

NEW SOUTH WALES.

ABSTRACTS

OF THE

PUBLIC ACCOUNTS

OF THE

Colony of New South Wales,

FOR THE YEAR

1870.

PREPARED IN THE TREASURY.

Ordered by the Legislative Assembly to be Printed,
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1871.

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

GENERAL ACCOUNT CURRENT OF THE REVENUE AND RECEIPTS OF THE COLONY

Dr.

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

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

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

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

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

GEORGE LAYTON,
Accountant.

OF NEW SOUTH WALES, AND OF THEIR EXPENDITURE, IN THE YEAR 1870.

Cr.

PAGE.	DISBURSEMENTS.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	By PAYMENTS IN THE YEAR 1870, UNDER THE FOLLOWING ACCOUNTS, viz. :—		
17	Consolidated Revenue Fund, Statement No. 2 ...	2,602,979 14 11	
47	Loans' Account, Statement No. 3 ...	660,089 10 4	
51	Clergy and School Estates Revenue Fund ...	6,366 2 11	
57	Superannuation Fund, 27 Victoria, No. 11...	21,718 1 8	
61	Police Reward Fund ...	736 5 5	
67	Police Superannuation Fund...	6,463 13 11	
68	Special Receipts' Account ...	112,075 19 4	
69	Trust Moneys' Deposit Account ...	62,413 7 5	
			3,472,842 15 11
	By BALANCES AT THE CREDIT OF THE FOLLOWING ACCOUNTS, on 31st December, 1870, viz. :—		
12	Consolidated Revenue Fund ...	32,058 15 10	
51	Clergy and School Estates Revenue Fund ...	45,198 5 4	
57	Superannuation Fund, 27 Victoria, No. 11 ...	1,588 19 8	
61	Police Reward Fund ...	9,113 19 5	
67	Police Superannuation Fund...	16,235 14 4	
68	Special Receipts' Account ...	54,636 14 4	
69	Trust Moneys' Deposit Account ...	36,975 11 3	
			195,808 0 2
	TOTAL ...	£ 3,668,650 16 1	

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

Leaving an actual Credit Balance of ... 93,537 5 9

Which was distributed as follows :—

Bank of New South Wales—

General Account :—

Sydney ... 190,042 11 7

Newcastle ... 11,130 12 8

Superannuation Fund Account... 201,173 4 3

Suspense Account ... 1,588 19 8

213,723 13 4

Treasury Chest—

Police Reward and Superannuation Funds—Debentures 24,700 0 0

Clergy and School Estates Revenue Fund—Debentures... 15,800 0 0

Assurance Fund—Real Property Act—Debentures ... 6,300 0 0

Sundry Deposits—

Other Securities ... 11,200 0 0

58,000 0 0

271,723 13 4

Less—Cash Overdraft on the London Account ... 178,186 7 7

93,537 5 9

GEO. W. LORD,
Treasurer.

CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1870.

Dr.

Cr.

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

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

GEORGE LAYTON,
Accountant.

GEO. W. LORD,
Treasurer.

No. 1.

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

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

STATEMENT OF REVENUE AND RECEIPTS—continued.

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

STATEMENT OF REVENUE AND RECEIPTS—continued.

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

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No. 2.

CONSOLIDATED REVENUE FUND.

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1870 AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.	SERVICES OF THE YEAR						TOTAL.
	1865.	1866.	1867.	1868.	1869.	1870.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
I.—SCHEDULES TO IMPERIAL ACT 18 & 19 VICTORIÆ, CAP. 54					3,155 2 0	47,361 6 9	50,516 8 9
SUPPLEMENTS TO SCHEDULES A AND B					397 11 7	5,551 14 6	5,949 6 1
II.—EXECUTIVE AND LEGISLATIVE... ..				224 14 9	157 14 8	16,690 2 6	17,072 11 11
III.—COLONIAL SECRETARY		42 0 0	257 12 0	1,707 17 10	45,517 0 0	459,107 12 2	506,632 2 0
IV.—ADMINISTRATION OF JUSTICE			28 9 4	38 4 7	2,380 9 0	56,519 8 4	58,966 11 3
V.—TREASURER AND SECRETARY FOR FINANCE AND TRADE			0 19 4	289 8 3	27,113 10 5	171,253 0 0	198,656 18 0
VI.—SECRETARY FOR LANDS	99 0 0	938 6 5	149 15 1	3,036 13 3	16,036 3 9	150,313 7 0	170,573 5 6
VII.—SECRETARY FOR PUBLIC WORKS		5 7 3	2,936 11 11	11,988 9 5	70,134 15 8	345,102 17 6	430,168 1 9
VIII.—THE POSTMASTER GENERAL				53 7 5	22,545 6 9	101,402 16 0	124,001 10 2
IX.—UNCLASSIFIED EXPENDITURE				192 10 0	3,359 3 4	588,122 3 6	591,673 16 10
TOTAL, CHARGES AGAINST APPROPRIATIONS	99 0 0	985 13 8	3,373 7 8	17,531 5 6	190,796 17 2	1,941,424 8 3	2,154,210 12 3
X.—OTHER PAYMENTS OUT OF THE CONSOLIDATED REVENUE FUND							448,769 2 8
GRAND TOTAL							£ 2,602,979 14 11

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

GEORGE LAYTON,
Accountant.

GEO. W. LORD,
Treasurer.

No. 2.

STATEMENT OF DISBURSEMENTS, IN THE YEAR 1870, OUT OF THE
CONSOLIDATED REVENUE FUND.

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1865.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. DE.—Secretary for Lands.				
169	REFUND TO R. ANDREWS OF PRICE OF FLOODED ALLOTMENT, AT GUNDAGAI .....	.....	.....	99 0 0	99 0 0
	Total for the Year 1865.....£	.....	.....	99 0 0	99 0 0
	SERVICES OF THE YEAR 1866.				
	No. EE.—Colonial Secretary.				
53	PREPARATION OF ELECTORAL LISTS .....	.....	.....	42 0 0	42 0 0
	No. DE.—Secretary for Lands.				
1234	SURVEY OF LANDS .....	.....	23 17 2	.....	} 938 6 5
1336	SINKING WELLS ON THE ROUTE FROM THE DARLING TO THE LACHLAN AND TO THE WARREGO .....	.....	.....	914 9 3	
	No. EE.—Secretary for Public Works.				
1395	RAILWAY WORKING EXPENSES.....	.....	.....	5 7 3	5 7 3
	Total for the Year 1866.....£	.....	23 17 2	961 16 6	985 13 8
	SERVICES OF THE YEAR 1867.				
	No. EE.—Colonial Secretary.				
58	GAOLS—CONVEYANCE OF PRISONERS .....	.....	.....	2 14 2	} 257 12 0
66	REFORMATORIES AND INDUSTRIAL SCHOOLS .....	.....	55 15 0	.....	
60	PREPARATION OF ELECTORAL LISTS .....	.....	.....	124 2 10	
64	COMPENSATION TO A. G. DE GYULAY, AS SECRETARY TO THE EXHIBITION HELD IN MELBOURNE IN 1866 AND 1867 ...	.....	.....	75 0 0	
	No. FF.—Administration of Justice.				
70	PETTY SESSIONS .....	.....	17 13 4	.....	} 28 9 4
71	DISTRICT COURTS	2 10 0	8 6 0	.....	
	No. G.—Treasurer and Secretary for Finance and Trade.				
1072	POSTAGE OF THE VARIOUS PUBLIC DEPARTMENTS.....	.....	.....	0 9 4	} 0 19 4
1155	ALLOWANCE FOR POSTAGE AND STATIONERY TO CLERKS OF PETTY SESSIONS, LAND AGENTS, AND REGISTRARS OF DISTRICT COURTS .....	.....	.....	0 10 0	
	No. DE.—Secretary for Lands.				
1337	SURVEY OF LANDS .....	.....	81 7 7	.....	} 149 15 1
1282	BOTANIC GARDENS .....	.....	35 0 6	.....	
1901	FENCING PUBLIC ROADS WHERE PROCLAIMED THROUGH EN- CLOSED LANDS .....	.....	.....	33 7 0	
	Carried forward.....£	2 10 0	198 2 5	236 3 4	436 15 9

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

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1867—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	2 10 0	198 2 5	236 3 4	436 15 9
	No. VII.—Secretary for Public Works.				
1419	COLONIAL ARCHITECT		2 13 6		2,936 11 11
1958	SEA-WALL, BOTANICAL GARDENS			192 9 3	
2011	SCREW-MOORINGS, NEWCASTLE			760 19 10	
2043	POLICE BUILDINGS			438 16 0	
2143	ALTERATIONS, ABATTOIR, GLEBE ISLAND.....			40 0 0	
	MINOR ROADS—				
2263	Northern			348 2 2	
2278	Western			135 11 10	
2305	Southern			210 0 0	
2375	RYLSTONE BRIDGE			756 15 0	
2383	ROADS, MORUYA DISTRICT			51 4 4	
	Total for the Year 1867.....£	2 10 0	200 15 11	3,170 1 9	3,373 7 8
	SERVICES OF THE YEAR 1868.				
	No. II.—Executive and Legislative.				
87-94	PARLIAMENTARY LIBRARY		224 14 9		224 14 9
	TOTAL, EXECUTIVE AND LEGISLATIVE.....£		224 14 9		224 14 9
	No. III.—Colonial Secretary.				
103	COLONIAL SECRETARY	50 0 0			50 0 0
114	VOLUNTEERS		94 1 6		94 1 6
122	NAVAL BRIGADE		230 3 0		230 3 0
165	POLICE		5 0 0		5 0 0
	GAOLS AND PENAL ESTABLISHMENT—				
232	Gaol, Berrima		19 14 7	}	46 18 3
304	Port Macquarie		2 8 8		
388	Penal Establishment, Cockatoo Island.....		24 15 0		
393	LUNATIC ASYLUM, TARBAN.....	31 17 2			31 17 2
439	REGISTRAR GENERAL		38 3 6		38 3 6
462	VACCINE INSTITUTION		293 16 6		293 16 6
527	INDUSTRIAL SCHOOL, NEWCASTLE.....		64 9 2		64 9 2
492	INVERELL SCHOOL OF ARTS			13 13 6	13 13 6
	CHARITABLE ALLOWANCES—				
562	Support of Paupers in Colonial Hospitals			8 4 3	835 15 3
569	Support of Infants removed from Benevolent Asylum to Asylum for Destitute Children, Randwick			260 12 6	
588	Hospital, Carcoar			200 0 0	
622	Hospital, Maitland—Repairs			300 0 0	
618	Hospital, Newcastle—Enclosing Land			66 18 6	
	MISCELLANEOUS—				
650	Burial of Destitute Persons			2 5 0	4 0 0
654	Maintenance of Deserted Children, Paupers taken charge of for protection, expenses of transmission, &c.....			1 15 0	
	TOTAL, COLONIAL SECRETARY	81 17 2	772 11 11	853 8 9	1,707 17 10
	Carried forward	81 17 2	997 6 8	853 8 9	1,932 12 7

STATEMENT OF DISBURSEMENTS, &c.—continued.

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1868—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	81 17 2	997 6 8	853 8 9	1,932 12 7
	No. IV.—Administration of Justice.				
721	LAW OFFICERS OF THE CROWN	0 5 10	.....	.....	0 5 10
826	PETTY SESSIONS .....	.....	30 8 0	.....	30 8 0
811	QUARTER SESSIONS .....	.....	3 7 0	.....	3 7 0
867	CORONERS' INQUESTS .....	.....	4 3 9	.....	4 3 9
	TOTAL, ADMINISTRATION OF JUSTICE	0 5 10	37 18 9	.....	38 4 7
	No. V.—Treasurer and Secretary for Finance and Trade.				
	STORES AND STATIONERY—				
1172	Stores and Stationery for the Public Service generally .....	.....	.....	13 10 4	} 86 16 10
1167	Sneider Rifles and Ammunition .....	.....	.....	63 9 10	
1000	Fuel and Light for Departments within the District of Sydney .....	.....	.....	9 16 8	
1182	PRINTING, BOOKBINDING, AND POSTAGE STAMP DEPARTMENT .....	.....	168 0 1	.....	168 0 1
1027	ABATTOIR, GLEBE ISLAND .....	.....	11 6 6	.....	11 6 6
	MISCELLANEOUS—				
1066	Postage of the various Public Departments .....	.....	.....	9 8 1	} 23 4 10
1178	Advertising for the Public Service generally .....	.....	.....	4 17 0	
1134	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts .....	.....	.....	8 19 9	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE .....	.....	179 6 7	110 1 8	289 8 3
	No. VI.—Secretary for Lands.				
1211-1220	SURVEY OF LANDS .....	.....	912 7 4	.....	912 7 4
1239	COMMISSION TO LAND AGENTS, APPRAISERS, AND OTHERS .....	.....	.....	21 3 0	21 3 0
1252	OCCUPATION OF LANDS .....	.....	411 18 10	.....	411 18 10
1307	BOTANIC GARDENS .....	.....	50 0 0	.....	50 0 0
1809	SUBORDINATE ROADS—NORTHERN.....	.....	.....	377 8 9	377 8 9
1849	MINOR BRIDGES, AND ROADS UNCLASSIFIED .....	.....	.....	0 8 8	0 8 8
1365	SINKING WELLS ON THE ROAD BETWEEN THE DARLING AND THE LACHLAN.....	.....	.....	1,263 6 8	1,263 6 8
	TOTAL, SECRETARY FOR LANDS.....	.....	1,374 6 2	1,662 7 1	3,036 13 3
	No. VII.—Secretary for Public Works.				
1437	RAILWAY WORKING EXPENSES.....	.....	.....	4,169 3 5	4,169 3 5
	HARBOURS AND RIVER NAVIGATION—				
1521	Steam Dredge "Vulcan" .....	.....	31 12 4	}	} 57 1 4
1516	Steam Dredge "Samson" .....	.....	25 9 0		
	PUBLIC WORKS—				
2019	Sea-wall, Botanical Gardens .....	.....	.....	1,034 1 2	} 3,783 11 9
2045	Incidental Expenses to Wharfs, Bridges, and other Public Works .....	.....	.....	59 4 2	
2021	Erection of a Wharf at Shoalhaven .....	.....	.....	4 4 0	
2023	Improving the Navigation of the Macleay River .....	.....	.....	1,290 3 0	
2032	Erection of a Wharf at Wagga Wagga .....	.....	.....	524 16 4	
2042	Wharf Accommodation, &c., Moruya River .....	.....	.....	14 5 11	
2459	Approaches to West Maitland Bridge.....	.....	.....	353 0 2	
1517	Refund of <i>Ad Valorem</i> duty paid on iron-work for West Maitland Bridge .....	.....	.....	503 17 0	
	Carried forward.....	£	57 1 4	7,952 15 2	8,009 16 6
	Carried forward.....	£ 82 3 0	2,588 18 2	2,625 17 6	5,296 18 8

STATEMENT OF DISBURSEMENTS, &c.—continued.

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1868—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	82 3 0	2,588 18 2	2,625 17 6	5,296 18 8
	No. VII.—Secretary for Public Works—continued.				
	Brought forward		57 1 4	7,952 15 2	8,009 16 6
1507	IMPROVING WATER RESERVE, COOTAMUNDRY			150 0 0	150 0 0
	PUBLIC WORKS AND BUILDINGS—				
2115	Ordinary Repairs, Alterations, and Additions to Public Buildings generally			13 1 6	} 2,311 4 4
2132	Furniture and Fittings for Public Offices generally			1 4 6	
2159	Building and other Materials, for completion or repair of Gaols and other Public Buildings, by the labour of prisoners in Gaol			0 12 0	
2212	Gaols, Court Houses and Lock-ups			2,262 10 0	
2188	Furniture for, and Repair of, Telegraph Stations			0 9 6	
2189	Additions, &c., Protestant Orphan School, Parramatta			33 6 10	
2343	MAIN NORTHERN ROAD			30 9 5	30 9 5
	OTHER ROADS AND BRIDGES—				
	Minor Roads :—				
2391	Northern Districts			174 10 0	} 1,486 19 2
2448	Southern Districts			177 10 7	
2465	Western Districts			1,053 8 11	
2427	Bridge over Cedar-Party Creek, Manning River			67 4 8	
2430	Three Bridges between Molong and Wellington			14 5 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS.....£		57 1 4	11,931 8 1	11,988 9 5
	No. VIII.—Postmaster General.				
1620	ELECTRIC TELEGRAPHS		53 7 5		53 7 5
	TOTAL, POSTMASTER GENERAL.....£		53 7 5		53 7 5
	No. IX.—Unclassified Expenditure.				
1617	INTEREST ON DEBENTURES.....£			192 10 0	192 10 0
	TOTAL, UNCLASSIFIED EXPENDITURE.....£			192 10 0	192 10 0
	Total for the Year 1868.....£	82 3 0	2,699 6 11	14,749 15 7	17,531 5 6
	SERVICES OF THE YEAR 1869.				
	No. I.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.				
5	SCHEDULE A.....£			50 8 6	50 8 6
	SCHEDULE B—				
12	Pensions to Judges.....£			525 0 0	} 1,523 2 1
15	Pensions to retired Political Officers			391 13 4	
26	Pensions to superannuated Officers and others			606 8 9	
	SCHEDULE C—				
	Church of England—	£ s. d.			
34	Diocese of Sydney	639 18 1			
38	Diocese of Goulburn	100 0 0			
40	Diocese of Newcastle.....£	287 10 0			
46	Roman Catholic Church			1,027 8 1	} 1,581 11 5
				554 3 4	
31	SUPPLEMENT TO SCHEDULE B—				
	Pensions to superannuated Officers and others			397 11 7	397 11 7
	TOTAL, SCHEDULES.....£			3,552 13 7	3,552 13 7
	Carried forward.....£			3,552 13 7	3,552 13 7

STATEMENT OF DISBURSEMENTS, &c.—continued.

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1869—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....			3,552 13 7	3,552 13 7
	No. II.—Executive and Legislative.				
56	HIS EXCELLENCY THE GOVERNOR		7 8 10		7 8 10
66	LEGISLATIVE COUNCIL.....		2 4 3		2 4 3
73	LEGISLATIVE ASSEMBLY		52 14 9		52 14 9
76-78	LEGISLATIVE COUNCIL AND ASSEMBLY.....	1 9 6	3 17 6		5 7 0
85-93	PARLIAMENTARY LIBRARY		89 19 10		89 19 10
	TOTAL, EXECUTIVE AND LEGISLATIVE.....£	1 9 6	156 5 2		157 14 8
	No. III.—Colonial Secretary.				
101-103	COLONIAL SECRETARY	180 8 0	0 10 0		180 18 0
116	VOLUNTEERS		3,149 5 0		3,149 5 0
	POLICE—				
131	Constabulary	1 14 7			} 6,382 7 1
136	Police Surgeon	16 13 4			
863	Contingencies		6,363 19 2		
182-192	PETTY SESSIONS	370 4 5	799 18 3		1,170 2 8
170-171	GOLD AND ESCORT			1,377 1 2	1,377 1 2
175	GOLD RECEIVERS.....	140 0 0			140 0 0
	GAOLS AND PENAL ESTABLISHMENT—				
201	Gaol, Sydney		342 11 3		342 11 3
208	Parramatta		194 18 7		194 18 7
212-216	Bathurst	145 14 4	117 12 5		263 6 9
218-222	Maitland	221 2 9	248 17 9		470 0 6
230	Goulburn		79 2 1		79 2 1
232-236	Berrima	1 12 6	82 17 7		84 10 1
240-244	Albury	0 9 4	103 5 9		103 15 1
246-248	Braidwood.....	61 19 4	72 19 0		134 18 4
256	Mudgee		25 16 3		25 16 3
258-261	Grafton	31 8 4	33 1 5		64 9 9
268	Wollongong		26 16 6		26 16 6
270-2	Armidale	56 19 4	40 19 2		97 18 6
276-280	Wagga Wagga	56 10 0	25 11 9		82 1 9
282-286	Yass	61 19 4	31 19 8		93 19 0
288-291	Deniliquin	57 16 0	42 4 3		100 0 3
297	Port Macquarie		100 2 8		100 2 8
300	Windsor	1 13 4			1 13 4
302	Eden	15 1 6			15 1 6
304	Gundagai	10 1 6			10 1 6
316	Tamworth	22 13 0			22 13 0
308	Orange	12 11 6			12 11 6
310	Tenterfield	15 1 6			15 1 6
312	Wellington	10 1 6			10 1 6
314	Cooma	10 1 6			10 1 6
316	Queanbeyan	10 1 6			10 1 6
320-328	Gaols, Country Districts	85 0 0	365 10 1		450 10 1
	Gaols generally—				
331	Extra Warders.....			10 1 6	} 507 4 10
351	Conveyance of Prisoners			99 19 5	
358	Materials, &c., for employment of Prisoners in Gaol			120 9 0	
362	Medicines and surgical instruments			260 18 11	
345	Books for Prisoners.....			8 10 0	
368	Unforeseen expenses			7 6 0	} 45 4 5
378	Penal Establishment, Cockatoo Island.....		45 4 5		
380	Visiting Justice, Sydney Gaol and Penal Establishment	16 13 4			
	LUNATIC ASYLUMS—				
383-387	Tarban Creek Asylum.....	544 8 4	2,000 14 7		} 3,434 9 11
395	Parramatta Asylum		734 3 3		
403	Lunatic Receiving House, Darlinghurst		30 3 9		
405	Board of Visitors			87 10 0	
408	Chaplains.....	37 10 0			
	Carried forward	£ 2,195 10 1	15,058 4 7	1,971 16 0	19,225 10 8
	Carried forward	£ 1 9 6	156 5 2	3,552 13 7	3,710 8 3

STATEMENT OF DISBURSEMENTS, &c.—continued.

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1869—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	1 9 6	156 5 2	3,552 13 7	3,710 8 3
	No. HH.—Colonial Secretary—continued.				
	Brought forward.....	2,195 10 1	15,058 4 7	1,971 16 0	19,225 10 8
411	MEDICAL BOARD—CLERK	22 0 0			22 0 0
414-417	VACCINE INSTITUTION	25 0 0	20 0 0		45 0 0
425	AUDITOR GENERAL		127 14 4		127 14 4
434	REGISTRAR GENERAL		758 10 9		758 10 9
852	REGISTRATION OF BRANDS	159 19 5			159 19 5
438-440	COLONIAL AGENT	250 0 0	152 14 0		402 14 0
442-449	OBSERVATORY	8 6 8	96 16 7		105 3 3
451	MUSEUM—CURATOR.....	125 0 0			125 0 0
454	PUBLIC INSTRUCTION			5,000 0 0	5,000 0 0
	INDUSTRIAL SCHOOLS—				
511-516	Nautical School Ship “Vernon”	0 7 9	223 2 11		223 10 8
526	Industrial School for Girls at Newcastle.....		470 18 9		470 18 9
533	Reformatory for Girls at Newcastle.....	167 7 8	5 9 8		172 17 4
542-546	PROTESTANT ORPHAN SCHOOL	93 18 4	202 6 1		296 4 5
548-552	ROMAN CATHOLIC ORPHAN SCHOOL.....	95 9 6	347 13 5		443 2 11
536	CHARITABLE INSTITUTIONS—INSPECTOR OF	25 0 0			25 0 0
556-560	ASYLUMS FOR THE INFIRM AND DESTITUTE	15 0 0	1,452 3 9		1,467 3 9
455	FREE PUBLIC LIBRARY	297 0 9	131 1 11		428 2 8
	GRANTS IN AID OF PUBLIC INSTITUTIONS—				
	In aid of the following Institutions, in the proportion of				
	£1 to every £2 raised by private contributions, viz. :—				
459	School of Arts, Albury			10 2 6	2,791 2 10
460	Armidale .....	.....	.....	42 7 6	
461	Balmain .....	.....	.....	100 0 0	
469	East Maitland.....	.....	.....	31 16 9	
471	Grafton .....	.....	.....	37 2 0	
474	Morpeth .....	.....	.....	71 3 7	
477	Parramatta .....	.....	.....	37 9 3	
481	Richmond .....	.....	.....	34 18 6	
482	St. Leonards .....	.....	.....	39 15 9	
490	Windsor .....	.....	.....	11 11 3	
491	Wollongong.....	.....	.....	11 8 0	
488	Waratah .....	.....	.....	3 15 9	
492	Mechanics’ Institute, Yass .....	.....	.....	70 17 3	
	In aid of the erection of Buildings for the following Insti-				
	tutions, equal sums having been raised by private con-				
	tributions, viz. :—				
497	School of Arts, Grafton .....	.....	.....	376 11 8	
498	Hinton.....	.....	.....	350 0 0	
504	Frederickton .....	.....	.....	100 0 0	
505	Mechanics’ and Miners’ Institute, Lambton .....	.....	.....	120 0 0	
507	Mechanics’ Institute and School of Arts, Ulladulla .....	.....	.....	250 0 0	
508	Mechanics’ Institute, Yass.....	.....	.....	300 0 0	
476	Mechanics’ Institute, Orange .....	.....	.....	20 12 11	
466	Literary Institute, Braidwood .....	.....	.....	300 0 0	
463	Bathurst.....	.....	.....	46 1 6	
480	Raymond Terrace .....	.....	.....	14 14 11	
484	Stroud.....	.....	.....	3 0 0	
486	Ulladulla .....	.....	.....	50 0 0	
493	Inverell .....	.....	.....	19 8 9	
494	Bega .....	.....	.....	51 0 0	
495	Forbes .....	.....	.....	117 14 0	
496	Grenfell .....	.....	.....	69 11 0	
462	Working Men’s Institute, Balmain .....	.....	.....	50 0 0	
485	Tamworth .....	.....	.....	50 0 0	
	Carried forward	£ 3,480 0 2	19,046 16 9	9,762 18 10	32,289 15 9
	Carried forward.....	£ 1 9 6	156 5 2	3,552 13 7	3,710 8 3

STATEMENT OF DISBURSEMENTS, &c.—continued.

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1869—continued.				
	Brought forward.....	1 9 6	156 5 2	3,552 13 7	3,710 8 3
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	3,480 0 2	19,046 16 9	9,762 18 10	32,289 15 9
	CHARITABLE ALLOWANCES—				
564	For the support of Paupers in Colonial Hospitals.....			1,169 16 9	8,016 5 11
571	For the support of Women and Children in the Benevolent Asylum, Sydney.....			648 10 0	
574	In aid of the Asylum for Destitute Children at Randwick.....			333 6 8	
574	For the support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children, Randwick.....			1,262 19 9	
	In aid of the undermentioned Institutions, equal sums having been raised by private contributions, viz. :—				
582	Benevolent Society, Parramatta.....			54 3 8	
583	Singleton and Patrick's Plains.....			500 0 0	
584	Tamworth.....			149 14 9	
585	Hospital and Benevolent Society, Penrith.....			71 9 2	
580	Bega.....			29 19 0	
590	Hospital, Armidale and New England.....			148 14 9	
591	Bathurst.....			113 13 11	
595	Deniliquin.....			320 9 10	
597	Forbes.....			200 0 0	
598	Goulburn.....			126 8 8	
601	Gundagai.....			168 8 0	
604	Maitland.....			310 4 3	
592	Braidwood.....			63 0 1	
595	Dubbo.....			250 0 0	
608	Muswellbrook.....			143 8 6	
609	Newcastle.....			200 0 0	
610	Orange.....			151 14 0	
611	Parramatta.....			48 6 5	
615	Sofala.....			66 8 3	
616	Tenterfield.....			73 6 5	
617	Wagga Wagga.....			300 0 0	
599	Grafton.....			200 0 0	
619	Windsor.....			100 0 0	
620	Wollongong.....			200 0 0	
621	Yass.....			148 14 7	
622	Young.....			107 11 6	
600	Grenfell.....			200 0 0	
614	Queanbeyan.....			44 13 6	
613	Port Stephens.....			20 6 0	
623	Araluen.....			90 17 6	
1265-8	IMMIGRATION	334 15 10	16 14 11		351 10 9
	MISCELLANEOUS—				
634	Expenses of the Commission appointed to inquire into the Water-supply for Sydney and Suburbs.....			96 2 3	4,859 7 7
647	Expenses of the Returning Officers of the Electoral Districts.....			3,845 15 8	
652	Expenses attending the preparation of the Electoral Lists.....			1 0 8	
657	Newspapers and Almanacs.....			3 5 0	
662	Burial of destitute persons in cases where inquests have not been held.....			38 7 6	
664	Maintenance of deserted Children, Paupers taken charge of for protection, expenses of transmission, &c.....			22 9 9	
668	Fees for examining Lunatics.....			27 6 0	
670	Rewards for apprehension of Offenders.....			235 0 0	
672	Rent of House for the Commodore commanding the Naval Squadron on this Station.....			77 5 8	
631	Boats for the Volunteer Water Brigade at Windsor.....			148 0 0	
676	Extra expenses incurred in the Astronomer's Department at the instance of the Agricultural Society.....			49 15 1	
678	Towards the erection of a Statue to Captain Cook.....			300 0 0	
656	Expenses incurred by Dr. Badham whilst travelling through the interior for the purpose of furthering his plan for promoting education.....			15 0 0	
	TOTAL, COLONIAL SECRETARY£	3,814 16 0	19,063 11 8	22,638 12 4	45,517 0 0
	Carried forward£	3,816 5 6	19,219 16 10	26,191 5 11	49,227 8 3

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

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1869—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	3,816 5 6	19,219 16 10	26,191 5 11	49,227 8 3
	No. IV.—Administration of Justice.				
717	LAW OFFICERS OF THE CROWN		362 18 0		362 18 0
724-727	SUPREME AND CIRCUIT COURTS.....		140 13 8		140 13 8
731-735	SHERIFF.....	50 0 0	65 17 6		115 17 6
	DISTRICT COURTS—				
755	Southern	394 6 8			964 10 8
763	South-western	164 3 4			
770	Western	165 16 8			
781	Northern	161 5 0			
792	Contingencies generally		78 19 0		
839	CORONERS' INQUESTS		445 7 0		445 7 0
	MISCELLANEOUS—				
867	Expenses of an action brought by Mr. Chippett against Mr. J. Thomson, Coroner, East Maitland			175 6 10	351 2 2
867	Connell's New South Wales Magisterial Digest.....			84 0 0	
867	Expenses in connection with the claim preferred against the Government by Mr. G. S. Yarnton, late Joint Registrar of the Sydney District Court			50 0 0	
	The Queen <i>ats. Cummings</i> —Costs of making submission a Rule of Court			41 15 4	
	TOTAL, ADMINISTRATION OF JUSTICE	£ 935 11 8	1,093 15 2	351 2 2	2,380 9 0
	No. V.—Treasurer and Secretary for Finance and Trade.				
911-23	TREASURY		54 4 0		54 4 0
928	STAMP DUTIES		13 5 0		13 5 0
931-5	CUSTOMS.....	82 16 8	582 0 8		664 17 4
946	COLONIAL DISTILLERIES AND REFINERIES		0 18 0		0 18 0
943	PRINTING, BOOKBINDING, AND POSTAGE STAMP DEPARTMENT..		816 14 2		816 14 2
	STORES AND STATIONERY—				
1200	Conveyance of Stores			204 5 3	3,112 4 8
970	Packing and other Expenses.....			30 4 5	
1194	Stores and Stationery for the Public Service generally.....			2,219 1 9	
1181	Fuel and Light for Departments within the District of Sydney.....			347 17 3	
1205	Ammunition for Enfield Rifles.....			310 16 0	
1019	GUNPOWDER MAGAZINE, SPECTACLE ISLAND		10 19 10		10 19 10
1022-24	HEALTH AND EMIGRATION OFFICERS	42 8 0	4 17 6		47 5 6
1029	QUARANTINE		2 4 3		2 4 3
1032-4	SHIPPING MASTERS	0 10 0	1 9 0		1 19 0
1196	GLEBE ISLAND ABATTOIR		31 17 6		31 17 6
	HARBOURS, LIGHT-HOUSES, AND PILOT DEPARTMENT—				
1043	Steam Navigation and Pilot Boards.....	41 2 8			2,111 0 7
1046	Harbour Masters	22 10 0			
1145	Colonial Light-houses	62 16 8			
1100	Sea and River Pilots	410 11 10			
1057	Boatmen	248 0 0			
1059	Telegraph Stations	14 10 9			
1198	Contingencies generally		47 15 9		
1060	Light-house, Gabo Island			750 0 0	513 12 11
1061	„ Wilson's Promontory			513 12 11	
1175	LIFE-BOATS			44 0 0	44 0 0
	Carried forward	£ 925 6 7	1,566 5 8	4,419 17 7	6,911 9 10
	Carried forward	£ 4,751 17 2	20,313 12 0	26,542 8 1	51,607 17 3

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

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1869—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	4,751 17 2	20,313 12 0	26,542 8 1	51,607 17 3
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward.....	925 6 7	1,566 5 8	4,419 17 7	6,911 9 10
	MISCELLANEOUS—				
1269	Postage of the various Public Departments			1,700 12 0	} 20,202 0 7
1208	Advertising for the Public Service generally			831 7 2	
1103	Transmission of Public Telegraphic Messages			653 9 3	
1186	Duty Stamps for the Public Service generally			16 4 0	
1108	Commission on Payments in England by the Government Financial Agents.....			1,439 11 9	
1111	Exchange on Remittances.....			54 15 4	
1162	Expense of carrying on the Coast Surveys.....			223 5 9	
1139	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts			435 8 5	
1160	Amount of Murray River Customs collections, paid to the Government of Victoria under the 5th, 6th, and 7th clauses of the Agreement of 12th January, 1867			14,120 19 9	
1203	Additions to Boat-house at Norah			16 9 0	
1204	Winch, Rope, &c., for Boat and Boat-house at Norah			20 0 0	
1183	Moorings at Tathra			265 17 7	
1202	Gratuity to the Widow of Charles Bunstrom, Government Boatman, who lost his life by the upsetting of a boat during a heavy squall on 9th September.....			150 0 0	
1157	Payments out of the Vote for Unforeseen Expenses :—				
	Postage and other charges in England connected with the Government Agencies			37 8 3	
	Provisions supplied to the Flying Squadron			195 3 7	
	Miscellaneous Items			41 8 9	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	925 6 7	1,566 5 8	24,621 18 2	27,113 10 5
	No. VI.—Secretary for Lands.				
1216	DEPARTMENT OF LANDS		2 14 6		2 14 6
1223-38	SURVEY OF LANDS	367 18 1	9,026 18 2		9,394 16 3
1370	COMMISSION TO LAND AGENTS, APPRAISERS, AND OTHERS			2,029 18 6	2,029 18 6
1258-63	OCCUPATION OF LANDS	15 5 0	135 14 7		150 19 7
1275-79	GOLD FIELDS	136 13 10	131 3 8		267 17 6
1292 } 1309 }	PREVENTION OF SCAB IN SHEEP	813 1 3	91 16 2		904 17 5
1314-16	INSPECTION OF CATTLE	37 10 0	0 16 8		38 6 8
1361-28	COAL FIELDS	75 0 0	134 15 7		209 15 7
1326-7	BOTANIC GARDENS		112 13 1		112 13 1
1335-63	GOVERNMENT DOMAINS AND HYDE PARK		602 10 3		602 10 3
	ROADS, STREETS, AND BRIDGES—				
	Subordinate Roads :—				
1814	Southern			64 19 4	} 2,186 10 3
1810	Western			285 14 4	
1829	Minor Bridges and Roads not classified			392 5 7	
1843	Fencing Public Roads where proclaimed through enclosed lands.....			109 11 0	
1956	Rent of the Mudbank and Bunnerong Tolls, from 19th December, 1868, to 18th December, 1869, refunded to the Trustees.....			130 0 0	
1951	Rent of the Windsor Ferry, 1869, refunded to the Trustees			283 0 0	
1846	Opening the Road from the Macleay River to the Bellinger River, and for construction of Punt, Boat, and Bridge in connection with that line.....			25 0 0	
1848	Formation of Streets and Lanes laid out in the sub-division of the land at the head of Woolloomooloo Bay			896 0 0	
	Carried forward	£ 1,445 8 2	10,239 2 8	4,216 8 9	15,900 19 7
	Carried forward	£ 5,677 3 9	21,879 17 8	51,164 6 3	78,721 7 8

STATEMENT OF DISBURSEMENTS, &c.—continued.

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1869—continued.				
	Brought forward	5,677 3 9	21,879 17 8	51,164 6 3	78,721 7 8
	No. VI.—Secretary for Lands—continued.				
	Brought forward	1,445 8 2	10,239 2 8	4,216 8 9	15,900 19 7
1341-62	NECROPOLIS, HASLEM'S CREEK	17 6 8	26 0 0		43 6 8
1344	ABORIGINES			54 17 6	54 17 6
	MISCELLANEOUS—				
1345	Erection of Public Pounds			20 0 0	37 0 0
1347	Preservation of Caves, Fish River .....	.....	.....	6 5 0	
1348	Preservation of Wombeian Caves .....	.....	.....	6 5 0	
1366	Refund to the Trustees of the Grenfell School of Arts of the price of the land bought by them for the School of Arts, Grenfell .....	.....	.....	4 10 0	
	TOTAL, SECRETARY FOR LANDS.....£	1,462 14 10	10,265 2 8	4,308 6 3	16,036 3 9
	No. VII.—Secretary for Public Works.				
1419-21	DEPARTMENT OF PUBLIC WORKS	200 0 0	171 6 0		371 6 0
	RAILWAYS—				
1456	General Establishment		15 18 2		19,736 2 5
1436	Works in Progress .....	.....	80 1 4	.....	
1455	Existing Lines—Working Expenses .....	.....	.....	19,640 2 11	
	HARBOURS AND RIVER NAVIGATION—				
1458-62	Engineer's Department	14 11 8	22 9 10		1,747 9 7
1468	Steam Dredge "Hunter" .....	.....	183 13 9	.....	
1470-4	Steam Dredge "Hercules"	107 19 5	67 9 1	.....	
1479	Steam Dredge "Pluto" .....	.....	152 17 3	.....	
1530	Steam Dredge "Vulcan" .....	.....	267 1 7	.....	
1492	Steam Dredge "Samson" .....	.....	255 19 10	.....	
1493	Steam Cranes, Newcastle .....	.....	96 15 0	.....	
1524	Special services of Steamer "Thetis" in proceeding to Lord Howe's Island, and in other services in case of Shipwreck			578 12 2	1,755 10 6
	PUBLIC WORKS—				
1959	Preliminary Harbour Surveys .....	.....	.....	475 16 7	
1932	Landing Silt from Dredge, and forming Ground .....	.....	.....	45 2 6	
1962	Repairs to Glebe Island Road .....	.....	.....	250 13 0	
1942	Incidental Repairs to Wharfs, Bridges, and other Public Works .....	.....	.....	320 18 11	
1949	Reconstructing Queen's Wharf, Morpeth .....	.....	.....	437 0 0	
1945	Wharf at Hinton .....	.....	.....	225 19 6	
1527	COLONIAL ARCHITECT		102 12 1		102 12 1
	PUBLIC WORKS AND BUILDINGS—				
2064	Ordinary Repairs, Alterations, and Additions to Public Buildings generally			3,901 13 5	12,033 7 11
2122	Furniture and Fittings for Public Offices generally .....	.....	.....	567 8 8	
2011	Repairs to Military Barracks and Buildings .....	.....	.....	179 8 4	
2014	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks .....	.....	.....	13 17 8	
2015	Lighting Government Lamps in Streets of Sydney and Domain .....	.....	.....	170 0 0	
2018	Furniture, and repair of same, Government House .....	.....	.....	6 10 0	
2029	Building and other Materials for completion or repair of Gaols and other Public Buildings, by the labour of Prisoners in Gaol .....	.....	.....	684 17 6	
2036	Additions, Sydney Gaol			697 2 5	4,787 19 4
2041	Police Buildings .....	.....	.....	498 10 9	
2124	Gaols, Court Houses, and Lock-ups .....	.....	.....	26 7 6	
2054	Coffins for Paupers .....	.....	.....	499 12 4	
2060	Furniture for, and repair of, Telegraph Stations				
	Carried forward	322 11 1	1,416 3 11	34,007 13 6	35,746 8 6
	Carried forward	7,139 18 7	32,145 0 4	55,472 12 6	94,757 11 5

STATEMENT OF DISBURSEMENTS, &c.—continued.

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1869—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	7,139 18 7	32,145 0 4	55,472 12 6	94,757 11 5
	No. VII.—Secretary for Public Works—continued.				
	Brought forward£	322 11 1	1,416 3 11	34,007 13 6	35,746 8 6
	PUBLIC WORKS AND BUILDINGS—continued.				
2104	Repairs, Alterations, &c., Lunatic Asylum, Tarban			562 8 3	} 8,287 19 9
2079	Additions and Improvements, Lunatic Asylum, Parramatta			1,154 13 4	
2070	Additions, Maitland Gaol			43 2 9	
2087	Pilots' Residence, Newcastle			264 0 0	
2083	Engine-driver, and Fuel for Engine, Lunatic Asylum, Tarban			21 3 0	
2062	Additions, &c., Protestant Orphan School			214 1 0	
2121	Iron Bedsteads for Hospital for the Insane, at Gladesville			131 0 0	
2096	Additions and Alterations to Parliamentary Buildings.....			257 8 0	
2073	Additions, &c., Benevolent Asylum, Liverpool			1,014 8 9	
2074	Repairs to Officers' Quarters and Workshops, Cockatoo Island			23 3 2	
2084	Increased Accommodation, Government Printing Office ...			2,500 0 0	
2088	Residence for Telegraph Station-master, South Head			470 19 0	
2114	Repairs and Alterations, Sydney Mint			656 17 6	
2117	Alterations to the Closets, &c., in the back premises of the Treasury			225 0 0	
2108	Additions to Post and Telegraph Stations			500 0 0	
2112	Furniture for Lunatic Asylum, Parramatta			249 15 0	
	ROADS DEPARTMENT—				
1507	General Establishment		38 0 6		38 0 6
	CONSTRUCTION AND MAINTENANCE OF MAIN ROADS—				
2149	Northern Road			4,316 5 4	} 6,619 14 0
2161	Southern Road			1,507 14 0	
2172	Western Road.....			795 14 8	
	OTHER ROADS AND BRIDGES—				
2182	Clyde Road			82 5 7	} 18,962 14 8
2188	Road, Clarence River to Great Northern Road			743 16 0	
	Minor Roads:—				
2210	Northern Districts			6,883 4 1	
2217	Western Districts			775 2 4	
2282	Southern Districts			2,779 18 11	
2239	Contingent Works on Minor Bridges, Roads, &c.			622 7 6	
2246	Repairs to Bridges.....			6 6 4	
2268	Bridge, Bredbo River.....			29 3 4	
2288	Bridge over the Ellenborough River			847 15 2	
2272	Bridge, Yanga Yanga Creek			135 17 0	
2273	Bridge, Menindee Creek, Darling.....			168 15 0	
2264	Bridge, Evans' Plains, Carcoar Road			460 1 7	
2258	Streets at Wentworth			490 17 6	
2256	Streets at Hay.....			233 19 0	
2290	Proportion of expense of widening the Railway Bridge over George-street South			1,505 0 0	
2293	Bridge over Hunter River at Luskintyre			13 0 0	
2262	Bridge, Broughton's Creek, Kiama			3 15 0	
2263	Iron Foot Bridge, Fish River, O'Connell's Plains			500 0 0	
2270	Bridge over the Mulwarree Ponds, at Garoorigang			700 0 0	
2271	Two Bridges over Forest Creek, on Road from Wagga Wagga to Deniliquin			467 6 6	
2272	Bridge near Wentworth, Adelaide Road.....			250 0 0	
2295	Tolls, Grafton Punt			206 12 8	
2285	Tolls, Deniliquin Bridge.....			902 10 7	
2287	Repair of Main Road through the Municipality of Morpeth			125 0 0	
2285	Mr. Rodd's claim for money spent on the Parramatta Road whilst he was a Trustee.....			30 0 7	
1531	FITZ ROY DOCK		444 18 3		444 18 3
	MISCELLANEOUS—				
1520	Attending to the lighting and extinguishing of the Gas in the Parliamentary Buildings.....			35 0 0	35 0 0
	TOTAL, SECRETARY FOR PUBLIC WORKS.....£	322 11 1	1,899 2 8	67,913 1 11	70,134 15 8
	Carried forward.....£	7,462 9 8	34,044 3 0	123,385 14 5	164,892 7 1

STATEMENT OF DISBURSEMENTS, &c.—continued.

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1869—continued.				
	Brought forward	7,462 9 8	34,044 3 0	123,385 14 5	164,892 7 1
	No. VIII.—Postmaster General.				
1583 } 1632 }	POST OFFICE.....	2,592 10 5	410 14 4	.....	3,003 4 9
1629	CONVEYANCE OF MAILS .....	.....	.....	12,395 18 10	12,395 18 10
1606	STEAM POSTAL COMMUNICATION WITH GREAT BRITAIN, <i>via</i> SUEZ.....	.....	.....	4,418 17 1	4,418 17 1
1610	MONEY ORDER DEPARTMENT.....	.....	405 5 10	.....	405 5 10
1614-23	ELECTRIC TELEGRAPHS	93 0 9	2,228 19 6	.....	2,322 0 3
	TOTAL, POSTMASTER GENERAL	£ 2,685 11 2	3,044 19 8	16,814 15 11	22,545 6 9
	No. IX.—Unclassified Expenditure.				
1651	INTEREST ON DEBENTURES.....	.....	.....	1,645 0 0	1,645 0 0
1655	INTEREST ON TREASURY BILLS .....	.....	.....	310 0 0	310 0 0
686	ENDOWMENT OF THE AFFILIATED COLLEGES .....	.....	.....	83 6 8	83 6 8
694	CONTRIBUTION TOWARDS THE SUPPORT OF THE IMPERIAL FORCES IN THE COLONY .....	.....	.....	1,320 16 8	1,320 16 8
	TOTAL, UNCLASSIFIED EXPENDITURE.....	£ .....	.....	3,359 3 4	3,359 3 4
	Total for the Year 1869.....	£ 10,148 0 10	37,089 2 8	143,559 13 8	190,796 17 2
	SERVICES OF THE YEAR 1870.				
	No. I.—Schedules to Imperial Act 8 and 9 Victoria, cap. 54.				
5	SCHEDULE A.....	.....	.....	19,028 9 11	19,028 9 11
	SCHEDULE B.				
11	Pensions to retired Judges .....	.....	.....	2,100 0 0	} 7,392 3 5
14	Pensions to retired Political Officers .....	.....	.....	2,733 6 8	
23	Pensions to Superannuated Officers and others .....	.....	.....	2,558 16 9	
	SCHEDULE C.				
	Church of England—				
34	Diocese of Sydney	£6,913 4 9	.....	.....	} 20,940 13 5
40	Diocese of Newcastle	3,145 16 8	.....	.....	
38	Diocese of Goulburn	1,100 0 0	.....	.....	
				11,159 1 5	
42	Presbyterian Church .....	.....	.....	2,179 18 4	} 20,940 13 5
43	Wesleyan Methodist Church.....	.....	.....	1,572 10 4	
46	Roman Catholic Church .....	.....	.....	6,029 3 4	
	TOTAL, SCHEDULES A, B, AND C .....	£ .....	.....	47,361 6 9	47,361 6 9
	SUPPLEMENTS TO SCHEDULES A AND B.				
	SCHEDULE A.				
9 }	Chief Justice .....	.....	.....	.....	} 3,850 0 0
	Puisne Judges.....	.....	.....	600 0 0	
	Colonial Treasurer .....	.....	.....	3,000 0 0	
				250 0 0	
30	SCHEDULE B.				
	Pensions to Superannuated Officers and others .....	.....	.....	1,701 14 6	1,701 14 6
	TOTAL, SUPPLEMENTS TO SCHEDULES A AND B .....	£ .....	.....	5,551 14 6	5,551 14 6
	Carried forward .....	£ .....	.....	52,913 1 3	52,913 1 3

STATEMENT OF DISBURSEMENTS, &c.—continued.

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1870—continued.				
	Brought forward.....	.....	.....	52,913 1 3	52,913 1 3
	No. II.—Executive and Legislative.				
50-53	HIS EXCELLENCY THE GOVERNOR.....	610 6 6	226 13 6	.....	837 0 0
56-57	EXECUTIVE COUNCIL	718 0 0	9 10 0	.....	727 10 0
60-61	LEGISLATIVE COUNCIL.....	5,635 0 0	31 16 9	.....	5,666 16 9
64-66	LEGISLATIVE ASSEMBLY	6,362 19 4	1,233 17 8	.....	7,596 17 0
68-69	LEGISLATIVE COUNCIL AND ASSEMBLY.....	1,187 0 0	30 3 9	.....	1,217 3 9
72-73	PARLIAMENTARY LIBRARY	610 0 0	34 15 0	.....	644 15 0
	TOTAL, EXECUTIVE AND LEGISLATIVE.....£	15,123 5 10	1,566 16 8	.....	16,690 2 6
	No. III.—Colonial Secretary.				
88-91	COLONIAL SECRETARY	4,105 1 8	78 18 3	.....	4,183 19 11
94-98	VOLUNTEERS	3,011 4 4	3,138 3 10	.....	6,149 8 2
102-104	NAVAL BRIGADE	3,524 15 0	82 3 3	.....	3,606 18 3
	POLICE.				
106	Inspector General	2,300 0 0	.....	.....	} 125,109 12 5
109	Constabulary	100,075 3 6	.....	.....	
112	Detectives	2,250 18 0	.....	.....	
130	Contingencies generally.....	.....	20,483 10 11	.....	
147	GOLD AND ESCORT .....	.....	.....	3,425 13 9	3,425 13 9
149	GOLD RECEIVERS	120 0 0	.....	.....	120 0 0
157-171	PETTY SESSIONS	31,928 17 2	2,810 14 7	.....	34,739 11 9
	GAOLS.				
174	Gaol, Sydney	1,508 6 8	.....	.....	1,508 6 8
176	Parramatta	750 0 0	.....	.....	750 0 0
178	Bathurst	405 0 0	.....	.....	405 0 0
180	Maitland	382 14 2	.....	.....	382 14 2
182	Goulburn	405 0 0	.....	.....	405 0 0
184	Berrima	676 19 0	.....	.....	676 19 0
186	Albury	150 0 0	.....	.....	150 0 0
188	Braidwood	137 0 8	.....	.....	137 0 8
190	Mudgee	150 0 0	.....	.....	150 0 0
203	Grafton	6 4 8	.....	.....	6 4 8
192	Wollongong	150 0 0	.....	.....	150 0 0
194	Armidale	137 10 0	.....	.....	137 10 0
196	Wagga Wagga	137 0 8	.....	.....	137 0 8
206	Eden	7 10 0	.....	.....	7 10 0
198	Yass	137 10 0	.....	.....	137 10 0
205	Windsor	5 0 0	.....	.....	5 0 0
200	Deniliquin	137 0 8	.....	.....	137 0 8
202	Port Macquarie.....	400 19 5	.....	.....	400 19 5
207	Tamworth	7 10 0	.....	.....	7 10 0
208	Orange	7 10 0	.....	.....	7 10 0
209	Tenterfield	7 10 0	.....	.....	7 10 0
213	Acting Gaolers	228 13 3	.....	.....	228 13 3
	Gaols generally—				
220	Warders	24,967 16 8	.....	.....	} 43,169 1 7
223	Books for the use of Prisoners .....	.....	.....	70 0 0	
228	Conveyance of Prisoners .....	.....	.....	590 11 4	
231	Gratuities to Prisoners on their discharge from Gaol.....	.....	.....	950 0 0	
235	Materials, &c., for employment of Prisoners in Gaol.....	.....	.....	2,917 4 11	
238	Unforeseen Expenses .....	.....	.....	66 13 4	
328	Provisions, Medical Comforts, Medicines and Surgical Instruments, Fuel, Light, and Water, Incidental Expenses, Removal of Night-soil, and allowance in lieu of Quarters for all Gaols, and Lock-ups proclaimed Gaols .....	.....	.....	13,606 15 4	
	Carried forward.....£	178,218 15 6	26,593 10 10	21,626 18 8	226,439 5 0
	Carried forward.....£	15,123 5 10	1,566 16 8	52,913 1 3	69,603 3 9

STATEMENT OF DISBURSEMENTS, &c.—continued.

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1870—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	15,123 5 10	1,566 16 8	52,913 1 3	69,603 3 9
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	178,218 15 6	26,593 10 10	21,626 18 8	226,439 5 0
	LUNATIC ASYLUMS—				
268-71	Hospital for Insane, Gladesville	4,840 7 10	7,310 1 11	.....	} 26,977 0 2
274-76	Parramatta Asylum	5,019 17 7	7,232 10 5	.....	
280-83	Lunatic Receiving House, Darlinghurst	356 0 0	236 10 4	.....	
289	Board of Visitors .....	.....	.....	262 10 0	
292	Chaplains.....	194 6 3	.....	.....	
286	Lunatic Patients.....	.....	.....	1,524 15 10	
293	MEDICAL BOARD—CLERK	32 16 4	.....	.....	32 16 4
314	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c. ....	.....	.....	4,431 4 2	4,431 4 2
338-340	AUDITOR GENERAL	4,258 11 8	153 8 2	.....	4,411 19 10
342-65	REGISTRAR GENERAL	8,552 9 10	2,829 5 1	.....	11,381 14 11
374-81	OBSERVATORY	1,177 3 8	363 6 8	.....	1,540 10 4
383	MUSEUM—CURATOR.....	375 0 0	.....	.....	375 0 0
369-71	COLONIAL AGENT.....	1,000 0 0	500 0 0	.....	1,500 0 0
386	PUBLIC INSTRUCTION .....	.....	.....	105,000 0 0	105,000 0 0
388-746	FREE PUBLIC LIBRARY	1,009 4 10	1,794 0 4	.....	2,803 5 2
	GRANTS IN AID OF PUBLIC INSTITUTIONS—				
391	Australian Museum Endowment .....	.....	.....	200 0 0	} 400 0 0
392	Sydney Mechanics' School of Arts .....	.....	.....	200 0 0	
	In aid of the following Institutions, in the proportion of £1 to every £2 raised by private contributions, viz. :—				
400	School of Arts, Berrima .....	.....	.....	46 15 9	} 999 3 2
408	Goulburn .....	.....	.....	70 19 6	
412	Inverell.....	.....	.....	13 18 6	
415	Mudgee.....	.....	.....	55 11 3	
416	Muswellbrook .....	.....	.....	72 12 1	
431	Windsor .....	.....	.....	10 10 3	
432	Wollongong.....	.....	.....	15 18 6	
424	Singleton Mechanics' Institute.....	.....	.....	105 5 7	
405	Dubbo Mechanics' Institute .....	.....	.....	39 7 9	
401	Braidwood Literary Institute .....	.....	.....	50 0 0	
426	Tamworth Mechanics' Institute .....	.....	.....	10 0 0	
439	Murrurundi Mechanics' Institute.....	.....	.....	108 4 0	
	INDUSTRIAL SCHOOLS—				
440-50	Nautical School Ship "Vernon"	1,910 18 7	1,715 4 2	.....	3,626 2 9
454-7	Industrial School for Girls at Newcastle.....	670 0 0	1,839 18 3	.....	2,509 18 3
460-1	Reformatory for Girls at Newcastle.....	185 0 0	75 15 1	.....	260 15 1
464-5	CHARITABLE INSTITUTIONS—INSPECTOR OF.....	500 0 0	19 11 11	.....	519 11 11
468-70	PROTESTANT ORPHAN SCHOOL	1,091 0 0	1,414 12 6	.....	2,505 12 6
474-6	ROMAN CATHOLIC ORPHAN SCHOOL	989 0 7	1,889 1 5	.....	2,878 2 0
480-3	ASYLUMS FOR THE INFIRM AND DESTITUTE	1,691 13 4	8,667 0 8	.....	10,358 14 0
	Carried forward	£ 212,072 6 0	62,633 17 9	133,844 11 10	408,550 15 7
	Carried forward.....	£ 15,123 5 10	1,566 16 8	52,913 1 3	69,603 3 9

STATEMENT OF DISBURSEMENTS, &c.—continued.

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1870—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	15,123 5 10	1,566 16 8	52,913 1 3	69,603 3 9
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	212,072 6 0	62,633 17 9	133,844 11 10	408,550 15 7
	CHARITABLE ALLOWANCES.				
487	For the support of paupers in Colonial Hospitals.....			2,407 5 3	19,080 6 10
493	For the support of women and children in the Benevolent Asylum, Sydney.....			2,061 10 0	
497	For the support of infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children, Randwick.....			3,350 19 6	
496	In aid of the Asylum for Destitute Children at Randwick, on condition of £2,000 being raised by private contributions.....			3,666 13 4	
	In aid of the undermentioned Institutions, equal sums having been raised by private contributions, viz.:—				
491	Sydney Infirmary and Dispensary.....			3,468 2 3	
499	The Deaf and Dumb Institution.....			450 0 0	
501	The Albury Hospital and Benevolent Society.....			400 0 0	
503	The Narrabri Benevolent Asylum and Hospital.....			200 0 0	
512	The Hospital, Araluen.....			99 9 0	
513	Armidale and New England.....			243 11 0	
514	Bathurst.....			299 19 9	
515	Braidwood.....			200 0 0	
516	Bourke.....			275 0 0	
519	Deniliquin.....			64 12 0	
522	Goulburn.....			78 13 1	
524	Grenfell.....			123 10 3	
525	Gundagai.....			54 16 6	
528	Maitland.....			289 4 2	
530	Mudgee.....			227 18 11	
531	Murrumbidgee.....			96 13 9	
532	Muswellbrook.....			90 15 6	
534	Orange.....			231 12 7	
543	Windsor.....			100 0 0	
549	Completion of Grafton Hospital.....			100 0 0	
550	In aid of the erection of an Hospital and Benevolent Asylum at Scone.....			500 0 0	
	MISCELLANEOUS.				
555	Municipal Council, Sydney—in aid of the City Funds.....			10,000 0 0	31,476 9 9
562	Expenses attending the preparation of the Electoral Lists.....			341 10 6	
559	Expenses of the Returning Officers of the Electoral Districts.....			1,220 5 9	
567	Newspapers and Almanacs.....			8 9 0	
571	Burial of destitute persons in cases where inquests have not been held.....			124 0 0	
574	Maintenance of deserted children, paupers taken charge of for protection, expenses of transmission, &c.....			47 18 6	
577	Fees for examining lunatics.....			92 8 0	
579	Rewards for apprehension of offenders.....			465 0 0	
749	Towards the relief of cases of actual destitution, and also for the repair of damages to Road and Bridges, caused by the recent Floods.....			3,473 2 3	
581	Towards meeting the expense of the Intercolonial Exhibition, held in August, 1870.....			4,000 0 0	
606	Expenses in connection with a Census of the population of the Colony.....			549 14 10	
590	In aid of the Civil Service Superannuation Fund.....			10,000 0 0	
554	Rent of House for the Commodore commanding the Naval Squadron at this Station.....			422 14 3	
	Gratuity (in part) to Julia Spinks, Widow of the late Warder Spinks, who was murdered by a prisoner in Windsor Gaol.....			10 0 0	
	Expenses of the Commission appointed to inquire into the cause of the Floods in the Hunter River District.....			721 6 8	
	TOTAL, COLONIAL SECRETARY.....	£ 212,072 6 0	62,633 17 9	184,401 8 5	459,107 12 2
	Carried forward.....	£ 227,195 11 10	64,200 14 5	237,314 9 8	528,710 15 11

STATEMENT OF DISBURSEMENTS, &c.—continued.

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1870—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	227,195 11 10	64,200 14 5	237,314 9 8	528,710 15 11
	No. II.—Administration of Justice.				
611-17	LAW OFFICERS OF THE CROWN	4,383 12 5	1,563 0 7	.....	5,946 13 0
619-26	SUPREME AND CIRCUIT COURTS	5,605 10 10	5,829 14 7	.....	11,435 5 5
628-32	SHERIFF	4,949 14 7	2,797 1 2	.....	7,746 15 9
636	INSOLVENT COURT	2,299 2 3	.....	.....	2,299 2 3
	DISTRICT COURTS.				
638	Metropolitan and Coast	5,135 10 10	.....	.....	14,697 17 7
646	Southern	2,137 1 2	.....	.....	
656	South-western	1,659 3 4	.....	.....	
665	Western	2,008 0 6	.....	.....	
673	Northern	1,658 17 11	.....	.....	
686	Contingencies generally .....	.....	2,099 3 10	.....	
691-4	QUARTER SESSIONS	3,894 15 4	8,054 6 4	.....	11,949 1 8
697-717	CORONERS' INQUESTS	600 0 0	1,509 16 2	.....	2,109 16 2
	MISCELLANEOUS.				
741	Towards defraying the expenses of a Law Reform Commission, with a view to amending and consolidating the Statute Law of New South Wales .....	.....	.....	334 16 6	334 16 6
	TOTAL ADMINISTRATION OF JUSTICE.....£	34,331 9 2	21,853 2 8	334 16 6	56,519 8 4
	No. V.—Treasurer and Secretary for Finance and Trade.				
903-12	TREASURY	8,465 19 11	480 13 5	.....	8,946 13 4
920-1	STAMP DUTIES	1,524 0 0	118 16 0	.....	1,642 16 0
923-1012	CUSTOMS	21,368 14 4	5,992 0 6	.....	27,360 14 10
929-31	COLONIAL DISTILLERIES AND REFINERIES	2,667 18 4	114 19 0	.....	2,782 17 4
934	PRINTING, BOOKBINDING, STAMPS, AND RAILWAY TICKETS...	20,356 1 5	439 16 10	.....	20,795 18 3
	STORES AND STATIONERY.				
945	Departmental Expenses.....	910 0 0	.....	598 11 1	43,450 8 0
958	Conveyance of Stores.....	.....	.....	23 16 3	
965	Packing and other Expenses.....	.....	.....	40,496 17 9	
994	Stores and Stationery for the Public Service generally .....	.....	.....	.....	
1007	Fuel and Light for Departments within the District of Sydney .....	.....	.....	1,421 2 11	
	COLONIAL MILITARY STORE AND GUNPOWDER MAGAZINES.				
1014-16	Goat Island.....	350 6 0	221 19 11	.....	1,590 8 9
1018-20	Spectacle Island	325 5 8	692 17 2	.....	
1023-25	HEALTH AND EMIGRATION OFFICERS	696 5 0	48 15 0	.....	745 0 0
1026-30	QUARANTINE	300 0 0	172 7 3	.....	472 7 3
1032-3	SHIPPING MASTERS	1,492 0 0	7 11 6	.....	1,499 11 6
1035-8	GLEBE ISLAND ABATTOIR	650 0 0	161 13 9	.....	811 13 9
	HARBOURS, LIGHT-HOUSES, AND PILOT DEPARTMENT.				
1039	Superintendent	650 0 0	.....	.....	20,689 8 3
1042	Steam Navigation and Pilot Boards.....	938 18 2	.....	.....	
1046	Harbour Masters.....	1,753 13 4	.....	.....	
1049	Colonial Light-houses.....	2,649 0 0	.....	.....	
1053	Sea and River Pilots	6,681 8 11	.....	.....	
1057	Boatmen	6,608 8 0	.....	.....	
1060	Telegraph Stations	650 13 4	.....	.....	
1065	Contingencies generally.....	.....	757 6 6	.....	
1068	LIFE-BOATS .....	.....	.....	230 16 6	230 16 6
	Carried forward.....£	79,038 12 5	9,208 16 10	42,771 4 6	131,018 13 9
	Carried forward.....£	261,527 1 0	86,053 17 1	237,649 6 2	585,230 4 3

STATEMENT OF DISBURSEMENTS, &c.—continued.

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1870—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	261,527 1 0	86,053 17 1	237,649 6 2	585,230 4 3
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward.....	79,038 12 5	9,208 16 10	42,771 4 6	131,018 13 9
	MISCELLANEOUS.				
1074	Postage of the various Public Departments			5,269 0 8	
1099	Advertising for the Public Service generally			2,447 4 8	
1103	Transmission of Public Telegraphic Messages			5,638 14 7	
1107	Duty Stamps for the Public Service generally			445 10 7	
1110	Commission on Payments in England by the Government Financial Agents.....			1,958 0 11	
1114	Exchange on Remittances.....			2,269 2 4	
1115	Cost of the Queen's Plate which was run for at Randwick			200 0 0	
1141	Expense of carrying on the Coast Surveys.....			1,475 7 7	
1122	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts			777 15 1	
1142	Cost of Provisions left on Booby Island for the relief of shipwrecked persons			22 4 2	
1160	Amount of Murray River Customs Collections paid to the Government of Victoria, under the 5th, 6th, and 7th Clauses of the Agreement of 12th January, 1867.....			16,779 16 8	
1155	Storm Signals, Sydney and Newcastle			600 18 0	
1109	Interest on account overdrawn at the Bank of New South Wales, London			873 17 3	
1157	Gratuity of one month's pay for each year of service to J. Midgley, late Foreman of Gunpowder Magazine, Goat Island.....			170 0 0	
	Cost of Photographing Public Buildings.....			147 0 0	
	Payments out of the Vote for Unforeseen Expenses:—				
	Postage and other charges in England connected with the Government Agencies.....			90 12 1	40,234 6 3
	Travelling Expenses of the Honorable the Colonial Treasurer to Melbourne.....			116 18 6	
	Travelling Expenses of Treasury and Audit Office Clerks, to give evidence in the case of the late C.P.S. at Yass, charged with embezzlement			30 0 0	
	Expenses in connection with the case of Buckland and Northwood <i>versus</i> the Queen			171 7 0	
	Actuarial Report on the Superannuation Fund, 27 Victoria, No. 11			105 0 0	
	Compensation to W. Heard for loss of office as Overseer at the Necropolis, Haslem's Creek			36 16 8	
1160	Expenses in connection with the Pental Island question			93 5 0	
	Travelling Expenses of J. S. Dowling, District Court Judge, to and from Casino, to inquire into certain charges against the Police Magistrate, Richmond River			35 0 0	
	Expense of conducting a course of Manipulation of Torpedoes.....			100 0 0	
	Allowance to a Short-hand Writer engaged taking notes during the Inquiry into the Collision between the Royal Mail Steamship "Avoca" and the Steamer "Waimea"			23 16 0	
	Cost of 72 copies of "Forster's District Court Practice"			102 12 0	
	Counsel's Fees, &c., in the case of the "Daphne"			79 5 5	
	Miscellaneous items			175 1 1	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	79,038 12 5	9,208 16 10	83,005 10 9	171,253 0 0
	Carried forward.....£	340,565 13 5	95,262 13 11	320,654 16 11	756,483 4 3

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

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1870—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	340,565 13 5	95,262 13 11	320,654 16 11	756,483 4 3
	No. HK.—Secretary for Lands.				
1180-3	DEPARTMENT OF LANDS	10,230 18 1	294 10 1	.....	10,525 8 2
1167-93	SURVEY OF LANDS	33,077 18 6	27,656 17 7	.....	60,734 16 1
1204	RENT OF OFFICES FOR LAND DEPARTMENTS .....	.....	.....	300 0 0	300 0 0
1214	COMMISSION TO LAND AGENTS, APPRAISERS, AND OTHERS ...	.....	.....	3,095 0 9	3,095 0 9
1222-25	OCCUPATION OF LANDS	8,234 10 1	4,597 4 1	.....	12,831 14 2
1230-34	GOLD FIELDS	335 3 6	437 13 10	.....	772 17 4
1246-59	PREVENTION OF SCAB IN SHEEP	7,676 12 7	430 13 3	.....	8,107 5 10
1263-5	INSPECTION OF CATTLE	237 10 0	4 3 4	.....	241 13 4
1267-8	COAL FIELDS.....	825 0 0	207 6 6	.....	1,032 6 6
1271-4	BOTANIC GARDENS	808 0 0	2,028 2 5	.....	2,836 2 5
1281-4-7	GOVERNMENT DOMAINS AND HYDE PARK	250 0 0	2,535 4 6	.....	2,785 4 6
1307	NECROPOLIS, HASLEM'S CREEK	169 2 11	112 10 0	.....	281 12 11
	ROADS, STREETS, AND BRIDGES.				
	Subordinate Roads :—				
1801	Undistributed Balance of Vote .....	.....	.....	56 18 4	37,380 8 3
1802	Sydney or Metropolitan.....	.....	.....	2,112 8 5	
1805	Northern .....	.....	.....	10,243 0 9	
1810	Southern .....	.....	.....	7,582 3 9	
1814	Western .....	.....	.....	8,416 13 9	
1824	Minor Bridges and Roads not classified .....	.....	.....	5,643 2 8	
1841	Fencing Public Roads where proclaimed through enclosed lands.....	.....	.....	1,285 7 9	
1852	Formation of the line of Road through Jones' Island, Manning River .....	.....	.....	700 0 0	
1853	Towards opening and forming the Road from Sutton Forest Railway Station, through Kangaroo Valley, <i>via</i> Good Dog Mountain, to Shoalhaven River .....	.....	.....	80 15 10	
1860	Construction of a Punt for Middle Harbour Ferry, Sydney .....	.....	.....	203 19 8	
1861	Construction of Punt and Approaches at Wingham, Manning River .....	.....	.....	21 0 0	
1863	Road from Wagga Wagga to Narrandera .....	.....	.....	133 11 8	
1864	Main Street in Town of Warialda .....	.....	.....	47 0 0	
1865	Punt at Darkwater Creek, Macleay River .....	.....	.....	280 3 4	
1866	Punt at Wiseman's Ferry .....	.....	.....	189 4 8	
1868	Towards opening up Road from George's River towards Wollongong.....	.....	.....	230 0 0	
1869	Road from Kempsey to Darkwater .....	.....	.....	60 11 0	
1874	Rent of the Windsor Ferry for Half-year ended 30th June, 1870, refunded to the Trustees, to enable them to keep in order the Approaches and Works connected therewith .....	.....	.....	94 6 8	
	Carried forward.....	£ 61,844 15 8	38,304 5 7	40,775 9 0	140,924 10 3
	Carried forward	£ 340,565 13 5	95,262 13 11	320,654 16 11	756,483 4 3

STATEMENT OF DISBURSEMENTS, &c.—continued.

Leger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1870—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	340,565 13 5	95,262 13 11	320,654 16 11	756,483 4 3
	No. VII.—Secretary for Lands—continued.				
	Brought forward.....	61,844 15 8	38,304 5 7	40,775 9 0	140,924 10 3
	MISCELLANEOUS.				
1290	Erection of Public Pounds			42 0 0	9,388 16 9
1292	Preservation of Caves, Fish River			39 15 0	
1293	Preservation of Wombeian Caves.....			18 15 0	
1294	Fencing Public Cemeteries			457 15 6	
1296	Parramatta Park.....			100 0 0	
1297	Compensation to Plaintiff, <i>re</i> Queen <i>ats.</i> Broughton, Gadara Run			2,000 0 0	
1299	Compensation to Mrs. Singleton for land at Singleton, on which the old Court House, &c., was erected by her late husband, B. Singleton			2,412 0 0	
1303	Purchase of the Punt at Blackman's Point			150 0 0	
1304	Gratuity to the widow of the late G. H. Edwards, Messenger, Survey Department.....			117 0 0	
1305	Compensation for land promised the Jewish Church for Public Worship, and since granted to Roman Catholics			1,078 0 0	
1308	Cost of enclosing Reserve for Public Recreation adjoining the University, and planting a belt of trees along its northern and eastern boundaries			250 0 0	
1311	Fencing Paddocks in connection with Crown Lands Commissioner's Quarters at Armidale.....			61 15 6	
1312	Compensation awarded to W. Cummings, Esq., M.L.A., for damages sustained through a Gold Field being opened in his Run			500 0 0	
1313	Costs of Arbitration, other than those of the Government Arbitrator, in the above case.....			166 0 0	
1315	Towards defraying the expenses of a Commission to inquire into the working of the existing Gold Fields Act and Regulations, and also of examining and reporting upon the best means of procuring a permanent supply of Water upon the Gold Fields of the Colony			1,916 3 9	
	Court of Claims			79 12 0	
	TOTAL, SECRETARY FOR LANDS.....£	61,844 15 8	38,304 5 7	50,164 5 9	150,313 7 0
	No. VIII.—Secretary for Public Works.				
1327-29	DEPARTMENT OF PUBLIC WORKS	3,420 0 0	523 18 6		3,943 18 6
	RAILWAYS.				
1330-33	General Establishment	2,036 3 9	90 7 0		190,104 9 3
1335-6	Valuation of Land.....	500 0 0	50 1 6		
1503-}	Works in Progress	5,459 6 8	1,810 1 10		
1341 }	Existing Lines—Working Expenses			180,158 8 6	
1360					
	HARBOURS AND RIVER NAVIGATION.				
1363-6	Engineer's Department	2,596 16 10	149 15 9		21,746 10 2
1368-}	Steam Dredge "Hunter"	1,819 13 3	3,146 9 3		
1445 }					
1175-}	Steam Dredge "Hercules".....	1,111 15 5	893 12 2		
1601 }					
1135-}	Steam Dredge "Pluto"	1,085 6 1	1,010 8 8		
1380 }					
1382-}	Steam Dredge "Vulcan"	1,768 6 5	1,509 15 0		
1508 }					
1387-}	Steam Dredge "Samson"	2,188 10 11	2,200 9 7		
1392 }					
1428-32	Steam Dredge "Fitz Roy"	779 15 11	1,485 14 11		
	Carried forward	£ 22,765 15 3	12,870 14 2	180,158 8 6	215,794 17 11
	Carried forward	£ 402,410 9 1	133,566 19 6	370,819 2 8	906,796 11 3

STATEMENT OF DISBURSEMENTS, &c.—continued.

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingences.		
	SERVICES OF THE YEAR 1870—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	402,410 9 1	133,566 19 6	370,819 2 8	906,796 11 3
	No. VII.—Secretary for Public Works—continued.				
	Brought forward.....	22,765 15 3	12,870 14 2	180,158 8 6	215,794 17 11
	HARBOURS AND RIVER NAVIGATION—continued.				
	PUBLIC WORKS.				
1909	Preliminary Harbour Surveys			749 11 0	3,569 11 5
1899	Landing Silt from Dredge, and forming Ground			982 18 4	
1905	Incidental Repairs to Wharfs, Bridges, and other Public Works			1,562 0 10	
1918	Repairs to High-street Embankment, West Maitland..			275 1 3	
1394-8	COLONIAL ARCHITECT	5,184 9 9	547 3 8		5,731 13 5
	PUBLIC WORKS AND BUILDINGS.				
1948	Ordinary Repairs, Alterations, and Additions to Public Buildings generally			7,980 10 7	28,182 10 6
1972	Furniture and Fittings for Public Offices generally			2,471 17 5	
1977	Repairs to Military Barracks and Buildings			1,040 15 1	
1986	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks			83 0 6	
1987	Lighting Government Lamps in Streets of Sydney and Domain			525 0 0	
1995	Building and other materials for completion or repair of Gaols and other Public Buildings, by the labour of Prisoners in Gaol			4,018 18 4	
2000	Additions, Sydney Gaol.....			351 9 7	
2005	Police Buildings			678 15 2	
2013	Gaols, Court Houses, and Lock-ups.....			3,374 7 2	
2022	Coffins for Paupers.....			60 10 6	
2024	Furniture for, and repair of, Telegraph Stations.....			251 13 6	
2036	Repairs, Alterations, &c., Lunatic Asylum, Tarban			1,693 5 5	
2058	Additions and Improvements, Lunatic Asylum, Parramatta			1,925 0 1	
2039	Additions, Maitland Gaol			80 0 0	
2028	Additions, &c., Protestant Orphan School			2,280 18 2	
2067	Additions to Post and Telegraph Stations			200 0 0	
2071	Repairs to Walls, Lunatic Asylum, Parramatta.....			170 0 0	
2043	Additions, &c., Benevolent Asylum, Liverpool			70 2 11	
2046	Repairs to Workshops and Officers' Quarters, Cockatoo Island			25 18 7	
2054	Drainage and Repairs, Roman Catholic Orphan School ..			881 7 6	
2064	Preparing ground and planting at Public Buildings			19 0 0	
	ROADS DEPARTMENT.				
1402-6	General Establishment	2,010 0 0	488 19 4		2,498 19 4
1408-11	Superintendence	3,800 0 0	1,800 15 6		5,600 15 6
	CONSTRUCTION AND MAINTENANCE OF MAIN ROADS.				
2098	Northern Road			13,379 18 0	42,780 2 6
2109	Southern Road			16,434 13 3	
2119	Western Road.....			12,965 11 3	
	OTHER ROADS AND BRIDGES.				
2126	Road, Clarence River to Great Northern Road			2,248 4 0	39,167 19 7
2132	Mudgee Road			2,459 18 7	
	Minor Roads:—				
2143	Northern Districts			5,519 10 3	
2211	Western Districts			3,895 9 5	
2168	Southern Districts			13,083 10 3	
2177	Contingent Works on Minor Bridges, Roads, &c.			2,995 10 4	
2182	Repairs to Bridges			2,999 12 7	
2186	Constructing and Repairing Toll-bars			300 0 0	
2194	Completion of the Road to Gladesville, <i>via</i> Balmain and Five Dock			400 0 0	
2201	Bridge, Broughton Mill Creek			14 0 0	
2203	Bridge, Mullet Creek.....			0 17 6	
2190	Tolls, Grafton Punt			335 6 1	
2206	Tolls, Deniliquin Bridge			242 6 9	
2196	Bridge over Cudgegong Creek, and Repairs, Mudgee Road.			4,673 13 10	
1413-19	FITZ ROY DOCK	1,263 8 0	477 19 4		1,741 7 4
	MISCELLANEOUS.				
1414	Attending to the lighting and extinguishing of the Gas in the Parliamentary Buildings			35 0 0	35 0 0
	TOTAL, SECRETARY FOR PUBLIC WORKS.....£	35,023 13 0	16,185 12 0	293,893 12 6	345,102 17 6
	Carried forward	437,434 2 1	149,752 11 6	664,712 15 2	1,251,899 8 9

STATEMENT OF DISBURSEMENTS, &c.—continued.

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1870—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	437,434 2 1	149,752 11 6	664,712 15 2	1,251,899 8 9
	No. VIII.—Postmaster General.				
1438	POST OFFICE.....	28,789 10 5	2,374 3 11	.....	31,163 14 4
1495	CONVEYANCE OF MAILS .....	.....	.....	39,455 19 6	39,455 19 6
1469-71	MONEY ORDER DEPARTMENT.....	1,862 0 0	642 16 3	.....	2,504 16 3
1474-83	ELECTRIC TELEGRAPHS	18,334 11 5	9,943 14 6	.....	28,278 5 11
	TOTAL, POSTMASTER GENERAL	£ 48,986 1 10	12,960 14 8	39,455 19 6	101,402 16 0
	No. IX.—Unclassified Expenditure.				
1506	INTEREST ON DEBENTURES.....	.....	.....	467,357 6 3	467,357 6 3
1597	INTEREST ON TREASURY BILLS .....	.....	.....	17,157 10 0	17,157 10 0
1520	DRAWBACKS AND REFUND OF DUTIES .....	.....	.....	28,006 3 11	28,006 3 11
1578	SYDNEY BRANCH OF THE ROYAL MINT .....	.....	.....	13,750 0 0	13,750 0 0
591	ENDOWMENT OF THE UNIVERSITY OF SYDNEY .....	.....	.....	5,000 0 0	5,000 0 0
592	ENDOWMENT OF THE AUSTRALIAN MUSEUM .....	.....	.....	1,000 0 0	1,000 0 0
593	ENDOWMENT OF THE SYDNEY GRAMMAR SCHOOL.....	.....	.....	1,500 0 0	1,500 0 0
596	ENDOWMENT OF THE AFFILIATED COLLEGES .....	.....	.....	916 13 4	916 13 4
599	ENDOWMENT OF MUNICIPAL INSTITUTIONS .....	.....	.....	15,104 12 7	15,104 12 7
602	PRELIMINARY EXPENSES OF MUNICIPAL INSTITUTIONS .....	.....	.....	80 5 6	80 5 6
603	CONTRIBUTION TOWARDS THE SUPPORT OF THE IMPERIAL FORCES IN THE COLONY .....	.....	.....	11,639 7 7	11,639 7 7
1581	PAYMENTS UNDER THE SCAB IN SHEEP ACT .....	.....	.....	1,007 8 7	1,007 8 7
1584	PAYMENTS UNDER THE CATTLE DISEASE PREVENTION ACT...	.....	.....	1 6 0	1 6 0
1588	PAYMENTS UNDER THE REGISTRATION OF BRANDS ACT .....	.....	.....	630 3 0	630 3 0
	REVENUE AND RECEIPTS RETURNED.				
	Deposits on Conditional Land Purchases .....	.....	.....	8,117 3 5	20,064 15 1
	Deposits on Tenders for Runs .....	.....	.....	215 0 0	
	Rent and Assessment of Runs .....	.....	.....	4,385 2 5	
	Amount paid in excess for the purchase of Land .....	.....	.....	1,365 3 4	
	Amounts improperly credited to the Consolidated Revenue repaid to other accounts .....	.....	.....	2,102 4 5	
	Amount of Postage and Duty Stamps received in payment of Revenue .....	.....	.....	1,852 7 7	
1555	Proceeds of Intestate Estates .....	.....	.....	70 16 7	
	Fines and Forfeitures.....	.....	.....	747 9 3	
	Escheated Recognizances .....	.....	.....	50 0 0	
	Electric Telegraph Collections on behalf of other Governments .....	.....	.....	146 5 1	
	Amount overpaid for Stamp Duties.....	.....	.....	110 0 0	
	Proceeds of sale of Surveying Schooner, refunded to cover cost of Survey.....	.....	.....	600 0 0	
	Other Miscellaneous Receipts .....	.....	.....	303 3 0	
	Carried forward.....	£ .....	.....	583,215 11 10	583,215 11 10
	Carried forward	£ 486,420 3 11	162,713 6 2	704,168 14 8	1,353,302 4 9

STATEMENT OF DISBURSEMENTS, &c.—continued.

Ledger Folio.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1870—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	486,420 3 11	162,713 6 2	704,168 14 8	1,353,302 4 9
	No. II.—Unclassified Expenditure—continued.				
	Brought forward			583,215 11 10	583,215 11 10
	CHARGES ON COLLECTIONS.				
	Commission—				
	On the Sale of Government Property			9 4 9	
	On the Sale of Tolls			98 19 7	
	On the Collection of Intestate Estates			15 2 4	
	On the Collection of Murray River Customs by the Government of South Australia, including Exchange on Remittances			868 4 6	
	On Sale of Treasury Bills			2,120 0 0	
	Miscellaneous—				
	Value of Gold Coins taken from the general circulation of the Colony, for transmission to England...			313 0 0	
	Expenses of Letters of Registration applied for or granted under the Act of Council 16 Vic., No. 24			611 5 6	
	Commission on Bank Drafts and Money Orders purchased for remittance to the Treasury			220 2 8	
	Fees to Sheriff's Bailiffs for serving the processes of the Court, in connection with prosecutions under the Stamp Duties Act.....			100 0 0	
	Amount paid to the Bank of New South Wales for Exchange on the transfer of £100,000 from the London to the Local Account			500 0 0	
	Advertising and other Miscellaneous Items			50 12 4	
	TOTAL, UNCLASSIFIED EXPENDITURE	£		588,122 3 6	588,122 3 6
	TOTAL FOR THE YEAR 1870	£	486,420 3 11	162,713 6 2	1,292,290 18 2
					1,941,424 8 3
	No. I.—Other Payments in 1870.				
1599	Treasury Bills paid off			343,200 0 0	
1600	Debentures due 31st December, 1869, paid off			103,300 0 0	
1594	Advance on account of the Government of New Zealand			19 18 4	
1590	Advance on account of the Imperial Government			44 16 10	
1591	Advance on account of the Government of Victoria			8 15 0	
2208	Advance on account of the Main Western Road Vote of 1871			2,195 12 6	
	TOTAL, OTHER PAYMENTS IN 1870	£		448,769 2 8	448,769 2 8
	Grand Total	£	496,652 17 9	202,726 8 10	1,903,600 8 4
					2,602,979 14 11

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

GEORGE LAYTON,
Accountant.

GEO. W. LORD,
Treasurer.

No. 3.

LOANS' ACCOUNT.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1870,

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

LOANS'

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS, in the year 1870, on account of PUBLIC

Ledger Folio.	PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	LOANS NEGOTIATED THROUGH THE AGENCY OF THE BANK OF NEW SOUTH WALES, LONDON.	£ s. d.	£ s. d.
407	32 VICTORIA, No. 13, AND ISSUE OF £450,000 UNDER VARIOUS LOAN ACTS TO MEET THE AMOUNT SHORT-RAISED UNDER PREVIOUS ISSUES. Amount of Deposits received on Debentures sold under these to the amount of £578,000	50,225 6 6	
	LOAN NEGOTIATED IN THE COLONY.		
	32 VICTORIA, No. 13. Proceeds of £9,300, Debentures issued under this Act	9,300 0 0	
419	MISCELLANEOUS RECEIPTS. Amount recovered for Railway Materials lost, damaged, &c., in transit from England, and carried to the credit of the Railway Store Advance Account	1,764 13 1	
420	Proceeds of sale of Railway Stores, and other Receipts of a miscellaneous nature, carried to the credit of the same Account	299 18 2	
		2,064 11 3	
	Repayments to the credit of the following Accounts, viz. :—		
	Railways :—		
	Extension to Morpeth, 34 Vic., No. 2 £365 12 3		
	Extension to Goulburn, 31 Vic., No. 11 28 4 8		
	Extension to Bathurst, 31 Vic., No. 11 52 17 8		
	Relaying Parramatta Line, 29 Vic., No. 23	2,912 4 8	
	Juvenile Reformatories, 25 Vic., No. 19... 213 12 8		
	Free Public Library, 25 Vic., No. 19 ... 812 5 5		
	New General Post Office, 34 Vic., No. 2... 0 7 10		
	Bridge over the Nimboi, 31 Vic., No. 27 4 16 0		
413	Yass Bridge, 31 Vic., No. 27	14 0 1	
to	Harbours and River Navigation :—		
418	Improving the Navigation of the Murray, Murrumbidgee, and Darling Rivers, 31 Vic., No. 27 1 13 0		
	Wollongong Harbour Works, 34 Vic., No. 2	1 5 0	
	Coal Staiths, Newcastle, 31 Vic., No. 27	0 0 11	
	West Maitland Bridge, 25 Vic., No. 29	590 10 0	
	Assisted Immigration, 29 Vic., No. 9 ... 351 10 9		
	Charges on Sale of Debentures	251 5 0	
	P. N. Russell & Co.'s Advance Account... 5,857 18 11		
	Mort, Vale & Lacey's Advance Account 6,191 7 10		
		17,649 12 8	
	Advances to the Commissioner for Railways, repaid	5,866 4 3	
		25,580 8 2	
	Carried forward	£ 85,105 14 8	

ACCOUNT.

WORKS provided for by LOAN secured on the CONSOLIDATED REVENUE FUND.

Cr.

Ledger Folio.	PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
644	18 VICTORIA, No. 35. Works of Defence at Middle Harbour and South Head		557 16 10
6	19 VICTORIA, No. 40. Improving the Navigation of the River Hunter, &c....		211 13 9
20	22 VICTORIA, No. 22. Railway Trial Surveys		2,370 18 0
24	23 VICTORIA, No. 10. Railways :—		
26	Trial Surveys	197 10 11	
38	Relaying 9 miles, Parramatta Line	0 7 6	
	Pier, Dowling-street	6 6 0	
			204 4 5
	25 VICTORIA, No. 19. Railways :—		
44	Trial Surveys	36 15 0	
45	Northern Line to Terminus at Morpeth	23 0 0	
48	Extension to Armidale	9 10 0	
61	Juvenile Reformatories	707 5 0	
58	Gaols and Penal Establishment	2,312 0 0	
51	Free Public Library	4,015 3 3	
49	Bridge over the Hunter River at West Maitland	129 4 1	
			7,232 17 4
71	26 VICTORIA, No. 14. Wharf, Newcastle	234 5 6	
77	Northern Breakwater, Newcastle	2,533 4 8	
74	Additional Screw Moorings, Newcastle	268 0 3	
90	Public Works Offices	19 10 0	
			3,055 0 5
97	27 VICTORIA, No. 14. Railways—Land for Morpeth Extension	2 13 6	
651	Harbour Defences	1,947 3 2	
			1,949 16 8
	29 VICTORIA, No. 9. Railways :—		
144	Extension of Great Northern Line to Morpeth... ..	361 3 5	
137	Railway Sheds	3,175 3 8	
140	Claims for Land on the Penrith, Picton, and Singleton Extensions	216 10 0	
149	Assisted Immigration	585 2 0	
			4,337 19 1
	Carried forward	£ 19,920 6 6	

[illegible]

Ledger Folio.	PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward		19,920 6 6
29	VICTORIA, No. 23.		
	Railways :—		
164	Towards the extension of the Great Northern Line ...	143,272 1 1	
166	Towards relaying the Line from Sydney to Parramatta Junction	2,963 11 2	
184	Bridge over the Hunter at Singleton	632 6 10	
178	Bridge over the Lachlan at Cowra	1,323 17 4	148,191 16 5
31	VICTORIA, No. 11.		
	Railways :—		
233	Towards the extension of the Great Southern Line ...	22,361 2 2	
199	Towards the extension of the Great Western Line ...	241,508 15 1	263,869 17 3
31	VICTORIA, No. 27.		
	Railways :—		
	Telegraph Line—		
290	Picton to Goulburn	178 14 11	
293	Penrith to Bathurst	1,244 5 0	
	Harbours and River Navigation :—		
296	Southern Breakwater, Newcastle	894 4 4	
299	Coal Staiths, Newcastle	2,926 4 9	
	Roads and Bridges :—		
306	Iron Bridge over the Lower Murrumbidgee	2,645 10 2	
311	Iron Bridge at Yass	2,487 8 2	
315	Bridge over the Nimboy, between Grafton and New England	3,353 11 10	
303	Bridge over the Macquarie River at Wellington ...	3,028 11 0	
	Electric Telegraphs :—		
320	Tamworth to Fort Bourke	1,109 17 6	
406	Armidale to Port Macquarie	29 1 9	
334	Stations at Balranald, Moulamein, and Wellington ...	305 19 6	18,203 8 11
32	VICTORIA, No. 13.		
	Railways :—		
342	Additional Rolling Stock	52,046 0 4	
	Harbours and River Navigation :—		
352	Improving the Navigation of the Rivers Murray, Murrumbidgee, and Darling	9 12 6	
350	Breakwater, Newcastle	4,867 13 10	
354	Dredge for the Manning, Macleay, and Clarence Rivers ...	9,959 17 0	
360	Steam Cranes, Wharf, &c., Darling Harbour	283 13 6	
366	Reclamation of Land at Blackwattle Bay	46 10 0	
373	Light-house Tower at Ulladulla	1,489 13 10	
375	Light-house Tower at Wollongong	2,355 16 1	
	Roads and Bridges :—		
378	Bridge over the Urara, on Road from Grafton to Glen Innes	293 7 4	
384	Iron Bridge over the Macquarie River at Bathurst ...	2,401 16 0	
	Electric Telegraphs :—		
395	Kiama to Jervis Bay	949 8 0	
398	Eden to Gabo Island Light-house	880 6 3	
412	Grafton to Clarence River Heads	586 14 9	
408	Port Stephens to Nelson's Bay	285 1 0	
417	Further Extensions under the Guarantee System ...	514 2 6	
404	Bathurst to Carcoar and Cowra	420 9 0	77,390 1 11
	Carried forward	£	527,575 11 0

Dr.

STATEMENT of RECEIPTS and DISBURSEMENTS

Ledger Folio.	PARTICULARS OF RECEIPTS.	TOTAL.
		£ s. d.
	Brought forward	85,105 14 8

CLERGY AND SCHOOL ESTATES REVENUE FUND.

ACCOUNT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1870.

Dr.

Ledger Folio.	PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
431 to 433	Collections by the Agent for Clergy and School Lands, viz. :—		
	For Rents of Leases, &c.	4,537 19 5	
	For Sales of Land	<u>14,150 1 7</u>	
			18,688 1 0
	Amount received from the Bishopthorpe Estate, on account of payments made temporarily from the Church of England's proportion of the Clergy and School Lands' Revenue		300 0 0
	BALANCE, 31ST DECEMBER, 1869		18,988 1 0
			32,576 7 3
	TOTAL	£	51,564 8 3

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

GEORGE LAYTON,
Accountant.

ESTATES REVENUE FUND.

DISBURSEMENTS IN THE YEAR 1870.

Cr.

Ledger Folio.	PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	EXPENSE OF MANAGEMENT.	£ s. d.	£ s. d.
555	Salary of Agent, from 1st January to 31st December, 1870	100 0 0	100 0 0
	ISSUES FOR CHURCH PURPOSES.		
574	<i>Church of England.</i> Balance of Proportion of Surplus Revenue for 1869	1,226 13 3	
	On account of Surplus Revenue for 1870	350 0 0	
		1,576 13 3	
583	<i>Presbyterian Church.</i> Towards the erection of a Church and Manse at Carcoar	326 15 8	
587	<i>Wesleyan Methodist Church.</i> Proportion of Surplus Revenue for 1869	180 2 8	
593	<i>Roman Catholic Church.</i> Proportion of Surplus Revenue for 1869	1,024 1 7	3,107 13 2
	ISSUES FOR SCHOOL PURPOSES.		
595	Public Instruction	1,282 18 9	
	MISCELLANEOUS.		
553	Revenue Refunded	48 1 6	
602	Expenses in connection with the Survey of Church and School Lands	1,827 9 6	1,875 11 0
	BALANCE, 31ST DECEMBER, 1870—		6,366 2 11
	Cash in the Treasury	29,398 5 4	
	Debentures in do.	15,800 0 0	45,198 5 4
	TOTAL	£	51,564 8 3

The balance of Cash in the Treasury, above shown		£29,398	5	4
Was liable for outstanding Charges to the amount of	1,821	19	9	
Also, for proceeds of Land Sales to 31st December, 1870, reserved for investment in Government Securities	25,013	17	2	
		<u>26,835</u>	<u>16</u>	<u>11</u>

Leaving a net Balance of.....	2,562	8	5
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Applicable to Church purposes	1,830	6	0	
Applicable to School purposes	732	2	5	
				2,562 8 5

GEO. W. LORD,
Treasurer.

NEW SOUTH WALES.

SUPERANNUATION FUND.

(27 VICTORIA, No. 11.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1870.

SUPERANNU-
(27 VICTORIA,
STATEMENT of RECEIPTS and

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
To BALANCE, 31st DECEMBER, 1869 :—		
Debentures in the Treasury	1,800 0 0	
Less Cash Overdraft	77 10 1	1,722 9 11
„ REFUND of AMOUNT overpaid to J. Kingsmill, late Sheriff's Bailiff, Maitland ...	4 0 0	
„ DEDUCTIONS from the SALARIES of PUBLIC OFFICERS, at the rate of 4 per cent. per annum, paid into the Treasury in 1870 ...	9,729 10 7	
„ INTEREST on INVESTMENTS IN DEBENTURES	51 0 10	
	9,784 11 5	
„ GRANT from the CONSOLIDATED REVENUE FUND	10,000 0 0	
„ PROCEEDS of DEBENTURES, to the amount of £1,800, sold for the purpose of meeting claims on this Fund	1,800 0 0	21,584 11 5
Carried forward	£	23,307 1 4

ATION FUND.
No. 11.)
DISBURSEMENTS in the Year 1870.

PARTICULARS OF DISBURSEMENTS.	ANNUAL RATE OF PENSION.	PERIOD FOR WHICH DRAWN.		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 Nov., 1869		513 5 9	
John Crook, late Harbour Master, Sydney ...	433 6 8	1 Nov., 1869		387 2 8	
M. D. Ferguson, late Accountant in the Government Printing Office	266 0 0	1 Nov., 1869		237 13 0	
R. A. Hunt, late Superintendent of the Money Order Office	576 0 0	1 Nov., 1869		465 0 0	
J. G. Lennon, late Chief Clerk in the Revenue Branch of the Treasury	344 0 0	1 Oct., 1869		258 0 0	
Nicholas Nelson, late Clerk in the General Post Office	297 10 0	1 Oct., 1869		247 18 4	
E. C. Brewer, late Sheriff's Bailiff, Sydney ...	121 6 8	1 Nov., 1869		108 7 6	
Robert Brindley, late Draftsman in the Survey Department	310 0 0	1 Nov., 1869		276 19 5	
J. R. Humbley, late Clerk in the Audit Office...	236 10 0	1 Nov., 1869		211 6 0	
Samuel Morgan, late Clerk in the Survey Department	138 13 4	1 Nov., 1869		123 17 6	
W. H. Christie, late Postmaster General ...	785 6 8	1 Nov., 1869		701 12 6	
George Brett, late Tide-waiter, Customs ...	103 16 8	1 Oct., 1869		97 8 11	
W. C. Still, late Landing Surveyor, Customs	536 0 0	— Oct., 1869*		480 17 3	
John Wells, late Under Secretary for Finance and Trade	714 13 4	1 Nov., 1869		638 10 0	
William Vallack, late Chief Clerk, Colonial Secretary's Department	624 0 0	1 Nov., 1869		557 10 2	
Thomas Jones, late Sheriff's Bailiff, Bathurst ...	144 0 0	Oct., 1869*		134 13 1	
William Thompson, late Official Postmaster, Bathurst	138 0 0	1 Nov., 1868		123 5 10	
T. K. Abbott, late Secretary, General Post Office	420 9 4	1 Nov., 1869		359 13 7	
E. H. Statham, late Storekeeper, Lunatic Asylum, Parramatta	115 17 4	1 Nov., 1869		103 10 2	
John Brown, late Sheriff's Bailiff, Parramatta ...	178 13 4	1 Nov., 1869		152 16 5	
Lewis Gordon, late District Surveyor, Bega ...	313 6 8	1 Aug., 1869		358 4 10	
John Chippindall, late Gaoler, Bathurst ...	168 0 0	1 Nov., 1869		150 1 11	
John Wallace, late Gaoler, Maitland Gaol ...	133 0 0	1 Nov., 1869		112 8 4	
E. Rogers, late Clerk of the Peace, Cumberland	576 0 0	1 Oct., 1869		562 12 6	
F. Campbell, late Superintendent, Lunatic Asylum, Tarban Creek	407 6 8	1 Nov., 1869		363 17 11	
W. R. Davidson, late Surveyor General	960 0 0	1 Nov., 1869		857 14 2	
J. E. Turner, late Landing-waiter, Customs ...	126 10 0	1 Oct., 1869		112 13 3	
S. Cole, late Commissioner of Crown Lands, Darling District	417 0 0	1 Nov., 1869		372 11 5	
S. Elyard, late Clerk, Colonial Secretary's Office	384 0 0	1 Nov., 1869		343 1 8	
T. McMahon, late Shipping Officer, General Post Office	127 3 4	1 Oct., 1869		105 19 2	
J. Prout, late Sheriff's Bailiff, Sydney	55 4 0	1 Nov., 1869		44 11 3	
A. T. Ross, late Coast-waiter, Customs, Broken Bay	123 6 8	1 Oct., 1869		115 15 0	
C. Tompson, late Clerk of the Legislative Assembly	688 0 0	1 Nov., 1869		614 13 10	
W. H. Palmer, late Police Magistrate, Bathurst	300 0 0	1 Nov., 1869		268 0 7	
C. E. Newcombe, late Police Magistrate, Queanbeyan	432 0 0	1 Nov., 1869		385 19 4	
E. D. Day, late Police Magistrate, Maitland ...	480 0 0	1 Nov., 1869		428 17 1	
W. Warburton, late Tide-waiter, Customs ...	80 10 0	1 Oct., 1869		75 11 5	
W. King, late Landing-waiter, Customs	149 10 0	— Sept., 1869*		152 5 1	
C. T. Weaver, late Police Magistrate, Armidale	333 6 8	19 Oct., 1869		290 17 1	
M. Fitzpatrick, late Under Secretary for Lands	533 6 8	19 Dec., 1869		381 16 11	
J. Wickham, late Postmistress, Parramatta ...	168 0 0	1 Jan., 1870		113 19 2	
G. Denshire, late Postmaster, Tamworth ...	120 0 0	1 Jan., 1870		67 13 4	
D. A. Cahill, late Foreman of Works, Fitz Roy Dock	120 0 0	1 Jan., 1870		81 8 0	
J. Kelleher, late Foreman of Works, Fitz Roy Dock	82 0 0	1 Jan., 1870		51 18 8	
E. Beckham, late Commissioner of Crown Lands	466 13 4	1 Jan., 1870		324 12 4	
C. T. Williams, late Locker, Customs, Sydney...	120 0 0	1 Jan., 1870		76 9 1	
G. K. Mann, late Engineer-in-Chief, Fitz Roy Dock	536 13 4	1 May, 1870		200 2 5	
T. Cronin, late Master, Steam Dredge, "Hercules"	250 0 0	1 May, 1870		85 6 3	
C. H. Horsley, late Locker, Customs, Sydney ...	112 10 0	1 June, 1870		75 4 3	
F. Underwood, late Clerk, Lands Department...	373 6 8	16 June, 1870		95 18 3	
A. Williams, late Accountant, Survey Department	226 13 4	1 June, 1870		49 12 10	
H. Fitzgerald, late Foreman of Works, Fitz Roy Dock	82 0 0	1 Jan., 1870		12 5 1	
S. B. Warburton, late Chief Clerk, Lands Department	483 6 8	1 April, 1870		51 9 7	
J. Taylor, late Clerk of Petty Sessions, Cockatoo Island	134 8 0	1 Jan., 1870	23 April, 1870	41 8 8	13,604 8 9
Carried forward				£	13,604 8 9

The exact date to which the Pensions were paid cannot be given, as the payments were made in accordance with a *pro rata* distribution of the funds in hand.
*The date from which these Pensions were paid cannot be stated, as the payments in 1869 were made in accordance with a *pro rata* distribution of the funds in hand.

PARTICULARS OF RECEIPTS.										TOTAL.		
										£	s.	d.
Brought forward										£	23,307	1 4
Total										£	23,307	1 4

The Treasury, New South Wales,
11th August, 1871.

GEORGE LAYTON,
Accountant.

DISBURSEMENTS in the Year 1870.

PARTICULARS OF DISBURSEMENTS.		AMOUNT DRAWN.	TOTAL.
		£ s. d.	£ s. d.
Brought forward	£	13,604	8 9
By GRATUITIES, GRANTED UNDER CLAUSE 7, TO THE FOLLOWING OFFICERS, WHO HAVE RETIRED, FROM BODILY OR MENTAL INCAPACITY :—			
J. Anderson, late 1st Clerk in the Equity Department	750	0	0
H. C. Master, late Police Magistrate, Wollombi	262	10	0
J. Hallon, late Schoolmaster, Penal Establishment, Cockatoo (balance of amount authorized)	87	10	0
F. L. Oliver, late Clerk, Lands Department (balance of amount authorized)	50	0	0
H. Cary, late Judge, Western District Court (balance of amount authorized)	587	10	0
C. A. Sinclair, late Police Magistrate, Port Macquarie	481	5	0
J. H. L. Scott, late Police Magistrate, Tambaroora	550	0	0
L. V. Dulhunty, late Police Magistrate, Carcoar (in part payment of amount authorized)	159	7	11
		2,928	2 11
By GRATUITIES GRANTED UNDER CLAUSE 10, TO THE RELATIVES OF THE UNDERMENTIONED DECEASED OFFICERS, VIZ. :—			
J. Kingsmill, late Sheriff's Bailiff, East Maitland	533	6	8
J. Styles, late Clerk of Petty Sessions, Yass	189	11	8
O. F. Kelly, late Clerk of the Legislative Assembly	1,000	0	0
J. Crook, late Clerk in the Sheriff's Office	29	3	4
A. Field, late Clerk in the Telegraph Department	75	0	0
J. Taylor, late Clerk of Petty Sessions, Cockatoo Island	350	0	0
L. Dickinson, late Tide-waiter, Customs, Sydney	320	16	8
T. B. Corbett, late Sub-Collector of Customs, Newcastle	500	0	0
C. Baly, late Draughtsman, Survey Department (in part payment of amount authorized)	145	17	11
G. R. Smalley, late Government Astronomer (in part payment of amount authorized)	173	8	9
T. M'Mahon, late Shipping Officer, General Post Office (in part payment of amount authorized)	55	18	0
		3,373	3 0
By MISCELLANEOUS :—			
Brokerage on the Sale of Debentures	10	15	0
Refund of improper deduction	1	12	0
		12	7 0
„ DEBENTURES issued for realization	£	19,918	1 8
		1,800	0 0
	£	21,718	1 8
„ BALANCE ON 31ST DECEMBER, 1870	£	1,588	19 8
TOTAL	£	23,307	1 4

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

GEO. W. LORD,
Treasurer.

POLICE REWARD FUND.

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

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1870.

POLICE SUPERANNUATION FUND.

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

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1870.

POLICE SUPER-

(16 VICTORIA, No. 33,

ACCOUNT OF RECEIPTS AND

Dr.

Ledger Folio.	PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
40	To BALANCE 31st DECEMBER, 1869—	£ s. d.	£ s. d.
	Railway Debentures	5,500 0 0	
	Water Supply Debentures	3,000 0 0	
	Public Works Debentures (24 Vic. No. 24)	14,500 0 0	
	£ 23,000 0 0		
	Less Cash Overdraft.....	4,503 0 9	18,496 19 3
40 to 52	To AMOUNT OF DEDUCTIONS from the SALARIES of the POLICE FORCE, paid into the Treasury in 1870	3,064 14 6	
	To INTEREST ON DEBENTURES belonging to this Fund	1,137 14 6	4,202 9 0

The Treasury, New South Wales,
15th June, 1871.

GEORGE LAYTON,
Accountant.

Cr.

GEO. W. LORD,
Treasurer.

SPECIAL RECEIPTS' ACCOUNT.

ACCOUNT of SPECIAL RECEIPTS and of the RE-ISSUES therefrom, in the Year 1870.

Ledger Folio.	ACCOUNT.	RECEIPTS.			RE-ISSUES IN THE YEAR 1870.	BALANCES ON THE 31ST DECEMBER, 1870.
		Balances on 31st December, 1869.	Receipts in the Year 1870.	Total.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
81	Imperial Postage	7,053 4 5	1,636 1 4	8,689 5 9	.....	8,689 5 9
92	Seamen's Wages... ..	1,129 3 0	576 0 0	1,705 3 0	453 14 6	1,251 8 6
72	Poundage	11,524 4 0	2,157 6 10	13,681 10 10	3,026 15 7	10,654 15 3
122	Revenue Suspense Fund	9,606 8 0	60,134 3 5	69,740 11 5	58,779 2 0	10,961 9 5
234	Immigration Remittances	4,305 5 8	.....	4,305 5 8	44 0 0	4,261 5 8
264	Assurance Fund—Real Property Act	5,754 7 4	2,658 13 0	8,413 0 4	1,521 10 2	6,891 10 2
252	Commissioners' Fund—Real Property Act	230 5 0	311 5 0	541 10 0	303 10 0	238 0 0
268	Money Orders Account... ..	.....	33,700 0 0	33,700 0 0	33,700 0 0	.....
289	Bishopthorpe Estates Fund	6 4 2	900 0 0	906 4 2	700 0 0	206 4 2
352	Fees under the Necropolis Act of 1867	58 8 1	793 18 0	852 6 1	839 7 1	12 19 0
300 to 350	Sundry Deposits	17,597 16 5	6,580 0 0	24,177 16 5	12,708 0 0	11,469 16 5
	TOTALS	£ 57,265 6 1	109,447 7 7	166,712 13 8	112,075 19 4	54,636 14 4

The Treasury, New South Wales,
26th May, 1870.

GEORGE LAYTON,
Accountant.

GEO. W. LORD,
Treasurer.

TRUST MONEYS' DEPOSIT ACCOUNT.

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1870.

Ledger Folio.	OFFICER DEPOSITING.	RECEIPTS.			RE-ISSUES IN THE YEAR 1870.	BALANCES ON THE 31ST DECEMBER, 1870
		Balances on the 31st December, 1869.	Receipts in the Year 1870.	Total.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
150	Master in Equity	10,687 10 9	25,380 6 6	36,067 17 3	24,098 14 3	11,969 3 0
159	Curator of Intestate Estates	11,215 9 11	3,988 8 8	15,203 18 7	3,395 13 7	11,808 5 0
166	Prothonotary	1,809 7 1	614 10 0	2,423 17 1	756 16 11	1,667 0 2
177	Official Assignees in Insolvency ...	J. P. Mackenzie... ..	*96 15 5 Dr.	10,848 13 7	10,751 18 2	231 5 10
193		F. T. Humphery... ..	2,007 13 7	8,759 11 3	10,767 4 10	2,282 17 3
185		R. H. Sempill	14,926 15 8	9,065 18 11	23,992 14 7	8,835 11 10
196	Trade Assignees	R. H. Sempill and L. J. Spyer	26 14 0	.....	26 14 0	26 14 0
202	Do.	R. H. Sempill and A. H. J. Baass	101 9 1	.....	101 9 1	101 9 1
210	Do.	R. H. Sempill and James Vickery	53 5 1	.....	53 5 1	53 5 1
		£ 40,828 5 2	58,657 8 11	99,388 18 8	62,413 7 5	36,975 11 3
	* Deduct Debit Balance on J. P. Mackenzie's Account... ..	*96 15 5 Dr.	.....	.....	.....	.....
	TOTALS	£ 40,731 9 9	58,657 8 11	99,388 18 8	62,413 7 5	36,975 11 3

* This overdraft was adjusted during 1870.

The Treasury, New South Wales,
26th May, 1871.

GEORGE LAYTON,
Accountant.

GEO. W. LORD,
Treasurer.

SCAB IN SHEEP FUND.

(27 VICTORIA, No. 6; 29 VICTORIA, No. 13; AND 30 VICTORIA, No. 16.)

Dr.

STATEMENT of RECEIPTS and DISBURSEMENTS in the Year 1870.

Cr.

PARTICULARS OF RECEIPTS.		AMOUNT.		PARTICULARS OF DISBURSEMENTS.		AMOUNT.	
		£	s. d.			£	s. d.
To Balance 31st December, 1869		3,208	10 0	By Charges not provided for by Vote from the Consolidated Revenue Fund, viz. :—			
To Amount of Collections during the year 1870		9,348	18 5	Cost of Printing		21	6 11
				Incidental Expenses		28	0 0
				Compensation for Sheep destroyed		31	6 8
				Refund of amount paid for sustenance and dressing of Sheep whilst in Quarantine... ..		926	15 0
							1,007 8 7
				By Payments from the Consolidated Revenue Fund, under Votes of Parliament, viz. :—			
				Salaries and Contingencies of 1869... ..		904	17 5
				Do. 1870... ..		8,107	5 10
							9,012 3 3
							10,019 11 10
				By Balance, 31st December, 1870			2,537 16 7
TOTAL		£ 12,557	8 5	TOTAL		£ 12,557	8 5

The Treasury, New South Wales,
7th August, 1871.

GEORGE LAYTON,
Accountant.

GEO. W. LORD,
Treasurer.

STATEMENT showing the DEPOSIT received in 1870, on DEBENTURES, placed in the hands of the BANK OF NEW SOUTH WALES, LONDON, for Negotiation in England.

PARTICULARS OF DEBENTURES.	No. of Years' Currency.	Amount of Principal.	Date from which Interest accrues.	Rate per cent. at which sold.	Amount of Deposits.	CHARGES.				NET PROCEEDS.
						Brokers' Commission.	Bank Commission.	Discount and other Charges.	TOTAL.	
Public Works, 32 Victoria, No. 13, £128,000; and Issue of £450,000 under various Loan Acts, to meet the amount short-raised under previous issues....	30	£	1st Jan., 1869, and 1st July, 1870.	£ s. d.	£ s. d.					
		164,900		98 3 6						
		2,600		98 5 0						
		10,000		98 5 6						
		13,000		98 6 0						
		28,000		98 6 6						
		26,000		98 10 0						
		47,000		98 11 0						
		43,000		98 11 6						
		13,500		98 13 6						
		21,500		98 15 0						
		10,000		98 15 6						
		1,000		98 16 6						
		3,000		98 17 0						
		2,000		98 18 0	50,225 6 6 *					
		1,000		98 19 0						
		5,000		98 19 6						
		7,800		99 0 0						
		88,000		99 0 6						
		1,000		99 1 0						
		1,000		99 1 6						
		5,000		99 3 0						
		11,000		99 5 0						
		10,000		99 5 6						
		18,500		99 10 0						
		10,500		99 12 6						
		20,500		99 15 0						
		3,200		100 0 0						
		10,000		100 2 6						
		578,000			50,225 6 6					

* Further particulars cannot be given until the Account for 1871 is compiled, the balance of the proceeds having been received in that year.

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

GEORGE LAYTON,
Accountant.

GEO. W. LORD,
Treasurer.

NEWCASTLE TONNAGE DUTY.

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

STATEMENT of RECEIPTS for Tonnage Dues, and of DISBURSEMENTS on account of Improving the Navigation of the River Hunter and Ports of Newcastle and Morpeth, under the Acts 19 Victoria, No. 40, and 20 Victoria, No. 12, to the 31st December, 1870.

RECEIPTS.	AMOUNT.	TOTAL.	DISBURSEMENTS.	AMOUNT.	TOTAL.
To amount of Collections for Tonnage Dues at the Port of Newcastle, viz. :—	£ s. d.	£ s. d.	By Expenditure on account of Improving the Navigation of the River Hunter and Ports of Newcastle and Morpeth, viz. :—	£ s. d.	£ s. d.
In the year 1858	1,446 1 0		In the year 1856	5,141 4 1	
In the year 1859	2,198 14 6		In the year 1857	7,780 12 7	
In the year 1860	2,891 18 6		In the year 1858	18,002 2 9	
In the year 1861	2,654 7 6		In the year 1859	4,622 6 11	
In the year 1862	3,296 9 6		In the year 1860	632 16 6	
In the year 1863	3,539 2 0		In the year 1861	359 11 0	
In the year 1864	4,686 6 9		In the year 1862	858 7 3	
In the year 1865	3,936 17 0		In the year 1863	45 10 5	
In the year 1866	5,176 5 6		In the year 1864	136 1 10	
In the year 1867	5,420 6 6		In the year 1865	31 17 9	
In the year 1868	5,556 2 6		In the year 1866	130 6 11	
In the year 1869	7,196 11 6		In the year 1867	1,345 18 11	
In the year 1870	6,457 4 6		In the year 1868	594 10 4	
		54,456 7 3	In the year 1869	106 10 11	
			In the year 1870	211 13 9	
			By Interest on the above Expenditure to 31st December, 1870, calculated from the dates of the several payments, at the rate of 5 per cent. per annum, viz. :—		39,999 11 11
			Interest on £5,141 4s. 1d.	3,151 5 3	
			Interest on £7,780 12s. 7d.	4,461 15 11	
			Interest on £18,002 2s. 9d.	9,428 16 6	
			Interest on £4,622 6s. 11d.	2,256 9 11	
			Interest on £632 16s. 6d.	266 0 9	
			Interest on £359 11s. 0d.	132 15 6	
			Interest on £858 7s. 3d.	274 18 8	
			Interest on £45 10s. 5d.	12 5 10	
			Interest on £136 1s. 10d.	28 16 2	
			Interest on £31 17s. 9d.	5 9 3	
			Interest on £130 6s. 11d.	17 9 0	
			Interest on £1,345 18s. 11d.	95 10 7	
			Interest on £594 10s. 4d.	45 6 10	
			Interest on £106 10s. 11d.	8 0 1	
			Interest on £211 13s. 9d.	9 4 6	
To Balance due to the Consolidated Revenue Fund, on 31st December, 1870, for amount advanced to carry on the Works, and to pay Interest thereon		5,737 9 5			20,194 4 9
TOTAL	£	60,193 16 8	TOTAL	£	60,193 16 8

WOLLONGONG TONNAGE DUTY.

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

STATEMENT of RECEIPTS for Tonnage Dues, and of DISBURSEMENTS on account of Improving the Harbour of Wollongong, under the Acts 23 Victoria, No. 10, 25 Victoria, No. 5, 27 Victoria, No. 1, and 29 Victoria, No. 23, to 31st December, 1870.

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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	
In the year 1869 ...	215 2 0		In the year 1865 ...	5,265 12 10	
In the year 1870 ...	196 1 6		In the year 1866 ...	2,158 9 4	
		1,171 14 6	In the year 1867 ...	7,681 17 6	
			In the year 1868 ...	954 6 0	
			In the year 1869 ...	2 10 5	
			In the year 1870 ...	.....	42,528 7 4
			By Interest on the above Expenditure to 31st December, 1870, calculated from the dates of the several Payments, at the rate of 5 per cent. per annum, viz.:—		
			Interest on £141 10s. 3d. ...	57 11 11	
			Interest on £6,842 7s. 10d. ...	2,456 6 8	
			Interest on £8,172 19s. 2d. ...	2,574 19 7	
			Interest on £4,775 8s. 0d. ...	1,309 18 1	
			Interest on £6,533 6s. 0d. ...	1,415 10 0	
			Interest on £5,265 12s. 10d. ...	993 7 6	
			Interest on £2,158 9s. 4d. ...	245 7 5	
			Interest on £7,681 17s. 6d. ...	531 16 3	
			Interest on £954 6s. 0d. ...	61 10 1	
			Interest on £2 10s. 5d. ...	0 4 9	
To Balance due to the Consolidated Revenue Fund, on 31st December, 1870, for amount advanced to carry on the Works, and to pay Interest thereon ...		51,003 5 1			9,646 12 3
TOTAL ...	£	52,174 19 7	TOTAL ...	£	52,174 19 7

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

GEORGE LAYTON,
Accountant.

GEO. W. LORD,
Treasurer.

KIAMA TONNAGE DUTY.

(23 VICTORIA, No. 10, 25 VICTORIA, No. 6, 27 VICTORIA, No. 2, AND 29 VICTORIA, No. 9.)

STATEMENT of RECEIPTS for Tonnage Dues, and of DISBURSEMENTS on account of Improving the Harbour of Kiama, under the Acts 23 Victoria, No. 10, 25 Victoria, No. 6, 27 Victoria, No. 2, and 29 Victoria, No. 9, to the 31st December, 1870.

RECEIPTS.	AMOUNT.	TOTAL.	DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To Amount of Collections for Tonnage Dues at the Harbour of Kiama, viz. :—			By Expenditure on account of Improving the Navigation of the Harbour of Kiama, viz. :—		
1st July to 31st December, 1864...	32 3 0		In the year 1860 ...	87 19 8	
In the year 1865 ...	81 19 6		In the year 1861 ...	3,704 6 6	
In the year 1866 ...	61 8 6		In the year 1862 ...	11,595 13 4	
In the year 1867 ...	88 0 6		In the year 1863 ...	9,374 2 9	
In the year 1868 ...	93 16 0		In the year 1864 ...	3,393 9 7	
In the year 1869 ...	100 7 6		In the year 1865 ...	2,270 15 1	
In the year 1870 ...	68 11 0		In the year 1866 ...	975 18 0	
		526 6 0	In the year 1867 ...	95 5 1	
			In the year 1868 ...	2,248 10 1	
			In the year 1869 ...	1,903 2 5	
			In the year 1870 ...	591 4 7	
					36,240 7 1
			By Interest on the above Expenditure to 31st December, 1870, calculated from the dates of the several payments, at the rate of 5 per cent. per annum, viz. :—		
			Interest on £87 19s. 8d. ...	35 8 10	
			Interest on £3,704 6s. 6d. ...	1,311 15 4	
			Interest on £11,595 13s. 4d. ...	3,706 4 4	
			Interest on £9,374 2s. 9d. ...	2,549 3 8	
			Interest on £3,393 9s. 7d. ...	747 8 4	
			Interest on £2,270 15s. 1d. ...	393 8 4	
			Interest on £975 18s. 0d. ...	131 3 2	
			Interest on £95 5s. 1d. ...	7 1 0	
			Interest on £2,248 10s. 1d. ...	149 1 7	
			Interest on £1,903 2s. 5d. ...	155 6 10	
			Interest on £591 4s. 7d. ...	4 9 1	
					9,190 10 6
To Balance due to the Consolidated Revenue Fund, on 31st December, 1870, for amount advanced to carry on the Works, and to pay Interest thereon ...		44,904 11 7			
TOTAL...	£	45,430 17 7	TOTAL ...	£	45,430 17 7

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

GEORGE LAYTON,
Accountant.

GEO. W. LORD,
Treasurer.

STATEMENT

OF THE

PARTICULARS OF THE PUBLIC DEBT OF THE COLONY

OF

NEW SOUTH WALES,

ON

31ST DECEMBER, 1870.

Public Debt.

STATEMENT showing the DUE DATES of OUTSTANDING DEBENTURES and TREASURY BILLS on the 31st December, 1870.

YEAR.	DEBENTURES.	TREASURY BILLS.	TOTAL.	REMARKS.
1867 (Con. Rev. Fund) ...	£ * 800	.....	£ 800	Balance of first instalment of Short-dated Debentures unpaid.
1868 Do. ...	* 500	.....	500	Balance of second instalment of Short-dated Debentures unpaid.
1869 Do. ...	* 600	.....	600	Balance of third instalment of Short-dated Debentures unpaid.
1870 Do. ...	† 100,000	.....	100,000	‡ Short-dated Debentures, £100,000.
1871 Do. ...	.....	§ 343,200	343,200	To renew Bills issued under 32 Vic., No. 14.
1871 Do. ...	100,000	.....	100,000	‡ Short-dated Debentures, £100,000.
1871 (Loans Account) ...	100,000	.....	100,000	
1872 (Con. Rev. Fund) ...	46,700	.....	46,700	} ‡ Do. £96,700.
1872 (Loans Account) ...	50,000	.....	50,000	
1873 (Do.) ...	250,000	.....	250,000	‡ Do. £100,000.
1874 (Do.) ...	250,000	.....	250,000	‡ Do. £100,000.
1875 (Do.) ...	50,000	.....	50,000	‡ Do. £50,000.
1876 (Do.) ...	735,800	.....	735,800	
1888 (Do.) ...	500,000	.....	500,000	
1889 (Do.) ...	893,000	.....	893,000	
1890 (Do.) ...	718,800	.....	718,800	
1891 (Do.) ...	225,500	.....	225,500	
1892 (Do.) ...	1,782,300	.....	1,782,300	
1893 (Do.) ...	40,000	.....	40,000	
1895 (Do.) ...	832,000	.....	832,000	
1896 (Do.) ...	977,400	.....	977,400	
1897 (Do.) ...	65,800	.....	65,800	
1898 (Do.) ...	177,400	.....	177,400	
1899 (Do.) ...	197,800	.....	§ 197,800	
Annual drawings of £20,000, commencing 1872 (Loans Account) ...	} 1,000,000	.....	1,000,000	
Interminable, or 1882, at option of the Government (Loans Account) ...		.....	240,830	
Permanent (Loans Account)	2,700	.....	2,700	
Total amount outstanding, 31 December, 1870 ...	} 9,337,930	343,200	9,681,130	

* Amount refunded by the Bank of New South Wales, the Debentures not having been presented for payment.

† Advices of the payment of these Debentures had not been received from the Financial Agents of the Government in England at this date (9th Feb., 1871).

‡ £246,700 of these are on account of the deficiency of 1864.

§ Due 30th April, 1871.

|| Complete Account Sales for £128,000 of the Debentures prepared under this Act, and negotiated in London, were not received up to the close of the year 1870.

The Treasury, New South Wales,
9th February, 1871.

GEORGE LAYTON,
Accountant,

SCHEDULE of REPAYMENTS, in the YEAR 1870, to the CREDIT of VOTES.

Ledger Folio.	PARTICULARS.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	REPAYMENTS IN 1870, ON ACCOUNT OF—		
	Services of the Year 1865.		
169	Refund to R. Andrews of amount paid for certain flooded allotments of Land at Gundagai ... ..	.....	12 5 4
	Services of the Year 1866.		
54	District Courts	0 3 6	
	Subordinate Roads—		
1670	Northern	70 0 0	
234	Western	14 13 0	
1762	Minor Bridges and Roads unclassified... ..	9 15 0	
1816	Bridge over Gol Gol Creek	10 10 0	
230	Navigation of the Rivers Murray, Murrumbidgee, and Darling	56 12 6	
235	Sinking Wells, on the Road between the Darling and the Lachlan	400 0 0	
224	Steam Postal Communication with Great Britain <i>via</i> Panama	19 18 7	581 12 7
	Services of the Year 1867.		
73	Volunteers	0 3 8	
65	Paris Exhibition... ..	30 12 1	
69	Sheriff	1 10 7	
57	Gaol, Wagga Wagga	1 6 6	
685	District Court, Southern	0 12 10	
	Subordinate Roads—		
231	Northern	53 0 0	
1824	Western	0 15 0	
232	Southern	1 15 9	
1444	Electric Telegraphs	0 4 8	
266	Conveyance of Mails	129 6 7	
233	Steam Postal Communication with Great Britain <i>via</i> Panama	590 10 7	809 18 3
	Services of the Year 1868.		
224	Gaol, Goulburn	2 16 10	
280	Gaol, Wagga Wagga	1 5 0	
458	Public Instruction	0 16 1	
527	Industrial School, Newcastle	1 19 9	
669	Paris Exhibition	1 7 5	
919	Treasury	0 11 0	
1172	Stores and Stationery	0 8 2	
1170	Conveyance of Stores	0 4 9	
1134	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	6 0 0	
1211	Survey of Lands	0 1 0	
1365	Sinking Wells, on the Road between the Darling and the Lachlan	41 2 2	
1764	Debentures due 31st December, 1868 (amount not claimed)	500 0 0	
1829	Subordinate Roads—Southern... ..	0 1 4	
1849	Minor Bridges and Roads not classified	7 0 0	
2117	Repairs to Public Buildings	0 1 0	
1861	Fencing Public Roads	2 5 0	
1518	Refund of Duty on Ironwork for West Maitland Bridge	2 12 7	
1590	Conveyance of Mails	167 0 0	
1615	Steam Postal Communication with Great Britain <i>via</i> Panama	877 18 8	
1620	Electric Telegraphs	0 10 6	1,614 1 3
	Carried forward ... .. £	.....	3,017 17 5

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

Ledger Folio.	PARTICULARS.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward		3,017 17 5
	Services of the Year 1869.		
116	Volunteers	9 7 6	
131	Police—Constabulary	80 1 2	
863	Police Contingencies	316 6 1	
180-192	Petty Sessions	22 3 4	
196	Gaol, Sydney	0 15 4	
209	Gaol, Parramatta	0 5 4	
222	Gaol, Maitland	0 11 7	
230	Gaol, Goulburn	9 5 9	
243	Gaol, Albury	2 6 2	
252	Gaol, Mudgee	0 3 2	
280	Gaol, Wagga Wagga	0 2 0	
268	Gaol, Wollongong	0 3 6	
286	Gaol, Yass	0 3 7	
297	Gaol, Port Macquarie	0 2 0	
327	Gaols, Country Districts	0 10 6	
353	Gaols generally—Gratuities to Prisoners	41 5 11	
377	Penal Establishment	0 10 0	
445	Observatory	1 3 11	
454	Public Instruction	0 4 10	
471	School of Arts, Grafton	0 10 0	
545	Protestant Orphan School	0 3 4	
560	Asylums for Infirm and Destitute	0 10 11	
647	Expenses of Returning Officers	127 3 3	
668	Fees for examining Lunatics	5 15 6	
677	Commission appointed to inquire into the cause of the Floods in the Hunter River District	2 3 6	
703	Reception of His Royal Highness the Duke of Edinburgh	251 8 3	
724	Supreme and Circuit Courts	464 1 10	
731-5	Sheriff	110 3 3	
791	District Courts	3 4 2	
801	Quarter Sessions	4 16 9	
834	Coroners	0 1 0	
945	Printing and Bookbinding	0 9 8	
1175	Life-boats	3 12 0	
1095	Advertising for the Public Service generally	0 1 0	
1162	Coast Surveys	0 16 3	
1139	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	2 5 0	
1156	Unforeseen Expenses	83 11 11	
1194	Stores and Stationery	6 2 11	
1223	Survey of Lands	1 12 4	
1258	Occupation of Lands	20 7 10	
1325	Botanic Gardens	1 4 2	
1341	Haslem's Creek Cemetery	50 0 0	
1350	Fencing Public Cemeteries	16 13 10	
	Railways—		
1436	Works in Progress	1 6 10	
1455	Existing Lines—Working Expenses	10,022 4 8	
1464	Steam Dredge "Hunter"	0 4 0	
1491	Steam Dredge "Samson"	0 2 3	
1507	Roads—General Establishment	0 4 3	
	Subordinate Roads—		
1805	Northern	11 13 6	
1810	Western	25 6 0	
1814	Southern	251 13 0	
1829	Minor Bridges and Roads not classified	50 6 6	
1832	Alignment Posts for Towns	58 10 0	
	Carried forward	£ 12,064 1 4	3,017 17 5

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

Ledger Folio.	PARTICULARS.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward	12,064 1 4	3,017 17 5
Services of the Year 1869—continued.			
1843	Fencing Roads	21 10 3	
2064	Repairs and Alterations to Public Buildings... ..	0 15 2	
2041	Police Buildings... ..	0 3 9	
2060	Furniture, &c., Telegraph Stations	3 0 0	
1942	Incidental Expenses to Wharves and Bridges	0 1 8	
	Main Roads—		
2149	Northern	15 3 9	
2161	Southern	69 7 6	
2258	Streets at Wentworth	3 0 0	
1632	Post Office	2 5 0	
1629	Conveyance of Mails	65 16 8	
1623	Electric Telegraphs	2 16 5	
1760	Debentures due 31st December, 1869—(Amount not claimed)	600 0 0	
			12,848 1 6
Services of the Year 1870.			
45	Schedule C—Roman Catholic Church	8 12 1	
66	Legislative Assembly	10 14 10	
91	Colonial Secretary	1 9 0	
93-7	Volunteers	12 17 0	
109	Police—Constabulary	700 6 9	
130	Police Contingencies	322 17 5	
156-171	Petty Sessions	41 14 7	
183	Gaol, Berrima	10 0 0	
	Gaols generally—		
231	Gratuities to Prisoners	126 13 5	
327	Provisions, Medicines, Fuel, Light, &c.	1 18 0	
270	Hospital for the Insane, Gladesville	26 9 8	
280	Lunatic Reception House, Darlinghurst	0 1 4	
314	Medical Adviser, Vaccine, &c.	6 5 0	
456	Industrial School, Newcastle	2 12 1	
476	Roman Catholic Orphan School	0 5 2	
483	Asylums for Infirm and Destitute	56 4 8	
606	Census	86 0 0	
612-17	Law Officers of the Crown	117 5 2	
620-3	Supreme and Circuit Courts	1,096 3 6	
632	Sheriff	238 4 0	
635	Insolvent Court	29 8 5	
642-686	District Courts	77 0 6	
694	Quarter Sessions	137 16 5	
717	Coroners	0 5 0	
903	Treasury	103 13 10	
920	Stamp Duties	0 15 6	
1012	Customs	0 10 6	
931	Distilleries and Refineries	10 0 0	
934	Printing, Bookbinding, and Postage Stamps	17 9 5	
994	Stores and Stationery for the Public Service generally	0 4 3	
1033	Shipping Masters	1 0 0	
1099	Advertising for the Public Service generally	2 18 6	
1114	Exchange on Remittances	5 1 10	
1122	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	4 9 0	
1162	Unforeseen Expenses	138 10 0	
	Carried forward £	3,395 16 10	15,865 18 11

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

Ledger Folio.	PARTICULARS.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward	3,395 16 10	15,865 18 11
	Services of the Year 1870—continued.		
1183	Department of Lands	6 1 3	
1193	Survey of Lands... ..	28 8 6	
1225	Occupation of Lands	0 0 2	
1246	Prevention of Scab in Sheep	1 9 4	
1307	Haslem's Creek Cemetery	113 0 0	
1360	Railways—Existing Lines—Working Expenses	169 14 7	
1380	Steam Dredge "Pluto"... ..	11 19 11	
1392	Steam Dredge "Samson"	0 6 5	
1432	Steam Dredge "Fitz Roy"	12 2 9	
1972	Furniture and Fittings for Public Offices generally	6 12 0	
1805	Subordinate Roads—Northern... ..	1 13 0	
2132	Mudgee Road	2 6 8	
1824	Minor Bridges and Roads not classified	0 5 0	
1905	Incidental Expenses to Wharves and Bridges	115 13 10	
2190	Tolls, Grafton Punt	8 2 0	
	Main Roads—		
2098	Northern	32 0 0	
2109	Southern	21 13 3	
2119	Western	61 6 3	
1413	Fitz Roy Dock	0 12 0	
2176	Contingent Works, Approaches to Railway Stations, &c.	36 5 0	
1438	Post Office	169 11 5	
1495	Conveyance of Mails	247 3 2	
1475	Electric Telegraphs	4 15 0	
1471	Money Order Department	3 14 9	
1506	Interest on Debentures... ..	12 19 0	
1520	Drawbacks and Refund of Duties	8 4 0	
1555	Revenue Refunded	1 0 0	
			4,472 16 1
	TOTAL	£	20,338 15 0

1872.

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS.

(REPORT OF BOARD OF AUDIT.)

Ordered by the Legislative Assembly to be printed, 12 June, 1872.

Sydney, 18th May, 1872.

IN compliance with the request of the Honorable George William Lord, and of the Honorable William Richman Piddington, Esquires, we, the undersigned, met at the Treasury this day, for the purpose of ascertaining the state of the Public Accounts at the close of business on the evening of the 14th instant; and, having examined the several Cash Books kept under the supervision of the Accountant, found that the following were the Balances thereon, viz.:—

ACCOUNTS ON WHICH THERE ARE CREDIT BALANCES.

LOANS ACCOUNT.

	£	s.	d.	£	s.	d.
Loans' Account (old)	409,118	2	6			
The Loan Fund, 35 Vic. No. 5	122,954	5	1			
				532,072	7	7

TRUST FUND.

Clergy and School Estates Fund	65,976	16	4			
Civil Service Superannuation Fund	2,169	13	1			
Police Reward Fund	11,792	3	8			
Police Superannuation Fund	13,184	1	6			
Poundage	10,093	17	2			
Imperial Postage... ..	7,379	16	7			
Seamen's Wages	1,284	9	4			
Revenue Suspense Account	11,639	10	7			
Trust Moneys, 20 Vic. No. 11	51,563	15	3			
Immigration Remittances	4,257	5	8			
Commissioners' Fund—Real Property Act	269	15	0			
Assurance Fund—Do.	8,453	15	6			
Government Savings' Bank Account	35,711	6	8			
Railway Stores' Account	18,083	19	2			
Necropolis Fees	12	19	0			
Over-issues Account	2,257	1	2			
Treasurer's Advance Account	2,416	13	5			
Sundry Deposits	7,337	10	8			
				253,884	9	9

Deduct—

785,956 17 4

ACCOUNT OVERDRAWN.

CONSOLIDATED REVENUE FUND	304,717	19	7
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Net Credit Balance after deducting Overdraft	£ 481,238	17	9
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Which is accounted for in the following manner, viz. :—

Cash in the Bank of New South Wales, Sydney—

To the Credit of the Public Account	...	...	£301,965	5	1	
Less—Unpresented Cheques on the 14th May, as per List attached, marked A	...	...	3,863	0	5	
			298,102	4	8	
To the Credit of the Loan Fund, 35 Vic. No. 5	...	122,954	5	1		
						421,056 9 9

Cash in the London Branch of the Bank of New South Wales... 3,324 9 3

Securities in the Treasury Chest, viz. :—

Police Reward and Superannuation Fund Debentures	24,700	0	0	
Clergy and School Estates Fund Debentures	15,800	0	0	
Assurance Fund—Real Property Act—Debentures	6,300	0	0	
Other Securities	4,700	0	0	
				51,500 0 0

TOTAL ... £ 475,880 19 0

Amount of Liabilities, as per other side ... £481,238 17 9

Amount of Assets, as above ... 475,880 19 0

Difference ... £ 5,357 18 9

The difference between the Assets and Liabilities, as above shown, viz., £5,357 18s. 9d., arises, we find, from payments made in London by the Bank of New South Wales, on the order of the Agent General, for Rifles in excess of Parliamentary Appropriation, which cannot, we are informed, be passed through the books of the Treasury until a Supplementary Vote has been obtained for the amount. We annex to our Report a Statement, marked B, showing how this excess expenditure has arisen.

Having ascertained the state of the Government Accounts in the Bank of New South Wales, Sydney, at the close of business on the 14th instant, and the state of the Government Account with the London Branch of the Bank of New South Wales, as per latest advices, we certify that the Debit and Credit Balances exhibited by the books of the Treasury have, with the exception above stated, been satisfactorily accounted for.

The Treasury, New South Wales,
18th May, 1872.

R. JONES.
CHAS. FRITH.

STATEMENT of BALANCES shown by the Books of the Treasury and the Bank of New South Wales, on the 14th day of May, 1872.

[illegible]

NOTE.—The difference between the Assets and Liabilities, as above shown, viz., £5,357 18s. 9d., arises from payments made in London by the Bank of New South Wales, on the order of the Agent General for Rifles in excess of Parliamentary Appropriation, which cannot be passed through the books of the Treasury until a Supplementary Vote has been obtained for the amount. See annexed Statement, marked B, showing how this excess expenditure has arisen.

The Treasury, Sydney, New South Wales,
18th May, 1872.

R.J.
C.F.

FRANCIS KIRKPATRICK,
Accountant.

SUNDRY DEPOSITS ACCOUNT.

PARTICULARS of the SUNDRY DEPOSITS ACCOUNT in the Treasury, New South Wales, on the 14th May, 1872.

PARTICULARS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
<i>Miscellaneous Cash Deposits—</i>		
Bishopthorpe Estate Fund	656 4 2	
Contribution by the Inhabitants of Tumut towards the erection of Tumut Bridge..	4 16 1	
Money which belonged to patients, now deceased, Lunatic Asylum, Tarban Creek...	38 10 4	
Guinness & Billing.....	6 10 0	
Williamson & Aaron	1,080 0 0	
T. Buckland	100 0 0	
Vale & Lacey	51 2 7	
T. C. Gore.....	10 14 8	
T. Brown	199 15 2	
Commissioner for Railways.....	3 1 0	
R. Rand	10 0 0	
Mark Faviell.....	171 11 9	
James Dart	10 0 0	
D. Williams	10 0 0	
Mort & Co.	2 14 8	
John Alger and others.....	7 8 6	
Unclaimed Moneys	275 1 9	2,637 10 8
<i>Debentures and Bank Deposit Receipts—</i>		
Mark Faviell	3,500 0 0	
John Rae	200 0 0	
John Young	1,000 0 0	4,700 0 0
	£	7,337 10 8

The Treasury, New South Wales,
18th May, 1872.R.J.
C.F.FRANCIS KIRKPATRICK,
Accountant.

TRUST MONEYS' DEPOSIT ACCOUNT.

(20 VIC., No. 11.)

PARTICULARS of the TRUST MONEYS' DEPOSIT ACCOUNT in the Treasury, New South Wales, on 14th May, 1872.

	£ s. d.
The Master in Equity	9,901 16 9
The Curator of Intestate Estates.....	23,046 15 3
The Prothonotary of the Supreme Court	1,313 14 8
Mr. J. P. McKenzie, Official Assignee.....	2,763 13 5
Mr. R. H. Sempill, Official Assignee	8,873 7 1
Mr. F. T. Humphery, Official Assignee	5,482 19 11
Messrs. R. H. Sempill and L. S. Spyer, Trade Assignees.....	26 14 0
Messrs. R. H. Sempill and A. H. J. Baass, Trade Assignees	101 9 1
Messrs. R. H. Sempill and E. Vickery, Trade Assignees	53 5 1
TOTAL BALANCE.....	51,563 15 3

The Treasury, New South Wales,
18th May, 1872.R.J.
C.F.FRANCIS KIRKPATRICK,
Accountant.

A.

LIST OF UNPRESENTED CHEQUES, 14 MAY, 1872.

DATE.	No.	AMOUNT.	TOTAL.
1872. <i>Public Account.</i>		£ s. d.	
15 January	G 4,174	1 0 0	
26 "	F 4,255	1 1 0	
19 April	I 4,402	6 1 0	
6 May	K 4,426	12 10 0	
8 "	H 4,438	8 10 0	
8 "	H 4,428	112 10 0	
13 "	I 4,439	59 4 0	
14 "	F 4,443	348 19 10	
14 "	F 4,444	437 11 9	
14 "	F 4,445	81 5 0	
14 "	F 4,449	156 19 3	
14 "	F 4,450	25 0 0	
14 "	F 4,456	1,759 0 6	
14 "	F 4,458	366 16 8	
14 "	F 4,459	82 1 2	
14 "	F 4,462	35 0 9	
14 "	F 4,465	68 8 2	
14 "	F 4,466	75 5 4	
14 "	F 4,467	56 9 0	
14 "	F 4,468	56 9 0	
14 "	F 4,469	56 9 0	
14 "	F 4,470	56 9 0	
			3,863 0 5
TOTAL.....£			3,863 0 5

The Treasury, New South Wales,
18th May, 1872.

R.J.
C.F.

FRANCIS KIRKPATRICK,
Accountant.

B.

On the Supplementary Estimates for 1868, a Vote was taken for the sum of £9,146, being the estimated cost of 2,500 Snider Rifles and Ammunition, ordered from England, for which a Letter of Credit was transmitted to the Colonial Agent, on 2nd December, 1869. It, however, appears from the Accounts rendered to this Office by the Bank of New South Wales, that payments have been made in excess of that Credit to the amount of £5,357 18s. 9d., as shown below.

Particulars of Payments.		Invoice Cost of Rifles.	Charges on Rifles.	Total.
1870.		£ s. d.	£ s. d.	£ s. d.
19 May	Rifles per "Centurion"	49 14 6	13 15 4	
1871.				
6 September	Rifles per "Queen of Nations"	71 4 7		
1 November	Rifles per "Strathnaver"	3,354 1 0	66 8 8	
28 December...	Rifles per "Duke of Athol"	4,525 3 0	84 12 10	
28 "	Rifles per "Northampton"	1,517 12 0	43 5 10	
1872.				
24 January ...	Rifles per "Fire Queen"	1,890 10 0	70 7 8	
22 February ...	Rifles per "Melbrek"	1,592 0 0	27 10 4	
21 March	Rifles per "Ann Duthie"	1,194 0 0	3 13 0	
		14,194 5 1	309 13 8	14,503 18 9
Deduct amount of Vote and Credit as above stated.....				9,146 0 0
Payments in excess of Vote above referred to.....£				5,357 18 9

The Treasury, New South Wales,
18th May, 1872.

R.J.
C.F.

FRANCIS KIRKPATRICK,
Accountant.

The Under Secretary, Treasury.

Bank of New South Wales,
Sydney, 15 May, 1872.

Sir,

In reply to your letter, S 138, of this day, I do myself the honor to inform you that the Balances at credit of the Public Account and the Loan Fund, under 35 Victoria, No. 5, at close of business on the 14th instant, were as follow, viz.:—

Public Account.....£301,965 5 1
Loan Fund 122,954 5 1

And that by advices from London, last received, the actual Balance at credit there of the Government Account, on the 21st March, 1872, was £3,324 9s. 3d.

I have, &c.,

R.J.
C.F.

CHAS. M. PALMER,
Assistant Secretary.