

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:
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1869.

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SYDNEY.

THE GOVERNMENT PRINTER, SYDNEY.

1868.

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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.

GENERAL ACCOUNT CURRENT OF THE REVENUE AND RECEIPTS OF THE COLONY
Dr.

PAGE.	RECEIPTS.	AMOUNT.	TOTAL.
	To BALANCES AT THE CREDIT OF THE FOLLOWING ACCOUNTS, on the 31st December, 1867, viz. :—		
12	Consolidated Revenue Fund	*420,270 3 0	
48	Clergy and School Lands' Revenue	25,176 0 2	
52	Civil Service Superannuation Fund	10,405 16 10	
58	Police Reward Fund	3,989 9 6	
62	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
	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

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

GEORGE LAYTON,
Accountant.

OF NEW SOUTH WALES, AND OF THEIR EXPENDITURE, IN THE YEAR 1868.

Cr.

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

* 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

SAUL SAMUEL,
Treasurer.

CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1868.

Dr

Cr.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
	£ s. d.		£ s. d.
REVENUE ACCOUNT.		REVENUE ACCOUNT.	
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.
	Brought forward	£ s. d.	£ s. d.
	LICENSES.	.....	1,572,482 6 10
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 Benevo- lent 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 <i>London Gazette</i> ...	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 Telegraphic 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 ls. 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.

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. VIII.—Secretary for Public Works.				
172	GAOLS, COURT-HOUSES, AND LOCKUPS .....	.....	.....	304 0 0	304 0 0
186	APPROACHES TO WAYGUNNAH 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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ 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	
632	CHARITABLE ALLOWANCES.				
	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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	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. VIII.—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	4,506 8 8
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	
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	9,128 12 5
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	
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	116 17 10
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	4,047 7 2
	Minor Roads:—				
2154	Northern Districts			903 12 11	
2170	Western Districts			550 6 6	
2198	Southern Districts			1,330 1 8	
2209	Contingent Works on Minor Bridges, Roads, &c.			29 6 6	13 7 0
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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1867.				
	No. I.—Schedules to Imperial Act 18 and 19 Victoria, 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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ 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. XXX.—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 .....	.....	.....	253 14 10	} 1,442 16 9
374	Materials, &c., for employment of Prisoners in Gaol .....	.....	.....	171 8 7	
378-83	Penal Establishment, Cockatoo Island	7 15 0	231 5 7	.....	
385	Visiting Justice, Sydney Gaol and Penal Establishment...	16 13 4	.....	.....	239 0 7
					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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ 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. XXX.—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	} 665 5 7
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	
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	} 8,923 4 8
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	
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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ 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. XXX.—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	3,532 16 7
576	Hospital at Deniliquin			159 11 1	
568	Hospital or Infirmary at the Destitute Children's Asylum, Randwick			2,000 0 0	
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	6,997 8 9
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	
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			855 1 11
685	Southern	194 15 0			
694	South-western	152 10 0			
705	Western	82 10 0			
720	Northern	182 2 5			88 4 6
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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	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
			0 18 6	.....	0 18 6
744	QUARTER SESSIONS	100 10 5	588 1 2	.....	688 11 7
749-59	PETTY SESSIONS		666 10 9	.....	666 10 9
799	CORONERS' INQUESTS			2 2 0	2 2 0
801	COURT OF CLAIMS				
	MISCELLANEOUS.			93 9 11	
804	Law Expenses—Deane <i>ats.</i> Cooper and others				
806	Examining Indexes of Probates and Administrations, and comparing same with original documents			25 0 0	
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.				
			36 9 2	.....	36 9 2
1252	TREASURY		2 0 0	.....	2 0 0
907	STAMP DUTIES		687 9 1	.....	687 9 1
917	CUSTOMS		1 0 0	.....	1 0 0
928	COLONIAL DISTILLERIES AND REFINERIES				
	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	
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				
			7 8 10	.....	7 8 10
1000	GUNPOWDER MAGAZINE, SPECTACLE ISLAND				
		68 18 0		.....	68 18 0
1008	HEALTH AND EMIGRATION OFFICERS		2 17 6	.....	2 17 6
1010	QUARANTINE.....		1 16 0	.....	1 16 0
1016	SHIPPING MASTERS.....		67 12 0	.....	67 12 0
1021	GLEBE ISLAND ABATTOIR				
	HARBOURS, LIGHT-HOUSES, AND PILOT DEPARTMENT.				
1032	Harbour Masters	20 16 8			
1037	Colonial Light-houses	31 0 0			
1041	Sea and River Pilots	394 19 0			
1046	Boatmen	216 0 0			
1050-9	Contingencies.....		242 17 1		
				138 16 2	138 16 2
1061	LIFE-BOATS			8 10 6	8 10 6
1063	NEWS AND TELEGRAPH AGENT AT GALLE.....				
	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	
1161	Interest on temporary Loans			3,024 13 3	
1126	Expense of carrying 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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	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			£19 17 9	16,509 8 6
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	
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	
1121	Payments out of the Vote for Unforeseen Expenses :—				
	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	5,504 16 0
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	5,504 16 0
1913	Repairs to Water Reservoir at Campbelltown			20 0 0	
1923	Repair of damages by floods to the various Minor Roads and Bridges of the Colony			996 15 0	5,504 16 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	5,504 16 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	5,504 16 0
	Carried forward	1,901 19 5	11,084 10 7	7,610 5 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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ 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	728 15 2
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	
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, <i>via</i> 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		5,806 19 1
1354	Valuation of Land		3 9 8		
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	3,617 18 0
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	
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	18,526 17 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	
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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ 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
	Ac. 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	14,350 8 11
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	14,350 8 11
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	
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	1,186 10 0
2216	Southern Road			226 17 8	
2229	Western Road			379 15 1	
	OTHER ROADS AND BRIDGES.				
2242	Road, Clarence River, to Great Northern Road			10,086 14 3	25,654 2 4
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	
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	46 6 9
1460	Compensation to Mr. E. Flew, for loss of office as Foreman of Works, Colonial Architect's Department.....			28 16 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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	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, <i>via</i> SUEZ .....	.....	.....	10,247 15 11	10,247 15 11
1496	STEAM POSTAL COMMUNICATION WITH GREAT BRITAIN, <i>via</i> 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 Victoria, 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	.....	.....	.....	} 22,554 18 3
40	Diocese of Newcastle	3,162 10 0	.....	.....	
38	Diocese of Goulburn.....	1,100 0 0	.....	11,648 2 10	
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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	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	.....	.....	137,222 8 5
129	Constabulary	106,284 12 8	.....	.....	
132	Detectives	2,295 6 0	.....	.....	
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	3,565 4 10
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	
359	Conveyance of Prisoners .....	.....	.....	413 6 11	
365	Gratuities to Prisoners .....	.....	.....	775 0 0	6,099 8 11
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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	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	.....	} 22,020 11 3
399-403	Parramatta Asylum	4,118 9 6	5,839 16 3	.....	
407-8	Lunatic Receiving House, Darlinghurst	148 3 9	105 2 11	.....	
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	} 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	} 2,110 14 2
487	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	
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	} 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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	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	19,607 7 11
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	
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	35,559 17 3
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	
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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	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	.....	.....	16,170 14 9
762	Southern	2,139 10 0	.....	.....	
769	South-western	1,750 12 11	.....	.....	
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	.....	.....	49,910 15 11
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	
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	SHIPPING 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	.....	.....	20,049 8 3
1031	Steam Navigation and Pilot Board	874 13 0	.....	.....	
1034	Harbour Masters	1,504 3 4	.....	.....	
1037	Colonial Light-houses	2,575 19 4	.....	.....	
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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	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	48,285 2 7
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	
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	2,766 4 7
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	2,766 4 7
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	
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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ 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.				
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- (	Engineer's Department	2,600 0 0	144 12 2	.....	2,744 12 2
1509 }	Steam Dredge "Hunter"	1,820 0 0	1,403 4 8	.....	3,223 4 8
1444-7	Steam Dredge "Hercules"	1,281 6 5	1,314 16 10	.....	2,596 3 3
1449-53	Steam Dredge "Pluto"	1,103 0 0	1,267 0 10	.....	2,370 0 10
1456-8	Steam Dredge "Vulcan"	1,749 14 6	1,746 15 5	.....	3,496 9 11
1461-5	Steam Dredge "Samson"	1,565 10 9	2,991 19 11	.....	4,557 10 8
1467-72	Steam Cranes, Newcastle .....	.....	398 10 0	.....	398 10 0
1473					
	PUBLIC WORKS.				
2004	Preliminary Harbour Surveys .....	.....	.....	292 13 0	} 3,950 14 4
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	
	Mooring-chains, Shellharbour .....	.....	.....	149 0 7	
2030	Repair of Circular Quay .....	.....	.....	1,867 10 7	
2034					
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	} 29,703 18 4
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	
2195	Repairs, Alterations, &c., Lunatic Asylum, Tarban .....	.....	.....	1,914 4 7	
2215	Additions and Improvements, Lunatic Asylum, Parramatta .....	.....	.....	585 4 2	
2217	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	} 49,209 13 5
2351	Southern Road .....	.....	.....	19,110 10 9	
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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ 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	} 31,402 15 11
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	
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, via SUEZ			10,000 0 0	10,000 0 0
1597	STEAM POSTAL COMMUNICATION WITH GREAT BRITAIN, via 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	DEAWBACKS 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.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	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. XX.—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	
	Proceeds of Intestate Estates			72 7 2	
	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—				
	Value of Gold Coins taken from the general circulation of the Colony, for transmission to England			526 3 0	
	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 Valuers 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

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS, in the year 1868, on Account of PUBLIC

Ledger Folio.	PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	LOANS NEGOTIATED THROUGH THE AGENCY OF THE ORIENTAL BANK CORPORATION, LONDON.	£ s. d.	£ s. d.
804	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	
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	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	
835	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
	Repayments to the credit of the following Accounts, viz. :—		
	Railways :—		
824	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 Waggon, 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	
835	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

ACCOUNT.

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

Cr.

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
40	23 VICTORIA, No. 10. Railway Works :—		
50	Darling Harbour Branch ...	76 17 2	
	Unforeseen and Contingent ...	1,251 18 5	1,328 15 7
44	24 VICTORIA, No. 24. 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
105	26 VICTORIA, No. 14. 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

Ledger Folio.	PARTICULARS OF RECEIPTS.	TOTAL.
	Brought forward	£ 1,617,112 1 9
	Carried forward	£ 1,617,112 1 9

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, <i>via</i> 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

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

GEORGE LAYTON,
Accountant.

CLERGY AND SCHOOL LANDS' REVENUE.

ACCOUNT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1868.

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	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

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

GEORGE LAYTON,
Accountant.

LANDS' REVENUE.

DISBURSEMENTS IN THE YEAR 1868.

Cr.

Ledger Folio.	PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	ISSUES FOR CHURCH PURPOSES.		
429	<i>Church of England.</i> 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	
431	<i>Presbyterian Church.</i> 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	
434	<i>Wesleyan Methodist Church.</i> Proportion of Surplus Revenue for 1867	224 0 3	
439	<i>Roman Catholic Church.</i> 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

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.
	£ s. d.	£ s. d.
To BALANCE, 31st DECEMBER, 1867:—		
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.		AMOUNT DRAWN.	TOTAL.
		From	To		
	£ 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	
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	
Carried forward				£	11,113 7 1
					10,562 2 1

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

GEORGE LAYTON,
Accountant.

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.		AMOUNT.	TOTAL.
		From	To		
	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,

ACCOUNT OF RECEIPTS AND

Dr.

Ledger Folio.	PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
36	To BALANCE 31st DECEMBER, 1867:—	£ s. d.	£ s. d.
	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.		AMOUNT.	TOTAL.
		From	To	£ 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 Kearns	"	"	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	
	Constable John Lee	"	"	97 0 0	
36 to 39	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 Micklelegun	"	"	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
					7,301 14 4
39	By BALANCE, 31st DECEMBER, 1868:—				
	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	
	TOTAL			£	19,949 8 10
					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.			RE-ISSUES IN THE YEAR 1868.	BALANCES ON THE 31ST DECEMBER, 1868.
		Balances on the 31st December, 1867.	Receipts in the Year 1868.	Total.		
		£ 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
163		F. T. Humphery	4,116 13 7	21,022 2 5	25,138 16 0	22,570 4 5
157		R. H. Sempill	24,314 7 10	15,137 2 2	39,451 10 0	24,944 2 10
165	Trade Assignees	R. H. Sempill and L. J. Spyer	26 14 0	.....	26 14 0	.....
171		Do.	R. H. Sempill and A. H. J. Baass	128 2 5	.....	128 2 5
177	Do.	R. H. Sempill and James Vickery	90 1 0	.....	90 1 0	36 15 11
		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.	AMOUNT.	Ledger Folio.	PARTICULARS OF DISBURSEMENTS.	AMOUNT.
		£ s. d.			£ s. d.
	To Balances 31st December, 1868.				
	27 Vict., No. 6, and 29 Vic., No. 13 ...	7,866 18 7			
	30 Vict., No. 16 ...	2,027 1 10			
210	To Amount of Collections during the year 1868 ...	8,324 2 9	1717	By Charges not provided for by Vote from the Consolidated Revenue Fund, viz. :—	
				Wages and Allowances to Boundary Riders ...	130 14 0
				Travelling Expenses ...	29 19 6
				Salary of Clerk to Chief Inspector ...	23 13 1
				Printing Expenses ...	47 10 9
				Incidental Expenses ...	97 14 3
				Erection of Sheds, &c., at Quarantine Grounds ...	180 6 0
					509 17 7
			1250	By Payments from the Consolidated Revenue Fund, under Votes of Parliament, viz. :—	
			1359	Salaries and Contingencies of 1867 ...	732 11 10
				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 $\frac{3}{4}$ cent. at which sold, inclusive of Dividend.	Gross Proceeds.	CHARGES.				NET PROCEEDS.
						Broker's Commission, at $\frac{1}{4}$ $\frac{3}{4}$ cent. on Principal.	Bank Commission, at $\frac{1}{4}$ $\frac{3}{4}$ 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.	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	
In the year 1867...	5,420 6 6		In the year 1865...	31 17 9	
In the year 1868...	5,556 2 6		In the year 1866...	130 6 11	
		40,802 11 3	In the year 1867...	1,345 18 11	
			In the year 1868...	594 10 4	
			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.:—		39,681 7 3
			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	
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	TOTAL ...	£	18,192 19 3
					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	
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			7,520 2 2
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	
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			7,343 8 9
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.
		£ s. d.	£	£ s. d.	£ s. d.
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	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 De- bentures	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 De- bentures	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	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.			
£	£	£			£ s. d.	Authority under which issued.	Year when due.	Amount.	TOTAL.
								£	£
17,500	17,500	.....	.....	2½d. & 3½d. 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....			29 Vic., Nos. 4 & 5..	1869	{ 100,000 }	443,200
25,900	.....	25,900	1 July, 1876			31 Vic., No. 28	1870	{ 343,200 }	100,000
97,500	97,500	.....	Interminable	5 per cent. per annum.	2,831 10 0	29 Vic., Nos. 4 & 5..	1870	.....	
6,730	.....	6,730	1 July, 1888			18 Vic., No. 40	1871	{ 100,000 }	200,000
24,000	.....	24,000	.....			29 Vic., Nos. 4 & 5..	1871	{ 100,000 }	
54,900	54,900	.....	.....			29 Vic., Nos. 4 & 5..	1872	.....	100,000
29,000	29,000	.....	.....			16 Vic., No. 39	1873	{ 50,000 }	250,000
50,700	50,700	.....	.....			20 Vic., No. 33	1873	{ 100,000 }	
36,700	.....	36,700	1 July, 1876			29 Vic., Nos. 4 & 5..	1873	{ 100,000 }	
31,000	.....	31,000	Interminable			16 Vic., No. 39	1874	{ 150,000 }	250,000
61,000	61,000	.....	1 July, 1888			29 Vic., Nos. 4 & 5..	1874	{ 100,000 }	
21,000	21,000	.....	.....			17 Vic., No. 34	1875	.....	50,000
12,800	12,800	.....	.....			17 Vic., No. 35		{ 25,900 }	
70,200	.....	70,200	1 Jan., 1876			18 Vic., No. 35		{ 36,700 }	
40,000	.....	40,000	1 July, 1893			19 Vic., Nos. 38 & 40	1876	{ 70,200 }	735,800
291,800	291,800	.....	.....			19 Vic., Nos. 38 & 40		{ 46,200 }	
139,000	139,000	.....	.....			19 Vic., Nos. 38 & 40		{ 150,000 }	
100,000	.....	100,000	1 Jan., 1871			20 Vic., No. 1		{ 70,500 }	
133,300	.....	133,300	1 Jan., 1876			20 Vic., No. 1		{ 203,000 }	
2,700	.....	2,700	Permanent			17 Vic., No. 34		{ 24,000 }	
46,200	.....	46,200	1876			17 Vic., No. 35		{ 61,000 }	
150,000	.....	150,000	Jan., 1876			19 Vic., Nos. 38 & 40	1888	{ 136,800 }	500,000
70,800	.....	70,800	Interminable			20 Vic., No. 1		{ 3,200 }	
136,800	.....	136,800	1 July, 1888			20 Vic., No. 33		{ 10,000 }	
6,700	.....	6,700	1 July, 1891			20 Vic., No. 34		{ 175,000 }	
70,500	.....	70,500	1 Jan., 1876			20 Vic., No. 34		{ 90,000 }	
3,200	.....	3,200	1 July, 1888			20 Vic., No. 34			
203,000	.....	203,000	1 July, 1876..			20 Vic., No. 33		{ 2,000 }	
132,300	.....	132,300	Interminable..			20 Vic., No. 34	1889	{ 34,000 }	893,000
100,000	.....	100,000	1 Jan., 1873			22 Vic., Nos. 25 & 26		{ 145,000 }	
10,000	.....	10,000	1 July, 1888			22 Vic., No. 22		{ 400,000 }	
2,000	.....	2,000	1 Jan., 1889			22 Vic., No. 22		{ 312,000 }	
175,000	.....	175,000	1 July, 1888			22 Vic., No. 26	1890	{ 5,000 }	718,800
90,000	.....	90,000	1 July, 1888			23 Vic., No. 5		{ 365,600 }	
34,000	.....	34,000	1 Jan., 1889			23 Vic., No. 10		{ 348,200 }	
145,000	.....	145,000	1 Jan., 1889			19 Vic., Nos. 38 & 40		{ 6,700 }	
700	.....	700	1 July, 1891			22 Vic., Nos. 25 & 26	1891	{ 700 }	225,500
400,000	.....	400,000	1 Jan., 1889			22 Vic., No. 22		{ 25,000 }	
312,000	.....	312,000	1 July, 1889			22 Vic., No. 22		{ 23,700 }	
25,000	.....	25,000	1 Jan., 1891			24 Vic., No. 24		{ 113,900 }	
23,700	.....	23,700	1 July, 1891			24 Vic., No. 26		{ 55,500 }	
5,000	.....	5,000	1 July, 1890..			25 Vic., No. 19	1892	.....	1,782,300
365,600	.....	365,600	1 Jan., 1890..			18 Vic., No. 35	1893	.....	40,000
348,200	.....	348,200	1 July, 1890..			26 Vic., No. 14	1895	{ 162,000 }	832,000
113,900	.....	113,900	1 July, 1891..			27 Vic., No. 14		{ 670,000 }	
55,500	.....	55,500	1 July, 1891..			29 Vic., No. 9	1896	{ 219,400 }	977,400
1,782,300	.....	1,782,300	1 Jan., 1892..			29 Vic., No. 23	1897	{ 758,000 }	
162,000	.....	162,000	1 Jan., 1895..			30 Vic., No. 23 ....		.....	65,800
670,000	.....	670,000	1 Jan., 1895..			31 Vic., No. 27	1898	.....	156,400
550,000	.....	550,000	.....			17 Vic., No. 34		{ 6,730 }	
300,000	199,200	650,800	Various dates			17 Vic., No. 35		{ 31,000 }	240,830
219,400	.....	219,400	1 Jan., 1896..			19 Vic., Nos. 38 & 40		{ 70,800 }	
758,000	.....	758,000	1 July, 1896..			20 Vic., No. 16		{ 132,300 }	
65,800	.....	65,800	1 Jan., 1897..			18 Vic., No. 40	Permanent	.....	2,700
156,400	.....	156,400	1 July, 1898..						
398,500	398,200	†300	1 Jan., 1863..	6 per cent. per annum.	†9,059 1 0				
343,200	.....	343,200	30 Apr., 1869..	3½ per diem per cent.					
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	
<i>Add unsold Debentures.</i>				
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	

* 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 <i>viâ</i> 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 <i>via</i> 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