 2	
2012	Repairs to Glebe Island Road	.....	.....	99 16 4	
2017	Incidental Repairs to Wharfs, Bridges, and other Public Works	.....	.....	1,019 9 8	3,950 14 4
2030	Mooring-chains, Shellharbour	.....	.....	149 0 7	
2034	Repair of Circular Quay	.....	.....	1,867 10 7	
1476–80	Colonial Architect	5,110 5 6	496 17 9	.....	5,607 3 3
	Public Works and Buildings.				
2111	Ordinary Repairs, Alterations, and Additions to Public Buildings generally	.....	.....	8,568 0 1	
2129	Furniture and Fittings for Public Offices generally	.....	.....	2,630 9 1	
2136	Repairs to Military Barracks and Buildings	.....	.....	1,493 2 2	
2140	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks	.....	.....	108 6 5	
2143	Lighting Government Lamps in Streets of Sydney and Domain	.....	.....	489 15 0	
2145	Furniture, and repair of same, Government House	.....	.....	80 16 6	
2155	Materials and implements for employment of prisoners in Gaol	.....	.....	4,537 5 9	
2162	Additions, Sydney Gaol	.....	.....	846 18 9	
2166	Police Buildings	.....	.....	1,130 2 10	
2178	Gaols, Court Houses, and Lock-ups	.....	.....	2,224 7 1	
2183	Coffins for Paupers	.....	.....	56 3 7	
2186	Furniture for, and repair of, Telegraph Stations	.....	.....	308 18 9	29,703 18 4
2195	Repairs, Alterations, &c., Lunatic Asylum, Tarban	.....	.....	1,914 4 7	
2215	Additions and Improvements, Lunatic Asylum, Parramatta	.....	.....	585 4 2	
2197	Additions, Maitland Gaol	.....	.....	130 6 2	
2205	Repairs to Workshops and Officers' Quarters, Cockatoo Island	.....	.....	56 12 11	
2207	Erection of Post Office, Deniliquin	.....	.....	580 0 0	
2221	Erection of a Light-house at Barrenjuey, Broken Bay	.....	.....	325 0 10	
2231	Enclosing sites of Surgeon's Residence, Watch-house, and Lunatic Receiving House, Darlinghurst	.....	.....	1,695 0 0	
2235	Additional Cabinets, and Fittings, Australian Museum ...	.....	.....	1,000 0 0	
2237	Engine-driver, and Fuel for Engine, Lunatic Asylum, Tarban	.....	.....	139 5 6	
2239	Paving in front of Government Buildings	.....	.....	225 4 8	
2241	Additions, Government Printing Office	.....	.....	391 0 0	
2243	Fencing Cemetery at Hay	.....	.....	30 0 0	
2249	Repairs to Sill, Dry Dock, Cockatoo Island	.....	.....	157 13 6	
	Roads Department.				
1484–7	General Establishment	1,975 0 0	549 11 11	.....	2,524 11 11
1492	Superintendence	3,800 0 0	1,805 0 0	.....	5,605 0 0
	Construction and Maintenance of Main Roads.				
2343	Northern Road	.....	.....	15,340 11 7	
2351	Southern Road	.....	.....	19,110 10 9	49,209 13 5
2358	Western Road	.....	.....	14,758 11 1	
	Carried forward ..... £	30,110 15 8	13,993 0 10	215,519 7 10	259,623 4 4
	Carried forward ..... £	418,067 3 1	153,135 3 5	359,167 14 10	939,370 1 4

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1868—continued.				
	Brought forward ..... £	418,067 3 1	153,135 3 5	359,167 14 10	930,370 1 4
	No. VII.—Secretary for Public Works—continued.				
	Brought forward ..... £	30,110 15 8	13,993 0 10	215,519 7 10	259,623 4 4
	Other Roads and Bridges.				
2364	Clyde Road	.....	.....	1,409 13 5	
2367	Road, Clarence River to Great Northern Road	.....	.....	3,807 5 4	
2374	Mudgee Road	.....	.....	3,952 6 11	
	Minor Roads:—				
2383	Northern Districts	.....	.....	5,257 14 1	
2389	Western Districts	.....	.....	1,154 0 0	
2405	Southern Districts	.....	.....	8,661 1 1	
2411	Contingent Works on Minor Bridges, Roads, &c.	.....	.....	2,097 3 0	
2416	Repairs to Bridges	.....	.....	1,893 18 0	
2419	Constructing and repairing Toll-bars	.....	.....	300 0 0	31,402 15 11
2422	Dray Road from Araluen to Moruya	.....	.....	159 14 2	
2425	Bridge over Fish River, Southern Road	.....	.....	393 0 0	
2427	Bridge over Cedar Party Creek, Manning River	.....	.....	3 12 0	
2429	Three Bridges between Molong and Wellington	.....	.....	29 3 4	
2431	Foot Bridge over the Bombala River	.....	.....	498 13 3	
2432	Bridge at Colombo and Cocketgedong Creek, near Deniliquin	.....	.....	46 12 4	
2434	Bridge, Mount Hunter Creek	.....	.....	300 0 0	
2436	Repair of Road and Culverts, Belgrave-street, West Kempsey	.....	.....	438 19 0	
2437	Construction of Steam Punt for Grafton	.....	.....	1,000 0 0	
1496–1502	Fitz Roy Dock	2,632 0 0	1,518 0 1	.....	4,150 0 1
	Miscellaneous.				
1505	Attending to the lighting and extinguishing of the Gas in the Parliamentary Buildings	.....	.....	35 0 0	235 0 0
1506	Compensation to the Lessee of the Annandale, Pitt Row, and Hebersham Toll-bars	.....	.....	200 0 0	
	Total, Secretary for Public Works ..... £	32,742 15 8	15,511 0 11	247,157 3 9	295,411 0 4
	No. VIII.—Postmaster General.				
1565–77	Post Office	28,469 2 4	2,974 2 5	.....	31,443 4 9
1587	Conveyance of Mails	.....	.....	40,860 17 1	40,860 17 1
1595	Steam Postal Communication with Great Britain, *viâ* Suez	.....	.....	10,000 0 0	10,000 0 0
1597	Steam Postal Communication with Great Britain, *viâ* Panama	.....	.....	50,416 13 4	50,416 13 4
1599–1601	Money Order Department	1,612 0 0	481 0 7	.....	2,093 0 7
1605–11	Electric Telegraphs	18,445 7 7	9,373 1 8	.....	27,818 9 3
	Total, Postmaster General ..... £	48,526 9 11	12,828 4 8	101,277 10 5	162,632 5 0
	No. IX.—Special Appropriations.				
1636	Interest on Debentures	.....	.....	389,345 2 4	389,345 2 4
1638	Interest on Treasury Bills	.....	.....	19,543 10 9	19,543 10 9
1651	Drawbacks and Refund of Duties	.....	.....	41,283 10 8	41,283 10 8
1712	Sydney Branch of the Royal Mint	.....	.....	15,000 0 0	15,000 0 0
681	Endowment of the University of Sydney	.....	.....	5,000 0 0	5,000 0 0
682	Endowment of the Australian Museum	.....	.....	1,000 0 0	1,000 0 0
683	Endowment of the Sydney Grammar School	.....	.....	1,500 0 0	1,500 0 0
	Carried forward ..... £	.....	.....	472,672 3 9	472,672 3 9
	Carried forward ..... £	499,336 8 8	181,474 9 0	707,602 9 0	1,388,413 6 8

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1868—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	499,336 8 8	181,474 9 0	707,602 9 0	1,388,413 6 8
	No. IX.—Special Appropriations—continued.				
	Brought forward ..... £	.....	.....	472,672 3 9	472,672 3 9
686	Endowment of the Affiliated Colleges	.....	.....	916 13 4	916 13 4
690	Endowment of Municipal Institutions	.....	.....	19,329 6 6	19,329 6 6
693	Preliminary Expenses of Municipal Institutions	.....	.....	130 14 1	130 14 1
692	Contribution towards the support of the Imperial Forces in the Colony	.....	.....	18,200 9 7	18,200 9 7
1717	Payments under the Scab in Sheep Act	.....	.....	509 17 7	509 17 7
1734	Payments under the Cattle Disease Prevention Act ...	.....	.....	536 13 3	536 13 3
1753	Payments under the Registration of Brands Act	.....	.....	5,889 0 6	5,889 0 6
1351	Payments under the Necropolis Act	.....	.....	*345 18 5	345 18 5
	Revenue and Receipts returned.				
	Deposits on Conditional Land Purchases	.....	.....	8,451 3 6	
	Deposits on Tenders for Runs	.....	.....	22 10 0	
	Rent and Assessment of Runs	.....	.....	4,566 0 11	
	Rent of Land resumed by the Government	.....	.....	198 1 10	
	Amount paid in excess for the purchase of Land	.....	.....	354 3 0	
	Land sold in error	.....	.....	180 8 0	
	Deposits on Land Sales	.....	.....	186 0 0	
	Amount of Postage and Duty Stamps received in payment of Revenue	.....	.....	2,492 4 1	
1677	Proceeds of Intestate Estates	.....	.....	72 7 2	17,034 8 0
	Fines and Forfeitures	.....	.....	148 18 6	
	Certificate Fees under the "Real Property Act."	.....	.....	30 0 0	
	Unclaimed Wages	.....	.....	18 16 5	
	Amount recovered from the Sureties of Money Order Agents	.....	.....	74 17 4	
	Scab Assessment	.....	.....	29 17 4	
	Stamp Duties	.....	.....	60 16 3	
	Other Miscellaneous Receipts	.....	.....	148 3 8	
	Charges on Collections.				
	Commission—				
	On the Sale of Government Property	.....	.....	48 10 6	
	On the Sale of Tolls	.....	.....	77 0 0	
	On the Collection of Intestate Estates	.....	.....	206 10 8	
	On the Collection of Murray River Customs by the Government of South Australia, including Exchange on Remittances	.....	.....	1,186 16 6	
	Miscellaneous—				
1704	Value of Gold Coins taken from the general circulation of the Colony, for transmission to England ...	.....	.....	526 3 0	2,941 17 4
	Expenses of Letters of Registration applied for or granted under the Act of Council 16 Vic., No. 24 ...	.....	.....	380 12 6	
	Commission on Bank Drafts and Money Orders purchased for remittance to the Treasury	.....	.....	373 1 3	
	Allowance to Valuators appointed to value certain goods imported by Messrs. D. Cohen & Co., in the "Sovereign of the Seas"	.....	.....	94 15 0	
	Advertising and Miscellaneous Charges	.....	.....	48 7 11	
	Total, Special Appropriations ..... £	.....	.....	538,507 2 4	538,507 2 4
	Total for the Year 1868 ..... £	499,336 8 8	181,474 9 0	1,246,109 11 4	1,926,920 9 0
	No. X.—Other Payments in 1868.				
1755	Treasury Bills paid off	.....	.....	343,200 0 0	343,200 0 0
1756	Temporary Loan by the Savings' Bank, repaid	.....	.....	100,000 0 0	100,000 0 0
1534	Debentures due 31st December, 1867, paid off in 1868	.....	.....	600 0 0	600 0 0
1758	Advance on account of the Board of Trade	.....	.....	97 2 6	97 2 6
1759	Advance on account of the Imperial Government	.....	.....	14 6 4	14 6 4
697	Advance on account of the Commissariat Department	.....	.....	83 1 9	83 1 9
	Total, Other Payments in 1868 ..... £	.....	.....	443,994 10 7	443,994 10 7
	Grand Total ..... £	507,809 3 8	218,917 16 5	1,890,969 16 10	2,617,696 16 11

* This amount has been transferred to the Lodgments Account during the present year, and made a charge on the Fees of the Necropolis, which have also been, in like manner, transferred.

The Treasury, New South Wales,
11th August, 1869.

GEORGE LAYTON,
Accountant.

SAUL SAMUEL,
Treasurer.

No. 3.

LOANS' ACCOUNT.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1868,

ON ACCOUNT OF PUBLIC WORKS PROVIDED FOR BY LOANS SECURED ON THE CONSOLIDATED REVENUE FUND.

LOANS ACCOUNT.

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS, in the year 1868, on Account of PUBLIC WORKS, provided for by LOANS secured on the CONSOLIDATED REVENUE FUND. **Cr.**

Ledger Folio.	PARTICULARS OF RECEIPTS.	Amount.	Total.
		£ s. d.	£ s. d.
	LOANS NEGOTIATED THROUGH THE AGENCY OF THE ORIENTAL BANK CORPORATION, LONDON.		
	26 Victoria, No. 14. Proceeds of Debentures issued under this Act, for Public Works and other purposes, to the amount of £162,000, bearing interest at the rate of 5 per cent. per annum..	136,728 17 10	
	27 Victoria, No. 14. Proceeds of Debentures issued under this Act, for Public Works and other purposes, to the amount of £670,000, bearing interest at the rate of 5 per cent. per annum..	565,483 14 2	
804 to 807	29 Victoria, No. 23. Proceeds of Debentures issued under this Act, for Public Works and other purposes, to the amount of £758,000, bearing interest at the rate of 5 per cent. per annum.	718,844 10 0	1,421,057 2 0
	LOANS NEGOTIATED IN THE COLONY.		
	30 Victoria, No. 23. Proceeds of Debentures issued under this Act, for Public Works and other purposes, to the amount of £29,800, bearing interest at the rate of 5 per cent. per annum.	29,502 0 0	
	31 Victoria, No. 27. Proceeds of Debentures issued under this Act, for Public Works and other purposes, to the amount of £156,400, bearing interest at the rate of 5 per cent. per annum.	156,845 0 0	186,347 0 0
	Miscellaneous Receipts.		
824 to 835	Amount recovered for Railway Materials lost, damaged, &c., in transit from England, and carried to the credit of the Railway Store Advance Account	332 14 0	
	Proceeds of sale of Railway Stores and other Receipts of a miscellaneous nature carried to the credit of the same Account	2,833 1 4	
		3,165 15 4	
824 to 835	Repayments to the credit of the following Accounts, viz. :— Railways :— Extension to Goulburn, 31 Vic., No. 11	267 17 4	
	Extension to Bathurst, 31 Vic., No. 11	388 18 11	
	Extension to Morpeth, 27 Vic., No. 14, and 29 Vic., No. 9	286 1 1	
	Relaying Parramatta Line, 29 Vic., No. 23	2,393 5 0	
	Goods Waggons, 29 Vic., No. 23 ...	434 10 0	
	Land for Extensions, 29 Vic., No. 9 ...	73 5 0	
	Rolling Stock, 29 Vic., No. 9	276 10 0	
	Electric Telegraphs :— Line to Wallsend, 30 Vic., No. 23 ...	3 10 0	
	Araluen to Moruya, 31 Vic., No. 27 ...	216 15 2	
	Wollongong Harbour Works, 29 Vic., No. 23...	33 13 0	
	Kiama Harbour Works, 29 Vic., No. 9...	0 12 0	
	Assisted Immigration, 29 Vic., No. 9 ...	21 19 4	
	Charges on the Sales of Debentures ...	798 19 8	
		5,195 16 6	
	Advances to the Commissioner for Railways, repaid ...	1,346 7 11	9,707 19 9
	Carried forward ... ... £		1,617,112 1 9

Ledger Folio.	PARTICULARS OF DISBURSEMENTS.	Amount.	Total.
		£ s. d.	£ s. d.
3	18 Victoria, No. 35. General Post Office	.....	9,853 9 11
724	18 Victoria, No. 40. Debentures paid off	.....	120 0 0
9	19 Victoria, No. 38. St. John's Affiliated College Building Fund	.....	100 0 0
12	19 Victoria, No. 40. Improving the Navigation of the River Hunter, &c. ...	.....	594 10 4
20	22 Victoria, No. 22. Railway Trial Surveys	.....	933 11 6
	23 Victoria, No. 10. Railway Works :—		
40	Darling Harbour Branch	76 17 2	
50	Unforeseen and Contingent	1,251 18 5	1,328 15 7
	24 Victoria, No. 24.		
44	Electric Telegraph—Deniliquin to South Australia ...	762 10 0	
56	Northern Breakwater, Newcastle	377 19 6	
53	Bridge over the Lachlan	1,904 15 10	
55	Wharf, Woolloomooloo Bay...	98 7 1	3,143 12 5
	25 Victoria, No. 19. Railways :—		
59	Bridge over the Hunter, at Singleton	51 3 9	
71	Extension to Armidale	83,469 8 10	
79	Bridge, Gundagai	51 17 7	
95	Juvenile Reformatories	340 14 2	
85	Gaols and Penal Establishments	1,781 15 10	
92	Dyke, Shoalhaven River	111 15 0	
90	Dyke, Bullock Island...	292 13 3	86,099 8 5
	26 Victoria, No. 14.		
105	Wharf, Newcastle	624 8 7	
112	Dyke, Bullock Island...	223 9 0	
111	Breakwater, Clarence River...	1,813 9 0	
114	Wharf and Coal Shoots, Morpeth	976 5 5	3,637 12 0
	27 Victoria, No. 14. Railways :—		
132	Locomotive Engines, Northern Line	616 3 3	
126	Locomotives, Carriages, &c., Western Line	9,348 7 8	
123	Extension to Goulburn	1,382 5 0	
134	Land for Morpeth Railway	755 13 5	
136	Siding, Haslem's Creek	214 7 1	
149	Bridge at West Maitland	3,001 19 1	15,318 15 6
	29 Victoria, No. 9. Railways :—		
192	Extension of Great Northern Line to Morpeth... ...	10,428 12 5	
168	Windsor and Richmond Railway...	244 11 10	
170	Additional Land at Newtown for Siding...	820 17 8	
172	Additional Rolling Stock	2,583 6 1	
177	Additional Goods Accommodation, Sydney Station ...	6,273 5 3	
183	Railway Sheds	3,612 8 0	
186	Claims for Land	202 15 7	
194	Bridge at West Maitland	707 2 10	
203	Towards completion of Excavation, Kiama Harbour Works	2,248 10 1	
210	Assisted Immigration	8,839 10 10	35,961 0 7
	Carried forward ... ... £		157,090 16 3

Dr.

STATEMENT OF RECEIPTS and DISBURSEMENTS

Ledger Folio.	PARTICULARS OF RECEIPTS.	Total.
		£ s. d.
	Brought forward ... ... £	1,617,112 1 9
	Carried forward ... ... £	1,617,112 1 9

on Account of PUBLIC WORKS provided for by LOANS—*continued.*

Cr.

Ledger Folio.	PARTICULARS OF DISBURSEMENTS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward ... ... £	.....	157,090 16 3
	29 Victoria, No. 23.		
	Railways—		
220	Towards the extension of the Great Northern Line ...	6,656 13 6	
230	Towards relaying the Line from Sydney to Parramatta Junction	6,440 6 11	
232	Enlarging Railway Bridges at East Maitland	143 0 1	
241	Additional Accommodation to Stations, &c.	1,138 3 5	
237	Additional Goods Waggons	9,854 18 9	
245	Wollongong Harbour Works	987 19 0	
263	Breakwater, Newcastle	3,857 0 0	
265	Coal Staiths, Newcastle	9,409 5 6	
271	Steam Dredge and Punts for Sydney	5,340 16 1	
			43,828 3 3
	30 Victoria, No. 23.		
393	Approaches to Gundagai Bridge	6,449 4 4	
384	Pitnacree Bridge	181 13 10	
388	Improving the Navigation of the Murray, Murrumbidgee, and Darling	7,787 12 10	
	Electric Telegraphs:—		
398	Extension from Cooma to Bombala	8 10 0	
402	Extension from Newcastle to Wallsend	0 13 0	
			14,427 14 0
	31 Victoria, No. 11.		
352	Towards the extension of the Great Southern Line ...	157,863 15 3	
317	Towards the extension of the Great Western Line ...	233,107 11 0	
			390,971 6 3
	31 Victoria, No. 27.		
	Railways :—		
	Telegraph Line—		
506	Picton to Goulburn	86 11 8	
510	Penrith to Bathurst	19 10 0	
	Harbours and River Navigation—		
427	Improving the Navigation of the Rivers Murray, Murrumbidgee, and Darling	10,000 0 0	
442	Punt for New Steam Dredge, Sydney	4,379 7 11	
436	Coal Staiths, Newcastle	76 7 3	
	Roads and Bridges :—		
464	Iron Bridge at Yass	74 6 8	
474	Iron Bridge at Bathurst	4,027 18 7	
468	Bridge over the Nimboy, between Grafton and New England	68 5 0	
446	Bridge over the Macquarie River at Wellington ...	29 3 4	
409	Erecting Receiving Houses at the Redfern Railway Station and the Necropolis	10,168 1 1	
414	Additions and Alterations to the Abattoir, Glebe Island	3,100 0 0	
	Electric Telegraphs :—		
478	Glen Innes to Inverell	1,625 9 0	
480	Tamworth to Fort Bourke	634 6 5	
483	Morpeth, *viâ* Raymond Terrace, to Port Stephens ...	1,559 1 10	
485	Armidale to Port Macquarie	2,377 14 9	
486	Burrowa to Young	807 19 1	
488	Araluen to Moruya	700 11 9	
490	Kiandra to Cooma...	450 8 3	
497	Bombala to Panbula and Eden	1,772 14 2	
492	Parramatta to Wiseman's Ferry	1,236 13 4	
494	Reinsulating line, Sydney to Albury	221 8 6	
504	Stations at Euston and Wentworth	1,688 15 0	
			45,104 13 7
	Carried forward ... ... £		651,422 13 4

Dr. STATEMENT OF RECEIPTS and DISBURSEMENTS

Ledger Folio.	PARTICULARS.			Total.		
				£	s.	d.
	Brought forward	£		1,617,112	1	9
	Total	£		1,617,112	1	9

The Treasury, New South Wales,
12th March, 1869.

George Layton,
Accountant.

Cr. on Account of PUBLIC WORKS, &c.—*continued.*

Ledger Folio.	PARTICULARS OF RECEIPTS.	Amount.			Total.		
		£	s.	d.	£	s.	d.
	Brought forward ... ... £	.....			651,422	13	4
	In Anticipation of Parliamentary Appropriation.						
	Electric Telegraphs:—						
518	Muswellbrook to Denman	411	10	2			
516	Eden to Bega	599	19	4			
520	Newcastle to Lambton Colliery	90	19	8			
514	Newcastle to the Co-operative Coal Company's Works, near Wallsend	19	3	6			
522	Newcastle to the New Lambton Colliery	41	13	9			
407	Purchase of Buildings at Grenfel for Post and Telegraph Office	180	0	0			
427	Improving the Navigation of the Murray, Murrumbidgee, and Darling Rivers	1,948	18	3			
285	Compensation for Land taken for Railway purposes, Honeysuckle Point	9,852	7	2			
					13,144	11	10
	Miscellaneous:—						
721	Charges on the Sale of Debentures	14,844	3	2			
638	Advances to the Commissioner for Railways, to be hereafter accounted for	1,942	6	1			
					16,786	9	3
					681,353	14	5
	Deduct Railway Stores issued in excess of Stores purchased during the year, viz.:—						
	Stores issued 155,339 12 0						
	Stores purchased 114,522 5 1	.....			40,817	6	11
	Total, Cash Payments... ... ... £				640,536	7	6
	Add Balance at the Debit of the Loans' Account, on 31st December, 1867				960,678	2	11
	Total Debit ... £				1,601,214	10	5
	Balance at the Credit of the Loans' Account, on 31st December, 1868				15,897	11	4
	Total ... ... £				1,617,112	1	9

SAUL SAMUEL,
Treasurer.

CLERGY AND SCHOOL LANDS' REVENUE.

ACCOUNT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1868.

CLERGY AND SCHOOL LANDS' REVENUE.

ACCOUNT OF RECEIPTS AND DISBURSEMENTS IN THE YEAR 1868.

Dr. **Cr.**

Ledger Folio.	Particulars of Receipts.	Amount.	Total.
		£ s. d.	£ s. d.
164	Collections by the Agent for Clergy and School Lands, viz.:—		
	For Rents of Leases	4,582 11 1	
	Interest on Investment in Government Debentures...	620 0 0	
			5,202 11 1
	Amount received from the Bishopthorpe Estate, on account of payments made temporarily from the Church of England's proportion of the Clergy and School Lands Revenue		300 0 0
			5,502 11 1
	Balance, 31st December, 1867		25,176 0 2
	Total ... ... £		30,678 11 3

Ledger Folio.	Particulars of Disbursements.	Amount.	Total.
		£ s. d.	£ s. d.
	Issues for Church Purposes.		
	Church of England.		
429	Balance of proportion of Surplus Revenue for 1867 ... ... 1,694 15 0		
	On account of Surplus Revenue for 1868 699 13 4		
		2,394 8 4	
	Presbyterian Church.		
431	Towards the erection of a Church at East Maitland 329 15 0		
	Towards the erection of a Church at Pitt Town 76 13 0		
		406 8 0	
	Wesleyan Methodist Church.		
434	Proportion of Surplus Revenue for 1867	224 0 3	
	Roman Catholic Church.		
439	Proportion of Surplus Revenue for 1867	1,540 9 1	
			4,565 5 8
	Issues for School Purposes.		
464	Public Instruction	.....	3,266 18 10
	Miscellaneous.		
410	Repair of the Long Bay Road	.....	110 0 0
			7,942 4 6
	Balance, 31st December, 1868—		
	Cash in the Treasury	10,336 6 9	
	Debentures in do.	12,400 0 0	
			22,736 6 9
	Total ... ... £		30,678 11 3

The Balance of Cash in the Treasury, above shewn		£10,336 6 9
Was liable for outstanding Charges to the amount of.....	1,725 6 1	
Also, for proceeds of Land Sales to 31st December, 1868, reserved for investment in Government Securities	3,518 9 7	
		5,243 15 8
Leaving a net Balance of.....		5,092 11 1
Applicable to Church Purposes	3,637 10 9	
Applicable to School Purposes	1,455 0 4	
		5,092 11 1

The Treasury, New South Wales,
2nd March, 1869.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

NEW SOUTH WALES.

CIVIL SERVICE SUPERANNUATION FUND.

(27 VICTORIA, No. 11.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1868.

CIVIL SERVICE SUPER.

(27 Victoria,

STATEMENT of Receipts and

PARTICULARS OF RECEIPTS.	Amount.	Total.
To Balance, 31st December, 1867:—	£ s. d.	£ s. d.
Cash in the Treasury	105 16 10	
Debentures in ditto	10,300 0 0	
		10,405 16 10
„ Deductions from the Salaries of Public Officers, at the rate of 4 per cent. per annum, from 1st January to 31st December, 1868...	9,974 8 7	
„ Interest on Investments in Debentures	521 4 8	
		10,495 13 3
„ Proceeds of Debentures, to the amount of £4,000, sold for the purpose of meeting claims on this Fund		3,980 0 0
Carried forward ... ... £		24,881 10 1

ANNUATION FUND.

No. 11.)

Disbursements in the Year 1868.

PARTICULARS OF DISBURSEMENTS.	Annual Rate of Pension.	Period for which drawn. From	Period for which drawn. To	Amount drawn.	Total.
	£ s. d.			£ s. d.	£ s. d.
By Pensions paid:—					
Stephen Greenhill, late Chief Clerk in the Pay Branch of the Treasury	600 0 0	1 Jan., 1868	31 Dec., 1868	600 0 0	
John Crook, late Harbour Master, Sydney ...	433 6 8	1 Jan., 1868	31 Dec., 1868	433 6 0	
Charles Wilkinson, late Clerk in the Treasury...	350 0 0	1 Dec., 1867	30 Nov., 1868	350 0 0	
M. D. Ferguson, late Accountant in the Government Printing Office	266 0 0	1 Dec., 1867	30 Nov., 1868	266 0 0	
R. A. Hunt, late Superintendent of the Money Order Office	576 0 0	1 Jan., 1868	31 Dec., 1868	576 0 0	
J. H. Crummer, late Police Magistrate, Port Macquarie	254 6 8	1 Sept., 1867	29 Dec., 1867	83 8 0	
John Kingsmill, late Sheriff's Bailiff, Maitland...	192 0 0	1 Dec., 1868	30 Nov., 1868	192 0 0	
J. G. Lennon, late Chief Clerk in the Revenue Branch of the Treasury	344 0 0	1 Oct., 1867	30 Sept., 1868	344 0 0	
Nicholas Nelson, late Clerk in the General Post Office	297 10 0	1 Oct., 1867	30 Sept., 1868	297 10 0	
E. C. Brewer, late Sheriff's Bailiff, Sydney ...	121 6 8	1 Dec., 1867	30 Nov., 1868	121 6 0	
Robert Brindley, late Draftsman in the Survey Department	310 0 0	1 Dec., 1867	30 Nov., 1868	310 0 0	
J. R. Humbley, late Clerk in the Audit Office...	236 10 0	1 Dec., 1867	30 Nov., 1868	236 10 0	
Samuel Morgan, late Clerk in the Survey Department	138 13 4	1 Dec., 1867	30 Nov., 1868	138 13 0	
W. H. Christie, late Postmaster General ...	785 6 8	1 Dec., 1867	30 Nov., 1868	785 6 0	
George Brett, late Tide-waiter, Customs ...	103 16 8	1 Dec., 1867	30 Nov., 1868	103 16 0	
W. C. Still, late Landing Surveyor, Customs Department	536 0 0	1 Dec., 1867	30 Sept., 1868	446 13 4	
John Wells, late Under Secretary for Finance and Trade	714 13 4	1 Dec., 1867	31 Dec., 1868	774 4 9	
William Vallack, late Chief Clerk, Chief Secretary's Department	624 0 0	1 Nov., 1867	31 Oct., 1868	624 0 0	
Thomas Jones, late Sheriff's Bailiff, Bathurst ...	144 0 0	1 Nov., 1867	31 Oct., 1868	144 0 0	
William Thompson, late Official Postmaster, Bathurst	138 0 0	1 Dec., 1868	30 Nov., 1868	138 0 0	
T. K. Abbott, late Secretary, General Post Office	420 9 4	1 Oct., 1867	30 Nov., 1868	490 10 7	
John Stiles, late Clerk of Petty Sessions, Yass...	144 13 4	1 Dec., 1867	30 Nov., 1868	144 13 0	
E. H. Statham, late Storekeeper, Lunatic Asylum, Parramatta	115 17 4	1 Dec., 1867	30 Nov., 1868	115 17 0	
John Brown, late Sheriff's Bailiff, Parramatta ...	178 13 4	1 Dec., 1868	30 Nov., 1868	178 13 0	
Lewis Gordon, late District Surveyor, Bega ...	313 6 8	1 Dec., 1867	30 Oct., 1868	287 3 10	
Thomas Brown, late Sheriff's Bailiff, Sydney ...	145 6 8	1 Aug., 1867	5 July, 1868	135 2 10	
John Chippindall, late Gaoler, Bathurst ...	168 0 0	1 Dec., 1867	30 Nov., 1868	168 0 0	
John Wallace, late Gaoler, Maitland Gaol ...	133 0 0	1 Dec., 1867	30 Nov., 1868	133 0 0	
E. Rogers, late Clerk of the Peace, Cumberland	576 0 0	1 Jan., 1868	30 Sept., 1868	432 0 0	
F. Campbell, late Superintendent, Lunatic Asylum, Tarban	407 6 8	1 Jan., 1868	30 Nov., 1868	373 7 2	
W. R. Davidson, late Surveyor General ...	960 0 0	17 Mar., 1868	30 Nov., 1868	678 14 2	
J. E. Turner, late Landing Waiter, Customs ...	126 10 0	15 Feb., 1868	31 Oct., 1868	89 15 8	
S. Cole, late Commissioner of Crown Lands, Darling District	417 0 0	11 June, 1868	30 Nov., 1868	196 18 4	
S. Elyard, late Clerk, Colonial Secretary's Office	384 0 0	18 Aug., 1868	30 Nov., 1868	110 9 0	
T. McMahon, late Shipping Officer, General Post Office	127 3 4	1 Sept., 1868	30 Nov., 1868	31 15 9	
J. Prout, late Sheriff's Bailiff, Sydney	55 4 0	20 Sept., 1868	30 Nov., 1868	10 17 8	
A. T. Ross, late Coast Waiter, Broken Bay ...	123 6 8	1 Oct., 1868	30 Nov., 1868	20 11 0	
					10,562 2 1
By Gratuities, granted under clause 7, to the following Officers, who have retired, from bodily or mental incapacity:—					
Charles Smith, late Line Repairer, Electric Telegraph Department				50 0 0	
Robert Pizey, late Assistant Operator, Electric Telegraph Department				20 0 0	
William Mundy, late Locker, Customs				281 5 0	
Thomas Topham, late Railway Station Master, Maitland				37 10 0	
Archibald J. Chisholm, late Chief Clerk, Roads Department				162 10 0	
					551 5 0
Carried forward ... ... £					11,113 7 1

STATEMENT of RECEIPTS and

PARTICULARS OF RECEIPTS.		TOTAL.
		£ s. d.
Brought forward	£	24,881 10 1
TOTAL	£	24,881 10 1

The Treasury, New South Wales,
25th January, 1869.

GEORGE LAYTON,
Accountant.

DISBURSEMENTS in the Year 1868.

PARTICULARS OF DISBURSEMENTS.	AMOUNT DRAWN.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ... £	.....	11,113 7 1
BY GRATUITIES, GRANTED UNDER CLAUSE 10, TO THE RELATIVES OF THE UNDERMENTIONED DECEASED OFFICERS, VIZ.:—		
William Clarke, late Accountant, Government Printing Office	75 0 0	
Thomas West, late Railway Station Master, East Maitland	150 0 0	
James M. Chapman, late Landing Waiter, Customs	150 0 0	
James H. Crummer, late Police Magistrate, Port Macquarie	670 16 8	
John O'Meara, late Clerk of Petty Sessions, Muswellbrook	116 13 4	
Alexander Dick, late Examiner of Land Titles	333 6 8	
William Rae, late Railway Station Master, Branxton	183 6 8	
T. Gratton, late Clerk, Colonial Secretary's Office	1,000 0 0	
Henry Moggridge, late Superintendent of Roads	349 18 6	
		3,029 1 10
BY MISCELLANEOUS:—		
Brokerage on the Sale of £2,000 Debentures	10 0 0	
Refund of Improper Deductions	14 14 0	
		24 14 0
		14,167 2 11
„ DEBENTURES issued for realization	.....	4,000 0 0
		18,167 2 11
„ BALANCE ON 31ST DECEMBER, 1868:—		
Cash in the Treasury	414 7 2	
Debentures in the Treasury	6,300 0 0	
		6,714 7 2
TOTAL	£	24,881 10 1

With the exception of the first three, the whole of the Pensions granted under this Act, as above shewn, have been reduced by 4 per cent., in accordance with the sixth clause thereof.

SAUL SAMUEL,
Treasurer.

POLICE REWARD FUND.

(16 VICTORIA, No. 33, AND 25 VICTORIA, No. 16.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1868.

POLICE RE-

16 Victoria, No. 33,

STATEMENT of RECEIPTS and

Dr.

Ledger Folio.	PARTICULARS OF RECEIPTS.	Amount.	Total.
19	To Balance on 31st December, 1867 :—	£ s. d.	£ s. d.
	Public Works Debentures (24 Vic., No. 24)	1,700 0 0	
	Cash in the Treasury	2,289 9 6	
			3,989 9 6
19 to 27	To Amount of Fines, &c., received in 1868	2,525 13 4	
	To Interest on Debentures belonging to this Fund	85 0 0	
			2,610 13 4
	Total ... ... £		6,600 2 10

The Treasury, New South Wales,
28th February, 1869.

George Layton,
Accountant.

WARD FUND.

and 25 Victoria, No. 16.

DISBURSEMENTS in the Year 1868.

Cr

Ledger Folio.	NAMES.	Period for which drawn. From	To	Amount.	Total.
	By Pensions paid :—			£ s. d.	£ s. d.
	Margaret Wood, widow of Chief Constable Wood, of the Maitland Police	1 Oct., 1867 ...	30 Sept., 1868	62 10 0	
	Ann Kendall, widow of Chief Constable Kendall, of the Penrith Police...	„	„	40 0 0	
	Elizabeth Murphy, widow of Chief Constable Murphy, of the Port Macquarie Police ...	„	„	50 0 0	
	Louisa Codrington, widow of Trooper Codrington, of the Western Gold Escort...	„	„	18 6 0	
	Ann Waltham, widow of Constable Waltham, of the Casino Police	„	„	26 0 0	
	Julia Ledgerwood, widow of Constable Ledgerwood, of the Newcastle Police	„	„	40 0 0	
	Eliza Watson, widow of Constable Watson, of the Maitland Police	„	„	20 0 0	
	Ann Foy, widow of Constable Foy, of the Tabulam Police	„	„	30 0 0	
	Mary Maginnity, widow of Sergeant Maginnity, of the Tumberumba Police	„	„	100 0 0	
	Elizabeth Nelson, widow of Constable Nelson, of the Goulburn District Police	„	„	50 0 0	
	Jane Ward, widow of Senior Constable Ward, of the Bathurst District Police...	„	30 June, 1868	45 0 0	
	Mary A. J. Herbert, widow of Senior Constable Herbert, of the Bathurst District Police ...	„	30 Sept., 1868	40 0 0	
					521 16 0
19 to 27	By Gratuities paid to Widows and Relatives of deceased Constables —				
	Catharine Hudson, widow of Detective Hudson			67 0 0	
	Mary Wiles, widow of Constable Wiles			123 3 9	
	M. Moran, widow of Constable Moran			67 10 0	
	Ann Clark, widow of Constable Clark...			36 0 0	
	A. Campbell, widow of Constable Campbell			100 0 0	
	Margaret Cochran, widow of Constable Cochran			108 0 0	
	John Madden, father of Constable Madden			20 0 0	
	Mary Warren, daughter of Constable Warren			50 0 0	
					571 13 9
	By Miscellaneous Payments :—				
	Rewards to, and expenses of, Constables for prosecuting sly grog sellers			22 12 0	
	Funeral expenses of deceased Constables			37 19 8	
	Refund of Fines and other Collections			8 1 2	
	Compensation to H. Glasscock for loss of his leg by the accidental discharge of his revolver			20 0 0	
	Cost of a cork leg for Constable Rea, who lost his leg by an accident whilst on duty			12 12 0	
					101 4 10
					1,194 14 7
27	By Balance, 31st December, 1868 :—				
	Public Works Debentures (24 Vic., No. 24)			1,700 0 0	
	Cash in the Treasury			3,705 8 3	
					5,405 8 3
	Total				£ 6,600 2 10

SAUL SAMUEL,
Treasurer.

POLICE SUPERANNUATION FUND.

(16 VICTORIA, No. 33, AND 25 VICTORIA, No. 16.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1868.

POLICE SUPER.

16 Victoria, No. 33,

Dr. ACCOUNT OF RECEIPTS AND

Ledger Folio.	PARTICULARS OF RECEIPTS.	Amount.	Total.
		£ s. d.	£ s. d.
36	To Balance 31st December, 1867:—		
	Railway Debentures	7,500 0 0	
	Water Supply Debentures	3,000 0 0	
	Public Works Debentures (24 Vic., No. 24)	14,500 0 0	
		25,000 0 0	
	Less Cash Overdraft	3,885 7 5	
			21,114 12 7
	To Amount of Deductions from the Salaries of the Police Force, paid into the Treasury in 1868	2,878 16 1	
36	To Interest on Debentures belonging to this Fund	1,237 14 6	
	To Proceeds of Debentures to the amount of £2,000, sold for the purpose of meeting claims on this Fund	2,020 0 0	
			6,136 10 7
	Total ... ... £		27,251 3 2

The Treasury, New South Wales,
22nd February, 1869.

George Layton,
Accountant.

ANNUATION FUND.

and 25 Victoria, No. 16.

DISBURSEMENTS IN THE YEAR 1868. Cr.

Ledger Folio.	NAMES.	Period for which drawn. From	Period for which drawn. To	Amount.	Total.
				£ s. d.	£ s. d.
	By Pensions paid:—				
	Sergeant-Major Edward Giles	1 Oct., 1867	30 Sept., 1868	140 6 0	
	Inspector T. J. Powell	"	"	41 3 6	
	Inspector Patrick Connor...	"	"	94 11 0	
	Inspector Jeremiah Higgins	"	31 Dec., 1867	39 9 10	
	Sub-Inspector Thomas Hogg	"	30 Sept., 1868	200 0 0	
	Chief Constable Thomas M'Gee	"	"	45 0 0	
	Chief Constable James Sheppard	"	"	89 19 6	
	Chief Constable Robert M'Jannett	"	"	123 6 8	
	Chief Constable George Drury	"	"	90 0 0	
	Chief Constable Samuel Holt	"	"	100 0 0	
	Chief Constable Thomas Hildebrand	"	"	123 0 0	
	Chief Constable S. H. Horne	"	"	116 0 0	
	Chief Constable James Skelton	"	"	70 0 0	
	Senior Sergeant Abraham Kershaw	"	"	115 18 0	
	Senior Sergeant James Gibson	"	"	86 18 6	
	Sergeant Michael Cassidy...	"	"	82 7 0	
	Sergeant John Sherman	"	"	126 0 0	
	Sergeant William Hobbs	"	"	86 18 6	
	Sergeant James St. Clair	"	"	109 16 0	
	Sergeant John Stafford	"	"	100 13 0	
	Senior Constable James Kerr	"	"	61 0 0	
	Constable John Marsh	"	"	36 12 0	
	Constable John Harris	"	"	57 3 7	
	Constable Matthew Carroll	"	"	68 12 6	
	Constable Charles Lucas	"	"	65 11 6	
	Constable James Egan	"	"	50 6 6	
	Constable Peter Thomson...	"	"	61 0 0	
	Constable Michael Murphy	"	"	56 8 6	
	Constable Michael Reilly	"	"	70 3 0	
	Constable Timothy Gearns	"	"	68 12 6	
	Constable William Kershaw	"	"	100 13 0	
	Constable Thomas Hancock	"	"	59 9 6	
	Constable Bartholomew Bannister	"	"	142 10 0	
	Constable John Cannon	"	"	65 11 6	
36 to 39	Constable John Lee	"	"	97 0 0	
	Constable James Seymour	"	4 Feb., 1868	30 6 10	
	Constable Frederick Williams	"	30 Sept., 1868	146 0 0	
	Constable Charles Lane	"	"	61 0 0	
	Constable Edward Kedwell	"	"	54 18 0	
	Constable Peter Conley	"	"	61 0 0	
	Constable John Davis	"	"	50 0 0	
	Constable John Micklegun	"	"	97 12 0	
	Constable Roger Kennedy	"	"	61 0 0	
	Constable John Thomas	"	"	74 14 6	
	Constable George Taylor	"	"	54 18 0	
	Constable Henry Fox	"	"	73 4 0	
	Constable Octavius Smith...	"	"	54 18 0	
	Constable James Farrant	"	"	54 18 0	
	Constable Norman M'Beath	"	"	54 18 0	
	Constable W. S. Dangar	"	"	54 18 0	
	Constable James Thorpe	"	"	73 4 0	
	Constable Richard Gorman	"	"	82 7 0	
	Constable George O'Regan	"	30 June, 1868	41 2 0	
	Constable Martin Doyle	"	30 Sept., 1868	54 18 0	
	Constable Edward Everson	"	"	54 18 0	
	Constable W. Phillips	"	"	73 4 0	
	Constable Oliver Rea	14 May, 1868	31 Dec., 1868	23 4 0	
	Constable Jeremiah Frewin	"	30 Sept., 1868	24 10 0	
	Constable Thomas Briggs...	7 Feb., 1868	"	35 11 0	
	Constable James Roberts	22 Aug., 1868	"	6 0 0	
	Constable J. Cullen	"	"	6 0 0	
	Constable Michael Reilly	"	"	6 0 0	
	Constable Thomas Moss	"	31 Dec., 1868	19 16 0	
	Trooper James Perry	1 Oct., 1867	30 Sept., 1868	65 11 6	
	Trooper Robert Hancock	"	"	94 0 0	
	Trooper E. H. Cowell	"	"	86 18 6	
					4,773 10 11
	By Amounts paid as Gratuities on leaving the Police Force:—				
	Senior Sergeant T. Armstrong			256 10 0	
	Senior Sergeant Henry Sykes			131 16 3	
	Constable Thomas Lawler			54 0 0	
	Constable John Waller			81 0 0	
					523 6 3
	By Refund of an amount improperly credited to this Fund			.....	4 17 2
					5,301 14 4
	By Debentures issued for realization			.....	2,000 0 0
39	By Balance, 31st December, 1868:—				7,301 14 4
	Railway Debentures			5,500 0 0	
	Water Supply Debentures			3,000 0 0	
	Public Works Debentures (24 Vic., 24)			14,500 0 0	
				23,000 0 0	
	Less Cash Overdraft			3,050 11 2	19,949 8 10
	Total			... ... £	27,251 3 2

SAUL SAMUEL,
Treasurer.

SPECIAL RECEIPTS' ACCOUNT.

ACCOUNT of SPECIAL RECEIPTS, and of the RE-ISSUES therefrom, in the Year 1868.

Ledger Folio.	ACCOUNT.	Receipts.			Re-issues in the Year 1868.	Balances on the 31st December, 1868.
		Balances on 31st December, 1867.	Receipts in the Year 1868.	Total.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
82	Imperial Postage	3,398 1 0	1,942 14 6	5,340 15 6	16 1 4	5,324 14 2
96	Shipping Master, Sydney—Seamen's Wages	989 11 4	607 14 3	1,597 5 7	460 11 5	1,136 14 2
77	Poundage	11,912 14 10	3,074 14 0	14,987 8 10	2,814 16 5	12,172 12 5
301	Revenue Suspense Account	24,531 4 9	52,270 6 11	76,801 11 8	55,250 1 11	21,551 9 9
225	Immigration Remittances	5,970 15 3	14 0 0	5,984 15 3	1,397 10 0	4,587 5 3
215	Assurance Fund—Real Property Act	4,040 5 10	934 6 7	4,974 12 5	42 10 7	4,932 1 10
205	Commissioner's Fund—Real Property Act	146 10 0	372 5 0	518 15 0	329 5 0	189 10 0
239	Post Office Money Order Account...	.....	28,934 11 7	28,934 11 7	28,934 11 7	.....
261	Bishopthorpe Estates Fund	6 4 2	700 0 0	706 4 2	700 0 0	6 4 2
334 to 347	Sundry Deposits	199 16 5	24,890 0 0	25,089 16 5	7,180 0 0	17,909 16 5
	Totals ... ... £	51,195 3 7	113,740 12 10	164,935 16 5	97,125 8 3	67,810 8 2

The Treasury, New South Wales,
22nd February, 1869.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

TRUST MONEYS' DEPOSIT ACCOUNT.

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1868.

Ledger Folio.	OFFICER DEPOSITING.		Receipts. Balances on the 31st December, 1867.	Receipts. Receipts in the Year 1868.	Receipts. Total.	Re-issues in the Year 1868.	Balances on the 31st December, 1868.
			£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
133	Master in Equity		12,607 5 5	18,385 6 8	30,992 12 1	30,970 3 11	22 8 2
139	Curator of Intestate Estates		7,670 2 4	7,215 13 10	14,885 16 2	4,050 0 6	10,835 15 8
144	Prothonotary		842 11 5	2,047 14 6	2,890 5 11	1,174 7 7	1,715 18 4
151	Official Assignees in Insolvency ...	J. P. Mackenzie	5,280 19 9	10,250 13 0	15,531 12 9	12,757 6 7	2,774 6 2
163		F. T. Humphery	4,116 13 7	21,022 2 5	25,138 16 0	22,570 4 5	2,568 11 7
157		R. H. Sempill	24,314 7 10	15,137 2 2	39,451 10 0	24,944 2 10	14,507 7 2
165	Trade Assignees	R. H. Sempill ... ... *and* L. J. Spyer	26 14 0	.....	26 14 0	.....	26 14 0
171	Do.	R. H. Sempill ... ... *and* A. H. J. Baass	128 2 5	.....	128 2 5	26 13 4	101 9 1
177	Do.	R. H. Sempill ... ... *and* James Vickery	90 1 0	.....	90 1 0	36 15 11	53 5 1
		Totals ... ... £	55,076 17 9	74,058 12 7	129,135 10 4	96,529 15 1	32,605 15 3

The Treasury, New South Wales,
22nd February, 1869.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

SCAB IN SHEEP FUND.

(27 Victoria, No. 6; 29 Victoria, No. 13; and 30 Victoria, No. 16.)

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS in the Year 1868. **Cr.**

Ledger Folio.	Particulars of Receipts.	£ s. d.	Amount. £ s. d.	Ledger Folio.	Particulars of Disbursements.	£ s. d.	Amount. £ s. d.
	To Balances 31st December, 1868.				By Charges not provided for by Vote from the Consolidated Revenue Fund, viz. :—		
	27 Vict., No. 6, and 29 Vic., No. 13 ...	7,866 18 7			Wages and Allowances to Boundary Riders ...	130 14 0	
	30 Vict., No. 16	2,027 1 10			Travelling Expenses	29 19 6	
			9,894 0 5	1717	Salary of Clerk to Chief Inspector	23 13 1	
210	To Amount of Collections during the year 1868		8,324 2 9		Printing Expenses	47 10 9	
					Incidental Expenses	97 14 3	
					Erection of Sheds, &c., at Quarantine Grounds ...	180 6 0	
							509 17 7
					By Payments from the Consolidated Revenue Fund, under Votes of Parliament, viz. :—		
				1250	Salaries and Contingencies of 1867	732 11 10	
				1359	Salaries and Contingencies of 1868	9,653 3 7	
							10,385 15 5
							10,895 13 0
					By Balance, 31st December, 1868		7,322 10 2
	Total	£	18,218 3 2		Total	£	18,218 3 2

The Treasury, New South Wales,
23rd March, 1869.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

STATEMENT shewing the RESULT OF SALES OF DEBENTURES, placed in the hands of the ORIENTAL BANK CORPORATION, LONDON, for Negotiation in England, from the 27th October, 1867, to the 30th April, 1868.

PARTICULARS OF DEBENTURES.	No. of Years' Currency.	Amount of Principal.	Date from which Interest accrues.	Rate ℔ cent. at which sold, inclusive of Dividend.	Gross Proceeds.	CHARGES.				NET PROCEEDS.
						Broker's Commission, at ¼ ℔ cent. on Principal.	Bank Commission, at ½ ℔ cent. on Proceeds.	Discount and other Charges.	TOTAL.	
		£		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Public Works and other purposes, 26 Victoria, No. 14. ...	30	162,000	1 Jan., 1865...	85 10 0	*711,360 0 0	2,080 0 0	4,160 0 0	9,577 1 7	15,817 1 7	695,542 18 5
Public Works and other purposes, 27 Victoria, No. 14. ...	30	670,000								
Public Works and other purposes, 29 Victoria, No. 23. ...	30	758,000	1 July, 1866...	94 16 8	718,844 10 0	1,895 0 0	3,790 0 0	1,239 9 7	6,924 9 7	711,920 0 5
		1,590,000			1,430,204 10 0	3,975 0 0	7,950 0 0	10,816 11 2	22,741 11 2	1,407,462 18 10

* This amount is £9,147 8s. more than that actually received, the difference having been allowed as discount for cash payments.

The Treasury, New South Wales,
16th March, 1869.

GEORGE LAYTON,
Accountant.

SAUL SAMUEL,
Treasurer.

NEWCASTLE TONNAGE DUTY.

(19 Victoria, No. 25 and 40, and 20 Victoria, No. 12.)

STATEMENT of Receipts for Tonnage Dues, and of Disbursements on account of Improving the Navigation of the River Hunter and Ports of Newcastle and Morpeth, under the Act 19 Victoria, No. 40, to the 31st December, 1868.

RECEIPTS.	Amount.	Total.
To amount of Collections for Tonnage Dues at the Port of Newcastle, viz.:—	£ s. d.	£ s. d.
In the year 1858	1,446 1 0	
In the year 1859	2,198 14 6	
In the year 1860	2,891 18 6	
In the year 1861	2,654 7 6	
In the year 1862	3,296 9 6	
In the year 1863	3,539 2 0	
In the year 1864	4,686 6 9	
In the year 1865	3,936 17 0	
In the year 1866	5,176 5 6	
In the year 1867	5,420 6 6	
In the year 1868	5,556 2 6	
		40,802 11 3
To Balance due to the Consolidated Revenue Fund, on 31st December, 1868, for Amount advanced to carry on the Works, and to pay Interest thereon		17,071 15 3
Total ... ... £		57,874 6 6

DISBURSEMENTS.	Amount.	Total.
By Expenditure on account of Improving the Navigation of the River Hunter and Ports of Newcastle and Morpeth, viz.:—	£ s. d.	£ s. d.
In the year 1856	5,141 4 1	
In the year 1857	7,780 12 7	
In the year 1858	18,002 2 9	
In the year 1859	4,622 6 11	
In the year 1860	632 16 6	
In the year 1861	359 11 0	
In the year 1862	858 7 3	
In the year 1863	45 10 5	
In the year 1864	136 1 10	
In the year 1865	31 17 9	
In the year 1866	130 6 11	
In the year 1867	1,345 18 11	
In the year 1868	594 10 4	
		39,681 7 3
By Interest on the above Expenditure to 31st December, 1868, calculated from the dates of the several payments, at the rate of 5 per cent. per annum, viz.:—		
Interest on £5,141 4s. 1d.	2,894 4 1	
Interest on £7,780 12s. 7d.	4,072 15 4	
Interest on £18,002 2s. 9d.	8,528 14 5	
Interest on £4,622 6s. 11d.	2,025 7 7	
Interest on £632 16s. 6d.	234 8 0	
Interest on £359 11s. 0d.	114 16 0	
Interest on £858 7s. 3d.	232 0 4	
Interest on £45 10s. 5d.	10 0 4	
Interest on £136 1s. 10d.	22 0 1	
Interest on £31 17s. 9d.	3 17 5	
Interest on £130 6s. 11d.	10 18 8	
Interest on £1,345 18s. 11d.	28 4 8	
Interest on £594 10s. 4d.	15 12 4	
		18,192 19 3
Total ... ... £		57,874 6 6

The Treasury, New South Wales,
5th March, 1869.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

WOLLONGONG TONNAGE DUTY:

(23 Victoria, No. 10, 25 Victoria, No. 5, 27 Victoria, No. 1, and 29 Victoria, No. 23.)

STATEMENT of Receipts for Tonnage Dues, and of Disbursements on account of Improving the Harbour of Wollongong, under the Acts 23 Victoria, No. 10, 25 Victoria, No. 5, 27 Victoria, No. 1, and 29 Victoria, No. 23, to 31st December, 1868.

RECEIPTS.	Amount.	Total.	DISBURSEMENTS.	Amount.	Total.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To Amount of Collections for Tonnage Dues at the Harbour of Wollongong, viz. :—			By Expenditure on account of Improving the Harbour of Wollongong, viz. :—		
1st July to 31st December, 1864	73 12 0		In the year 1860	141 10 3	
In the year 1865	153 14 0		In the year 1861	6,842 7 10	
In the year 1866	168 2 0		In the year 1862	8,172 19 2	
In the year 1867	173 3 0		In the year 1863	4,775 8 0	
In the year 1868	192 0 0		In the year 1864	6,533 6 0	
		760 11 0	In the year 1865	5,265 12 10	
			In the year 1866	2,158 9 4	
			In the year 1867	7,681 17 6	
			In the year 1868	954 6 0	
					42,525 16 11
			By Interest on the above Expenditure to 31st December, 1868, calculated from the dates of the several Payments, at the rate of 5 per cent. per annum, viz. :—		
			Interest on £141 10s. 3d.	50 10 5	
			Interest on £6,842 7s. 10d.	2,114 4 4	
			Interest on £8,172 19s. 2d.	2,166 6 8	
			Interest on £4,775 8s. 0d.	1,071 2 9	
			Interest on £6,533 6s. 0d.	1,088 16 9	
			Interest on £5,265 12s. 10d.	730 2 0	
			Interest on £2,158 9s. 4d.	137 9 0	
			Interest on £7,681 17s. 6d.	147 14 5	
			Interest on £954 6s. 0d.	13 15 10	
					7,520 2 2
To Balance due to the Consolidated Revenue Fund, on 31st December, 1868, for Amount advanced to carry on the Works, and to pay Interest thereon		49,285 8 1			
Total ... ... £		50,045 19 1	Total ... ... £		50,045 19 1

The Treasury, New South Wales,
5th March, 1869.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

KIAMA TONNAGE DUTY.

(23 Victoria, No. 10, 25 Victoria, No. 6, 27 Victoria, No. 2, and 29 Victoria, No. 9.)

STATEMENT of Receipts for Tonnage Dues, and of Disbursements on account of Improving the Harbour of Kiama, under the Acts 23 Victoria, No. 10, 25 Victoria, No. 6, 27 Victoria, No. 2, and 29 Victoria, No. 9, to the 31st December, 1868.

RECEIPTS.	Amount.	Total.	DISBURSEMENTS.	Amount.	Total.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To Amount of Collections for Tonnage Dues at the Harbour of Kiama, viz.:—			By Expenditure on account of Improving the Navigation of the Harbour of Kiama, viz.:—		
1st July to 31st December, 1864	32 3 0		In the year 1860...	87 19 8	
In the year 1865...	81 19 6		In the year 1861...	3,704 6 6	
In the year 1866...	61 8 6		In the year 1862...	11,595 13 4	
In the year 1867...	88 0 6		In the year 1863...	9,374 2 9	
In the year 1868...	93 16 0		In the year 1864...	3,393 9 7	
		357 7 6	In the year 1865...	2,270 15 1	
			In the year 1866...	975 18 0	
			In the year 1867...	95 5 1	
			In the year 1868...	2,248 10 1	
					33,746 0 1
			By Interest on the above Expenditure to 31st December, 1868, calculated from the dates of the several payments, at the rate of 5 per cent. per annum, viz.:—		
			Interest on £87 19s. 8d....	31 0 11	
			Interest on £3,704 6s. 6d.	1,126 11 1	
			Interest on £11,595 13s. 4d.	3,126 8 8	
			Interest on £9,374 2s. 9d.	2,080 9 7	
			Interest on £3,393 9s. 7d.	577 14 11	
			Interest on £2,270 15s. 1d.	279 17 7	
			Interest on £975 18s. 0d.	82 7 4	
			Interest on £95 5s. 1d.	2 5 7	
			Interest on £2,248 10s. 1d.	36 13 1	
					7,343 8 9
To Balance due to the Consolidated Revenue Fund, on 31st December, 1868, for amount advanced to carry on the Works, and to pay Interest thereon		40,732 1 4			
Total ... ... £		41,089 8 10	Total ... ... £		41,089 8 10

The Treasury, New South Wales,
5th March, 1869.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

STATEMENT

OF THE

PARTICULARS OF THE PUBLIC DEBT OF THE COLONY

OF

NEW SOUTH WALES,

ON

31ST DECEMBER, 1868.

STATEMENT OF THE PARTICULARS OF THE PUBLIC DEBT OF

Services.	Authority.	Amount authorized to be raised.	Amount of Debentures and Treasury Bills sold.	Gross Amount realized.	Balance yet to raise.
Debentures.		£ s. d.	£	£ s. d.	£ s. d.
Loan to the Sydney Railway Company ..	16 Vic., No. 39 ..	216,571 0 0	217,500	223,936 3 4	.....
Sydney Sewerage	17 Vic., No. 34 ..	200,000 0 0	209,030	201,149 11 9	.....
Sydney Water Supply	17 Vic., No. 35 ..	200,000 0 0	208,400	201,264 13 5	.....
Public Works	18 Vic., No. 35 ..	178,750 0 0	144,000	136,890 13 2	*41,859 6 10
Railways	18 Vic., No. 40 ..	666,800 0 0	666,800	630,105 11 7	36,694 8 5
Public Works	19 Vic., Nos. 38 & 40	445,323 0 0	410,500	393,427 5 8	†51,895 14 4
To pay off Land and Immigration Debentures	20 Vic., No. 1 ..	73,776 0 0	73,700	70,300 16 2	3,475 3 10
Railways	20 Vic., No. 1 ..	200,000 0 0	203,000	199,997 10 0	2 10 0
To pay off Land and Immigration Debentures	20 Vic., No. 16 ..	130,400 0 0	132,300	130,311 0 0	89 0 0
Public Works	20 Vic., No. 33 ..	107,717 18 11	112,000	107,787 15 0	.....
Railways	20 Vic., No. 34 ..	300,000 0 0	299,000	300,895 12 6	.....
To pay off Debentures	22 Vic., Nos. 5 & 26	145,000 0 0	145,700	145,007 0 0	.....
Railways and Public Works	22 Vic., No. 22 ..	758,300 0 0	760,700	756,890 15 0	1,609 5 0
Public Works	22 Vic., No. 26 ..	11,600 0 0	5,000	4,962 10 0	6,637 10 0
To pay off Debentures due in 1869.. ..	23 Vic., No. 5 ..	365,600 0 0	365,600	361,612 10 0	3,987 10 0
Public Works and to pay off Debentures ..	23 Vic., No. 10 ..	348,223 0 0	348,200	341,084 15 0	7,138 5 0
Railways and Public Works	24 Vic., No. 24 ..	113,535 0 0	113,900	112,209 11 6	1,325 8 6
Voluntary and Assisted Immigration ..	24 Vic., No. 26 ..	55,000 0 0	55,500	54,945 16 0	54 4 0
Railways and Public Works	25 Vic., No. 19 ..	1,782,370 14 6	1,782,300	1,696,828 5 0	85,542 9 6
Railways and Public Works	26 Vic., No. 14 ..	161,832 0 0	162,000	136,728 17 10	25,103 2 2
Public Works	27 Vic., No. 14 ..	670,025 12 7	670,000	565,483 14 2	104,541 18 5
To cover Deficit of 1864 and previous years	29 Vic., No. 4 ..	550,000 0 0	550,000	495,344 10 0	54,655 10 0
To pay off Debentures	29 Vic., No. 5 ..	300,000 0 0	300,000	270,252 5 0	29,747 15 0
Public Works and Immigration	29 Vic., No. 9 ..	219,450 0 0	219,400	193,474 0 0	25,976 0 0
Public Works	29 Vic., No. 23 ..	758,000 0 0	758,000	718,844 10 0	39,155 10 0
Public Works	30 Vic., No. 23 ..	65,850 0 0	65,800	61,902 0 0	3,948 0 0
Railways	31 Vic., No. 11 ..	1,000,000 0 0	.....	.....	1,000,000 0 0
Public Works	31 Vic., No. 27 ..	177,407 0 0	156,400	156,845 0 0	20,562 0 0
Treasury Bills.					
To cover the Deficit of 1863 and previous years	27 Vic., No. 8 ..	400,000 0 0	398,500	398,849 14 5	1,150 5 7
To renew Bills issued under 27 Vic., No. 8	31 Vic., No. 28 ..	343,200 0 0	343,200	346,817 18 0	.....
Total	£	10,944,931 6 0	9,876,430	9,414,150 4 6	1,545,150 16 7

* £30,000 0 0 Defences.
3,000 0 0 Colonial Stores.
8,859 6 10 Other Public Works.
£41,859 6 10

† £40,000 of this sum is for Affiliated Colleges.

The Treasury, New South Wales,
23rd August, 1869.

George Layton,
Accountant.

THE COLONY OF NEW SOUTH WALES, ON 31st DECEMBER, 1868.

Particulars of the several Issues of Debentures and Treasury Bills.

Amount of each Issue Sold.	Paid off.	Outstanding.	Due Dates.	Rate of Interest.	Annual Interest on Total Loan outstanding for each Service.	Synopsis of Due Dates of Outstanding Debentures and Treasury Bills.			
						Authority under which issued.	Year when due.	Amount.	Total.
£	£	£			£ s. d.			£	£
17,500	17,500	.....	.....	2¾d. & 3¼d. per diem per cent.	9,797 19 4	29 Vic., Nos. 4 & 5..	1867	.....	800
50,000	....	50,000	1873....			27 Vic., No. 8	1868	.....	300
150,000	....	150,000	1874....						
25,900	....	25,900	1 July, 1876	5 per cent. per annum.	2,831 10 0	29 Vic., Nos. 4 & 5..	1869	100,000	443,200
97,500	97,500	.....	.....			31 Vic., No. 28		343,200	
6,730	....	6,730	Interminable			29 Vic., Nos. 4 & 5..	1870	.....	100,000
24,000	....	24,000	1 July, 1888						
54,900	54,900	.....	.....			18 Vic., No. 40	1871	100,000	200,000
29,000	29,000	.....	.....			29 Vic., Nos. 4 & 5..		100,000	
50,700	50,700	.....	.....						
36,700	....	36,700	1 July, 1876	"	6,435 0 0	29 Vic., Nos. 4 & 5..	1872	.....	100,000
31,000	....	31,000	Interminable						
61,000	....	61,000	1 July, 1888						
21,000	21,000	.....	.....			16 Vic., No. 39	1873	50,000	250,000
12,800	12,800	.....	.....			20 Vic., No. 33		100,000	
70,200	....	70,200	1 Jan., 1876	"	5,510 0 0	29 Vic., Nos. 4 & 5..		100,000	
40,000	....	40,000	1 July, 1893						
291,800	291,800	.....	.....			16 Vic., No. 39	1874	150,000	250,000
139,000	139,000	.....	.....			29 Vic., Nos. 4 & 5..		100,000	
100,000	....	100,000	1 Jan., 1871	"	11,800 0 0				
133,300	....	133,300	1 Jan., 1876			29 Vic., Nos. 4 & 5..	1875	.....	50,000
2,700	....	2,700	Permanent						
46,200	....	46,200	1876			17 Vic., No. 34	1876	25,900	735,800
150,000	....	150,000	Jan., 1876			17 Vic., No. 35		36,700	
70,800	....	70,800	Interminable	"	20,525 0 0	18 Vic., No. 35		70,200	
136,800	....	136,800	1 July, 1888			18 Vic., No. 40		133,300	
6,700	....	6,700	1 July, 1891			19 Vic., Nos. 38 & 40		46,200	
70,500	....	70,500	1 Jan., 1876	"	3,685 0 0	19 Vic., Nos. 38 & 40		150,000	
3,200	....	3,200	1 July, 1888			20 Vic., No. 1		70,500	
203,000	....	203,000	1 July, 1876..	"	10,150 0 0	20 Vic., No. 1		203,000	
132,300	....	132,300	Interminable..	"	6,615 0 0	17 Vic., No. 34	1888	24,000	500,000
100,000	....	100,000	1 Jan., 1873			17 Vic., No. 35		61,000	
10,000	....	10,000	1 July, 1888	"	5,600 0 0	19 Vic., Nos. 38 & 40		136,800	
2,000	....	2,000	1 Jan., 1889			20 Vic., No. 1		3,200	
175,000	....	175,000	1 July, 1888			20 Vic., No. 33		10,000	
90,000	....	90,000	1 July, 1888	"	14,950 0 0	20 Vic., No. 33		175,000	
34,000	....	34,000	1 Jan., 1889			20 Vic., No. 34		90,000	
145,000	....	145,000	1 Jan., 1889			20 Vic., No. 33	1889	2,000	893,000
700	....	700	1 July, 1891	"	7,285 0 0	20 Vic., No. 34		34,000	
400,000	....	400,000	1 Jan., 1889			22 Vic., Nos. 25 & 26		145,000	
312,000	....	312,000	1 July, 1889			22 Vic., No. 22		400,000	
25,000	....	25,000	1 Jan., 1891	"	38,035 0 0	22 Vic., No. 22		312,000	
23,700	....	23,700	1 July, 1891						
5,000	....	5,000	1 July, 1890..	"	250 0 0	22 Vic., No. 26	1890	5,000	718,800
365,600	....	365,600	1 Jan., 1890..	"	18,280 0 0	23 Vic., No. 5		365,600	
348,200	....	348,200	1 July, 1890..	"	17,410 0 0	23 Vic., No. 10		348,200	
113,900	....	113,900	1 July, 1891..	"	5,695 0 0	19 Vic., Nos. 38 & 40	1891	6,700	225,500
55,500	....	55,500	1 July, 1891..	"	2,775 0 0	22 Vic., Nos. 25 & 26		700	
1,782,300	....	1,782,300	1 Jan., 1892..	"	89,115 0 0	22 Vic., No. 22		25,000	
162,000	....	162,000	1 Jan., 1895..	"	8,100 0 0	22 Vic., No. 22		23,700	
670,000	....	670,000	1 Jan., 1895..	"	33,500 0 0	24 Vic., No. 24		113,900	
550,000	199,200	650,800	Various dates	"	32,540 0 0	24 Vic., No. 26		55,500	
300,000						25 Vic., No. 19	1892	.....	1,782,300
219,400	....	219,400	1 Jan., 1896..	"	10,970 0 0	18 Vic., No. 35	1893	.....	40,000
758,000	....	758,000	1 July, 1896..	"	37,900 0 0	26 Vic., No. 14	1895	162,000	832,000
65,800	....	65,800	1 Jan., 1897..	"	3,290 0 0	27 Vic., No. 14		670,000	
156,400	....	156,400	1 July, 1898..	"	7,820 0 0	29 Vic., No. 9	1896	219,400	977,400
398,500	398,200	†300	1 Jan., 1868..	6 per cent. per annum.		29 Vic., No. 23		758,000	
343,200	....	343,200	30 Apr., 1869..	3½ per diem per cent.	‡9,059 1 0	30 Vic., No. 23	1897	.....	65,800
						31 Vic., No. 27	1898	.....	156,400
						17 Vic., No. 34	Interminable or payable at the option of the Government in 1882 or afterwards.	6,730	240,830
						17 Vic., No. 35		31,000	
						19 Vic., Nos. 38 & 40		70,800	
						20 Vic., No. 16		132,300	
						18 Vic., No. 40	Permanent	.....	2,700
9,876,430	1,311,600	8,564,830			419,923 10 4				8,564,830

No complete Account Sales for the Debentures issued under 31 Vic., No. 11, to the value of £1,000,000, had been received on 31st December, 1868.
Interest not payable after 31st December, 1867.

‡ Half-year's interest only.

SAUL SAMUEL,
Treasurer.

Public Debt.

STATEMENT showing the DUE DATES of OUTSTANDING DEBENTURES and TREASURY BILLS on the 31st December, 1868, and of Debentures authorized to be issued, but which remained unsold on that date.

YEAR.	DEBENTURES.	TREASURY BILLS.	TOTAL.	REMARKS.
	£	£	£	
1867...	800	.....	800	Balance of first instalment of Short-dated Debentures unpaid.
1868...	.....	300	300	Balance of first issue of Treasury Bills unpaid.
1869...	.....	343,200	343,200	To renew Bills issued under 27 Vic., No. 8.
1869...	100,000	.....	100,000	Short-dated Debentures, £100,000
1870...	100,000	.....	100,000	Do. 100,000
1871...	200,000	.....	200,000	Do. 100,000
1872...	100,000	.....	100,000	Do. 100,000
1873...	250,000	.....	250,000	Do. 100,000
1874...	250,000	.....	250,000	Do. 100,000
1875...	50,000	.....	50,000	Do. 50,000
1876...	735,800	.....	735,800	
1888...	500,000	.....	500,000	
1889...	893,000	.....	893,000	
1890...	718,800	.....	718,800	
1891...	225,500	.....	225,500	
1892...	1,782,300	.....	1,782,300	
1893...	40,000	.....	40,000	
1895...	832,000	.....	832,000	
1896...	977,400	.....	977,400	
1897...	65,800	.....	65,800	
1898...	156,400	.....	156,400	
Interminable, or 1882, at option of Government ...	240,830	.....	240,830	
Permanent	2,700	.....	2,700	
Total amount outstanding, 31 December, 1868 ...	8,221,330	343,500	8,564,830	
Add unsold Debentures.				
Payable in 1898	21,000	.....	21,000	
Annual drawings of £20,000, commencing 1872 ...	1,000,000	.....	*1,000,000	
TOTAL ... £	9,242,330	343,500	9,585,830	

£350,000 of these Debentures are on account of the Deficiency of 1864.

* Advices respecting the negotiation of these Debentures were received in January last, but as the sale was not completed until the 1st April, the amount has not been added to the Debt outstanding on 31st December, 1868.

The Treasury, New South Wales,
23rd August, 1869.

GEORGE LAYTON,
Accountant.

SCHEDULE of REPAYMENTS, in the YEAR 1868, to the CREDIT of VOTES.

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	REPAYMENTS IN 1868, ON ACCOUNT OF—		
	Services of the Year 1862.		
105	Survey of Lands—Contingencies	.....	1 0 0
	Services of the Year 1863.		
113	Punt at Pokataroo	.....	2 0 0
	Services of the Year 1864.		
19	Gaol, Deniliquin—Contingencies	1 10 0	
200	Light-house, Wilson's Promontory	308 15 0	
	Subordinate Roads—		
201	Northern	8 0 3	
202	Western	10 0 0	
216	Southern	0 11 6	
			328 16 9
	Services of the Year 1865.		
142	Light-house, Wilson's Promontory	104 9 11	
	Subordinate Roads—		
158	Western	16 2 0	
160	Northern	232 14 1	
161	Southern	30 19 0	
	Minor Roads—		
185	Western	1 18 3	
192	Southern	0 0 10	
191	Main Southern Road	15 0 0	
			401 4 1
	Services of the Year 1866.		
397	Conveyance of Prisoners	0 10 0	
407	Gaols generally—Contingencies	0 3 0	
711	Law Officers—Contingencies	26 15 7	
775	District Courts—Contingencies	5 5 0	
994	Fuel and Light	1 15 0	
1233	Survey of Lands—Contingencies	5 12 11	
1246	Gold Fields—Contingencies	2 10 0	
	Subordinate Roads—		
1660	Metropolitan Roads	20 12 6	
1669	Northern	5 15 7	
1698	Western	385 19 2	
1730	Southern	66 5 3	
1761	Minor Bridges and Roads not classified	3 6 6	
1915	Navigation of the Rivers Murray, Murrumbidgee, and Darling	3 12 0	
1459	Roads and Bridges, General Establishment—Contingencies	0 13 4	
	Minor Roads—		
2154	Northern	28 15 0	
2170	Western	91 14 0	
			649 4 10
	Carried forward ... ... £		1,382 5 8

SCHEDULE OF REPAYMENTS, &c.—*continued.*

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	1,382 5 8
	Services of the Year 1867.		
57	His Excellency the Governor—Contingencies	0 3 3	
116	Naval Brigade—Salaries	1 0 0	
127	Police, Constabulary—Salaries	94 4 4	
160-6	Police—Contingencies	437 5 5	
198	Gaol, Sydney—Contingencies	0 0 9	
224	Gaol, Maitland—Contingencies	1 11 3	
240	Gaol, Berrima—Contingencies	0 3 4	
281	Gaol, Armidale—Contingencies	0 2 0	
	Gaol, Port Macquarie—		
312-15	Salaries	5 0 0	
„	Contingencies	0 3 0	
344	Gaols, Country Districts—Contingencies	3 6 8	
	Gaols generally—		
	Extra Warders	7 3 0	
	Lunatic Asylum, Tarban Creek—		
392	Salaries	0 9 11	
395	Contingencies	0 14 10	
451	Public Instruction	12,000 0 0	
463	Protestant Orphan School—Contingencies	0 1 6	
471	Roman Catholic Orphan School—Contingencies	32 8 0	
479	Asylums for Infirm and Destitute—Contingencies	3 9 4	
821	Reformatories and Industrial Schools—Salaries	1 9 0	
1450	Relief to Sufferers by Floods	0 2 0	
666	Sheriff—Contingencies	221 4 9	
670	Insolvent Court—Salaries	12 0 0	
720	Northern District Courts—Salaries	0 2 0	
733	District Courts—Contingencies	17 11 4	
744	Quarter Sessions—Contingencies	0 10 0	
799	Coroners—Contingencies	0 12 0	
804	Law Expenses	38 19 5	
934	Printing and Bookbinding—Contingencies	6 16 11	
943	Conveyance of Stores	0 7 11	
1125	Stores and Stationery	2 1 2	
1010	Quarantine—Contingencies	2 10 0	
1071	Postage of the various Public Departments	0 0 9	
1154	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	1 5 3	
1121	Unforeseen Expenses	11 0 0	
1461	Survey of Lands—Contingencies	8 3 0	
1207	Commission to Land Agents, Appraisers, and Others ...	2 2 0	
1213	Occupation of Lands—Salaries	0 0 1	
1279	Botanic Gardens—Contingencies	40 8 6	
1297	Hyde Park Improvement	0 7 6	
	Subordinate Roads—		
1803	Northern	1 0 10	
1823	Western	1 2 11	
1843	Southern	11 18 1	
1872	Minor Bridges and Roads not classified	91 12 8	
1307	Erection of Public Pounds	15 0 0	
1319	Expenses of the Director of the Botanic Gardens to Spain and Portugal	7 10 0	
1504	Railway Working Expenses	53 2 11	
1381	Harbours and River Navigation—Contingencies	2 12 0	
1387	Steam Dredge "Hunter"	0 0 6	
1409	Steam Dredge "Vulcan"	2 6 3	
1429	Roads and Bridges—Superintendence...	1 5 0	
2003	Furniture and Fittings for Public Offices	4 0 0	
2205	Main Northern Road	20 0 0	
2229	Main Western Road	54 8 0	
2242	Road from Clarence River to Great North Road	112 4 3	
	Carried forward ... ... £	13,333 4 0	1,382 5 8

SCHEDULE OF REPAYMENTS, &c.—*continued.*

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	1,382 5 8
	Services of the Year 1867—continued.		
	Brought forward	13,333 4 0	
	Minor Roads—		
2304	Southern	7 6 4	
2276	Western	102 13 4	
2325	Repairs to Bridges	48 0 0	
2354	Bridge at Coila Lake	0 8 0	
2370	Millfield Bridge	1 10 0	
	Post Office—		
1476	Salaries	2 17 6	
1493	Contingencies	41 18 8	
1491	Conveyance of Mails	72 11 0	
1496	Steam Postal Communication *viâ* Panama	1,683 10 5	
1443	Electric Telegraphs—Contingencies	2 17 5	
1534	Debentures paid off	1,400 0 0	
2125	Receiving Houses Redfern and Necropolis	6,213 17 9	
1993	Repairs to Public Buildings	210 0 0	
			23,120 14 5
	Services of the Year 1868.		
73	Legislative Assembly—Contingencies...	0 3 6	
105	Colonial Secretary—Contingencies	0 3 1	
108	Volunteers—Salaries	5 12 0	
118	Naval Brigade—Salaries	5 0 0	
129	Police Constabulary—Salaries...	774 7 9	
156	Police—Contingencies	171 7 8	
	Gaol, Maitland—		
212	Salaries	3 5 0	
216	Contingencies	0 0 9	
232	Gaol, Berrima—Contingencies...	1 12 6	
251	Gaol, Mudgee—Contingencies...	0 8 3	
279	Gaol, Wagga Wagga—Contingencies...	0 9 4	
303	Gaol, Port Macquarie—Contingencies	0 3 8	
335	Gaols, Country Districts—Contingencies	0 1 6	
	Gaols generally—		
365	Gratuities to Prisoners	69 15 6	
369	Materials for employment of Prisoners	0 1 0	
396	Lunatic Asylum, Tarban—Contingencies	25 9 8	
403	Lunatic Asylum, Parramatta—Contingencies	1 9 4	
513	Nautical School, Ship "Vernon"—Contingencies	3 5 0	
	Industrial School, Newcastle—		
519	Salaries	1 6 1	
524	Contingencies	0 4 2	
535	Protestant Orphan School—Contingencies	0 13 9	
	Asylums for Infirm and Destitute—		
547	Salaries	2 1 8	
552	Contingencies	0 3 0	
634	Expenses of Returning Officers	15 8 0	
642	Copying and Printing the Electoral Roll	0 6 0	
665	Commissioner visiting the Lunatic Asylums of Europe and America	300 0 0	
832	Reception of His Royal Highness the Duke of Edinburgh...	778 17 9	
724	Law Officers of the Crown—Contingencies	14 17 10	
732	Supreme and Circuit Court—Contingencies	458 3 6	
743	Sheriff—Contingencies	72 1 4	
758	Southern District Court—Salaries	2 10 0	
798	District Courts—Contingencies	87 8 8	
811	Quarter Sessions—Contingencies	346 12 2	
814	Petty Sessions—Salaries	15 10 4	
840–50	Coroners—Contingencies	1 7 0	
919	Treasury—Contingencies	3 10 0	
930	Colonial Distilleries and Refineries—Contingencies	0 14 0	
935	Printing and Bookbinding	3 13 6	
998	Fuel and Light	0 4 8	
1006	Gunpowder Magazine, Spectacle Island—Salaries	0 5 0	
	Carried forward ... ... £	3,168 13 11	24,503 0 1

SCHEDULE OF REPAYMENTS, &c.—*continued.*

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	24,503 0 1
	Services of the Year 1868—continued.		
	Brought forward	3,168 13 11	
1021	Shipping Masters—Contingencies	3 5 0	
1082	Advertising for the Public Service generally	0 1 6	
1091	Duty Stamps for the Public Service generally	9 0 0	
1103	Exchange in Remittances	56 11 11	
1126	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	5 0 0	
1147	Unforeseen Expenses	97 2 9	
1197	Department of Lands—Salaries	0 2 0	
	Occupation of Lands—		
1247	Salaries	35 11 2	
1252	Contingencies	100 0 0	
1302	Botanic Gardens—Contingencies	0 2 0	
1314	Government Domains—Contingencies	1 5 8	
	Subordinate Roads—		
1803	Sydney or Metropolitan	80 0 0	
1807	Northern	400 11 3	
1818	Western	406 2 0	
1828	Southern	1 3 2	
1847	Minor Bridges and Roads not classified	103 0 8	
2439	Road from Cowra to Grenfell	4 11 0	
	Railways—		
1413	Valuation of Land—Contingencies	15 0 0	
1434	Existing Lines—Working Expenses	28 9 2	
2009	Landing Silt from Dredge	0 10 0	
	Main Roads—		
2343	Northern Districts	52 9 9	
2351	Southern Districts	33 15 9	
2374	Mudgee Road	6 6 0	
2383	Minor Roads—Northern	165 0 0	
2411	Contingent Works, Approaches to Railway Stations, &c. ...	173 2 10	
1502	Fitz Roy Dock	0 1 8	
	Post Office—		
1560	Salaries	2 12 10	
1577	Contingencies	175 10 6	
1587	Conveyance of Mails	51 6 0	
1597	Steam Postal Communication with Great Britain *viâ* Panama	1,719 4 0	
1601	Money Order Department	6 19 0	
1611	Electric Telegraphs—Contingencies	1 17 6	
1636	Interest on Debentures...	50 0 0	
1651	Drawbacks and Refund of Duties	5 0 0	
1717	Expenses under Scab in Sheep Acts	1 17 6	
1667	Revenue and Receipts returned	2 9 6	
1704	Charges on Collections	0 16 4	
			6,964 12 4
	Total	£	31,467 12 5

[Sydney : Thomas Richards, Government Printer.—1869.

NEW SOUTH WALES.

ABSTRACTS

OF THE

PUBLIC ACCOUNTS

OF THE

Colony of New South Wales,

FOR THE YEAR

1869.

PREPARED IN THE TREASURY.

Ordered by the Legislative Assembly to be Printed,
6 September, 1870.

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GENERAL ACCOUNT CURRENT

OF THE

REVENUE AND RECEIPTS

OF THE

COLONY OF NEW SOUTH WALES,

AND OF THEIR

EXPENDITURE,

IN THE YEAR

1869.

GENERAL ACCOUNT CURRENT OF THE REVENUE AND RECEIPTS OF THE COLONY

Dr.

Page.	RECEIPTS.	Amount.	Total.
		£ s. d.	£ s. d.
	To Balances at the Credit of the following Accounts, on the 31st December, 1868, viz. :—		
12	Consolidated Revenue Fund...	256,547 19 3	
44	Loans' Account	15,897 11 4	
48	Clergy and School Lands' Revenue Account ...	22,736 6 9	
52	Civil Service Superannuation Fund...	6,714 7 2	
58	Police Reward Fund	5,405 8 3	
62	Police Superannuation Fund	19,949 8 10	
66	Special Receipts' Account	67,810 8 2	
67	Trust Moneys' Deposit Account	32,605 15 3	
			*427,667 5 0
	To Receipts in 1869, as per the following Statements, viz. :—		
15	Consolidated Revenue Fund, Statement No. 1 ...	2,553,055 9 2	
44	Loans' Account, Statement No. 3	1,073,291 15 4	
48	Clergy and School Lands Revenue Account ...	19,647 15 0	
52	Civil Service Superannuation Fund	10,286 12 9	
58	Police Reward Fund...	2,820 5 9	
62	Police Superannuation Fund	4,402 0 8	
66	Special Receipts' Account	105,799 4 10	
67	Trust Moneys' Deposit Account	116,277 13 1	
			3,885,580 16 7
	To Civil Service Superannuation Fund :—		
52	Proceeds of Debentures, to the amount of £4,500, sold for the purpose of meeting claims on this Fund		4,520 0 0
	Total ... ... £		4,317,768 1 7

* Includes Government Debentures and other securities to the amount of £61,000, belonging to the following Funds, viz. :—

Clergy and School Lands' Revenue—Government Debentures ...			£12,400
Civil Service Superannuation Fund—	Do.	...	6,300
Police Reward Fund—	Do.	...	1,700
Police Superannuation Fund—	Do.	...	23,000
Sundry Deposits—			
Government Debenture		100	
Other Securities		17,500	
			17,600
			£61,000

The Treasury, New South Wales,
10th August, 1870.

George Layton,
Accountant.

OF NEW SOUTH WALES, AND OF THEIR EXPENDITURE, IN THE YEAR 1869.

Cr.

Page.	DISBURSEMENTS.	Amount.	Total.
		£ s. d.	£ s. d.
	By Payments in the Year 1869, under the following Accounts, viz. :—		
17	Consolidated Revenue Fund, Statement No. 2 ...	2,617,205 3 10	
45	Loans' Account, Statement No. 3	616,476 5 5	
49	Clergy and School Lands' Revenue Account ...	9,807 14 6	
55	Civil Service Superannuation Fund...	15,298 10 0	
59	Police Reward Fund	1,163 0 7	
65	Police Superannuation Fund	5,854 10 3	
66	Special Receipts Account	116,344 6 11	
67	Trust Moneys' Deposit Account	108,151 18 7	
			3,490,301 10 1
55	By Civil Service Superannuation Fund :— Debentures issued for realization	.....	4,500 0 0
	By Balances at the Credit of the following Accounts, on 31st December, 1869, viz. :—		
12	Consolidated Revenue Fund	192,398 4 7	
45	Loans Account	472,713 1 3	
49	Clergy and School Lands' Revenue Account ...	32,576 7 3	
55	Civil Service Superannuation Fund...	1,722 9 11	
59	Police Reward Fund	7,062 13 5	
65	Police Superannuation Fund	18,496 19 3	
66	Special Receipts' Account	57,265 6 1	
67	Trust Moneys' Deposit Account	40,731 9 9	
			822,966 11 6
	Total ... ... £		4,317,768 1 7

Distribution of the Balances of 31st December, 1869 :—

Bank of New South Wales :—			
London Account			£326,208 6 3
Local General Account	390,360 10 5		
Newcastle Branch	12,635 9 7		
		402,996 0 0	
Suspense Account		9,606 8 0	
		£738,810 14 3	
Less—Cash Overdraft on the Civil Service Superannuation Fund... ...		77 10 1	
			£738,733 4 2
Cash in hands of Chief Clerk, Pay Branch		.....	20,883 7 4
Treasury Chest :—			
Police Reward and Superannuation Fund—Debentures		24,700 0 0	
Civil Service Superannuation Fund—Debentures		1,800 0 0	
Church and School Estates Fund—Debentures		15,800 0 0	
Assurance Fund, Real Property Act—Debentures		4,800 0 0	
Other Securities		16,250 0 0	
			63,350 0 0
Total			£822,966 11 6

SAUL SAMUEL,
Treasurer.

CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1869.

Dr. Cr.

RECEIPTS.	Amount.	DISBURSEMENTS.	Amount.
REVENUE ACCOUNT.	£ s. d.	REVENUE ACCOUNT.	£ s. d.
To Balance at the credit of the Consolidated Revenue Fund, 31st December, 1868	256,547 19 3	By Payments in the Year 1869, as per Statement No. 2, viz. :—	
To Receipts in the Year 1869, as per Statement No. 1, viz. :—		For Services of the Year 1863 ... £ 19 15 10	
Revenue proper ... ... £ 2,202,970 5 10		For Services of the Year 1864 ... ... 84 19 4	
Proceeds of Treasury Bills 350,085 3 4		For Services of the Year 1865 ... ... 468 19 0	
	2,553,055 9 2	For Services of the Year 1866 ... ... 10,446 14 9	
		For Services of the Year 1867 ... ... 25,629 8 7	
		For Services of the Year 1868 ... ... 198,194 5 3	
		For Services of the Year 1869 ... ... 1,934,879 3 8	
		2,169,723 6 5	
		Other Payments 447,481 17 5	
			2,617,205 3 10
		By Balance at the credit of the Consolidated Revenue Account, on 31st December, 1869	192,398 4 7
Total, Revenue Account ... ... £	2,809,603 8 5	Total, Revenue Account ... ... £	2,809,603 8 5
LOANS' ACCOUNT.		LOANS' ACCOUNT.	
To Balance at the credit of the Loans' Account on 31st December, 1868	15,897 11 4	By Payments in the Year 1869, as per Statement No. 3	616,476 5 5
To Receipts in the Year 1869, as per Statement No. 3	1,073,291 15 4	By Balance at the credit of the Loans' Account, on 31st December, 1869	472,713 1 3
Total, Loans' Account ... ... £	1,089,189 6 8	Total, Loans' Account ... ... £	1,089,189 6 8
Total, Consolidated Revenue Fund ... ... £	3,898,792 15 1	Total, Consolidated Revenue Fund ... ... £	3,898,792 15 1

The Treasury, New South Wales,
12th August, 1870.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

No. 1.

STATEMENT OF REVENUE AND RECEIPTS IN THE YEAR 1869, ON ACCOUNT OF THE CONSOLIDATED REVENUE FUND.

Ledger Folio.	HEAD OF REVENUE.			AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
	CUSTOMS.								
23	Spirits			322,423	3	10			
„	Wine			23,499	18	7			
„	Ale and Beer			27,234	6	0			
„	Tobacco			69,127	4	8			
„	Tea			61,419	17	8			
24	Sugar and Molasses			57,192	6	8			
„	Coffee and Chicory			6,460	1	3			
„	Opium			1,186	1	3			
„	Malt			944	4	10			
„	Hops			1,676	7	11			
„	Rice			4,721	9	10			
„	Dried Fruits			13,304	7	10			
„	Ad Valorem			169,148	9	2			
63–64	Murray River Customs			80,626	9	4			
							838,964	8	10
69	DUTY ON REFINED SUGAR AND MOLASSES			.....			17,981	13	4
73	DUTY ON SPIRITS DISTILLED IN THE COLONY			.....			18,577	10	0
	GOLD REVENUE.								
	Duty on Gold :—								
78	Collected at the Custom House	5,395	13 10						
„	Collected at the Mint ...	11,445	5 9						
				16,840	19	7			
81	Fees for Escort and Conveyance of Gold			8,152	6	10			
							24,993	6	5
85	MINT RECEIPTS			.....			15,288	6	3
	LAND REVENUE.								
	Land Sales :—								
221	Auction Sales, &c.	137,359	19 10						
„	Selections	39,034	9 5						
„	Conditional Purchases ...	99,332	3 4						
				275,726	12	7			
„	Balances of Conditional Land Purchases			19,525	16	6			
„	Interest on Land Sales to Conditional Purchasers ...			24,360	8	7			
222	Rent of Land, 1st Class Settled Districts			22,424	12	1			
„	Rent of Runs, 2nd Class Settled and Unsettled Districts			213,326	1	11			
„	Assessment on Runs, 2nd Class Settled and Unsettled Districts			9,522	19	11			
„	Fees on Transfer of Runs			896	0	0			
„	Quit Rents			69	13	4			
„	Licenses to cut Timber, &c., on Crown Lands... ...			1,790	12	3			
„	Mineral Leases			5,412	2	0			
„	Leases of Auriferous Lands			4,634	16	8			
„	Miners' Rights			5,243	5	0			
„	Business Licenses			655	0	0			
„	Survey of Land			118	18	1			
„	Miscellaneous			326	12	9			
							584,033	11	8
235	CONTRIBUTIONS UNDER DISEASES IN SHEEP ACT OF 1866						5,439	9	0
268	FEES UNDER THE REGISTRATION OF BRANDS ACT						1,083	8	6
244	FEES UNDER THE NECROPOLIS ACT OF 1867						*1,248	17	6
277	POSTAGE						85,720	0	5
283	COMMISSION ON MONEY ORDERS						2,862	5	0
	Carried forward ... ... £						1,596,192	16	11

* All fees collected under the Necropolis Act have been transferred to the Lodgments Account, and thus made a Special Fund.

STATEMENT OF REVENUE AND RECEIPTS, &c.—*continued.*

Ledger Folio.	HEAD OF REVENUE.		AMOUNT.	TOTAL.
			£ s. d.	£ s. d.
	Brought forward		.....	1,596,192 16 11
	LICENSES.			
359	To Wholesale Spirit Dealers		4,870 0 0	
„	To Auctioneers		1,614 16 5	
„	To Bonded Storekeepers...		3,959 19 0	
360	To Retail Fermented and Spirituous Liquors		63,070 19 9	
„	Billiard and Bagatelle Licenses to Publicans		2,616 17 6	
„	To Distillers and Rectifiers		85 8 4	
„	To Hawkers and Pedlers...		908 19 8	
„	To Pawnbrokers		448 0 0	
„	Colonial Wine, Cider, and Perry Licenses		261 0 0	
„	All other Licenses		252 12 2	
				78,088 12 10
	FEES OF OFFICE.			
513	Commission to Public Officers		1 11 6	
„	Certificates of Naturalization		205 8 6	
„	Preparation and Enrolment of Title-deeds		3,639 10 0	
„	Registrar General		4,942 9 4	
„	Prothonotary of Supreme Court		1,822 19 10	
„	Master in Equity...		565 6 0	
„	Curator of Intestate Estates		2,175 15 7	
„	Insolvent Courts		1,882 10 11	
514	Sheriff		548 12 8	
„	District Courts		4,536 4 1	
„	Courts of Petty Sessions...		3,638 11 11	
„	Water Police Court and Shipping Masters		3,002 9 1	
„	Steam Navigation Board...		346 0 0	
„	Under Gold Fields Act (25 Vict., No. 4)		9 0 0	
„	Slaughtering Fees, Glebe Island Abattoir		1,219 16 11	
„	Other Fees		76 0 0	
				28,612 6 4
	FINES AND FORFEITURES.			
560	Sheriff		288 10 0	
„	Courts of Petty Sessions...		4,359 11 6	
„	Water Police Court		732 18 10	
„	For the Unauthorized Occupation of Crown Lands ...		393 2 9	
„	Crown's share of Seizures by the Departments of Customs and Distilleries		221 14 8	
„	Confiscated, Unclaimed, and Estreated Property ...		137 12 5	
„	Other Fines		23 1 0	
				6,156 11 2
	RENTS—EXCLUSIVE OF LAND.			
584	Tolls and Ferries...		20,649 0 0	
„	Wharfs		4,210 1 7	
„	Government Buildings and Premises		307 4 4	
„	Glebe Island Abattoir		1,230 11 8	
„	Glebe Island Bridge		648 0 0	
				27,044 17 7
599	STAMPS		.....	67,376 11 8
	RAILWAYS.			
615	Railway Tolls		268,411 6 5	
	Railway Miscellaneous Receipts:—			
„	Sale of Property	1,426 4 7		
„	Advertising in Carriages... ...	175 0 0		
„	Percentage on Stores sold ...	31 16 6		
„	Hire of Machinery	53 0 1		
„	Unclaimed Wages	4 5 9		
„	Hire of Engines	2,802 3 3		
„	For Water supplied to the Benevolent Asylum, Liverpool ...	71 8 0		
„	Store Charges	89 5 2		
„	Other Items	12 14 3		
			4,665 17 7	
				273,077 4 0
625	ELECTRIC TELEGRAPH RECEIPTS			31,693 16 8
	Carried forward		£	2,108,242 17 2

STATEMENT OF REVENUE AND RECEIPTS, &c.—*continued.*

Ledger Folio.	HEAD OF REVENUE.	AMOUNT. £ s. d.	TOTAL. £ s. d.
	Brought forward	.....	2,108,242 17 2
	PILOTAGE.		
651	Port Jackson	7,861 13 7	
651–2	Out-ports	7,816 18 8	
			15,678 12 3
667	HARBOUR DUES	.....	1,905 6 6
673	FEES ON CERTIFICATES OF COMPETENCY TO MASTERS OF VESSELS	.....	380 0 0
	TONNAGE DUES.		
677	Newcastle...	7,196 11 6	
„	Wollongong	215 2 0	
„	Kiama	100 7 6	
			7,512 1 0
685	INTEREST ON CITY DEBENTURES	.....	10,000 0 0
	MISCELLANEOUS RECEIPTS.		
755	Sale of Government Property	4,038 18 8	
„	For the support of Patients in the Lunatic Asylums ...	564 8 5	
„	Payment by the Commissariat towards the support of British Prisoners and Lunatics, for the years 1865, 1866, 1867, and 1868	10,012 0 4	
„	Collections by the Government Printer	3,520 5 9	
756	Store Rent of Gunpowder	810 9 7	
„	For work performed by Prisoners in Gaol	1,175 13 4	
„	Fees for docking Vessels, Fitz Roy Dock	1,323 8 1	
„	Fees on presenting Private Bills to Parliament ...	175 0 0	
„	Fees on Letters of Registration...	540 0 0	
„	Interest on Bank Deposits	12,452 13 9	
„	Repayment of the Cost of Excise Supervision of the Brisbane Bonded Sugar Refinery	750 0 0	
821	Repayment, by the Purchasers of Government Debentures of the Interest accrued thereon at the date of purchase	692 13 3	
	Unclaimed Balances of Intestate Estates	551 7 7	
756	Unclaimed Balances of Insolvent Estates	210 1 10	
„	Contributions towards the support of Children in the		
„	Industrial Schools of the Colony	96 5 6	
	Rent of Goods in Queen's Warehouses	217 15 11	
„	Amount received for Services of Tide-waiters employed		
„	in Vessels after the time allowed by Law... ...	107 16 6	
	Unclaimed Costs, Moieties of Fines, &c.	86 2 11	
„	Contribution by the Commissariat towards the repair		
„	of the Military Barracks	193 7 6	
	Proceeds of Gold, &c., exhibited at the Paris Exhibition		
„	of 1867	110 19 0	
„	Sale of Overtime and other Goods held in Queen's Warehouse	74 13 1	
„	For Advertising in the *London Gazette*...	20 0 0	
„	Amount payable to the Crown in the matter of Weifert's Bond	33 6 8	
„	For Settlement of the case Attorney General *v.* Dibbs	21 15 6	
„	Balance on Suspense Account for 1868 and previous years transferred to Revenue	9,495 4 4	
„	Exchange on transfer of £150,000 from the London Account to the Loan Account in Sydney	375 0 0	
„	Exchange on Draft on London for £100,000	500 0 0	
813	Work performed by Boys on board the Nautical School Ship "Vernon"	33 15 5	
786	Repayments to Credit of Votes	10,783 18 6	
806	Advances on account of other Governments repaid ...	100 0 0	
808	Advances on account of the Board of Trade repaid ...	116 2 6	
756	Other Miscellaneous Receipts	68 5 0	
			59,251 8 11
	RECEIPTS IN AID OF THE CONSOLIDATED REVENUE FUND.		2,202,970 5 10
819	Proceeds of Treasury Bills issued under 32 Vic., No. 14, to the amount of £343,200, to pay off a like amount of Treasury Bills issued under the authority of the Act 31 Vic., No. 28		350,085 3 4
	TOTAL ... ... £		2,553,055 9 2

The Treasury, New South Wales,
23rd June, 1870.

GEORGE LAYTON,
Accountant.

SAUL SAMUEL,
Treasurer.

No. 2.

CONSOLIDATED REVENUE FUND.

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1869, AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.	Services of the Year							Total.
	1863.	1864.	1865.	1866.	1867.	1868.	1869.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
I.—SCHEDULES to IMPERIAL ACT 18 & 19 VICTORIÆ, Cap. 54	.....	.....	.....	.....	6 10 5	3,598 15 2	47,655 16 11	51,261 2 6
Supplements to Schedules A and B	.....	.....	.....	.....	0 15 10	340 12 2	5,191 13 4	5,533 1 4
II.—EXECUTIVE and LEGISLATIVE	.....	.....	.....	.....	66 16 5	561 6 9	16,411 18 10	17,040 2 0
III.—COLONIAL SECRETARY	.....	0 10 6	1 1 0	3 18 0	5,214 12 1	42,419 12 8	456,681 8 10	504,321 3 1
IV.—ADMINISTRATION OF JUSTICE	.....	.....	.....	6 16 9	34 4 10	2,093 1 11	60,951 0 5	63,085 3 11
V.—TREASURER and SECRETARY for FINANCE and TRADE	.....	41 3 4	428 0 0	885 1 9	2,097 7 6	22,126 6 4	167,582 17 9	193,160 16 8
VI.—SECRETARY for LANDS	.....	37 5 6	21 13 7	176 3 9	1,781 15 0	21,931 14 0	155,953 12 3	179,902 4 1
VII.—SECRETARY for PUBLIC WORKS	.....	.....	.....	1,390 17 1	7,936 19 6	65,113 10 8	329,616 7 10	404,057 15 1
VIII.—THE POSTMASTER GENERAL	.....	6 0 0	18 4 5	7,983 17 5	2,192 3 1	34,520 2 3	121,604 2 1	166,324 9 3
IX.—SPECIAL APPROPRIATIONS	19 15 10	.....	.....	.....	6,298 3 11	5,489 3 4	573,230 5 5	585,037 8 6
Total, Charges against Appropriations	19 15 10	84 19 4	468 19 0	10,446 14 9	25,629 8 7	198,194 5 3	1,934,879 3 8	2,169,723 6 5
X.—OTHER PAYMENTS OUT OF THE CONSOLIDATED REVENUE FUND								447,481 17 5
GRAND TOTAL								£2,617,205 3 10

The Treasury, New South Wales,
10th August, 1870.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

No. 2.

STATEMENT OF DISBURSEMENTS, IN THE YEAR 1869, OUT OF THE CONSOLIDATED REVENUE FUND.

Ledger Folio.	HEAD OF SERVICE.	Establishments.		Other Services.	Total Payments.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1863.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. IX.—Unclassified Expenditure.				
198	Interest on Debentures	.....	.....	19 15 10	19 15 10
	Total for the Year 1863.....£	.....	.....	19 15 10	19 15 10
	SERVICES OF THE YEAR 1864.				
	No. III.—Colonial Secretary.				
14	Police	.....	0 10 6	.....	0 10 6
	No. V.—Treasurer and Secretary for Finance and Trade.				
118	Postage of the various Public Departments.....	.....	.....	41 3 4	41 3 4
	No. VI.—Secretary for Lands.				
116	Survey of Lands	.....	37 5 6	.....	37 5 6
	No. VIII.—Postmaster General.				
136	Post Office	6 0 0	.....	.....	6 0 0
	Total for the Year 1864.....£	6 0 0	37 16 0	41 3 4	84 19 4
	SERVICES OF THE YEAR 1865.				
	No. III.—Colonial Secretary.				
44	Gaol, Wollongong	.....	1 1 0	.....	1 1 0
	No. V.—Treasurer and Secretary for Finance and Trade.				
145	Postage of the various Public Departments	.....	.....	428 0 0	428 0 0
	No. VI.—Secretary for Lands.				
150	Survey of Lands	.....	13 0 3	.....	13 0 3
219	Gold Fields	4 3 4	.....	.....	4 3 4
163	Fencing Public Roads where proclaimed through enclosed lands	.....	.....	4 10 0	4 10 0
	No. VIII.—Postmaster General.				
220	Conveyance of Mails	.....	.....	18 4 5	18 4 5
	Total for the Year 1865.....£	4 3 4	14 1 3	450 14 5	468 19 0
	SERVICES OF THE YEAR 1866.				
	No. III.—Colonial Secretary.				
296	Gaol, Wollongong	.....	1 11 0	.....	1 11 0
1295	Immigration	.....	0 5 0	.....	0 5 0
637	Fees for examining Lunatics	.....	.....	2 2 0	2 2 0
	Total, Colonial Secretary .....£	.....	1 16 0	2 2 0	3 18 0
	Carried forward .....£	.....	1 16 0	2 2 0	3 18 0

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1866—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	.....	1 16 0	2 2 0	3 18 0
	No. IV.—Administration of Justice.				
714	Coroners' Inquests	.....	6 16 9	.....	6 16 9
	Total, Administration of Justice.....£	.....	6 16 9	.....	6 16 9
	No. V.—Treasurer and Secretary for Finance and Trade.				
1095	Steam Navigation and Pilot Boards	83 18 0	.....	.....	83 18 0
1092	Postage of the various Public Departments	.....	.....	800 2 9	801 3 9
1197	Advertising for the Public Service generally	.....	.....	1 1 0	
	Total, Treasurer and Secretary for Finance and Trade £	83 18 0	.....	801 3 9	885 1 9
	No. VI.—Secretary for Lands.				
1234	Survey of Lands	.....	166 9 9	.....	166 9 9
1310	Botanic Gardens	.....	9 14 0	.....	9 14 0
	Total, Secretary for Lands.....£	.....	176 3 9	.....	176 3 9
	No. VII.—Secretary for Public Works.				
	Railways.				
1395	Existing Lines—Working Expenses	.....	.....	9 18 0	9 18 0
2033	Repairs, &c., Lunatic Asylum, Parramatta.....	.....	.....	360 12 6	360 12 6
1948	Repairs, Circular Quay.....	.....	.....	137 8 8	388 0 8
1907	Grassing Sand Hills, Newcastle	.....	.....	250 12 0	
	Minor Roads.				
2155	Northern Districts.....	.....	.....	159 5 1	632 5 11
2171	Western Districts	.....	.....	330 4 7	
2199	Southern Districts	.....	.....	142 16 3	
	Total, Secretary for Public Works.....£	.....	.....	1,390 17 1	1,390 17 1
	No. VIII.—Postmaster General.				
1535	Steam Postal Communication with Great Britain *viâ* Panama	.....	.....	7,983 17 5	7,983 17 5
	Total, Postmaster General .....£	.....	.....	7,983 17 5	7,983 17 5
	Total for the Year 1866.....£	83 18 0	184 16 6	10,178 0 3	10,446 14 9
	SERVICES OF THE YEAR 1867.				
	No. I.—Schedules to Imperial Act 18 and 19 Victoriæ, cap. 54.				
	Schedule B.				
27	Pensions to Superannuated Officers and others.....	.....	.....	6 10 5	6 10 5
	Supplement to Schedule B.				
33	Pensions to Superannuated Officers and others.....	.....	.....	0 15 10	0 15 10
	Total, Schedules .....£	.....	.....	7 6 3	7 6 3
	No. II.—Executive and Legislative.				
54	His Excellency the Governor	2 9 6	10 17 2	.....	13 6 8
93	Parliamentary Library.....	.....	53 9 9	.....	53 9 9
	Total, Executive and Legislative.....£	2 9 6	64 6 11	.....	66 16 5
	Carried forward.....£	2 9 6	64 6 11	7 6 3	74 2 8

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1867—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	2 9 6	64 6 11	7 6 3	74 2 8
	No. III.—Colonial Secretary.				
107	Volunteers	75 4 2	.....	.....	75 4 2
167	Police	.....	8 7 0	.....	8 7 0
750–9	Petty Sessions	34 10 3	10 17 0	.....	45 7 3
	Gaols and Penal Establishment.				
344	Gaols, Country Districts	.....	24 11 0	.....	24 11 0
383	Penal Establishment, Cockatoo Island	.....	1 10 10	.....	1 10 10
415	Vaccine Institution	.....	563 10 0	.....	563 10 0
441	Observatory	.....	43 7 6	.....	43 7 6
63	Roman Catholic Orphan School	.....	22 10 0	.....	22 10 0
824	Reformatories and Industrial Schools	.....	.....	3,827 12 5	3,827 12 5
	Charitable Allowances.				
535	Salaries of Lady Superintendent and five Nursing Sisters, Sydney Infirmary	.....	.....	33 6 8	33 6 8
575	Immigration	.....	3 1 10	.....	3 1 10
	Miscellaneous.				
585	Expenses attending the preparation of the Electoral Lists	.....	.....	209 8 10	
600	Fees for examining lunatics	.....	.....	5 5 0	
601	Burial of destitute persons	.....	.....	3 0 0	
603	Rewards for apprehension of offenders	.....	.....	166 0 0	566 3 5
610	Further expenses connected with the Paris Exhibition Commission	.....	.....	182 9 7	
	Total, Colonial Secretary £	109 14 5	677 15 2	4,427 2 6	5,214 12 1
	No. IV.—Administration of Justice.				
646	Law Officers of the Crown	.....	7 0 0	.....	7 0 0
666	Sheriff	.....	1 1 0	.....	1 1 0
734	District Courts	.....	4 0 6	.....	4 0 6
810	Coroners' Inquests	.....	22 3 4	.....	22 3 4
	Total, Administration of Justice £	.....	34 4 10	.....	34 4 10
	No. V.—Treasurer and Secretary for Finance and Trade.				
911	Customs	16 5 0	.....	.....	16 5 0
	Printing, Bookbinding, and Postage Stamp Department				
934	Printing and Bookbinding	.....	229 19 10	.....	229 19 10
	Stores and Stationery.				
1125	Stores and Stationery for the Public Service generally	.....	.....	4 7 4	5 1 11
985	Fuel and Light	.....	.....	0 14 7	
	Harbours, Light-houses, and Pilot Department.				
1029	Steam Navigation and Pilot Boards	200 13 0	.....	.....	
1051	Light-house, Gabo Island	.....	.....	621 13 10	
1052	Light-house, Wilson's Promontory	.....	.....	512 3 6	
1053	Light-house, King's Island	.....	.....	254 3 8	1,831 4 10
1054	Light-house, Kent's Group	.....	.....	242 3 4	
1059	Contingencies generally	.....	0 7 6	.....	
	Miscellaneous.				
1072	Postage of the various Public Departments	.....	.....	7 8 2	
1092	Advertising for the Public Service generally	.....	.....	0 14 0	
1102	Duty Stamps for the Public Service generally	.....	.....	0 8 4	14 15 11
1154	Allowance for Postage and Stationery to Clerks of Petty Session, Land Agents, and Registrars of District Courts	.....	.....	6 5 5	
	Total, Treasurer and Secretary for Finance and Trade £	216 18 0	230 7 4	1,650 2 2	2,097 7 6
	Carried forward £	329 1 11	1,006 14 3	6,084 10 11	7,420 7 1

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1867—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	329 1 11	1,006 14 3	6,084 10 11	7,420 7 1
	No. VII.—Secretary for Lands.				
1461	Survey of Lands	.....	1,377 2 0	.....	1,377 2 0
1209	Commission to Land Agents, Appraisers, and others ...	.....	.....	88 3 2	88 3 2
1282	Botanic Gardens	.....	21 9 6	.....	21 9 6
	Roads, Streets, and Bridges.				
1873	Minor Bridges, and Roads not classified.....	.....	.....	32 13 4	229 7 4
1900	Fencing Public Roads where proclaimed through enclosed lands	.....	.....	196 14 0	
	Miscellaneous.				
1310	Towards the Survey and determination of the Boundary Line between New South Wales and South Australia	.....	.....	35 13 0	65 13 0
1314	Erection of a Tablet to mark the Grave, on the Bogan, of Allan Cunningham, who was murdered by the Blacks, whilst in discharge of his duties as Colonial Botanist	.....	.....	30 0 0	
	Total, Secretary for Lands .....£	.....	1,398 11 6	383 3 6	1,781 15 0
	No. VIII.—Secretary for Public Works.				
	Railways.				
1505	Existing Lines—Working Expenses	.....	.....	1 3 2	1 3 2
	Harbours and River Navigation.				
1388	Steam Dredge "Hunter"	.....	0 2 9	.....	0 2 9
1401	Steam Dredge "Pluto".....	.....	1 10 0	.....	1 10 0
	Public Works.				
1957	Sea Wall, Botanic Gardens	.....	.....	486 12 3	1,478 1 4
2010	Screw Moorings, Newcastle	.....	.....	232 11 4	
2145	Steam Cranes, Newcastle	.....	.....	758 17 9	
1413	Colonial Architect.....	25 0 0	.....	.....	25 0 0
	Public Works and Buildings.				
1993	Ordinary Repairs, Alterations, and Additions to Public Buildings generally	.....	.....	0 16 0	3,713 10 1
2018	Furniture, and repair of same, Government House	.....	.....	99 1 0	
2029	Materials and implements for employment of prisoners in gaol	.....	.....	8 8 6	
2042	Police Buildings.....	.....	.....	703 10 0	
2057	Gaols, Court Houses, and Lock-ups	.....	.....	2,151 17 0	
2073	Alterations, &c., Protestant Orphan School, Parramatta ...	.....	.....	2 0 0	
2100	Additions, &c., Roman Catholic Orphan School	.....	.....	125 13 0	
2105	Messenger's Quarters, Fort Phillip.....	.....	.....	299 14 7	
2143	Alterations, Abattoir, Glebe Island.....	.....	.....	322 10 0	
	Construction and Maintenance of Main Roads.				
2205	Northern Road	.....	.....	2 4 1	2 4 1
	Other Roads and Bridges.				
	Minor Roads :—				
2263	Northern Districts.....	.....	.....	719 14 4	2,715 8 1
2278	Western Districts	.....	.....	784 13 4	
2305	Southern Districts	.....	.....	73 13 1	
2358	Road, Wagga Wagga to Deniliquin	.....	.....	1 0 0	
2373	Roads, Moruya District	.....	.....	220 9 0	
2374	Rylstone Bridge.....	.....	.....	243 5 0	
2377	Bridge over Vale Creek.....	.....	.....	500 0 0	
2380	Bridge over Cox's Creek	.....	.....	172 13 4	
	Total, Secretary for Public Works.....£	25 0 0	1 12 9	7,910 6 9	7,936 19 6
	No. VIII.—Postmaster General.				
1477	Post Office	2 17 0	.....	.....	2 17 0
1497	Steam Postal Communication with Great Britain *viâ* Panama	.....	.....	1,182 15 11	1,182 15 11
1444	Electric Telegraphs	.....	1,006 10 2	.....	1,006 10 2
	Total, Postmaster General.....£	2 17 0	1,006 10 2	1,182 15 11	2,192 3 1
	No. IX.—Unclassified Expenditure.				
1541	Interest on Debentures	.....	.....	40 0 0	40 0 0
1544	Interest on Treasury Bills.....	.....	.....	23 6 6	23 6 6
633	Contribution towards the support of the Imperial Forces in the Colony	.....	.....	6,234 17 5	6,234 17 5
	Total, Special Appropriations .....£	.....	.....	6,298 3 11	6,298 3 11
	Total for the Year 1867.....£	356 18 11	3,413 8 8	21,859 1 0	25,629 8 7

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1868.				
	No. I.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.				
	Schedule B.				
12	Pensions to Judges	.....	.....	787 10 0	
16	Pensions to retired Political Officers	.....	.....	491 13 4	1,958 17 1
25	Pensions to superannuated Officers and others	.....	.....	679 13 9	
	Schedule C.				
	Church of England—				
35	Diocese of Sydney 673 4 9				
38	Diocese of Goulburn 100 0 0				
40	Diocese of Newcastle 287 10 0				
46	Roman Catholic Church	.....	.....	1,060 14 9	1,639 18 1
	Supplement to Schedule B.	.....	.....	579 3 4	
32	Pensions to superannuated Officers and others	.....	.....	340 12 2	340 12 2
	Total, Schedules.....£	.....	.....	3,939 7 4	3,939 7 4
	No. II.—Executive and Legislative.				
51–54	His Excellency the Governor	16 12 6	175 5 9	.....	191 18 3
61	Executive Council	.....	2 0 0	.....	2 0 0
66	Legislative Council	.....	1 4 0	.....	1 4 0
73	Legislative Assembly	.....	25 11 0	.....	25 11 0
78	Legislative Council and Assembly	.....	3 17 6	.....	3 17 6
94	Parliamentary Library	.....	336 16 0	.....	336 16 0
	Total, Executive and Legislative.....£	16 12 6	544 14 3	.....	561 6 9
	No. III.—Colonial Secretary.				
108–114	Volunteers	24 17 9	560 5 7	.....	585 3 4
118–122	Naval Brigade	208 4 0	230 5 0	.....	438 9 0
	Police.				
130	Constabulary	31 16 1	.....		
134	Police Surgeon	16 13 4	.....	.....	7,552 4 5
164	Contingencies	.....	7,503 15 0		
816–825	Petty Sessions	100 16 3	546 14 5	.....	647 10 8
178	Gold and Escort	.....	.....	1,388 4 11	1,388 4 11
181	Gold Receivers	126 13 4	.....	.....	126 13 4
	Gaols and Penal Establishment.				
185–190	Gaol, Sydney	75 16 8	346 0 0	.....	421 16 8
199	Parramatta	.....	190 11 9	.....	190 11 9
205–208	Bathurst	144 17 8	144 19 4	.....	289 17 0
216	Maitland	.....	112 6 9	.....	112 6 9
224	Goulburn	.....	101 8 11	.....	101 8 11
232	Berrima	.....	60 13 4	.....	60 13 4
236–240	Albury	56 19 4	184 19 6	.....	241 18 10
242–245	Braidwood	61 19 4	81 15 8	.....	143 15 0
252	Mudgee	.....	62 0 9	.....	62 0 9
259	Grafton	.....	23 15 7	.....	23 15 7
266	Wollongong	.....	42 15 1	.....	42 15 1
271–2	Armidale	56 19 4	48 12 11	.....	105 12 3
276–280	Wagga Wagga	56 19 4	40 11 0	.....	97 10 4
284–288	Yass	61 19 4	29 11 2	.....	91 10 6
292–296	Deniliquin	57 16 0	62 17 11	.....	120 13 11
300–304	Port Macquarie	11 10 9	60 12 3	.....	72 3 0
308	Windsor	11 14 10	.....	.....	11 14 10
310	Eden	15 1 6	.....	.....	15 1 6
312	Gundagai	10 1 6	.....	.....	10 1 6
	Carried forward.....£	1,130 16 4	10,434 11 11	1,388 4 11	12,953 13 2
	Carried forward.....£	16 12 6	544 14 3	3,939 7 4	4,500 14 1

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1868—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	16 12 6	544 14 3	3,939 7 4	4,500 14 1
	No. III.—Colonial Secretary—continued.				
	Brought forward	1,130 16 4	10,434 11 11	1,388 4 11	12,953 13 2
	Gaols and Penal Establishments—*continued.*				
314	Gaol, Tamworth	10 1 6	.....	.....	10 1 6
316	Orange	12 11 6	.....	.....	12 11 6
318	Tenterfield	15 1 6	.....	.....	15 1 6
320	Wellington	10 1 6	.....	.....	10 1 6
322	Cooma	10 1 6	.....	.....	10 1 6
323	Queanbeyan	3 5 0	.....	.....	3 5 0
327–338	Gaols, Country Districts	80 0 0	363 1 10	.....	443 1 10
	Gaols generally—				
345	Extra Warders	.....	.....	22 5 8	
360	Conveyance of prisoners	.....	.....	116 1 1	315 19 9
370	Materials, &c., for employment of prisoners in gaol	.....	.....	174 9 6	
375	Unforeseen expenses	.....	.....	3 3 6	
388	Penal Establishment, Cockatoo Island	.....	237 7 0	.....	237 7 0
390	Visiting Justice, Sydney Gaol, and Penal Establishment	16 13 4	.....	.....	16 13 4
	Lunatic Asylums.				
393–397	Tarban Creek Asylum	8 15 9	831 1 6	.....	
404	Parramatta Asylum	.....	754 11 2	.....	
419	Lunatic Receiving House, Darlinghurst	.....	72 8 8	.....	
410	Board of Visitors	.....	.....	87 10 0	
412	Chaplains	37 10 0	.....	.....	2,058 17 1
406	Allowance to Commissioner to enable him to prepare a Report upon the plans of construction, systems of management, &c., of the principal Lunatic Asylums of Europe and America	.....	.....	267 0 0	
415	Medical Board—Clerk	22 0 0	.....	.....	22 0 0
417–459	Vaccine Institution	25 0 0	891 11 0	.....	916 11 0
429	Auditor General	.....	7 3 0	.....	7 3 0
439	Registrar General	.....	1,128 10 0	.....	1,128 10 0
1765	Registration of Brands	6 5 0	.....	.....	6 5 0
441–443	Colonial Agent	250 0 0	125 0 0	.....	375 0 0
446–453	Observatory	30 0 0	32 4 2	.....	62 4 2
455	Museum—Curator	83 6 8	.....	.....	83 6 8
	Industrial Schools.				
518	Nautical School Ship "Vernon"	.....	289 2 8	.....	289 2 8
520–527	Industrial School for Girls at Newcastle	33 5 3	491 14 7	.....	524 19 10
536	Protestant Orphan School	.....	272 4 11	.....	272 4 11
540–4	Roman Catholic Orphan School	95 9 6	323 12 1	.....	419 1 7
554	Asylums for the Infirm and Destitute	.....	981 5 1	.....	981 5 1
	Grants in aid of Public Institutions.				
	In aid of the following Institutions, in the proportion of £1 to every £2 raised by private contributions, viz. :—				
463	School of Arts, Albury	.....	.....	7 2 6	
464	Armidale	.....	.....	46 1 5	
467	Bathurst	.....	.....	18 15 0	
468	East Maitland	.....	.....	50 6 6	
469	Grafton	.....	.....	41 13 9	
473	Morpeth	.....	.....	85 18 1	
475	Parramatta	.....	.....	30 14 3	
477	Richmond	.....	.....	7 15 0	
478	St. Leonards	.....	.....	40 0 9	
479	Windsor	.....	.....	10 0 9	843 19 0
481	Wollongong	.....	.....	14 2 6	
483	Camden	.....	.....	43 9 1	
491	Waratah	.....	.....	21 6 8	
496	Berrima	.....	.....	50 0 0	
482	Mechanics' Institute, Yass	.....	.....	26 12 9	
	In aid of the erection of buildings for the following Institutions, equal sums having been raised by private contributions, viz. :—				
504	School of Arts, Lambton	.....	.....	200 0 0	
503	Terrara	.....	.....	150 0 0	
	Carried forward..... £	1,880 4 4	17,235 9 7	2,902 13 8	22,018 7 7
	Carried forward..... £	16 12 6	544 14 3	3,939 7 4	4,500 14 1

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1868—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	16 12 6	544 14 3	3,939 7 4	4,500 14 1
	No. III.—Colonial Secretary—continued.	1,880 4 4	17,235 9 7	2,902 13 8	22,018 7 7
	Brought forward.....				
	CHARITABLE ALLOWANCES.				
561	For the support of paupers in the Colonial Hospitals.....	.....	.....	2,752 7 11	
565	For the support of women and children in the Benevolent Asylum, Sydney.....	.....	.....	2,008 0 0	
568	In aid of the Asylum for Destitute Children at Randwick	.....	.....	333 6 8	
617	Salaries of Lady Superintendent and Nursing Sisters, Sydney Infirmary	.....	.....	406 5 0	
569	For the support of infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children, Randwick	.....	.....	776 1 9	
	In aid of the undermentioned Institutions, equal sums having been raised by private contributions, viz. :—				
563	Sydney Infirmary and Dispensary	.....	.....	598 3 0	
564	Benevolent Society, Sydney	.....	.....	500 0 0	
575	Parramatta	.....	.....	100 6 6	
576	Singleton and Patrick's Plains	.....	.....	400 0 0	
577	Tamworth.....	.....	.....	125 14 2	
578	Hospital and Benevolent Society, Penrith.....	.....	.....	79 6 6	
584	Hospital, Armidale and New England	.....	.....	146 10 0	
585	Bathurst	.....	.....	195 16 2	
589	Deniliquin	.....	.....	99 0 2	
591	Forbes.....	.....	.....	145 9 2	
592	Goulburn	.....	.....	97 4 0	16,743 0 1
596	Hay.....	.....	.....	44 3 10	
598	Maitland.....	.....	.....	268 12 6	
599	Menindie	.....	.....	258 9 7	
600	Mudgee	.....	.....	31 14 0	
602	Muswellbrook.....	.....	.....	125 11 6	
603	Newcastle	.....	.....	283 12 10	
604	Orange.....	.....	.....	249 18 6	
605	Parramatta	.....	.....	46 1 0	
608	Sofala	.....	.....	71 4 0	
609	Tenterfield	.....	.....	57 11 7	
610	Wagga Wagga	.....	.....	300 0 0	
611	Wellington	.....	.....	100 0 0	
612	Windsor	.....	.....	50 0 0	
613	Wollongong	.....	.....	170 16 6	
614	Yass	.....	.....	200 0 0	
615	Young	.....	.....	296 8 3	
616	Cooma.....	.....	.....	300 0 0	
620	Queanbeyan	.....	.....	40 5 0	
619	Wash-house, &c., Tamworth Hospital	.....	.....	85 0 0	
624	Extensions and alterations, Sydney Infirmary ...	.....	.....	5,000 0 0	
627	IMMIGRATION	1,098 15 6	.....	.....	1,098 15 6
	MISCELLANEOUS.				
632	Expenses of the Commission appointed to inquire into the Water Supply for Sydney and Suburbs	.....	.....	544 14 8	
635	Expenses of the Returning Officers of the Electoral Districts	.....	.....	5 5 6	
642	Expenses attending the preparation of the Electoral Lists	.....	.....	17 3 8	
645	Newspapers and Almanacs	.....	.....	2 18 6	
650	Burial of destitute persons in cases where inquests have not been held.....	.....	.....	58 3 0	
654	Maintenance of deserted children, paupers taken charge of for protection, expenses of transmission, &c.....	.....	.....	18 15 11	
659	Fees for examining lunatics	.....	.....	35 14 0	
662	Rewards for apprehension of offenders	.....	.....	608 8 2	
670	Rent of House for the Commodore commanding the Naval Squadron on this Station	.....	.....	373 6 2	
669	Outstanding balances due to exhibitors and others, and for medals to persons engaged in the Paris Universal Exhibition	.....	.....	250 0 0	2,559 9 6
671	Expenses connected with the reception and entertainment of His Royal Highness the Duke of Edinburgh, on the occasion of his visit to this Colony, further sum...	.....	.....	317 9 11	
675	Exploration of the Limestone Caves, Wellington Valley...	.....	.....	200 0 0	
676	Collating, for binding, Parliamentary Papers received from England	.....	.....	40 0 0	
677	Towards the publication of the 4th volume of Bentham's Work on the Flora of Australia	.....	.....	50 0 0	
678	Mr. Phillip Baker's claim for collecting the Census in the two Districts of Lower Darling, in 1851	.....	.....	37 10 0	
	TOTAL, COLONIAL SECRETARY .....£	2,978 19 10	17,235 9 7	22,205 3 3	42,419 12 8
	Carried forward.....£	2,995 12 4	17,780 3 10	26,144 10 7	46,920 6 9

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1868—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	2,995 12 4	17,780 3 10	26,144 10 7	46,920 6 9
	No. IV.—Administration of Justice.				
720–726	Law Officers of the Crown	7 1 8	83 11 6	.....	90 13 2
732	Supreme and Circuit Court	.....	104 17 6	.....	104 17 6
744	Sheriff	.....	38 3 6	.....	38 3 6
	District Courts—				
754	Metropolitan and Coast	77 0 0	.....	.....	
764	Southern	283 0 0	.....	.....	
770	South-western	66 13 4	.....	.....	
778	Western	204 3 4	.....	.....	1,085 17 3
789	Northern	192 18 4	.....	.....	
801	Contingencies generally	.....	262 2 3	.....	
811	Quarter Sessions	.....	1 15 2	.....	1 15 2
864	Coroners' Inquests	.....	771 15 4	.....	771 15 4
	Total, Administration of Justice.....£	830 16 8	1,262 5 3	.....	2,093 1 11
	No. V.—Treasurer and Secretary for Finance and Trade.				
916–17	Treasury	38 10 0	59 4 6	.....	97 14 6
959	Stamp Duties	.....	1 6 0	.....	1 6 0
1159–38	Customs	22 15 11	868 19 11	.....	891 15 10
932	Colonial Distilleries and Refineries	.....	0 13 0	.....	0 13 0
	Printing, Bookbinding, and Postage Stamp Department.				
1181–52	Printing and Bookbinding	3 12 0	434 11 9	.....	438 3 9
	Stores and Stationery.				
1170	Conveyance of Stores	.....	.....	186 3 0	
957	Packing and other expenses	.....	.....	0 9 0	
961	Colonial Military Stores	.....	.....	44 18 6	
1172	Stores and Stationery for the Public Service generally	.....	.....	5,246 17 5	5,930 6 7
1000	Fuel and Light for Departments within the District of Sydney	.....	.....	451 18 8	
	Gunpowder Magazines.				
1002–4	Goat Island	25 3 1	19 11 9	.....	100 13 1
1006–1136	Spectacle Island	22 10 0	33 8 3	.....	
1011–13	Health and Emigration Officers	71 5 0	4 17 6	.....	76 2 6
1068	Quarantine	.....	8 6 3	.....	8 6 3
1022	Shipping Masters	.....	1 9 0	.....	1 9 0
1027	Glebe Island Abattoir	.....	27 16 1	.....	27 16 1
	Harbours, Light-houses, and Pilot Department.				
1171	Steam Navigation and Pilot Boards	85 19 0	.....	.....	
1034	Harbour Masters	20 16 8	.....	.....	
1038	Colonial Light-houses	62 0 8	.....	.....	
1042	Sea and River Pilots	620 6 0	.....	.....	
1046	Boatmen	248 0 0	.....	.....	
1048	Telegraph Stations	4 6 8	.....	.....	2,519 19 0
1049	Light-house, Gabo Island	.....	.....	375 8 2	
1050	Light-house, Wilson's Promontory	.....	.....	506 1 9	
1051	Light-house, King's Island	.....	.....	295 7 0	
1052	Light-house, Kent's Group	.....	.....	237 16 9	
1157	Contingencies generally	.....	63 16 4	.....	
1055	Life-boats	.....	.....	15 0 0	15 0 0
	Carried forward .....£	1,225 5 0	1,524 0 4	7,360 0 3	10,109 5 7
	Carried forward .....£	3,826 9 0	19,042 9 1	26,144 10 7	49,013 8 8

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1868—continued.				
	Brought forward	3,826 9 0	19,042 9 1	26,144 10 7	49,013 8 8
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward	1,225 5 0	1,524 0 4	7,360 0 3	10,109 5 7
	MISCELLANEOUS.				
1065	Postage of the various Public Departments	.....	.....	1,798 19 6	
1178	Advertising for the Public Service generally	.....	.....	656 12 1	
1088	Transmission of Public Telegraphic Messages	.....	.....	212 1 1	
1092	Duty Stamps for the Public Service generally	.....	.....	1 15 0	
1103	Exchange on Remittances	.....	.....	55 17 2	
1108	Expense of carrying on the Coast Surveys	.....	.....	52 11 3	
1134	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	.....	.....	446 13 3	
1153	Amount of Murray River Customs Collections paid to the Government of Victoria, under the 5th, 6th, and 7th Clauses of the Agreement of 12th January, 1867	.....	.....	8,266 11 9	
1156	Removal of Life-boat Shed, Newcastle	.....	.....	40 2 11	12,017 0 9
1165	Gratuity to John Thursell, late Boatman, Customs Department	.....	.....	116 13 4	
1166	Gratuity to Allan Hinton, late Assistant Lightkeeper, Port Stephens	.....	.....	94 0 0	
1173	Compensation to Mr. John Shanks, late Pilot, Port Jackson, for loss of health consequent on the late accident at the Heads	.....	.....	100 0 0	
	Payments out of the Vote for Unforeseen Expenses—				
1150	Postage and other charges in England connected with the Government Agencies	.....	.....	83 13 5	
1150	Travelling expenses of the Under Secretary, Colonial Secretary's Department, to Melbourne, on Public business	.....	.....	34 10 0	
1150	Miscellaneous items	.....	.....	57 0 0	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	1,225 5 0	1,524 0 4	19,377 1 0	22,126 6 4
	No. VI.—Secretary for Lands.				
1364	DEPARTMENT OF LANDS	.....	13 14 0	.....	13 14 0
1204–10	SURVEY OF LANDS	497 7 8	10,782 3 8	.....	11,279 11 4
1239	COMMISSION TO LAND AGENTS, APPRAISERS, AND OTHERS	.....	.....	2,049 0 9	2,049 0 9
1248–52	OCCUPATION OF LANDS	31 0 0	70 18 2	.....	101 18 2
1257–61	GOLD FIELDS	154 3 4	121 15 0	.....	275 18 4
1277–1361	PREVENTION OF SCAB IN SHEEP	977 9 9	65 12 3	.....	1,043 2 0
1288–90	INSPECTION OF CATTLE	37 10 0	0 16 8	.....	38 6 8
1292–4	COAL FIELDS	75 0 0	132 0 3	.....	207 0 3
1303	BOTANIC GARDENS	.....	106 18 11	.....	106 18 11
1316	GOVERNMENT DOMAINS AND HYDE PARK	.....	387 3 11	.....	387 3 11
	ROADS, STREETS, AND BRIDGES.				
	Subordinate Roads—			79 17 0	
1804	Metropolitan	.....	.....	180 10 3	
1808	Northern	.....	.....	550 10 4	
1820	Western	.....	.....	229 4 11	
1829	Southern	.....	.....	820 15 0	
1849	Minor Bridges and Roads not classified	.....	.....	1,077 5 1	
1861	Fencing Public Roads where proclaimed through enclosed lands	.....	.....	472 9 6	4,373 12 1
1869	Formation of Streets through Crown Lands, Sydney	.....	.....	280 0 0	
1877	Metalling Sheather's-lane, Camden	.....	.....	200 0 0	
1879	Road from Walcha to Tia	.....	.....	283 0 0	
1884	Rent of Tolls, Windsor Ferry, for the year 1868, refunded to the Trustees	.....	.....	200 0 0	
2245	Rent of Tolls, Mudbank and Bunnerong Road, from 19th September, 1867, to 18th December, 1868, refunded to the Trustees	.....	.....	65 10 0	65 10 0
1328	ABORIGINES	.....	.....	173 15 1	173 15 1
1352	HASLEM'S CREEK CEMETERY	.....	.....		
	MISCELLANEOUS.			31 5 0	
1332	Preservation of Caves, Fish River	.....	.....	1,484 17 6	1,816 2 6
1341	Sinking Wells on the road between the Darling and the Lachlan	.....	.....	300 0 0	
1372	Refund to the Hawkesbury Benevolent Society of the Rent received for the Mooki Run for 1868	.....	.....		
	TOTAL, SECRETARY FOR LANDS £	1,772 10 9	11,681 2 10	8,478 0 5	21,931 14 0
	Carried forward £	6,824 4 9	32,247 12 3	53,999 12 0	93,071 9 0

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1868—continued. Brought forward	6,824 4 9	32,247 12 3	53,999 12 0	93,071 9 0
	No. VII.—Secretary for Public Works.				
1404	Department of Public Works	.....	165 6 0	.....	165 6 0
	Railways—				
1408	General Establishment	.....	11 6 9	.....	8,106 15 6
1418	Works in Progress	.....	48 4 0	.....	
1437	Existing Lines—Working Expenses	.....	8,047 4 9	.....	
	Harbours and River Navigation.				
1510	Engineer's Department	.....	17 7 0	.....	4,358 17 9
1522	Steam Dredge "Hunter"	.....	596 15 11	.....	
1450-1525	Steam Dredge "Hercules"	148 7 5	336 19 4	.....	
1456-9	Steam Dredge "Pluto"	12 0 0	2,800 11 3	.....	
1521	Steam Dredge "Vulcan"	.....	253 4 7	.....	
1468-1516	Steam Dredge "Samson"	139 18 1	53 14 2	.....	
	Public Works.				4,344 1 1
2005	Preliminary Harbour Surveys	.....	.....	117 4 2	
2011	Landing silt from Dredge, and forming ground	.....	.....	626 6 6	
2046	Incidental repairs to Wharfs, Bridges, and other Public Works	.....	.....	419 18 1	
2035	Repair of Circular Quay	.....	.....	132 9 5	
2041	Wharf Accommodation, Moruya	.....	.....	859 19 0	
2458	Approach to West Maitland Bridge	.....	.....	2,185 11 4	
1518	Refund of Duty paid on iron-work for West Maitland Bridge	.....	.....	2 12 7	
1482-1513	Colonial Architect	50 0 0	100 8 5	.....	150 8 5
	Public Works and Buildings.				23,367 18 6
2116	Repairs, alterations, and additions to Public Buildings generally	.....	.....	2,217 11 3	
2131	Furniture and fittings for Public Offices generally	.....	.....	500 17 10	
2138	Repairs to Military Barracks and Buildings	.....	.....	504 17 6	
2141	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks	.....	.....	19 11 7	
2144	Lighting Government Lamps in streets of Sydney and Domain	.....	.....	169 1 3	
2146	Furniture, and repair of same, Government House	.....	.....	104 5 3	
2159	Materials and implements for employment of prisoners in Gaol	.....	.....	1,354 8 1	
2163	Additions, Sydney Gaol	.....	.....	735 18 11	
2169	Police Buildings	.....	.....	2,073 0 11	
2182	Gaols, Court-houses, and Lock-ups	.....	.....	6,175 15 1	
2183	Coffins for paupers	.....	.....	21 13 9	
2187	Furniture for, and repair of, Telegraph Stations	.....	.....	155 5 0	
2189	Additions, &c., Protestant Orphan School	.....	.....	452 0 0	
2206	Repairs to Workshops and Quarters, Cockatoo Island	.....	.....	191 16 7	
2207	Erection of Post Office, Deniliquin	.....	.....	993 13 9	
2216	Additions, &c., Lunatic Asylum, Parramatta	.....	.....	2,414 15 10	
2227	Repairs, &c., Sydney Mint	.....	.....	1,167 10 0	
2231	Enclosing sites of Surgeon's residence, Watch-house, and Lunatic Receiving House, Darlinghurst	.....	.....	5 0 0	
2238	Engine-driver, and Fuel for engine, Lunatic Asylum, Tarban	.....	.....	21 12 7	
2246	Erection of Post and Telegraph Office at Wagga Wagga ...	.....	.....	971 10 0	
2248	Laying on Water, Parliamentary Buildings, Sydney Infirmary and Hyde Park	.....	.....	17 2 7	
2252	Additions, Lunatic Asylum, Tarban Creek	.....	.....	3,083 18 9	
2257	Erection of a Tent, &c., at Marulan, on the occasion of opening the Railway to that place	.....	.....	16 12 0	
	Construction and Maintenance of Main Roads.				2,096 11 5
2343	Northern Road	.....	.....	147 14 2	
2351	Southern Road	.....	.....	1,023 5 0	
2359	Western Road	.....	.....	925 12 3	
	Other Roads and Bridges.				19,968 9 2
2364	Clyde Road	.....	.....	340 6 7	
2369	Road from Clarence River to Great Northern Road	.....	.....	6,193 4 6	
2374	Mudgee Road	.....	.....	53 19 1	
	Minor Roads :—				
2463	Northern Districts	.....	.....	4,849 19 4	
2390	Western Districts	.....	.....	1,105 17 11	
2447	Southern Districts	.....	.....	3,579 19 1	
2412	Contingent Works on Minor Bridges, Roads, &c	.....	.....	75 5 6	
2417	Repairs to and painting of Bridges	.....	.....	105 19 9	
2423	Dray Road from Araluen to Moruya	.....	.....	1,340 5 10	
2425	Bridge over Fish River	.....	.....	707 0 0	
2427	Bridge over Cedar Party Creek	.....	.....	529 3 4	
2429	Three Bridges on Road between Molong and Wellington ...	.....	.....	1,086 1 6	
2431	Foot Bridge over Bombala River	.....	.....	1 6 9	
	Carried forward ... ... £	350 5 6	12,431 2 2	49,777 0 2	62,558 7 10
	Carried forward ... ... £	6,824 4 9	32,247 12 3	53,999 12 0	93,071 9 0

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1868—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	6,824 4 9	32,247 12 3	53,999 12 0	93,071 9 0
	No. VII.—Secretary for Public Works—continued.				
	Brought forward	350 5 6	12,431 2 2	49,777 0 2	62,558 7 10
	Other Roads and Bridges—*continued.*				
2433	Bridge at Colombo and Cocketgodong Creek	.....	.....	953 7 8	
2436	Road and Culverts, Belgrave-street, West Kempsey	.....	.....	61 1 0	
2438	Steam Punt, Grafton	.....	.....	349 18 0	
2440	Road from Cowra to Grenfell	.....	.....	65 5 0	2,142 16 8
2450	Formation of Road from Bulli to Coal Cliff	.....	.....	200 0 0	
2452	Road from Coonabarabran to Baradine	.....	.....	210 0 0	
2460	Reflooring Railway Bridge, Ashfield	.....	.....	303 5 0	
1504	Fitz Roy Dock	.....	177 6 2	.....	177 6 2
	Miscellaneous.				
1505	Attending to the Gas, Parliamentary Buildings	.....	.....	35 0 0	235 0 0
1507	Water Reserve, Cootamundry	.....	.....	200 0 0	
	Total, Secretary for Public Works.....£	350 5 6	12,608 8 4	52,154 16 10	65,113 10 8
	No. VIII.—Postmaster General.				
1568-79	Post Office	2,906 13 4	362 7 11	.....	3,269 1 3
1590	Conveyance of Mails	.....	.....	13,423 5 1	13,423 5 1
1595	Steam Postal Communication with Great Britain *viâ* Suez	.....	.....	10,898 14 10	10,898 14 10
1615	Steam Postal Communication with Great Britain *viâ* Panama	.....	.....	4,583 6 8	4,583 6 8
1601	Money Order Department	.....	368 3 9	.....	368 3 9
1605-9	Electric Telegraphs	180 18 4	1,796 12 4	.....	1,977 10 8
	Total, Postmaster General.....£	3,087 11 8	2,527 4 0	28,905 6 7	34,520 2 3
	No. IX.—Unclassified Expenditure.				
1640	Interest on Debentures	.....	.....	1,475 0 0	1,475 0 0
686	Affiliated Colleges	.....	.....	83 6 8	83 6 8
692	Contribution towards the support of the Imperial Forces in the Colony	.....	.....	3,930 16 8	3,930 16 8
	Total, Unclassified Expenditure.....£	.....	.....	5,489 3 4	5,489 3 4
	Total for the Year 1868.....£	10,262 1 11	47,383 4 7	140,548 18 9	198,194 5 3
	SERVICES OF THE YEAR 1869.				
	No. I.—Schedules to Imperial Act 18 and 19 Victoriæ, cap. 54.				
5	Schedule A	.....	.....	18,984 16 0	18,984 16 0
	Schedule B.				
11	Pensions to retired Judges	.....	.....	1,575 0 0	
14	Pensions to retired Political Officers	.....	.....	2,937 7 4	7,084 10 8
24	Pensions to Superannuated Officers and others	.....	.....	2,572 3 4	
	Schedule C.				
	Church of England—				
34	Diocese of Sydney £7,046 18 11				
40	Diocese of Newcastle 3,162 10 0				
38	Diocese of Goulburn 1,100 0 0				
		.....	.....	11,309 8 11	
42	Presbyterian Church	.....	.....	2,487 6 11	21,586 10 3
43	Wesleyan Methodist Church	.....	.....	1,572 10 4	
46	Roman Catholic Church	.....	.....	6,217 4 1	
	Total, Schedules A, B, and C ..... £	.....	.....	47,655 16 11	47,655 16 11
	SUPPLEMENTS TO SCHEDULES A AND B.				
	Schedule A.				
9	Chief Justice, 20 Vic., No. 5	.....	.....	600 0 0	
9	Puisne Judges, 20 Vic., No. 5, and 28 Vic., No. 7	.....	.....	3,000 0 0	3,850 0 0
9	Colonial Treasurer, 20 Vic., No. 18	.....	.....	250 0 0	
	Schedule B.				
30	Pensions to Superannuated Officers and others	.....	.....	1,341 13 4	1,341 13 4
	Total, Supplements to Schedules A and B £	.....	.....	5,191 13 4	5,191 13 4
	Carried forward ..... £	.....	.....	52,847 10 3	52,847 10 3

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1869—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	.....	.....	52,847 10 3	52,847 10 3
	No. II.—Executive and Legislative.				
52–5	His Excellency the Governor	644 3 7	268 17 5	.....	913 1 0
58–60	Executive Council	718 0 0	6 17 0	.....	724 17 0
64–6	Legislative Council	5,635 0 0	11 17 6	.....	5,646 17 6
70–73	Legislative Assembly	6,277 10 0	1,051 11 6	.....	7,329 1 6
76–8	Legislative Council and Assembly	1,135 16 6	17 16 10	.....	1,153 13 4
82–4	Parliamentary Library	610 0 0	34 8 6	.....	644 8 6
	Total, Executive and Legislative.....£	15,020 10 1	1,391 8 9	.....	16,411 18 10
	No. III.—Colonial Secretary.				
100–3	Colonial Secretary.....	3,829 6 8	88 19 5	.....	3,918 6 1
106–11	Volunteers.....	2,733 18 0	3,014 18 6	.....	5,748 16 6
118–21	Naval Brigade	3,471 16 6	98 1 5	.....	3,569 17 11
	Police.				
126	Inspector General	2,300 0 0	.....	.....	
131	Constabulary	103,966 10 8	.....	.....	
134	Detectives	2,193 13 0	.....	.....	134,967 19 0
136	Police Surgeon	183 6 8	.....	.....	
161	Contingencies.....	.....	26,324 8 8	.....	
169–71	Gold and Escort	.....	.....	4,179 15 10	4,179 15 10
173	Gold Receivers	104 8 0	.....	.....	104 8 0
180–8	Petty Sessions	34,791 13 11	2,937 0 6	.....	37,728 14 5
	Gaol and Penal Establishment.				
196–200	Gaol, Sydney	8,474 16 5	3,276 17 3	.....	11,751 13 8
204–8	Parramatta	5,647 9 6	1,845 15 8	.....	7,493 5 2
212–5	Bathurst	1,579 15 8	1,294 6 3	.....	2,874 1 11
218–21	Maitland	2,246 10 0	1,059 19 11	.....	3,306 9 11
226–9	Goulburn	1,800 16 7	996 16 1	.....	2,797 12 8
232–5	Berrima.....	2,959 1 8	684 17 3	.....	3,643 18 11
240–3	Albury	670 14 0	678 13 2	.....	1,349 7 2
246–8	Braidwood	672 10 8	226 3 1	.....	898 13 9
252–6	Mudgee.....	667 12 5	252 16 2	.....	920 8 7
258–60	Grafton.....	345 16 8	90 17 0	.....	436 13 8
264–7	Wollongong	724 3 6	266 2 7	.....	990 6 1
270–2	Armidale	614 4 0	152 15 1	.....	766 19 1
276–9	Wagga Wagga.....	618 0 0	339 18 1	.....	957 18 1
302	Eden.....	123 11 0	.....	.....	123 11 0
282–5	Yass	672 10 8	359 15 1	.....	1,032 5 9
300	Windsor	126 14 5	.....	.....	126 14 5
288–91	Deniliquin.....	620 14 2	425 3 5	.....	1,045 17 7
293–7	Port Macquarie	1,872 8 4	621 11 4	.....	2,493 19 8
304	Gundagai	108 11 0	.....	.....	108 11 0
306	Tamworth.....	224 12 0	.....	.....	224 12 0
308	Orange	116 1 0	.....	.....	116 1 0
310	Tenterfield	123 11 0	.....	.....	123 11 0
312	Wellington	108 11 0	.....	.....	108 11 0
313	Cooma	98 9 6	.....	.....	98 9 6
316	Queanbeyan	108 11 0	.....	.....	108 11 0
319–26	Gaols, Country Districts	219 10 3	1,150 1 10	.....	1,369 12 1
	Gaols generally—				
331	Extra Warders	.....	.....	248 19 6	
336	Trade Overseer, Sydney Gaol	.....	.....	200 0 0	
338	Trades Overseers, Parramatta and Berrima Gaols ...	.....	.....	150 0 0	
342	Trades Foremen	.....	.....	273 15 0	
345	Books for Prisoners	.....	.....	60 0 0	
350	Conveyance of Prisoners	.....	.....	492 19 8	4,466 12 0
353	Gratuities to Prisoners	.....	.....	845 0 0	
357	Materials, &c., for employment of Prisoners in Gaol...	.....	.....	2,141 12 1	
361	Medicines and Surgical Instruments	.....	.....	23 10 10	
368	Unforeseen Expenses.....	.....	.....	30 14 11	
372–7	Penal Establishment, Cockatoo Island	3,486 19 10	1,771 14 2	.....	5,258 14 0
380	Visiting Justice, Sydney Gaol and Penal Establishment ...	183 6 8	.....	.....	183 6 8
	Carried forward.....£	188,790 6 4	47,957 11 11	8,646 7 10	245,394 6 1
	Carried forward.....£	15,020 10 1	1,391 8 9	52,847 10 3	69,259 9 1

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1869—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	15,020 10 1	1,391 8 9	52,847 10 3	69,259 9 1
	No. III.—Colonial Secretary—continued.				
	Brought forward	188,790 6 4	47,957 11 11	8,646 7 10	245,394 6 1
	LUNATIC ASYLUMS.				
382–6	Hospital for Insane, Gladesville	4,285 7 11	8,992 11 10	.....	
390–3	Parramatta Asylum	4,295 5 8	6,178 4 1	.....	
398–402	Lunatic Receiving House, Darlinghurst	322 0 0	259 11 8	.....	24,758 1 2
405	Board of Visitors	.....	.....	262 10 0	
408	Chaplains	162 10 0	.....	.....	
411	MEDICAL BOARD—CLERK	22 0 0	.....	.....	22 0 0
414–17	VACCINE INSTITUTION	235 0 0	1,895 0 0	.....	2,130 0 0
422–4	AUDITOR GENERAL	4,247 0 0	47 11 9	.....	4,294 11 9
428–33	REGISTRAR GENERAL	8,550 15 6	3,159 1 1	.....	11,709 16 7
442–9	OBSERVATORY	1,211 7 9	334 1 7	.....	1,545 9 4
451	MUSEUM—CURATOR	375 0 0	.....	.....	375 0 0
438–9	COLONIAL AGENT	750 0 0	373 15 1	.....	1,123 15 1
454	PUBLIC INSTRUCTION	.....	.....	100,000 0 0	100,000 0 0
	INDUSTRIAL SCHOOLS.				
510–15	Nautical School Ship "Vernon"	1,997 17 3	1,981 6 9	.....	3,979 4 0
520–4	Industrial School for Girls at Newcastle	712 8 2	1,492 18 6	.....	2,205 6 8
533	Reformatory for Girls at Newcastle	.....	37 9 5	.....	37 9 5
536–8	CHARITABLE INSTITUTIONS—INSPECTOR	475 0 0	16 11 9	.....	491 11 9
542–5	PROTESTANT ORPHAN SCHOOL	1,024 19 10	1,484 12 3	.....	2,509 12 1
548–51	ROMAN CATHOLIC ORPHAN SCHOOL	1,050 4 6	2,001 14 4	.....	3,051 18 10
556–9	ASYLUMS FOR THE INFIRM AND DESTITUTE	2,522 19 8	8,474 0 6	.....	10,997 0 2
	GRANTS IN AID OF PUBLIC INSTITUTIONS.				
457	Australian Museum Endowment	.....	.....	200 0 0	
458	Sydney Mechanics' School of Arts	.....	.....	200 0 0	
	In aid of the following Institutions, in the proportion of £1 to every £2 raised by private contributions, viz. :—				
465	School of Arts, Berrima	.....	.....	50 0 0	
468	Camden	.....	.....	50 0 0	
470	Goulburn	.....	.....	100 0 0	
475	Mudgee	.....	.....	100 0 0	
478	Paterson	.....	.....	50 0 0	
484	Stroud	.....	.....	16 3 0	
490	Windsor	.....	.....	15 7 0	
489	West Maitland	.....	.....	100 0 0	1,804 9 3
483	Singleton Mechanics' Institute	.....	.....	150 0 0	
487	Wagga Wagga Mechanics' Institute	.....	.....	50 0 0	
466	Braidwood Literary Institute	.....	.....	50 0 0	
472	Gundagai Literary Institute	.....	.....	66 0 3	
	In aid of the erection of Buildings for the following Institutions, equal sums having been raised by private contributions, viz. :—				
499	Singleton Mechanics' Institute	.....	.....	200 0 0	
498	Hinton School of Arts	.....	.....	350 0 0	
501	Grenfell School of Arts	.....	.....	56 19 0	
	Carried forward ..... £	221,030 2 7	84,686 2 6	110,713 7 1	416,429 12 2
	Carried forward ..... £	15,020 10 1	1,391 8 9	52,847 10 3	69,259 9 1

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1869—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	15,020 10 1	1,391 8 9	52,847 10 3	69,259 9 1
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	221,030 2 7	84,686 2 6	110,713 7 1	416,429 12 2
	Charitable Allowances.				
563	For the support of paupers in the Colonial Hospitals	.....	.....	4,124 9 6	
565	Salaries of Lady Superintendent and Nursing Sisters, Sydney Infirmary	.....	.....	481 5 0	
571	For the support of women and children in the Benevolent Asylum, Sydney.....	.....	.....	2,844 0 0	
575	For the support of infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children, Randwick	.....	.....	3,113 11 0	
574	In aid of the Asylum for Destitute Children at Randwick, on condition of £2,000 being raised by private contributions	.....	.....	3,666 13 4	
	In aid of the undermentioned Institutions, equal sums having been raised by private contributions, viz.:—				
569	Sydney Infirmary and Dispensary	.....	.....	3,775 2 1	
570	Benevolent Society, Sydney	.....	.....	500 0 0	
577	The Deaf and Dumb Institution.....	.....	.....	450 0 0	
578	Temperance Alliance.....	.....	.....	200 0 0	
579	The Albury Hospital and Benevolent Society ...	.....	.....	399 19 10	22,579 17 11
581	The Narrabri Benevolent Asylum and Hospital	.....	.....	200 0 0	
591	The Hospital, Bathurst.....	.....	.....	256 9 5	
592	Braidwood.....	.....	.....	136 19 11	
593	Bourke	.....	.....	275 0 0	
595	Deniliquin	.....	.....	149 2 11	
598	Goulburn	.....	.....	173 11 4	
602	Hay	.....	.....	133 11 2	
604	Maitland	.....	.....	289 15 9	
605	Menindie	.....	.....	173 17 11	
606	Mudgee	.....	.....	200 0 0	
607	Murrurundi	.....	.....	91 2 9	
608	Muswellbrook	.....	.....	56 11 6	
611	Parramatta	.....	.....	88 14 6	
618	Wellington.....	.....	.....	100 0 0	
619	Windsor.....	.....	.....	100 0 0	
627	Completion of Albury Hospital and Benevolent Asylum...	.....	.....	300 0 0	
630	In aid of the erection of an Hospital at Araluen.....	.....	.....	250 0 0	
629	Additions to the Hospital at Braidwood	.....	.....	50 0 0	
1265–8	Immigration	334 15 10	16 14 11	.....	351 10 9
	Miscellaneous.				
635	Municipal Council, Sydney—in aid of the City Funds ...	.....	.....	10,000 0 0	
652	Expenses attending the preparation of the Electoral Lists	.....	.....	201 7 6	
638	Expenses of the Returning Officers of the Electoral Districts	.....	.....	1,443 18 3	
657	Newspapers and Almanacs	.....	.....	9 15 0	
661	Burial of destitute persons in cases where inquests have not been held	.....	.....	140 8 6	
664	Maintenance of deserted children, paupers taken charge of for protection, expenses of transmission, &c.....	.....	.....	27 17 9	
667	Fees for examining lunatics	.....	.....	104 18 0	
670	Rewards for apprehension of offenders	.....	.....	320 0 0	
634	Expenses of the Commission appointed to inquire into Water Supply for Sydney and Suburbs	.....	.....	1,836 10 6	16,615 16 5
703	Expenses connected with the reception and entertainment of His Royal Highness the Duke of Edinburgh, on the occasion of his second visit to this Colony.....	.....	.....	1,050 0 0	
672	Rent of House for the Commodore commanding the Naval Squadron at this station	.....	.....	381 0 11	
673	Towards meeting the expense of publishing the Journal of the Agricultural Society	.....	.....	100 0 0	
674	Towards meeting the expense of the Metropolitan Intercolonial Exhibition, held in March, 1869, by the Agricultural Society of New South Wales, an equal amount having been raised by private contributions	.....	.....	1,000 0 0	
	Carried forward ..... £	221,364 18 5	84,702 17 5	149,909 1 5	455,976 17 3
	Carried forward ..... £	15,020 10 1	1,391 8 9	52,847 10 3	69,259 9 1

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1869—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	15,020 10 1	1,391 8 9	52,847 10 3	69,259 9 1
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	221,364 18 5	84,702 17 5	149,909 1 5	455,976 17 3
	Miscellaneous—*continued.*				
675	Printing the Museum Catalogue	.....	.....	100 0 0	
632	Expenses incurred on the occasion of the recent Floods on the Nepean and Hawkesbury Rivers.....	.....	.....	109 13 9	
633	Allowance to the Commissioner appointed to investigate the dissensions, &c., existing among the several Members of the Bench of Magistrates at Molong.....	.....	.....	74 5 0	
655	Allowance to Mr. H. A. Maynard, for performing the duties of Clerk of Petty Sessions and Land Agent at Forbes during the suspension of the Clerk of Petty Sessions	.....	.....	104 2 10	704 11 7
	Expenses incurred by Dr. Badham whilst travelling through the interior for the purpose of furthering his plan for promoting education	.....	.....	21 0 0	
677	Expenses of the Commission appointed to inquire into the cause of the Floods in the Hunter River District.....	.....	.....	295 10 0	
	Total, Colonial Secretary .....£	221,364 18 5	84,702 17 5	150,613 13 0	456,681 8 10
	No. IV.—Administration of Justice.				
712–6	Law Officers of the Crown	4,209 0 0	1,341 16 3	.....	5,550 16 3
719–28	Supreme and Circuit Courts	5,653 0 0	5,888 13 0	.....	11,541 13 0
730–4	Sheriff	4,754 16 8	3,136 15 2	.....	7,891 11 10
740	Insolvent Court	2,469 0 0	.....	.....	2,469 0 0
	District Courts.				
744	Metropolitan and Coast.....	5,634 0 1	.....	.....	
754	Southern	1,852 6 8	.....	.....	
762	South-western	1,805 16 8	.....	.....	
769	Western	1,798 4 10	.....	.....	15,782 8 8
780	Northern.....	1,853 15 0	.....	.....	
790	Contingencies generally	.....	2,838 5 5	.....	
796–800	Quarter Sessions	3,743 15 7	9,370 9 10	.....	13,114 5 5
804–32	Coroners' Inquests	600 0 0	2,522 16 2	.....	3,122 16 2
837	Court of Claims	.....	.....	8 6 0	8 6 0
	Miscellaneous.				
	Law Expenses—				
867	Expenses in connection with the claim preferred against the Government by Mr. George S. Yarnton, late Joint Registrar of the Sydney District Court.....	.....	.....	152 13 4	
867	Expenses in the case of the Queen *ats.* the Oriental Bank Corporation	.....	.....	310 0 0	1,470 3 1
1521	Verdict and taxed costs in the case of the Queen *ats.* Lahiff, in connection with the Wollongong Harbour Works	.....	.....	1,007 9 9	
	Total, Administration of Justice.....£	34,373 15 6	25,098 15 10	1,478 9 1	60,951 0 5
	Carried forward.....£	270,759 4 0	111,193 2 0	204,939 12 4	586,891 18 4

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1869—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	270,759 4 0	111,193 2 0	204,939 12 4	586,891 18 4
	No. V.—Treasurer and Secretary for Finance and Trade.				
903–9	Treasury.....	8,174 14 4	246 9 6	.....	8,421 3 10
926–7	Stamp Duties	1,495 0 0	36 8 0	.....	1,531 8 0
930–4	Customs	23,750 10 7	4,474 9 2	.....	28,224 19 9
937–9	Colonial Distilleries and Refineries	2,645 0 0	169 9 0	.....	2,814 9 0
	Printing, Bookbinding, and Postage Stamp Department.				
942–5	Printing and Bookbinding	19,603 2 5	368 19 4	.....	} 21,323 5 3
948	Printing Postage and Adhesive Duty Stamps	861 2 2	.....	.....	
952	Printing Railway Tickets	350 0 0	.....	.....	
953	Photo-lithography.....	.....	140 1 4	.....	
	Stores and Stationery.				
957	Departmental Expenses	847 10 0	.....	.....	} 50,647 8 8
1172	Conveyance of Stores	.....	.....	756 14 5	
969	Packing and other Expenses	.....	.....	3 16 1	
1000	Stores and Stationery for the Public Service generally.....	.....	.....	47,161 19 11	
1178	Fuel and Light for Departments within the District of Sydney.....	.....	.....	1,632 7 9	
1010	Colonial Military Stores	.....	.....	245 0 6	
	Gunpowder Magazines.				
1012–14	Goat Island	383 12 5	255 3 1	.....	} 1,253 6 0
1016	Spectacle Island.....	225 0 0	389 10 6	.....	
1022–24	Health and Emigration Officers	700 2 0	53 12 6	.....	753 14 6
1026–29	Quarantine	300 0 0	56 11 10	.....	356 11 10
1032–4	Shipping Masters	1,449 10 0	6 19 0	.....	1,456 9 0
1038–1173	Glebe Island Abattoir	600 0 0	310 4 6	.....	910 4 6
	Harbours, Light-houses, and Pilot Department.				
1040	Superintendent	650 0 0	.....	.....	} 21,367 4 1
1042	Steam Navigation and Pilot Board	925 10 0	.....	.....	
1046	Harbour Masters	1,752 10 0	.....	.....	
1049	Colonial Light-houses	2,646 18 8	.....	.....	
1054	Sea and River Pilots.....	7,253 3 4	.....	.....	
1057	Boatmen.....	6,443 10 11	.....	.....	
1059	Telegraph Stations.....	585 13 4	.....	.....	
1066	Contingencies	.....	1,109 17 10	.....	
1175	Life-boats	.....	.....	352 15 0	352 15 0
	Miscellaneous.				
1074	Postage of the various Public Departments	.....	.....	4,767 16 11	} 27,437 9 5
1093	Advertising for the Public Service generally	.....	.....	2,317 7 5	
1102	Transmission of Public Telegraphic Messages	.....	.....	5,452 2 8	
1107	Duty Stamps for the Public Service generally	.....	.....	310 10 6	
1108	Commission on Payments in England by the Government Financial Agents	.....	.....	2,743 9 2	
1111	Exchange on Remittances	.....	.....	467 14 6	
1114	Cost of the Queen's Plate which was run for at Randwick	.....	.....	200 0 0	
1115	Expense of carrying on the Coast Surveys.....	.....	.....	1,943 0 0	
1131	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts.....	.....	.....	1,058 17 8	
1146	Cost of Provisions left on Booby Island for the relief of shipwrecked persons	.....	.....	21 10 8	
1160	Amount of Murray River Customs Collections paid to the Government of Victoria, under the 5th, 6th, and 7th Clauses of the Agreement of 12th January, 1867	.....	.....	7,871 16 6	
1168	Storm Signals, Sydney and Newcastle	.....	.....	147 4 10	
	Payments out of the Vote for Unforeseen Expenses :—				
1154	Postage and other charges in England connected with the Government Agencies	.....	.....	40 3 7	
	Travelling expenses of the Honorable the Colonial Secretary, on the occasion of his visit to the Northern Districts with His Excellency the Governor.....	.....	.....	95 15 0	
	Carried forward.....£	81,642 10 2	7,617 15 7	77,590 3 1	166,850 8 10
	Carried forward.....£	270,759 4 0	111,193 2 0	204,939 12 4	586,891 18 4

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1869—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	270,759 4 0	111,193 2 0	204,939 12 4	586,891 18 4
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward.....	81,642 10 2	7,617 15 7	77,590 3 1	166,850 8 10
	Payments out of the Vote for Unforeseen Expenses—*contd.*				
	Travelling expenses of the Honorable the Colonial Treasurer, on the occasion of his visit to the Western Districts with His Excellency the Governor.....	.....	.....	33 12 0	
	Expenses attendant upon the prosecution of Spirit Merchants	.....	.....	20 16 6	
	Expense of inquiry into certain charges preferred against Mr. Farrand, Police Magistrate, and Mr. Parker, Clerk of Petty Sessions at Forbes.....	.....	.....	96 9 6	
	Expense of inquiry into the conduct of Mr. Andrew Loder, J.P.	.....	.....	78 9 4	
1154	Wages paid to M. Walsh for assistance rendered to the Health Officer, Port Jackson, in watching vessels arriving from proclaimed ports	.....	.....	184 10 0	
	Board, lodging, and clothing for shipwrecked Seamen	.....	.....	36 11 0	732 8 11
	Fee to Dr. Bedford for proceeding to Newcastle and reporting on the state of the Reformatory and Industrial School for Girls at that place.....	.....	.....	35 0 0	
	Fee to Dr. Bedford for visiting Newcastle for the purpose of examining and reporting upon a supposed case of small-pox on board the "Blackbird"	.....	.....	50 0 0	
	Counsel's fees, travelling expenses, &c., in connection with the arbitration case of Cummings *versus* the Crown	.....	.....	116 2 8	
	Miscellaneous items	.....	.....	80 17 11	
	Total, Treasurer and Secretary for Finance and Trade £	81,642 10 2	7,617 15 7	78,322 12 0	167,582 17 9
	No. VI.—Secretary for Lands.				
1213–16	Department of Lands	10,961 11 11	193 19 2	.....	11,155 11 1
1222–5	Survey of Lands	32,815 19 3	25,639 15 4	.....	58,455 14 7
1239	Rent of Offices for Land Departments.....	.....	.....	300 0 0	300 0 0
1252	Commission to Land Agents, Appraisers, and others...	.....	.....	4,650 13 3	4,650 13 3
1257–62	Occupation of Lands	10,519 14 9	3,917 17 10	.....	14,437 12 7
1274–77	Gold Fields	1,590 17 2	376 6 6	.....	1,967 3 8
1290 } 1307 }	Prevention of Scab in Sheep	7,712 6 2	543 7 11	.....	8,255 14 1
1314–16	Inspection of Cattle	243 15 0	4 3 4	.....	247 18 4
1318–19	Coal Fields	825 0 0	239 0 7	.....	1,064 0 7
1321–4	Botanic Gardens	808 0 0	1,917 14 5	.....	2,725 14 5
1330–3	Government Domains and Hyde Park.....	211 8 0	2,422 2 11	.....	2,633 10 11
	Roads, Streets, and Bridges.				
	Subordinate Roads :—				
1802	Sydney or Metropolitan	.....	.....	2,657 0 0	
1805	Northern.....	.....	.....	12,548 0 0	
1813	Southern	.....	.....	10,370 1 3	
1808	Western	.....	.....	11,733 5 8	
1825	Minor Bridges and Roads not classified	.....	.....	6,970 19 6	
1831	Alignment Posts for Towns	.....	.....	244 16 4	
1841	Fencing Public Roads where proclaimed through enclosed lands	.....	.....	2,662 5 0	47,886 7 9
1952	Road between Nerigundah and Eurobodalla	.....	.....	200 0 0	
1953	Road from the Parramatta and Windsor Road to the Riverstone Railway Station	.....	.....	200 0 0	
1954	Road from Kelso to Tambaroora, *vid* Kelloshiel and Lower Turon	.....	.....	300 0 0	
	Carried forward.....£	65,688 12 3	35,254 8 0	52,837 1 0	153,780 1 3
	Carried forward.....£	352,401 14 2	118,810 17 7	283,262 4 4	754,474 16 1

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1869—continued.				
	Brought forward.....	352,401 14 2	118,810 17 7	283,262 4 4	754,474 16 1
	No. VI.—Secretary for Lands—continued.				
	Brought forward.....	65,688 12 3	35,254 8 0	52,837 1 0	153,780 1 3
1341–2	Necropolis, Haslem's Creek.....	538 13 4	70 7 4	.....	609 0 8
1343	Aborigines	.....	.....	36 13 6	36 13 6
	Miscellaneous.				
1345	Erection of Public Pounds	.....	.....	40 0 0	
1347	Preservation of Caves, Fish River	.....	.....	18 15 0	
1350	Fencing Public Cemeteries	.....	.....	983 6 0	
1348	Preservation of Wombeian Caves	.....	.....	18 15 0	
1357	Compensation to John Burnley for cancellation of his conditional purchase at Lake Macquarie	.....	.....	100 0 0	
1368	Salary of Clerk to assist the Land Agent at Albury.....	.....	.....	47 0 10	
1166	Purchase money of a piece of land on the Rocky River Gold Fields, granted to Mr. Bernard Rooney, the deed of which omitted the necessary reservation of Messrs. Roberts Company's water-race	.....	.....	70 0 0	1,527 16 10
1351	Parramatta Park	.....	.....	100 0 0	
1367	Fees to, and expenses incurred by, Mr. J. Hoskins as the Crown's Arbitrator in the late arbitration case of Cummings *v.* the Crown	.....	.....	150 0 0	
	Total, Secretary for Lands.....£	66,227 5 7	35,324 15 4	54,401 11 4	155,953 12 3
	No. VII.—Secretary for Public Works.				
1418–21	Department of Public Works.....	3,370 0 0	516 16 6	.....	3,886 16 6
	Railways.				
1423–6	General Establishment	2,025 0 0	68 13 5	.....	
1428–9	Valuation of Land	500 0 0	64 2 6	.....	167,327 3 5
1432–6	Works in Progress.....	3,159 16 0	2,055 17 2	.....	
1451	Existing Lines—Working Expenses	.....	.....	159,453 14 4	
	Harbours and River Navigation.				
1458–61	Engineer's Department.....	2,585 8 4	68 2 6	.....	
1464–7	Steam Dredge "Hunter"	1,806 17 2	1,642 7 6	.....	
1470–3	Steam Dredge "Hercules"	1,097 0 4	996 15 2	.....	
1476–8	Steam Dredge "Pluto".....	861 1 11	991 11 2	.....	
1481–5	Steam Dredge "Vulcan"	1,770 0 5	1,738 18 0	.....	18,408 7 4
1487–91	Steam Dredge "Samson"	1,760 0 0	3,030 4 10	.....	
1524	Special services of Steamer "Thetis" in proceeding to Lord Howe's Island, and in other services in case of Shipwreck	.....	.....	60 0 0	
	Public Works.				
1928	Preliminary Harbour Surveys	.....	.....	581 0 6	
1931	Landing Silt from Dredge, and forming Ground	.....	.....	791 0 7	
1934	Repairs to Glebe Island Road	.....	.....	1,293 16 10	
1940	Incidental Repairs to Wharfs, Bridges, and other Public Works.....	.....	.....	1,219 16 1	4,255 14 0
1946	Approaches to Punt at Fort Bourke	.....	.....	350 0 0	
1947	Wharf at Frederickton, Macleay River	.....	.....	20 0 0	
1496–7	Colonial Architect	5,115 0 0	524 11 9	.....	5,639 11 9
	Carried forward .....£	24,050 4 2	11,698 0 6	163,769 8 4	199,517 13 0
	Carried forward .....£	418,628 19 9	154,135 12 11	337,663 15 8	910,428 8 4

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1869—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	418,628 19 9	154,135 12 11	337,663 15 8	910,428 8 4
	No. VII.—Secretary for Public Works—continued.				
	Brought forward	24,050 4 2	11,698 0 6	163,769 8 4	199,517 13 0
	PUBLIC WORKS AND BUILDINGS.				
1988	Ordinary Repairs, Alterations, and Additions to Public Buildings generally	.....	.....	6,953 14 8	
2005	Furniture and Fittings for Public Offices generally	.....	.....	2,311 11 4	
2009	Repairs to Military Barracks and Buildings	.....	.....	1,490 11 8	
2013	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks	.....	.....	93 14 11	
2015	Lighting Government Lamps in Streets of Sydney and Domain	.....	.....	510 0 0	
2018	Furniture, and repair of same, Government House.....	.....	.....	290 10 8	
2027	Materials and implements for employment of prisoners in Gaol.....	.....	.....	3,823 11 6	
2035	Additions, Sydney Gaol	.....	.....	902 4 9	
2040	Police Buildings.....	.....	.....	792 5 5	
2048	Gaols, Court Houses, and Lock-ups	.....	.....	3,744 13 4	36,040 6 10
2053	Coffins for Paupers.....	.....	.....	111 1 6	
2056	Furniture for, and repair of, Telegraph Stations	.....	.....	262 7 8	
2068	Repairs, Alterations, &c., Lunatic Asylum, Tarban	.....	.....	2,437 11 9	
2078	Additions and Improvements, Lunatic Asylum, Parramatta	.....	.....	6,223 19 2	
2069	Additions, Maitland Gaol.....	.....	.....	420 18 8	
2086	Pilots' Residence, Newcastle.....	.....	.....	96 0 0	
2083	Engine-driver, and Fuel for Engine, Lunatic Asylum, Tarban	.....	.....	143 2 7	
2061	Additions, &c., Protestant Orphan School	.....	.....	140 0 4	
2121	Iron Bedsteads for Hospital for the Insane, at Gladesville	.....	.....	121 0 0	
2096	Additions and Alterations to Parliamentary Buildings.....	.....	.....	2,727 10 0	
2098	Furniture for Parliamentary Buildings	.....	.....	329 19 0	
2072	Additions, &c., Benevolent Asylum, Liverpool	.....	.....	2,113 17 11	
	ROADS DEPARTMENT.				
1502-7	General Establishment	2,010 0 0	515 3 6	.....	8,130 3 6
1510-22	Superintendence.....	3,800 0 0	1,805 0 0	.....	
	CONSTRUCTION AND MAINTENANCE OF MAIN ROADS.				
2148	Northern Road	.....	.....	10,417 2 7	40,901 18 11
2160	Southern Road	.....	.....	16,007 3 6	
2171	Western Road	.....	.....	14,477 12 10	
	OTHER ROADS AND BRIDGES.				
2181	Clyde Road.....	.....	.....	1,667 14 5	40,811 18 1
2187	Road, Clarence River to Great Northern Road	.....	.....	4,300 14 5	
2193	Mudgee Road.....	.....	.....	4,000 0 0	
	Minor Roads :—				
2203	Northern Districts.....	.....	.....	5,242 3 9	
2215	Western Districts	.....	.....	4,176 10 5	
2234	Southern Districts	.....	.....	12,449 5 7	
2237	Contingent Works on Minor Bridges, Roads, &c.	.....	.....	2,375 14 3	
2245	Repairs to Bridges.....	.....	.....	2,992 19 1	
2249	Constructing and Repairing Toll-bars.....	.....	.....	300 0 0	
2253	Dray Road from Araluen to Moruya	.....	.....	1,500 0 0	
2268	Bridge, Bredbo River	.....	.....	8 13 4	
2266	Bridge over the Ellenborough River	.....	.....	58 6 8	
2432	Foot Bridge over the Peel at Bowling Alley Point	.....	.....	300 0 0	
2269	Bridge at Colombo and Cocketgedong Creek, near Deniliquin	.....	.....		
2272	Bridge, Yanga Yanga Creek.....	.....	.....	200 0 0	
2260	Bridge, Angel's Creek, Illawarra	.....	.....	300 0 0	
5276	Tolls, Grafton Punt	.....	.....	474 7 7	
2264	Bridge, Evans' Plains, Carcoar Road	.....	.....	89 18 5	
2258	Streets at Wentworth	.....	.....	375 10 2	
1511-18	FITZ ROY DOCK	2,632 0 0	1,547 7 6	.....	4,179 7 6
	MISCELLANEOUS.				
1520	Attending to the lighting and extinguishing of the Gas in Parliamentary Buildings	.....	.....	35 0 0	35 0 0
	TOTAL, SECRETARY FOR PUBLIC WORKS.....£	32,492 4 2	15,565 11 6	281,558 12 2	329,616 7 10
	Carried forward .....£	451,121 3 11	169,701 4 5	619,222 7 10	1,240,044 16 2

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.	
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	
	SERVICES OF THE YEAR 1869—continued.					
	Brought forward	451,121 3 11	169,701 4 5	619,222 7 10	1,240,044 16 2	
	No. VIII.—Postmaster General.					
1583-96	Post Office	30,573 16 3	2,567 12 9	.....	33,141 9 0	
1604	Conveyance of Mails	.....	.....	42,445 0 0	42,445 0 0	
1606	Steam Postal Communication with Great Britain, *viâ* Suez	.....	.....	15,000 0 0	15,000 0 0	
1608-10	Money Order Department	1,695 6 8	525 14 6	.....	2,221 1 2	
1614-20	Electric Telegraphs	19,296 12 1	9,499 19 10	.....	28,796 11 11	
	Total, Postmaster General .....£	51,565 15 0	12,593 7 1	57,445 0 0	121,604 2 1	
	No. IX.—Special Appropriations.					
1654	Interest on Debentures	.....	.....	437,540 10 7	437,540 10 7	
1655	Interest on Treasury Bills	.....	.....	17,329 1 0	17,329 1 0	
1666	Drawbacks and Refund of Duties	.....	.....	33,519 12 4	33,519 12 4	
1712	Sydney Branch of the Royal Mint	.....	.....	15,000 0 0	15,000 0 0	
681	Endowment of the University of Sydney	.....	.....	5,000 0 0	5,000 0 0	
682	Endowment of the Australian Museum	.....	.....	1,000 0 0	1,000 0 0	
683	Endowment of the Sydney Grammar School	.....	.....	1,500 0 0	1,500 0 0	
686	Endowment of the Affiliated Colleges	.....	.....	875 0 0	875 0 0	
689	Endowment of Municipal Institutions	.....	.....	19,122 12 9	19,122 12 9	
698	Preliminary Expenses of Municipal Institutions	.....	.....	82 6 9	82 6 9	
694	Contribution towards the support of the Imperial Forces in the Colony	.....	.....	15,345 16 1	15,345 16 1	
1714	Payments under the Scab in Sheep Act	.....	.....	254 13 1	254 13 1	
1720	Payments under the Cattle Disease Prevention Act ...	.....	.....	50 4 11	50 4 11	
1733	Payments under the Registration of Brands Act	.....	.....	968 6 9	968 6 9	
1747	Payments under the Necropolis Act	.....	.....	1,198 12 6	*1,198 12 6	
1727	Revenue and Receipts returned.					
	Deposits on Conditional Land Purchases	.....	.....	7,902 10 10		
	Deposits on Tenders for Runs	.....	.....	95 0 0		
	Rent and Assessment of Runs	.....	.....	3,069 11 3		
	Rent of Land resumed by the Government	.....	.....	76 10 4		
	Amount paid in excess for the purchase of Land	.....	.....	258 18 11		
	Land sold in error	.....	.....	66 14 6		
	Amounts improperly credited to the Consolidated Revenue repaid	.....	.....	1,407 3 6		
	Amount of Postage and Duty Stamps received in payment of Revenue	.....	.....	2,462 16 5		
	Proceeds of Intestate Estates	.....	.....	164 12 10		
	Fines and Forfeitures	.....	.....	233 18 8	17,329 5 3	
	Amount paid for the sustenance and dressing of Diseased Sheep	.....	.....	864 0 0		
	Sums deposited in the Treasury to defray the expenses of obtaining Letters of Registration granted under the Act of Council 16 Vic., No. 24	.....	.....	27 8 0		
	Escheated Recognizances	.....	.....	100 0 0		
	Amount recovered in satisfaction of a claim upon an allotment of land at Newcastle, upon which is built the Mechanics' Institute	.....	.....	350 0 0		
	Refund to the Bank of New South Wales of one-half the Exchange allowed by that Institution on the transfer of £100,000 from the London to the Local Account	.....	.....	250 0 0		
	Carried forward .....£	.....	.....	566,116 2 0	566,116 2 0	
	Carried forward.....£	502,686 18 11	182,294 11 6	676,667 7 10	1,361,648 18 3	

* This amount has been transferred to the Lodgments' Account, and made a charge on the Fees of the Necropolis, which have also been in like manner transferred

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1869—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	502,686 18 11	182,294 11 6	676,667 7 10	1,361,648 18 3
	No. IX.—Special Appropriations—continued.				
	Brought forward	.....	.....	566,116 2 0	566,116 2 0
	Revenue and Receipts returned—*continued.*				
	Amount advanced to the Finance Committee of the Paris Exhibition to enable them to refund to contributors the proceeds of sale of their contributions	.....	.....	150 0 0	
	Refund to the Lodgments' Account of amount collected under the Necropolis Act of 1867 and credited to the Consolidated Revenue	.....	.....	1,805 2 3	
1727	Amount received at the Government Printing Office for copies of the Municipalities Act, with Notes, &c., by Charles St. Julian	.....	.....	65 15 0	3,535 4 3
	Certificate Fees under the "Real Property Act"	.....	.....	20 0 0	
	Amount overpaid by the Commissariat on account of the support of British Convicts and Lunatics	.....	.....	620 7 3	
	Electric Telegraph Collections on behalf of other Governments	.....	.....	15 19 7	
	Allowance to the Lessees of the Circular Quay for space occupied for repairs	.....	.....	724 9 7	
	Other Miscellaneous Receipts	.....	.....	133 10 7	
	Charges on Collections.				
	Commission—				
	On the Sale of Government Property	.....	.....	22 2 2	
	On the Sale of Tolls	.....	.....	25 12 0	
	On the Collection of Intestate Estates	.....	.....	1,203 14 3	
	On the Collection of Murray River Customs by the Government of South Australia, including Exchange on Remittances	.....	.....	1,085 14 7	
	Miscellaneous—				
	Value of Gold Coins taken from the general circulation of the Colony, for transmission to England	.....	.....	354 0 0	
1723	Expenses of Letters of Registration applied for or granted under the Act of Council 16 Vic., No. 24	.....	.....	507 8 0	3,578 19 2
	Commission on Bank Drafts and Money Orders purchased for remittance to the Treasury	.....	.....	239 6 11	
	Allowance to Wm. Winsor for taking charge of the Punt at Bourke, from 28th May, 1867, to 7th August, 1868	.....	.....	62 0 0	
	Amount paid to Clerks in the Revenue Branch of the Treasury, for transcribing entries of Conditional Purchases	.....	.....	66 4 1	
	Advertising and Miscellaneous Charges	.....	.....	12 17 2	
	Total, Special Appropriations £	.....	.....	573,230 5 5	573,230 5 5
	Total for the Year 1869 £	502,686 18 11	182,294 11 6	1,249,897 13 3	1,934,879 3 8
	No. X.—Other Payments in 1869.				
1758	Treasury Bills paid off	.....	.....	343,500 0 0	
1764	Debentures due 31st December, 1868	.....	.....	100,000 0 0	
1754	Advance on account of the Government of New Zealand	.....	.....	801 14 1	
1755	Advance on account of the Board of Trade	.....	.....	25 3 6	
1750	Advance on account of the Imperial Government	.....	.....	269 2 4	
700	Advance on account of the Commissariat Department	.....	.....	95 16 1	447,481 17 5
2194	Advance on account of the Mudgee Road Vote of 1870	.....	.....	1,540 1 5	
1712	Advance on account of the Appropriation for the Sydney Branch of the Royal Mint, 1870	.....	.....	1,250 0 0	
	Total, Other Payments in 1869	.....	.....	447,481 17 5	447,481 17 5
	Grand Total £	513,400 1 1	233,305 8 6	1,870,499 14 3	2,617,205 3 10

The Treasury, New South Wales,
29th July, 1870.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

No. 3.

LOANS' ACCOUNT.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1869,

ON ACCOUNT OF PUBLIC WORKS PROVIDED FOR BY LOANS SECURED ON THE CONSOLIDATED REVENUE FUND.

LOANS'

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS, in the year 1869, on Account of PUBLIC

Ledger Folio.	PARTICULARS OF RECEIPTS.	Amount.	Total.
		£ s. d.	£ s. d.
	LOANS NEGOTIATED THROUGH THE AGENCY OF THE BANK OF NEW SOUTH WALES, LONDON.		
	31 Victoria, No. 11.		
	Proceeds of Debentures issued under this Act, for Public Works and other purposes, to the amount of £1,000,000, bearing interest at the rate of 5 per cent. per annum.	981,655 7 0	981,655 7 0
	LOANS NEGOTIATED IN THE COLONY.		
804 to 807	31 Victoria, No. 27. Proceeds of Debentures issued under this Act, for Public Works and other purposes, to the amount of £21,000, bearing interest at the rate of 5 per cent. per annum.	21,210 0 0	
	32 Victoria, No. 13. Proceeds of Debentures issued under this Act, for Public Works and other purposes, to the amount of £60,500, bearing interest at the rate of 5 per cent. per annum.	61,014 0 0	82,224 0 0
824 to 835	Miscellaneous Receipts.		
	Transfer from Consolidated Revenue Fund of amount found to be due to Loans, on final adjustment of Railway Accounts to 30th June, 1864 .. 858 17 10		
	Amount recovered for Railway Materials lost, damaged, &c., in transit from England, and carried to the credit of the Railway Store Advance Account 687 14 1		
	Proceeds of sale of Railway Stores and other Receipts of a miscellaneous nature carried to the credit of the same Account 698 5 7	2,244 17 6	
	Repayments to the credit of the following Accounts, viz.:—		
	Railways:—		
	Extension to Armidale, 29 Vic., No. 23 60 7 0		
	Extension to Goulburn, 31 Vic., No. 11 83 8 8		
	Extension to Bathurst, 31 Vic., No. 11 2,259 7 5		
	Relaying Parramatta Line, 29 Vic., No. 23... ... ... 436 15 0		
	Rolling Stock, 32 Vic., No. 13 ... ... 240 0 0		
	Ballast and Goods Trucks, 29 Vic., No. 9 217 10 0		
	Works, Sydney Station Yard 75 0 11		
	Land for Extensions, 29 Vic., No. 9 ... 35 0 0		
	Coal Sidings, Newcastle 56 5 0		
	Electric Telegraphs:—		
	Araluen to Moruya, 31 Vic., No. 27 ... 37 6 3		
	Armidale to Port Macquarie 5 12 6		
	Harbours and River Navigation:—		
	Improving the Navigation of the Murray, Murrumbidgee, and Darling Rivers... 0 18 0		
	Wollongong Harbour Works, 29 Vic., No. 23 ... ... 0 1 8		
	Improving the Navigation of the River Hunter, 19 Vic., No. 40 ... ... 0 7 6		
	Roads and Bridges:—		
	Iron Bridge at Bathurst, 31 Vic., No. 27 200 0 0		
	Iron Bridge at Yass, 31 Vic., No. 27 ... 200 0 0		
	Assisted Immigration, 29 Vic., No. 9 ... 1,087 7 6	4,995 7 5	
	Advances to the Commissioner for Railways, repaid ...	2,172 3 5	9,412 8 4
	Carried forward ... ... £		1,073,291 15 4

ACCOUNT.

WORKS provided for by LOANS secured on the CONSOLIDATED REVENUE FUND. **Cr.**

Ledger Folio.	PARTICULARS OF DISBURSEMENTS.	Amount.	Total.
		£ s. d.	£ s. d.
	18 Victoria, No. 35.		
219	General Post Office	.....	14,355 1 3
	19 Victoria, No. 40.		
46	Improving the Navigation of the River Hunter, &c. ...	.....	106 10 11
	22 Victoria, No. 22.		
129	Railway Trial Surveys	.....	3,049 19 3
	23 Victoria, No. 5.		
724	Debentures paid off	.....	80 0 0
	23 Victoria, No. 10.		
	Railway Works:—		
41	Darling Harbour Branch	144 2 1	
74	Unforeseen and Contingent	24 14 1	
38	Pier, Dowling-street	50 10 4	219 6 6
	24 Victoria, No. 24.		
57	Northern Breakwater, Newcastle	386 14 3	
100	Bridge over the Lachlan	2,883 18 11	
55	Wharf, Woolloomooloo Bay...	132 10 4	3,403 3 6
	25 Victoria, No. 19.		
	Railways:—		
64	Trial Surveys	39 4 2	
72	Extension to Armidale	154 13 7	
96	Juvenile Reformatories	197 17 8	
85	Gaols and Penal Establishment	2,023 0 0	
82	Free Public Library	2,288 2 8	4,702 18 1
	26 Victoria, No. 14.		
150	Wharf, Newcastle	758 6 10	
121	Dyke, Bullock Island	715 15 0	
111	Breakwater, Clarence River...	35 0 0	
109	Northern Breakwater, Newcastle	141 3 1	1,650 4 11
	27 Victoria, No. 14.		
	Railways:—		
32	Rolling Stock, Northern Line	1,353 8 8	
133	Locomotive Engines, Northern Line	49 8 10	
138	Coal Sidings, Newcastle	4 8 0	
137	Siding, Haslem's Creek	236 2 6	1,643 8 0
	29 Victoria, No. 9.		
	Railways:—		
198	Extension of Great Northern Line to Morpeth ...	9,127 4 4	
169	Windsor and Richmond Railway...	169 0 3	
164	Additional Ballast and Goods Trucks	3,340 6 4	
242	Additional Goods Accommodation, Sydney Station ...	8,114 6 10	
247	Railway Sheds	2,872 5 10	
187	Claims for Land	168 4 5	
195	Bridge at West Maitland	3,292 17 2	
298	Towards completion of Excavation, Kiama Harbour Works	1,903 2 5	
213	Assisted Immigration	2,059 2 0	31,046 9 7
	Carried forward ... ... £		60,257 2 0

Dr.

STATEMENT of RECEIPTS and DISBURSEMENTS

Ledger Folio.	PARTICULARS OF RECEIPTS.	Total.
		£ s. d.
	Brought forward	1,073,291 15 4
	Carried forward... ... ... £	1,073,291 15 4

on Account of PUBLIC WORKS provided for by LOANS—*continued.*

Cr.

Ledger Folio.	PARTICULARS OF DISBURSEMENTS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	60,257 2 0
	29 Victoria, No. 23.		
	Railways :—		
291	Towards the extension of the Great Northern Line ...	91,833 9 10	
230	Towards relaying the Line from Sydney to Parramatta Junction	7,591 0 10	
238	Additional Goods Waggons	567 11 3	
245	Wollongong Harbour Works	2 10 5	
268	Breakwater, Newcastle	644 9 0	
60 & 280	Bridge over the Hunter at Singleton	214 4 5	
276	Bridge over the Lachlan at Cowra	1,676 2 8	
			102,529 8 5
	30 Victoria, No. 23.		
394	Approaches to Gundagai Bridge		3,369 8 0
	31 Victoria, No. 11.		
359	Towards the extension of the Great Southern Line ...	96,215 7 6	
330	Towards the extension of the Great Western Line ...	198,818 0 1	
			295,033 7 7
	31 Victoria, No. 27.		
	Railways :—		
	Telegraph Line—		
421	Picton to Goulburn	3,233 5 1	
422	Penrith to Bathurst	1,232 5 6	
	Harbours and River Navigation :—		
435	Southern Breakwater, Newcastle	4,105 15 8	
443	Punt for New Steam Dredge, Sydney	120 8 4	
438	Coal Staiths, Newcastle	14,527 13 6	
	Roads and Bridges :—		
450	Iron Bridge over the Lower Murrumbidgee	187 8 4	
467	Iron Bridge at Yass	7,652 5 3	
474	Iron Bridge at Bathurst	8,172 1 5	
469	Bridge over the Nimboy, between Grafton and New England	2,879 15 7	
440	Bridge and Approaches, West Maitland...	1,000 0 0	
446	Bridge over the Macquarie River at Wellington ...	937 19 4	
	Public Works and Buildings :—		
410	Erecting Receiving Houses at the Redfern Railway Station and the Necropolis	831 18 11	
415	Additions and Alterations to the Abattoir, Glebe Island	9,457 12 0	
	Electric Telegraphs :—		
506	Picton to Goulburn	2,819 19 10	
526	Tamworth to Fort Bourke	5,631 13 10	
503	Armidale to Port Macquarie	3,463 1 3	
487	Burrowa to Young	123 19 8	
488	Araluen to Moruya	768 13 4	
491	Kiandra to Cooma	1,280 14 1	
510	Penrith to Bathurst	3,698 10 0	
492	Parramatta to Wiseman's Ferry	67 19 6	
510	Stations at Balranald, Moulamein, and Wellington ...	1,298 0 0	
			73,491 0 5
	Carried forward ... ... £		534,680 6 5

Dr.

STATEMENT of RECEIPTS and DISBURSEMENTS

Ledger Folio.	PARTICULARS OF RECEIPTS.	Total.
		£ s. d.
	Brought forward	1,073,291 15 4
	Cash Balance at the Credit of the Loans' Account, on 31st December, 1868	15,897 11 4
	Total ... ... £	1,089,189 6 8

The Treasury, New South Wales,
23rd June, 1870.

George Layton,
Accountant.

on Account of PUBLIC WORKS provided for by LOANS—*continued.*

Cr.

Ledger Folio.	PARTICULARS OF DISBURSEMENTS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	534,680 6 5
	32 Victoria, No. 13.		
	Railways :—		
287	Additional Rolling Stock	8,193 19 8	
	Harbours and River Navigation :—		
428–538	Improving the Navigation of the Rivers Murray, Murrumbidgee, and Darling...	16,029 12 10	
548	Dredge for the Manning, Macleay, and Clarence Rivers	40 3 0	
552	Steam Cranes, Wharf, &c., Darling Harbour	167 5 0	
560	Light-house Tower at Ulladulla	18 0 0	
562	Light-house Tower at Wollongong	11 5 0	
	Roads and Bridges :—		
566	Bridge over the Urara, on Road from Grafton to Glen Innes	165 7 7	
572	Iron Bridge over the Macquarie River at Bathurst ...	1,598 4 0	
	Electric Telegraphs :—		
580	Kiama to Jervis Bay	1,262 2 0	
586	Eden to Gabo Island Light-house	961 0 3	
604	Grafton to Clarence River Heads	1,461 15 8	
524	Newcastle to Waratah Company's Works	54 18 6	
			29,963 13 6
	In Anticipation of Parliamentary Appropriation.		
	Railways :—		
618	New Goods Shed, Sydney, and Roads and Sidings in connection with the same	5,049 8 8	
169	Windsor and Richmond Line	126 6 11	
616	Relaying Line, Sydney to Parramatta	1,374 11 0	
614	Extension to Morpeth	385 0 0	
620	Additional Machinery	11 10 9	
	Roads and Bridges :—		
622	Approaches to Bridge over the Macquarie River, at Bathurst	844 0 0	
	Public Works and Buildings :—		
410	Erecting Receiving House, at the Redfern Railway Station and the Necropolis	1,548 13 7	
219	New General Post Office	1,604 8 1	
	Electric Telegraphs :—		
612	To connect Barrenjuey with Broken Bay	710 14 0	
			11,654 13 0
	Miscellaneous :—		
722	Charges on the sale of Debentures	12,744 3 2	
647	Advances to the Commissioner for Railways, to be hereafter accounted for	1,375 5 7	
714	Loans' Receipts refunded...	1 6 0	
			14,120 14 9
			590,419 7 8
	Add Railway Stores purchased in excess of Stores issued during the year, viz. :—		
702	Stores purchased 129,938 9 3		
	Stores issued 103,881 11 6		
		.....	26,056 17 9
	Total, Cash Payments... ... ... £		616,476 5 5
	Cash Balance at the Credit of the Loans' Account, on 31st December, 1869		472,713 1 3
	Total ... ... £		1,089,189 6 8

SAUL SAMUEL,
Treasurer.

CLERGY AND SCHOOL LANDS' REVENUE.

ACCOUNT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1869.

CLERGY AND SCHOOL LANDS' REVENUE.

ACCOUNT OF RECEIPTS AND DISBURSEMENTS IN THE YEAR 1869.

Dr.

Ledger Folio.	Particulars of Receipts.	Amount.	Total.
		£ s. d.	£ s. d.
	Collections by the Agent for Clergy and School Lands, viz.:—		
	For Rents of Leases	4,483 5 8	
	For Sales of Land	10,844 9 4	
	Interest on Investment in Government Debentures	620 0 0	
			15,947 15 0
550	Amount received from the Bishopthorpe Estate, on account of payments made temporarily from the Church of England's proportion of the Clergy and School Lands' Revenue...		300 0 0
	Government Debentures deposited in the Treasury in 1869, being the amount of a further Investment on behalf of this Fund...		3,400 0 0
			19,647 15 0
	Balance, 31st December, 1868		22,736 6 9
	Total ... ... £		42,384 1 9

Cr.

Ledger Folio.	Particulars of Disbursements.	Amount.	Total.
		£ s. d.	£ s. d.
	Expense of Management.		
555	Salary of Agent, from 1st January, 1868, to 31st December, 1869	.....	200 0 0
	Issues for Church Purposes.		
	Church of England.		
570	Balance of Proportion of Surplus Revenue for 1868 ... ... 2,163 16 10		
	On account of Surplus Revenue for 1869 350 0 0		
		2,513 16 10	
	Presbyterian Church.		
583	Towards the erection of a Church at Carcoar 97 9 8		
	Towards the erection of a Church at Pitt Town... ... ... 265 17 0		
		363 6 8	
	Wesleyan Methodist Church.		
587	Proportion of Surplus Revenue for 1868	200 5 7	
	Roman Catholic Church.		
592	Proportion of Surplus Revenue for 1868	1,138 13 1	
			4,216 2 2
	Issues for School Purposes.		
595	Public Instruction	.....	1,426 8 11
	Miscellaneous.		
605	Fencing the Road from the Cowpasture Old Road opposite Horton Park to Liverpool	75 0 0	
599	Expenses in connection with the Survey of Church and School Lands	438 0 1	
561	Amount paid out of the proceeds of Sales of Church and School Lands for £3,400 Government Debentures, purchased as a further Investment on behalf of this Fund	3,400 0 0	
561	Accrued Interest on said Debentures at date of purchase...	52 3 4	
			3,965 3 5
			9,807 14 6
	Balance, 31st December, 1869—		
	Cash in the Treasury	16,776 7 3	
	Debentures in do.	15,800 0 0	
			32,576 7 3
	Total ... ... £		42,384 1 9

The balance of Cash in the Treasury, above shown £16,776 7 3
Was liable for outstanding Charges to the amount of 1,422 6 1
Also, for proceeds of Land Sales to 31st December, 1869, reserved for investment in Government Securities 10,863 15 7
12,286 1 8
Leaving a net Balance of..... 4,490 5 7
Applicable to Church purposes 3,207 6 10
Applicable to School purposes..... 1,282 18 9
4,490 5 7

The Treasury, New South Wales,
21 July, 1870.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

NEW SOUTH WALES.

CIVIL SERVICE SUPERANNUATION FUND.

(27 VICTORIA, No. 11.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1869.

CIVIL SERVICE SUPER-ANNUATION FUND.

(27 Victoria, No. 11.)

STATEMENT of Receipts and Disbursements in the Year 1869.

PARTICULARS OF RECEIPTS.	Amount.	Total.
	£ s. d.	£ s. d.
To Balance, 31st December, 1868:—		
Cash in the Treasury	414 7 2	
Debentures in ditto	6,300 0 0	
		6,714 7 2
„ Deductions from the Salaries of Public Officers, at the rate of 4 per cent. per annum, from 1st January to 31st December, 1869...	9,999 0 8	
„ Interest on Investments in Debentures	287 12 1	
		10,286 12 9
„ Proceeds of Debentures, to the amount of £4,500, sold for the purpose of meeting claims on this Fund		4,520 0 0
Carried forward ... ... £		21,520 19 11

PARTICULARS OF DISBURSEMENTS.	Annual Rate of Pension.	Period for which drawn. From	Period for which drawn. To	Amount drawn.	Total.
	£ s. d.			£ s. d.	£ s. d.
By Pensions paid:—					
Stephen Greenhill, late Chief Clerk in the Pay Branch of the Treasury	600 0 0	1 Jan., 1869	31 Oct., 1869	500 0 0	
John Crook, late Harbour Master, Sydney ...	433 6 8	1 Jan., 1869	31 Oct., 1869	361 1 8	
M. D. Ferguson, late Accountant in the Government Printing Office	266 0 0	1 Dec., 1868	31 Oct., 1869	243 16 8	
R. A. Hunt, late Superintendent of the Money Order Office	576 0 0	1 Jan., 1869	31 Oct., 1869	480 0 0	
John Kingsmill, late Sheriff's Bailiff, Maitland...	192 0 0	1 Dec., 1868	7 July, 1869	119 12 3	
J. G. Lennon, late Chief Clerk in the Revenue Branch of the Treasury	344 0 0	1 Oct., 1868	30 Sept., 1869	344 0 0	
Nicholas Nelson, late Clerk in the General Post Office	297 10 0	1 Oct., 1868	30 Sept., 1869	297 10 0	
E. C. Brewer, late Sheriff's Bailiff, Sydney ...	121 6 8	1 Dec., 1868	31 Oct., 1869	111 3 10	
Robert Brindley, late Draftsman in the Survey Department	310 0 0	1 Dec., 1868	31 Oct., 1869	284 3 4	
J. R. Humbley, late Clerk in the Audit Office...	236 10 0	1 Dec., 1868	31 Oct., 1869	216 15 10	
Samuel Morgan, late Clerk in the Survey Department	138 13 4	1 Dec., 1868	31 Oct., 1869	127 1 11	
W. H. Christie, late Postmaster General ...	785 6 8	1 Dec., 1868	31 Oct., 1869	719 17 2	
George Brett, late Tide-waiter, Customs ...	103 16 8	1 Dec., 1868	30 Sept., 1869	86 10 0	
W. C. Still, late Landing Surveyor, Customs	536 0 0	1 Oct., 1868	— Oct., 1869*	558 6 8	
John Wells, late Under Secretary for Finance and Trade	714 13 4	1 Jan., 1869	31 Oct., 1869	595 10 10	
William Vallack, late Chief Clerk, Colonial Secretary's Department	624 0 0	1 Nov., 1868	31 Oct., 1869	624 0 0	
Thomas Jones, late Sheriff's Bailiff, Bathurst ...	144 0 0	1 Nov., 1868	— Oct., 1869*	138 0 0	
William Thompson, late Official Postmaster, Bathurst	138 0 0	1 Dec., 1868	31 Oct., 1869	126 10 0	
T. K. Abbott, late Secretary, General Post Office	420 9 4	1 Dec., 1868	31 Oct., 1869	385 8 3	
E. H. Statham, late Storekeeper, Lunatic Asylum, Parramatta	115 17 4	1 Dec., 1868	31 Oct., 1869	106 3 11	
John Brown, late Sheriff's Bailiff, Parramatta ...	178 13 4	1 Dec., 1868	31 Oct., 1869	163 15 3	
Lewis Gordon, late District Surveyor, Bega ...	313 6 8	1 Nov., 1868	31 July, 1869	234 19 6	
John Chippindall, late Gaoler, Bathurst ...	168 0 0	1 Dec., 1868	31 Oct., 1869	154 0 0	
John Wallace, late Gaoler, Maitland Gaol ...	133 0 0	1 Dec., 1868	31 Oct., 1869	121 18 4	
E. Rogers, late Clerk of the Peace, Cumberland	576 0 0	1 Oct., 1868	30 Sept., 1869	576 0 0	
F. Campbell, late Superintendent, Lunatic Asylum, Tarban Creek...	407 6 8	1 Dec., 1868	31 Oct., 1869	373 7 2	
W. R. Davidson, late Surveyor General ...	960 0 0	1 Dec., 1868	31 Oct., 1869	880 0 0	
J. E. Turner, late Landing Waiter, Customs ...	126 10 0	1 Nov., 1868	30 Sept., 1869	115 19 2	
S. Cole, late Commissioner of Crown Lands, Darling District	417 0 0	1 Dec., 1868	31 Oct., 1869	382 5 0	
S. Elyard, late Clerk, Colonial Secretary's Office	384 0 0	1 Dec., 1868	31 Oct., 1869	352 0 0	
T. McMahon, late Shipping Officer, General Post Office	127 3 4	1 Dec., 1868	30 Sept., 1869	105 19 2	
J. Prout, late Sheriff's Bailiff, Sydney	55 4 0	1 Dec., 1868	31 Oct., 1869	50 12 0	
A. T. Ross, late Coast Waiter, Customs, Broken Bay	123 6 8	1 Dec., 1868	30 Sept., 1869	102 15 0	
C. Tompson, late Clerk of the Legislative Assembly	688 0 0	1 Feb., 1869	31 Oct., 1869	516 0 0	
W. H. Palmer, late Police Magistrate, Bathurst	300 0 0	1 June, 1869	31 Oct., 1869	125 0 0	
C. E. Newcombe, late Police Magistrate, Queanbeyan	432 0 0	1 June, 1869	31 Oct., 1869	180 0 0	
E. D. Day, late Police Magistrate, Maitland ...	480 0 0	1 June, 1869	31 Oct., 1869	200 0 0	
W. Warburton, late Tide-waiter, Customs ...	80 10 0	1 July, 1869	30 Sept., 1869	20 2 6	
W. King, late Landing-waiter, Customs ...	149 10 0	1 July, 1869	— Sept., 1869*	31 2 11	
					11,111 8 4
By Gratuities, granted under clause 7, to the following Officers, who have retired, from bodily or mental incapacity:—					
R. M'Gregor, Telegraph Station Master, Wagga Wagga				66 13 4	
Isaiah Rowland, late 1st Class Surveyor				500 0 0	
F. L. Oliver, late Clerk, Lands Department				200 0 0	
H. Cary, late Judge, Western District Court (in part payment of amount authorized) ...				787 10 0	
					1,554 3 4
Carried forward ... ... £					12,665 11 8

* The exact date to which these Pensions were paid cannot be given, as the last payment was made in accordance with a *pro rata* distribution of the funds in hand at the time.

STATEMENT of RECEIPTS and

PARTICULARS OF RECEIPTS.		TOTAL.
		£ s. d.
Brought forward	£	21,520 19 11
TOTAL	£	21,520 19 11

The Treasury, New South Wales,
1st February, 1870.

GEORGE LAYTON,
Accountant.

DISBURSEMENTS in the Year 1869.

PARTICULARS OF DISBURSEMENTS.	AMOUNT DRAWN.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ... £	.....	12,665 11 8
BY GRATUITIES GRANTED UNDER CLAUSE 10, TO THE RELATIVES OF THE UNDERMENTIONED DECEASED OFFICERS, VIZ.:—		
J. T. Oatley, late Clerk, Government Printing Office	12 10 0	
W. Bergin, late Sheriff's Bailiff, Albury	153 6 8	
C. T. Gore, late Registrar of Western District Court	325 0 0	
C. Wilkinson, late Clerk, Colonial Treasury	875 0 0	
J. S. Redman, late Clerk, Sydney District Court	150 0 0	
D. Wilson, late Overseer, Government Domains	175 0 0	
T. Horsford, late Gaoler, Goulburn	102 1 8	
J. O'Neill Brennan, late Crown Prosecutor, Northern District	625 0 0	
John Wisdom, late Landing Waiter, Customs, Morpeth	200 0 0	
		2,617 18 4
BY MISCELLANEOUS:—		
Brokerage on the Sale of £3,000 Debentures	.....	15 0 0
		15,298 10 0
„ DEBENTURES issued for realization...	.....	4,500 0 0
		19,798 10 0
„ BALANCE ON 31ST DECEMBER, 1869:—		
Debentures in the Treasury	1,800 0 0	
Less Cash Overdraft	77 10 1	
		1,722 9 11
TOTAL ... ... £		21,520 19 11

With the exception of the first two, the whole of the Pensions granted under this Act, as above shown, have been reduced by 4 per cent., in accordance with the sixth clause thereof.

SAUL SAMUEL,
Treasurer.

POLICE REWARD FUND.

(16 VICTORIA, No. 33, AND 25 VICTORIA, No. 16.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1869.

POLICE RE-

(16 Victoria, No. 33,

STATEMENT of RECEIPTS and

Dr.

Ledger Folio.	PARTICULARS OF RECEIPTS.	Amount.	Total.
		£ s. d.	£ s. d.
1	To Balance on 31st December, 1868:—		
	Public Works Debentures (24 Vic., No. 24)	1,700 0 0	
	Cash in the Treasury	3,705 8 3	
			5,405 8 3
1 to 5	To Amount of Fines, &c., received in 1869	2,735 5 9	
	To Interest on Debentures belonging to this Fund	85 0 0	
			2,820 5 9
	Total	£	8,225 14 0

The Treasury, New South Wales,
22nd March, 1870.

George Layton,
Accountant.

WARD FUND.

and 25 Victoria, No. 16.)

DISBURSEMENTS in the Year 1869.

Cr.

Ledger Folio.	NAMES.	Period for which drawn. From	Period for which drawn. To	Amount.	Total.
				£ s. d.	£ s. d.
	By Pensions paid:—				
	Margaret Wood, widow of Chief Constable Wood, of the Maitland Police	1 Oct., 1868 ...	30 Sept., 1869	62 3 9	
	Ann Kendall, widow of Chief Constable Kendall, of the Penrith Police	"	"	39 16 0	
	Elizabeth Murphy, widow of Chief Constable Murphy, of the Port Macquarie Police	"	"	49 15 0	
	Louisa Codrington, widow of Trooper Codrington, of the Western Gold Escort	"	"	18 3 2	
	Ann Waltham, widow of Constable Waltham, of the Casino Police	"	"	25 17 5	
	Julia Ledgerwood, widow of Constable Ledgerwood, of the Newcastle Police	"	"	39 16 0	
	Eliza Watson, widow of Constable Watson, of the Maitland Police	"	"	19 18 0	
	Ann Foy, widow of Constable Foy, of the Tabulam Police	"	"	29 17 0	
	Mary Maginnity, widow of Sergeant Maginnity, of the Tumberumba Police	"	31 Mar., 1869	50 0 0	
	Elizabeth Nelson, widow of Constable Nelson, of the Goulburn District Police	"	30 Sept., 1869	49 15 0	
	Mary A. J. Herbert, widow of Senior-Constable Herbert, of the Bathurst District Police	"	"	39 16 0	
					424 17 4
1 to 5	By Gratuity to Sergeant C. W. Smith, on leaving the Police Force				222 15 0
	By Gratuities paid to Widows and Relatives of deceased Constables:—				
	E. A. Boon, widow of Constable Boon			30 15 0	
	B. Byrne, widow of Constable Byrne			45 0 0	
	Hannah Ibbotson, widow of Constable Ibbotson			109 10 0	
	Ellen Quilter, widow of Constable Quilter			60 15 0	
	Charlotte Haggarty, widow of Constable Haggarty			198 0 0	
					444 0 0
	By Miscellaneous Payments:—				
	Rewards to, and expenses of, Constables for prosecuting sly-grog-sellers			7 0 0	
	Reward to Senior-Sergeant Hinde for the zeal and efficiency displayed by him in the apprehension of an offender			5 0 0	
	Funeral expenses of deceased Constables			22 18 0	
	Refund of Fines			1 0 0	
	Hospital Fees			5 10 3	
	Expenses incurred by Constable Hickey, in connection with an action instituted by him, for the purpose of defending his reputation against a charge of robbing a prisoner			5 0 0	
	Cost of passage to England of Constable Glasscock			25 0 0	
					71 8 3
					1,163 0 7
5	By Balance, 31st December, 1869:—				
	Public Works Debentures (24 Vic., No. 24)			1,700 0 0	
	Cash in the Treasury			5,362 13 5	
					7,062 13 5
	Total			£	8,225 14 0

SAUL SAMUEL,
Treasurer.

POLICE SUPERANNUATION FUND.

(16 VICTORIA, No. 33, AND 25 VICTORIA, No. 16.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1869.

POLICE SUPER-

16 Victoria, No. 33,

Dr. ACCOUNT OF RECEIPTS AND

Ledger Folio.	PARTICULARS OF RECEIPTS.	Amount.	Total.
29	To Balance 31st December, 1868—	£ s. d.	£ s. d.
	Railway Debentures	5,500 0 0	
	Water Supply Debentures	3,000 0 0	
	Public Works Debentures (24 Vic. No. 24)	14,500 0 0	
		23,000 0 0	
	Less Cash Overdraft	3,050 11 2	
			19,949 8 10
29 to 40	To Amount of Deductions from the Salaries of the Police Force, paid into the Treasury in 1869	3,264 6 2	
	To Interest on Debentures belonging to this Fund	1,137 14 6	
			4,402 0 8
	Carried forward	£	24,351 9 6

ANNUATION FUND.

and 25 Victoria, No. 16.

DISBURSEMENTS IN THE YEAR 1869. **Cr.**

Ledger Folio.	NAMES.	Period for which drawn. From	Period for which drawn. To	Amount.	Total.
	By Pensions paid—			£ s. d.	£ s. d.
	Sergeant-Major Edward Giles	1 Oct., 1868	30 Sept., 1869	139 4 3	
	Inspector T. J. Powell	„	„	40 17 1	
	Inspector Patrick Connor	„	„	93 16 4	
	Sub-Inspector Thomas Hogg	„	„	199 0 0	
	Chief Constable Thomas M'Gee	„	„	44 15 6	
	Chief Constable James Sheppard	„	„	89 5 6	
	Chief Constable Robert M'Jannett	„	„	122 14 2	
	Chief Constable George Drury	„	„	89 11 0	
	Chief Constable Samuel Holt	„	„	99 10 0	
	Chief Constable Thomas Hildebrand	„	„	122 7 8	
	Chief Constable S. H. Horne	„	„	115 8 4	
	Chief Constable James Skelton	„	„	69 13 0	
	Senior Sergeant Abraham Kershaw	„	„	115 0 0	
	Senior Sergeant James Gibson	„	„	86 5 0	
	Senior Sergeant John Buckley	1 May, 1869	„	33 16 0	
	Sergeant Michael Cassidy	1 Oct., 1868	„	81 14 3	
	Sergeant Francis Rooney	7 Nov., 1868	„	66 11 10	
	Sergeant John Sherman	1 Oct., 1868	„	125 7 5	
	Sergeant William Hobbs	„	31 Dec., 1869	86 5 0	
	Sergeant James St. Clair	„	30 Sept., 1869	108 19 0	
	Sergeant John Stafford	„	„	99 17 5	
	Senior Constable James Kerr	„	„	60 10 6	
	Senior Constable John Jenkins	9 July, 1869	„	13 14 5	
	Constable John Marsh	1 Oct., 1868	„	36 6 4	
	Constable John Harris	„	„	56 14 8	
	Constable Matthew Carroll	„	„	68 1 10	
29 to 40	Constable Charles Lucas	„	„	65 1 4	
	Constable James Egan	„	„	37 10 9	
	Constable Peter Thomson	„	19 April, 1869	33 10 0	
	Constable Michael Murphy	„	30 Sept., 1869	55 19 9	
	Constable Michael Reilly	„	„	54 9 6	
	Constable Timothy Gearns	„	„	68 1 10	
	Constable James M'Hale	8 July, 1869	„	11 15 8	
	Constable William Kershaw	1 Oct., 1868	„	99 17 5	
	Constable Thomas Hancock	„	„	59 0 3	
	Constable Bartholomew Bannister	„	„	141 15 9	
	Constable John Cannon	„	„	65 1 4	
	Constable John Lee	„	„	96 10 3	
	Constable Samuel Sneyd	24 Nov., 1868	„	120 14 11	
	Constable Frederick Williams	1 Oct., 1868	„	145 5 5	
	Constable Thomas Kelly	1 May, 1869	„	23 1 10	
	Constable Charles Lane	1 Oct., 1868	„	60 10 6	
	Constable Edward Kedwell	„	„	54 9 6	
	Constable Peter Conley	„	„	60 10 6	
	Constable John Davis	„	„	49 15 0	
	Constable John Micklegun	„	„	96 16 10	
	Constable Roger Kennedy	„	„	60 10 6	
	Constable John Thomas	„	„	74 2 11	
	Constable George Taylor	„	„	54 9 5	
	Constable Henry Fox	„	„	72 12 8	
	Constable Octavius Smith	„	„	54 9 6	
	Constable James Farrant	„	„	54 9 6	
	Constable Norman M'Beath	„	„	54 9 6	
	Constable W. S. Dangar	„	„	54 9 6	
	Constable James Thorpe	„	„	72 12 8	
	Constable Richard Gorman	„	„	81 14 3	
	Constable Adam Ballantine	1 May, 1869	„	20 11 6	
	Constable Martin Doyle	1 Oct., 1868	„	54 9 6	
	Constable Edward Everson	„	„	54 9 6	
			Carried forward... £	4,428 15 9	
			Carried forward £		.....

Dr.

STATEMENT of RECEIPTS and

Ledger Folio.	PARTICULARS OF RECEIPTS.	TOTAL.
		£ s. d.
	Brought forward.....	24,351 9 6
	TOTAL.....£	24,351 9 6

The Treasury, New South Wales,
9th May, 1870.

GEORGE LAYTON,
Accountant.

DISBURSEMENTS in the Year 1869.

Cr.

Ledger Folio.	NAMES.	PERIOD FOR WHICH DRAWN. From	PERIOD FOR WHICH DRAWN. To	AMOUNT.	TOTAL.
				£ s. d.	£ s. d.
	Brought forward.....	.....	.....	4,428 15 9	
29 to 40	BY PENSIONS PAID—*continued.*				
	Constable Henry Turner	7 Nov., 1868	30 Sept., 1869	48 18 6	
	Constable W. Phillips	1 Oct., 1868	"	72 12 7	
	Constable Oliver Rea.....	1 Jan., 1869	"	27 2 4	
	Constable Jeremiah Frewin	1 Oct., 1868	"	54 10 10	
	Constable Thomas Briggs.....	"	"	54 9 6	
	Constable James Roberts	"	"	54 9 6	
	Constable J. Cullen	"	"	54 9 6	
	Constable Michael Reilly	"	"	69 12 1	
	Constable Thomas Moss	"	31 Dec., 1869	54 4 0	
	Trooper James Perry.....	"	30 Sept., 1869	65 1 4	
	Trooper Robert Hancock	"	"	93 10 7	
	Trooper E. H. Cowell	"	"	86 5 0	5,164 1 6
	BY AMOUNTS PAID AS GRATUITIES on leaving the Police Force :—				
	Sergeant W. M'Cook			214 9 3	
	Senior Constable J. Chapman			76 11 6	
	Constable J. Kennedy			47 14 0	
	Constable H. Campbell			56 14 0	
	Constable F. Carden			112 4 0	
	Constable S. Connor			54 18 0	
	Constable J. Tighe			96 18 0	659 8 9
	BY MISCELLANEOUS PAYMENTS :—				
	Fees paid to Medical Practitioners for examining and reporting upon the state of health of various members of the Police Force.....			21 0 0	
	Commission on sale of Debentures belonging to this Fund			10 0 0	31 0 0
					5,854 10 3
	BY BALANCE, 31st December, 1869 :—				
40	Debentures :—				
	Railway			5,500 0 0	
	Water Supply.....			3,000 0 0	
	Public Works (24 Vic. No. 24)			14,500 0 0	
				23,000 0 0	
	Less Cash Overdraft			4,503 0 9	18,496 19 3
	TOTAL..... £				24,351 9 6

SAUL SAMUEL,
Treasurer.

SPECIAL RECEIPTS' ACCOUNT.

ACCOUNT of SPECIAL RECEIPTS, and of the RE-ISSUES therefrom, in the Year 1869.

Ledger Folio.	ACCOUNT.	Receipts. Balances on 31st December, 1868.	Receipts. Receipts in the Year 1869.	Receipts. Total.	Re-issues in the Year 1869.	Balances on the 31st December, 1869.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
82	Imperial Postage	5,324 14 2	1,935 1 4	7,259 15 6	206 11 1	7,053 4 5
96	Shipping Master, Sydney—Seamen's Wages	1,136 14 2	367 15 3	1,504 9 5	375 6 5	1,129 3 0
77	Poundage	12,172 12 5	2,560 18 7	14,733 11 0	3,209 7 0	11,524 4 0
301	Revenue Suspense Account	21,551 9 9	49,660 2 11	71,211 12 8	61,605 4 8	9,606 8 0
225	Immigration Remittances	4,587 5 3	15 0 5	4,602 5 8	297 0 0	4,305 5 8
215	Assurance Fund—Real Property Act	4,932 1 10	5,748 19 2	10,681 1 0	4,926 13 8*	5,754 7 4
205	Commissioners' Fund—Real Property Act	189 10 0	359 15 0	549 5 0	319 0 0	230 5 0
239	Post Office Money Order Account	.....	27,000 0 0	27,000 0 0	27,000 0 0	.....
261	Bishopthorpe Estates Fund	6 4 2	700 0 0	706 4 2	700 0 0	6 4 2
327	Fees under the Necropolis Act of 1867	.....	2,461 18 10	2,461 18 10	2,403 10 9	58 8 1
334 to 347	Sundry Deposits	17,909 16 5	14,989 13 4	32,899 9 9	15,301 13 4	17,597 16 5
	Totals ... ... £	67,810 8 2	105,799 4 10	173,609 13 0	116,344 6 11	57,265 6 1

* Includes £4,800, issued for the purpose of being invested in Government securities.

The Treasury, New South Wales,
7th May, 1870.

GEORGE LAYTON,
Accountant.

SAUL SAMUEL,
Treasurer.

TRUST MONEYS' DEPOSIT ACCOUNT.

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1869.

Ledger Folio.	OFFICER DEPOSITING.	Receipts. Balances on the 31st December, 1868.	Receipts. Receipts in the Year 1869.	Receipts. Total.	Re-issues in the Year 1869.	Balances on the 31st December, 1869.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
147	Master in Equity	22 8 2	48,498 10 11	48,520 19 1	37,833 8 4	10,687 10 9
156	Curator of Intestate Estates	10,835 15 8	33,108 0 0.	43,943 15 8	32,728 5 9	11,215 9 11
164	Prothonotary	1,715 18 4	868 16 3	2,584 14 7	775 7 6	1,809 7 1
174	Official Assignees in Insolvency — J. P. Mackenzie	2,774 6 2	9,810 0 8	12,584 6 10	12,681 2 3	* 96 15 5 *Dr.*
190	Official Assignees in Insolvency — F. T. Humphrey	2,568 11 7	10,156 12 5	12,725 4 0	10,717 10 5	2,007 13 7
182	Official Assignees in Insolvency — R. H. Sempill	14,507 7 2	13,835 12 10	28,343 0 0	13,416 4 4	14,926 15 8
196	Trade Assignees — R. H. Sempill and L. J. Spyer	26 14 0	.....	26 14 0	.....	26 14 0
202	Do. — R. H. Sempill and A. H. J. Baass	101 9 1	.....	101 9 1	.....	101 9 1
210	Do. — R. H. Sempill and James Vickery	53 5 1	.....	53 5 1	.....	53 5 1
						40,828 5 2 *Cr.*
	* Deduct Debit Balance on J. P. Mackenzie's Account	.....	.....	.....	.....	† 96 15 5 *Dr.*
	Totals £	32,605 15 3	116,277 13 1	148,883 8 4	108,151 18 7	40,731 9 9 *Cr.*

† This overdraft has been adjusted during 1870.

The Treasury, New South Wales,
9th June, 1870.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

SCAB IN SHEEP FUND.

(27 Victoria, No. 6; 29 Victoria, No. 13; and 30 Victoria, No. 16.)

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS in the Year 1869. Cr.

Ledger Folio.	Particulars of Receipts.	Amount.	Ledger Folio.	Particulars of Disbursements.		Amount.
		£ s. d.			£ s. d.	£ s. d.
	To Balance 31st December, 1868	7,322 10 2		By Charges not provided for by Vote from the Consolidated Revenue Fund, viz.:—		
235	To Amount of Collections during the year 1869	5,439 9 0	1714	Salary of Clerk to Chief Inspector ...	8 6 8	
				Cost of Printing	29 8 11	
				Incidental Expenses	25 10 0	
				Fencing Sheep-yards at Quarantine Grounds	43 10 0	
				Refund of amount paid for sustenance and dressing of Sheep whilst in Quarantine	147 17 6	254 13 1
				By Payments from the Consolidated Revenue Fund, under Votes of Parliament, viz.:—		
			1277–1361	Salaries and Contingencies of 1868 ...	1,043 2 0	
			1291–1308	Do. 1869 ...	8,255 14 1	9,298 16 1
						9,553 9 2
				By Balance, 31st December, 1869		3,208 10 0
	Total ... ... £	12,761 19 2		Total ... ... £		12,761 19 2

The Treasury, New South Wales,
7th May, 1870.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

STATEMENT shewing the RESULT OF SALES OF DEBENTURES, placed in the hands of the BANK OF NEW SOUTH WALES, LONDON, for Negotiation in England.

PARTICULARS OF DEBENTURES.	No. of Years' Currency.	Amount of Principal.	Date from which Interest accrues.	Rate ℘ cent. at which sold, inclusive of Dividend.	Gross Proceeds.	CHARGES.				NET PROCEEDS.
						Brokers' Commission.	Bank Commission.	Discount and other Charges.	TOTAL.	
		£		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Railways, 31 Victoria, No. 11 ...	30	164,100	1 Jan., 1868	98 0 6	160,859 0 6	4,965 10 0	5,000 0 0	3,186 3 2	13,151 13 2	968,503 13 10
		59,000		98 1 0	57,849 10 0					
		41,100		98 1 6	40,308 16 6					
		20,000		98 2 0	19,620 0 0					
		440,000		98 2 6	431,750 0 0					
		83,000		98 3 0	81,464 10 0					
		5,000		98 5 0	4,912 10 0					
		65,000		98 5 6	63,878 15 0					
		20,000		98 6 0	19,660 0 0					
		50,000		98 8 0	49,200 0 0					
		25,300		98 10 0	24,920 10 0					
		10,000		98 11 0	9,855 0 0					
		10,800		99 0 0	10,692 0 0					
		500		99 2 6	495 12 6					
		1,000		99 8 0	994 0 0					
		500		99 10 0	497 10 0					
		800		99 12 6	797 0 0					
		500		99 13 6	498 7 6					
		1,000		99 16 6	998 5 0					
		2,100		100 0 0	2,100 0 0					
		200		101 0 0	202 0 0					
		100		102 0 0	102 0 0					
		1,000,000			981,655 7 0	4,965 10 0	5,000 0 0	3,186 3 2	13,151 13 2	968,503 13 10

The Treasury, New South Wales,
10th August, 1870.

GEORGE LAYTON,
Accountant.

SAUL SAMUEL,
Treasurer.

NEWCASTLE TONNAGE DUTY.

(19 Victoria, Nos. 25 & 40, & 20 Victoria, No. 12.)

STATEMENT of Receipts for Tonnage Dues, and of Disbursements on account of Improving the Navigation of the River Hunter and Ports of Newcastle and Morpeth, under the Acts 19 Victoria, No. 40, and 20 Victoria, No. 12, to the 31st December, 1869.

RECEIPTS.	Amount.	Total.
	£ s. d.	£ s. d.
To amount of Collections for Tonnage Dues at the Port of Newcastle, viz. :—		
In the year 1858	1,446 1 0	
In the year 1859	2,198 14 6	
In the year 1860	2,891 18 6	
In the year 1861	2,654 7 6	
In the year 1862	3,296 9 6	
In the year 1863	3,539 2 0	
In the year 1864	4,686 6 9	
In the year 1865	3,936 17 0	
In the year 1866	5,176 5 6	
In the year 1867	5,420 6 6	
In the year 1868	5,556 2 6	
In the year 1869	7,196 11 6	
		47,999 2 9
To Balance due to the Consolidated Revenue Fund, on 31st December, 1869, for amount advanced to carry on the Works, and to pay Interest thereon		9,984 8 3
Total ... ... £		57,983 11 0

DISBURSEMENTS.	Amount.	Total.
	£ s. d.	£ s. d.
By Expenditure on account of Improving the Navigation of the River Hunter and Ports of Newcastle and Morpeth, viz. :—		
In the year 1856	5,141 4 1	
In the year 1857	7,780 12 7	
In the year 1858	18,002 2 9	
In the year 1859	4,622 6 11	
In the year 1860	632 16 6	
In the year 1861	359 11 0	
In the year 1862	858 7 3	
In the year 1863	45 10 5	
In the year 1864	136 1 10	
In the year 1865	31 17 9	
In the year 1866	130 6 11	
In the year 1867	1,345 18 11	
In the year 1868	594 10 4	
In the year 1869	106 10 11	
		39,787 18 2
By Interest on the above Expenditure to 31st December, 1869, calculated from the dates of the several payments, at the rate of 5 per cent. per annum, viz. :—		
Interest on £5,141 4s. 1d.	2,894 4 1	
Interest on £7,780 12s. 7d.	4,072 15 4	
Interest on £18,002 2s. 9d.	8,528 14 5	
Interest on £4,622 6s. 11d.	2,025 7 7	
Interest on £632 16s. 6d.	234 8 0	
Interest on £359 11s. 0d.	114 16 0	
Interest on £858 7s. 3d.	232 0 4	
Interest on £45 10s. 5d.	10 0 4	
Interest on £136 1s. 10d.	22 0 1	
Interest on £31 17s. 9d.	3 17 5	
Interest on £130 6s. 11d.	10 18 8	
Interest on £1,345 18s. 11d.	28 4 8	
Interest on £594 10s. 4d.	15 12 4	
Interest on £106 10s. 11d.	2 13 7	
		18,195 12 10
Total ... ... £		57,983 11 0

The Treasury, New South Wales,
19th March, 1870.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

WOLLONGONG TONNAGE DUTY.

(23 Victoria, No 10, 25 Victoria, No. 5, 27 Victoria, No. 1, & 29 Victoria, No. 23.)

STATEMENT of Receipts for Tonnage Dues, and of Disbursements on account of Improving the Harbour of Wollongong, under the Acts 23 Victoria, No. 10, 25 Victoria, No. 5, 27 Victoria, No. 1, and 29 Victoria, No. 23, to 31st December, 1869.

RECEIPTS.	Amount.	Total.	DISBURSEMENTS.	Amount.	Total.
To Amount of Collections for Tonnage Dues at the Harbour of Wollongong, viz.:—	£ s. d.	£ s. d.	By Expenditure on account of Improving the Harbour of Wollongong, viz.:—	£ s. d.	£ s. d.
1st July to 31st December, 1864	73 12 0		In the year 1860	141 10 3	
In the year 1865	153 14 0		In the year 1861	6,842 7 10	
In the year 1866	168 2 0		In the year 1862	8,172 19 2	
In the year 1867	173 3 0		In the year 1863	4,775 8 0	
In the year 1868	192 0 0		In the year 1864	6,533 6 0	
In the year 1869	215 2 0		In the year 1865	5,265 12 10	
		975 13 0	In the year 1866	2,158 9 4	
			In the year 1867	7,681 17 6	
			In the year 1868	954 6 0	
			In the year 1869	2 10 5	
					42,528 7 4
			By Interest on the above Expenditure to 31st December, 1869, calculated from the dates of the several Payments, at the rate of 5 per cent. per annum, viz.:—		
			Interest on £141 10s. 3d.	50 10 5	
			Interest on £6,842 7s. 10d.	2,114 4 4	
			Interest on £8,172 19s. 2d.	2,166 6 8	
			Interest on £4,775 8s. 0d.	1,071 2 9	
			Interest on £6,533 6s. 0d.	1,088 16 9	
			Interest on £5,265 12s. 10d.	730 2 0	
			Interest on £2,158 9s. 4d.	137 9 0	
			Interest on £7,681 17s. 6d.	147 14 5	
			Interest on £954 6s. 0d.	13 15 10	
			Interest on £2 10s. 5d.	0 2 3	
					7,520 4 5
To Balance due to the Consolidated Revenue Fund, on 31st December, 1869, for amount advanced to carry on the Works, and to pay Interest thereon		49,072 18 9			
Total ... ... £		50,048 11 9	Total ... ... £		50,048 11 9

The Treasury, New South Wales,
19th March, 1870.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

KIAMA TONNAGE DUTY.

(23 Victoria, No. 10, 25 Victoria, No. 6, 27 Victoria, No. 2, and 29 Victoria, No. 9.)

STATEMENT of Receipts for Tonnage Dues, and of Disbursements on account of Improving the Harbour of Kiama, under the Acts 23 Victoria, No. 10, 25 Victoria, No. 6, 27 Victoria, No. 2, and 29 Victoria, No. 9, to the 31st December, 1869.

RECEIPTS.	Amount.	Total.	DISBURSEMENTS.	Amount.	Total.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To Amount of Collections for Tonnage Dues at the Harbour of Kiama, viz. :—			By Expenditure on account of Improving the Navigation of the Harbour of Kiama, viz. :—		
1st July to 31st December, 1864	32 3 0		In the year 1860	87 19 8	
In the year 1865	81 19 6		In the year 1861	3,704 6 6	
In the year 1866	61 8 6		In the year 1862	11,595 13 4	
In the year 1867	88 0 6		In the year 1863	9,374 2 9	
In the year 1868	93 16 0		In the year 1864	3,393 9 7	
In the year 1869	100 7 6		In the year 1865	2,270 15 1	
		457 15 0	In the year 1866	975 18 0	
			In the year 1867	95 5 1	
			In the year 1868	2,248 10 1	
			In the year 1869	1,903 2 5	
					35,649 2 6
			By Interest on the above Expenditure to 31st December, 1869, calculated from the dates of the several payments, at the rate of 5 per cent. per annum, viz. :—		
			Interest on £87 19s. 8d.	31 0 11	
			Interest on £3,704 6s. 6d.	1,126 11 1	
			Interest on £11,595 13s. 4d.	3,126 8 8	
			Interest on £9,374 2s. 9d.	2,080 9 7	
			Interest on £3,393 9s. 7d.	577 14 11	
			Interest on £2,270 15s. 1d.	279 17 7	
			Interest on £975 18s. 0d.	82 7 4	
			Interest on £95 5s. 1d.	2 5 7	
			Interest on £2,248 10s. 1d.	36 13 1	
			Interest on £1,903 2s. 5d.	60 3 9	
					7,403 12 6
To Balance due to the Consolidated Revenue Fund, on 31st December, 1869, for amount advanced to carry on the Works, and to pay Interest thereon		42,595 0 0			
Total... ... ... £		43,052 15 0	Total ... ... £		43,052 15 0

The Treasury, New South Wales,
19th March, 1870.

George Layton,
Accountant.

SAUL SAMUEL,
Treasurer.

STATEMENT

OF THE

PARTICULARS OF THE PUBLIC DEBT OF THE COLONY

OF

NEW SOUTH WALES,

ON

31ST DECEMBER, 1869.

STATEMENT OF THE PARTICULARS OF THE PUBLIC DEBT OF THE COLONY OF NEW SOUTH WALES, ON 31st DECEMBER, 1869.

Services.	Authority.	Amount authorized to be raised.	Amount of Debentures and Treasury Bills sold.	Amount raised.	Amount over-raised.	Amount short-raised.
Debentures.		£ s. d.	£	£ s. d.	£ s. d.	£ s. d.
Loan to the Sydney Railway Company ...	16 Vic., No. 39	216,571 0 0	217,500	223,936 3 4	7,365 3 4	.....
Sydney Sewerage	17 Vic., No. 34	200,000 0 0	209,030	201,149 11 9	1,149 11 9	.....
Sydney Water Supply...	17 Vic., No. 35	200,000 0 0	208,400	201,264 13 5	1,264 13 5	.....
Public Works	18 Vic., No. 35	178,750 0 0	144,000	136,890 13 2	.....	*41,859 6 10
Railways	18 Vic., No. 40	624,733 18 8	666,800	630,105 11 7	5,371 12 11	.....
Public Works	19 Vic., Nos. 38 & 40.	445,323 0 0	410,500	393,427 5 8	.....	†51,895 14 4
To pay off Land and Immigration Debentures	20 Vic., No. 1	73,776 0 0	73,700	70,300 16 2	.....	3,475 3 10
Railways	20 Vic., No. 1	200,000 0 0	203,000	199,997 10 0	.....	2 10 0
To pay off Land and Immigration Debentures	20 Vic., No. 16	130,400 0 0	132,300	130,311 0 0	.....	89 0 0
Public Works	20 Vic., No. 33	107,717 18 11	112,000	107,787 15 0	69 16 1	.....
Railways	20 Vic., No. 34	300,000 0 0	299,000	300,895 12 6	895 12 6	.....
To pay off Debentures...	22 Vic., Nos. 5 & 26.	145,000 0 0	145,700	145,007 0 0	7 0 0	.....
Railways and Public Works	22 Vic., No. 22	758,500 0 0	760,700	756,890 15 0	.....	1,609 5 0
Public Works	22 Vic., No. 26	11,600 0 0	5,000	4,962 10 0	.....	6,637 10 0
To pay off Debentures...	23 Vic., No. 5	365,600 0 0	365,600	361,612 10 0	.....	3,987 10 0
Public Works and to pay off Debentures ...	23 Vic., No. 10	348,223 0 0	348,200	341,084 15 0	.....	7,138 5 0
Railways and Public Works	24 Vic., No. 24	113,535 0 0	113,900	112,209 11 6	.....	1,325 8 6
Voluntary and Assisted Immigration ...	24 Vic., No. 26	55,000 0 0	55,500	54,945 16 0	.....	54 4 0
Railways and Public Works	25 Vic., No. 19	1,782,370 14 6	1,782,300	1,696,828 5 0	.....	85,542 9 6
Railways and Public Works	26 Vic., No. 14	161,832 0 0	162,000	136,728 17 10	.....	25,103 2 2
Public Works	27 Vic., No. 14	670,025 12 7	670,000	565,483 14 2	.....	104,541 18 5
To cover Deficit of 1864 and previous years...	29 Vic., No. 4	550,000 0 0	550,000	495,344 10 0	.....	54,655 10 0
To pay off Debentures...	29 Vic., No. 5	300,000 0 0	300,000	270,252 5 0	.....	29,747 15 0
Public Works and Immigration	29 Vic., No. 9	219,450 0 0	219,400	193,474 0 0	.....	25,976 0 0
Public Works	29 Vic., No. 23	758,000 0 0	758,000	718,844 10 0	.....	39,155 10 0
Public Works	30 Vic., No. 23	65,850 0 0	65,800	61,902 0 0	.....	3,948 0 0
Railways	31 Vic., No. 11	1,000,000 0 0	1,000,000	981,655 7 0	.....	18,344 13 0
Public Works	31 Vic., No. 27	177,407 0 0	177,400	178,055 0 0	648 0 0	.....
Public Works	32 Vic., No. 13	197,885 0 0	197,800	‡198,314 0 0	429 0 0	.....
Treasury Bills.						
To cover the Deficit of 1863 and previous years	27 Vic., No. 8	400,000 0 0	398,500	398,849 14 5	.....	1,150 5 7
To renew Bills issued under 27 Vic., No. 8...	31 Vic., No. 28	343,200 0 0	343,200	346,817 18 0	3,617 18 0	.....
To renew Bills issued under 31 Vic., No. 28...	32 Vic., No. 14	343,200 0 0	343,200	350,085 3 4	6,885 3 4	.....
Total...	... ...	£11,443,950 4 8	11,438,430	10,965,414 14 10	27,703 11 4	506,239 1 2

* £30,000 0 0 Defences.
3,000 0 0 Colonial Stores.
8,859 6 10 Other Public Works.
£41,859 6 10

† £40,000 of this sum is for Affiliated Colleges.
‡ £137,300 of the Debentures prepared under this Act and remitted to London were not negotiated on 31st December, 1869.

The Treasury, New South Wales,
5th May, 1870.

George Layton,
Accountant.

Particulars of the several Issues of Debentures and Treasury Bills.

Amount of each Issue Sold.	Paid off.	Outstanding.	Due Dates.	Rate of Interest.	Annual Interest on Total Loan outstanding for each Service.	Synopsis of Due Dates of Outstanding Debentures and Treasury Bills.			
						Authority under which issued.	Year when due.	Amount.	Total.
£	£	£			£ s. d.			£	£
17,500	17,500	.....	.....	2¾d. & 3¼d. per diem per cent.	9,797 19 4	29 Vic., Nos. 4 & 5 ...	1867	.....	800
50,000	.....	50,000	1873.....						
150,000	.....	150,000	1874.....						
25,900	.....	25,900	1 July, 1876	5 per cent. per annum.	2,831 10 0	29 Vic., Nos. 4 & 5 ...	1870	100,000	443,200
97,500	97,500	.....	.....			32 Vic., No. 14.....		343,200	
6,730	.....	6,730	Interminable			18 Vic., No. 40.....	1871	100,000	200,000
24,000	.....	24,000	1 July, 1888			29 Vic., Nos. 4 & 5 ...		100,000	
54,900	54,900	.....	.....						
29,000	29,000	.....	.....						
50,700	50,700	.....	.....						
36,700	.....	36,700	1 July, 1876	,,	6,435 0 0	29 Vic., Nos. 4 & 5 ...	1872	.....	100,000
31,000	.....	31,000	Interminable						
61,000	.....	61,000	1 July, 1888						
21,000	21,000	.....	.....			16 Vic., No. 39.....	1873	50,000	250,000
12,800	12,800	.....	.....	,,	5,510 0 0	20 Vic., No. 33.....		100,000	
70,200	.....	70,200	1 Jan., 1876			29 Vic., Nos. 4 & 5 ...		100,000	
40,000	.....	40,000	1 July, 1893						
291,800	291,800	.....	.....			16 Vic., No. 39.....	1874	150,000	250,000
139,000	139,000	.....	.....			29 Vic., Nos. 4 & 5 ...		100,000	
100,000	.....	100,000	1 Jan., 1871	,,	11,800 0 0	29 Vic., Nos. 4 & 5 ...	1875	.....	50,000
133,300	.....	133,300	1 Jan., 1876						
2,700	.....	2,700	Permanent			17 Vic., No. 34.....	1876	25,900	735,800
46,200	.....	46,200	1876			17 Vic., No. 35.....		36,700	
150,000	.....	150,000	Jan., 1876			18 Vic., No. 35.....		70,200	
70,800	.....	70,800	Interminable	,,	20,525 0 0	18 Vic., No. 40.....		133,300	
136,800	.....	136,800	1 July, 1888			19 Vic., Nos. 38 & 40		46,200	
6,700	.....	6,700	1 July, 1891			19 Vic., Nos. 38 & 40		150,000	
70,500	.....	70,500	1 Jan., 1876			20 Vic., No. 1		70,500	
3,200	.....	3,200	1 July, 1888	,,	3,685 0 0	20 Vic., No. 1		203,000	
203,000	.....	203,000	1 July, 1876...	,,	10,150 0 0				
132,300	.....	132,300	Interminable..	,,	6,615 0 0	17 Vic., No. 34	1888	24,000	500,000
100,000	.....	100,000	1 Jan., 1873			17 Vic., No. 35		61,000	
10,000	.....	10,000	1 July, 1888	,,	5,600 0 0	19 Vic., Nos. 38 & 40		136,800	
2,000	.....	2,000	1 Jan., 1889			20 Vic., No. 1		3,200	
175,000	.....	175,000	1 July, 1888			20 Vic., No. 33		10,000	
90,000	.....	90,000	1 July, 1888	,,	14,950 0 0	20 Vic., No. 34		175,000	
34,000	.....	34,000	1 Jan., 1889			20 Vic., No. 34		90,000	
145,000	.....	145,000	1 Jan., 1889			20 Vic., No. 33	1889	2,000	893,000
700	.....	700	1 July, 1891	,,	7,285 0 0	20 Vic., No. 34		34,000	
400,000	.....	400,000	1 Jan., 1889			22 Vic., Nos. 25 & 26		145,000	
312,000	.....	312,000	1 July, 1889			22 Vic., No. 22		400,000	
25,000	.....	25,000	1 Jan., 1891	,,	38,035 0 0	22 Vic., No. 22		312,000	
23,700	.....	23,700	1 July, 1891						
5,000	.....	5,000	1 July, 1890...	,,	250 0 0	22 Vic., No. 26	1890	5,000	718,800
365,600	.....	365,600	1 Jan., 1890...	,,	18,280 0 0	23 Vic., No. 5		365,600	
348,200	.....	348,200	1 July, 1890...	,,	17,410 0 0	23 Vic., No. 10		348,200	
113,900	.....	113,900	1 July, 1891...	,,	5,695 0 0	19 Vic., Nos. 38 & 40	1891	6,700	225,500
55,500	.....	55,500	1 July, 1891...	,,	2,775 0 0	22 Vic., Nos. 25 & 26		700	
1,782,300	.....	1,782,300	1 Jan., 1892...	,,	89,115 0 0	22 Vic., No. 22		25,000	
162,000	.....	162,000	1 Jan., 1895...	,,	8,100 0 0	22 Vic., No. 22		23,700	
670,000	.....	670,000	1 Jan., 1895...	,,	33,500 0 0	24 Vic., No. 24		113,900	
						24 Vic., No. 26		55,500	
						25 Vic., No. 19	1892	.....	1,782,300
						18 Vic., No. 35	1893	.....	40,000
550,000	299,200	550,800	Various dates	,,	27,540 0 0	26 Vic., No. 14	1895	162,000	832,000
300,000						27 Vic., No. 14		670,000	
219,400	.....	219,400	1 Jan., 1896...	,,	10,970 0 0	29 Vic., No. 9	1896	219,400	977,400
758,000	.....	758,000	1 July, 1896...	,,	37,900 0 0	29 Vic., No. 23		758,000	
65,800	.....	65,800	1 Jan., 1897...	,,	3,290 0 0	30 Vic., No. 23	1897	.....	65,800
1,000,000	.....	1,000,000	1 Jan., 1898...	,,	50,000 0 0	31 Vic., No. 11	Annual drawings of £20,000, commencing 1872.	.....	1,000,000
						31 Vic., No. 27	1898	.....	177,400
						32 Vic., No. 13	1899	.....	60,500
177,400	.....	177,400	1 July, 1898...	,,	8,870 0 0	17 Vic., No. 34	Interminable or payable at the option of the Government in 1882 or afterwards.	6,730	240,830
60,500	.....	60,500	1 Jan., 1899...	,,	3,025 0 0	17 Vic., No. 35		31,000	
						19 Vic., Nos. 38 & 40		70,800	
						20 Vic., No. 16		132,300	
398,500	398,500	.....	1 Jan., 1868...	6 per cent. per annum.	.....	18 Vic., No. 40	Permanent	.....	2,700
343,200	343,200	.....	30 April, 1869...	3½d. per cent per diem.	.....				
343,200	.....	343,200	30 April, 1870...	5 per cent. per annum.	‡8,580 0 0				
11,301,130	1,755,100	9,546,030			468,519 9 4				9,546,030

‡ Half-year's interest only.

SAUL SAMUEL,
Treasurer.

Public Debt.

STATEMENT showing the DUE DATES of OUTSTANDING DEBENTURES and TREASURY BILLS on the 31st December, 1869, and of Debentures authorized to be issued, but which remained unsold on that date.

YEAR.	DEBENTURES.	TREASURY BILLS.	TOTAL.	REMARKS.
	£	£	£	
1867...	800	.....	800	Balance of first instalment of Short-dated Debentures unpaid.
1870...	100,000	.....	100,000	†Short-dated Debentures, £100,000.
1870...	.....	*343,200	343,200	To renew Bills issued under 31 Vic., No. 28.
1871...	200,000	.....	200,000	†Short-dated Debentures, £100,000.
1872...	100,000	.....	100,000	†Do. £100,000.
1873...	250,000	.....	250,000	†Do. £100,000.
1874...	250,000	.....	250,000	†Do. £100,000.
1875...	50,000	.....	50,000	†Do. £50,000.
1876...	735,800	.....	735,800	
1888...	500,000	.....	500,000	
1889...	893,000	.....	893,000	
1890...	718,800	.....	718,800	
1891...	225,500	.....	225,500	
1892...	1,782,300	.....	1,782,300	
1893...	40,000	.....	40,000	
1895...	832,000	.....	832,000	
1896...	977,400	.....	977,400	
1897...	65,800	.....	65,800	
1898...	177,400	.....	177,400	
1899...	197,800	.....	‡197,800	
Annual drawings of £20,000, commencing 1872 ...	1,000,000	.....	1,000,000	
Interminable, or 1882, at option of Government ...	240,830	.....	240,830	
Permanent	2,700	.....	2,700	
Total amount outstanding, 31 December, 1869 ...	9,340,130	343,200	9,683,330	

* Due 30th April, 1870. † £350,000 of these Debentures are on account of the deficiency of 1864.
‡ £137,300 of the Debentures prepared under this Act and remitted to London were not negotiated on 31st December, 1869.

The Treasury, New South Wales,
5th May, 1870.

GEORGE LAYTON,
Accountant.

SCHEDULE of REPAYMENTS, in the YEAR 1869, to the CREDIT of VOTES.

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	REPAYMENTS IN 1869, ON ACCOUNT OF—		
	Services of the Year 1862.		
222	Railway Working Expenses	.....	1 6 0
	Services of the Year 1863.		
218	Schedule C—Roman Catholic Church...	50 0 0	
217	Light-house, Gabo Island	98 19 3	
			148 19 3
	Services of the Year 1865.		
	Subordinate Roads—		
158	Western	96 15 0	
160	Northern	1 0 11	
161	Southern	0 8 6	
			98 4 5
	Services of the Year 1866.		
643	Sydney Infirmary—Passages of Lady Nurses	2 0 0	
	Subordinate Roads—		
1670	Northern	0 0 4	
1699	Western	145 0 0	
1730	Southern	127 3 0	
1761	Minor Bridges and Roads not classified	7 15 0	
1823	Toll-houses, Parramatta Road	10 10 0	
1799	Fencing Public Roads where proclaimed through enclosed land	9 6 2	
1915	Navigation of the Rivers Murray, Murrumbidgee, and Darling	8 1 3	
1540	Haslem's Creek Cemetery	0 0 1	
			309 15 10
	Services of the Year 1867.		
113	Volunteers—Contingencies	2 5 0	
198	Gaol, Sydney—Contingencies	0 6 0	
344	Gaols, Country Districts—Contingencies	0 0 8	
451	Public Instruction	1 3 0	
655	Supreme and Circuit Court—Contingencies	183 19 8	
1336	Survey of Lands—Contingencies	0 10 0	
	Subordinate Roads—		
1804	Northern	105 14 0	
1823	Western	109 14 1	
1844	Southern	2 1 11	
1873	Minor Bridges and Roads not classified	251 3 3	
1388	Steam Dredge "Hunter"	0 10 0	
1927	Culverts, Road Dubbo to Mudgee	1 2 0	
2229	Main Western Road	4 3 2	
1444	Electric Telegraphs—Contingencies	0 6 1	
			662 18 10
	Carried forward ... ... £	.....	1,221 4 4

SCHEDULE OF REPAYMENTS, &c.—*continued.*

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	1,221 4 4
	Services of the Year 1868.		
	Police—		
130	Constabulary—Salaries	112 10 10	
164	Contingencies generally	178 12 2	
190	Gaol, Sydney—Contingencies	0 4 0	
199	Gaol, Parramatta—Contingencies	0 17 0	
224	Gaol, Goulburn—Contingencies	0 12 0	
240	Gaol, Albury—Contingencies	0 17 8	
245	Gaol, Braidwood—Contingencies	0 3 6	
252	Gaol, Mudgee—Contingencies...	0 4 11	
266	Gaol, Wollongong—Contingencies	0 10 0	
272	Gaol, Armidale—Contingencies	0 2 0	
	Gaol, Yass—Contingencies	0 4 2	
304	Gaol, Port Macquarie—Contingencies	0 1 6	
338	Gaols, Country Districts—Contingencies	0 1 0	
404	Lunatic Asylum, Parramatta—Contingencies	0 4 6	
419	Lunatic Reception House, Darlinghurst—Contingencies ...	0 11 0	
527	Industrial School, Newcastle—Contingencies	2 18 7	
536	Protestant Orphan School—Contingencies	0 2 2	
632	Water Supply Commission	1 6 1	
659	Fees for Examining Lunatics	0 1 0	
842	Reception of His Royal Highness the Duke of Edinburgh...	27 7 5	
726	Law Officers of the Crown—Contingencies	98 10 6	
732	Supreme and Circuit Courts—Contingencies...	421 2 10	
744	Sheriff—Contingencies	97 13 8	
800	District Courts—Contingencies	0 1 0	
811	Quarter Sessions—Contingencies	5 2 6	
825	Petty Sessions—Contingencies	3 10 6	
864	Coroners—Contingencies	0 0 10	
	Treasury—		
903	Salaries	100 0 0	
916	Contingencies	0 8 6	
1138	Customs—Contingencies	48 11 0	
989	Stores and Stationery	65 10 5	
999	Fuel and Light	1 14 2	
1170	Conveyance of Stores	3 11 11	
1133	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	58 13 6	
1150	Unforeseen Expenses	34 1 6	
1210	Survey of Lands—Contingencies	1 8 0	
1316	Government Domains—Contingencies	0 17 0	
1334	Fencing Public Cemeteries	9 9 3	
1361	Prevention of Scab in Sheep—Contingencies...	0 10 3	
	Subordinate Roads—		
1808	Northern	107 7 2	
1820	Western	40 4 0	
1829	Southern	17 11 9	
1849	Minor Bridges and Roads not classified	0 13 4	
	Railways—		
1408	General Establishment—Contingencies	10 0 0	
1437	Existing Lines—Working Expenses	0 8 0	
1521	Steam Dredge "Vulcan"—Contingencies	0 13 3	
1459	Steam Dredge "Pluto"—Contingencies	1 0 0	
1522	Steam Dredge "Hunter"—Contingencies	0 0 7	
2005	Preliminary Harbour Surveys	0 1 0	
2158	Employment of Prisoners	1 13 9	
	Main Roads—		
2343	Northern Districts	41 5 5	
2359	Western Districts	4 3 4	
2368	Road Clarence River Road to Great North Road	0 9 10	
1860	Fencing Public Roads	80 16 2	
1589	Conveyance of Mails	48 15 0	
1597	Steam Postal Communication with Great Britain *viâ* Panama	1,939 5 9	
1614	Electric Telegraphs—Contingencies	3 18 10	
692	Contribution towards the support of Imperial Forces ...	0 4 0	
1352	Necropolis	486 3 6	
			4,063 3 6
	Carried forward ... ... £	.....	5,284 7 10

SCHEDULE OF REPAYMENTS, &c.—*continued.*

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	5,284 7 10
	Services of the Year 1869.		
5	Schedule A.	3 4 6	
73	Legislative Assembly—Contingencies...	2 18 0	
	Colonial Secretary—		
100	Salaries	0 8 4	
103	Contingencies	0 12 9	
131	Police Constabulary—Salaries	671 12 3	
161	Police—Contingencies	394 16 10	
	Petty Sessions—		
180	Salaries	14 0 0	
188	Contingencies	47 10 0	
196	Gaol, Sydney—Salaries...	8 12 0	
	Gaol, Goulburn—		
226	Salaries	0 0 2	
229	Contingencies	0 6 0	
243	Gaol, Albury—Contingencies	0 3 5	
256	Gaol, Mudgee—Contingencies...	0 3 4	
285	Gaol, Yass—Contingencies	0 1 0	
352	Gaols generally—Gratuities to Prisoners	49 10 8	
377	Penal Establishment—Contingencies	14 0 0	
	Lunatic Asylum, Tarban—		
381	Salaries	1 13 0	
385	Contingencies	2 13 0	
389	Lunatic Asylum, Parramatta—Salaries	0 16 8	
	Nautical School Ship "Vernon"—		
510	Salaries	1 7 6	
515	Contingencies	0 7 0	
524	Industrial School, Newcastle—Contingencies...	1 7 3	
551	Roman Catholic Orphan School—Contingencies	0 12 8	
	Asylums for Infirm and Destitute—		
556	Salaries	1 10 9	
558	Contingencies	1 1 4	
634	Water Supply Commission	4 10 10	
638	Expenses of Returning Officers	53 13 6	
716	Law Officers of the Crown—Contingencies	177 14 4	
723	Supreme and Circuit Courts—Contingencies...	962 4 4	
734	Sheriff—Contingencies	49 9 0	
743	Metropolitan and Coast District Court—Salaries	0 10 0	
790	District Courts—Contingencies	73 2 2	
800	Quarter Sessions—Contingencies	7 11 8	
	Treasury—		
903	Salaries	100 0 0	
909	Contingencies	0 16 6	
923	Inspector of Public Revenue Collectors' Accounts	34 10 0	
939	Distilleries and Refineries—Contingencies	0 17 6	
	Printing and Bookbinding—		
942	Salaries	0 14 0	
945	Contingencies	5 12 0	
998	Stores and Stationery for the Public Service generally ...	6 12 0	
1034	Shipping Master's Department—Contingencies	2 2 6	
1086	Advertising for the Public Service generally	0 14 0	
1102	Telegraphic Messages	0 5 3	
1115	Coast Surveys	65 9 6	
1126	Allowance for Postage and Stationery to Clerks of Petty Sessions and others	0 15 0	
1154	Unforeseen Expenses	61 3 8	
1226	Survey of Lands—Contingencies	0 2 4	
1257	Occupation of Lands—Salaries	13 11 6	
	Immigration—		
1265	Salaries	669 11 8	
1268	Contingencies	33 9 10	
	Carried forward ... ... £	3,544 11 6	5,284 7 10

SCHEDULE OF REPAYMENTS, &c.—*continued.*

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	5,284 7 10
	Services of the Year 1869—continued.		
	Brought forward	3,544 11 6	
	Railways—		
1431	Works in Progress—Salaries	1 16 8	
1450	Existing Lines—Working Expenses	83 7 5	
	Steam Dredge "Vulcan"—		
1481	Salaries	0 10 10	
1484	Contingencies	0 4 0	
	Subordinate Roads—		
1808	Western	10 1 6	
1813	Southern	4 9 8	
1826	Minor Bridges and Roads not classified	2 11 6	
1947	Wharf at Frederickton, Macleay River	4 0 0	
1935	Incidental Expenses to Wharves and Bridges	40 13 4	
	Main Roads—		
2144	Northern	8 17 0	
2159	Southern	0 10 0	
2171	Western	291 7 6	
2187	Road from Clarence River to Great North Road	46 3 10	
2203	Minor Roads—Northern	30 0 0	
1595	Post Office—Contingencies	44 18 0	
1598	Conveyance of Mails	112 19 0	
1605	Steam Postal Communication with Great Britain *viâ* Panama	20 6 3	
1620	Electric Telegraph—Contingenciess	2 7 3	
1610	Money Order Department—Contingencies	2 2 5	
1732	Registration of Brands	49 0 6	
1748	Necropolis, Haslem's Creek	1,198 12 6	
			5,499 10 8
	Total ... ... £		10,783 18 6

Sydney: Thomas Richards, Government Printer.—1870.

1870–71.

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS.

(REPORT OF BOARD OF AUDIT.)

Ordered by the Legislative Assembly to be Printed, 24 January, 1871.

Sydney, 20th December, 1870.

IN compliance with the request of the Honorable Saul Samuel, and of the Honorable George William Lord, Esquires, we, the undersigned, met at the Treasury this day, for the purpose of ascertaining the state of the Public Accounts at the close of business on the evening of the 16th instant ; and, having examined the several Cash Books kept under the supervision of the Accountant, found that the following were the Balances thereon, viz. :—

ACCOUNTS ON WHICH THERE ARE CREDIT BALANCES.

SPECIAL ACCOUNTS.

Clergy and School Estates Revenue Fund	43,284 10 9		
Civil Service Superannuation Fund	845 2 0		
		44,129	12 9

LODGMENT ACCOUNTS.

Police Reward Fund	9,051 6 8		
Police Superannuation Fund	16,594 17 3		
Poundage	10,661 11 10		
Imperial Postage	8,473 10 9		
Shipping Master (Seamen's Wages)	1,249 16 5		
Revenue Suspense Account	7,451 12 7		
Trust Moneys	39,441 11 5		
Immigration Remittances	4,261 5 8		
Commissioners' Fund—Real Property Act	227 15 0		
Assurance Fund—Real Property Act	6,867 11 3		
Necropolis	12 19 0		
Sundry Deposits	11,576 0 7		
		115,869	18 5
DEBENTURE SUSPENSE ACCOUNT		985,100	0 0
		1,145,099	11 2
Deduct—			

ACCOUNTS OVERDRAWN.

CONSOLIDATED REVENUE FUND.

Revenue Proper	150,620 17 10		
Loans' Account	100,815 1 7		
		251,435	19 5
Total Balance after deducting Overdrafts		£ 893,663	11 9

Particulars

Particulars of Securities included in the sum of £1,145,099 11s. 2d. shown on preceding page, viz.:—

Amount of Government Debentures deposited on account of the—		
Police Reward and Superannuation Funds	£24,700	0 0
Assurance Fund—Real Property Act	6,300	0 0
Clergy and School Estates Revenue Fund	15,800	0 0
Debentures, &c., deposited as security for due performance of Contracts, &c., as per list appended	11,200	0 0
Debenture Suspense Account—Bank of New South Wales, London	985,100	0 0
In all	£1,043,100	0 0
Deduct Credit Balance, as on other side ...	893,663	11 9
Leaving an actual Cash Overdraft of	£ 149,436	8 3

Which is accounted for in the following manner, viz.:—

Overdraft on account with the London Branch of the Bank of New South Wales			223,849	8 7
Less—				
Balances on the following Accounts, viz.:—				
General Account in Bank of New South Wales, Sydney	66,606	16 0		
Revenue Suspense Account in do.	7,468	10 9		
Civil Service Superannuation Fund in do. ...	845	2 0		
Cash in the hands of the Chief Clerk of the Pay Branch	227	0 1		
	75,147	8 10		
Deduct—				
Unpresented Cheques, as per List appended, viz.:—				
Drawn on General Account	717	10 4		
Revenue Suspense Account	16	18 2		
	734	8 6		
			74,413	0 4
			£149,436	8 3

Having ascertained the state of the Government Accounts in the Bank of New South Wales, Sydney, at the close of business on the 16th instant, and the state of the Government Account with the London Branch of the Bank of New South Wales, as per latest advices, we certify that the Debit and Credit Balances exhibited by the books of the Treasury have been satisfactorily accounted for.

The Treasury, New South Wales,

R. JONES.
CHAS. FRITH.

BALANCES

BALANCES in the Treasury, Sydney, New South Wales, on the 16th day of December, 1870.

PUBLIC REVENUE ACCOUNTS.			
Special Accounts—			
Clergy and School Estates Revenue Fund	43,284 10 9		
Civil Service Superannuation Fund	845 2 0		
		44,129 12 9	
LODGMENT ACCOUNTS.			
Police Reward Fund	9,051 6 8		
Police Superannuation Fund	16,594 17 3		
Poundage	10,661 11 10		
Imperial Postage	8,473 10 9		
Shipping Master (Seamen's Wages)	1,249 16 5		
Revenue Suspense Account	7,451 12 7		
Trust Moneys (20 Vict., No. 11)	39,441 11 5		
Immigration Remittances	4,261 5 8		
Commissioners' Fund—Real Property Act	227 15 0		
Assurance Fund—Real Property Act	6,867 11 3		
Necropolis	12 19 0		
Sundry Deposits	11,576 0 7		
		115,869 18 5	
Debenture Suspense Account—			
Bank of New South Wales, London Branch	.....	985,100 0 0	
		1,145,099 11 2	
Deduct Overdrafts—			
Consolidated Revenue { Revenue Proper	150,620 17 10		
Consolidated Revenue { Loans' Account	100,815 1 7		
		251,435 19 5	
TOTAL £		893,663 11 9	

DISTRIBUTION OF THE BALANCES.			
Bank of New South Wales, Sydney—			
General Account	65,889 5 8		
Civil Service Superannuation Fund	845 2 0		
Suspense Account	7,451 12 7		
Cash in hands of Chief Clerk, Pay Branch	227 0 1		74,413 0 4
Securities in Treasury Chest, viz. :—			
Police Reward and Superannuation Funds—Debentures	24,700 0 0		
Assurance Fund, Real Property Act—Debentures	6,300 0 0		
Clergy and School Estates Revenue Fund—Debentures	15,800 0 0		
Other Securities	11,200 0 0		58,000 0 0
Debentures in London with Bank of New South Wales			985,100 0 0
			1,117,513 0 4
Deduct Overdraft :—			
Bank of New South Wales, London Branch			223,849 8 7
TOTAL £			893,663 11 9

The Treasury, Sydney, New South Wales,
19th December, 1870.

GEORGE LAYTON,
Accountant.

SUNDRY DEPOSITS.

STATE of SUNDRY DEPOSITS in the Treasury at Sydney, New South Wales, on the 16th December, 1870.

PARTICULARS.		AMOUNT.	TOTAL.
Balances, 16th December, 1870.		£ s. d.	£ s. d.
Bishopthorpe Estate Fund		.....	6 4 2
Contribution by the Inhabitants of Tumut towards the erection of Tumut Bridge		.....	4 16 1
Money which belonged to patients, now deceased, Lunatic Asylum, Tarban Creek		.....	38 10 4
SECURITY FUND.			
Cash—			
Guiness and Billing	6 10 0		
Williamson and Aaron	100 0 0		
Australian Paper Company	20 0 0		
P. Higgins	100 0 0		
T. Buckland	100 0 0		
		326 10 0	
Debentures—			
Mark Faviell	3,500 0 0		
John Rae	200 0 0		
	3,700 0 0		
Bank Deposit Receipts—			
A. Amos and Co.	3,000 0 0		
John Young	1,000 0 0		
D. M'Quarie	3,500 0 0		
	7,500 0 0		
		11,200 0 0	
			11,526 10 0
TOTAL BALANCE	£	.....	11,576 0 7

The Treasury, New South Wales,
19th December, 1870.

GEORGE LAYTON,
Accountant.

TRUST MONEYS' DEPOSIT ACCOUNT.

(20 VICT., No. 11.)

STATE of the TRUST MONEYS' DEPOSIT ACCOUNT in the Treasury, at Sydney, New South Wales, on 16th December, 1870.

	£ s. d.
Balances, 16th December, 1870.	
The Master in Equity	12,879 17 4
The Curator of Intestate Estates	11,141 3 4
The Prothonotary of the Supreme Court	1,386 5 1
Mr. J. P. M'Kenzie, Official Assignee	1,262 4 10
Mr. R. H. Sempill, Official Assignee	9,790 8 2
Mr. F. T. Humphery, Official Assignee	2,800 4 6
Messrs. R. H. Sempill and L. S. Spyer, Trade Assignees	26 14 0
Messrs. R. H. Sempill and A. H. J. Baass, Trade Assignees	101 9 1
Messrs. R. H. Sempill and E. Vickery, Trade Assignees	53 5 1
TOTAL BALANCE £	39,441 11 5

The Treasury, New South Wales,
19th December, 1870.

GEORGE LAYTON,
Accountant.

CONTENTS of the IRON CHEST in the Pay Branch of the Treasury, Sydney, New South Wales, on the 16th day of December, 1870.

	£ s. d.
Gold	81 0 0
Notes	115 0 0
Silver	20 19 7
Copper	0 2 11
Postage Stamps	9 17 7
TOTAL £	227 0 1

The Treasury, New South Wales,
19th December, 1870.

J. D. CRONIN,
Chief Clerk, Pay Branch.

BANK OF NEW SOUTH WALES—DEBENTURE ACCOUNT.

Debentures forwarded to London in

November, 1869	£128,000
June, 1870	450,000
October, 1870	407,100
	£985,100

The Treasury, New South Wales,
19th December, 1870.

LIST

LIST OF UNPRESENTED CHEQUES, 16TH DECEMBER, 1870.

Date.	No.	Amount.	Total.
		£ s. d.	
1864. *General Account.*			
27 April	714	6 17 3	
27 „	718	3 8 4	
1870.			
16 June	G 1,720	8 5 0	
25 „	F 1,794	10 0 0	
25 „	F 1,796	10 0 0	
22 August	L 2,178	42 8 0	
26 „	G 2,087	43 9 0	
11 October	G 2,253	5 5 0	
12 „	2,265	10 0 0	
22 „	2,316	2 19 6	
31 „	H 2,268	2 10 0	
31 „	F 2,170	42 8 0	
31 „	L 2,141	5 10 0	
5 November	K 2,382	43 9 0	
23 „	K 2,411	6 13 4	
1 December	F 2,411	33 6 8	
5 „	I 2,464	12 3 0	
8 „	K 2,472	1 4 6	
9 „	G 2,456	2 10 0	
12 „	I 2,497	8 10 0	
13 „	G 2,474	15 0 0	
13 „	G 2,479	2 18 4	
14 „	L 2,481	5 0 0	
15 „	F 2,501	25 0 0	
15 „	F 2,515	16 1 3	
15 „	F 2,516	17 10 7	
16 „	H 2,476	16 18 9	
16 „	H 2,477	57 8 8	
16 „	H 2,483	80 12 11	
16 „	H 2,484	14 10 0	
16 „	H 2,485	11 0 0	
16 „	H 2,486	2 10 9	
16 „	H 2,487	15 0 0	
16 „	H 2,488	31 10 0	
16 „	H 2,489	19 10 0	
16 „	H 2,490	29 6 0	
16 „	H 2,491	16 17 6	
16 „	H 2,492	21 0 0	
16 „	H 2,493	18 19 0	
			717 10 4
Suspense Account.			
1856.			
2 October	52	3 7 5	
7 November	62	3 7 5	
7 „	735	5 3 4	
1864.			
1 November	A 75	2 0 0	
1870.			
1 December	1,780	2 0 0	
13 „	1,783	1 0 0	
			16 18 2
Total.....£	.....	.....	734 8 6

The Treasury, New South Wales,
19th December, 1870.

GEORGE LAYTON,
Accountant.

Bank of New South Wales,
Sydney, 17 December, 1870.

The Under Secretary, Treasury.

Sir,

In reply to your letter, S 379, of the 16th instant, I do myself the honor to convey to you the desired information, in respect to the Government accounts in our books therein named, the credit balances of which, at close of business on the day above mentioned, 16th instant, were as under, viz. :—

Treasurer's General Account	£66,606 16 0
Suspense Account	7,468 10 9
Civil Service Superannuation Fund	845 2 0

I have further to advise you that at the date of last advice from our London Office, viz., 6th October, 1870, the overdraft in the Government General Account in those books was £223,849 8s. 7d.; and I certify that at that time our London Office held, for sale on account of the New South Wales Government, debentures of a nominal value of £578,000 (five hundred and seventy-eight thousand pounds); and a further parcel of debentures, of the nominal value of £407,100 (four hundred and seven thousand one hundred pounds), are now in transit to that office for a like purpose, having been dispatched hence by the mail of the 7th October last.

I have, &c.,
CHAS. M. PALMER,
Assistant Secretary.

Sydney: Thomas Richards, Government Printer.—1871.

[6d.] 393—B

NEW SOUTH WALES.

ABSTRACTS

OF THE

PUBLIC ACCOUNTS

OF THE

Colony of New South Wales,

FOR THE YEAR

1870.

PREPARED IN THE TREASURY.

Ordered by the Legislative Assembly to be Printed,
23 November, 1871.

SYDNEY:
THOMAS RICHARDS, GOVERNMENT PRINTER, PHILLIP-STREET.
—
1871.

[2*s.* 5*d.*]

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GENERAL ACCOUNT CURRENT

OF THE

REVENUE AND RECEIPTS

OF THE

COLONY OF NEW SOUTH WALES,

AND OF THEIR

EXPENDITURE,

IN THE YEAR

1870.

* 44—B

GENERAL ACCOUNT CURRENT OF THE REVENUE AND RECEIPTS OF THE COLONY OF NEW SOUTH WALES, AND OF THEIR EXPENDITURE, IN THE YEAR 1870.

Dr. **Cr.**

Page.	RECEIPTS.	Amount.	Total.
		£ s. d.	£ s. d.
	To Balances at the Credit of the following Accounts, on the 31st December, 1869, viz. :—		
12	Consolidated Revenue Fund...	192,398 4 7	
46	Loans' Account	472,713 1 3	
50	Clergy and School Estates Revenue Fund	32,576 7 3	
54	Superannuation Fund, 27 Victoria, No. 11... ...	1,722 9 11	
60	Police Reward Fund	7,062 13 5	
64	Police Superannuation Fund...	18,496 19 3	
68	Special Receipts' Account	57,265 6 1	
69	Trust Moneys' Deposit Account	40,731 9 9	
			* 822,966 11 6
	To Receipts in 1870, as per the following Statements, viz. :—		
15	Consolidated Revenue Fund, Statement No. 1 ...	2,442,640 6 2	
46	Loans' Account, Statement No. 3	85,105 14 8	
50	Clergy and School Estates Revenue Fund	18,988 1 0	
54	Superannuation Fund, 27 Victoria, No. 11	21,584 11 5	
60	Police Reward Fund	2,787 11 5	
64	Police Superannuation Fund...	4,202 9 0	
68	Special Receipts' Account	109,447 7 7	
69	Trust Moneys' Deposit Account	58,657 8 11	
			2,743,413 10 2
			3,566,380 1 8
46	To Balance at the debit of the Loans' Account, on 31st December, 1870 ...		†102,270 14 5
	Total ... ... £		3,668,650 16 1

Page.	DISBURSEMENTS.	Amount.	Total.
		£ s. d.	£ s. d.
	By Payments in the Year 1870, under the following Accounts, viz. :—		
17	Consolidated Revenue Fund, Statement No. 2 ...	2,602,979 14 11	
47	Loans' Account, Statement No. 3	660,089 10 4	
51	Clergy and School Estates Revenue Fund	6,366 2 11	
57	Superannuation Fund, 27 Victoria, No. 11... ...	21,718 1 8	
61	Police Reward Fund	736 5 5	
67	Police Superannuation Fund...	6,463 13 11	
68	Special Receipts' Account	112,075 19 4	
69	Trust Moneys' Deposit Account	62,413 7 5	
			3,472,842 15 11
	By Balances at the Credit of the following Accounts, on 31st December, 1870, viz. :—		
12	Consolidated Revenue Fund	32,058 15 10	
51	Clergy and School Estates Revenue Fund	45,198 5 4	
57	Superannuation Fund, 27 Victoria, No. 11	1,588 19 8	
61	Police Reward Fund	9,113 19 5	
67	Police Superannuation Fund...	16,235 14 4	
68	Special Receipts' Account	54,636 14 4	
69	Trust Moneys' Deposit Account	36,975 11 3	
			195,808 0 2
	Total ... ... £		3,668,650 16 1

* Includes Government Debentures and other securities to the amount of £63,350, belonging to the following Funds, viz. :—

Clergy and School Estates Revenue Fund—Government Debentures		£15,800
Superannuation Fund, 27 Victoria, No. 11—	Do. ...	1,800
Police Reward Fund—	Do. ...	1,700
Police Superannuation Fund—	Do. ...	23,000
Assurance Fund, Real Property Act—	Do. ...	4,800
Sundry Deposits—		
Other Securities		16,250
		£63,350

† Debentures to the amount of £985,100 were in course of negotiation in England at the date of this overdraft.

Balances at the credit of various Accounts, on 31st December, 1870, as above shown £195,808 0 2
Less—Balance at the debit of the Loans' Account, as per other side 102,270 14 5

Leaving an actual Credit Balance of 93,537 5 9

Which was distributed as follows :—

Bank of New South Wales—		
General Account :—		
Sydney	190,042 11 7	
Newcastle	11,130 12 8	
		201,173 4 3
Superannuation Fund Account...		1,588 19 8
Suspense Account		10,961 9 5
		213,723 13 4
Treasury Chest—		
Police Reward and Superannuation Funds—Debentures	24,700 0 0	
Clergy and School Estates Revenue Fund—Debentures...	15,800 0 0	
Assurance Fund—Real Property Act—Debentures ...	6,300 0 0	
Sundry Deposits—		
Other Securities	11,200 0 0	
	58,000 0 0	
	271,723 13 4	
Less—Cash Overdraft on the London Account	178,186 7 7	
		93,537 5 9

The Treasury, New South Wales,
12th September, 1871.

George Layton,
Accountant.

GEO. W. LORD,
Treasurer.

CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1870.

Dr. Cr.

RECEIPTS.		Amount.	DISBURSEMENTS.		Amount.
REVENUE ACCOUNT.	£ s. d.		REVENUE ACCOUNT.	£ s. d.	
To Balance at the credit of the Consolidated Revenue Fund, 31st December, 1869	192,398 4 7		By Payments in the Year 1870, as per Statement No. 2, viz. :—		
To Receipts in the Year 1870, as per Statement No. 1, viz. :—			For Services of the Year 1865	99 0 0	
Revenue proper 2,102,697 6 2			For Services of the Year 1866	985 13 8	
Proceeds of Treasury Bills 339,943 0 0			For Services of the Year 1867	3,373 7 8	
			For Services of the Year 1868	17,531 5 6	
	2,442,640 6 2		For Services of the Year 1869	190,796 17 2	
			For Services of the Year 1870	1,941,424 8 3	
				2,154,210 12 3	
			Other Payments	448,769 2 8	
					2,602,979 14 11
			By Balance at the credit of the Consolidated Revenue Account, on 31st December, 1870		32,058 15 10
Total, Revenue Account ... ... £	2,635,038 10 9		Total, Revenue Account ... ... £		2,635,038 10 9
LOANS' ACCOUNT.			LOANS' ACCOUNT.		
To Balance at the credit of the Loans' Account on 31st December, 1869	472,713 1 3		By Payments in the Year 1870, as per Statement No. 3		660,089 10 4
To Receipts in the Year 1870, as per Statement No. 3	85,105 14 8				
To Balance at the debit of the Loans' Account on 31st December, 1870	102,270 14 5				
Total, Loans' Account ... ... £	660,089 10 4		Total, Loans' Account ... ... £		660,089 10 4
Total, Consolidated Revenue Fund ... ... £	3,295,128 1 1		Total, Consolidated Revenue Fund ... ... £		3,295,128 1 1

The Treasury, New South Wales,
12th September, 1871.

George Layton,
Accountant.

GEO. W. LORD,
Treasurer.

No. 1.

STATEMENT OF REVENUE AND RECEIPTS IN THE YEAR 1870, ON ACCOUNT OF THE CONSOLIDATED REVENUE FUND.

Ledger Folio.	HEAD OF REVENUE OR RECEIPT.				AMOUNT.			TOTAL.		
					£	s.	d.	£	s.	d.
	CUSTOMS :—									
12	Spirits				319,913	8	8			
	Wine				21,629	0	9			
	Ale and Beer				23,248	4	0			
	Tobacco and Cigars				69,963	1	6			
	Tea				61,002	15	11			
	Coffee and Chicory				6,105	11	0			
	Sugar and Molasses				69,247	15	3			
	Opium				2,546	6	5			
	Rice				4,608	7	4			
	Dried Fruits				11,611	15	0			
	Malt				1,309	3	2			
	Hops				1,421	19	0			
	Ad Valorem				147,893	19	1			
	New and Measurement Duties				11,666	2	8			
20	Murray River				101,648	0	3			
								853,815	10	0
23	DUTY ON REFINED SUGAR AND MOLASSES				.....			17,816	13	4
25	DUTY ON SPIRITS DISTILLED IN THE COLONY				.....			12,623	15	8
	GOLD :—									
27	Duty on Gold :—									
	Collected at the Custom House		7,286	3 0						
	Collected at the Mint		8,945	0 8						
					16,231	3	8			
29	Fees for Escort and Conveyance of Gold, &c.				5,548	10	1			
								21,779	13	9
31	MINT RECEIPTS				.....			11,559	13	6
	LAND REVENUE :—									
93	Land Sales :—									
	Auction Sales, &c.		82,329	11 4						
	Selections		26,357	7 11						
	Conditional Purchases		93,749	14 4						
					202,436	13	7			
	Balances of Conditional Purchases				18,348	3	2			
	Interest on Land Sales to Conditional Purchasers				30,057	19	7			
	Rent of Land, 1st Class Settled Districts				22,394	19	1			
	Rent of Runs, 2nd Class Settled and Unsettled Districts				182,914	16	8			
	Assessment on Runs, 2nd Class Settled and Unsettled Districts				5,644	18	2			
	Fees on Transfer of Runs				1,074	0	0			
	Quit Rents				24	5	0			
	Licenses to cut Timber, &c., on Crown Lands				1,977	15	0			
	Mineral Leases				2,453	16	7			
	Leases of Auriferous Lands				2,501	1	0			
	Miners' Rights				6,619	15	0			
	Business Licenses				664	10	0			
	Miscellaneous				956	17	7			
								478,069	10	5
118	CONTRIBUTIONS UNDER DISEASES IN SHEEP ACT							9,348	18	5
120	CONTRIBUTIONS UNDER CATTLE DISEASES PREVENTION ACT							3	19	0
123	FEES UNDER REGISTRATION OF BRANDS ACT							674	2	3
137	POSTAGE							82,804	14	6
139	COMMISSION ON MONEY ORDERS							2,937	19	0
				Carried forward			£	1,491,434	9	10

STATEMENT OF REVENUE AND RECEIPTS—*continued.*

Ledger Folio.	HEAD OF REVENUE OR RECEIPT.		Amount.	Total.
			£ s. d.	£ s. d.
	Brought forward...		.....	1,491,434 9 10
	LICENSES :—			
178	To Wholesale Spirit Dealers		4,570 0 0	
	To Auctioneers		1,752 12 4	
	To Bonded Storekeepers...		3,885 14 0	
	To Retail Fermented and Spirituous Liquors		63,289 3 8	
	Billiard and Bagatelle Licenses to Publicans		2,806 13 4	
	To Distillers and Rectifiers		111 7 6	
	To Hawkers and Pedlers		885 18 2	
	To Pawnbrokers		441 17 6	
	Colonial Wine, Cider, and Perry		294 0 0	
	All other Licenses		231 14 4	
				78,269 0 10
	FEES OF OFFICE :—			
247	On Commission to Public Officers		1 11 6	
	On Certificates of Naturalization		227 15 6	
	On the Preparation and Enrolment of Title Deeds ...		3,482 0 0	
	Registrar General		4,873 9 2	
	Prothonotary of Supreme Court		1,938 0 9	
	Master in Equity		521 8 11	
	Curator of Intestate Estates		323 10 2	
	Insolvent Courts		1,812 7 5	
	Sheriff		594 19 6	
	District Courts		3,569 6 5	
	Courts of Petty Sessions...		3,088 12 3	
	Water Police Court and Shipping Masters		2,571 7 6	
	Steam Navigation Board...		358 0 0	
	Under Gold Fields Act (25 Vict., No. 4)		33 15 6	
	Slaughtering Fees, Glebe Island Abattoirs		1,134 6 6	
	Other Fees		1,076 5 11	
				25,606 17 0
	FINES AND FORFEITURES :—			
279	Sheriff		455 4 9	
	Courts of Petty Sessions		4,458 0 10	
	Water Police Court		756 16 6	
	For the Unauthorized Occupation of Crown Lands ...		440 9 2	
	Crown's share of Seizures by the Departments of Customs and Distilleries		240 17 6	
	Confiscated, Unclaimed, and Estreated Property ...		261 18 1	
	Other Fines		5 16 6	
				6,619 3 4
	RENTS—EXCLUSIVE OF LAND:—			
290	Tolls and Ferries		18,632 11 7	
	Wharfs		5,272 15 8	
	Government Buildings and Premises		423 16 8	
	Glebe Island Abattoirs		1,401 8 4	
	Glebe Island Bridge		701 0 0	
				26,431 12 3
298	STAMPS		.....	65,157 12 5
	RAILWAYS :—			
306	Railway Tolls		295,931 3 7	
	Miscellaneous Receipts :—			
	Sale of Property	6,570 3 4		
	Advertising in Carriages	120 0 0		
	Percentage on Stores Sold	32 1 0		
	Store Charges	355 14 1		
	Hire of Machinery	261 12 0		
	Unclaimed Wages, &c.	107 8 2		
	Hire of Engines	120 0 0		
	Water supplied to the Benevolent Asylum, Liverpool	90 16 0		
	Fines...	75 17 5		
	Unclaimed Goods	113 12 9		
	Other Items...	1 6 9		
			7,848 11 6	
				303,779 15 1
	Carried forward... ... £		.....	1,997,298 10 9

STATEMENT OF REVENUE AND RECEIPTS—*continued.*

Ledger Folio.	HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward...	.....	1,997,298 10 9
311	ELECTRIC TELEGRAPH RECEIPTS	.....	30,133 11 5
	PILOTAGE:—		
314	Port Jackson	6,940 15 8	
	Out Ports	7,336 11 6	
			14,277 7 2
332	HARBOUR DUES	.....	1,461 17 4
335	FEES ON CERTIFICATES OF COMPETENCY TO MASTERS OF VESSELS	.....	265 0 0
	TONNAGE DUES:—		
337	Newcastle...	6,457 4 6	
	Kiama	68 11 0	
	Wollongong	196 1 6	
			6,721 17 0
339	INTEREST ON CITY DEBENTURES	.....	10,000 0 0
	MISCELLANEOUS RECEIPTS:—		
	Sale of Government Property	2,238 5 1	
	For the support of Patients in the Lunatic Asylums...	859 15 11	
	Collections by the Government Printer	2,780 12 10	
	Store Rent of Gunpowder	1,787 13 6	
	For work performed by Prisoners in Gaol	1,784 8 1	
	Fees for docking Vessels, Fitz Roy Dock	1,112 16 5	
	Fees on presenting Private Bills to Parliament ...	125 0 0	
	Fees on Letters of Registration	640 0 0	
	Interest on Bank Deposits	5,979 11 9	
	Repayment of the Cost of Excise Supervision of the Brisbane Bonded Sugar Refinery	1,000 0 0	
	Unclaimed Balances of Intestate Estates	1,146 4 6	
	Unclaimed Balances of Insolvent Estates	651 9 3	
	Contributions towards the support of Children in the Industrial Schools of the Colony	96 0 8	
373	Rent of Goods in Queen's Warehouses	156 15 5	
	Amount received for Services of Tide-waiters employed in Vessels after the time allowed by Law... ...	47 11 0	
	Unclaimed Costs, Moieties of Fines, &c.	323 13 3	
	Contribution by the Commissariat towards the repair of the Military Barracks	133 15 9	
	Unclaimed Proceeds of Gold, 1856 to 1863	197 7 8	
	For Advertising in the *London Gazette*	20 0 0	
	Hire of Steam-dredge "Samson"	460 0 0	
	Use of Government Punts	25 6 0	
	Damage done to Wall of Industrial School, Newcastle	91 10 0	
	For non-performance of Contracts	54 10 0	
	Unclaimed Moneys in hands of Postmaster General ...	30 3 2	
	Amount received on account of Illicit Distillation ...	100 0 0	
	Work performed by Boys on board the Nautical School Ship "Vernon"	30 15 3	
	Other Miscellaneous Receipts	81 18 0	
395	Accrued Interest on Treasury Bills	91 14 6	
397	Accrued Interest on Debentures	129 15 2	
375–388	Repayments to Credit of Votes	20,338 15 0	
402	Advances on account of other Governments repaid ...	23 14 4	
			42,539 2 6
	TOTAL REVENUE PROPER ... ... £		2,102,697 6 2
	RECEIPTS IN AID OF THE CONSOLIDATED REVENUE FUND:—		
400	Proceeds of Treasury Bills issued under 33 Vic., No. 8, to the amount of £343,200, to pay off a like amount of Treasury Bills issued under the authority of the Act 32 Vic., No. 14		339,943 0 0
	TOTAL... ... ... £		2,442,640 6 2

The Treasury, New South Wales,
12th September, 1871.

GEORGE LAYTON,
Accountant.

GEO. W. LORD,
Treasurer.

No. 2.

CONSOLIDATED REVENUE FUND.

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1870 AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.	Services of the Year						Total.
	1865.	1866.	1867.	1868.	1869.	1870.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
I.—SCHEDULES to IMPERIAL ACT 18 & 19 VICTORIÆ, Cap. 54	.....	.....	.....	.....	3,155 2 0	47,361 6 9	50,516 8 9
Supplements to Schedules A and B	.....	.....	.....	.....	397 11 7	5,551 14 6	5,949 6 1
II.—EXECUTIVE and LEGISLATIVE	.....	.....	.....	224 14 9	157 14 8	16,690 2 6	17,072 11 11
III.—COLONIAL SECRETARY	.....	42 0 0	257 12 0	1,707 17 10	45,517 0 0	459,107 12 2	506,632 2 0
IV.—ADMINISTRATION OF JUSTICE	.....	.....	28 9 4	38 4 7	2,380 9 0	56,519 8 4	58,966 11 3
V.—TREASURER and SECRETARY for FINANCE and TRADE	.....	.....	0 19 4	289 8 3	27,113 10 5	171,253 0 0	198,656 18 0
VI.—SECRETARY for LANDS	99 0 0	938 6 5	149 15 1	3,036 13 3	16,036 3 9	150,313 7 0	170,573 5 6
VII.—SECRETARY for PUBLIC WORKS	.....	5 7 3	2,936 11 11	11,988 9 5	70,134 15 8	345,102 17 6	430,168 1 9
VIII.—THE POSTMASTER GENERAL	.....	.....	.....	53 7 5	22,545 6 9	101,402 16 0	124,001 10 2
IX.—UNCLASSIFIED EXPENDITURE	.....	.....	.....	192 10 0	3,359 3 4	588,122 3 6	591,673 16 10
Total, Charges against Appropriations	99 0 0	985 13 8	3,373 7 8	17,531 5 6	190,796 17 2	1,941,424 8 3	2,154,210 12 3
X.—OTHER PAYMENTS OUT OF THE CONSOLIDATED REVENUE FUND							448,769 2 8
GRAND TOTAL							£2,602,979 14 11

The Treasury, New South Wales,
12th September, 1871.

George Layton,
Accountant.

GEO. W. LORD,
Treasurer.

No. 2.

STATEMENT OF DISBURSEMENTS, IN THE YEAR 1870, OUT OF THE CONSOLIDATED REVENUE FUND.

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1865.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. VI.—Secretary for Lands.				
169	Refund to R. Andrews of price of Flooded Allotment, at Gundagai	.....	.....	99 0 0	99 0 0
	Total for the Year 1865.....£	.....	.....	99 0 0	99 0 0
	SERVICES OF THE YEAR 1866.				
	No. III.—Colonial Secretary.				
53	Preparation of Electoral Lists	.....	.....	42 0 0	42 0 0
	No. VI.—Secretary for Lands.				
1234	Survey of Lands	.....	23 17 2	.....	938 6 5
1336	Sinking Wells on the route from the Darling to the Lachlan and to the Warrego	.....	.....	914 9 3	
	No. VII.—Secretary for Public Works.				
1395	Railway Working Expenses	.....	.....	5 7 3	5 7 3
	Total for the Year 1866.....£	.....	23 17 2	961 16 6	985 13 8
	SERVICES OF THE YEAR 1867.				
	No. III.—Colonial Secretary.				
58	Gaols—Conveyance of Prisoners	.....	.....	2 14 2	257 12 0
66	Reformatories and Industrial Schools	.....	55 15 0	.....	
60	Preparation of Electoral Lists	.....	.....	124 2 10	
64	Compensation to A. G. De Gyulay, as Secretary to the Exhibition held in Melbourne in 1866 and 1867	.....	.....	75 0 0	
	No. IV.—Administration of Justice.				
70	Petty Sessions	.....	17 13 4	.....	28 9 4
71	District Courts	2 10 0	8 6 0	.....	
	No. V.—Treasurer and Secretary for Finance and Trade.				
1072	Postage of the various Public Departments	.....	.....	0 9 4	0 19 4
1155	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	.....	.....	0 10 0	
	No. VI.—Secretary for Lands.				
1337	Survey of Lands	.....	81 7 7	.....	149 15 1
1282	Botanic Gardens	.....	35 0 6	.....	
1901	Fencing Public Roads where Proclaimed through enclosed Lands	.....	.....	33 7 0	
	Carried forward.....£	2 10 0	198 2 5	236 3 4	436 15 9

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1867—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	2 10 0	198 2 5	236 3 4	436 15 9
	No. VII.—Secretary for Public Works.				
1419	Colonial Architect	.....	2 13 6	.....	
1958	Sea-wall, Botanical Gardens	.....	.....	192 9 3	
2011	Screw-moorings, Newcastle	.....	.....	760 19 10	
2043	Police Buildings	.....	.....	438 16 0	
2143	Alterations, Abattoir, Glebe Island	.....	.....	40 0 0	2,936 11 11
	Minor Roads—				
2263	Northern	.....	.....	348 2 2	
2278	Western	.....	.....	135 11 10	
2305	Southern	.....	.....	210 0 0	
2375	Rylstone Bridge	.....	.....	756 15 0	
2383	Roads, Moruya District	.....	.....	51 4 4	
	Total for the Year 1867.....£	2 10 0	200 15 11	3,170 1 9	3,373 7 8
	SERVICES OF THE YEAR 1868.				
	No. II.—Executive and Legislative.				
87–94	Parliamentary Library	.....	224 14 9	.....	224 14 9
	Total, Executive and Legislative.....£	.....	224 14 9	.....	224 14 9
	No. III.—Colonial Secretary.				
103	Colonial Secretary	50 0 0	.....	.....	50 0 0
114	Volunteers	.....	94 1 6	.....	94 1 6
122	Naval Brigade	.....	230 3 0	.....	230 3 0
165	Police	.....	5 0 0	.....	5 0 0
	Gaols and Penal Establishment—				
232	Gaol, Berrima	.....	19 14 7	.....	46 18 3
304	Port Macquarie	.....	2 8 8		
388	Penal Establishment, Cockatoo Island	.....	24 15 0		
393	Lunatic Asylum, Tarban	31 17 2	.....	.....	31 17 2
439	Registrar General	.....	38 3 6	.....	38 3 6
462	Vaccine Institution	.....	293 16 6	.....	293 16 6
527	Industrial School, Newcastle	.....	64 9 2	.....	64 9 2
492	Inverell School of Arts	.....	.....	13 13 6	13 13 6
	Charitable Allowances—				
562	Support of Paupers in Colonial Hospitals	.....	.....	8 4 3	
569	Support of Infants removed from Benevolent Asylum to Asylum for Destitute Children, Randwick	.....	.....	260 12 6	835 15 3
588	Hospital, Carcoar	.....	.....	200 0 0	
622	Hospital, Maitland—Repairs	.....	.....	300 0 0	
618	Hospital, Newcastle—Enclosing Land	.....	.....	66 18 6	
	Miscellaneous—				
650	Burial of Destitute Persons	.....	.....	2 5 0	4 0 0
654	Maintenance of Deserted Children, Paupers taken charge of for protection, expenses of transmission, &c.	.....	.....	1 15 0	
	Total, Colonial Secretary .....£	81 17 2	772 11 11	853 8 9	1,707 17 10
	Carried forward .....£	81 17 2	997 6 8	853 8 9	1,932 12 7

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1868—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	81 17 2	997 6 8	853 8 9	1,932 12 7
	No. IV.—Administration of Justice.				
721	Law Officers of the Crown	0 5 10	.....	.....	0 5 10
826	Petty Sessions	.....	30 8 0	.....	30 8 0
811	Quarter Sessions	.....	3 7 0	.....	3 7 0
867	Coroners' Inquests	.....	4 3 9	.....	4 3 9
	Total, Administration of Justice .....£	0 5 10	37 18 9	.....	38 4 7
	No. V.—Treasurer and Secretary for Finance and Trade.				
	Stores and Stationery—				
1172	Stores and Stationery for the Public Service generally	.....	.....	13 10 4	
1167	Sneider Rifles and Ammunition	.....	.....	63 9 10	86 16 10
1000	Fuel and Light for Departments within the District of Sydney	.....	.....	9 16 8	
1182	Printing, Bookbinding, and Postage Stamp Department	.....	168 0 1	.....	168 0 1
1027	Abattoir, Glebe Island	.....	11 6 6	.....	11 6 6
	Miscellaneous—				
1066	Postage of the various Public Departments	.....	.....	9 8 1	
1178	Advertising for the Public Service generally	.....	.....	4 17 0	23 4 10
1134	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	.....	.....	8 19 9	
	Total, Treasurer and Secretary for Finance and Trade £	.....	179 6 7	110 1 8	289 8 3
	No. VI.—Secretary for Lands.				
1211-1220	Survey of Lands	.....	912 7 4	.....	912 7 4
1239	Commission to Land Agents, Appraisers, and others ...	.....	.....	21 3 0	21 3 0
1252	Occupation of Lands	.....	411 18 10	.....	411 18 10
1307	Botanic Gardens	.....	50 0 0	.....	50 0 0
1809	Subordinate Roads—Northern.....	.....	.....	377 8 9	377 8 9
1849	Minor Bridges, and Roads Unclassified	.....	.....	0 8 8	0 8 8
1365	Sinking Wells on the Road between the Darling and the Lachlan.....	.....	.....	1,263 6 8	1,263 6 8
	Total, Secretary for Lands.....£	.....	1,374 6 2	1,662 7 1	3,036 13 3
	No. VII.—Secretary for Public Works.				
1437	Railway Working Expenses.....	.....	.....	4,169 3 5	4,169 3 5
	Harbours and River Navigation—				
1521	Steam Dredge "Vulcan"	.....	31 12 4	.....	57 1 4
1516	Steam Dredge "Samson"	.....	25 9 0		
	Public Works—				
2019	Sea-wall, Botanical Gardens	.....	.....	1,034 1 2	
2045	Incidental Expenses to Wharfs, Bridges, and other Public Works	.....	.....	59 4 2	
2021	Erection of a Wharf at Shoalhaven	.....	.....	4 4 0	
2023	Improving the Navigation of the Macleay River	.....	.....	1,290 3 0	3,783 11 9
2032	Erection of a Wharf at Wagga Wagga	.....	.....	524 16 4	
2042	Wharf Accommodation, &c., Moruya River	.....	.....	14 5 11	
2459	Approaches to West Maitland Bridge.....	.....	.....	353 0 2	
1517	Refund of *Ad Valorem* duty paid on iron-work for West Maitland Bridge	.....	.....	503 17 0	
	Carried forward..... £	.....	57 1 4	7,952 15 2	8,009 16 6
	Carried forward..... £	82 3 0	2,588 18 2	2,625 17 6	5,296 18 8

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1868—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	82 3 0	2,588 18 2	2,625 17 6	5,296 18 8
	No. VII.—Secretary for Public Works—continued.				
	Brought forward	.....	57 1 4	7,952 15 2	8,009 16 6
1507	Improving Water Reserve, Cootamundry	.....	.....	150 0 0	150 0 0
	Public Works and Buildings—				
2115	Ordinary Repairs, Alterations, and Additions to Public Buildings generally	.....	.....	13 1 6	
2132	Furniture and Fittings for Public Offices generally	.....	.....	1 4 6	
2159	Building and other Materials, for completion or repair of Gaols and other Public Buildings, by the labour of prisoners in Gaol	.....	.....	0 12 0	2,311 4 4
2212	Gaols, Court Houses and Lock-ups	.....	.....	2,262 10 0	
2188	Furniture for, and Repair of, Telegraph Stations	.....	.....	0 9 6	
2189	Additions, &c., Protestant Orphan School, Parramatta	.....	.....	33 6 10	
2343	Main Northern Road	.....	.....	30 9 5	30 9 5
	Other Roads and Bridges—				
	Minor Roads :—				
2391	Northern Districts	.....	.....	174 10 0	
2448	Southern Districts	.....	.....	177 10 7	
2465	Western Districts	.....	.....	1,053 8 11	1,486 19 2
2427	Bridge over Cedar-Party Creek, Manning River	.....	.....	67 4 8	
2430	Three Bridges between Molong and Wellington	.....	.....	14 5 0	
	Total, Secretary for Public Works.....£	.....	57 1 4	11,931 8 1	11,988 9 5
	No. VIII.—Postmaster General.				
1620	Electric Telegraphs	.....	53 7 5	.....	53 7 5
	Total, Postmaster General.....£	.....	53 7 5	.....	53 7 5
	No. IX.—Unclassified Expenditure.				
1617	Interest on Debentures	.....	.....	192 10 0	192 10 0
	Total, Unclassified Expenditure.....£	.....	.....	192 10 0	192 10 0
	Total for the Year 1868.....£	82 3 0	2,699 6 11	14,749 15 7	17,531 5 6
	SERVICES OF THE YEAR 1869.				
	No. I.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.				
5	Schedule A	.....	.....	50 8 6	50 8 6
	Schedule B—				
12	Pensions to Judges	.....	.....	525 0 0	
15	Pensions to retired Political Officers	.....	.....	391 13 4	1,523 2 1
26	Pensions to superannuated Officers and others	.....	.....	606 8 9	
	Schedule C—				
	Church of England— £ s. d.				
34	Diocese of Sydney 639 18 1				
38	Diocese of Goulburn 100 0 0				
40	Diocese of Newcastle..... 287 10 0				
		.....	.....	1,027 8 1	
46	Roman Catholic Church	.....	.....	554 3 4	1,581 11 5
	Supplement to Schedule B—				
31	Pensions to superannuated Officers and others	.....	.....	397 11 7	397 11 7
	Total, Schedules.....£	.....	.....	3,552 13 7	3,552 13 7
	Carried forward.....£	.....	.....	3,552 13 7	3,552 13 7

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1869—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	.....	.....	3,552 13 7	3,552 13 7
	No. II.—Executive and Legislative.				
56	His Excellency the Governor	.....	7 8 10	.....	7 8 10
66	Legislative Council.....	.....	2 4 3	.....	2 4 3
73	Legislative Assembly	.....	52 14 9	.....	52 14 9
76–78	Legislative Council and Assembly.....	1 9 6	3 17 6	.....	5 7 0
85–93	Parliamentary Library	.....	89 19 10	.....	89 19 10
	Total, Executive and Legislative.....£	1 9 6	156 5 2	.....	157 14 8
	No. III.—Colonial Secretary.				
101–103	Colonial Secretary	180 8 0	0 10 0	.....	180 18 0
116	Volunteers	.....	3,149 5 0	.....	3,149 5 0
	Police—				
131	Constabulary	1 14 7	.....	.....	6,382 7 1
136	Police Surgeon	16 13 4	.....	.....	
863	Contingencies	.....	6,363 19 2	.....	
182–192	Petty Sessions	370 4 5	799 18 3	.....	1,170 2 8
170–171	Gold and Escort	.....	.....	1,377 1 2	1,377 1 2
175	Gold Receivers.....	140 0 0	.....	.....	140 0 0
	Gaols and Penal Establishment—				
201	Gaol, Sydney	.....	342 11 3	.....	342 11 3
208	Parramatta	.....	194 18 7	.....	194 18 7
212–216	Bathurst	145 14 4	117 12 5	.....	263 6 9
218–222	Maitland	221 2 9	248 17 9	.....	470 0 6
230	Goulburn	.....	79 2 1	.....	79 2 1
232–236	Berrima	1 12 6	82 17 7	.....	84 10 1
240–244	Albury	0 9 4	103 5 9	.....	103 15 1
246–248	Braidwood.....	61 19 4	72 19 0	.....	134 18 4
256	Mudgee.....	.....	25 16 3	.....	25 16 3
258–261	Grafton	31 8 4	33 1 5	.....	64 9 9
268	Wollongong	.....	26 16 6	.....	26 16 6
270–2	Armidale	56 19 4	40 19 2	.....	97 18 6
276–280	Wagga Wagga	56 10 0	25 11 9	.....	82 1 9
282–286	Yass	61 19 4	31 19 8	.....	93 19 0
288–291	Deniliquin	57 16 0	42 4 3	.....	100 0 3
297	Port Macquarie	.....	100 2 8	.....	100 2 8
300	Windsor	1 13 4	.....	.....	1 13 4
302	Eden	15 1 6	.....	.....	15 1 6
304	Gundagai	10 1 6	.....	.....	10 1 6
316	Tamworth	22 13 0	.....	.....	22 13 0
308	Orange	12 11 6	.....	.....	12 11 6
310	Tenterfield	15 1 6	.....	.....	15 1 6
312	Wellington	10 1 6	.....	.....	10 1 6
314	Cooma	10 1 6	.....	.....	10 1 6
316	Queanbeyan	10 1 6	.....	.....	10 1 6
320–328	Gaols, Country Districts	85 0 0	365 10 1	.....	450 10 1
	Gaols generally—				
331	Extra Warders.....	.....	.....	10 1 6	507 4 10
351	Conveyance of Prisoners	.....	.....	99 19 5	
358	Materials, &c., for employment of Prisoners in Gaol	.....	.....	120 9 0	
362	Medicines and surgical instruments	.....	.....	260 18 11	
345	Books for Prisoners.....	.....	.....	8 10 0	
368	Unforeseen expenses	.....	.....	7 6 0	
378	Penal Establishment, Cockatoo Island.....	.....	45 4 5	.....	45 4 5
380	Visiting Justice, Sydney Gaol and Penal Establishment ...	16 13 4	.....	.....	16 13 4
	Lunatic Asylums—				
383–387	Tarban Creek Asylum.....	544 8 4	2,000 14 7	.....	3,434 9 11
395	Parramatta Asylum	.....	734 3 3	.....	
403	Lunatic Receiving House, Darlinghurst	.....	30 3 9	.....	
405	Board of Visitors	.....	.....	87 10 0	
408	Chaplains.....	37 10 0	.....	.....	
	Carried forward .....£	2,195 10 1	15,058 4 7	1,971 16 0	19,225 10 8
	Carried forward .....£	1 9 6	156 5 2	3,552 13 7	3,710 8 3

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1869—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	1 9 6	156 5 2	3,552 13 7	3,710 8 3
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	2,195 10 1	15,058 4 7	1,971 16 0	19,225 10 8
411	Medical Board—Clerk	22 0 0	.....	.....	22 0 0
414–417	Vaccine Institution	25 0 0	20 0 0	.....	45 0 0
425	Auditor General	.....	127 14 4	.....	127 14 4
434	Registrar General	.....	758 10 9	.....	758 10 9
852	Registration of Brands	159 19 5	.....	.....	159 19 5
438–440	Colonial Agent	250 0 0	152 14 0	.....	402 14 0
442–449	Observatory	8 6 8	96 16 7	.....	105 3 3
451	Museum—Curator.....	125 0 0	.....	.....	125 0 0
454	Public Instruction	.....	.....	5,000 0 0	5,000 0 0
	Industrial Schools—				
511–516	Nautical School Ship "Vernon"	0 7 9	223 2 11	.....	223 10 8
526	Industrial School for Girls at Newcastle.....	.....	470 18 9	.....	470 18 9
533	Reformatory for Girls at Newcastle.....	167 7 8	5 9 8	.....	172 17 4
542–546	Protestant Orphan School	93 18 4	202 6 1	.....	296 4 5
548–552	Roman Catholic Orphan School.....	95 9 6	347 13 5	.....	443 2 11
536	Charitable Institutions—Inspector of	25 0 0	.....	.....	25 0 0
556–560	Asylums for the Infirm and Destitute	15 0 0	1,452 3 9	.....	1,467 3 9
455	Free Public Library	297 0 9	131 1 11	.....	428 2 8
	Grants in aid of Public Institutions—				
	In aid of the following Institutions, in the proportion of £1 to every £2 raised by private contributions, viz. :—				
459	School of Arts, Albury	.....	.....	10 2 6	
460	Armidale	.....	.....	42 7 6	
461	Balmain	.....	.....	100 0 0	
469	East Maitland.....	.....	.....	31 16 9	
471	Grafton	.....	.....	37 2 0	
474	Morpeth	.....	.....	71 3 7	
477	Parramatta	.....	.....	37 9 3	
481	Richmond	.....	.....	34 18 6	
482	St. Leonards	.....	.....	39 15 9	
490	Windsor	.....	.....	11 11 3	
491	Wollongong.....	.....	.....	11 8 0	
488	Waratah	.....	.....	3 15 9	
492	Mechanics' Institute, Yass	.....	.....	70 17 3	
	In aid of the erection of Buildings for the following Institutions, equal sums having been raised by private contributions, viz. :—				
497	School of Arts, Grafton	.....	.....	376 11 8	2,791 2 10
498	Hinton.....	.....	.....	350 0 0	
504	Frederickton	.....	.....	100 0 0	
505	Mechanics' and Miners' Institute, Lambton	.....	.....	120 0 0	
507	Mechanics' Institute and School of Arts, Ulladulla	.....	.....	250 0 0	
508	Mechanics' Institute, Yass.....	.....	.....	300 0 0	
476	Mechanics' Institute, Orange	.....	.....	20 12 11	
466	Literary Institute, Braidwood	.....	.....	300 0 0	
463	Bathurst.....	.....	.....	46 1 6	
480	Raymond Terrace	.....	.....	14 14 11	
484	Stroud.....	.....	.....	3 0 0	
486	Ulladulla	.....	.....	50 0 0	
493	Inverell	.....	.....	19 8 9	
494	Bega	.....	.....	51 0 0	
495	Forbes	.....	.....	117 14 0	
496	Grenfell	.....	.....	69 11 0	
462	Working Men's Institute, Balmain	.....	.....	50 0 0	
485	Tamworth	.....	.....	50 0 0	
	Carried forward .....£	3,480 0 2	19,046 16 9	9,762 18 10	32,289 15 9
	Carried forward.....£	1 9 6	156 5 2	3,552 13 7	3,710 8 3

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1869—continued.				
	Brought forward.....	1 9 6	156 5 2	3,552 13 7	3,710 8 3
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	3,480 0 2	19,046 16 9	9,762 18 10	32,289 15 9
	Charitable Allowances—				
564	For the support of Paupers in Colonial Hospitals.....	.....	.....	1,169 16 9	
571	For the support of Women and Children in the Benevolent Asylum, Sydney	.....	.....	648 10 0	
574	In aid of the Asylum for Destitute Children at Randwick	.....	.....	333 6 8	
574	For the support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children, Randwick.....	.....	.....	1,262 19 9	
	In aid of the undermentioned Institutions, equal sums having been raised by private contributions, viz. :—				
582	Benevolent Society, Parramatta	.....	.....	54 3 8	
583	Singleton and Patrick's Plains	.....	.....	500 0 0	
584	Tamworth	.....	.....	149 14 9	
585	Hospital and Benevolent Society, Penrith	.....	.....	71 9 2	
580	Bega	.....	.....	29 19 0	
590	Hospital, Armidale and New England	.....	.....	148 14 9	
591	Bathurst.....	.....	.....	113 13 11	
595	Deniliquin	.....	.....	320 9 10	
597	Forbes	.....	.....	200 0 0	
598	Goulburn	.....	.....	126 8 8	
601	Gundagai	.....	.....	168 8 0	8,016 5 11
604	Maitland.....	.....	.....	310 4 3	
592	Braidwood	.....	.....	63 0 1	
595	Dubbo.....	.....	.....	250 0 0	
608	Muswellbrook	.....	.....	143 8 6	
609	Newcastle	.....	.....	200 0 0	
610	Orange	.....	.....	151 14 0	
611	Parramatta.....	.....	.....	48 6 5	
615	Sofala	.....	.....	66 8 3	
616	Tenterfield.....	.....	.....	73 6 5	
617	Wagga Wagga	.....	.....	300 0 0	
599	Grafton	.....	.....	200 0 0	
619	Windsor.....	.....	.....	100 0 0	
620	Wollongong	.....	.....	200 0 0	
621	Yass	.....	.....	148 14 7	
622	Young.....	.....	.....	107 11 6	
600	Grenfell	.....	.....	200 0 0	
614	Queanbeyan	.....	.....	44 13 6	
613	Port Stephens	.....	.....	20 6 0	
623	Araluen	.....	.....	90 17 6	
1265–8	Immigration	334 15 10	16 14 11	.....	351 10 9
	Miscellaneous—				
634	Expenses of the Commission appointed to inquire into the Water-supply for Sydney and Suburbs	.....	.....	96 2 3	
647	Expenses of the Returning Officers of the Electoral Districts	.....	.....	3,845 15 8	
652	Expenses attending the preparation of the Electoral Lists	.....	.....	1 0 8	
657	Newspapers and Almanacs	.....	.....	3 5 0	
662	Burial of destitute persons in cases where inquests have not been held	.....	.....	38 7 6	
664	Maintenance of deserted Children, Paupers taken charge of for protection, expenses of transmission, &c.....	.....	.....	22 9 9	
668	Fees for examining Lunatics.....	.....	.....	27 6 0	
670	Rewards for apprehension of Offenders	.....	.....	235 0 0	4,859 7 7
672	Rent of House for the Commodore commanding the Naval Squadron on this Station	.....	.....	77 5 8	
631	Boats for the Volunteer Water Brigade at Windsor.....	.....	.....	148 0 0	
676	Extra expenses incurred in the Astronomer's Department at the instance of the Agricultural Society	.....	.....	49 15 1	
678	Towards the erection of a Statue to Captain Cook	.....	.....	300 0 0	
656	Expenses incurred by Dr. Badham whilst travelling through the interior for the purpose of furthering his plan for promoting education	.....	.....	15 0 0	
	Total, Colonial Secretary .....£	3,814 16 0	19,063 11 8	22,638 12 4	45,517 0 0
	Carried forward .....£	3,816 5 6	19,219 16 10	26,191 5 11	49,227 8 3

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1869—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	3,816 5 6	19,219 16 10	26,191 5 11	49,227 8 3
	No. IV.—Administration of Justice.				
717	Law Officers of the Crown	.....	362 18 0	.....	362 18 0
724–727	Supreme and Circuit Courts.....	.....	140 13 8	.....	140 13 8
731–735	Sheriff.....	50 0 0	65 17 6	.....	115 17 6
	District Courts—				
755	Southern	394 6 8	.....	.....	
763	South-western	164 3 4	.....	.....	
770	Western	165 16 8	.....	.....	964 10 8
781	Northern	161 5 0	.....	.....	
792	Contingencies generally	.....	78 19 0	.....	
839	Coroners' Inquests	.....	445 7 0	.....	445 7 0
	Miscellaneous—				
867	Expenses of an action brought by Mr. Chippett against Mr. J. Thomson, Coroner, East Maitland	.....	.....	175 6 10	
867	Connell's New South Wales Magisterial Digest.....	.....	.....	84 0 0	
867	Expenses in connection with the claim preferred against the Government by Mr. G. S. Yarnton, late Joint Registrar of the Sydney District Court	.....	.....	50 0 0	351 2 2
	The Queen *ats.* Cummings—Costs of making submission a Rule of Court	.....	.....	41 15 4	
	Total, Administration of Justice .....£	935 11 8	1,093 15 2	351 2 2	2,380 9 0
	No. V.—Treasurer and Secretary for Finance and Trade.				
911–23	Treasury	.....	54 4 0	.....	54 4 0
928	Stamp Duties	.....	13 5 0	.....	13 5 0
931–5	Customs.....	82 16 8	582 0 8	.....	664 17 4
946	Colonial Distilleries and Refineries	.....	0 18 0	.....	0 18 0
943	Printing, Bookbinding, and Postage Stamp Department..	.....	816 14 2	.....	816 14 2
	Stores and Stationery—				
1200	Conveyance of Stores	.....	.....	204 5 3	
970	Packing and other Expenses.....	.....	.....	30 4 5	
1194	Stores and Stationery for the Public Service generally.....	.....	.....	2,219 1 9	3,112 4 8
1181	Fuel and Light for Departments within the District of Sydney.....	.....	.....	347 17 3	
1205	Ammunition for Enfield Rifles.....	.....	.....	310 16 0	
1019	Gunpowder Magazine, Spectacle Island	.....	10 19 10	.....	10 19 10
1022–24	Health and Emigration Officers	42 8 0	4 17 6	.....	47 5 6
1029	Quarantine	.....	2 4 3	.....	2 4 3
1032–4	Shipping Masters	0 10 0	1 9 0	.....	1 19 0
1196	Glebe Island Abattoir	.....	31 17 6	.....	31 17 6
	Harbours, Light-houses, and Pilot Department—				
1043	Steam Navigation and Pilot Boards.....	41 2 8	.....	.....	
1046	Harbour Masters	22 10 0	.....	.....	
1145	Colonial Light-houses	62 16 8	.....	.....	
1100	Sea and River Pilots	410 11 10	.....	.....	
1057	Boatmen	248 0 0	.....	.....	2,111 0 7
1059	Telegraph Stations	14 10 9	.....	.....	
1198	Contingencies generally	.....	47 15 9	.....	
1060	Light-house, Gabo Island	.....	.....	750 0 0	
1061	,, Wilson's Promontory	.....	.....	513 12 11	
1175	Life-boats	.....	.....	44 0 0	44 0 0
	Carried forward .....£	925 6 7	1,566 5 8	4,419 17 7	6,911 9 10
	Carried forward .....£	4,751 17 2	20,313 12 0	26,542 8 1	51,607 17 3

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1869—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	4,751 17 2	20,313 12 0	26,542 8 1	51,607 17 3
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward.....	925 6 7	1,566 5 8	4,419 17 7	6,911 9 10
	MISCELLANEOUS—				
1269	Postage of the various Public Departments	.....	.....	1,700 12 0	
1208	Advertising for the Public Service generally	.....	.....	831 7 2	
1103	Transmission of Public Telegraphic Messages	.....	.....	653 9 3	
1186	Duty Stamps for the Public Service generally	.....	.....	16 4 0	
1108	Commission on Payments in England by the Government Financial Agents.....	.....	.....	1,439 11 9	
1111	Exchange on Remittances	.....	.....	54 15 4	
1162	Expense of carrying on the Coast Surveys	.....	.....	223 5 9	
1139	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	.....	.....	435 8 5	
1160	Amount of Murray River Customs collections, paid to the Government of Victoria under the 5th, 6th, and 7th clauses of the Agreement of 12th January, 1867	.....	.....	14,120 19 9	20,202 0 7
1203	Additions to Boat-house at Norah	.....	.....	16 9 0	
1204	Winch, Rope, &c., for Boat and Boat-house at Norah	.....	.....	20 0 0	
1183	Moorings at Tathra	.....	.....	265 17 7	
1202	Gratuity to the Widow of Charles Bunstrom, Government Boatman, who lost his life by the upsetting of a boat during a heavy squall on 9th September.....	.....	.....	150 0 0	
	Payments out of the Vote for Unforeseen Expenses :—				
1157	Postage and other charges in England connected with the Government Agencies	.....	.....	37 8 3	
1157	Provisions supplied to the Flying Squadron	.....	.....	195 3 7	
1157	Miscellaneous Items	.....	.....	41 8 9	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	925 6 7	1,566 5 8	24,621 18 2	27,113 10 5
	No. VI.—Secretary for Lands.				
1216	DEPARTMENT OF LANDS	.....	2 14 6	.....	2 14 6
1223–38	SURVEY OF LANDS	367 18 1	9,026 18 2	.....	9,394 16 3
1370	COMMISSION TO LAND AGENTS, APPRAISERS, AND OTHERS ...	.....	.....	2,029 18 6	2,029 18 6
1258–63	OCCUPATION OF LANDS	15 5 0	135 14 7	.....	150 19 7
1275–79	GOLD FIELDS	136 13 10	131 3 8	.....	267 17 6
1292 1309	PREVENTION OF SCAB IN SHEEP	813 1 3	91 16 2	.....	904 17 5
1314–16	INSPECTION OF CATTLE	37 10 0	0 16 8	.....	38 6 8
1361–28	COAL FIELDS	75 0 0	134 15 7	.....	209 15 7
1326–7	BOTANIC GARDENS	.....	112 13 1	.....	112 13 1
1335–63	GOVERNMENT DOMAINS AND HYDE PARK	.....	602 10 3	.....	602 10 3
	ROADS, STREETS, AND BRIDGES—				
	Subordinate Roads :—				
1814	Southern	.....	.....	64 19 4	
1810	Western	.....	.....	285 14 4	
1829	Minor Bridges and Roads not classified	.....	.....	392 5 7	
1843	Fencing Public Roads where proclaimed through enclosed lands.....	.....	.....	109 11 0	
1956	Rent of the Mudbank and Bunnerong Tolls, from 19th December, 1868, to 18th December, 1869, refunded to the Trustees.....	.....	.....	130 0 0	2,186 10 3
1951	Rent of the Windsor Ferry, 1869, refunded to the Trustees	.....	.....	283 0 0	
1846	Opening the Road from the Macleay River to the Bellinger River, and for construction of Punt, Boat, and Bridge in connection with that line.....	.....	.....	25 0 0	
1848	Formation of Streets and Lanes laid out in the sub-division of the land at the head of Woolloomooloo Bay	.....	.....	896 0 0	
	Carried forward .....£	1,445 8 2	10,239 2 8	4,216 8 9	15,900 19 7
	Carried forward .....£	5,677 3 9	21,879 17 8	51,164 6 3	78,721 7 8

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1869—continued.				
	Brought forward	5,677 3 9	21,879 17 8	51,164 6 3	78,721 7 8
	No. VI.—Secretary for Lands—continued.				
	Brought forward	1,445 8 2	10,239 2 8	4,216 8 9	15,900 19 7
1341–62	Necropolis, Haslem's Creek	17 6 8	26 0 0	.....	43 6 8
1344	Aborigines	.....	.....	54 17 6	54 17 6
	Miscellaneous—				
1345	Erection of Public Pounds	.....	.....	20 0 0	
1347	Preservation of Caves, Fish River	.....	.....	6 5 0	
1348	Preservation of Wombeian Caves	.....	.....	6 5 0	37 0 0
1366	Refund to the Trustees of the Grenfell School of Arts of the price of the land bought by them for the School of Arts, Grenfell	.....	.....	4 10 0	
	Total, Secretary for Lands £	1,462 14 10	10,265 2 8	4,308 6 3	16,036 3 9
	No. VII.—Secretary for Public Works.				
1419–21	Department of Public Works	200 0 0	171 6 0	.....	371 6 0
	Railways—				
1456	General Establishment	.....	15 18 2	.....	
1436	Works in Progress	.....	80 1 4	.....	19,736 2 5
1455	Existing Lines—Working Expenses	.....	.....	19,640 2 11	
	Harbours and River Navigation—				
1458–62	Engineer's Department	14 11 8	22 9 10	.....	
1468	Steam Dredge "Hunter"	.....	183 13 9	.....	
1470–4	Steam Dredge "Hercules"	107 19 5	67 9 1	.....	
1479	Steam Dredge "Pluto"	.....	152 17 3	.....	
1530	Steam Dredge "Vulcan"	.....	267 1 7	.....	1,747 9 7
1492	Steam Dredge "Samson"	.....	255 19 10	.....	
1493	Steam Cranes, Newcastle	.....	96 15 0	.....	
1524	Special services of Steamer "Thetis" in proceeding to Lord Howe's Island, and in other services in case of Shipwreck	.....	.....	578 12 2	
	Public Works—				
1959	Preliminary Harbour Surveys	.....	.....	475 16 7	
1932	Landing Silt from Dredge, and forming Ground	.....	.....	45 2 6	
1962	Repairs to Glebe Island Road	.....	.....	250 13 0	
1942	Incidental Repairs to Wharfs, Bridges, and other Public Works	.....	.....	320 18 11	1,755 10 6
1949	Reconstructing Queen's Wharf, Morpeth	.....	.....	437 0 0	
1945	Wharf at Hinton	.....	.....	225 19 6	
1527	Colonial Architect	.....	102 12 1	.....	102 12 1
	Public Works and Buildings—				
2064	Ordinary Repairs, Alterations, and Additions to Public Buildings generally	.....	.....	3,901 13 5	
2122	Furniture and Fittings for Public Offices generally	.....	.....	567 8 8	
2011	Repairs to Military Barracks and Buildings	.....	.....	179 8 4	
2014	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks	.....	.....	13 17 8	
2015	Lighting Government Lamps in Streets of Sydney and Domain	.....	.....	170 0 0	
2018	Furniture, and repair of same, Government House	.....	.....	6 10 0	12,033 7 11
2029	Building and other Materials for completion or repair of Gaols and other Public Buildings, by the labour of Prisoners in Gaol	.....	.....	684 17 6	
2036	Additions, Sydney Gaol	.....	.....	697 2 5	
2041	Police Buildings	.....	.....	498 10 9	
2124	Gaols, Court Houses, and Lock-ups	.....	.....	4,787 19 4	
2054	Coffins for Paupers	.....	.....	26 7 6	
2060	Furniture for, and repair of, Telegraph Stations	.....	.....	499 12 4	
	Carried forward £	322 11 1	1,416 3 11	34,007 13 6	35,746 8 6
	Carried forward £	7,139 18 7	32,145 0 4	55,472 12 6	94,757 11 5

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1869—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	7,139 18 7	32,145 0 4	55,472 12 6	94,757 11 5
	No. VII.—Secretary for Public Works—continued.				
	Brought forward £	322 11 1	1,416 3 11	34,007 13 6	35,746 8 6
	Public Works and Buildings—*continued.*				
2104	Repairs, Alterations, &c., Lunatic Asylum, Tarban	.....	.....	562 8 3	
2079	Additions and Improvements, Lunatic Asylum, Parramatta	.....	.....	1,154 13 4	
2070	Additions, Maitland Gaol	.....	.....	43 2 9	
2087	Pilots' Residence, Newcastle	.....	.....	264 0 0	
2083	Engine-driver, and Fuel for Engine, Lunatic Asylum, Tarban	.....	.....	21 3 0	
2062	Additions, &c., Protestant Orphan School	.....	.....	214 1 0	
2121	Iron Bedsteads for Hospital for the Insane, at Gladesville	.....	.....	131 0 0	
2096	Additions and Alterations to Parliamentary Buildings	.....	.....	257 8 0	
2073	Additions, &c., Benevolent Asylum, Liverpool	.....	.....	1,014 8 9	
2074	Repairs to Officers' Quarters and Workshops, Cockatoo Island	.....	.....	23 3 2	8,287 19 9
2084	Increased Accommodation, Government Printing Office	.....	.....	2,500 0 0	
2088	Residence for Telegraph Station-master, South Head	.....	.....	470 19 0	
2114	Repairs and Alterations, Sydney Mint	.....	.....	656 17 6	
2117	Alterations to the Closets, &c., in the back premises of the Treasury	.....	.....	225 0 0	
2108	Additions to Post and Telegraph Stations	.....	.....	500 0 0	
2112	Furniture for Lunatic Asylum, Parramatta	.....	.....	249 15 0	
	Roads Department—				
1507	General Establishment	.....	38 0 6	.....	38 0 6
	Construction and Maintenance of Main Roads—				
2149	Northern Road	.....	.....	4,316 5 4	
2161	Southern Road	.....	.....	1,507 14 0	6,619 14 0
2172	Western Road	.....	.....	795 14 8	
	Other Roads and Bridges—				
2182	Clyde Road	.....	.....	82 5 7	
2188	Road, Clarence River to Great Northern Road	.....	.....	743 16 0	
	Minor Roads :—				
2210	Northern Districts	.....	.....	6,883 4 1	
2217	Western Districts	.....	.....	775 2 4	
2282	Southern Districts	.....	.....	2,779 18 11	
2239	Contingent Works on Minor Bridges, Roads, &c.	.....	.....	622 7 6	
2246	Repairs to Bridges	.....	.....	6 6 4	
2268	Bridge, Bredbo River	.....	.....	29 3 4	
2288	Bridge over the Ellenborough River	.....	.....	847 15 2	
2272	Bridge, Yanga Yanga Creek	.....	.....	135 17 0	
2273	Bridge, Menindee Creek, Darling	.....	.....	168 15 0	
2264	Bridge, Evans' Plains, Carcoar Road	.....	.....	460 1 7	
2258	Streets at Wentworth	.....	.....	490 17 6	
2256	Streets at Hay	.....	.....	233 19 0	
2290	Proportion of expense of widening the Railway Bridge over George-street South	.....	.....	1,505 0 0	18,962 14 8
2293	Bridge over Hunter River at Luskintyre	.....	.....	13 0 0	
2262	Bridge, Broughton's Creek, Kiama	.....	.....	3 15 0	
2263	Iron Foot Bridge, Fish River, O'Connell's Plains	.....	.....	500 0 0	
2270	Bridge over the Mulwarree Ponds, at Garoorigang	.....	.....	700 0 0	
2271	Two Bridges over Forest Creek, on Road from Wagga Wagga to Deniliquin	.....	.....	467 6 6	
2272	Bridge near Wentworth, Adelaide Road	.....	.....	250 0 0	
2295	Tolls, Grafton Punt	.....	.....	206 12 8	
2285	Tolls, Deniliquin Bridge	.....	.....	902 10 7	
2287	Repair of Main Road through the Municipality of Morpeth	.....	.....	125 0 0	
2285	Mr. Rodd's claim for money spent on the Parramatta Road whilst he was a Trustee	.....	.....	30 0 7	
1531	Fitz Roy Dock	.....	444 18 3	.....	444 18 3
	Miscellaneous—				
1520	Attending to the lighting and extinguishing of the Gas in the Parliamentary Buildings	.....	.....	35 0 0	35 0 0
	Total, Secretary for Public Works £	322 11 1	1,899 2 8	67,913 1 11	70,134 15 8
	Carried forward £	7,462 9 8	34,044 3 0	123,385 14 5	164,892 7 1

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1869—continued.				
	Brought forward	7,462 9 8	34,044 3 0	123,385 14 5	164,892 7 1
	No. VIII.—Postmaster General.				
1583 } 1632 }	Post Office.....	2,592 10 5	410 14 4	.....	3,003 4 9
1629	Conveyance of Mails	.....	.....	12,395 18 10	12,395 18 10
1606	Steam Postal Communication with Great Britain, *viâ* Suez.....	.....	.....	4,418 17 1	4,418 17 1
1610	Money Order Department.....	.....	405 5 10	.....	405 5 10
1614–23	Electric Telegraphs	93 0 9	2,228 19 6	.....	2,322 0 3
	Total, Postmaster General .....£	2,685 11 2	3,044 19 8	16,814 15 11	22,545 6 9
	No. IX.—Unclassified Expenditure.				
1651	Interest on Debentures.....	.....	.....	1,645 0 0	1,645 0 0
1655	Interest on Treasury Bills	.....	.....	310 0 0	310 0 0
686	Endowment of the Affiliated Colleges	.....	.....	83 6 8	83 6 8
694	Contribution towards the support of the Imperial Forces in the Colony	.....	.....	1,320 16 8	1,320 16 8
	Total, Unclassified Expenditure.....£	.....	.....	3,359 3 4	3,359 3 4
	Total for the Year 1869..... £	10,148 0 10	37,089 2 8	143,559 13 8	190,796 17 2
	SERVICES OF THE YEAR 1870.				
	No. I.—Schedules to Imperial Act 8 and 9 Victoriæ, cap. 54.				
5	Schedule A.....	.....	.....	19,028 9 11	19,028 9 11
	Schedule B.				
11	Pensions to retired Judges	.....	.....	2,100 0 0	
14	Pensions to retired Political Officers	.....	.....	2,733 6 8	7,392 3 5
23	Pensions to Superannuated Officers and others	.....	.....	2,558 16 9	
	Schedule C.				
	Church of England—				
34	Diocese of Sydney £6,913 4 9	.....	.....		
40	Diocese of Newcastle 3,145 16 8	.....	.....		
38	Diocese of Goulburn 1,100 0 0	.....	.....		
		.....	.....	11,159 1 5	
42	Presbyterian Church	.....	.....	2,179 18 4	20,940 13 5
43	Wesleyan Methodist Church.....	.....	.....	1,572 10 4	
46	Roman Catholic Church	.....	.....	6,029 3 4	
	Total, Schedules A, B, and C .....£	.....	.....	47,361 6 9	47,361 6 9
	SUPPLEMENTS TO SCHEDULES A AND B.				
	Schedule A.				
9	Chief Justice	.....	.....		
	Puisne Judges.....	.....	.....		
	Colonial Treasurer	.....	.....	600 0 0	
				3,000 0 0	3,850 0 0
				250 0 0	
	Schedule B.				
30	Pensions to Superannuated Officers and others	.....	.....	1,701 14 6	1,701 14 6
	Total, Supplements to Schedules A and B £	.....	.....	5,551 14 6	5,551 14 6
	Carried forward .....£	.....	.....	52,913 1 3	52,913 1 3

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1870—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	....	.....	52,913 1 3	52,913 1 3
	No. II.—Executive and Legislative.				
50–53	His Excellency the Governor.....	610 6 6	226 13 6	.....	837 0 0
56–57	Executive Council	718 0 0	9 10 0	.....	727 10 0
60–61	Legislative Council.....	5,635 0 0	31 16 9	.....	5,666 16 9
64–66	Legislative Assembly	6,362 19 4	1,233 17 8	.....	7,596 17 0
68–69	Legislative Council and Assembly.....	1,187 0 0	30 3 9	.....	1,217 3 9
72–73	Parliamentary Library	610 0 0	34 15 0	.....	644 15 0
	Total, Executive and Legislative.....£	15,123 5 10	1,566 16 8	.....	16,690 2 6
	No. III.—Colonial Secretary.				
88–91	Colonial Secretary	4,105 1 8	78 18 3	.....	4,183 19 11
94–98	Volunteers	3,011 4 4	3,138 3 10	.....	6,149 8 2
102–104	Naval Brigade	3,524 15 0	82 3 3	.....	3,606 18 3
	Police.				
106	Inspector General	2,300 0 0	.....	.....	
109	Constabulary	100,075 3 6	.....	.....	125,109 12 5
112	Detectives	2,250 18 0	.....	.....	
130	Contingencies generally.....	.....	20,483 10 11	.....	
147	Gold and Escort	.....	.....	3,425 13 9	3,425 13 9
149	Gold Receivers	120 0 0	.....	.....	120 0 0
157–171	Petty Sessions	31,928 17 2	2,810 14 7	.....	34,739 11 9
	Gaols.				
174	Gaol, Sydney	1,508 6 8	.....	.....	1,508 6 8
176	Parramatta	750 0 0	.....	.....	750 0 0
178	Bathurst.....	405 0 0	.....	.....	405 0 0
180	Maitland	382 14 2	.....	.....	382 14 2
182	Goulburn	405 0 0	.....	.....	405 0 0
184	Berrima	676 19 0	.....	.....	676 19 0
186	Albury	150 0 0	.....	.....	150 0 0
188	Braidwood	137 0 8	.....	.....	137 0 8
190	Mudgee	150 0 0	.....	.....	150 0 0
203	Grafton	6 4 8	.....	.....	6 4 8
192	Wollongong	150 0 0	.....	.....	150 0 0
194	Armidale	137 10 0	.....	.....	137 10 0
196	Wagga Wagga	137 0 8	.....	.....	137 0 8
206	Eden	7 10 0	.....	.....	7 10 0
198	Yass	137 10 0	.....	.....	137 10 0
205	Windsor.....	5 0 0	.....	.....	5 0 0
200	Deniliquin	137 0 8	.....	.....	137 0 8
202	Port Macquarie.....	400 19 5	.....	.....	400 19 5
207	Tamworth	7 10 0	.....	.....	7 10 0
208	Orange	7 10 0	.....	.....	7 10 0
209	Tenterfield.....	7 10 0	.....	.....	7 10 0
213	Acting Gaolers	228 13 3	.....	.....	228 13 3
	Gaols generally—				
220	Warders	24,967 16 8	.....	.....	
223	Books for the use of Prisoners	.....	.....	70 0 0	
228	Conveyance of Prisoners	.....	.....	590 11 4	
231	Gratuities to Prisoners on their discharge from Gaol...	.....	.....	950 0 0	
235	Materials, &c., for employment of Prisoners in Gaol...	.....	.....	2,917 4 11	
238	Unforeseen Expenses	.....	.....	66 13 4	43,169 1 7
328	Provisions, Medical Comforts, Medicines and Surgical Instruments, Fuel, Light, and Water, Incidental Expenses, Removal of Night-soil, and allowance in lieu of Quarters for all Gaols, and Lock-ups proclaimed Gaols	.....	.....	13,606 15 4	
	Carried forward.....£	178,218 15 6	26,593 10 10	21,626 18 8	226,439 5 0
	Carried forward.....£	15,123 5 10	1,566 16 8	52,913 1 3	69,603 3 9

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1870—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	15,123 5 10	1,566 16 8	52,913 1 3	69,603 3 9
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	178,218 15 6	26,593 10 10	21,626 18 8	226,439 5 0
	Lunatic Asylums—				
268–71	Hospital for Insane, Gladesville	4,840 7 10	7,310 1 11	.....	
274–76	Parramatta Asylum	5,019 17 7	7,232 10 5	.....	
280–83	Lunatic Receiving House, Darlinghurst	356 0 0	236 10 4	.....	26,977 0 2
289	Board of Visitors	.....	.....	262 10 0	
292	Chaplains.....	194 6 3	.....	.....	
286	Lunatic Patients.....	.....	.....	1,524 15 10	
293	Medical Board—Clerk	32 16 4	.....	.....	32 16 4
314	Medical Adviser, Vaccination, Medical Officers, &c.	.....	.....	4,431 4 2	4,431 4 2
338–340	Auditor General	4,258 11 8	153 8 2	.....	4,411 19 10
342–65	Registrar General	8,552 9 10	2,829 5 1	.....	11,381 14 11
374–81	Observatory	1,177 3 8	363 6 8	.....	1,540 10 4
383	Museum—Curator.....	375 0 0	.....	.....	375 0 0
369–71	Colonial Agent.....	1,000 0 0	500 0 0	.....	1,500 0 0
386	Public Instruction	.....	.....	105,000 0 0	105,000 0 0
388–746	Free Public Library	1,009 4 10	1,794 0 4	.....	2,803 5 2
	Grants in aid of Public Institutions—				
391	Australian Museum Endowment	.....	.....	200 0 0	
392	Sydney Mechanics' School of Arts	.....	.....	200 0 0	
	In aid of the following Institutions, in the proportion of £1 to every £2 raised by private contributions, viz.:—				
400	School of Arts, Berrima	.....	.....	46 15 9	
408	Goulburn	.....	.....	70 19 6	
412	Inverell.....	.....	.....	13 18 6	
415	Mudgee.....	.....	.....	55 11 3	999 3 2
416	Muswellbrook	.....	.....	72 12 1	
431	Windsor	.....	.....	10 10 3	
432	Wollongong.....	.....	.....	15 18 6	
424	Singleton Mechanics' Institute.....	.....	.....	105 5 7	
405	Dubbo Mechanics' Institute	.....	.....	39 7 9	
401	Braidwood Literary Institute	.....	.....	50 0 0	
426	Tamworth Mechanics' Institute	.....	.....	10 0 0	
439	Murrurundi Mechanics' Institute.....	.....	.....	108 4 0	
	Industrial Schools—				
440–50	Nautical School Ship "Vernon"	1,910 18 7	1,715 4 2	.....	3,626 2 9
454–7	Industrial School for Girls at Newcastle.....	670 0 0	1,839 18 3	.....	2,509 18 3
460–1	Reformatory for Girls at Newcastle.....	185 0 0	75 15 1	.....	260 15 1
464–5	Charitable Institutions—Inspector of.....	500 0 0	19 11 11	.....	519 11 11
468–70	Protestant Orphan School	1,091 0 0	1,414 12 6	.....	2,505 12 6
474–6	Roman Catholic Orphan School.....	989 0 7	1,889 1 5	.....	2,878 2 0
480–3	Asylums for the Infirm and Destitute	1,691 13 4	8,667 0 8	.....	10,358 14 0
	Carried forward .....£	212,072 6 0	62,633 17 9	133,844 11 10	408,550 15 7
	Carried forward.....£	15,123 5 10	1,566 16 8	52,913 1 3	69,603 3 9

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1870—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	15,123 5 10	1,566 16 8	52,913 1 3	69,603 3 9
	No. III.—Colonial Secretary—continued.				
	Brought forward	212,072 6 0	62,633 17 9	133,844 11 10	408,550 15 7
	CHARITABLE ALLOWANCES.				
487	For the support of paupers in Colonial Hospitals	.....	.....	2,407 5 3	
493	For the support of women and children in the Benevolent Asylum, Sydney	.....	.....	2,061 10 0	
497	For the support of infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children, Randwick	.....	.....	3,350 19 6	
496	In aid of the Asylum for Destitute Children at Randwick, on condition of £2,000 being raised by private contributions	.....	.....	3,666 13 4	
	In aid of the undermentioned Institutions, equal sums having been raised by private contributions, viz.:—				
491	Sydney Infirmary and Dispensary	.....	.....	3,468 2 3	
499	The Deaf and Dumb Institution	.....	.....	450 0 0	
501	The Albury Hospital and Benevolent Society	.....	.....	400 0 0	
503	The Narrabri Benevolent Asylum and Hospital	.....	.....	200 0 0	
512	The Hospital, Araluen	.....	.....	99 9 0	
513	Armidale and New England	.....	.....	243 11 0	19,080 6 10
514	Bathurst	.....	.....	299 19 9	
515	Braidwood	.....	.....	200 0 0	
516	Bourke	.....	.....	275 0 0	
519	Deniliquin	.....	.....	64 12 0	
522	Goulburn	.....	.....	78 13 1	
524	Grenfell	.....	.....	123 10 3	
525	Gundagai	.....	.....	54 16 6	
528	Maitland	.....	.....	289 4 2	
530	Mudgee	.....	.....	227 18 11	
531	Murrurundi	.....	.....	96 13 9	
532	Muswellbrook	.....	.....	90 15 6	
534	Orange	.....	.....	231 12 7	
543	Windsor	.....	.....	100 0 0	
549	Completion of Grafton Hospital	.....	.....	100 0 0	
550	In aid of the erection of an Hospital and Benevolent Asylum at Scone	.....	.....	500 0 0	
	MISCELLANEOUS.				
555	Municipal Council, Sydney—in aid of the City Funds	.....	.....	10,000 0 0	
562	Expenses attending the preparation of the Electoral Lists	.....	.....	341 10 6	
559	Expenses of the Returning Officers of the Electoral Districts	.....	.....	1,220 5 9	
567	Newspapers and Almanacs	.....	.....	8 9 0	
571	Burial of destitute persons in cases where inquests have not been held	.....	.....	124 0 0	
574	Maintenance of deserted children, paupers taken charge of for protection, expenses of transmission, &c.	.....	.....	47 18 6	
577	Fees for examining lunatics	.....	.....	92 8 0	
579	Rewards for apprehension of offenders	.....	.....	465 0 0	
749	Towards the relief of cases of actual destitution, and also for the repair of damages to Road and Bridges, caused by the recent Floods	.....	.....	3,473 2 3	31,476 9 9
581	Towards meeting the expense of the Intercolonial Exhibition, held in August, 1870	.....	.....	4,000 0 0	
606	Expenses in connection with a Census of the population of the Colony	.....	.....	549 14 10	
590	In aid of the Civil Service Superannuation Fund	.....	.....	10,000 0 0	
554	Rent of House for the Commodore commanding the Naval Squadron at this Station	.....	.....	422 14 3	
	Gratuity (in part) to Julia Spinks, Widow of the late Warder Spinks, who was murdered by a prisoner in Windsor Gaol	.....	.....	10 0 0	
	Expenses of the Commission appointed to inquire into the cause of the Floods in the Hunter River District	.....	.....	721 6 8	
	TOTAL, COLONIAL SECRETARY ..... £	212,072 6 0	62,633 17 9	184,401 8 5	459,107 12 2
	Carried forward ..... £	227,195 11 10	64,200 14 5	237,314 9 8	528,710 15 11

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1870—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	227,195 11 10	64,200 14 5	237,314 9 8	528,710 15 11
	No. IV.—Administration of Justice.				
611–17	Law Officers of the Crown	4,383 12 5	1,563 0 7	.....	5,946 13 0
619–26	Supreme and Circuit Courts	5,605 10 10	5,829 14 7	.....	11,435 5 5
628–32	Sheriff	4,949 14 7	2,797 1 2	.....	7,746 15 9
636	Insolvent Court	2,299 2 3	.....	.....	2,299 2 3
	District Courts.				
638	Metropolitan and Coast	5,135 10 10	.....	.....	
646	Southern	2,137 1 2	.....	.....	
656	South-western	1,659 3 4	.....	.....	14,697 17 7
665	Western	2,008 0 6	.....	.....	
673	Northern	1,658 17 11	.....	.....	
686	Contingencies generally	.....	2,099 3 10	.....	
691–4	Quarter Sessions	3,894 15 4	8,054 6 4	.....	11,949 1 8
697–717	Coroners' Inquests	600 0 0	1,509 16 2	.....	2,109 16 2
	Miscellaneous.				
741	Towards defraying the expenses of a Law Reform Commission, with a view to amending and consolidating the Statute Law of New South Wales	.....	.....	334 16 6	334 16 6
	Total Adminstration of Justice.....£	34,331 9 2	21,853 2 8	334 16 6	56,519 8 4
	No. V.—Treasurer and Secretary for Finance and Trade.				
903–12	Treasury	8,465 19 11	480 13 5	.....	8,946 13 4
920–1	Stamp Duties	1,524 0 0	118 16 0	.....	1,642 16 0
923–1012	Customs	21,368 14 4	5,992 0 6	.....	27,360 14 10
929–31	Colonial Distilleries and Refineries	2,667 18 4	114 19 0	.....	2,782 17 4
934	Printing, Bookbinding, Stamps, and Railway Tickets...	20,356 1 5	439 16 10	.....	20,795 18 3
	Stores and Stationery.				
945	Departmental Expenses.....	910 0 0	.....	.....	
958	Conveyance of Stores.....	.....	.....	598 11 1	
965	Packing and other Expenses.....	.....	.....	23 16 3	
994	Stores and Stationery for the Public Service generally	.....	.....	40,496 17 9	43,450 8 0
1007	Fuel and Light for Departments within the District of Sydney	.....	.....	1,421 2 11	
	Colonial Military Store and Gunpowder Magazines.				
1014–16	Goat Island.....	350 6 0	221 19 11	.....	1,590 8 9
1018–20	Spectacle Island	325 5 8	692 17 2	.....	
1023–25	Health and Emigration Officers	696 5 0	48 15 0	.....	745 0 0
1026–30	Quarantine	300 0 0	172 7 3	.....	472 7 3
1032–3	Shipping Masters	1,492 0 0	7 11 6	.....	1,499 11 6
1035–8	Glebe Island Abattoir	650 0 0	161 13 9	.....	811 13 9
	Harbours, Light-houses, and Pilot Department.				
1039	Superintendent	650 0 0	.....	.....	
1042	Steam Navigation and Pilot Boards.....	938 18 2	.....	.....	
1046	Harbour Masters.....	1,753 13 4	.....	.....	
1049	Colonial Light-houses.....	2,649 0 0	.....	.....	20,689 8 3
1053	Sea and River Pilots	6,681 8 11	.....	.....	
1057	Boatmen	6,608 8 0	.....	.....	
1060	Telegraph Stations	650 13 4	.....	.....	
1065	Contingencies generally.....	.....	757 6 6	.....	
1068	Life-boats	.....	.....	230 16 6	230 16 6
	Carried forward.....£	79,038 12 5	9,208 16 10	42,771 4 6	131,018 13 9
	Carried forward.....£	261,527 1 0	86,053 17 1	237,649 6 2	585,230 4 3

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1870—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	261,527 1 0	86,053 17 1	237,649 6 2	585,230 4 3
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward.....	79,038 12 5	9,208 16 10	42,771 4 6	131,018 13 9
	Miscellaneous.				
1074	Postage of the various Public Departments	.....	.....	5,269 0 8	
1099	Advertising for the Public Service generally	.....	.....	2,447 4 8	
1103	Transmission of Public Telegraphic Messages	.....	.....	5,638 14 7	
1107	Duty Stamps for the Public Service generally	.....	.....	445 10 7	
1110	Commission on Payments in England by the Government Financial Agents.....	.....	.....	1,958 0 11	
1114	Exchange on Remittances.....	.....	.....	2,269 2 4	
1115	Cost of the Queen's Plate which was run for at Randwick	.....	.....	200 0 0	
1141	Expense of carrying on the Coast Surveys.....	.....	.....	1,475 7 7	
1122	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	.....	.....	777 15 1	
1142	Cost of Provisions left on Booby Island for the relief of shipwrecked persons	.....	.....	22 4 2	
1160	Amount of Murray River Customs Collections paid to the Government of Victoria, under the 5th, 6th, and 7th Clauses of the Agreement of 12th January, 1867.....	.....	.....	16,779 16 8	
1155	Storm Signals, Sydney and Newcastle	.....	.....	600 18 0	
1109	Interest on account overdrawn at the Bank of New South Wales, London	.....	.....	873 17 3	
1157	Gratuity of one month's pay for each year of service to J. Midgley, late Foreman of Gunpowder Magazine, Goat Island.....	.....	.....	170 0 0	
	Cost of Photographing Public Buildings.....	.....	.....	147 0 0	
	Payments out of the Vote for Unforeseen Expenses :—				
	Postage and other charges in England connected with the Government Agencies.....	.....	.....	90 12 1	40,234 6 3
	Travelling Expenses of the Honorable the Colonial Treasurer to Melbourne.....	.....	.....	116 18 6	
	Travelling Expenses of Treasury and Audit Office Clerks, to give evidence in the case of the late C.P.S. at Yass, charged with embezzlement	.....	.....	30 0 0	
	Expenses in connection with the case of Buckland and Northwood *versus* the Queen	.....	.....	171 7 0	
	Actuarial Report on the Superannuation Fund, 27 Victoria, No. 11	.....	.....	105 0 0	
	Compensation to W. Heard for loss of office as Overseer at the Necropolis, Haslem's Creek	.....	.....	36 16 8	
1160	Expenses in connection with the Pental Island question	.....	.....	93 5 0	
	Travelling Expenses of J. S. Dowling, District Court Judge, to and from Casino, to inquire into certain charges against the Police Magistrate, Richmond River	.....	.....	35 0 0	
	Expense of conducting a course of Manipulation of Torpedoes.....	.....	.....	100 0 0	
	Allowance to a Short-hand Writer engaged taking notes during the Inquiry into the Collision between the Royal Mail Steamship "Avoca" and the Steamer "Waimea"	.....	.....	23 16 0	
	Cost of 72 copies of "Forster's District Court Practice"	.....	.....	102 12 0	
	Counsel's Fees, &c., in the case of the "Daphne"	.....	.....	79 5 5	
	Miscellaneous items	.....	.....	175 1 1	
	Total, Treasurer and Secretary for Finance and Trade £	79,038 12 5	9,208 16 10	83,005 10 9	171,253 0 0
	Carried forward.....£	340,565 13 5	95,262 13 11	320,654 16 11	756,483 4 3

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1870—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	340,565 13 5	95,262 13 11	320,654 16 11	756,483 4 3
	No. VI.—Secretary for Lands.				
1180-3	Department of Lands	10,230 18 1	294 10 1	.....	10,525 8 2
1167-93	Survey of Lands	33,077 18 6	27,656 17 7	.....	60,734 16 1
1204	Rent of Offices for Land Departments	.....	.....	300 0 0	300 0 0
1214	Commission to Land Agents, Appraisers, and others ...	.....	.....	3,095 0 9	3,095 0 9
1222-25	Occupation of Lands	8,234 10 1	4,597 4 1	.....	12,831 14 2
1230-34	Gold Fields	335 3 6	437 13 10	.....	772 17 4
1246-59	Prevention of Scab in Sheep	7,676 12 7	430 13 3	.....	8,107 5 10
1263-5	Inspection of Cattle	237 10 0	4 3 4	.....	241 13 4
1267-8	Coal Fields.....	825 0 0	207 6 6	.....	1,032 6 6
1271-4	Botanic Gardens	808 0 0	2,028 2 5	.....	2,836 2 5
1281-4-7	Government Domains and Hyde Park	250 0 0	2,535 4 6	.....	2,785 4 6
1307	Necropolis, Haslem's Creek	169 2 11	112 10 0	.....	281 12 11
	Roads, Streets, and Bridges.				
	Subordinate Roads :—				
1801	Undistributed Balance of Vote	.....	.....	56 18 4	
1802	Sydney or Metropolitan.....	.....	.....	2,112 8 5	
1805	Northern	.....	.....	10,243 0 9	
1810	Southern	.....	.....	7,582 3 9	
1814	Western	.....	.....	8,416 13 9	
1824	Minor Bridges and Roads not classified	.....	.....	5,643 2 8	
1841	Fencing Public Roads where proclaimed through enclosed lands.....	.....	.....	1,285 7 9	
1852	Formation of the line of Road through Jones' Island, Manning River	.....	.....	700 0 0	
1853	Towards opening and forming the Road from Sutton Forest Railway Station, through Kangaroo Valley, *viâ* Good Dog Mountain, to Shoalhaven River	.....	.....	80 15 10	
1860	Construction of a Punt for Middle Harbour Ferry, Sydney	.....	.....	203 19 8	37,380 8 3
1861	Construction of Punt and Approaches at Wingham, Manning River	.....	.....	21 0 0	
1863	Road from Wagga Wagga to Narrandera	.....	.....	133 11 8	
1864	Main Street in Town of Warialda	.....	.....	47 0 0	
1865	Punt at Darkwater Creek, Macleay River	.....	.....	280 3 4	
1866	Punt at Wiseman's Ferry	.....	.....	189 4 8	
1868	Towards opening up Road from George's River towards Wollongong.....	.....	.....	230 0 0	
1869	Road from Kempsey to Darkwater	.....	.....	60 11 0	
1874	Rent of the Windsor Ferry for Half-year ended 30th June, 1870, refunded to the Trustees, to enable them to keep in order the Approaches and Works connected therewith	.....	.....	94 6 8	
	Carried forward..... £	61,844 15 8	38,304 5 7	40,775 9 0	140,924 10 3
	Carried forward ..... £	340,565 13 5	95,262 13 11	320,654 16 11	756,483 4 3

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1870—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	340,565 13 5	95,262 13 11	320,654 16 11	756,483 4 3
	No. VI.—Secretary for Lands—continued.				
	Brought forward.....	61,844 15 8	38,304 5 7	40,775 9 0	140,924 10 3
	MISCELLANEOUS.				
1290	Erection of Public Pounds	.....	.....	42 0 0	
1292	Preservation of Caves, Fish River	.....	.....	39 15 0	
1293	Preservation of Wombeian Caves.....	.....	.....	18 15 0	
1294	Fencing Public Cemeteries	.....	.....	457 15 6	
1296	Parramatta Park.....	.....	.....	100 0 0	
1297	Compensation to Plaintiff, *re* Queen *ats.* Broughton, Gadara Run	.....	.....	2,000 0 0	
1299	Compensation to Mrs. Singleton for land at Singleton, on which the old Court House, &c., was erected by her late husband, B. Singleton	.....	.....	2,412 0 0	
1303	Purchase of the Punt at Blackman's Point	.....	.....	150 0 0	
1304	Gratuity to the widow of the late G. H. Edwards, Messenger, Survey Department.....	.....	.....	117 0 0	
1305	Compensation for land promised the Jewish Church for Public Worship, and since granted to Roman Catholics	.....	.....	1,078 0 0	
1308	Cost of enclosing Reserve for Public Recreation adjoining the University, and planting a belt of trees along its northern and eastern boundaries	.....	.....	250 0 0	9,388 16 9
1311	Fencing Paddocks in connection with Crown Lands Commissioner's Quarters at Armidale.....	.....	.....	61 15 6	
1312	Compensation awarded to W. Cummings, Esq., M.L.A., for damages sustained through a Gold Field being opened in his Run	.....	.....	500 0 0	
1313	Costs of Arbitration, other than those of the Government Arbitrator, in the above case.....	.....	.....	166 0 0	
1315	Towards defraying the expenses of a Commission to inquire into the working of the existing Gold Fields Act and Regulations, and also of examining and reporting upon the best means of procuring a permanent supply of Water upon the Gold Fields of the Colony	.....	.....	1,916 3 9	
	Court of Claims	.....	.....	79 12 0	
	TOTAL, SECRETARY FOR LANDS.....£	61,844 15 8	38,304 5 7	50,164 5 9	150,313 7 0
	No. VII.—Secretary for Public Works.				
1327–29	DEPARTMENT OF PUBLIC WORKS	3,420 0 0	523 18 6	.....	3,943 18 6
	RAILWAYS.				
1330–33	General Establishment	2,036 3 9	90 7 0	.....	
1335–6	Valuation of Land.....	500 0 0	50 1 6	.....	
1503–1341	Works in Progress	5,459 6 8	1,810 1 10	.....	190,104 9 3
1360	Existing Lines—Working Expenses	.....	.....	180,158 8 6	
	HARBOURS AND RIVER NAVIGATION.				
1363–6	Engineer's Department	2,596 16 10	149 15 9	.....	
1368–1445	Steam Dredge "Hunter"	1,819 13 3	3,146 9 3	.....	
1175–1601	Steam Dredge "Hercules".....	1,111 15 5	893 12 2	.....	
1135–1380	Steam Dredge "Pluto"	1,085 6 1	1,010 8 8	.....	21,746 10 2
1382–1508	Steam Dredge "Vulcan"	1,768 6 5	1,509 15 0	.....	
1387–1392	Steam Dredge "Samson"	2,188 10 11	2,200 9 7	.....	
1428–32	Steam Dredge "Fitz Roy"	779 15 11	1,485 14 11	.....	
	Carried forward .....£	22,765 15 3	12,870 14 2	180,158 8 6	215,794 17 11
	Carried forward .....£	402,410 9 1	133,566 19 6	370,819 2 8	906,796 11 3

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingences.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1870—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	402,410 9 1	133,566 19 6	370,819 2 8	906,796 11 3
	No. VII.—Secretary for Public Works—continued.				
	Brought forward	22,765 15 3	12,870 14 2	180,158 8 6	215,794 17 11
	HARBOURS AND RIVER NAVIGATION—*continued.*				
	PUBLIC WORKS.				
1909	Preliminary Harbour Surveys	.....	.....	749 11 0	
1899	Landing Silt from Dredge, and forming Ground	.....	.....	982 18 4	
1905	Incidental Repairs to Wharfs, Bridges, and other Public Works	.....	.....	1,562 0 10	3,569 11 5
1918	Repairs to High-street Embankment, West Maitland	.....	.....	275 1 3	
1394–8	COLONIAL ARCHITECT	5,184 9 9	547 3 8	.....	5,731 13 5
	PUBLIC WORKS AND BUILDINGS.				
1948	Ordinary Repairs, Alterations, and Additions to Public Buildings generally	.....	.....	7,980 10 7	
1972	Furniture and Fittings for Public Offices generally	.....	.....	2,471 17 5	
1977	Repairs to Military Barracks and Buildings	.....	.....	1,040 15 1	
1986	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks	.....	.....	83 0 6	
1987	Lighting Government Lamps in Streets of Sydney and Domain	.....	.....	525 0 0	
1995	Building and other materials for completion or repair of Gaols and other Public Buildings, by the labour of Prisoners in Gaol	.....	.....	4,018 18 4	
2000	Additions, Sydney Gaol	.....	.....	351 9 7	
2005	Police Buildings	.....	.....	678 15 2	
2013	Gaols, Court Houses, and Lock-ups	.....	.....	3,374 7 2	28,182 10 6
2022	Coffins for Paupers	.....	.....	60 10 6	
2024	Furniture for, and repair of, Telegraph Stations	.....	.....	251 13 6	
2036	Repairs, Alterations, &c., Lunatic Asylum, Tarban	.....	.....	1,693 5 5	
2058	Additions and Improvements, Lunatic Asylum, Parramatta	.....	.....	1,925 0 1	
2039	Additions, Maitland Gaol	.....	.....	80 0 0	
2028	Additions, &c., Protestant Orphan School	.....	.....	2,280 18 2	
2067	Additions to Post and Telegraph Stations	.....	.....	200 0 0	
2071	Repairs to Walls, Lunatic Asylum, Parramatta	.....	.....	170 0 0	
2043	Additions, &c., Benevolent Asylum, Liverpool	.....	.....	70 2 11	
2046	Repairs to Workshops and Officers' Quarters, Cockatoo Island	.....	.....	25 18 7	
2054	Drainage and Repairs, Roman Catholic Orphan School	.....	.....	881 7 6	
2064	Preparing ground and planting at Public Buildings	.....	.....	19 0 0	
	ROADS DEPARTMENT.				
1402–6	General Establishment	2,010 0 0	488 19 4	.....	2,498 19 4
1408–11	Superintendence	3,800 0 0	1,800 15 6	.....	5,600 15 6
	CONSTRUCTION AND MAINTENANCE OF MAIN ROADS.				
2098	Northern Road	.....	.....	13,379 18 0	
2109	Southern Road	.....	.....	16,434 13 3	42,780 2 6
2119	Western Road	.....	.....	12,965 11 3	
	OTHER ROADS AND BRIDGES.				
2126	Road, Clarence River to Great Northern Road	.....	.....	2,248 4 0	
2132	Mudgee Road	.....	.....	2,459 18 7	
	Minor Roads :—				
2143	Northern Districts	.....	.....	5,519 10 3	
2211	Western Districts	.....	.....	3,895 9 5	
2168	Southern Districts	.....	.....	13,083 10 3	
2177	Contingent Works on Minor Bridges, Roads, &c.	.....	.....	2,995 10 4	
2182	Repairs to Bridges	.....	.....	2,999 12 7	39,167 19 7
2186	Constructing and Repairing Toll-bars	.....	.....	300 0 0	
2194	Completion of the Road to Gladesville, *viâ* Balmain and Five Dock	.....	.....	400 0 0	
2201	Bridge, Broughton Mill Creek	.....	.....	14 0 0	
2203	Bridge, Mullet Creek	.....	.....	0 17 6	
2190	Tolls, Grafton Punt	.....	.....	335 6 1	
2206	Tolls, Deniliquin Bridge	.....	.....	242 6 9	
2196	Bridge over Cudgegong Creek, and Repairs, Mudgee Road	.....	.....	4,673 13 10	
1413–19	FITZ ROY DOCK	1,263 8 0	477 19 4	.....	1,741 7 4
	MISCELLANEOUS.				
1414	Attending to the lighting and extinguishing of the Gas in the Parliamentary Buildings	.....	.....	35 0 0	35 0 0
	TOTAL, SECRETARY FOR PUBLIC WORKS £	35,023 13 0	16,185 12 0	293,893 12 6	345,102 17 6
	Carried forward £	437,434 2 1	149,752 11 6	664,712 15 2	1,251,899 8 9

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1870—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	437,434 2 1	149,752 11 6	664,712 15 2	1,251,899 8 9
	No. VIII.—Postmaster General.				
1438	Post Office.....	28,789 10 5	2,374 3 11	.....	31,163 14 4
1495	Conveyance of Mails	.....	.....	39,455 19 6	39,455 19 6
1469-71	Money Order Department.....	1,862 0 0	642 16 3	.....	2,504 16 3
1474-83	Electric Telegraphs	18,334 11 5	9,943 14 6	.....	28,278 5 11
	Total, Postmaster General .....£	48,986 1 10	12,960 14 8	39,455 19 6	101,402 16 0
	No. IX.—Unclassified Expenditure.				
1506	Interest on Debentures.....	.....	.....	467,357 6 3	467,357 6 3
1597	Interest on Treasury Bills	.....	.....	17,157 10 0	17,157 10 0
1520	Drawbacks and Refund of Duties	.....	.....	28,006 3 11	28,006 3 11
1578	Sydney Branch of the Royal Mint	.....	.....	13,750 0 0	13,750 0 0
591	Endowment of the University of Sydney	.....	.....	5,000 0 0	5,000 0 0
592	Endowment of the Australian Museum	.....	.....	1,000 0 0	1,000 0 0
593	Endowment of the Sydney Grammar School.....	.....	.....	1,500 0 0	1,500 0 0
596	Endowment of the Affiliated Colleges	.....	.....	916 13 4	916 13 4
599	Endowment of Municipal Institutions	.....	.....	15,104 12 7	15,104 12 7
602	Preliminary Expenses of Municipal Institutions	.....	.....	80 5 6	80 5 6
603	Contribution towards the support of the Imperial Forces in the Colony	.....	.....	11,639 7 7	11,639 7 7
1581	Payments under the Scab in Sheep Act	.....	.....	1,007 8 7	1,007 8 7
1584	Payments under the Cattle Disease Prevention Act...	.....	.....	1 6 0	1 6 0
1588	Payments under the Registration of Brands Act	.....	.....	630 3 0	630 3 0
	Revenue and Receipts returned.				
	Deposits on Conditional Land Purchases	.....	.....	8,117 3 5	
	Deposits on Tenders for Runs	.....	.....	215 0 0	
	Rent and Assessment of Runs	.....	.....	4,385 2 5	
	Amount paid in excess for the purchase of Land	.....	.....	1,365 3 4	
	Amounts improperly credited to the Consolidated Revenue repaid to other accounts	.....	.....	2,102 4 5	
	Amount of Postage and Duty Stamps received in payment of Revenue	.....	.....	1,852 7 7	
1555	Proceeds of Intestate Estates	.....	.....	70 16 7	20,064 15 1
	Fines and Forfeitures.....	.....	.....	747 9 3	
	Escheated Recognizances	.....	.....	50 0 0	
	Electric Telegraph Collections on behalf of other Governments	.....	.....	146 5 1	
	Amount overpaid for Stamp Duties.....	.....	.....	110 0 0	
	Proceeds of sale of Surveying Schooner, refunded to cover cost of Survey.....	.....	.....	600 0 0	
	Other Miscellaneous Receipts	.....	.....	303 3 0	
	Carried forward.....£	.....	.....	583,215 11 10	583,215 11 10
	Carried forward .....£	486,420 3 11	162,713 6 2	704,168 14 8	1,353,302 4 9

STATEMENT OF DISBURSEMENTS, &c.—*continued.*

Ledger Folio.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1870—continued.				
	Brought forward	486,420 3 11	162,713 6 2	704,168 14 8	1,353,302 4 9
	No. IX.—Unclassified Expenditure—continued.				
	Brought forward.....	.....	.....	583,215 11 10	583,215 11 10
	CHARGES ON COLLECTIONS.				
	Commission—				
	On the Sale of Government Property	.....	.....	9 4 9	
	On the Sale of Tolls	.....	.....	98 19 7	
	On the Collection of Intestate Estates	.....	.....	15 2 4	
	On the Collection of Murray River Customs by the Government of South Australia, including Exchange on Remittances	.....	.....	868 4 6	
	On Sale of Treasury Bills.....	.....	.....	2,120 0 0	
	Miscellaneous—				
	Value of Gold Coins taken from the general circulation of the Colony, for transmission to England...	.....	.....	313 0 0	
1572	Expenses of Letters of Registration applied for or granted under the Act of Council 16 Vic., No. 24	.....	.....	611 5 6	4,906 11 8
	Commission on Bank Drafts and Money Orders purchased for remittance to the Treasury	.....	.....	220 2 8	
	Fees to Sheriff's Bailiffs for serving the processes of the Court, in connection with prosecutions under the Stamp Duties Act.....	.....	.....	100 0 0	
	Amount paid to the Bank of New South Wales for Exchange on the transfer of £100,000 from the London to the Local Account	.....	.....	500 0 0	
	Advertising and other Miscellaneous Items	.....	.....	50 12 4	
	TOTAL, UNCLASSIFIED EXPENDITURE .....£	.....	.....	588,122 3 6	588,122 3 6
	TOTAL FOR THE YEAR 1870 .....£	486,420 3 11	162,713 6 2	1,292,290 18 2	1,941,424 8 3
	No. X.—Other Payments in 1870.				
1599	Treasury Bills paid off	.....	.....	343,200 0 0	
1600	Debentures due 31st December, 1869, paid off	.....	.....	103,300 0 0	
1594	Advance on account of the Government of New Zealand	.....	.....	19 18 4	
1590	Advance on account of the Imperial Government	.....	.....	44 16 10	448,769 2 8
1591	Advance on account of the Government of Victoria	.....	.....	8 15 0	
2208	Advance on account of the Main Western Road Vote of 1871	.....	.....	2,195 12 6	
	TOTAL, OTHER PAYMENTS IN 1870 .....£	.....	.....	448,769 2 8	448,769 2 8
	Grand Total .....£	496,652 17 9	202,726 8 10	1,903,600 8 4	2,602,979 14 11

The Treasury, New South Wales,
12th September, 1871.

GEORGE LAYTON,
Accountant.

GEO. W. LORD,
Treasurer.

No. 3.

LOANS' ACCOUNT.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1870,

ON ACCOUNT OF PUBLIC WORKS PROVIDED FOR BY LOANS SECURED ON THE CONSOLIDATED REVENUE FUND.

LOANS' ACCOUNT.

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS, in the year 1870, on account of PUBLIC WORKS provided for by LOAN secured on the CONSOLIDATED REVENUE FUND. **Cr.**

Ledger Folio.	PARTICULARS OF RECEIPTS.	Amount.	Total.
		£ s. d.	£ s. d.
	LOANS NEGOTIATED THROUGH THE AGENCY OF THE BANK OF NEW SOUTH WALES, LONDON.		
407	32 Victoria, No. 13, and Issue of £450,000 under various Loan Acts to meet the Amount short-raised under previous issues.		
	Amount of Deposits received on Debentures sold under these to the amount of £578,000	.....	50,225 6 6
	LOAN NEGOTIATED IN THE COLONY.		
	32 Victoria, No. 13.		
	Proceeds of £9,300, Debentures issued under this Act ...	.....	9,300 0 0
419 to 420	Miscellaneous Receipts.		
	Amount recovered for Railway Materials lost, damaged, &c., in transit from England, and carried to the credit of the Railway Store Advance Account 1,764 13 1		
	Proceeds of sale of Railway Stores, and other Receipts of a miscellaneous nature, carried to the credit of the same Account ... 299 18 2		
		2,064 11 3	
413 to 418	Repayments to the credit of the following Accounts, viz. :—		
	Railways :—		
	Extension to Morpeth, 34 Vic., No. 2 £365 12 3		
	Extension to Goulburn, 31 Vic., No. 11 28 4 8		
	Extension to Bathurst, 31 Vic., No. 11 52 17 8		
	Relaying Parramatta Line, 29 Vic., No. 23 ... ... 2,912 4 8		
	Juvenile Reformatories, 25 Vic., No. 19... 213 12 8		
	Free Public Library, 25 Vic., No. 19 ... 812 5 5		
	New General Post Office, 34 Vic., No. 2... 0 7 10		
	Bridge over the Nimboy, 31 Vic., No. 27 4 16 0		
	Yass Bridge, 31 Vic., No. 27 ... ... 14 0 1		
	Harbours and River Navigation :—		
	Improving the Navigation of the Murray, Murrumbidgee, and Darling Rivers, 31 Vic., No. 27 1 13 0		
	Wollongong Harbour Works, 34 Vic., No. 2 ... ... 1 5 0		
	Coal Staiths, Newcastle, 31 Vic., No. 27 ... ... 0 0 11		
	West Maitland Bridge, 25 Vic., No. 29 ... ... 590 10 0		
	Assisted Immigration, 29 Vic., No. 9 ... 351 10 9		
	Charges on Sale of Debentures 251 5 0		
	P. N. Russell & Co.'s Advance Account... 5,857 18 11		
	Mort, Vale & Lacey's Advance Account 6,191 7 10		
		17,649 12 8	
	Advances to the Commissioner for Railways, repaid ...	5,866 4 3	
			25,580 8 2
	Carried forward ... ... £		85,105 14 8

Ledger Folio.	PARTICULARS OF DISBURSEMENTS.	Amount.	Total.
		£ s. d.	£ s. d.
644	18 Victoria, No. 35.		
	Works of Defence at Middle Harbour and South Head ...	.....	557 16 10
6	19 Victoria, No. 40.		
	Improving the Navigation of the River Hunter, &c.... ...	.....	211 13 9
20	22 Victoria, No. 22.		
	Railway Trial Surveys	.....	2,370 18 0
	23 Victoria, No. 10.		
	Railways :—		
24	Trial Surveys	197 10 11	
26	Relaying 9 miles, Parramatta Line	0 7 6	
38	Pier, Dowling-street	6 6 0	
			204 4 5
	25 Victoria, No. 19.		
	Railways :—		
44	Trial Surveys	36 15 0	
45	Northern Line to Terminus at Morpeth	23 0 0	
48	Extension to Armidale	9 10 0	
61	Juvenile Reformatories	707 5 0	
58	Gaols and Penal Establishment	2,312 0 0	
51	Free Public Library	4,015 3 3	
49	Bridge over the Hunter River at West Maitland	129 4 1	
			7,232 17 4
	26 Victoria, No. 14.		
71	Wharf, Newcastle	234 5 6	
77	Northern Breakwater, Newcastle	2,533 4 8	
74	Additional Screw Moorings, Newcastle	268 0 3	
90	Public Works Offices	19 10 0	
			3,055 0 5
	27 Victoria, No. 14.		
97	Railways—Land for Morpeth Extension	2 13 6	
651	Harbour Defences	1,947 3 2	
			1,949 16 8
	29 Victoria, No. 9.		
	Railways :—		
144	Extension of Great Northern Line to Morpeth... ...	361 3 5	
137	Railway Sheds	3,175 3 8	
140	Claims for Land on the Penrith, Picton, and Singleton Extensions	216 10 0	
149	Assisted Immigration	585 2 0	
			4,337 19 1
	Carried forward ... ... £		19,920 6 6

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS

Ledger Folio.	PARTICULARS OF RECEIPTS.	Total.
		£ s. d.
	Brought forward	85,105 14 8
	Carried forward... ... ... £	85,105 14 8

on Account of PUBLIC WORKS provided for by LOANS—*continued.* Cr.

Ledger Folio.	PARTICULARS OF DISBURSEMENTS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	19,920 6 6
	29 Victoria, No. 23.		
	Railways :—		
164	Towards the extension of the Great Northern Line ...	143,272 1 1	
166	Towards relaying the Line from Sydney to Parramatta Junction	2,963 11 2	
184	Bridge over the Hunter at Singleton	632 6 10	
178	Bridge over the Lachlan at Cowra	1,323 17 4	
			148,191 16 5
	31 Victoria, No. 11.		
	Railways :—		
233	Towards the extension of the Great Southern Line ...	22,361 2 2	
199	Towards the extension of the Great Western Line ...	241,508 15 1	
			263,869 17 3
	31 Victoria, No. 27.		
	Railways :—		
	Telegraph Line—		
290	Picton to Goulburn	178 14 11	
293	Penrith to Bathurst	1,244 5 0	
	Harbours and River Navigation :—		
296	Southern Breakwater, Newcastle...	894 4 4	
299	Coal Staiths, Newcastle	2,926 4 9	
	Roads and Bridges :—		
306	Iron Bridge over the Lower Murrumbidgee	2,645 10 2	
311	Iron Bridge at Yass	2,487 8 2	
315	Bridge over the Nimboy, between Grafton and New England	3,353 11 10	
303	Bridge over the Macquarie River at Wellington ...	3,028 11 0	
	Electric Telegraphs :—		
320	Tamworth to Fort Bourke	1,109 17 6	
406	Armidale to Port Macquarie	29 1 9	
334	Stations at Balranald, Moulamein, and Wellington ...	305 19 6	
			18,203 8 11
	32 Victoria, No. 13.		
	Railways :—		
342	Additional Rolling Stock	52,046 0 4	
	Harbours and River Navigation :—		
352	Improving the Navigation of the Rivers Murray, Murrumbidgee, and Darling...	9 12 6	
350	Breakwater, Newcastle	4,867 13 10	
354	Dredge for the Manning, Macleay, and Clarence Rivers	9,959 17 0	
360	Steam Cranes, Wharf, &c., Darling Harbour	283 13 6	
366	Reclamation of Land at Blackwattle Bay	46 10 0	
373	Light-house Tower at Ulladulla	1,489 13 10	
375	Light-house Tower at Wollongong	2,355 16 1	
	Roads and Bridges :—		
378	Bridge over the Urara, on Road from Grafton to Glen Innes	293 7 4	
384	Iron Bridge over the Macquarie River at Bathurst ...	2,401 16 0	
	Electric Telegraphs :—		
395	Kiama to Jervis Bay	949 8 0	
398	Eden to Gabo Island Light-house	880 6 3	
412	Grafton to Clarence River Heads	586 14 9	
408	Port Stephens to Nelson's Bay	285 1 0	
417	Further Extensions under the Guarantee System ...	514 2 6	
404	Bathurst to Carcoar and Cowra	420 9 0	
			77,390 1 11
	Carried forward ... ... £		527,575 11 0

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS

Ledger Folio.	PARTICULARS OF RECEIPTS.	Total.
		£ s. d.
	Brought forward	85,105 14 8
	Total Receipts... ... ... £	85,105 14 8
	Cash Balance at the Credit of the Loans' Account, on 31st December, 1869	472,713 1 3
		557,818 15 11
	Overdraft on the Loans' Account on 31st December, 1870	*102,270 14 5
	Total ... ... £	660,089 10 4

* Debentures to the amount of £985,100 were in course of negotiation in England at the date of this overdraft.

The Treasury, New South Wales,
12th September, 1871.

George Layton,
Accountant.

on Account of PUBLIC WORKS provided for by LOANS—*continued.* Cr.

Ledger Folio.	PARTICULARS OF DISBURSEMENTS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	527,575 11 0
	34 Victoria, No. 2.		
	Railways :—		
430	New Goods Shed, Sydney, and Roads and Sidings in connection with the same	9,282 4 7	
422	Relaying Line, Sydney to Parramatta	25,697 10 5	
621	Extension to Morpeth	4,607 10 2	
454	Additional Machinery	8 3 8	
462	Construction of Rolling Stock manufactured in the Colony...	13,298 0 1	
	Harbours and River Navigation :—		
552	Improving the Navigation of the Murray, Murrumbidgee, and Darling Rivers	5,995 8 8	
570	Additional Screw Moorings and Buoys for Newcastle Harbour	512 12 2	
574	Kiama Harbour Works	591 4 7	
594	Coal Staiths, Newcastle	2,159 9 2	
	Roads and Bridges :—		
546	Approaches to Bridge over the Macquarie River, at Bathurst	1,656 0 0	
	Public Works and Buildings :—		
526	New General Post Office	16,295 10 9	
520	Land for New General Post Office	16,413 0 0	
	Electric Telegraphs :—		
600	To connect Barrenjuey with Broken Bay	405 18 4	
602	Iron Telegraph Posts	909 0 0	
			97,831 12 7
	In anticipation of Parliamentary Appropriation :—		
624	Restoring and raising Yass Bridge	710 10 6	
622	Rebuilding Jugiong Bridge	370 1 3	
			1,080 11 9
	Miscellaneous :—		
788	Charges on the Sale of Debentures...	2,577 4 0	
691	Advances to the Commissioner for Railways, to be hereafter accounted for	6,283 19 10	
666	Advances to Messrs. Mort, Vale & Lacey, on account of their Contract for construction of Railway Rolling Stock	16,828 0 1	
671	Advances to Messrs. P. N. Russell, &c., on account of their Contracts for construction of Railway Rolling Stock, and Hay Bridge	5,111 16 10	
			30,801 0 9
			657,288 16 1
744	Add Railway Stores purchased in excess of Stores issued during the year, viz. :—		
	Stores purchased £155,667 16 6		
	Stores issued 152,867 2 3		
		.....	2,800 14 3
	Total... ... ... £		660,089 10 4

GEO. W. LORD,
Treasurer.

CLERGY AND SCHOOL ESTATES REVENUE FUND.

ACCOUNT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1870.

CLERGY AND SCHOOL ESTATES REVENUE FUND.

ACCOUNT OF RECEIPTS AND DISBURSEMENTS IN THE YEAR 1870.

Dr. **Cr.**

Ledger Folio.	Particulars of Receipts.	Amount.	Total.
		£ s. d.	£ s. d.
431 to 433	Collections by the Agent for Clergy and School Lands, viz.:—		
	For Rents of Leases, &c.	4,537 19 5	
	For Sales of Land	14,150 1 7	
			18,688 1 0
	Amount received from the Bishopthorpe Estate, on account of payments made temporarily from the Church of England's proportion of the Clergy and School Lands' Revenue		300 0 0
			18,988 1 0
	Balance, 31st December, 1869		32,576 7 3
	Total ... . £		51,564 8 3

Ledger Folio.	Particulars of Disbursements.	Amount.	Total.
		£ s. d.	£ s. d.
	Expense of Management.		
555	Salary of Agent, from 1st January to 31st December, 1870	.....	100 0 0
	Issues for Church Purposes.		
	Church of England.		
574	Balance of Proportion of Surplus Revenue for 1869 ... ... 1,226 13 3		
	On account of Surplus Revenue for 1870 350 0 0		
		1,576 13 3	
	Presbyterian Church.		
583	Towards the erection of a Church and Manse at Carcoar	326 15 8	
	Wesleyan Methodist Church.		
587	Proportion of Surplus Revenue for 1869	180 2 8	
	Roman Catholic Church.		
593	Proportion of Surplus Revenue for 1869	1,024 1 7	
			3,107 13 2
	Issues for School Purposes.		
595	Public Instruction	.....	1,282 18 9
	Miscellaneous.		
553	Revenue Refunded	48 1 6	
602	Expenses in connection with the Survey of Church and School Lands	1,827 9 6	
			1,875 11 0
			6,366 2 11
	Balance, 31st December, 1870—		
	Cash in the Treasury	29,398 5 4	
	Debentures in do.	15,800 0 0	
			45,198 5 4
	Total ... ... £		51,564 8 3

The balance of Cash in the Treasury, above shown £29,398 5 4
Was liable for outstanding Charges to the amount of 1,821 19 9
Also, for proceeds of Land Sales to 31st December, 1870, reserved for investment in Government Securities 25,013 17 2
26,835 16 11
Leaving a net Balance of..... 2,562 8 5
Applicable to Church purposes 1,830 6 0
Applicable to School purposes 732 2 5
2,562 8 5

The Treasury, New South Wales,
12th September, 1871.

George Layton,
Accountant.

GEO. W. LORD,
Treasurer.

NEW SOUTH WALES.

SUPERANNUATION FUND.

(27 VICTORIA, No. 11.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1870.

SUPERANNU-

(27 Victoria,

STATEMENT of Receipts and

Particulars of Receipts.	Amount.	Total.
	£ s. d.	£ s. d.
To Balance, 31st December, 1869:—		
Debentures in the Treasury	1,800 0 0	
Less Cash Overdraft	77 10 1	1,722 9 11
„ Refund of Amount overpaid to J. Kingsmill, late Sheriff's Bailiff, Maitland	4 0 0	
„ Deductions from the Salaries of Public Officers, at the rate of 4 per cent. per annum, paid into the Treasury in 1870	9,729 10 7	
„ Interest on Investments in Debentures	51 0 10	
	9,784 11 5	
„ Grant from the Consolidated Revenue Fund	10,000 0 0	
„ Proceeds of Debentures, to the amount of £1,800, sold for the purpose of meeting claims on this Fund	1,800 0 0	
		21,584 11 5
Carried forward ... ... £		23,307 1 4

ATION FUND.

No. 11.)

Disbursements in the Year 1870.

Particulars of Disbursements.	Annual Rate of Pension.	Period for which Drawn. From	Period for which Drawn. To	Amount Drawn.	Total.
By Pensions paid:—	£ s. d.			£ s. d.	£ s. d.
Stephen Greenhill, late Chief Clerk in the Pay Branch of the Treasury	600 0 0	1 Nov., 1869		513 5 9	
John Crook, late Harbour Master, Sydney ...	433 6 8	1 Nov., 1869		387 2 8	
M. D. Ferguson, late Accountant in the Government Printing Office	266 0 0	1 Nov., 1869		237 13 0	
R. A. Hunt, late Superintendent of the Money Order Office	576 0 0	1 Nov., 1869		465 0 0	
J. G. Lennon, late Chief Clerk in the Revenue Branch of the Treasury	344 0 0	1 Oct., 1869		258 0 0	
Nicholas Nelson, late Clerk in the General Post Office	297 10 0	1 Oct., 1869		247 18 4	
E. C. Brewer, late Sheriff's Bailiff, Sydney ...	121 6 8	1 Nov., 1869		108 7 6	
Robert Brindley, late Draftsman in the Survey Department	310 0 0	1 Nov., 1869		276 19 5	
J. R. Humbley, late Clerk in the Audit Office...	236 10 0	1 Nov., 1869		211 6 0	
Samuel Morgan, late Clerk in the Survey Department	138 13 4	1 Nov., 1869		123 17 6	
W. H. Christie, late Postmaster General ...	785 6 8	1 Nov., 1869		701 12 6	
George Brett, late Tide-waiter, Customs ...	103 16 8	1 Oct., 1869		97 8 11	
W. C. Still, late Landing Surveyor, Customs	536 0 0	— Oct., 1869*		480 17 3	
John Wells, late Under Secretary for Finance and Trade	714 13 4	1 Nov., 1869		638 10 0	
William Vallack, late Chief Clerk, Colonial Secretary's Department	624 0 0	1 Nov., 1869		557 10 2	
Thomas Jones, late Sheriff's Bailiff, Bathurst ...	144 0 0	Oct., 1869*		134 13 1	
William Thompson, late Official Postmaster, Bathurst	138 0 0	1 Nov., 1868		123 5 10	
T. K. Abbott, late Secretary, General Post Office	420 9 4	1 Nov., 1869		359 13 7	
E. H. Statham, late Storekeeper, Lunatic Asylum, Parramatta	115 17 4	1 Nov., 1869		103 10 2	
John Brown, late Sheriff's Bailiff, Parramatta ...	178 13 4	1 Nov., 1869		152 16 5	
Lewis Gordon, late District Surveyor, Bega ...	313 6 8	1 Aug., 1869		358 4 10	
John Chippindall, late Gaoler, Bathurst ...	168 0 0	1 Nov., 1869		150 1 11	
John Wallace, late Gaoler, Maitland Gaol ...	133 0 0	1 Nov., 1869		112 8 4	
E. Rogers, late Clerk of the Peace, Cumberland	576 0 0	1 Oct., 1869		562 12 6	
F. Campbell, late Superintendent, Lunatic Asylum, Tarban Creek...	407 6 8	1 Nov., 1869		363 17 11	
W. R. Davidson, late Surveyor General ...	960 0 0	1 Nov., 1869		857 14 2	
J. E. Turner, late Landing-waiter, Customs ...	126 10 0	1 Oct., 1869		112 13 3	
S. Cole, late Commissioner of Crown Lands, Darling District	417 0 0	1 Nov., 1869		372 11 5	
S. Elyard, late Clerk, Colonial Secretary's Office	384 0 0	1 Nov., 1869		343 1 8	
T. McMahon, late Shipping Officer, General Post Office	127 3 4	1 Oct., 1869		105 19 2	
J. Prout, late Sheriff's Bailiff, Sydney	55 4 0	1 Nov., 1869		44 11 3	
A. T. Ross, late Coast-waiter, Customs, Broken Bay	123 6 8	1 Oct., 1869		115 15 0	
C. Tompson, late Clerk of the Legislative Assembly	688 0 0	1 Nov., 1869		614 13 10	
W. H. Palmer, late Police Magistrate, Bathurst	300 0 0	1 Nov., 1869		268 0 7	
C. E. Newcombe, late Police Magistrate, Queanbeyan	432 0 0	1 Nov., 1869		385 19 4	
E. D. Day, late Police Magistrate, Maitland ...	480 0 0	1 Nov., 1869		428 17 1	
W. Warburton, late Tide-waiter, Customs ...	80 10 0	1 Oct., 1869		75 11 5	
W. King, late Landing-waiter, Customs ...	149 10 0	— Sept., 1869*		152 5 1	
C. T. Weaver, late Police Magistrate, Armidale	333 6 8	19 Oct., 1869		290 17 1	
M. Fitzpatrick, late Under Secretary for Lands	533 6 8	19 Dec., 1869		381 16 11	
J. Wickham, late Postmistress, Parramatta ...	168 0 0	1 Jan., 1870		113 19 2	
G. Denshire, late Postmaster, Tamworth ...	120 0 0	1 Jan., 1870		67 13 4	
D. A. Cahill, late Foreman of Works, Fitz Roy Dock	120 0 0	1 Jan., 1870		81 8 0	
J. Kelleher, late Foreman of Works, Fitz Roy Dock	82 0 0	1 Jan., 1870		51 18 8	
E. Beckham, late Commissioner of Crown Lands	466 13 4	1 Jan., 1870		324 12 4	
C. T. Williams, late Locker, Customs, Sydney...	120 0 0	1 Jan., 1870		76 9 1	
G. K. Mann, late Engineer-in-Chief, Fitz Roy Dock	536 13 4	1 May, 1870		200 2 5	
T. Cronin, late Master, Steam Dredge, "Hercules"	250 0 0	1 May, 1870		85 6 3	
C. H. Horsley, late Locker, Customs, Sydney ...	112 10 0	1 June, 1870		75 4 3	
F. Underwood, late Clerk, Lands Department...	373 6 8	16 June, 1870		95 18 3	
A. Williams, late Accountant, Survey Department	226 13 4	1 June, 1870		49 12 10	
H. Fitzgerald, late Foreman of Works, Fitz Roy Dock	82 0 0	1 Jan., 1870		12 5 1	
S. B. Warburton, late Chief Clerk, Lands Department	483 6 8	1 April, 1870		51 9 7	
J. Taylor, late Clerk of Petty Sessions, Cockatoo Island	134 8 0	1 Jan., 1870	23 April, 1870	41 8 8	13,604 8 9
		Carried forward		£	13,604 8 9

The exact date to which the Pensions were paid cannot be given, as the payments were made in accordance with a *pro ratâ* distribution of the funds in hand.

* The date from which these Pensions were paid cannot be stated, as the payments in 1869 were made in accordance with a *pro ratâ* distribution of the funds in hand.

STATEMENT of RECEIPTS and

PARTICULARS OF RECEIPTS.		TOTAL.
		£ s. d.
Brought forward	£	23,307 1 4
TOTAL	£	23,307 1 4

The Treasury, New South Wales,
11th August, 1871.

GEORGE LAYTON,
Accountant.

DISBURSEMENTS in the Year 1870.

PARTICULARS OF DISBURSEMENTS.	AMOUNT DRAWN.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ... £	.....	13,604 8 9
BY GRATUITIES, GRANTED UNDER CLAUSE 7, TO THE FOLLOWING OFFICERS, WHO HAVE RETIRED, FROM BODILY OR MENTAL INCAPACITY:—		
J. Anderson, late 1st Clerk in the Equity Department	750 0 0	
H. C. Master, late Police Magistrate, Wollombi	262 10 0	
J. Hallon, late Schoolmaster, Penal Establishment, Cockatoo (balance of amount authorized)	87 10 0	
F. L. Oliver, late Clerk, Lands Department (balance of amount authorized)	50 0 0	
H. Cary, late Judge, Western District Court (balance of amount authorized)	587 10 0	
C. A. Sinclair, late Police Magistrate, Port Macquarie	481 5 0	
J. H. L. Scott, late Police Magistrate, Tambaroora	550 0 0	
L. V. Dulhunty, late Police Magistrate, Carcoar (in part payment of amount authorized)	159 7 11	
		2,928 2 11
BY GRATUITIES GRANTED UNDER CLAUSE 10, TO THE RELATIVES OF THE UNDERMENTIONED DECEASED OFFICERS, VIZ.:—		
J. Kingsmill, late Sheriff's Bailiff, East Maitland	533 6 8	
J. Styles, late Clerk of Petty Sessions, Yass	189 11 8	
O. F. Kelly, late Clerk of the Legislative Assembly	1,000 0 0	
J. Crook, late Clerk in the Sheriff's Office	29 3 4	
A. Field, late Clerk in the Telegraph Department	75 0 0	
J. Taylor, late Clerk of Petty Sessions, Cockatoo Island	350 0 0	
L. Dickinson, late Tide-waiter, Customs, Sydney	320 16 8	
T. B. Corbett, late Sub-Collector of Customs, Newcastle	500 0 0	
C. Baly, late Draughtsman, Survey Department (in part payment of amount authorized)	145 17 11	
G. R. Smalley, late Government Astronomer (in part payment of amount authorized) ...	173 8 9	
T. M'Mahon, late Shipping Officer, General Post Office (in part payment of amount authorized)	55 18 0	
		3,373 3 0
BY MISCELLANEOUS:—		
Brokerage on the Sale of Debentures	10 15 0	
Refund of improper deduction	1 12 0	
		12 7 0
	£	19,918 1 8
„ DEBENTURES issued for realization		1,800 0 0
	£	21,718 1 8
„ BALANCE ON 31ST DECEMBER, 1870	£	1,588 19 8
TOTAL	£	23,307 1 4

With the exception of the first two, the whole of the Pensions granted under this Act, as above shown, have been reduced by 4 per cent., in accordance with the sixth clause thereof.

GEO. W. LORD,
Treasurer.

POLICE REWARD FUND.

(16 VICTORIA, No. 33, AND 25 VICTORIA, No. 16.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1870.

POLICE RE-

(16 Victoria, No. 33,

STATEMENT of RECEIPTS and

Dr.

Ledger Folio.	PARTICULARS OF RECEIPTS.	Amount.	Total.
	To Balance on 31st December, 1869:—	£ s. d.	£ s. d.
5	Public Works Debentures (24 Vic., No. 24)	1,700 0 0	
5	Cash in the Treasury	5,362 13 5	
			7,062 13 5
440 to 454	To Amount of Fines, &c., received in 1870	2,787 11 5	
			2,787 11 5
	Total £		9,850 4 10

The Treasury, New South Wales,
15th June, 1871.

George Layton,
Accountant.

WARD FUND.

and 25 Victoria, No. 16.)

DISBURSEMENTS in the Year 1870.

Cr.

Ledger Folio.	NAMES.	Period for which drawn. From	Period for which drawn. To	Amount.	Total.
				£ s. d.	£ s. d.
	By Pensions paid:—				
	Margaret Wood, widow of Chief Constable Wood, of the Maitland Police	1 Oct., 1869 ...	30 Sept., 1870	61 5 0	
	Ann Kendall, widow of Chief Constable Kendall, of the Penrith Police	"	"	39 4 0	
	Elizabeth Murphy, widow of Chief Constable Murphy, of the Port Macquarie Police	"	"	49 0 0	
	Louisa Codrington, widow of Trooper Codrington, of the Western Gold Escort	"	"	17 17 8	
	Ann Waltham, widow of Constable Waltham, of the Casino Police	"	"	25 9 8	
	Julia Ledgerwood, widow of Constable Ledgerwood, of the Newcastle Police	"	"	39 4 0	
	Eliza Watson, widow of Constable Watson, of the Maitland Police	"	"	19 12 0	
	Ann Foy, widow of Constable Foy, of the Tabulam Police	"	"	29 8 0	
	Elizabeth Nelson, widow of Constable Nelson, of the Goulburn District Police	"	"	49 0 0	
	Mary A. J. Herbert, widow of Senior-Constable Herbert, of the Bathurst District Police	"	"	39 4 0	
	Jane Day, widow of Senior-Constable John Ward, of the Bathurst District Police	1 July, 1868...	31 Dec., 1869	44 14 0	
					413 18 4
5 to 10	By Gratuities paid to Widows and Relatives of deceased Constables:—				
	Catherine Sharkey, widow of Constable Sharkey			54 0 0	
	Maria Kennedy, widow of Constable Kennedy			54 0 0	
	Catherine Smith, widow of Constable Smith			30 0 0	
	Janet Maher, widow of Sergeant Maher			100 0 0	
					238 0 0
	By Miscellaneous Payments:—				
	Rewards to, and expenses incurred by, Constables in prosecuting sly-grog-sellers			10 0 0	
	Reward to Mr. W. Large for prompt assistance rendered in arresting a notorious burglar			5 0 0	
	Rewards to the undermentioned members of the Police Force for meritorious conduct in the capture of offenders, viz.:—				
	Senior-Constable Thomas Breen			5 0 0	
	Constable Peter Gunn			3 0 0	
	Constable J. Dillon			2 2 0	
	Rewards to the undermentioned members of the Police Force for marked energy and efficiency in the discharge of their duty in the Metropolitan District, viz.:—				
	Senior-Constable Nicholas Larkins			10 0 0	
	Constable Thomas Mulqueeny			5 0 0	
	Funeral expenses of deceased Constables			7 0 0	
	Refund of Fines			33 13 1	
	Hospital Fees			3 12 0	
					84 7 1
					736 5 5
10	By Balance, 31st December, 1870:—				
	Public Works Debentures (24 Vic., No. 24)			1,700 0 0	
	Cash in the Treasury			7,413 19 5	
					9,113 19 5
	Total £				9,850 4 10

GEO. W. LORD,
Treasurer.

POLICE SUPERANNUATION FUND.

(16 VICTORIA, No. 33, AND 25 VICTORIA, No. 16.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1870.

POLICE SUPER-

(16 Victoria, No. 33,

Dr. ACCOUNT OF RECEIPTS AND

Ledger Folio.	PARTICULARS OF RECEIPTS.	Amount.	Total.
		£ s. d.	£ s. d.
40	To Balance 31st December, 1869—		
	Railway Debentures	5,500 0 0	
	Water Supply Debentures	3,000 0 0	
	Public Works Debentures (24 Vic. No. 24)	14,500 0 0	
	£	23,000 0 0	
	Less Cash Overdraft	4,503 0 9	
			18,496 19 3
40 to 52	To Amount of Deductions from the Salaries of the Police Force, paid into the Treasury in 1870	3,064 14 6	
	To Interest on Debentures belonging to this Fund	1,137 14 6	
			4,202 9 0
	Carried forward...£		22,699 8 3

ANNUATION FUND.

and 25 Victoria, No. 16.)

DISBURSEMENTS IN THE YEAR 1870. Cr.

Ledger Folio.	NAMES.	Period for which drawn. From	Period for which drawn. To	Amount.	Total.
				£ s. d.	£ s. d.
40 to 52	By Pensions paid—				
	Sergeant-Major Edward Giles	1 Oct., 1869	30 Sept., 1870	137 4 4	
	Inspector T. J. Powell	,,	,,	40 4 9	
	Inspector Patrick Connor	,,	31 Dec., 1870	115 13 11	
	Sub-Inspector Thomas Hogg	,,	30 Sept., 1870	196 0 0	
	Chief Constable Thomas M'Gee	,,	,,	44 2 0	
	Chief Constable James Sheppard	,,	,,	87 18 8	
	Chief Constable Robert M'Jannett	,,	,,	120 16 8	
	Chief Constable George Drury	,,	,,	88 4 0	
	Chief Constable Samuel Holt	,,	,,	98 0 0	
	Chief Constable Thomas Hildebrand	,,	,,	120 10 8	
	Chief Constable S. H. Horne	,,	,,	113 13 4	
	Chief Constable James Skelton	,,	,,	68 12 0	
	Senior Sergeant Abraham Kershaw	,,	,,	113 5 5	
	Senior Sergeant James Gibson	,,	31 Dec., 1870	106 7 3	
	Senior Sergeant John Buckley	,,	30 Sept., 1870	84 18 0	
	Sergeant Michael Cassidy	,,	,,	80 9 2	
	Sergeant Francis Rooney	,,	,,	73 0 8	
	Sergeant John Sherman	,,	,,	123 9 8	
	Sergeant William Hobbs	,,	,,	32 6 5	
	Sergeant James St. Clair	,,	,,	107 5 3	
	Sergeant John Stafford	,,	,,	98 12 5	
	Senior Constable James Kerr	,,	31 Dec., 1870	74 12 9	
	Senior Constable John Jenkins	,,	30 June, 1870	44 11 9	
	Constable John Marsh	,,	30 Sept., 1870	35 13 8	
	Constable John Harris	,,	31 Dec., 1870	69 19 6	
	Constable Matthew Carroll	,,	19 Jan., 1870	20 7 11	
	Constable Charles Lucas	,,	31 Dec., 1870	80 4 10	
	Constable James Egan	1 July, 1869	30 Sept., 1870	61 11 7	
	Constable Michael Murphy	1 Oct., 1869	,,	55 2 11	
	Constable Michael Reilly	,,	,,	53 13 1	
	Constable Timothy Gearns	,,	,,	67 1 4	
	Constable James M'Hale	,,	,,	59 13 3	
	Constable William Kershaw	,,	,,	98 12 5	
	Constable Thomas Hancock	,,	,,	58 2 6	
	Constable Bartholomew Bannister	,,	31 Dec., 1870	174 11 3	
	Constable John Cannon	,,	,,	80 4 10	
	Constable John Lee	,,	,,	118 16 5	
	Constable Samuel Sneyd	,,	30 Sept., 1870	139 13 0	
	Constable Frederick Williams	,,	,,	143 1 8	
	Constable Thomas Kelly	,,	,,	59 12 3	
	Constable Charles Lane	,,	,,	59 12 3	
	Constable Edward Kedwell	,,	,,	53 13 1	
	Constable Peter Conley	,,	,,	59 12 3	
	Constable John Davis	,,	,,	50 0 0	
	Constable John Micklegun	,,	31 Dec., 1870	119 8 10	
	Constable Roger Kennedy	,,	30 Sept., 1870	59 12 3	
	Constable John Thomas	,,	,,	73 0 8	
	Constable George Taylor	,,	31 Dec., 1870	67 3 7	
	Constable Henry Fox	,,	30 Sept., 1870	71 10 11	
	Constable Octavius Smith	,,	,,	53 13 1	
	Constable James Farrant	,,	,,	53 13 3	
	Constable Norman M'Beath	,,	,,	53 13 3	
	Constable W. S. Dangar	,,	,,	53 13 1	
	Constable James Thorpe	,,	,,	71 10 11	
	Constable Richard Gorman	,,	,,	80 9 9	
	Constable Adam Ballantine	,,	,,	53 13 1	
	Constable Martin Doyle	,,	,,	53 13 1	
	Constable Edward Everson	,,	31 Dec., 1870	67 3 7	
	Carried forward...£			4,700 18 5	

Dr.

STATEMENT OF RECEIPTS and

Ledger Folio.	PARTICULARS OF RECEIPTS.	TOTAL.
		£ s. d.
	Brought forward.....	22,699 8 3
	TOTAL..... £	22,699 8 3

The Treasury, New South Wales,
15th June, 1871.

GEORGE LAYTON,
Accountant.

DISBURSEMENTS in the Year 1869.

Cr.

Ledger Folio.	NAMES.	PERIOD FOR WHICH DRAWN. From	PERIOD FOR WHICH DRAWN. To	AMOUNT.	TOTAL.
				£ s. d.	£ s. d.
	Brought forward.....	.....	.....	4,700 18 5	
	BY PENSIONS PAID—*continued.*				
	Constable Henry Turner	1 Oct., 1869	31 Dec., 1870	67 3 7	
	Constable W. Phillips	„	30 Sept., 1870	71 10 7	
	Constable Oliver Rea.....	„	„	35 15 5	
	Constable Jeremiah Frewin	„	„	35 15 5	
	Constable Thomas Briggs.....	„	31 Dec., 1870	67 3 7	
	Constable James Roberts	„	„	67 3 7	
	Constable J. Cullen	„	29 Jan., 1870	17 15 9	
	Constable Michael Reilly	„	30 Sept., 1870	68 11 1	
	Constable Thomas Moss	1 Jan., 1870	31 Dec., 1870	53 13 1	
	Trooper James Perry.....	1 Oct., 1869	„	80 4 10	
	Trooper Robert Hancock	„	„	115 2 10	
	Trooper E. H. Cowell	„	„	106 7 2	
	Constable P. Cain	9 Oct., 1869	„	63 18 1	
40	Senior Sergeant William Green	22 Dec., 1869	30 Sept., 1870	63 15 4	
to	Senior Constable George Lamont ...	20 May, 1870	31 Dec., 1870	34 16 2	
52					5,649 14 11
	BY AMOUNTS PAID AS GRATUITIES on leaving the Police Force :—				
	Senior Constable J. Hawkins			139 13 0	
	Constable J. Kerwick.....			105 18 0	
	Constable P. Madden.....			123 18 0	
	Constable J. Entwistle			105 18 0	
	Constable H. Orrell			42 18 0	
	Constable H. Hall			141 18 0	
	Constable S. McKenzie			87 18 0	
	Constable Michael D'Arcy			60 18 0	
					808 19 0
	BY MISCELLANEOUS PAYMENTS :—				
	Commission on sale of Debentures belonging to this Fund			.....	5 0 0
					6,463 13 11
52	BY BALANCE, 31st December, 1870 :—				
	Debentures :—				
	Railway			5,500 0 0	
	Water Supply.....			3,000 0 0	
	Public Works (24 Vic. No. 24)			14,500 0 0	
				23,000 0 0	
	Less Cash Overdraft			6,764 5 8	
					16,235 14 4
	TOTAL..... £				22,699 8 3

GEO. W. LORD,
Treasurer.

SPECIAL RECEIPTS' ACCOUNT.

ACCOUNT of SPECIAL RECEIPTS and of the RE-ISSUES therefrom, in the Year 1870.

Ledger Folio.	ACCOUNT.	Receipts. Balances on 31st December, 1869.	Receipts. Receipts in the Year 1870.	Receipts. Total.	Re-issues in the Year 1870.	Balances on the 31st December, 1870.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
81	Imperial Postage	7,053 4 5	1,636 1 4	8,689 5 9	.....	8,689 5 9
92	Seamen's Wages	1,129 3 0	576 0 0	1,705 3 0	453 14 6	1,251 8 6
72	Poundage	11,524 4 0	2,157 6 10	13,681 10 10	3,026 15 7	10,654 15 3
122	Revenue Suspense Fund	9,606 8 0	60,134 3 5	69,740 11 5	58,779 2 0	10,961 9 5
234	Immigration Remittances	4,305 5 8	.....	4,305 5 8	44 0 0	4,261 5 8
264	Assurance Fund—Real Property Act	5,754 7 4	2,658 13 0	8,413 0 4	1,521 10 2	6,891 10 2
252	Commissioners' Fund—Real Property Act	230 5 0	311 5 0	541 10 0	303 10 0	238 0 0
268	Money Orders Account	.....	33,700 0 0	33,700 0 0	33,700 0 0	.....
289	Bishopthorpe Estates Fund	6 4 2	900 0 0	906 4 2	700 0 0	206 4 2
352	Fees under the Necropolis Act of 1867	58 8 1	793 18 0	852 6 1	839 7 1	12 19 0
300 to 350	Sundry Deposits	17,597 16 5	6,580 0 0	24,177 16 5	12,708 0 0	11,469 16 5
	Totals £	57,265 6 1	109,447 7 7	166,712 13 8	112,075 19 4	54,636 14 4

The Treasury, New South Wales,
26th May, 1870.

George Layton,
Accountant.

GEO. W. LORD,
Treasurer.

TRUST MONEYS' DEPOSIT ACCOUNT.

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1870.

Ledger Folio.	OFFICER DEPOSITING.	Receipts. Balances on the 31st December, 1869.	Receipts. Receipts in the Year 1870.	Receipts. Total.	Re-issues in the Year 1870.	Balances on the 31st December, 1870.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
150	Master in Equity	10,687 10 9	25,380 6 6	36,067 17 3	24,098 14 3	11,969 3 0
159	Curator of Intestate Estates	11,215 9 11	3,988 8 8	15,203 18 7	3,395 13 7	11,808 5 0
166	Prothonotary	1,809 7 1	614 10 0	2,423 17 1	756 16 11	1,667 0 2
177	Official Assignees in Insolvency ... J. P. Mackenzie...	*96 15 5 *Dr.*	10,848 13 7	10,751 18 2	10,520 12 4	231 5 10
193	Official Assignees in Insolvency ... F. T. Humphery...	2,007 13 7	8,759 11 3	10,767 4 10	8,484 7 7	2,282 17 3
185	Official Assignees in Insolvency ... R. H. Sempill	14,926 15 8	9,065 18 11	23,992 14 7	15,157 2 9	8,835 11 10
196	Trade Assignees ... ... R. H. Sempill ... ... *and* L. J. Spyer	26 14 0	.....	26 14 0	.....	26 14 0
202	Do. ... ... R. H. Sempill ... ... *and* A. H. J. Baass	101 9 1	.....	101 9 1	.....	101 9 1
210	Do. ... ... R. H. Sempill ... ... *and* James Vickery	53 5 1	.....	53 5 1	.....	53 5 1
	£	40,828 5 2	58,657 8 11	99,388 18 8	62,413 7 5	36,975 11 3
	* Deduct Debit Balance on J. P. Mackenzie's Account...	*96 15 5 *Dr.*	.....	.....	.....	.....
	Totals ... ... £	40,731 9 9	58,657 8 11	99,388 18 8	62,413 7 5	36,975 11 3

* This overdraft was adjusted during 1870.

The Treasury, New South Wales,
26th May, 1871.

George Layton,
Accountant.

GEO. W. LORD,
Treasurer.

SCAB IN SHEEP FUND.

(27 Victoria, No. 6; 29 Victoria, No. 13; and 30 Victoria, No. 16.)

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS in the Year 1870. Cr.

Particulars of Receipts.	Amount.	Particulars of Disbursements.		Amount.
	£ s. d.		£ s. d.	£ s. d.
To Balance 31st December, 1869	3,208 10 0	By Charges not provided for by Vote from the Consolidated Revenue Fund, viz.:—		
To Amount of Collections during the year 1870	9,348 18 5	Cost of Printing	21 6 11	
		Incidental Expenses	28 0 0	
		Compensation for Sheep destroyed	31 6 8	
		Refund of amount paid for sustenance and dressing of Sheep whilst in Quarantine...	926 15 0	
				1,007 8 7
		By Payments from the Consolidated Revenue Fund, under Votes of Parliament, viz.:—		
		Salaries and Contingencies of 1869...	904 17 5	
		Do. 1870...	8,107 5 10	
				9,012 3 3
				10,019 11 10
		By Balance, 31st December, 1870		2,537 16 7
Total ... ... £	12,557 8 5	Total ... ... £		12,557 8 5

The Treasury, New South Wales,
7th August, 1871.

George Layton,
Accountant.

GEO. W. LORD,
Treasurer.

STATEMENT showing the DEPOSIT received in 1870, on DEBENTURES, placed in the hands of the BANK OF NEW SOUTH WALES, LONDON, for Negotiation in England.

PARTICULARS OF DEBENTURES.	No. of Years' Currency.	Amount of Principal.	Date from which Interest accrues.	Rate per cent. at which sold.	Amount of Deposits.	CHARGES.				NET PROCEEDS.
						Brokers' Commission.	Bank Commission.	Discount and other Charges.	TOTAL.	
		£		£ s. d.	£ s. d.					
		164,900		98 3 6						
		2,600		98 5 0						
		10,000		98 5 6						
		13,000		98 6 0						
		28,000		98 6 6						
		26,000		98 10 0						
		47,000		98 11 0						
		43,000		98 11 6						
		13,500		98 13 6						
		21,500		98 15 0						
		10,000		98 15 6						
		1,000		98 16 6						
Public Works, 32 Victoria, No. 13, £128,000; and Issue of £450,000 under various Loan Acts, to meet the amount short-raised under previous issues.... ...	30	3,000	1st Jan., 1869, and 1st July, 1870.	98 17 0	50,225 6 6	*				
		2,000		98 18 0						
		1,000		98 19 0						
		5,000		98 19 6						
		7,800		99 0 0						
		88,000		99 0 6						
		1,000		99 1 0						
		1,000		99 1 6						
		5,000		99 3 0						
		11,000		99 5 0						
		10,000		99 5 6						
		18,500		99 10 0						
		10,500		99 12 6						
		20,500		99 15 0						
		3,200		100 0 0						
		10,000		100 2 6						
		578,000			50,225 6 6					

* Further particulars cannot be given until the Account for 1871 is compiled, the balance of the proceeds having been received in that year.

The Treasury, New South Wales,
12th September, 1871.

GEORGE LAYTON,
Accountant.

GEO. W. LORD,
Treasurer.

NEWCASTLE TONNAGE DUTY.

(19 Victoria, Nos. 25 & 40, & 20 Victoria, No. 12.)

STATEMENT of Receipts for Tonnage Dues, and of Disbursements on account of Improving the Navigation of the River Hunter and Ports of Newcastle and Morpeth, under the Acts 19 Victoria, No. 40, and 20 Victoria, No. 12, to the 31st December, 1870.

RECEIPTS.	Amount.	Total.
	£ s. d.	£ s. d.
To amount of Collections for Tonnage Dues at the Port of Newcastle, viz. :—		
In the year 1858	1,446 1 0	
In the year 1859	2,198 14 6	
In the year 1860	2,891 18 6	
In the year 1861	2,654 7 6	
In the year 1862	3,296 9 6	
In the year 1863	3,539 2 0	
In the year 1864	4,686 6 9	
In the year 1865	3,936 17 0	
In the year 1866	5,176 5 6	
In the year 1867	5,420 6 6	
In the year 1868	5,556 2 6	
In the year 1869	7,196 11 6	
In the year 1870	6,457 4 6	
		54,456 7 3
To Balance due to the Consolidated Revenue Fund, on 31st December, 1870, for amount advanced to carry on the Works, and to pay Interest thereon		5,737 9 5
Total ... ... £		60,193 16 8

DISBURSEMENTS.	Amount.	Total.
	£ s. d.	£ s. d.
By Expenditure on account of Improving the Navigation of the River Hunter and Ports of Newcastle and Morpeth, viz. :—		
In the year 1856	5,141 4 1	
In the year 1857	7,780 12 7	
In the year 1858	18,002 2 9	
In the year 1859	4,622 6 11	
In the year 1860	632 16 6	
In the year 1861	359 11 0	
In the year 1862	858 7 3	
In the year 1863	45 10 5	
In the year 1864	136 1 10	
In the year 1865	31 17 9	
In the year 1866	130 6 11	
In the year 1867	1,345 18 11	
In the year 1868	594 10 4	
In the year 1869	106 10 11	
In the year 1870	211 13 9	
		39,999 11 11
By Interest on the above Expenditure to 31st December, 1870, calculated from the dates of the several payments, at the rate of 5 per cent. per annum, viz. :—		
Interest on £5,141 4s. 1d.	3,151 5 3	
Interest on £7,780 12s. 7d.	4,461 15 11	
Interest on £18,002 2s. 9d.	9,428 16 6	
Interest on £4,622 6s. 11d.	2,256 9 11	
Interest on £632 16s. 6d.	266 0 9	
Interest on £359 11s. 0d.	132 15 6	
Interest on £858 7s. 3d.	274 18 8	
Interest on £45 10s. 5d.	12 5 10	
Interest on £136 1s. 10d.	28 16 2	
Interest on £31 17s. 9d.	5 9 3	
Interest on £130 6s. 11d.	17 9 0	
Interest on £1,345 18s. 11d.	95 10 7	
Interest on £594 10s. 4d.	45 6 10	
Interest on £106 10s. 11d.	8 0 1	
Interest on £211 13s. 9d.	9 4 6	
		20,194 4 9
Total ... ... £		60,193 16 8

The Treasury, New South Wales,
12th September, 1871.

George Layton,
Accountant.

GEO. W. LORD,
Treasurer.

WOLLONGONG TONNAGE DUTY.

(23 Victoria, No. 10, 25 Victoria, No. 5, 27 Victoria, No. 1, & 29 Victoria, No. 23.)

STATEMENT of Receipts for Tonnage Dues, and of Disbursements on account of Improving the Harbour of Wollongong, under the Acts 23 Victoria, No. 10, 25 Victoria, No. 5, 27 Victoria, No. 1, and 29 Victoria, No. 23, to 31st December, 1870.

RECEIPTS.	Amount.	Total.	DISBURSEMENTS.	Amount.	Total.
To Amount of Collections for Tonnage Dues at the Harbour of Wollongong, viz.:—	£ s. d.	£ s. d.	By Expenditure on account of Improving the Harbour of Wollongong, viz.:—	£ s. d.	£ s. d.
1st July to 31st December, 1864...	73 12 0		In the year 1860	141 10 3	
In the year 1865	153 14 0		In the year 1861	6,842 7 10	
In the year 1866	168 2 0		In the year 1862	8,172 19 2	
In the year 1867	173 3 0		In the year 1863	4,775 8 0	
In the year 1868	192 0 0		In the year 1864	6,533 6 0	
In the year 1869	215 2 0		In the year 1865	5,265 12 10	
In the year 1870	196 1 6		In the year 1866	2,158 9 4	
		1,171 14 6	In the year 1867	7,681 17 6	
			In the year 1868	954 6 0	
			In the year 1869	2 10 5	
			In the year 1870	.....	
					42,528 7 4
			By Interest on the above Expenditure to 31st December, 1870, calculated from the dates of the several Payments, at the rate of 5 per cent. per annum, viz.:—		
			Interest on £141 10s. 3d.	57 11 11	
			Interest on £6,842 7s. 10d.	2,456 6 8	
			Interest on £8,172 19s. 2d.	2,574 19 7	
			Interest on £4,775 8s. 0d.	1,309 18 1	
			Interest on £6,533 6s. 0d.	1,415 10 0	
			Interest on £5,265 12s. 10d.	993 7 6	
			Interest on £2,158 9s. 4d.	245 7 5	
			Interest on £7,681 17s. 6d.	531 16 3	
			Interest on £954 6s. 0d.	61 10 1	
			Interest on £2 10s. 5d.	0 4 9	
					9,646 12 3
To Balance due to the Consolidated Revenue Fund, on 31st December, 1870, for amount advanced to carry on the Works, and to pay Interest thereon		51,003 5 1			
Total ... ... £		52,174 19 7	Total ... ... £		52,174 19 7

The Treasury, New South Wales,
12th September, 1871.

George Layton,
Accountant.

GEO. W. LORD,
Treasurer.

KIAMA TONNAGE DUTY.

(23 Victoria, No. 10, 25 Victoria, No. 6, 27 Victoria, No. 2, and 29 Victoria, No. 9.)

STATEMENT of Receipts for Tonnage Dues, and of Disbursements on account of Improving the Harbour of Kiama, under the Acts 23 Victoria, No. 10, 25 Victoria, No. 6, 27 Victoria, No. 2, and 29 Victoria, No. 9, to the 31st December, 1870.

RECEIPTS.	Amount.	Total.	DISBURSEMENTS.	Amount.	Total.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To Amount of Collections for Tonnage Dues at the Harbour of Kiama, viz. :—			By Expenditure on account of Improving the Navigation of the Harbour of Kiama, viz. :—		
1st July to 31st December, 1864	32 3 0		In the year 1860	87 19 8	
In the year 1865	81 19 6		In the year 1861	3,704 6 6	
In the year 1866	61 8 6		In the year 1862	11,595 13 4	
In the year 1867	88 0 6		In the year 1863	9,374 2 9	
In the year 1868	93 16 0		In the year 1864	3,393 9 7	
In the year 1869	100 7 6		In the year 1865	2,270 15 1	
In the year 1870	68 11 0		In the year 1866	975 18 0	
		526 6 0	In the year 1867	95 5 1	
			In the year 1868	2,248 10 1	
			In the year 1869	1,903 2 5	
			In the year 1870	591 4 7	
					36,240 7 1
			By Interest on the above Expenditure to 31st December, 1870, calculated from the dates of the several payments, at the rate of 5 per cent. per annum, viz. :—		
			Interest on £87 19s. 8d.	35 8 10	
			Interest on £3,704 6s. 6d.	1,311 15 4	
			Interest on £11,595 13s. 4d.	3,706 4 4	
			Interest on £9,374 2s. 9d.	2,549 3 8	
			Interest on £3,393 9s. 7d.	747 8 4	
			Interest on £2,270 15s. 1d.	393 8 4	
			Interest on £975 18s. 0d.	131 3 2	
			Interest on £95 5s. 1d.	7 1 0	
			Interest on £2,248 10s. 1d.	149 1 7	
			Interest on £1,903 2s. 5d.	155 6 10	
			Interest on £591 4s. 7d.	4 9 1	
					9,190 10 6
To Balance due to the Consolidated Revenue Fund, on 31st December, 1870, for amount advanced to carry on the Works, and to pay Interest thereon		44,904 11 7			
Total... ... ... £		45,430 17 7	Total ... ... £		45,430 17 7

The Treasury, New South Wales,
12th September, 1871.

George Layton,
Accountant.

GEO. W. LORD,
Treasurer.

STATEMENT

OF THE

PARTICULARS OF THE PUBLIC DEBT OF THE COLONY

OF

NEW SOUTH WALES,

ON

31ST DECEMBER, 1870.

STATEMENT OF THE PARTICULARS OF THE PUBLIC DEBT OF THE COLONY OF NEW SOUTH WALES, ON 31st DECEMBER, 1870.

Services.	Authority.	Amount authorized to be raised.	Amount of Debentures and Treasury Bills sold.	Amount raised.	Amount over-raised.	Amount not yet raised.
Debentures.		£ s. d.	£	£ s. d.	£ s. d.	£ s. d.
Loan to the Sydney Railway Company ...	16 Vic., No. 39	216,571 0 0	217,500	223,936 3 4	7,365 3 4	.....
Sydney Sewerage	17 Vic., No. 34	200,000 0 0	209,030	201,149 11 9	1,149 11 9	.....
Sydney Water Supply...	17 Vic., No. 35	200,000 0 0	208,400	201,264 13 5	1,264 13 5	.....
Public Works	18 Vic., No. 35	178,750 0 0	144,000	136,890 13 2	.....	41,859 6 10
Railways	18 Vic., No. 40	624,733 18 8	666,800	630,105 11 7	5,371 12 11	.....
Public Works	19 Vic., Nos. 38 & 40.	445,323 0 0	410,500	393,427 5 8	.....	51,895 14 4
To pay off Land and Immigration Debentures	20 Vic., No. 1	73,776 0 0	73,700	70,300 16 2	.....	3,475 3 10
Railways	20 Vic., No. 1	200,000 0 0	203,000	199,997 10 0	.....	2 10 0
To pay off Land and Immigration Debentures	20 Vic., No. 16	130,400 0 0	132,300	130,311 0 0	.....	89 0 0
Public Works	20 Vic., No. 33	107,717 18 11	112,000	107,787 15 0	69 16 1	.....
Railways	20 Vic., No. 34	300,000 0 0	299,000	300,895 12 6	895 12 6	.....
To pay off Debentures...	22 Vic., Nos. 5 & 26.	145,000 0 0	145,700	145,007 0 0	7 0 0	.....
Railways and Public Works	22 Vic., No. 22	758,500 0 0	760,700	756,890 15 0	.....	1,609 5 0
Public Works	22 Vic., No. 26	11,600 0 0	5,000	4,962 10 0	.....	6,637 10 0
To pay off Debentures...	23 Vic., No. 5	365,600 0 0	365,600	361,612 10 0	.....	3,987 10 0
Public Works and to pay off Debentures ...	23 Vic., No. 10	348,223 0 0	348,200	341,084 15 0	.....	7,138 5 0
Railways and Public Works	24 Vic., No. 24	113,535 0 0	113,900	112,209 11 6	.....	1,325 8 6
Voluntary and Assisted Immigration ...	24 Vic., No. 26	55,000 0 0	55,500	54,945 16 0	.....	54 4 0
Railways and Public Works	25 Vic., No. 19	1,782,370 14 6	1,782,300	1,696,828 5 0	.....	85,542 9 6
Railways and Public Works	26 Vic., No. 14	161,832 0 0	162,000	136,728 17 10	.....	25,103 2 2
Public Works	27 Vic., No. 14	670,025 12 7	670,000	565,483 14 2	.....	104,541 18 5
To cover Deficit of 1864 and previous years...	29 Vic., No. 4	550,000 0 0	550,000	495,344 10 0	.....	54,655 10 0
To pay off Debentures...	29 Vic., No. 5	300,000 0 0	300,000	270,252 5 0	.....	29,747 15 0
Public Works and Immigration	29 Vic., No. 9	219,450 0 0	219,400	193,474 0 0	.....	25,976 0 0
Public Works	29 Vic., No. 23	758,000 0 0	758,000	718,844 10 0	.....	39,155 10 0
Public Works	30 Vic., No. 23	65,850 0 0	65,800	61,902 0 0	.....	3,948 0 0
Railways	31 Vic., No. 11	1,000,000 0 0	1,000,000	981,655 7 0	.....	18,344 13 0
Railways and to pay off Debentures ...	*34 Vic., No. 2	407,151 13 7	.....	.....	.....	407,151 13 7
Public Works	31 Vic., No. 27	177,407 0 0	177,400	178,055 0 0	648 0 0	.....
Public Works	32 Vic., No. 13	197,885 0 0	197,800	†198,314 0 0	429 0 0	.....
Treasury Bills.						
To cover the Deficit of 1863 and previous years	27 Vic., No. 8	400,000 0 0	398,500	398,849 14 5	.....	1,150 5 7
To renew Bills issued under 27 Vic., No. 8...	31 Vic., No. 28	343,200 0 0	343,200	346,817 18 0	3,617 18 0	.....
To renew Bills issued under 31 Vic., No. 28...	32 Vic., No. 14	343,200 0 0	343,200	350,085 3 4	6,885 3 4	.....
To renew Bills issued under 32 Vic., No. 14...	33 Vic., No. 8	343,200 0 0	343,200	339,943 0 0	.....	3,257 0 0
Total...	.....	£ 12,194,301 18 3	11,781,630‡	11,305,357 14 10	27,703 11 4	916,647 14 9

Particulars of the several Issues of Debentures and Treasury Bills.

Amount of each Issue Sold.	Paid off.	Outstanding.	Due Dates.	Rate of Interest.	Annual Interest on Total Loan outstanding for each Service.	Synopsis of Due Dates of Outstanding Debentures and Treasury Bills.			
						Authority under which issued.	Year when due.	Amount.	Total.
£	£	£			£ s. d.			£	£
17,500	17,500	.....	.....	2¾d. & 3¼d. per diem per cent.	9,797 19 4	29 Vic., Nos. 4 & 5 ...	1867	.....	†800
50,000	.....	50,000	1873.....			29 Vic., Nos. 4 & 5 ...	1868	.....	†500
150,000	.....	150,000	1874.....			29 Vic., Nos. 4 & 5 ...	1869	.....	†600
25,900	.....	25,900	1 July, 1876			29 Vic., Nos. 4 & 5 ...	1870	.....	‡100,000
97,500	97,500	.....	.....	5 per cent. per annum.	2,831 10 0	18 Vic., No. 40.....	1871	100,000	543,200
6,730	.....	6,730	Interminable			29 Vic., Nos. 4 & 5 ...		100,000	
24,000	.....	24,000	1 July, 1888			33 Vic., No. 8		343,200	
54,900	54,900	.....	.....						
29,000	29,000	.....	.....			29 Vic., Nos. 4 & 5 ...	1872	Con. Rev. ...	46,700
50,700	50,700	.....	.....			29 Vic., Nos. 4 & 5 ...	1872	Loans.....	50,000
36,700	.....	36,700	1 July, 1876	,,	6,435 0 0	16 Vic., No. 39.....	1873	50,000	250,000
31,000	.....	31,000	Interminable			20 Vic., No. 33.....		100,000	
61,000	.....	61,000	1 July, 1888			29 Vic., Nos. 4 & 5 ...		100,000	
21,000	21,000	.....	.....						
12,800	12,800	.....	.....	,,	5,510 0 0	16 Vic., No. 39.....	1874	150,000	250,000
70,200	.....	70,200	1 Jan., 1876			29 Vic., Nos. 4 & 5 ...		100,000	
40,000	.....	40,000	1 July, 1893						
291,800	291,800	.....	.....			29 Vic., Nos. 4 & 5 ...	1875	.....	50,000
139,000	139,000	.....	.....						
100,000	.....	100,000	1 Jan., 1871	,,	11,800 0 0	17 Vic., No. 34.....	1876	25,900	735,800
133,300	.....	133,300	1 Jan., 1876			17 Vic., No. 35.....		36,700	
2,700	.....	2,700	Permanent			18 Vic., No. 35.....		70,200	
46,200	.....	46,200	1876			18 Vic., No. 40.....		133,300	
150,000	.....	150,000	Jan., 1876			19 Vic., Nos. 38 & 40		46,200	
70,800	.....	70,800	Interminable	,,	20,525 0 0	19 Vic., Nos. 38 & 40		150,000	
136,800	.....	136,800	1 July, 1888			20 Vic., No. 1		70,500	
6,700	.....	6,700	1 July, 1891			20 Vic., No. 1		203,000	
70,500	.....	70,500	1 Jan., 1876	,,	3,685 0 0	17 Vic., No. 34.....	1888	24,000	500,000
3,200	.....	3,200	1 July, 1888			17 Vic., No. 35.....		61,000	
203,000	.....	203,000	1 July, 1876...	,,	10,150 0 0	19 Vic., Nos. 38 & 40		136,800	
						20 Vic., No. 1		3,200	
132,300	.....	132,300	Interminable..	,,	6,615 0 0	20 Vic., No. 33.....		10,000	
						20 Vic., No. 34.....		175,000	
100,000	.....	100,000	1 Jan., 1873	,,	5,600 0 0	20 Vic., No. 34.....		90,000	
10,000	.....	10,000	1 July, 1888						
2,000	.....	2,000	1 Jan., 1889			20 Vic., No. 33.....	1889	2,000	893,000
175,000	.....	175,000	1 July, 1888			20 Vic., No. 34.....		34,000	
90,000	.....	90,000	1 July, 1888	,,	14,950 0 0	22 Vic., Nos. 25 & 26		145,000	
34,000	.....	34,000	1 Jan., 1889			22 Vic., No. 22.....		400,000	
						22 Vic., No. 22.....		312,000	
145,000	.....	145,000	1 Jan., 1889	,,	7,285 0 0				
700	.....	700	1 July, 1891			22 Vic., No. 26.....	1890	5,000	718,800
400,000	.....	400,000	1 Jan., 1889			23 Vic., No. 5		365,600	
312,000	.....	312,000	1 July, 1889			23 Vic., No. 10.....		348,200	
25,000	.....	25,000	1 Jan., 1891	,,	38,035 0 0				
23,700	.....	23,700	1 July, 1891			19 Vic., Nos. 38 & 40	1891	6,700	225,500
						22 Vic., Nos. 25 & 26		700	
5,000	.....	5,000	1 July, 1890...	,,	250 0 0	22 Vic., No. 22.....		25,000	
365,600	.....	365,600	1 Jan., 1890...	,,	18,280 0 0	22 Vic., No. 22.....		23,700	
348,200	.....	348,200	1 July, 1890...	,,	17,410 0 0	24 Vic., No. 24.....		113,900	
113,900	.....	113,900	1 July, 1891...	,,	5,695 0 0	24 Vic., No. 26.....		55,500	
55,500	.....	55,500	1 July, 1891...	,,	2,775 0 0				
1,782,300	.....	1,782,300	1 Jan., 1892...	,,	89,115 0 0	25 Vic., No. 19.....	1892	.....	1,782,300
162,000	.....	162,000	1 Jan., 1895...	,,	8,100 0 0				
670,000	.....	670,000	1 Jan., 1895...	,,	33,500 0 0	18 Vic., No. 35.....	1893	.....	40,000
550,000	301,400	548,600	Various dates	,,	27,430 0 0	26 Vic., No. 14.....	1895	162,000	832,000
300,000						27 Vic., No. 14.....		670,000	
219,400	.....	219,400	1 Jan., 1896...	,,	10,970 0 0				
758,000	.....	758,000	1 July, 1896...	,,	37,900 0 0	29 Vic., No. 9	1896	219,400	977,400
65,800	.....	65,800	1 Jan., 1897...	,,	3,290 0 0	29 Vic., No. 23.....		758,000	
1,000,000	.....	1,000,000	1 Jan., 1898...	,,	50,000 0 0				
.....	.....	.....	1 Oct., 1900...	,,	.....	30 Vic., No. 23.....	1897	.....	65,800
177,400	.....	177,400	1 July, 1898...	,,	8,870 0 0	31 Vic., No. 11.....	Annual drawings of £20,000, commencing 1872.	.....	1,000,000
197,800	.....	197,800	1 Jan., 1899...	,,	9,890 0 0				
						31 Vic., No. 27.....	1898	.....	177,400
						32 Vic., No. 13.....	1899	.....	197,800
398,500	398,500	.....	1 Jan., 1868...	6 per cent. per annum.	.....				
343,200	343,200	.....	30 April, 1869...	3½d. per cent per diem.	.....	17 Vic., No. 34.....	Interminable or payable at the option of the Government in 1882 or afterwards.	6,730	240,830
						17 Vic., No. 35.....		31,000	
343,200	343,200	.....	30 April, 1870...	5 per cent. per annum.	.....	19 Vic., Nos. 38 & 40		70,800	
						20 Vic., No. 16.....		132,300	
343,200	.....	343,200	30 April, 1871...	,,	*8,580 0 0	18 Vic., No. 40.....	Permanent	.....	2,700
11,781,630	2,100,500	9,681,130			475,274 9 4			£	9,681,130

* Debentures issued under this Act to the nominal value of £407,100 were transmitted to London for negotiation in 1870.
† Complete Account Sales for £128,000 of the Debentures prepared under this Act, and negotiated in London, were not received up to the close of the year.
‡ In addition to this amount, £450,000 Debentures were transmitted to London in June, 1870, which were negotiated in October last. As complete Account Sales, however, were not received up to the close of the year 1870, particulars cannot be given in this statement.

The Treasury, New South Wales,
9th February, 1871.

George Layton,
Accountant.

* Half-year's interest only.
† Amount refunded by the Bank of New South Wales, the Debentures not having been presented for payment.
‡ Advices of the payment of these Debentures had not been received from the Financial Agents of the Government in England at this date (9th February, 1871).

GEO. W. LORD,
Treasurer.

Public Debt.

STATEMENT showing the DUE DATES of OUTSTANDING DEBENTURES and TREASURY BILLS on the 31st December, 1870.

YEAR.	DEBENTURES.	TREASURY BILLS.	TOTAL.	REMARKS.
	£	£	£	
1867 (Con. Rev. Fund) ...	* 800	.....	800	Balance of first instalment of Short-dated Debentures unpaid.
1868 Do. ...	* 500	.....	500	Balance of second instalment of Short-dated Debentures unpaid.
1869 Do. ...	* 600	.....	600	Balance of third instalment of Short-dated Debentures unpaid.
1870 Do. ...	† 100,000	.....	100,000	‡Short-dated Debentures, £100,000.
1871 Do. ...	.....	§ 343,200	343,200	To renew Bills issued under 32 Vic., No. 14.
1871 Do. ...	100,000	.....	100,000	‡Short-dated Debentures, £100,000.
1871 (Loans Account) ...	100,000	.....	100,000	
1872 (Con. Rev. Fund) ...	46,700	.....	46,700	‡Do. £96,700.
1872 (Loans Account) ...	50,000	.....	50,000	
1873 (Do.) ...	250,000	.....	250,000	‡Do. £100,000.
1874 (Do.) ...	250,000	.....	250,000	‡Do. £100,000.
1875 (Do.) ...	50,000	.....	50,000	‡Do. £50,000.
1876 (Do.) ...	735,800	.....	735,800	
1888 (Do.) ...	500,000	.....	500,000	
1889 (Do.) ...	893,000	.....	893,000	
1890 (Do.) ...	718,800	.....	718,800	
1891 (Do.) ...	225,500	.....	225,500	
1892 (Do.) ...	1,782,300	.....	1,782,300	
1893 (Do.) ...	40,000	.....	40,000	
1895 (Do.) ...	832,000	.....	832,000	
1896 (Do.) ...	977,400	.....	977,400	
1897 (Do.) ...	65,800	.....	65,800	
1898 (Do.) ...	177,400	.....	177,400	
1899 (Do.) ...	197,800	.....	§ 197,800	
Annual drawings of £20,000, commencing 1872 (Loans Account)...	1,000,000	.....	1,000,000	
Interminable, or 1882, at option of the Government (Loans Account) ...	240,830	.....	240,830	
Permanent (Loans Account)	2,700	.....	2,700	
Total amount outstanding, 31 December, 1870 ...	9,337,930	343,200	9,681,130	

* Amount refunded by the Bank of New South Wales, the Debentures not having been presented for payment.
† Advices of the payment of these Debentures had not been received from the Financial Agents of the Government in England at this date (9th Feb., 1871).
‡ £246,700 of these are on account of the deficiency of 1864. § Due 30th April, 1871.
‖ Complete Account Sales for £128,000 of the Debentures prepared under this Act, and negotiated in London, were not received up to the close of the year 1870.

The Treasury, New South Wales,
9th February, 1871.

GEORGE LAYTON,
Accountant.

SCHEDULE of REPAYMENTS, in the YEAR 1870, to the CREDIT of VOTES.

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	REPAYMENTS IN 1870, ON ACCOUNT OF—		
	Services of the Year 1865.		
169	Refund to R. Andrews of amount paid for certain flooded allotments of Land at Gundagai	.....	12 5 4
	Services of the Year 1866.		
54	District Courts	0 3 6	
	Subordinate Roads—		
1670	Northern	70 0 0	
234	Western	14 13 0	
1762	Minor Bridges and Roads unclassified...	9 15 0	
1816	Bridge over Gol Gol Creek	10 10 0	
230	Navigation of the Rivers Murray, Murrumbidgee, and Darling	56 12 6	
235	Sinking Wells, on the Road between the Darling and the Lachlan	400 0 0	
224	Steam Postal Communication with Great Britain *viâ* Panama	19 18 7	
			581 12 7
	Services of the Year 1867.		
73	Volunteers	0 3 8	
65	Paris Exhibition...	30 12 1	
69	Sheriff	1 10 7	
57	Gaol, Wagga Wagga	1 6 6	
685	District Court, Southern	0 12 10	
	Subordinate Roads—		
231	Northern	53 0 0	
1824	Western	0 15 0	
232	Southern	1 15 9	
1444	Electric Telegraphs	0 4 8	
266	Conveyance of Mails	129 6 7	
233	Steam Postal Communication with Great Britain *viâ* Panama	590 10 7	
			809 18 3
	Services of the Year 1868.		
224	Gaol, Goulburn	2 16 10	
280	Gaol, Wagga Wagga	1 5 0	
458	Public Instruction	0 16 1	
527	Industrial School, Newcastle	1 19 9	
669	Paris Exhibition	1 7 5	
919	Treasury	0 11 0	
1172	Stores and Stationery	0 8 2	
1170	Conveyance of Stores	0 4 9	
1134	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	6 0 0	
1211	Survey of Lands	0 1 0	
1365	Sinking Wells, on the Road between the Darling and the Lachlan	41 2 2	
1764	Debentures due 31st December, 1868 (amount not claimed)	500 0 0	
1829	Subordinate Roads—Southern...	0 1 4	
1849	Minor Bridges and Roads not classified	7 0 0	
2117	Repairs to Public Buildings	0 1 0	
1861	Fencing Public Roads	2 5 0	
1518	Refund of Duty on Ironwork for West Maitland Bridge ...	2 12 7	
1590	Conveyance of Mails	167 0 0	
1615	Steam Postal Communication with Great Britain *viâ* Panama	877 18 8	
1620	Electric Telegraphs	0 10 6	
			1,614 1 3
	Carried forward ... ... £	.....	3,017 17 5

SCHEDULE OF REPAYMENTS, &c.—*continued.*

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	.....	3,017 17 5
	Services of the Year 1869.		
116	Volunteers	9 7 6	
131	Police—Constabulary	80 1 2	
863	Police Contingencies	316 6 1	
180-192	Petty Sessions	22 3 4	
196	Gaol, Sydney	0 15 4	
209	Gaol, Parramatta	0 5 4	
222	Gaol, Maitland	0 11 7	
230	Gaol, Goulburn	9 5 9	
243	Gaol, Albury	2 6 2	
252	Gaol, Mudgee	0 3 2	
280	Gaol, Wagga Wagga	0 2 0	
268	Gaol, Wollongong	0 3 6	
286	Gaol, Yass	0 3 7	
297	Gaol, Port Macquarie	0 2 0	
327	Gaols, Country Districts	0 10 6	
353	Gaols generally—Gratuities to Prisoners	41 5 11	
377	Penal Establishment	0 10 0	
445	Observatory	1 3 11	
454	Public Instruction	0 4 10	
471	School of Arts, Grafton	0 10 0	
545	Protestant Orphan School	0 3 4	
560	Asylums for Infirm and Destitute	0 10 11	
647	Expenses of Returning Officers	127 3 3	
668	Fees for examining Lunatics	5 15 6	
677	Commission appointed to inquire into the cause of the Floods in the Hunter River District	2 3 6	
703	Reception of His Royal Highness the Duke of Edinburgh ...	251 8 3	
724	Supreme and Circuit Courts	464 1 10	
731-5	Sheriff	110 3 3	
791	District Courts	3 4 2	
801	Quarter Sessions	4 16 9	
834	Coroners	0 1 0	
945	Printing and Bookbinding	0 9 8	
1175	Life-boats	3 12 0	
1095	Advertising for the Public Service generally	0 1 0	
1162	Coast Surveys	0 16 3	
1139	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	2 5 0	
1156	Unforeseen Expenses	83 11 11	
1194	Stores and Stationery	6 2 11	
1223	Survey of Lands	1 12 4	
1258	Occupation of Lands	20 7 10	
1325	Botanic Gardens	1 4 2	
1341	Haslem's Creek Cemetery	50 0 0	
1350	Fencing Public Cemeteries	16 13 10	
	Railways—		
1436	Works in Progress	1 6 10	
1455	Existing Lines—Working Expenses	10,022 4 8	
1464	Steam Dredge "Hunter"	0 4 0	
1491	Steam Dredge "Samson"	0 2 3	
1507	Roads—General Establishment	0 4 3	
	Subordinate Roads—		
1805	Northern	11 13 6	
1810	Western	25 6 0	
1814	Southern	251 13 0	
1829	Minor Bridges and Roads not classified	50 6 6	
1832	Alignment Posts for Towns	58 10 0	
	Carried forward ... ... £	12,064 1 4	3,017 17 5

SCHEDULE OF REPAYMENTS, &c.—*continued.*

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	12,064 1 4	3,017 17 5
	Services of the Year 1869—continued.		
1843	Fencing Roads	21 10 3	
2064	Repairs and Alterations to Public Buildings...	0 15 2	
2041	Police Buildings...	0 3 9	
2060	Furniture, &c., Telegraph Stations	3 0 0	
1942	Incidental Expenses to Wharves and Bridges	0 1 8	
	Main Roads—		
2149	Northern	15 3 9	
2161	Southern	69 7 6	
2258	Streets at Wentworth	3 0 0	
1632	Post Office	2 5 0	
1629	Conveyance of Mails	65 16 8	
1623	Electric Telegraphs	2 16 5	
1760	Debentures due 31st December, 1869—(Amount not claimed)	600 0 0	
			12,848 1 6
	Services of the Year 1870.		
45	Schedule C—Roman Catholic Church	8 12 1	
66	Legislative Assembly	10 14 10	
91	Colonial Secretary	1 9 0	
93–7	Volunteers	12 17 0	
109	Police—Constabulary	700 6 9	
130	Police Contingencies	322 17 5	
156–171	Petty Sessions	41 14 7	
183	Gaol, Berrima	10 0 0	
	Gaols generally—		
231	Gratuities to Prisoners	126 13 5	
327	Provisions, Medicines, Fuel, Light, &c.	1 18 0	
270	Hospital for the Insane, Gladesville	26 9 8	
280	Lunatic Reception House, Darlinghurst	0 1 4	
314	Medical Adviser, Vaccine, &c.	6 5 0	
456	Industrial School, Newcastle	2 12 1	
476	Roman Catholic Orphan School	0 5 2	
483	Asylums for Infirm and Destitute	56 4 8	
606	Census	86 0 0	
612–17	Law Officers of the Crown	117 5 2	
620–3	Supreme and Circuit Courts	1,096 3 6	
632	Sheriff	238 4 0	
635	Insolvent Court	29 8 5	
642–686	District Courts	77 0 6	
694	Quarter Sessions	137 16 5	
717	Coroners	0 5 0	
903	Treasury	103 13 10	
920	Stamp Duties	0 15 6	
1012	Customs	0 10 6	
931	Distilleries and Refineries	10 0 0	
934	Printing, Bookbinding, and Postage Stamps	17 9 5	
994	Stores and Stationery for the Public Service generally ...	0 4 3	
1033	Shipping Masters	1 0 0	
1099	Advertising for the Public Service generally	2 18 6	
1114	Exchange on Remittances	5 1 10	
1122	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	4 9 0	
1162	Unforeseen Expenses	138 10 0	
	Carried forward ... ... £	3,395 16 10	15,865 18 11

SCHEDULE OF REPAYMENTS, &c.—*continued.*

Ledger Folio.	PARTICULARS.	Amount.	Total.
		£ s. d.	£ s. d.
	Brought forward	3,395 16 10	15,865 18 11
	Services of the Year 1870—continued.		
1183	Department of Lands	6 1 3	
1193	Survey of Lands...	28 8 6	
1225	Occupation of Lands	0 0 2	
1246	Prevention of Scab in Sheep	1 9 4	
1307	Haslem's Creek Cemetery	113 0 0	
1360	Railways—Existing Lines—Working Expenses	169 14 7	
1380	Steam Dredge "Pluto"...	11 19 11	
1392	Steam Dredge "Samson"	0 6 5	
1432	Steam Dredge "Fitz Roy"	12 2 9	
1972	Furniture and Fittings for Public Offices generally	6 12 0	
1805	Subordinate Roads—Northern...	1 13 0	
2132	Mudgee Road	2 6 8	
1824	Minor Bridges and Roads not classified	0 5 0	
1905	Incidental Expenses to Wharves and Bridges	115 13 10	
2190	Tolls, Grafton Punt	8 2 0	
	Main Roads—		
2098	Northern	32 0 0	
2109	Southern	21 13 3	
2119	Western	61 6 3	
1413	Fitz Roy Dock	0 12 0	
2176	Contingent Works, Approaches to Railway Stations, &c. ...	36 5 0	
1438	Post Office	169 11 5	
1495	Conveyance of Mails	247 3 2	
1475	Electric Telegraphs	4 15 0	
1471	Money Order Department	3 14 9	
1506	Interest on Debentures...	12 19 0	
1520	Drawbacks and Refund of Duties	8 4 0	
1555	Revenue Refunded	1 0 0	
			4,472 16 1
	Total ... ... £		20,338 15 0

Sydney: Thomas Richards, Government Printer.—1871.

1872.

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS.

(REPORT OF BOARD OF AUDIT.)

Ordered by the Legislative Assembly to be printed, 12 June, 1872.

Sydney, 18th May, 1872.

IN compliance with the request of the Honorable George William Lord, and of the Honorable William Richman Piddington, Esquires, we, the undersigned, met at the Treasury this day, for the purpose of ascertaining the state of the Public Accounts at the close of business on the evening of the 14th instant; and, having examined the several Cash Books kept under the supervision of the Accountant, found that the following were the Balances thereon, viz.:—

ACCOUNTS ON WHICH THERE ARE CREDIT BALANCES.

LOANS ACCOUNT.

	£	s.	d.	£	s.	d.
Loans' Account (old)	409,118	2	6			
The Loan Fund, 35 Vic. No. 5	122,954	5	1			
				532,072	7	7

TRUST FUND.

Clergy and School Estates Fund	65,976	16	4			
Civil Service Superannuation Fund	2,169	13	1			
Police Reward Fund	11,792	3	8			
Police Superannuation Fund	13,184	1	6			
Poundage	10,093	17	2			
Imperial Postage...	7,379	16	7			
Seamen's Wages	1,284	9	4			
Revenue Suspense Account	11,639	10	7			
Trust Moneys, 20 Vic. No. 11	51,563	15	3			
Immigration Remittances	4,257	5	8			
Commissioners' Fund—Real Property Act	269	15	0			
Assurance Fund— Do.	8,453	15	6			
Government Savings' Bank Account	35,711	6	8			
Railway Stores' Account	18,083	19	2			
Necropolis Fees	12	19	0			
Over-issues Account	2,257	1	2			
Treasurer's Advance Account	2,416	13	5			
Sundry Deposits	7,337	10	8			
				253,884	9	9
				785,956	17	4

Deduct—

ACCOUNT OVERDRAWN.

CONSOLIDATED REVENUE FUND	304,717	19	7	
Net Credit Balance after deducting Overdraft	£	481,238	17	9

Which

Which is accounted for in the following manner, viz. :—

Cash in the Bank of New South Wales, Sydney—					
To the Credit of the Public Account	£301,965	5	1		
Less—Unpresented Cheques on the 14th May, as per List attached, marked A	3,863	0	5		
	298,102	4	8		
To the Credit of the Loan Fund, 35 Vic. No. 5 ...	122,954	5	1		
				421,056	9	9
Cash in the London Branch of the Bank of New South Wales... ...				3,324	9	3
Securities in the Treasury Chest, viz. :—					
Police Reward and Superannuation Fund Debentures	24,700	0	0		
Clergy and School Estates Fund Debentures ...	15,800	0	0		
Assurance Fund—Real Property Act—Debentures	6,300	0	0		
Other Securities	4,700	0	0		
				51,500	0	0
TOTAL			£	475,880	19	0

Amount of Liabilities, as per other side	£481,238	17	9
Amount of Assets, as above	475,880	19	0
Difference	£ 5,357	18	9

The difference between the Assets and Liabilities, as above shown, viz., £5,357 18s. 9d., arises, we find, from payments made in London by the Bank of New South Wales, on the order of the Agent General, for Rifles in excess of Parliamentary Appropriation, which cannot, we are informed, be passed through the books of the Treasury until a Supplementary Vote has been obtained for the amount. We annex to our Report a Statement, marked B, showing how this excess expenditure has arisen.

Having ascertained the state of the Government Accounts in the Bank of New South Wales, Sydney, at the close of business on the 14th instant, and the state of the Government Account with the London Branch of the Bank of New South Wales, as per latest advices, we certify that the Debit and Credit Balances exhibited by the books of the Treasury have, with the exception above stated, been satisfactorily accounted for.

R. JONES.
CHAS. FRITH.

The Treasury, New South Wales,
18th May, 1872.

STATEMENT

STATEMENT of BALANCES shown by the Books of the Treasury and the Bank of New South Wales, on the 14th day of May, 1872.

PUBLIC ACCOUNT.	£ s. d.	£ s. d.
Credit Balances.		
Loans' Account (old)		409,118 2 6
Trust Fund—		
Clergy and School Estates Revenue Fund	65,976 16 4	
Superannuation Fund, 27 Vict. No. 11	2,169 13 1	
Police Reward Fund	11,792 3 8	
Police Superannuation Fund	13,184 1 6	
Poundage	10,093 17 2	
Imperial Postage	7,379 16 7	
Shipping Master (Seamen's Wages)	1,284 9 4	
Revenue Suspense Fund	11,639 10 7	
Trust Moneys, 20 Vict. No. 11	51,563 15 3	
Immigration Remittances	4,257 5 8	
Commissioners' Fund—Real Property Act	269 15 0	
Assurance Fund—Real Property Act	8,453 15 6	
Government Savings' Bank Account, 34 Vict. No. 15	35,711 6 8	
Railway Store Account	18,083 19 2	
Necropolis	12 19 0	
Over-issues	2,257 1 2	
Treasurer's Advance Account	2,416 13 5	
Sundry Deposits	7,337 10 8	
		253,884 9 9
THE LOAN FUND.		
The Loan Fund—35 Vic. No. 5		122,954 5 1
		785,956 17 4
Debit Balance.		
Deduct—		
Overdraft on the Consolidated Revenue Fund		304,717 19 7
Total	£	481,238 17 9

DISTRIBUTION OF THE BALANCES.	£ s. d.	£ s. d.
Bank of New South Wales—		
London Account	3,324 9 3	
Public Account, Sydney £301,965 5 1		
Less Unpresented Cheques 3,863 0 5		
	298,102 4 8	
The Loan Fund, 35 Vic. No. 5, Sydney	122,954 5 1	
		424,380 19 0
Securities in the Treasury Chest, viz. :—		
Police Reward and Superannuation Fund-Debentures	24,700 0 0	
Clergy and School Estates Revenue Fund-Debentures	15,800 0 0	
Assurance Fund-Debentures	6,300 0 0	
Other Securities	4,700 0 0	
		51,500 0 0
Total	£	475,880 19 0

Note.—The difference between the Assets and Liabilities, as above shown, viz., £5,357 18s. 9d., arises from payments made in London by the Bank of New South Wales, on the order of the Agent General for Rifles in excess of Parliamentary Appropriation, which cannot be passed through the books of the Treasury until a Supplementary Vote has been obtained for the amount. See annexed Statement, marked B, showing how this excess expenditure has arisen.

The Treasury, Sydney, New South Wales,
18th May, 1872.

R.J.
C.F.

FRANCIS KIRKPATRICK,
Accountant.

SUNDRY DEPOSITS ACCOUNT.

PARTICULARS of the SUNDRY DEPOSITS ACCOUNT in the Treasury, New South Wales, on the 14th May, 1872.

PARTICULARS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Miscellaneous Cash Deposits—		
Bishopthorpe Estate Fund	656 4 2	
Contribution by the Inhabitants of Tumut towards the erection of Tumut Bridge	4 16 1	
Money which belonged to patients, now deceased, Lunatic Asylum, Tarban Creek	38 10 4	
Guiness & Billing	6 10 0	
Williamson & Aaron	1,080 0 0	
T. Buckland	100 0 0	
Vale & Lacey	51 2 7	
T. C. Gore	10 14 8	
T. Brown	199 15 2	
Commissioner for Railways	3 1 0	
R. Rand	10 0 0	
Mark Faviell	171 11 9	
James Dart	10 0 0	
D. Williams	10 0 0	
Mort & Co.	2 14 8	
John Alger and others	7 8 6	
Unclaimed Moneys	275 1 9	
		2,637 10 8
Debentures and Bank Deposit Receipts—		
Mark Faviell	3,500 0 0	
John Rae	200 0 0	
John Young	1,000 0 0	
		4,700 0 0
	£	7,337 10 8

The Treasury, New South Wales,
18th May, 1872.

R.J.
C.F.

FRANCIS KIRKPATRICK,
Accountant.

TRUST MONEYS' DEPOSIT ACCOUNT.

(20 VIC., No. 11.)

PARTICULARS of the TRUST MONEYS' DEPOSIT ACCOUNT in the Treasury, New South Wales, on 14th May, 1872.

	£ s. d.
The Master in Equity	9,901 16 9
The Curator of Intestate Estates	23,046 15 3
The Prothonotary of the Supreme Court	1,313 14 8
Mr. J. P. M'Kenzie, Official Assignee	2,763 13 5
Mr. R. H. Sempill, Official Assignee	8,873 7 1
Mr. F. T. Humphery, Official Assignee	5,482 19 11
Messrs. R. H. Sempill and L. S. Spyer, Trade Assignees	26 14 0
Messrs. R. H. Sempill and A. H. J. Baass, Trade Assignees	101 9 1
Messrs. R. H. Sempill and E. Vickery, Trade Assignees	53 5 1
TOTAL BALANCE	51,563 15 3

The Treasury, New South Wales,
18th May, 1872.

R.J.
C.F.

FRANCIS KIRKPATRICK,
Accountant.

LIST

A.

LIST OF UNPRESENTED CHEQUES, 14 MAY, 1872.

Date.	No.	Amount.	Total.
1872. *Public Account.*		£ s. d.	
15 January	G 4,174	1 0 0	
26 „	F 4,255	1 1 0	
19 April	I 4,402	6 1 0	
6 May	K 4,426	12 10 0	
8 „	H 4,438	8 10 0	
8 „	H 4,428	112 10 0	
13 „	I 4,439	59 4 0	
14 „	F 4,443	348 19 10	
14 „	F 4,444	437 11 9	
14 „	F 4,445	81 5 0	
14 „	F 4,449	156 19 3	
14 „	F 4,450	25 0 0	
14 „	F 4,456	1,759 0 6	
14 „	F 4,458	366 16 8	
14 „	F 4,459	82 1 2	
14 „	F 4,462	35 0 9	
14 „	F 4,465	68 8 2	
14 „	F 4,466	75 5 4	
14 „	F 4,467	56 9 0	
14 „	F 4,468	56 9 0	
14 „	F 4,469	56 9 0	
14 „	F 4,470	56 9 0	
			3,863 0 5
Total.....£	.....	.....	3,863 0 5

The Treasury, New South Wales,
18th May, 1872.

R.J.
C.F.

FRANCIS KIRKPATRICK,
Accountant.

B.

On the Supplementary Estimates for 1868, a Vote was taken for the sum of £9,146, being the estimated cost of 2,500 Sneider Rifles and Ammunition, ordered from England, for which a Letter of Credit was transmitted to the Colonial Agent, on 2nd December, 1869. It, however, appears from the Accounts rendered to this Office by the Bank of New South Wales, that payments have been made in excess of that Credit to the amount of £5,357 18s. 9d., as shown below.

Particulars of Payments.	Invoice Cost of Rifles.	Charges on Rifles.	Total.
1870.	£ s. d.	£ s. d.	£ s. d.
19 May ..... Rifles per "Centurion"	49 14 6	13 15 4	
1871.			
6 September Rifles per "Queen of Nations"	71 4 7	.....	
1 November Rifles per "Strathnaver".....	3,354 1 0	66 8 8	
28 December... Rifles per "Duke of Athol"	4,525 3 0	84 12 10	
28 „ ... Rifles per "Northampton"	1,517 12 0	43 5 10	
1872.			
24 January ... Rifles per "Fire Queen"	1,890 10 0	70 7 8	
22 February ... Rifles per "Melbrek"	1,592 0 0	27 10 4	
21 March ..... Rifles per "Ann Duthie".....	1,194 0 0	3 13 0	
	14,194 5 1	309 13 8	14,503 18 9
Deduct amount of Vote and Credit as above stated.....			9,146 0 0
Payments in excess of Vote above referred to.....£			5,357 18 9

The Treasury, New South Wales,
18th May, 1872.

R.J.
C.F.

FRANCIS KIRKPATRICK,
Accountant.

The Under Secretary, Treasury.

Bank of New South Wales,
Sydney, 15 May, 1872.

Sir,

In reply to your letter, S 138, of this day, I do myself the honor to inform you that the Balances at credit of the Public Account and the Loan Fund, under 35 Victoria, No. 5, at close of business on the 14th instant, were as follow, viz.:—

Public Account.....£301,965 5 1
Loan Fund 122,954 5 1

And that by advices from London, last received, the actual Balance at credit there of the Government Account, on the 21st March, 1872, was £3,324 9s. 3d.

I have, &c.,

R.J.
C.F.

CHAS. M. PALMER,
Assistant Secretary.

Sydney: Thomas Richards, Government Printer.—1872.