

1875.

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS

FOR THE

YEAR 1874,

ACCOMPANIED BY THE

FOURTH ANNUAL REPORT OF THE AUDITOR GENERAL.

(UNDER THE ACT 33 VIC. No. 18.)

ORDERED BY THE LEGISLATIVE ASSEMBLY TO BE PRINTED,
10 *August*, 1875.

SYDNEY: THOMAS RICHARDS, GOVERNMENT PRINTER.

1875.

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LEGATION

PUBLIC ACCOUNTS

YEAR 1871

ANNUAL REPORT OF THE AUDITOR GENERAL

(ORDER THE ACT OF 1867)

PRINTED BY THE GOVERNMENT PRINTER

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(ACCOMPANIED BY THE FOURTH ANNUAL REPORT OF THE AUDITOR GENERAL, UNDER THE ACT 33 VIC. NO. 18.)

Ordered by the Legislative Assembly to be printed, 10 August, 1875.

THE AUDITOR GENERAL to THE SPEAKER OF THE LEGISLATIVE ASSEMBLY.

Department of Audit,
10 August, 1875.

SIR,

In conformity with the provisions of the 38th clause of the Audit Act, 33 Victoria, No. 18, I do myself the honor to transmit to you, for presentation to the Legislative Assembly, Abstracts of the Public Accounts for the year 1874, prepared by the Honorable the Treasurer, accompanied by the Report required from me by clause 36 of the same Act.

I have the honor to be,

Sir,

Your obedient Servant,

C. ROLLESTON.

ABSTRACTS
OF THE
PUBLIC ACCOUNTS
OF THE
COLONY OF NEW SOUTH WALES,
FOR THE YEAR
1874.

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PUBLIC ACCOUNT.

STATEMENT

OF

RECEIPTS AND EXPENDITURE DURING THE YEAR 1874,

ON ACCOUNT OF THE

CONSOLIDATED REVENUE FUND; THE LOANS' ACCOUNT; THE LOAN FUND (35 VIC. No. 5);
THE LOAN FUND (36 VIC. No. 2); THE LOAN FUND, RAILWAY LOAN ACT (36 VIC. No. 17);
THE LOAN FUND, FUNDED STOCK ACT (36 VIC. No. 21);
THE SUPERANNUATION REPEAL FUND (36 VIC. No. 29); THE LOAN FUND (38 VIC. No. 2);
AND THE TRUST FUND;

SHOWING ALSO THE

BALANCES ON 31ST DECEMBER, 1873, AND 31ST DECEMBER,
1874, ON EACH RESPECTIVELY.

PUBLIC

STATEMENT showing the BALANCES on the CONSOLIDATED REVENUE FUND, the No. 2), the LOAN FUND RAILWAY LOAN ACT (36 Victoria No. 17), the LOAN FUND (36 Victoria No. 29), the LOAN FUND (38 Victoria No. 2), and the TRUST ber, 1873; the RECEIPTS and PAYMENTS during the year 1874; and the BALANCES

Reference to Statements of Detail.		HEAD OF ACCOUNT.	Credit Balances on 31st December, 1873.
No.	Page.		
		Consolidated Revenue Fund.	£ s. d.
1	13	Consolidated Revenue Fund (Proper)	925,068 11 5
2	43	Loans' Account	320,204 6 8
		TOTAL, CONSOLIDATED REVENUE FUND ... £	1,245,272 18 1
		Special Loan Funds.	
3	49	The Loan Fund (35 Vic. No. 5)	7,174 9 7
4	53	The Loan Fund (36 Vic. No. 2)	69,389 14 6
5	57	The Loan Fund—Railway Loan Act (36 Vic. No. 17)... ..	104,477 18 7
6	61	The Loan Fund—Funded Stock Act (36 Vic. No. 21)... ..	40,734 7 2
7	65	The Superannuation Repeal Fund (36 Vic. No. 29)	4,767 9 1
8	69	The Loan Fund (38 Vic. No. 2)	
		Trust Fund.	
9	73	Clergy and School Estates Fund	120,043 14 1
10	77	Police Reward Fund	13,513 19 7
11	81	Police Superannuation Fund	10,078 11 11
12	86	Trust Moneys' Account (20 Vic. No. 11)	55,274 18 5
13	87	Special Deposits Account	273,526 2 11
		TOTAL, TRUST FUND £	472,437 6 11
		GRAND TOTAL £	1,944,254 3 11

The Treasury, New South Wales,
24th March, 1875.

FRANCIS KIRKPATRICK,
Accountant.

ACCOUNT.

LOANS' ACCOUNT, the LOAN FUND (35 Victoria No. 5), the LOAN FUND (36 Victoria FUND FUNDED STOCK ACT (36 Victoria No. 21), the SUPERANNUATION REPEAL FUND ACCOUNTS OF THE GOVERNMENT OF NEW SOUTH WALES, on the 31st December, 1874, as per accompanying Statements of Details.

Receipts in the Year 1874.	Total.	Payments in the Year 1874.	Credit Balances on 31 December, 1874.
£ s. d.	£ s. d.	£ s. d.	£ s. d.
3,569,364 3 8	4,494,432 15 1	3,668,827 2 8	† 825,605 12 5
1,137 4 9	321,341 11 5	55,526 2 10	265,815 8 7
3,570,501 8 5	4,815,774 6 6	3,724,353 5 6	1,091,421 1 0
47 18 9	7,222 8 4	1,802 9 6	5,419 18 10
	69,389 14 6	22,310 18 4	47,078 16 2
* 195,002 0 0	299,479 18 7	289,408 2 8	10,071 15 11
268,808 13 4	309,543 0 6	85,358 16 8	224,184 3 10
	4,767 9 1	1,470 19 3	3,296 9 10
* 200,000 0 0	200,000 0 0	175,383 10 2	24,616 9 10
33,698 10 11	153,742 5 0	9,566 16 8	144,175 8 4
2,958 18 9	16,472 18 4	15,340 3 8	1,132 14 8
19,340 13 8	29,419 5 7	8,461 9 7	20,957 16 0
35,686 7 0	90,961 5 5	52,552 17 5	38,408 8 0
1,319,798 2 5	1,593,324 5 4	1,167,599 5 8	425,724 19 8
1,411,482 12 9	1,883,919 19 8	1,253,520 13 0	630,399 6 8
5,645,842 13 3	7,590,096 17 2	5,553,608 15 1	† 2,036,488 2 1

* Advances from the Consolidated Revenue Fund.

† In addition to the Balance on the Consolidated Revenue Fund as above shown, namely £825,605 12 5 the following sums have to be recovered from the undermentioned Funds, being amounts advanced from the Consolidated Revenue Fund, pending the sale of Debentures, viz. :-

The Loan Fund, Railway Loan Act (36 Victoria, No. 17)	315,000 0 0
Loan Fund, under 38 Victoria, No. 2	200,000 0 0
The Superannuation Repeal Fund (36 Victoria, No. 29)	100,000 0 0
	615,000 0 0

which would make the total Balance at the credit of the Consolidated Revenue Fund, at 31st December, 1874 £1,440,605 12 5

‡ DISTRIBUTION OF THE BALANCE OF 31ST DECEMBER, 1874:—

Bank of New South Wales:—	£ s. d.	£ s. d.
London Account	321,114 1 6	
Public Account, Sydney	920,107 11 0	
Public Account, Newcastle	6,029 19 7	
Loan Fund, under 35 Victoria, No. 5, Sydney	5,419 18 10	
Loan Fund, under 36 Victoria, No. 2, Sydney	47,078 16 2	
Loan Fund, under Railway Loan Act (36 Victoria, No. 17) Sydney	10,071 15 11	
Loan Fund, under Funded Stock Act (36 Victoria, No. 21) Sydney	224,184 3 10	
Loan Fund, under 38 Victoria, No. 2	24,608 3 6	
Superannuation Repeal Fund Account, Sydney	3,296 9 10	
Cash in hands of the Chief Clerk of the Revenue Branch (subsequently deposited in Bank)	51,187 7 2	
Treasury Chest:—		1,613,093 7 4
Police Reward and Superannuation Fund—Debentures	23,200 0 0	
Clergy and School Estates Revenue Fund—Debentures	15,800 0 0	
Assurance Fund, Real Property Act—Debentures	6,300 0 0	
Clergy and Schools Estates Revenue Fund—New South Wales Four per Cents.	90,000 0 0	
Government Savings Bank—New South Wales Four per Cents... ..	287,894 14 9	
Other Securities	200 0 0	
		423,304 14 9

Total Balance, 31st December, 1874, as above shown .. £ 2,036,488 2 1

WILLIAM FORSTER,
Treasurer.

No. 1.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1874,

ON ACCOUNT OF THE

CONSOLIDATED REVENUE FUND.

No. 1.

CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1874.

Dr.

Cr.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
	£ s. d.		£ s. d.
To Balance at the credit of the Consolidated Revenue Fund, 31st December, 1873	925,068 11 5	By Payments in the Year 1874, as per Statement marked B, viz.:—	
To Receipts in the Year 1874, as per Statement marked A, viz.:—		For Services of the Year 1869	136 1 5
Revenue and Receipts proper	£3,514,314 1 6	For Services of the Year 1870	214 13 0
Less—Repayments to the credit of Votes, the expenditure on account of which has been reduced to a like extent in the accompanying Statement of Disbursements, marked B	4,347 19 1	For Services of the Year 1871	884 3 2
		For Services of the Year 1872	26,149 3 7
Advances, repaid	3,509,966 2 5	For Services of the Year 1873	379,988 18 0
	59,398 1 3	For Services of the Year 1874	2,531,854 3 6
	3,569,364 3 8	Other Payments	2,939,227 2 8
			729,600 0 0
			3,668,827 2 8
		By Balance at the credit of the Consolidated Revenue Fund, 31st December, 1874	825,605 12 5
TOTAL	£ 4,494,432 15 1	TOTAL	£ 4,494,432 15 1

14

A.

STATEMENT OF REVENUE AND RECEIPTS IN THE YEAR 1874, ON
ACCOUNT OF THE CONSOLIDATED REVENUE FUND.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
REVENUE PROPER.		
CUSTOMS:—		
Spirits ...	415,482 19 10	
Wine ...	36,356 17 1	
Ale and Beer ...	42,918 0 11	
Tobacco and Cigars ...	91,634 1 10	
Tea ...	61,873 11 9	
Sugar and Molasses ...	54,578 6 8	
Coffee and Chicory ...	8,766 12 9	
Opium ...	6,608 16 7	
Malt ...	2,689 17 7	
Hops ...	3,881 5 8	
Rice ...	7,718 3 6	
Dried Fruits ...	23,399 2 9	
Ad Valorem Duties ...	15 1 2	
New Specific Duties ...	104,454 6 11	
Bonded Warehouses, 20 Vic. No. 21 ...	4,991 9 0	
Rent of Goods in Queen's Warehouses ...	95 10 4	
Murray River ...	85,768 18 4	
		951,233 2 8
DUTY ON REFINED SUGAR AND MOLASSES ...		33,883 6 8
DUTY ON SPIRITS DISTILLED IN THE COLONY ...		10,800 14 8
GOLD:—		
Duty on Gold:—		
Collected at the Custom House ...	£2,826 4 1	
Collected at the Mint ...	15,002 9 8	
	17,828 13 9	
Fees for Escort and Conveyance of Gold, &c. ...	4,984 2 0	
		22,812 15 9
MINT RECEIPTS ...		14,114 8 2
STAMPS ...		100,871 3 1
PILOTAGE:—		
Port Jackson ...	7,264 4 10	
Out-ports ...	9,319 1 4	
		16,583 6 2
HARBOUR DUES ...		2,830 2 0
HARBOUR AND LIGHT RATES ...		9,097 19 4
LAND REVENUE:—		
Land Sales:—		
Conditional Purchases ...	396,570 9 10	
Selections ...	106,041 17 10	
Auction Sales ...	553,972 13 3	
	1,056,585 0 11	
Balances of Conditional Purchases ...	43,642 12 6	
Interest on Land Sales to Conditional Purchasers ...	63,344 8 1	
Rent of Land, 1st Class Settled Districts ...	33,674 7 11	
Rent of Runs, 2nd Class Settled and Unsettled Districts ...	179,320 0 8	
Assessment on Runs, 2nd Class Settled and Unsettled Districts ...	1,720 0 0	
Fees on Transfer of Runs ...	1,316 0 0	
Quit Rents ...	322 0 0	
Licenses to cut Timber, &c., on Crown Lands ...	4,182 0 0	
Mineral Leases ...	14,096 1 8	
Mineral Licenses ...	169 0 0	
Leases of Auriferous Lands ...	5,091 3 3	
Miners' Rights ...	6,952 15 0	
Business Licenses ...	908 0 0	
Fees on Preparation and Enrolment of Title Deeds ...	7,852 15 0	
Miscellaneous ...	6,990 0 10	
		1,426,166 5 10
Carried forward ...	£	2,588,393 4 4

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward		2,588,393 4 4
RENTS—EXCLUSIVE OF LAND:—		
Tolls and Ferries	25,849 17 6	
Wharfs	5,238 2 7	
Government Buildings and Premises	105 0 0	
Glebe Island Bridge	1,000 0 0	
Glebe Island Abattoir	1,320 8 4	
		33,513 8 5
CONTRIBUTIONS UNDER THE SHEEP DISEASE PREVENTION ACT OF 1866		11,298 11 9
FEES UNDER REGISTRATION OF BRANDS ACT		1,358 16 9
RAILWAYS:—		
Railway Tolls	529,907 19 2	
Miscellaneous Receipts:—		
Sale of Property	1,809 14 0	
Advertising in Carriages, &c.	345 0 0	
Hire of Machinery	265 3 7	
Water supplied to the Benevolent Asylum,		
Liverpool	23 6 0	
Rent of Land at Goulburn	30 0 0	
Rent of House at Newcastle	77 6 7	
Store Charges	342 19 9	
Fines	43 10 0	
Other Items	7 8 9	
	2,944 8 8	
		532,852 7 10
POSTAGE		102,869 0 9
COMMISSION ON MONEY ORDERS		4,072 7 0
ELECTRIC TELEGRAPH RECEIPTS		42,767 13 1
LICENSES:—		
To Wholesale Spirit Dealers	4,460 0 0	
To Auctioneers	2,432 6 4	
To Retail Fermented and Spirituous Liquors	72,819 9 9	
Billiard and Bagatelle Licenses to Publicans	3,700 0 0	
To Distillers and Rectifiers	100 4 8	
To Hawkers and Pedlers	1,051 9 11	
To Pawnbrokers	490 0 0	
To retail Colonial Wine, Cider, and Perry	518 0 0	
All other Licenses	300 13 8	
		85,872 4 4
FEES OF OFFICE:—		
On Certificates of Naturalization	271 12 8	
Registrar General	7,073 19 6	
Prothonotary of Supreme Court	2,427 12 8	
Master in Equity	489 5 4	
Curator of Intestate Estates	655 10 8	
Insolvent Courts	1,442 10 6	
Sheriff	529 1 4	
District Courts	4,062 15 3	
Courts of Petty Sessions	3,454 6 2	
Water Police Court and Shipping Masters	3,359 12 5	
Court of Claims	24 18 0	
Marine Board	1,244 10 0	
Under Gold Fields Act (25 Vict. No. 4)	24 0 0	
Slaughtering Fees, Glebe Island Abattoirs	1,608 13 10	
Wardens' Court Fees	5 2 10	
Department of Mines	85 3 0	
Other Fees	1,307 3 0	
		28,065 16 9
Carried forward	£	3,431,063 11 0

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	3,431,063 11 0
FINES AND FORFEITURES :—		
Sheriff	408 9 5	
Courts of Petty Sessions	5,195 18 9	
Water Police Court	1,156 9 9	
For the Unauthorized Occupation of Crown Lands	223 13 6	
Crown's share of Seizures by the Departments of Customs and Distilleries	148 8 2	
Confiscated and Unclaimed Property	252 13 10	
Other Fines	51 13 0	
		7,437 6 5
MISCELLANEOUS RECEIPTS :—		
Interest on Bank Deposits	25,613 1 3	
Repayments to Credit of Votes	8,190 11 5	
Unclaimed Poundage Fees for 1871 and previous years transferred in terms of the Audit Act of 1870	435 10 3	
Collections by the Government Printer	3,918 7 7	
Sale of Government Property	1,962 16 5	
For work performed by Prisoners in Gaol	2,647 6 0	
For docking vessels, Fitz Roy Dock	1,756 14 8	
Store Rent of Gunpowder	2,812 6 1	
Payment by the Commissariat towards the support of British Prisoners and Lunatics	6,502 0 11	
Fees on presenting Private Bills to Parliament, and on Letters of Registration	1,376 7 3	
Assessment on Sugar Refinery	1,000 0 0	
For the support of Patients in the Lunatic Asylums	1,254 19 9	
Unclaimed Balances of Intestate Estates	3,875 5 8	
Amount of unclaimed Sums at the credit of the Revenue Suspense Account for the year 1872	744 1 0	
Balance of the Surplus Revenue derived from the Bishopthorpe Estates for the year 1873	1,019 14 1	
Exchange on Remittances to England for Advances to Contractors repaid	367 10 0	
Amount received for erection of Public Gates	154 1 6	
Unclaimed Moneys for the year 1872 transferred in terms of the Audit Act of 1870	43 9 3	
Unclaimed Balances of Insolvent Estates	158 13 7	
Contribution towards the support of Children in the Industrial Schools and Charitable Institutions of the Colony	215 18 10	
Balance at Credit of Imperial Postage Account transferred	5,651 12 2	
Unexpended Surplus of the annual grant to the Sydney Branch of the Royal Mint, for year ended 31st December, 1872	1,813 8 7	
Money found on Dead Bodies	35 7 9	
Hire of Punts... ..	73 1 4	
Unclaimed Suitors' Moneys, District Court (34 Vic. No. 3)	34 2 0	
Amount due to New South Wales Government on account of the Conveyance of Mails <i>viâ</i> San Francisco	555 6 5	
Government Property destroyed by Prisoners	22 6 0	
Hire of Steam Dredge "Hercules"	520 0 0	
Annual Amount paid by Police Magistrate Sinclair at Grafton	60 0 0	
Balance at Credit of Seamen's Wages Account on 31st December, 1872, transferred	1,433 10 1	
Pyx Pieces taken from the general circulation of the Colony and remitted to England for examination	1,426 10 0	
Other Miscellaneous Receipts	139 4 3	
		75,813 4 1
TOTAL, REVENUE AND RECEIPTS PROPER	£	3,514,314 1 6
<i>Less</i> —Repayments to the credit of Votes, the Expenditure on account of which has been reduced to a like extent in the accompanying Statement of Disbursements marked B		4,347 19 1
ADVANCES REPAYED :—		
Advances to Public Officers and others, from the Treasurer's Advance Account of 1873, recovered		3,509,966 2 5
		59,398 1 3
TOTAL	£	3,569,364 3 8

The Treasury, New South Wales,
16th March, 1875.

FRANCIS KIRKPATRICK,
Accountant.

WILLIAM FORSTER,
Treasurer.

B.

CONSOLIDATED REVENUE FUND.

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1874, AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.	SERVICES OF THE YEARS						TOTAL.
	1869.	1870.	1871.	1872.	1873.	1874.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
I.—SCHEDULES TO IMPERIAL ACT 18 & 19 VICTORIÆ, CAP. 54 .....	.....	.....	.....	33 6 8	4,287 5 10	43,177 3 1	47,497 15 7
SUPPLEMENTS TO SCHEDULES A AND B .....	.....	.....	.....	.....	.....	5,029 13 4	5,029 13 4
II.—EXECUTIVE AND LEGISLATIVE .....	.....	.....	.....	7 5 7	934 14 9	16,922 13 4	17,864 13 8
III.—COLONIAL SECRETARY	3 10 1	6 1 10	264 15 4	3,874 18 0	48,982 1 2	501,366 0 5	554,497 6 10
IV.—ADMINISTRATION OF JUSTICE .....	.....	.....	34 6 3	746 3 9	3,172 11 0	60,907 6 2	64,860 7 2
V.—TREASURER AND SECRETARY FOR FINANCE AND TRADE .....	.....	.....	216 1 6	7,473 10 11	32,720 1 2	283,023 18 2	323,433 11 9
VI.—SECRETARY FOR LANDS .....	.....	79 10 0	3 3 0	52 14 1	40,178 13 6	188,120 14 7	228,434 15 2
VII.—SECRETARY FOR PUBLIC WORKS	132 11 4	129 1 2	339 2 2	8,350 2 8	168,014 0 7	564,664 1 0	741,628 18 11
VIII.—THE POSTMASTER GENERAL .....	.....	.....	.....	5,611 1 11	27,625 14 0	183,750 10 9	216,987 6 8
APPROPRIATIONS OF 1873, WHICH LAPSED UNDER THE 17TH CLAUSE OF THE AUDIT ACT, REVOTED .....	.....	.....	.....	.....	.....	9,990 6 7	9,990 6 7
IX.—UNCLASSIFIED EXPENDITURE .....	.....	.....	26 14 11	.....	54,073 16 0	674,901 16 1	729,002 7 0
TOTAL, CHARGES AGAINST APPROPRIATIONS	136 1 5	214 13 0	884 3 2	26,149 3 7	379,988 18 0	2,531,854 3 6	2,939,227 2 8
OTHER PAYMENTS OUT OF THE CONSOLIDATED REVENUE FUND .....	.....	.....	.....	.....	.....	.....	729,600 0 0
GRAND TOTAL .....	.....	.....	.....	.....	.....	£* 3,668,827 2 8	.....

* The expenditure shown in this Statement is less than that shown in the Statement published in the Government Gazette, by repayments of unexpended balances in the hands of Public Officers to the extent of £4,347 19s. 1d.

The Treasury, New South Wales,
19th March, 1875.

FRANCIS KIRKPATRICK,
Accountant.

WILLIAM FORSTER,
Treasurer.

STATEMENT OF DISBURSEMENTS, IN THE YEAR 1874, OUT OF THE
CONSOLIDATED REVENUE FUND.

HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
	Salaries.	Contingencies.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
SERVICES OF THE YEAR 1869.				
No. III.—Colonial Secretary.				
PETTY SESSIONS		3 10 1		3 10 1
No. VII.—Secretary for Public Works.				
COLONIAL ARCHITECT— Public Works—Erecting Post Office, &c., Marulan			132 11 4	132 11 4
Total for the Year 1869	£	3 10 1	132 11 4	136 1 5
SERVICES OF THE YEAR 1870.				
No. III.—Colonial Secretary.				
Petty Sessions		2 16 3		2 16 3
Gaol, Yass		3 5 7		3 5 7
TOTAL, COLONIAL SECRETARY	£	6 1 10		6 1 10
No. VI.—Secretary for Lands.				
MISCELLANEOUS— Necropolis—Salary of Secretary, 1 March to 30 May	62 10 0			62 10 0
Amount of Appraisement due to A. M. Fletcher, for 1868 and 1870			17 0 0	17 0 0
TOTAL, SECRETARY FOR LANDS	£	62 10 0	17 0 0	79 10 0
No. VII.—Secretary for Public Works.				
HARBOURS AND RIVER NAVIGATION— Incidental Expenses to Wharfs, Bridges, &c.			7 8 6	7 8 6
PUBLIC WORKS AND BUILDINGS— Alterations to Railway Stations at Burwood, Richmond, &c., for Post Offices			42 12 6	42 12 6
OTHER ROADS AND BRIDGES— Re-erection of the Rankin Bridge over the Macquarie River....			59 16 2	} 79 0 2
Repayments of Fines on Contracts			19 4 0	
TOTAL, SECRETARY FOR PUBLIC WORKS	£		129 1 2	129 1 2
TOTAL FOR THE YEAR 1870	£	62 10 0	146 1 2	214 13 0

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1871.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. III.—Colonial Secretary.				
33	LUNATIC RECEPTION HOUSE, DARLINGHURST— Conveyance of Patients, 1871 .....	.....	24 15 0	.....	24 15 0
36	ASYLUM FOR IMBECILES, NEWCASTLE .....	.....	13 7 6	.....	13 7 6
168	CHARITABLE ALLOWANCES— Windsor Hospital .....	.....	.....	100 0 0	100 0 0
182	MISCELLANEOUS— Expense of taking the Census of the Population of the Colony .....	.....	.....	126 12 10	126 12 10
	TOTAL, COLONIAL SECRETARY.....£	.....	38 2 6	226 12 10	264 15 4
	No. IV.—Administration of Justice.				
195	PETTY SESSIONS .....	.....	29 6 3	.....	29 6 3
196	CORONERS' INQUESTS .....	.....	5 0 0	.....	5 0 0
	TOTAL, ADMINISTRATION OF JUSTICE.....£	.....	34 6 3	.....	34 6 3
	No. V.—Treasurer and Secretary for Finance and Trade.				
207	STORES AND STATIONERY— Conveyance of Stores .....	.....	.....	19 1 0	} 216 1 6
	Stores and Stationery for the Public Service generally.....	.....	.....	190 12 0	
	Packing and other expenses .....	.....	.....	6 8 6	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE .....	.....	.....	216 1 6	216 1 6
	No. VI.—Secretary for Lands.				
247	COMMISSION TO LAND AGENTS, APPRAISERS, AND OTHERS ...	.....	.....	3 3 0	3 3 0
	No. VII.—Secretary for Public Works.				
305	PUBLIC WORKS AND BUILDINGS— Gaols, Court Houses, and Lock-ups.....	.....	.....	64 0 0	64 0 0
314	COLONIAL ARCHITECT .....	.....	15 0 0	.....	15 0 0
	OTHER ROADS AND BRIDGES— Unexpended Balances of Road Votes .....	.....	.....	260 2 2	260 2 2
	TOTAL, SECRETARY FOR PUBLIC WORKS ... £	.....	15 0 0	324 2 2	339 2 2
	No. IX.—Unclassified Expenditure.				
	SYDNEY FEMALE SCHOOL OF INDUSTRY, 34 VICT. NO. 35 ...	.....	.....	26 14 11	26 14 11
	TOTAL FOR THE YEAR 1871 .....	.....	87 8 9	796 14 5	884 3 2

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1872.				
	No. I.—Schedules to Imperial Act 8 and 9 Victoria, cap. 54.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SCHEDULE C—				
	Church of England	33 6 8	.....	.....	33 6 8
	No. II.—Executive and Legislative.				
7	THE PARLIAMENTARY LIBRARY.....	.....	7 5 7	.....	7 5 7
	No. III.—Colonial Secretary.				
12	POLICE	465 12 4	308 8 3	.....	774 0 7
13	PETTY SESSIONS	31 16 8	80 11 3	.....	112 7 11
	GAOLS—				
31	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 .....	.....	32 17 10	.....	32 17 10
39	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c....	.....	.....	9 11 0	9 11 0
42	AGENT GENERAL FOR THE COLONY	1,021 10 1	.....	.....	1,021 10 1
	GRANTS IN AID OF PUBLIC INSTITUTIONS—				
	In aid of the following Educational Institutions, in the proportion of £1 to every £3 raised by private contributions, viz.:—				
	Botany Mechanics' Institute.....	.....	.....	50 0 0	50 0 0
	INDUSTRIAL SCHOOLS—				
118	Nautical School Ship "Vernon" .....	.....	27 8 8	.....	} 147 18 8
119	Biloela Industrial School for Girls, Parramatta River .....	.....	120 10 0	.....	
	CHARITABLE ALLOWANCES—				
125	For the support of Paupers in Colonial Hospitals .....	.....	.....	1,087 4 9	} 1,652 5 1
	In aid of the undermentioned Charitable Institutions, an equal amount having been raised by private contributions, viz.:—				
141	Tamworth Benevolent Society .....	.....	.....	75 0 0	
144	The Hospital, Armidale and New England .....	.....	.....	146 14 7	
145	Bathurst .....	.....	.....	243 5 9	
176	Windsor .....	.....	.....	100 0 0	
	MISCELLANEOUS—				
188	Expenses of the Returning Officers of Electoral Districts...	.....	.....	1 11 4	} 74 6 10
194	Fees for examining Lunatics.....	.....	.....	7 7 0	
201	Expense of the Expedition for the recovery of missing persons wrecked in the "Maria," whilst on a voyage to New Guinea .....	.....	.....	15 8 6	
197	Publication of 6th Volume of Flora of Australia .....	.....	.....	50 0 0	
	TOTAL, COLONIAL SECRETARY	£ 1,518 19 1	569 16 0	1,786 2 11	3,874 18 0
	No. IV.—Administration of Justice.				
203	ATTORNEY GENERAL'S DEPARTMENT .....	.....	10 4 9	.....	10 4 9
208	QUARTER SESSIONS .....	.....	46 10 0	.....	46 10 0
209	CORONERS' INQUESTS .....	.....	133 1 7	.....	133 1 7
	MISCELLANEOUS—				
	Pental Island Question—Costs of Appeal .....	.....	.....	556 7 5	556 7 5
	TOTAL, ADMINISTRATION OF JUSTICE	£	189 16 4	556 7 5	746 3 9
	Carried forward	£ 1,552 5 9	766 17 11	2,342 10 4	4,661 14 0

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1872—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	1,552 5 9	766 17 11	2,342 10 4	4,661 14 0
	No. V.—Treasurer and Secretary for Finance and Trade.				
220	STORES AND STATIONERY—				
	Conveyance of Stores.....			7 19 4	985 15 0
	Stores and Stationery for the Public Service generally.....			918 4 9	
	Fuel and Light for Departments within the District of Sydney.....			59 10 11	
223	QUARANTINE.....		280 18 5		280 18 5
225	GLEBE ISLAND ABATTOIR.....		5 8 6		5 8 6
234	HARBOURS, LIGHT-HOUSES, AND PILOT DEPARTMENT— Australian Coast Light-houses.....			101 3 6	101 3 6
	MISCELLANEOUS SERVICES—				
237	Postage of the various Public Departments.....			1,347 16 5	6,100 5 6
242	Exchange on Remittances within and beyond the Colony...			24 0 0	
246	Allowance for Postage and Stationery to Clerks of Petty Sessions, and others.....			11 4 1	
239	For the transmission of Telegraphic Messages.....			25 0 0	
251	Ball Cartridges for Henry Rifles.....			0 5 4	
.....	Interest on Overdrawn Account, Bank of New South Wales, London Branch.....			1,738 16 2	
.....	Common and Shrapnell Shells and Shot for the Breech-loading 40-pounder Armstrong Guns.....			2,953 3 6	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £		286 6 11	7,187 4 0	7,473 10 11
	No. VI.—Secretary for Lands.				
261	GOLD FIELDS.....		1 5 8		1 5 8
282	MISCELLANEOUS— Cost of Legal Expenses, Ejectments, &c.			51 8 5	51 8 5
	TOTAL, SECRETARY FOR LANDS..... £		1 5 8	51 8 5	52 14 1
	No. VII.—Secretary for Public Works.				
	HARBOURS AND RIVER NAVIGATION—				
307	Steam Dredge "Pluto".....		5 11 6		28 4 8
309	Steam Dredge "Samson".....		22 13 2		
313	PUBLIC WORKS—				
	Incidental Expenses to Wharfs, Bridges, and other Public Works.....			15 14 6	2,861 1 2
	Repairing and enlarging Tathra Wharf.....			750 0 0	
	Wharf at Gladstone, Macleay River.....			75 8 0	
	Construction of Sea Wall, Botanical Gardens.....			1,862 4 6	
	Boat Harbour, Raymond Terrace.....			157 14 2	
	Carried forward..... £		28 4 8	2,861 1 2	2,889 5 10
	Carried forward..... £	1,552 5 9	1,054 10 6	9,581 2 9	12,187 19 0

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1872—continued.				
	Brought forward.....	1,552 5 9	1,054 10 6	9,581 2 9	12,187 19 0
	No. VII.—Secretary for Public Works—continued.				
	Brought forward.....		28 4 8	2,861 1 2	2,889 5 10
	PUBLIC WORKS AND BUILDINGS—				
315	Ordinary Repairs, Alterations, and Additions to Public Buildings generally			823 16 2	4,600 19 10
322	Police Buildings			740 12 10	
323	Gaols, Court Houses, and Lock-ups			425 0 0	
325	Furniture for, and repair of, Telegraph Stations			150 10 2	
331	Additions and Alterations to Benevolent Asylum, Liverpool			1,259 13 4	
341	Entrance, Botanic Gardens			7 14 0	
346	Additions to Gaol, Mudgee			20 0 0	
	Erection of a Telegraph and Post Office, Hill End			1,173 13 4	
	OTHER ROADS AND BRIDGES—				
	South Head Road (Omitted from Schedule)			375 0 0	859 17 0
394	Randwick and Coogee Roads (Omitted from Schedule)			463 15 0	
	Unclassified Roads			17 17 0	
	Tanks and Wells on Road Lachlan to Darling			3 5 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS..... £		28 4 8	8,321 18 0	8,350 2 8
	No. VIII.—Postmaster General.				
397	STEAM POSTAL COMMUNICATION <i>via</i> SUEZ			5,611 1 11	5,611 1 11
	TOTAL FOR THE YEAR 1872..... £	1,552 5 9	1,082 15 2	23,514 2 8	26,149 3 7
	SERVICES OF THE YEAR 1873.				
	No. I.—Schedules to Imperial Act 8 and 9 Victoria, cap. 54.				
	SCHEDULE B—				
1	Pensions to retired Judges			1,160 16 8	2,543 4 5
	Pensions to retired Political Officers			608 6 8	
	Pensions to Superannuated Officers and others			502 14 5	
	Supplement.....			271 6 8	
	SCHEDULE C—				
	Church of England.....			1,060 14 9	1,744 1 5
	Roman Catholic Church			683 6 8	
	TOTAL, SCHEDULES A, B, AND C			4,287 5 10	4,287 5 10
	No. II.—Executive and Legislative.				
2	HIS EXCELLENCY THE GOVERNOR		2 12 0		2 12 0
4	THE LEGISLATIVE COUNCIL		11 8 0		11 8 0
5	THE LEGISLATIVE ASSEMBLY.....	43 6 1	591 5 0		634 11 1
6	THE LEGISLATIVE COUNCIL AND ASSEMBLY		3 17 6		3 17 6
7	THE PARLIAMENTARY LIBRARY.....		282 6 2		282 6 2
	TOTAL, EXECUTIVE AND LEGISLATIVE..... £	43 6 1	891 8 8		934 14 9
	Carried forward	43 6 1	891 8 8	4,287 5 10	5,222 0 7

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1873—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	43 6 1	891 8 8	4,287 5 10	5,222 0 7
	No. III.—Colonial Secretary.				
8	COLONIAL SECRETARY		33 8 4		33 8 4
9	PERMANENT AND VOLUNTEER MILITARY FORCE		550 0 4		550 0 4
10	VOLUNTEERS	7 0 0	4,266 12 5		4,273 12 5
11	NAVAL BRIGADE		183 7 4		183 7 4
12	POLICE— Contingencies generally.....		7,764 11 0		7,764 11 0
13	PETTY SESSIONS	329 3 4	1,213 15 5		1,542 18 9
30	GAOLS— Police Gaols, Country Districts	7 10 0			7 10 0
	Gaols generally— Warders, Overseers, Foremen, and others	26 17 0			
	Conveyance of Prisoners		145 13 10		
	Materials, &c., for employment of Prisoners in Gaol... ..		1,478 3 2		
	Photographing in Prisons		23 16 5		
31	Unforeseen Expenses		43 17 9		
	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		2,015 16 11		
	Rent of Office.....		35 0 0		
	LUNATIC ASYLUMS—				
32	Board of Visitors			87 10 0	
33	Hospital for the Insane, Gladesville	14 0 0	1,083 14 11		
34	Lunatic Asylum, Parramatta	2 8 9	989 18 5		
35	Lunatic Reception House, Darlinghurst		63 11 8		
36	Asylum for Imbeciles and Institutions for Idiots, Newcastle		355 2 4		
37	Lunatic Patients.....			176 15 8	
38	MEDICAL BOARD—CLERK	11 0 0			11 0 0
39	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c....			959 16 2	959 16 2
40	AUDITOR GENERAL	414 7 6	241 3 0		655 10 6
41	REGISTRAR GENERAL		1,451 8 7		1,451 8 7
42	AGENT GENERAL FOR THE COLONY	910 0 0	125 0 0		1,035 0 0
43	OBSERVATORY	27 0 0			
	Transit of Venus		737 8 2		
	New Instruments		200 10 1		
46	FREE PUBLIC LIBRARY		539 10 11		539 10 11
47	GRANTS IN AID OF PUBLIC INSTITUTIONS— Australian Museum—Supplement to the present Annual Endowment of £1,000				
	In aid of the following Educational Institutions, in the proportion of £1 to every £2 raised by private contributions, viz. :—				
48	Albury School of Arts			9 1 3	
54	Bathurst School of Arts			34 7 0	
55	Bega School of Arts			34 5 11	
57	Balmain School of Arts			38 0 0	
58	Braidwood Literary Institute			23 15 3	
60	Bombala School of Arts			119 13 4	
61	Botany Mechanics' Institute.....			13 9 2	
62	Bourke Mechanics' Institute.....			19 4 3	
64	Camden School of Arts			27 13 8	
	Carried forward	£ 1,749 6 7	23,541 11 0	1,543 11 8	26,834 9 3
	Carried forward	£ 43 6 1	891 8 8	4,287 5 10	5,222 0 7

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1873—continued.				
	Brought forward.....	43 6 1	891 8 8	4,287 5 10	5,222 0 7
	No. XXX.—Colonial Secretary—continued.				
	Brought forward.....	1,749 6 7	23,541 11 0	1,543 11 8	26,834 9 3
	GRANTS IN AID OF PUBLIC INSTITUTIONS—continued—				
	In aid of the following Educational Institutions, in the proportion of £1 to every £2 raised by private contributions, viz. :—				
66	Corowa School of Arts			66 13 9	1,200 8 2
67	Dubbo Mechanics' Institute			68 18 6	
68	Dungog School of Arts			19 1 6	
69	East Maitland School of Arts			24 13 4	
70	Frederickton School of Arts			9 17 0	
71	Forbes School of Arts			17 16 3	
73	Grenfell School of Arts			13 17 0	
74	Grafton School of Arts			9 16 3	
76	Gulgong School of Arts			23 17 9	
77	Gundagai Literary Institute			4 4 0	
78	Guntawang School of Arts			6 17 6	
80	Inverell School of Arts			37 3 3	
82	Lambton Mechanics' and Miners' Institute			27 0 0	
84	Milton School of Arts			15 0 0	
85	Monaro School of Arts			23 5 9	
86	Morpeth School of Arts			17 2 6	
87	Merriwa School of Arts			166 0 11	
88	Murrurundi Mechanics' Institute and School of Arts			11 3 9	
89	Muswellbrook School of Arts			23 14 11	
91	Narrabri School of Arts			25 0 0	
92	Orange Mechanics' Institute			23 0 0	
93	Orange School of Arts Building Fund			100 0 0	
95	Paterson School of Arts			6 0 4	
96	Petersham Working Men's Institute			26 17 6	
97	Queanbeyan Literary Institute			16 12 6	
99	Richmond School of Arts			5 5 0	
102	Seone School of Arts			100 0 0	
105	Singleton Mechanics' Institute			115 0 0	
	St. Leonard's School of Arts			19 5 0	
106	Stroud School of Arts			15 2 9	
110	Wallsend School of Arts			34 3 8	
113	West Maitland School of Arts			75 0 0	
114	Windsor School of Arts			9 10 0	
116	Yass Mechanics' Institute			38 2 6	
121	Erection of Murrurundi School of Arts			5 5 0	
	INDUSTRIAL SCHOOLS—				
122	Nautical School Ship "Vernon"	0 10 0	364 8 2		661 6 4
123	Biloela Industrial School for Girls, Parramatta River	22 4 4	255 1 7		
124	Biloela Reformatory for Girls, Parramatta River		19 2 3		
	CHARITABLE INSTITUTIONS—				
125	Inspector of Public Charities		1 7 0		1 7 0
126	Protestant Orphan School		237 0 4		237 0 4
127	Roman Catholic Orphan School	91 13 4	244 8 3		336 1 7
128	Asylums for the Infirm and Destitute		1,286 3 1		1,286 3 1
	CHARITABLE ALLOWANCES—				
129	For the support of Paupers in Colonial Hospitals			1,609 15 9	3,546 15 9
132	For the support of Women and Children in the Benevolent Asylum, Sydney			1,937 0 0	
133	In aid of the Funds of the Benevolent Society, Sydney			500 0 0	
134	In aid of the Asylum for Destitute Children at Randwick, £2,000 having been raised by private contributions, as required			333 6 8	
135	For the support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children, Randwick			1,339 3 4	3,277 3 1
	In aid of the undermentioned Charitable Institutions, an equal amount having been raised by private contributions, viz. :—				
141	Gundagai Benevolent Society			100 0 0	3,277 3 1
142	West Maitland Benevolent Society			100 0 0	
143	Narrabri Benevolent Asylum			100 0 0	
144	Parramatta Benevolent Society			53 7 6	
145	Singleton and Patrick's Plains Benevolent Society			250 0 0	
146	Tamworth Benevolent Society			75 0 0	
149	Hospital, Orange, further sum			200 0 0	
153	Armistdale and New England Hospital			221 5 7	
	Carried forward.....£	1,863 14 3	25,949 1 8	9,567 18 8	37,380 14 7
	Carried forward.....£	43 6 1	891 8 8	4,287 5 10	5,222 0 7

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1873—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	43 6 1	891 8 8	4,287 5 10	5,222 0 7
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	1,863 14 3	25,949 1 8	9,567 18 8	37,380 14 7
	CHARITABLE ALLOWANCES—continued. In aid of the undermentioned Charitable Institutions, an equal amount having been raised by private contri- butions, viz. :—				
	The Hospital, Bathurst.....			350 0 0	4,593 2 8
154	Bourke.....			139 15 10	
156	Cooma.....			214 5 10	
158	Deniliquin.....			263 12 0	
159	Dubbo.....			182 0 1	
160	Forbes.....			100 0 0	
161	Goulburn.....			150 2 1	
162	Grafton.....			50 6 8	
163	Gundagai.....			100 0 0	
166	Gulgong.....			374 0 4	
165	Hill End.....			430 17 9	
168	Maitland.....			300 0 0	
170	Mudgee (erection of.....			171 8 7	
172	Muswellbrook.....			100 0 0	
174	Newcastle.....			333 0 0	
175	Orange.....			79 13 0	
176	Parramatta.....			171 16 3	
177	Port Stephens.....			17 16 0	
179	Queanbeyan.....			53 0 0	
180	Sofala.....			57 11 4	
182	Tenterfield.....			53 16 11	
183	Wagga Wagga.....			300 0 0	
184	Windsor.....			100 0 0	
186	Wollongong.....			200 0 0	
187	Yass.....			100 0 0	
188	Young.....			200 0 0	
189	MISCELLANEOUS—				
194	Expenses of the Returning Officers of Electoral Districts.....			153 13 11	7,008 3 11
195	Expense of Compiling and Printing Electoral Lists and Electoral Rolls.....			3 5 7	
196	Newspapers and Almanacs.....			1 2 8	
197	Burial of Destitute Persons in cases where Inquests have not been held.....			40 10 0	
198	Maintenance of Deserted Children, Paupers taken charge of for protection, expenses of transmission, &c.....			32 17 1	
199	Fees for examining Lunatics.....			65 2 0	
201	Rent of furnished House for the Commodore commanding the Naval Squadron on this Station.....			162 10 0	
.....	Australian Almanacs for England.....			12 10 0	
.....	Expenses of Public Funeral—W. C. Wentworth.....			613 3 5	
.....	Royal Commission on Public Charities.....			2,148 9 3	
207	Expenses of Commission to proceed to London and Washington to negotiate Mail Subsidies.....			750 0 0	
.....	Cost of removing bodies from graves at Grenfell to the Cemetery there.....			25 0 0	
.....	In aid of the Agricultural Societies of the Colony.....			3,000 0 0	
	TOTAL, COLONIAL SECRETARY..... £	1,863 14 3	25,949 1 8	21,169 5 3	48,982 1 2
	No. IV.—Administration of Justice.				
208	ATTORNEY GENERAL'S DEPARTMENT.....		698 0 3		698 0 3
	DEPARTMENT OF JUSTICE AND PUBLIC INSTRUCTION.....	92 15 0			92 15 0
209	SUPREME AND CIRCUIT COURTS.....		905 5 2		1,005 5 2
	SUPREME AND CIRCUIT COURTS—LAW REPORTERS.....		100 0 0		
210	SHERIFF.....	30 4 10			30 4 10
212	DISTRICT COURTS—				
	Metropolitan and Coast District.....	25 0 0			951 16 11
	Southern District.....	249 6 1			
	South-western District.....	175 0 0			
	Western District.....	128 6 8			
	Northern District.....	197 9 2			
	Contingencies generally.....		176 15 0		337 18 10
214	CORONERS' INQUESTS.....		337 18 10		
	MISCELLANEOUS—				
215	Expenses of Law Reform Commission, with a view to Amending and Consolidating the Statute Law of New South Wales.....			56 10 0	56 10 0
	TOTAL, ADMINISTRATION OF JUSTICE..... £	898 1 9	2,217 19 3	56 10 0	3,172 11 0
	Carried forward..... £	2,805 2 1	29,058 9 7	25,513 1 1	57,376 12 9

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1873—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	2,805 2 1	29,058 9 7	25,513 1 1	57,376 12 9
	No. V.—Treasurer and Secretary for Finance and Trade.				
217	TREASURY	123 8 10	115 9 6		238 18 4
218	STAMP DUTIES		66 14 0		66 14 0
219	CUSTOMS.....	355 7 6	1,023 3 8		1,378 11 2
220	COLONIAL DISTILLERIES AND REFINERIES		0 13 0		0 13 0
221	GOLD RECEIVERS			128 6 8	128 6 8
222	GOLD AND ESCORT			924 18 9	924 18 9
223	PRINTING, BOOKBINDING, STAMPS, AND RAILWAY TICKETS.....		2,041 6 9		2,041 6 9
224	STORES AND STATIONERY—				
	Conveyance of Stores.....			350 12 8	9,292 9 7
	Stores and Stationery for the Public Service generally .....	.....	.....	8,427 8 11	
	Fuel and Light for Departments within the District of Sydney .....	.....	.....	514 3 0	
	Iron Safes for Post Offices.....	.....	.....	0 5 0	
225	COLONIAL MILITARY STORE AND GUNPOWDER MAGAZINES.....		160 16 10		160 16 10
226	HEALTH AND EMIGRATION OFFICERS	64 11 8	4 17 6		69 9 2
227	QUARANTINE		53 4 6		53 4 6
228	SHIPPING MASTERS	11 5 0	23 19 0		35 4 0
229	GLEBE ISLAND ABATTOIR		57 4 3		57 4 3
	MARINE BOARD OF NEW SOUTH WALES—				
230	Marine Board, Sydney	5 14 0			3,811 16 4
231	Local Marine Board, Newcastle	3 10 0	.....	.....	
232	Harbour Masters	17 6 8	.....	.....	
233	Colonial Light-houses	74 0 0	.....	.....	
234	Sea and River Pilots	1,525 1 6	.....	.....	
235	Boatmen	294 3 2	.....	.....	
236	Telegraph Stations.....	4 6 8	.....	.....	
237	Australian Coast Light Houses.....	1,214 1 6	.....	.....	
238	Contingencies .....	.....	673 12 10	.....	
	MISCELLANEOUS SERVICES—				
240	Postage of the various Public Departments			2,091 3 10	13,528 4 3
241	Advertising for the Public Service generally .....	.....	.....	899 5 0	
242	For the transmission of Telegraphic Messages .....	.....	.....	2,000 0 0	
243	Duty Stamps for the Public Service generally .....	.....	.....	4 12 7	
244	Commission on Payments in England by the Government Financial Agents (one-half per cent.) .....	.....	.....	1,541 9 1	
245	Exchange on Remittances within and beyond the Colony.....	.....	.....	3,193 7 8	
246	Expense of carrying on the Inner Waters and Coast Surveys .....	.....	.....	78 12 6	
247	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts .....	.....	.....	744 8 4	
252	For the relief and conveyance of Distressed Seamen belonging to the Colony from Foreign ports .....	.....	.....	95 14 6	
.....	Expenses of removing Guns, &c., North Shore .....	.....	.....	310 10 0	
.....	Warlike Stores, Flashing Lamp, &c. ....	.....	.....	125 0 0	
.....	Compensation for land taken at Shark Point for Defence purposes .....	.....	.....	500 0 0	
.....	Gratuity to Thomas Islip, Gate-keeper, Government Printing Office .....	.....	.....	99 3 4	
.....	Charges on Remittances to pay off Debentures.....	.....	.....	539 6 1	
.....	Compensation to Messrs. William Petherbridge F. Gardiner, and J. Downey, for losses sustained by them by reason of their goods stored in the Bonded Store at Newcastle having been destroyed by fire .....	.....	.....	938 7 1	
.....	Law Expenses, Colonial Treasurer <i>ats. Reeve</i>.....	.....	.....	148 3 6	
.....	Taxed Costs—Brown v. McCulloch and others .....	.....	.....	208 10 9	
.....	Transcript of Proceedings in the Admiralty Court with reference to two cases of Merchandise <i>ex "Damascus"</i> .....	.....	.....	10 10 0	
	Carried forward	£ 3,692 16 6	4,221 1 10	23,873 19 3	31,787 17 7
	Carried forward	£ 2,805 2 1	29,058 9 7	25,513 1 1	57,376 12 9

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1873—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	2,805 2 1	29,058 9 7	25,513 1 1	57,376 12 9
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward.....	3,692 16 6	4,221 1 10	23,873 19 3	31,787 17 7
	PAYMENTS OUT OF THE VOTE FOR UNFORESEEN EXPENSES—				
	Insurance, Freight and other charges on Stores and Stationery from England			193 9 5	
	Cost of preparing and executing Contract for Mail Service <i>via</i> San Francisco			182 2 6	
	Rebate on Remittances			48 19 5	
	Allowance for overtime services to the Clerks in the Treasury engaged in the preparation of Returns			42 3 9	
258	Preparation of Schedules and Maps of the Electoral Districts under the New Electoral Bill			40 0 0	683 8 3
	Postages and other charges in connection with the Government Agency in England			36 17 8	
	Expenses in connection with the Annual Drawings of Debentures			30 9 0	
	Work done at the Industrial School, Biloela, during the years 1872 and 1873			28 15 0	
	Premium on Debentures purchased in England			21 5 0	
	Miscellaneous Items (not exceeding £20 each)			59 6 6	
263	TREASURER'S ADVANCE ACCOUNT— Amount advanced to Public Officers and others, and on account of other Governments, the whole amount to be adjusted not later than 31st December, 1874			248 15 4	248 15 4
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE—£	3,692 16 6	4,221 1 10	24,806 2 10	32,720 1 2
	No. VI.—Secretary for Lands.				
264	DEPARTMENT OF LANDS	795 4 8	353 14 11		1,148 19 7
265	SURVEY OF LANDS	523 15 7	22,235 9 8		22,759 5 3
266	COMMISSION TO LAND AGENTS, APPRAISERS, AND OTHERS			7,847 16 5	7,847 16 5
267	OCCUPATION OF LANDS		592 11 6		592 11 6
268	GOLD FIELDS	60 8 4	509 7 3		569 15 7
269	PREVENTION OF SCAB IN SHEEP	919 1 8	309 3 10		1,228 5 6
271	COAL FIELDS	75 0 0	150 11 5		225 11 5
272	BOTANIC GARDENS		599 12 0		599 12 0
273	GOVERNMENT DOMAINS AND HYDE PARK		222 12 4		222 12 4
	MINOR ROADS—				
275	Expense of Fencing Public Roads where proclaimed through enclosed lands			275 15 9	275 15 9
	MISCELLANEOUS SERVICES—				
277	Preservation of the Caves, Fish River.....			10 0 0	
278	Preservation of the Wombeian Caves			6 5 0	
283	To meet costs of legal expenses in cases of Ejectment from Crown Lands			16 18 0	
	For examination and report of the Mining and Mineral Branches, Lands Department			480 14 8	
	Expenses under Cattle Disease Prevention Act			200 0 0	
	Compensation to Mr. James Sheppard, for loss of land taken for the road from the Great South Road to Bong Bong			6 0 0	
	Compensation for loss sustained by deviation in Hoddle's Track passing through private property			30 3 6	4,708 8 2
	Improving and planting Grounds, Parliamentary Buildings			100 0 0	
	Expenses under Imported Stock Act			800 0 0	
	Compensation to Samuel Charles, for fencing road through his property near Kiama			300 0 0	
	Compensation for land taken from Messrs. Kelly and O'Connor, for village reserve.....			42 15 0	
	Compensation to Henry Bell, for loss of water frontage to Darling Harbour			2,625 0 0	
	Compensation to John Thomas Collins, for surrender of Deed of Grant. &c.....			90 12 0	
	TOTAL, SECRETARY FOR LANDS—£	2,373 10 3	24,973 2 11	12,832 0 4	40,178 13 6
	Carried forward	8,871 8 10	58,252 14 4	63,151 4 3	130,275 7 5

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1873— <i>continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	8,871 8 10	58,252 14 4	63,151 4 3	130,275 7 5
	No. VII.—Secretary for Public Works.				
285	DEPARTMENT OF PUBLIC WORKS.....	8 6 8	162 10 0		170 16 8
	HARBOURS AND RIVERS NAVIGATION—				
286	Engineer's Department.....		9 19 9		14,522 12 5
287	Fitz Roy Dock.....	8 0 0	846 17 11	.....	
288	Steam Dredge "Hunter".....		3 8 4	.....	
289	Steam Dredge "Hercules".....		991 13 4	.....	
290	Steam Dredge "Pluto".....		803 14 11	.....	
291	Steam Dredge "Vulcan".....		2,662 19 0	.....	
292	Steam Dredge "Samson".....		1,027 13 1	.....	
293	Steam Dredge "Fitz Roy".....		2,774 1 1	.....	
294	Steam Dredge "Titan".....		435 4 5	.....	
	Wages, stores, and other contingencies for "Ajax".....		658 3 7	.....	
	Wages and contingencies, to enable Dredges "Samson," "Hercules," "Hunter," "Vulcan," and "Fitzroy," to be kept working at night.....		4,239 2 6		61 14 6
295	Expenses during the occasional employment of the "Thetis" on special services unconnected with dredging.....		.....	61 14 6	
	PUBLIC WORKS—				
298	Boat Harbour, Newcastle.....			750 0 0	12,534 2 6
299	Additional Coal Sidings and Staiths at Wollongong.....		.....	499 2 0	
303	Boatman.....		.....	8 0 0	
305	Landing Silt from Dredge and forming Ground.....		.....	1,102 4 7	
306	Incidental Expenses to Wharfs, Bridges, and other Public Works.....		.....	9,342 1 0	
	Blue's Point Wharf.....		.....	250 0 0	
308	Jetty at Cowper's Wharf.....		.....	379 14 11	
	Kitchen for Light House-keeper's residence, Ulladulla.....		.....	50 0 0	
	Two boats for Singleton during floods.....		.....	50 0 0	
	Repairs to Government Wharf Road, Belmore Basin, Wollongong.....		.....	103 0 0	
311	COLONIAL ARCHITECT.....		137 12 7		137 12 7
	PUBLIC WORKS AND BUILDINGS—				
312	Ordinary Repairs, Alterations, and Additions to Public Buildings generally.....			9,486 0 8	52,606 18 7
313	Furniture and Fittings for Public Offices generally.....		.....	2,411 0 4	
314	Repairs to Military and Volunteer Buildings.....		.....	1,229 19 10	
315	Lighting Lamps, &c., Victoria Barracks.....		.....	21 14 6	
316	Lighting Government Lamps in Streets of Sydney and Domain.....		.....	298 14 3	
317	Building and other materials for completion or repair of Gaols and other Public Buildings, by the labour of Prisoners in Gaol.....		.....	652 17 8	
318	Additions, Sydney Gaol.....		.....	222 13 8	
319	Police Buildings.....		.....	1,804 4 5	
320	Gaols, Court Houses, and Lock-ups.....		.....	9,579 16 2	
321	Coffins for Paupers.....		.....	22 10 0	
322	Furniture for, and repair of, Telegraph Stations.....			1,166 2 10	360 18 0
323	Additions, Alterations, &c., Protestant Orphan School, Parramatta.....		.....	780 3 3	
324	Additions and Materials to the New Gaol at Maitland.....		.....	417 15 0	
325	Repairs to Roman Catholic Orphan School.....		.....	334 16 10	
326	Preparing ground and planting at Public Buildings.....		.....	11 12 6	
327	Additions to Hospital for Insane, Gladesville.....		.....	3,745 3 11	
328	Additions to Lunatic Asylum, Parramatta.....		.....	4,810 0 8	
329	Repairs to Mint Buildings.....		.....	1,400 0 0	
	Alterations and Repairs to Parliamentary Buildings.....		.....	1,898 19 8	
331	Post and Telegraph Office at Grafton.....		.....	922 0 5	
332	Post and Telegraph Office at Inverell.....			1,565 0 0	550 0 0
333	Post and Telegraph Office at Burrowa.....		.....	150 0 0	
334	New Drawing, Ante, and Dining Room Curtains and Furniture for Government House.....		.....	360 18 0	
337	Police Buildings at Scone.....		.....	550 0 0	
338	Police Buildings at Wagga Wagga.....		.....	650 0 0	
339	Police Buildings at Tamworth.....		.....	200 0 0	
340	Police Buildings at Goulburn.....		.....	1,360 0 0	
341	Additions to Asylum for Imbeciles, Newcastle.....		.....	2,000 0 0	
346	Additions to Benevolent Asylum, Liverpool.....		.....	783 4 0	
347	Buildings at Quarantine Grounds.....		.....	1,100 0 0	
343	New Buildings, Botanic Gardens.....			1,612 0 0	425 0 0
348	Powder Magazine, Gulgong.....		.....	425 0 0	
349	Kerosene Magazine, Gulgong.....		.....	259 10 0	
352	Enlargement of Lock-up Gaol, Orange.....		.....	375 0 0	
	Carried forward..... £	16 6 8	14,753 0 6	65,202 15 7	79,972 2 9
	Carried forward..... £	8,871 8 10	58,252 14 4	63,151 4 3	130,275 7 5

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1873—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	8,871 8 10	58,252 14 4	63,151 4 3	130,275 7 5
	No. VII.—Secretary for Public Works—continued.				
	Brought forward.....	16 6 8	14,753 0 6	65,202 15 7	79,972 2 9
	ROADS AND BRIDGES—				
353	General Establishment	75 0 0	30 3 9		105 3 9
354	Superintendence.....	26 0 0	13 6 8		39 6 8
	CONSTRUCTION AND MAINTENANCE—				
355	Main Northern Road.....			4,851 6 4	} 6,440 8 2
356	Main Southern Road .....	.....	.....	1,037 15 10	
357	Main Western Road .....	.....	.....	551 6 0	
	OTHER ROADS AND BRIDGES—				
358	Main Road, Grafton to Glen Innes.....			388 12 6	} 38,799 5 0
360	Do. Wallerawang to Mudgee, Tolls .....	.....	.....	213 15 4	
362	Do. Goulburn to Queanbeyan, Tolls .....	.....	.....	255 7 0	
363	Do. Tarago to Braidwood .....	.....	.....	35 1 3	
366	Contingent Works on Minor Roads not in Schedule, on Punts and Approaches, and on Approaches to Railway Stations .....	.....	.....	229 11 8	
367	Repair of, and painting Bridges .....	.....	.....	72 13 0	
368	Constructing and repairing Toll-bars .....	.....	.....	568 4 5	
369	Tolls collected at the Grafton Punt, to be expended in maintenance and repair of the Punt and Approaches..	.....	.....	499 1 5	
370	Road, Grafton to Solferino .....	.....	.....	678 15 6	
371	Road from Lower Turon and Chambers Creek to Bathurst and Ophir, and Bathurst and Orange Road .....	.....	.....	2,641 17 9	
372	Towards formation of permanent line of Road, Bombala to Eden .....	.....	.....	143 18 11	
374	Road, Newcastle to Maitland .....	.....	.....	20 0 6	
375	Grading Road over Wyagdon Hill .....	.....	.....	336 6 10	
376	Mountain Pass, Nundle to Hanging Rock .....	.....	.....	1,200 0 0	
377	Minor Roads as per Schedule .....	.....	.....	13,985 0 10	
378	Bridge, Loddon River .....	.....	.....	362 18 6	
379	Bridge, King's River .....	.....	.....	205 7 4	
380	Bridge, Saltwater Creek, Shoalhaven .....	.....	.....	331 13 10	
381	Bridge at Bombala.....	.....	.....	451 10 0	
382	Bridge, Molonglo River.....	.....	.....	542 14 7	
383	Bridge, Deep Creek, near Bungendore .....	.....	.....	300 0 0	
386	Bridge at Little Billabong, Tumberumba Road .....	.....	.....	236 9 3	
387	Bridge at Pika Creek, near Balranald.....	.....	.....	500 0 0	
388	Bridge at Panamanoo Creek, Darling River .....	.....	.....	212 11 4	
389	Bridge, Urullo Creek, near Wentworth .....	.....	.....	692 14 8	
391	Bridge, Walker's River, Mudgee Road .....	.....	.....	500 0 0	
392	Bridge at Boree Narung Creek, Orange to Forbes.....	.....	.....	259 3 7	
.....	Road Mount Wayo <i>via</i> Laggan to Peelwood .....	.....	.....	550 0 0	
393	Bridge, Luskintyre and Approaches.....	.....	.....	832 14 8	
394	Bridge, Williams River, Dungog.....	.....	.....	1,582 8 0	
395	Bridge, Ironbark Creek .....	.....	.....	182 0 0	
396	Bridge, Dingo Creek, Manning River .....	.....	.....	665 8 6	
398	Bridge, Swampy Creek, Kempsey to Darkwater .....	.....	.....	150 0 0	
.....	Repair of Crossing, Broughton's Pass Creek .....	.....	.....	150 0 0	
.....	Repair of Approaches, Douglas Park Crossing-place .....	.....	.....	75 0 0	
400	Bridge, Cockburn Creek.....	.....	.....	355 12 1	
401	Bridge, Broad Water, at Moree .....	.....	.....	119 0 0	
.....	Repairs to Bridges, &c., on the Road from the Bulli and Westmacott's Pass Road to the Coal Cliff.....	.....	.....	60 0 0	
403	Embankment, Adam-street, Wentworth .....	.....	.....	1,484 18 10	
406	Restoration of Bridge over Wollondilly River .....	.....	.....	1,800 0 0	
407	Restoration of Superstructure, Queanbeyan Bridge .....	.....	.....	1,642 2 6	
408	Rebuilding Bridge, Long Cove (Stone) .....	.....	.....	1,995 16 8	
413	Bridge at Jellenbah .....	.....	.....	360 0 0	
414	Punt and Approaches at Lansdowne and Ghinni Ghinni.....	.....	.....	694 12 6	
415	Punt and Approaches, Belmore, M'Leay River .....	.....	.....	236 1 3	
	Carried forward	117 6 8	14,796 10 11	110,442 8 9	125,356 6 4
	Carried forward.....	8,871 8 10	58,252 14 4	63,151 4 3	130,275 7 5

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1873—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	8,871 8 10	58,252 14 4	63,151 4 3	130,275 7 5
	No. VII.—Secretary for Public Works—continued.				
	Brought forward	117 6 8	14,796 10 11	110,442 8 9	125,356 6 4
	OTHER ROADS AND BRIDGES—continued.				
417	Road from St. Alban's to Great Northern Road			34 15 0	} 11,058 4 5
419	Punt for Hastings River			290 8 2	
420	Punt for Morpeth			417 8 9	
	Repairs to Roads and Bridges damaged by Floods			5,337 0 0	
421	Erection of a Bridge over Adelong Creek, at Adelong			530 0 0	
422	Bridge at Canowindra			988 16 2	
423	Bridge at Cabbage-tree Creek, Illawarra.....			4 3 4	
	Rent of Windsor Ferry			230 0 0	
	Rent of Toll Bar, Mudbank and Bunnerong Road			200 0 0	
	Randwick and Coogee Roads			463 15 0	
	South Head Road			375 0 0	
418	Approaches to Rankin's Bridge			1,751 11 5	
425	Roads under Trustees, as per Schedule :—				
	Southern			16 5 0	
426	Unclassified Roads			419 1 7	
	MISCELLANEOUS—				
428	Attending to the lighting and extinguishing of the Gas, &c., in the Parliamentary Buildings.....			35 0 0	} 65 0 0
429	Lighting Lamps, Newcastle Wharf			30 0 0	
	RAILWAYS—				
433	General Establishment	37 15 7	0 15 0		} 15,907 0 4
434	Works in Progress		27 12 7		
435	Working Expenses			15,840 17 2	
	Appropriations of 1872 which lapsed under the 17th clause of the Audit Act, re-voted, viz. :—				
	HARBOURS AND RIVERS NAVIGATION—				
438	Boat Harbour, Newcastle			250 0 0	} 1,053 8 0
439	New Tug for Dredge "Hercules".....			800 0 0	
441	Punts for Dredge "Fitzroy".....			3 8 0	
	PUBLIC WORKS AND BUILDINGS—				
442	For Furniture, Internal Fittings, and other Works at New General Post Office			4,750 19 6	} 9,979 5 2
446	Police Buildings, Orange			250 0 0	
447	Police Buildings, Grafton			1,854 7 0	
448	Police Buildings, Hay			800 0 0	
450	Additions to Hospital for Insane, Gladesville			1,586 1 8	
451	Additions to Lunatic Asylum, Parramatta			607 5 0	
452	Quarters for Customs Officer at Ballina			130 12 0	
	ROADS AND BRIDGES—				
463	Minor Roads as per Schedule			361 10 4	} 4,594 16 4
464	Bridges on Road Dubbo to Warren			937 10 6	
468	Bridge at Wallabadah			138 13 4	
470	Bridge at Winburndale Creek			85 16 0	
471	Bridge at Talbragar River, Cobbora			497 0 0	
474	Bridge at Inveralochy			220 0 0	
475	Bridge at Urana			91 7 6	
476	Bridge at Ten-mile Creek and Wagga.....			630 1 8	
478	Bridge at Alumny Creek, near Grafton.....			8 2 0	
480	Punt at Brewarrina			31 6 6	
481	Bridge over Duck Creek, Canonbar			995 13 4	
483	Bridge over Billabong Creek, at Walbundry			597 15 2	
	TOTAL, SECRETARY FOR PUBLIC WORKS ... £	155 2 3	14,824 18 6	153,033 19 10	168,014 0 7
	Carried forward	£ 9,026 11 1	73,077 12 10	216,185 4 1	298,289 8 0

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1873—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	9,026 11 1	73,077 12 10	216,185 4 1	298,289 8 0
	No. XXX.—Postmaster General.				
484 {	POST OFFICE.....	2,726 3 3	1,157 17 8	.....	3,884 0 11
485	CONVEYANCE OF MAILS .....	.....	.....	16,811 18 0	16,811 18 0
486	MONEY ORDER DEPARTMENT.....	.....	433 13 4	.....	433 13 4
	ELECTRIC TELEGRAPHS	135 10 2	6,360 11 7	.....	6,496 1 9
	TOTAL, POSTMASTER GENERAL.....£	2,861 13 5	7,952 2 7	16,811 18 0	27,625 14 0
	No. XX.—Unclassified Expenditure.				
.....	INTEREST ON DEBENTURES .....	.....	.....	31,823 8 0	} 54,073 16 0
.....	EXTINCTION (IN PART) OF THE RAILWAY LOAN OF 1867 ...	.....	.....	20,400 0 0	
.....	ENDOWMENT OF THE AFFILIATED COLLEGES, 18 VIC. NO. 37 .....	.....	.....	125 0 0	
.....	CIVIL SERVICE SUPERANNUATION ACCOUNT, 36 VIC., NO. 29...	.....	.....	1,725 8 0	
	TOTAL UNCLASSIFIED EXPENDITURE.....	.....	.....	54,073 16 0	54,073 16 0
	TOTAL FOR THE YEAR 1873.....	11,888 4 6	81,029 15 5	287,070 18 1	379,983 18 0
	SERVICES OF THE YEAR 1874.				
	No. I.—Schedules to Imperial Act 8 and 9 Victoria, cap. 54.				
	SCHEDULE A .....	.....	.....	18,050 0 0	18,050 0 0
	SCHEDULE B—				
.....	Pensions to retired Judges .....	.....	.....	2,203 9 10	} 6,784 19 11
.....	Pensions to retired Political Officers .....	.....	.....	3,022 1 6	
.....	Pensions to Superannuated Officers and others .....	.....	.....	1,559 8 7	
	SCHEDULE C—				
.....	Church of England .....	.....	.....	10,130 6 6	} 18,342 3 2
.....	Roman Catholic Church .....	.....	.....	5,279 3 4	
.....	Presbyterian Church .....	.....	.....	1,560 3 4	
.....	Wesleyan Methodist Church .....	.....	.....	1,372 10 0	
	TOTAL, SCHEDULES A, B, AND C .....	.....	.....	43,177 3 1	43,177 3 1
	SUPPLEMENTS TO SCHEDULES A AND B.				
	SCHEDULE A—				
.....	Chief Justice .....	.....	.....	600 0 0	} 3,850 0 0
.....	Puisne Judges.....	.....	.....	3,000 0 0	
.....	Colonial Treasurer .....	.....	.....	250 0 0	
	SCHEDULE B—				
1	Pensions to Superannuated Officers and others .....	.....	.....	1,179 13 4	1,179 13 4
	TOTAL, SUPPLEMENTS TO SCHEDULES A AND B.....£	.....	.....	5,029 13 4	5,029 13 4
	Carried forward .....	.....	.....	48,206 16 5	48,206 16 5

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1874—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward .....	.....	.....	48,206 16 5	48,206 16 5
	No. II.—Executive and Legislative.				
2	HIS EXCELLENCY THE GOVERNOR	611 0 0	316 7 2	.....	927 7 2
3	THE EXECUTIVE COUNCIL	718 0 0	9 6 0	.....	727 6 0
4	THE LEGISLATIVE COUNCIL	5,703 0 2	29 2 8	.....	5,732 2 10
5	THE LEGISLATIVE ASSEMBLY	6,063 9 5	1,305 19 9	.....	7,369 9 2
6	THE LEGISLATIVE COUNCIL AND ASSEMBLY	1,305 16 8	102 1 6	.....	1,407 18 2
7	THE PARLIAMENTARY LIBRARY	710 0 0	48 10 0	.....	758 10 0
	TOTAL, EXECUTIVE AND LEGISLATIVE.....£	15,111 6 3	1,811 7 1	.....	16,922 13 4
	No. III.—Colonial Secretary.				
8	COLONIAL SECRETARY	3,812 18 10	341 7 4	.....	4,154 6 2
9	PERMANENT AND VOLUNTEER MILITARY FORCE	7,198 2 11	3,124 6 11	.....	10,322 9 10
10	VOLUNTEERS	4,620 3 5	9,201 19 7	.....	13,822 3 0
11	NAVAL BRIGADE	3,832 12 6	1,054 1 11	.....	4,886 14 5
12	POLICE—				
	Inspector General	2,193 1 1	.....	.....	} 133,786 18 10
	Constabulary	106,522 18 8	.....	.....	
	Contingencies generally.....	.....	25,070 19 1	.....	
13	PETTY SESSIONS	34,390 16 6	3,145 5 7	.....	37,536 2 1
14	PRISONS	1,752 16 8	14 5 6	.....	1,767 2 2
	GAOLS—				
15	Gaol, Sydney	1,582 7 3	.....	.....	} 6,621 16 5
16	Parramatta	800 0 0	.....	.....	
17	Bathurst	405 0 0	.....	.....	
18	Maitland	442 0 0	.....	.....	
19	Goulburn	405 0 0	.....	.....	
20	Perrima	665 10 4	.....	.....	
21	Albury	160 0 0	.....	.....	
22	Braidwood	139 18 10	.....	.....	
23	Mudgee	160 0 0	.....	.....	
24	Armidale	160 0 0	.....	.....	
25	Wagga Wagga	160 0 0	.....	.....	
26	Yass	170 0 0	.....	.....	
27	Deniliquin	160 0 0	.....	.....	
28	Port Macquarie	495 0 0	.....	.....	
29	Cooma	217 0 0	.....	.....	
30	Police Gaols, Country Districts	500 0 0	.....	.....	
31	Gaols generally—				
	Warders, Overseers, Foremen, and others	26,295 13 0	.....	.....	} 43,867 15 10
	Books for Prison Libraries .....	.....	149 15 6	.....	
	Conveyance of Prisoners .....	.....	693 0 6	.....	
	Gratuities to Prisoners on their discharge from Gaol .....	.....	1,000 0 0	.....	
	Materials, &c., for employment of Prisoners in Gaol .....	.....	2,829 15 6	.....	
	Photographing in Prisons .....	.....	33 9 4	.....	
	Unforeseen Expenses .....	.....	117 14 0	.....	
	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 .....	.....	12,643 8 0	.....	
	Rent of Office .....	.....	105 0 0	.....	
	Carried forward	197,241 0 0	59,524 8 9	.....	256,765 8 9
	Carried forward	15,111 6 3	1,811 7 1	48,206 16 5	65,129 9 9

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1874—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	15,111 6 3	1,811 7 1	48,206 16 5	65,129 9 9
	No. III.—Colonial Secretary—continued.				
	Brought forward	197,241 0 0	59,524 8 9	.....	256,765 8 9
	LUNATIC ASYLUMS—				
33	Board of Visitors			262 10 0	37,311 1 7
34	Hospital for the Insane, Gladesville.....	5,767 18 5	9,044 3 6	.....	
35	Lunatic Asylum, Parramatta	5,830 7 10	9,504 12 1	.....	
36	Lunatic Reception House, Darlinghurst	436 0 0	427 10 1	.....	
37	Asylum for Imbeciles and Institutions for Idiots, Newcastle	1,435 8 4	2,237 2 6	.....	
38	Lunatic Patients.....			2,365 8 10	
39	MEDICAL BOARD—CLERK	33 0 0	.....	.....	33 0 0
40	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c.....	.....	.....	4,394 10 8	4,394 10 8
41	AUDITOR GENERAL	4,815 0 0	1,091 15 8	.....	5,906 15 8
42	REGISTRAR GENERAL	8,213 16 11	3,349 15 4	.....	11,563 12 3
43	AGENT GENERAL FOR THE COLONY	1,000 0 0	375 0 0	.....	1,375 0 0
44	OBSERVATORY	1,295 13 4	598 19 7	.....	1,894 12 11
45	MUSEUM—CURATOR.....	291 13 4	.....	.....	291 13 4
46	PUBLIC INSTRUCTION, UNDER 30 VIC. NO. 22 .....	.....	.....	120,000 0 0	120,000 0 0
47	FREE PUBLIC LIBRARY	1,108 0 0	1,273 4 5	.....	2,381 4 5
48	GRANTS IN AID OF PUBLIC INSTITUTIONS— Australian Museum—Supplement to the present Annual Endowment of £1,000 .....	.....	.....	200 0 0	534 1 0
	In aid of the following Educational Institutions, in the proportion of £1 to every £2 raised by private contribu- tions, viz. :—				
51	Armidale School of Arts .....	.....	.....	19 15 0	
55	Bathurst School of Arts .....	.....	.....	50 0 0	
58	Berrima School of Arts.....	.....	.....	.....	
59	Braidwood Literary Institute .....	.....	.....	75 0 0	
69	Dungog School of Arts.....	.....	.....	19 6 11	
71	Frederickton School of Arts .....	.....	.....	18 8 9	
74	Goulburn School of Arts .....	.....	.....	51 18 10	
75	Grafton School of Arts .....	.....	.....	44 0 0	
77	Gulgong School of Arts.....	.....	.....	47 15 6	
78	Gundagai Literary Institute .....	.....	.....	7 16 0	
85	Milton School of Arts .....	.....	.....	15 0 0	
87	Mudgee School of Arts .....	.....	.....	75 0 0	
89	Murrumbidgee School of Arts .....	.....	.....	9 9 6	
90	Musclebrook School of Arts .....	.....	.....	35 13 7	
92	Newcastle School of Arts .....	.....	.....	.....	
93	Orange School of Arts .....	.....	.....	100 0 0	
105	Sydney Mechanics' School of Arts .....	.....	.....	200 0 0	
112	Wagga Wagga Mechanics' Institute .....	.....	.....	38 0 0	
115	Windsor School of Arts.....	.....	.....	5 7 6	2,020 5 8
116	Wollongong School of Arts .....	.....	.....	11 18 6	
117	Wyrallah School of Arts .....	.....	.....	17 5 0	
	In aid of the erection of Buildings for Educational Insti- tutions, on same conditions, viz. :—				
120	Scone School of Arts .....	.....	.....	133 19 0	6,057 19 5
122	Orange School of Arts .....	.....	.....	500 0 0	
123	Young School of Arts .....	.....	.....	500 0 0	
124	Bathurst School of Arts (Hall for) .....	.....	.....	378 12 7	
	INDUSTRIAL SCHOOLS—				
125	Nautical School Ship "Vernon"	1,648 16 9	1,917 7 3	.....	500 0 0
126	Biloela Industrial School for Girls, Parramatta River.....	737 16 8	1,504 15 9	.....	
127	Biloela Reformatory for Girls, Parramatta River	120 0 0	129 3 0	.....	
	CHARITABLE INSTITUTIONS—				
128	Inspector of Public Charities	500 0 0	.....	.....	13,270 8 9
129	Asylums for the Infirm and Destitute	2,153 8 1	11,117 0 8	.....	
	Carried forward	£ 232,627 19 8	102,094 18 7	129,576 16 2	464,299 14 5
	Carried forward	£ 15,111 6 3	1,811 7 1	48,206 16 5	65,129 9 9

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appro- priation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1874—continued.				
	Brought forward.....	15,111 6 3	1,811 7 1	48,206 16 5	65,129 9 9
	No. XXX.—Colonial Secretary—continued.				
	Brought forward.....	232,627 19 8	102,094 18 7	129,576 16 2	464,299 14 5
	CHARITABLE ALLOWANCES—				
130	For the support of Paupers in the Sydney Infirmary			4,444 5 3	22,282 14 6
131	Salaries of Lady Superintendent and five Nursing Sisters..			482 0 0	
132	In aid of the Sydney Infirmary and Dispensary, an equal amount having been raised by private contributions...			2,208 0 7	
133	For the support of Women and Children in the Benevolent Asylum, Sydney			2,727 0 0	
135	In aid of the Asylum for Destitute Children at Randwick, £2,000 having been raised by private contributions ...			3,666 13 4	
133	For the support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children, Randwick			3,737 0 6	
137	In aid of the Deaf, Dumb, and Blind Institution, an equal amount having been raised by private contributions...			450 0 0	
	In aid of the undermentioned Charitable Institutions, equal amounts having been raised by private contri- butions, viz. :—				
138	Albury Hospital and Benevolent Society			500 0 0	
140	Gundagai Benevolent Society			100 0 0	
141	West Maitland Benevolent Society			100 0 0	
145	Tamworth Benevolent Society			98 15 10	
142	Narrabri Benevolent Asylum and Hospital			50 0 0	
149	The Hospital, Armidale and New England			201 19 7	
151	Braidwood			67 15 6	
152	Bourke			150 0 4	
153	Carcoar			100 0 0	
155	Deniliquin			196 15 4	
157	Forbes			300 0 0	
158	Goulburn			150 0 0	
159	Grafton			166 16 3	
160	Grenfell			123 12 6	
161	Gulgong			215 19 0	
162	Gundagai			100 0 0	
163	Hay			250 0 0	
164	Hill End			43 19 0	
166	Maitland			300 0 0	
168	Mudgee			150 0 0	
169	Murrumbidgee			202 1 6	
176	Scone			100 0 0	
188	Towards the erection of additional Buildings in connection with the Hawkesbury Benevolent Society and Hospital			400 0 0	14,783 11 6
189	In aid of the erection of a Hospital at Inverell, an equal amount having been raised by private contributions...			500 0 0	
	MISCELLANEOUS—				
194	Municipal Council, Sydney—in aid of the City Funds.....			10,000 0 0	14,783 11 6
196	Expenses of the Returning Officers of Electoral Districts			2,035 14 0	
197	Expense of Compiling and Printing Electoral Lists and Electoral Rolls			1,368 13 11	
198	Newspapers and Almanacs			41 12 6	
199	Burial of Destitute Persons in cases where Inquests are not held			208 18 9	
200	Maintenance of Deserted Children, Paupers taken charge of for protection, expenses of transmission, &c.....			96 2 10	
201	Fees for examining Lunatics			177 19 6	
202	Rewards for the apprehension of offenders			105 0 0	
203	Rent of furnished House for the Commodore commanding the Naval Squadron on this Station.....			249 10 0	
205	Towards the publication of Professor Owen's Works on the Fossil Mammals of Australia.....			150 0 0	
207	Relief to Sufferers by Floods			350 0 0	
	TOTAL, COLONIAL SECRETARY	£ 232,627 19 8	102,094 18 7	166,643 2 2	501,366 0 5
	Carried forward	£ 247,739 5 11	103,906 5 8	214,849 18 7	566,495 10 2

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
SERVICES OF THE YEAR 1874—continued.					
	Brought forward	247,739 5 11	103,906 5 8	214,849 18 7	566,495 10 2
No. IV.—Administration of Justice.					
209	ATTORNEY GENERAL'S DEPARTMENT	5,316 6 11	1,662 12 7	.....	6,978 19 6
210	SUPREME AND CIRCUIT COURTS	5,607 15 6	6,656 1 3	.....	12,263 16 9
211	SHERIFF	4,059 2 3	3,433 18 4	.....	7,493 0 7
212	INSOLVENT COURT	1,344 0 0	.....	.....	1,344 0 0
213	DISTRICT COURTS	6,074 14 6	2,438 5 5	.....	8,512 19 11
214	QUARTER SESSIONS	4,005 12 2	9,500 0 0	.....	13,505 12 2
215	CORONERS' INQUESTS	600 0 0	1,671 3 1	.....	2,271 3 1
	MINISTER OF JUSTICE AND PUBLIC INSTRUCTION—				
218	Department of Justice and Public Instruction	1,646 10 3	.....	.....	1,646 10 3
219	PETTY SESSIONS	31 5 0	.....	.....	31 5 0
220	DISTRICT COURTS	314 2 9	.....	.....	314 2 9
	GRANTS IN AID OF PUBLIC INSTITUTIONS—				
221	Young School of Arts, purchase of site .....	.....	.....	250 0 0	613 17 0
223	Carcoar School of Arts .....	.....	.....	36 0 0	
226	North Willoughby School of Arts .....	.....	.....	8 15 3	
229	Milton School of Arts, further sum .....	.....	.....	5 1 3	
230	Tamut Literary Institute .....	.....	.....	14 0 6	
233	Dubbo School of Arts .....	.....	.....	300 0 0	5,931 19 2
	MISCELLANEOUS—				
238	Refund to the Australian Joint Stock Bank of estreated recognizance of bail in the case of Regina v. F. W. Gardiner, late Accountant of the Hay Branch of that Institution .....	.....	.....	199 0 0	
241	Maintenance of Orphans, 1874 .....	.....	.....	5,732 19 2	
	TOTAL ADMINISTRATION OF JUSTICE..... £	28,999 9 4	25,362 0 8	6,545 16 2	60,907 6 2
No. V.—Treasurer and Secretary for Finance and Trade.					
243	TREASURY	10,400 13 10	798 1 11	.....	11,198 15 9
244	STAMP DUTIES	1,625 0 0	183 15 6	.....	1,808 15 6
245	CUSTOMS	25,720 17 2	8,409 8 2	.....	34,130 5 4
246	COLONIAL DISTILLERIES AND REFINERIES	3,840 0 0	550 0 0	.....	4,390 0 0
247	GOLD RECEIVERS .....	.....	.....	126 16 5	126 16 5
248	GOLD AND ESCORT .....	.....	.....	3,372 17 3	3,372 17 3
249	PRINTING, BOOKBINDING, STAMPS, AND RAILWAY TICKETS	23,639 13 1	309 13 11	.....	23,949 7 0
250	STORES AND STATIONERY—				
	Departmental Expenses	1,189 0 0	.....	.....	63,126 19 2
	Conveyance of Stores .....	.....	.....	906 6 7	
	Packing and other Expenses .....	.....	.....	158 3 2	
	Stores and Stationery for the Public Service generally .....	.....	.....	59,069 11 6	
	Fuel and Light for Departments within the District of Sydney .....	.....	.....	1,803 17 11	
251	ORDNANCE AND BARRACK DEPARTMENT	1,035 19 4	5,115 5 7	.....	6,151 4 11
252	HEALTH AND EMIGRATION OFFICERS	710 8 4	53 12 6	.....	764 0 10
253	QUARANTINE	300 0 0	.....	.....	300 0 0
254	SHIPPING MASTERS	1,889 14 11	75 16 0	.....	1,965 10 11
255	GLEBE ISLAND ABATTOIR	750 0 0	315 3 8	.....	1,065 3 8
	MARINE BOARD OF NEW SOUTH WALES—				
256	Marine Board, Sydney	3,355 5 7	.....	.....	26,770 14 9
257	Local Marine Board, Newcastle	935 17 0	.....	.....	
258	Harbour Masters	1,404 3 4	.....	.....	
259	Colonial Light-houses	3,188 0 0	.....	.....	
260	Sea and River Pilots	8,205 17 3	.....	.....	
261	Boatmen	7,222 19 10	.....	.....	140 0 0
262	Telegraph Stations	776 19 6	.....	.....	
263	Australian Coast Light-houses .....	.....	.....	351 0 11	
264	Contingencies	1,330 11 4	.....	.....	
265	LIFE-BOATS .....	.....	.....	140 0 0	
	Carried forward	£ 97,521 0 6	15,810 17 3	65,928 13 9	179,260 11 6
	Carried forward..... £	276,738 15 3	129,268 6 4	221,395 14 9	627,402 16 4

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1874—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	276,738 15 3	129,268 6 4	221,395 14 9	627,402 16 4
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward.....	97,521 0 6	15,810 17 3	65,928 13 9	179,260 11 6
	MISCELLANEOUS SERVICES—				
266	Postage of Public Departments			2,731 15 4	} 42,354 5 8
267	Advertising for the Public Service			3,015 2 5	
268	For the transmission of Telegraphic Messages			6,836 7 8	
269	Duty Stamps for the Public Service.....			20 1 4	
270	Commission on Payments in England by the Government Financial Agents on (say) £900,000			2,625 7 8	
271	Brokerage and other charges on sale of Government Securities			120 6 0	
272	Exchange on Remittances within and beyond the Colony.....			4,186 8 10	
273	Expense of carrying on the Inner Waters and Coast Surveys			576 11 0	
274	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents and Registrars of District Courts			782 7 0	
276	For the Purchase in England of Ammunition and General Military Stores, and to cover the Cost of Shot, Shell, and other Warlike Stores, temporarily charged to the Loan Vote for Fortifications.....			20,590 3 6	
277	Provisions to be left on Booby Island for the relief of Shipwrecked Persons			19 0 0	} 1,409 1 0
279	For the Relief and Conveyance of Distressed Seamen belonging to the Colony from Foreign Ports			60 14 9	
282	Expense of Importing New Silver Coin			690 0 2	
283	Compensation to owners of the schooner "Isabella," for loss sustained by breaking up their voyage to rescue the crew of the "Robert Towns"			100 0 0	
281	Payments out of the Vote for Unforeseen Expenses—				
	Cost of six thousand copies of the "Illustrated Sydney News," transmitted to England			225 0 0	
	Expenses in connection with the Inquiry into Captain Rossi's conduct as Captain of the Goulburn Corps of Volunteer Rifles.....			160 16 0	
	Expense of drawing up the Report of the Royal Commission appointed to inquire into the management of Public Charities.....			160 2 6	
	Postage and other charges in England, connected with the Government Agencies			91 1 5	
	Public Acts, Parliamentary papers, &c., received from England			78 8 10	
	Expenses of Agent General in connection with the Exhibition of 1871.....			74 16 7	
	Freight, Insurance, and other charges on Stores and Stationery from England			60 8 9	
	Commission on valuation of the Aberglassyn Estate			56 5 0	
	Expenses connected with Small-pox at Newcastle			52 10 0	
	Australian Almanacs supplied to Benches of Magistrates			43 5 0	
	Allowance for Overtime services to the Clerks of the Treasury engaged in the preparation of the Statements required by the Audit Act.....			42 2 6	
	Refund of Duty on Paper.....			39 19 9	
	Cost of Surveys and Drawings of the Circular Quay			37 10 0	
	Wages to Watchmen in charge of the Guns at Blue's Point			36 10 0	
	Alterations to Shipping Master's Office			26 11 3	
	Passage Money to England of Head Nurse of the Sydney Infirmary			25 0 0	
	Travelling Expenses of the Honorable the Colonial Secretary to Wollongong and Kiama			22 15 0	
	Boat for Aborigines at Moruya.....			22 0 0	
	Miscellaneous Items (not exceeding £20 each)			153 18 5	
	TREASURER'S ADVANCE ACCOUNT—Amount advanced to Public Officers and others, and on account of other Governments, the whole amount to be adjusted not later than 31st December, 1875			60,000 0 0	60,000 0 0
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	97,521 0 6	15,810 17 3	169,692 0 5	283,023 18 2
	Carried forward	£ 374,259 15 9	145,079 3 7	391,087 15 2	910,426 14 6

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1874—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	374,259 15 9	145,079 3 7	391,087 15 2	910,426 14 6
	No. VI.—Secretary for Lands.				
285	DEPARTMENT OF LANDS	12,514 7 0	915 3 10	.....	13,429 10 10
286	MINING DEPARTMENT	1,414 13 3	1,553 11 10	.....	2,968 5 1
287	SURVEY OF LANDS	40,164 5 4	83,697 4 0	.....	123,861 9 4
288	TRIANGULATION OF THE COLONY	277 15 4	2,170 0 1	.....	2,447 15 5
289	COMMISSION TO LAND AGENTS, APPRAISERS, AND OTHERS ...	137 10 0	.....	3,399 7 8	3,536 17 8
290	OCCUPATION OF LANDS	8,793 2 7	1,909 17 7	.....	10,703 0 2
291	GOLD FIELDS	3,204 3 4	1,982 3 4	.....	5,186 6 8
292	PREVENTION OF SCAB IN SHEEP	8,527 12 2	636 6 10	.....	9,163 19 0
293	IMPORTED STOCK	50 0 0	103 14 5	.....	153 14 5
294	COAL FIELDS.....	900 0 0	366 4 4	.....	1,266 4 4
295	BOTANIC GARDENS	838 0 0	3,062 2 9	.....	3,900 2 9
296	GOVERNMENT DOMAINS AND HYDE PARK	250 0 0	2,610 14 6	.....	2,860 14 6
297	OYSTER BEDS ..	125 11 1	103 3 0	.....	228 14 1
	MINOR ROADS—				
299	Expense of Fencing Public Roads where proclaimed through enclosed lands .....	.....	.....	768 8 6	768 8 6
	MISCELLANEOUS SERVICES—				
300	For the erection of Public Pounds .....	.....	.....	40 0 0	7,645 11 10
301	Preservation of the Caves, Fish River .....	.....	.....	40 0 0	
302	Preservation of the Wombeian Caves .....	.....	.....	18 15 0	
303	Fencing Public Cemeteries .....	.....	.....	1,000 0 0	
304	Parramatta Park.....	.....	.....	100 0 0	
305	Fees to Commissioners of the Court of Claims for hearing and reporting on Claims to Grants of Land, in terms of the Act 5 Wm. 4, No. 21 .....	.....	.....	24 18 0	
307	Refund to Trustees, Hawkesbury Benevolent Asylum, of Rent of Mooki Run .....	.....	.....	200 0 0	
309	For the improvement of the Recreation Reserve in the Town of Richmond—Annual sum .....	.....	.....	25 0 0	
310	For the improvement of the Recreation Reserve in the Town of Windsor .....	.....	.....	50 0 0	
311	Cost of procuring Galvanized Iron Wire Ladders for the Fish River Caves .....	.....	.....	29 2 9	
312	Compensation to Mrs. Mary Harper, for loss sustained by a Reserved Road along the bank of the Tuross River... ..	.....	.....	100 0 0	
313	Towards the publication of a Work on Orchids .....	.....	.....	100 0 0	
314	Towards enclosing and laying out for Public Recreation the Flagstaff Hill Reserve .....	.....	.....	146 7 9	
315	Planting and laying out of Wynyard Square .....	.....	.....	300 0 0	
317	Compensation to Stephen Scholey for Costs incurred in the case Scholey <i>ats.</i> Eckford .....	.....	.....	1,327 0 0	
319	For Fencing, Planting, and Improving that part of the Sydney Common used for the Butts .....	.....	.....	500 0 0	
320	Rent of Lands Office, Tweed River, for the years 1866 to 1874 .....	.....	.....	180 0 0	
321	Reward to Cornelius O'Brien, for the discovery of the Emu Creek and Tygong Gold Fields .....	.....	.....	300 0 0	
323	Allowance for Quarters for Mr. Commissioner Daniels, at Montefiores.....	.....	.....	50 0 0	
326	For Improving the Public Reserve, St. Leonards, North Shore .....	.....	.....	50 0 0	
327	For Improving the Public Reserve at Manly Beach .....	.....	.....	100 0 0	
329	For inspection in special cases of Conditional Purchases, Forest Reserves, &c. ....	.....	.....	719 14 4	
330	Compensation to Mr. Ireland for loss of Water Frontage to Woolloomooloo Bay .....	.....	.....	678 3 0	
331	Compensation to Betsy Purchase for loss of Water Frontage to Woolloomooloo Bay .....	.....	.....	1,566 11 0	
	TOTAL, SECRETARY FOR LANDS.....£	77,197 0 1	99,110 6 6	11,813 8 0	188,120 14 7
	Carried forward	£ 451,456 15 10	244,189 10 1	402,901 3 2	1,098,547 9 1

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1874—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	451,456 15 10	244,189 10 1	402,901 3 2	1,098,547 9 1
	No. VII.—Secretary for Public Works.				
332	DEPARTMENT OF PUBLIC WORKS.....	3,604 0 0	686 6 6		4,290 6 6
	HARBOURS AND RIVERS NAVIGATION—				
333	Engineer's Department.....	3,198 14 0	84 18 0		36,628 0 10
334	Fitz Roy Dock.....	647 10 0	1,350 0 0	.....	
335	Steam Dredge "Hunter".....	1,788 12 6	1,039 16 3	.....	
336	Steam Dredge "Hercules".....	1,196 0 0	2,320 0 7	.....	
337	Steam Dredge "Pluto".....	1,243 0 0	1,247 4 10	.....	
338	Steam Dredge "Vulcan," Newcastle.....	1,820 0 0	1,982 10 8	.....	
339	Steam Dredge "Sampson".....	2,856 0 0	2,599 19 9	.....	
340	Steam Dredge "Fitz Roy".....	1,208 12 7	1,879 10 4	.....	
341	Steam Dredge "Titan".....	1,112 0 0	1,014 0 7	.....	
342	Expenses during the occasional employment of the "Thetis" on special services unconnected with dredging.....	.....	.....	24 0 6	
343	Second Dredge for Newcastle.....	894 10 5	1,104 1 2		12,609 6 0
345	Additional Account required for Wages and Contingent Expenses to permit of the Dredges "Sampson," "Hercules," "Hunter," "Vulcan," and "Fitzroy," being kept working at night.....	.....	.....	6,016 18 8	
	PUBLIC WORKS—				
350	Two Assistant Engineers employed in superintending the construction of Public Works.....	.....	.....	1,050 0 0	
351	Professional and other extra assistance, formerly paid from contingent and other votes.....	.....	.....	1,762 7 7	
352	Ballast Master, Newcastle.....	.....	.....	200 0 0	
353	Boatmen.....	.....	.....	88 0 0	
354	Preliminary Harbour and River Surveys.....	.....	.....	498 1 4	
355	Landing Silt from Dredge and forming Ground.....	.....	.....	1,693 15 9	
356	Incidental Expenses to Wharfs, Bridges, and other Public Works.....	.....	.....	2,500 0 0	
357	Repairs to Glebe Island Road.....			100 0 0	7,311 16 1
360	Constructing Main Sewer and Silt-pit through the land reclaimed at the head of Darling Harbour.....	.....	.....	2,438 13 6	
363	Appliance for discharging Ballast, Newcastle.....	.....	.....	521 18 10	
364	Grassing Sand Hills, Newcastle.....	.....	.....	19 19 0	
365	Widening, &c., Gosford Wharf.....	.....	.....	300 0 0	
366	Wharf at Milson's Point, at end of Lane Cove Road.....	.....	.....	150 0 0	
367	Towards clearing obstructions, Richmond River, at Woodburn.....	.....	.....	298 6 9	
369	Tathra Wharf, further sum.....	.....	.....	300 0 0	
370	Boat Shed, Newcastle.....	.....	.....	188 3 3	
371	Towards deepening Bars, Myall Lakes.....	.....	.....	500 0 0	
373	COLONIAL ARCHITECT.....	6,576 15 5	735 0 8		44,289 16 1
	PUBLIC WORKS AND BUILDINGS—				
374	Ordinary Repairs, Alterations, and Additions to Public Buildings generally.....	.....	.....	13,809 19 2	
375	Furniture and Fittings for Public Offices generally.....	.....	.....	3,996 9 6	
376	Repairs to Military and Volunteer Buildings.....	.....	.....	687 11 7	
377	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks.....	.....	.....	103 17 6	
378	Lighting Government Lamps in Streets of Sydney, the Domain, and Hyde Park.....	.....	.....	773 17 5	
379	Building and other materials for completion or repair of Gaols and other Public Buildings, by the labour of Prisoners in Gaol.....	.....	.....	2,953 3 8	
380	Additions, Sydney Gaol.....	.....	.....	738 7 6	
381	Police Buildings.....	.....	.....	1,396 6 3	
382	Gaols, Court Houses, and Lock-ups.....			10,196 7 2	105,129 5 6
383	Supply of Coffins for Paupers.....	.....	.....	69 7 8	
384	Repairs and Furniture for Telegraph Stations.....	.....	.....	1,137 1 8	
385	Additions, Alterations, and Repairs, Protestant Orphan School, Parramatta.....	.....	.....	442 8 8	
386	Additions and Materials to the New Gaol at Maitland.....	.....	.....	129 14 3	
387	Repairs to Roman Catholic Orphan School.....	.....	.....	60 10 10	
388	Preparing ground and planting at Public Buildings.....	.....	.....	142 9 6	
389	Additions to Hospital for Insane, Gladesville.....	.....	.....	2,321 10 7	
390	Additions to Lunatic Asylum, Parramatta.....	.....	.....	596 11 9	
391	Repairs to Mint Buildings.....	.....	.....	419 11 0	
393	Additions to Asylums for Imbeciles, Newcastle.....			1,600 0 0	1,098,547 9 1
395	Repairs to Buildings at the Quarantine Station, erection of New Buildings for the proper classification of passengers by vessels placed in Quarantine, and providing the necessary Furniture.....	.....	.....	434 11 3	
397	Bake-house, Ovens, &c., at the Benevolent Asylum, Liverpool.....	.....	.....	600 0 0	
398	Enlarging Shed for Customs' Boats.....	.....	.....	449 19 2	
411	Court House and Lock-up at Sofala.....	.....	.....	1,230 0 0	
	Carried forward..... £	26,145 14 11	16,043 9 4	62,940 1 3	105,129 5 6
	Carried forward..... £	451,456 15 10	244,189 10 1	402,901 3 2	1,098,547 9 1

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1874—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	451,456 15 10	244,189 10 1	402,901 3 2	1,098,547 9 1
	No. VII.—Secretary for Public Works—continued.				
	Brought forward.....	26,145 14 11	16,043 9 4	62,940 1 3	105,129 5 6
	PUBLIC WORKS AND BUILDINGS—continued.				
416	Additions to Court House, Tamworth.....			150 0 0	4,939 10 4
417	Additions to Court House, Mudgee.....			1,000 0 0	
425	Additions to Railway Stations for Post and Telegraph Offices.....			999 7 4	
426	Post and Telegraph Station at Richmond.....			200 0 0	
433	To provide Iron Safes for New General Post Office.....			491 17 0	
434	Furniture, internal fittings, and other works, for New General Post Office.....			1,059 8 3	
437	Repairs, &c., to the Naval Depot.....			810 0 0	
438	Repairs to Buildings, &c., Abattoirs, Glebe Island.....			228 17 9	
	ROADS AND BRIDGES—				
440	General Establishment.....	3,209 11 6	549 5 3		3,758 16 9
441	Superintendence.....	8,787 6 2	3,544 4 5		12,331 10 7
	CONSTRUCTION AND MAINTENANCE—				
442	Main Northern Road.....			12,369 19 11	44,311 17 0
443	Main Southern Road.....			18,618 0 1	
444	Main Western Road.....			13,323 17 0	
	OTHER MAIN ROADS—				
445	Main Road, Grafton to Glen Innes.....			4,984 11 4	105,909 13 10
446	Do. Wallerawang to Mudgee.....			3,748 11 11	
447	Do. do. Tolls.....			3,600 0 0	
448	Do. Goulburn to Cooma.....			6,150 0 0	
449	Do. do. Tolls.....			274 10 4	
450	Do. Tarago to Braidwood.....			1,793 12 9	
451	Do. Bathurst to Cowra.....			3,099 19 8	
452	Do. do. Tolls.....			200 7 11	
	ROADS AND BRIDGES GENERALLY—				
453	Contingent Works on Minor Roads not in Schedule, on Punts and Approaches, and Approaches to Railway Stations.....			8,199 8 0	105,909 13 10
454	Repair of and painting Bridges.....			2,998 13 0	
455	Constructing and repairing Toll-bars.....			112 18 2	
456	Estimated amount of Tolls to be collected at Grafton Punt, to be expended in maintenance and repair of same and Approaches.....			1,965 17 2	
457	Minor Roads as per Schedule.....			58,057 11 0	
460	Metalling Main Road through Cudgegong Municipality.....			2,990 13 1	
464	Repairing Road from Abattoirs to its Junction with the Parramatta Road.....			1,999 19 0	
465	Road, Jamberoo Mountain Pass.....			19 3 0	105,909 13 10
467	Bridge over Back Creek, on Road, Bathurst to Rockley.....			204 10 0	
468	Bridge over Moggendera Creek, Moruya and Araluen Road.....			280 6 8	
470	Bridge, Doctor's Creek, near Narrabri.....			146 8 4	
471	Bridge, Mullenderree Lane, Moruya to Araluen.....			75 15 0	
472	Bridge at Curragong (Bushman's).....			13 0 0	
473	Bridge over Turon River at Braggs.....			12 4 7	
474	Bridge over Cudgegong at Mudgee (reconstruction in iron).....			112 17 6	
475	Bridge at Slasher's Flat.....			18 8 11	
477	Bridge over Railway, Well's-street, Redfern.....			891 13 9	
479	Bridge "Victoria," at West Maitland (reconstruction of).....			322 2 4	
480	Bridge at Orange (widening of).....			600 0 0	
482	Bridge over Davy's Creek, Bathurst to Campbell's River.....			304 3 8	
484	Bridge, Tallywalka, near Menindie.....			31 10 0	
485	Bridge at Kangaroo Valley.....			23 12 0	
486	Bridge at Tallamullin Creek, Baan Baa.....			450 0 0	
487	Bridge, Colo Creek, near Walgett.....			39 6 8	
490	Bridge, Walker's River, further sum.....			400 0 0	
492	Bridge, Paika Creek, further sum.....			200 0 0	
493	Wentworth Embankment, further sum.....			203 16 5	
496	Mudgee Road, excess of Tolls, 1873 over Estimate.....			226 13 4	
498	Bridge, Inverell.....			4 3 4	
499	Bridge, Paynes' Crossing, Wollombi.....			91 10 0	
500	Bridge, Sweetman's Creek, Wollombi.....			38 5 0	
503	Bridges on Road, Lachlan to Darling, at Tallywalka, and near Booligal.....			23 10 0	
505	Approach to Belmore Bridge (Flood damages).....			400 0 0	
506	Replacing old Bridge at Adelong (do.).....			600 0 0	
	Carried forward.....	£ 38,142 12 7	20,136 19 0	218,101 2 5	276,380 14 0
	Carried forward.....	£ 451,456 15 10	244,189 10 1	402,901 3 2	1,098,547 9 1

STATEMENT OF DISBURSEMENTS—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1874—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	451,456 15 10	244,189 10 1	402,901 3 2	1,098,547 9 1
	No. VII.—Secretary for Public Works—continued.				
	Brought forward.....	38,142 12 7	20,136 19 0	218,101 2 5	276,380 14 0
	ROADS AND BRIDGES GENERALLY—continued.				
507	Road, Goulburn to Braidwood			3,721 6 10	50,836 16 10
508	Towards improving the Road from Sofala to Wattle Flat			472 10 0	
	Roads under Trustees :—			300 0 0	
509	Clerk in Charge				
	Roads under Trustees, as per Schedule :—			17,457 17 0	
510	Northern			10,881 10 6	
	Western			12,440 0 0	
511	Southern			4,963 12 6	
512	Unclassified Roads			600 0 0	
	Cost of obtaining Reports and other Contingent Expenses				
	MISCELLANEOUS—				
513	Attending to the Lighting and Extinguishing of the Gas, &c., in the Parliamentary Buildings			35 0 0	305 0 0
514	Lighting Lamps, Newcastle Wharf			90 0 0	
516	Bridge, Yarralaw Creek, between Bungonia and Braidwood			180 0 0	
	RAILWAYS—				
517	General Establishment	4,039 6 3	193 9 6	223,718 11 11	237,141 10 2
518	Working Expenses				
	Miscellaneous—			1,997 15 0	
519	Payments to Contractors to be hereafter adjusted			154 9 5	
	Additions to Station Buildings, &c.			100 0 0	
520	Compensation for Land obtained from Shephard Smith	3,471 19 3	3,465 18 10		
	Works in Progress				
	TOTAL, SECRETARY FOR PUBLIC WORKS.....£	45,653 18 1	23,796 7 4	495,213 15 7	564,664 1 0
	No. VIII.—Postmaster General.				
521	POST OFFICE	37,739 6 11	4,988 1 11	52,212 16 2	133,840 12 9
	CONVEYANCE OF MAILS				
	Steam Postal Communication with Great Britain, <i>via</i> San Francisco			38,900 7 9	
522	MONEY ORDER DEPARTMENT	2,420 0 0	1,259 19 1		3,679 19 1
523	ELECTRIC TELEGRAPHS	28,858 0 6	17,371 18 5		46,229 18 11
	TOTAL, POSTMASTER GENERAL	69,017 7 5	23,619 19 5	91,113 3 11	183,750 10 9
	Appropriations of 1873 which lapsed under the 17th clause of the Audit Act, re-voted, viz.—				
	PUBLIC WORKS AND BUILDINGS—				
529	Police Buildings, Tumut			150 0 0	550 0 0
532	Erection of Police Buildings at Albury			400 0 0	
	ROADS AND BRIDGES—				
524	Minor Roads, Cassilis to Coonabarabran			124 10 5	9,440 6 7
525	Sinking Wells, Lachlan and Darling			45 2 6	
534	Road, Armidale to Inverell			133 5 6	
535	Road, Grattai, Windeyer, and Upper Pyramul			140 0 0	
536	Road, Sally's Flat to Grattai and Tabrabucca			49 0 0	
537	Road, Bombala to Eden			5,212 16 11	
538	Road, Kempsey to Armidale and Grafton			669 16 6	
540	Bridge, Mann River			1,763 16 0	
541	Bridge, Dungowan Creek			503 18 0	
542	Bridge, Brungah Creek, near Hay			484 16 2	
543	Bridge, Yarrawford River			41 13 4	
544	Bridge, Beardie Creek			271 11 3	
	TOTAL.....			9,990 6 7	9,990 6 7
	No. IX.—Unclassified Expenditure.				
	INTEREST ON DEBENTURES AND FUNDED STOCK			475,242 12 8	475,242 12 8
	INTEREST ON AND EXTINCTION (IN PART) OF THE RAILWAY LOAN OF 1867 (£1,000,000), 31 Vic. No. 11			23,987 10 0	23,987 10 0
	INTEREST ON TREASURY BILLS			12,547 10 0	12,547 10 0
	DRAWBACKS AND REFUND OF DUTIES			29,776 7 6	29,776 7 6
	SYDNEY BRANCH OF THE ROYAL MINT, 28 Vic. No. 3			15,000 0 0	15,000 0 0
	ENDOWMENT OF THE UNIVERSITY OF SYDNEY, 14 Vic. No. 31			5,000 0 0	5,000 0 0
	ENDOWMENT OF THE AUSTRALIAN MUSEUM, 17 Vic. No. 2			1,000 0 0	1,000 0 0
	ENDOWMENT OF THE SYDNEY GRAMMAR SCHOOL, 18 Vic.			1,500 0 0	1,500 0 0
	ENDOWMENT OF THE AFFILIATED COLLEGES, 18 Vic. No. 37			1,344 8 10	1,344 8 10
	Carried forward	£		565,398 9 0	565,398 9 0
	Carried forward	£	566,128 1 4	291,605 16 10	999,218 9 3
					1,856,952 7 5

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1874—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	566,128 1 4	291,605 16 10	999,218 9 3	1,856,952 7 5
	No. XX.—Unclassified Expenditure—continued.				
	Brought forward.....			565,398 9 0	565,398 9 0
	ENDOWMENT OF MUNICIPAL INSTITUTIONS, 22 VIC. NO. 13			21,380 2 5	21,380 2 5
	PRELIMINARY EXPENSES OF MUNICIPAL INSTITUTIONS			156 2 11	156 2 11
	INSOLVENCY COMMISSIONER'S ACT OF 1861, 24 VIC. NO. 20			1,000 0 0	1,000 0 0
	JUDGES UNDER THE DISTRICT COURTS' ACT, 22 VIC. NO. 18			6,000 0 0	6,000 0 0
	PAYMENTS UNDER THE SCAB IN SHEEP ACT OF 1866			84 1 3	84 1 3
	PAYMENTS UNDER THE REGISTRATION OF BRANDS ACT			1,378 17 5	1,378 17 5
	CIVIL SERVICE SUPERANNUATION ACCOUNT, 36 VIC. NO. 29.			10,085 1 10	10,085 1 10
	ABSTRACT OF REVENUE REFUNDED, 1874—				
	Deposits on Conditional Purchases			32,712 0 6	65,774 16 4
	Guarantee Deposits on purchase of Land			10,971 14 6	
	Amount repaid on account of Land Sales			8,847 7 4	
	Postage and Duty Stamps received as Revenue			2,885 10 0	
	Leases of Auriferous and Mineral Lands			2,018 12 2	
	Pilotage, Harbour Dues, &c., refunded			1,494 12 8	
	Survey Fees.....			1,496 0 0	
	Rent and Assessment and Appraisement of Runs			1,439 17 4	
	Over-payment of Probate Duty			1,009 5 8	
	Improper Credits			859 9 5	
	Proceeds of Intestate Estates			721 14 9	
	Lease Rent refunded			258 4 10	
	Deposits on Tenders for Runs			182 10 0	
	Poundage receipts paid over to Hospitals			167 10 5	
	Fines and Forfeitures.....			156 15 0	
	Deposits on Letters of Registration and Private Bills			131 16 2	
	Interest on Advances to Railway Contractors in England overcharged.....			129 15 3	3,644 4 11
	Amount repaid on account of Licenses			87 11 8	
	Moneys found on Prisoners, and Confiscated Property.....			42 12 7	
	Fees under the Real Property Act			17 0 0	
	Other Miscellaneous Payments.....			144 16 1	
	CHARGES ON COLLECTIONS—				
	Commission—				
	On the Sale of Tolls			59 17 0	30 9 4
	On the Sale of Government Abattoirs, Glebe Island....			30 9 4	
	Miscellaneous—				
	Exchange on Remittances and Commission on Money Orders			1,369 4 6	3,644 4 11
	Salaries and other expenses incurred in collecting Wharfage Dues, &c., Circular Quay			1,077 15 1	
	Value of Gold Coins taken from the general circulation of the Colony, for transmission to England			350 0 0	
	Expenses of Letters of Registration, applied for or granted under the Act of Council 16 Vic. No. 24			747 13 0	
	Advertising and other Miscellaneous Items			9 6 0	
	TOTAL, UNCLASSIFIED EXPENDITURE £			674,901 16 1	674,901 16 1
	TOTAL FOR THE YEAR 1874..... £	566,128 1 4	291,605 16 10	1,674,120 5 4	2,531,854 3 6
	Other Payments.				
	Treasury Bills paid off			334,600 0 0	334,600 0 0
	Amount advanced to the Loan Fund, under Railway Loan Act of 1873, pending the sale of Debentures			195,000 0 0	195,000 0 0
	Amount advanced to the Loan Fund under 38 Vic. No. 2 ...			200,000 0 0	200,000 0 0
	TOTAL, OTHER PAYMENTS IN 1874..... £			729,600 0 0	729,600 0 0
	Grand Total £	* 579,631 1 7	373,815 8 1	2,715,380 13 0	3,668,827 2 8

*The expenditure shown in this Statement is less than that shown in the Statement published in the Government Gazette, by repayments of unexpended balances in the hands of Public Officers, to the extent of £4,347 19s. 1d.

The Treasury, New South Wales,
19th March, 1875.

FRANCIS KIRKPATRICK,
Accountant.

WILLIAM FORSTER,
Treasurer.

No. 2.

LOANS' ACCOUNT.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1874,

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

No.
LOANS' ACCOUNT.

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS, in the year 1874, on account of PUBLIC WORKS provided for by LOANS secured on the CONSOLIDATED REVENUE FUND.

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Cash Balance on 31st December, 1873		320,204 6 8
Advances to the Commissioner for Railways, repaid	178 4 10	
Repayments to the credit of the following Accounts, viz.:—		
Roads and Bridges—Nimboy Bridge, 1868	0 2 0	
Railways—Extension to Armidale, 29 Vic, No. 23	637 7 6	
Railways—Extension to Bathurst, 31 Vict., No. 11	28 0 0	
Railways—New Station, &c., Redfern, 34 Vict., No. 2	293 1 9	
Electric Telegraphs—Tamworth to Fort Bourke, 31 Vict., No. 27	0 8 8	
		1,137 4 9
Carried forward	£	321,341 11 5

ACCOUNT.

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

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
19 VICTORIA, No. 38. St. Andrew's College		3,615 0 0
19 VICTORIA, No. 40. Railways:— Surveys, Experiments, and preparations for the Extension of Railways		11 8 0
23 VICTORIA, No. 10. Electric Telegraphs—West Maitland to Boundary of Queensland Railways—Darling Harbour Branch	355 8 4 665 10 7	1,020 18 11
25 VICTORIA, No. 19. Railways—Carriage-shed, &c., Northern Line Public Works and Buildings—Improvement of accommodation in Gaol and Penal Establishment	99 11 9 1,041 15 0	1,141 6 9
26 VICTORIA, No. 14. Breakwater, Clarence River Public Works Offices Wharf, Newcastle Wharf and Coal Shoots, Morpeth	6,253 17 11 145 16 8 1 8 10 3 6 0	6,404 9 5
27 VICTORIA, No. 14. Wharf and Coal Basin, Newcastle		3,927 7 3
29 VICTORIA, No. 9. Railways:— Claims for Land on the Penrith, Picton, and Singleton Exten- sions Lunatic Asylum Assisted Immigration	327 14 11 11,446 15 8 88 13 11	11,863 4 6
31 VICTORIA, No. 11. Railways—Completion of Lines		81 16 6
31 VICTORIA, No. 27. Roads and Bridges:— Bridge over the Nimboy, between Grafton and New England Electric Telegraphs:— Tamworth to Fort Bourke	2 12 2 111 4 6	113 16 8
Carried forward	£	28,179 8 0

Dr.

STATEMENT of RECEIPTS and DISBURSEMENTS

PARTICULARS OF RECEIPTS.	TOTAL.
Brought forward	£ 321,341 s. 11 d. 5
TOTAL	321,341 11 5

The Treasury, New South Wales,
16th March, 1875.

FRANCIS KIRKPATRICK,
Accountant.

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

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
Brought forward	£ s. d.	£ s. d.
		28,179 8 0
32 VICTORIA, No. 13.		
Harbours and River Navigation:—		
Reclamation of Land at Blackwattle Bay	6,213 6 7	
Public Works and Buildings—		
Public Offices, Newcastle	42 8 9	
		6,255 15 4
34 VICTORIA, No. 2.		
Railways:—		
New Machine-shop, Running Shed, erecting Shops and Store at Newcastle, including Roads connected therewith	3,081 1 0	
New Station, Workshops for Carriage and Waggons Department, Carriage Shed, roofing Steam-hammers, Furnaces, and Machinery, Redfern, including Roads connected therewith	3,759 19 11	
Relaying the Line from Sydney to Parramatta	7 17 11	
Extension to Morpeth	13 12 4	
Land for Windsor and Richmond Line	0 5 0	
Excavating Station Yard, Redfern	1,439 11 3	
Further for construction of Rolling Stock	7 3 10	
Public Works and Buildings:—		
Completion of Fitz Roy Dry Dock and Works attached thereto	1,226 18 0	
Harbours and River Navigation:—		
New Steam Dredge, Newcastle Harbour	11,059 4 9	
Coal Staiths, Newcastle	0 12 0	
Wharf, Bullock Island	387 18 4	
		20,984 4 4
MISCELLANEOUS.		
Receipts refunded		106 15 2
TOTAL PAYMENTS	£	55,526 2 10
CASH BALANCE at the credit of the Loans' Account, on 31st December, 1874	£	265,815 8 7
TOTAL	£	321,341 11 5

WILLIAM FORSTER,
Treasurer.

No. 3.

THE LOAN FUND.

(35 VICTORIA, No. 5.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1874,

ON ACCOUNT OF PUBLIC WORKS PROVIDED FOR BY LOAN ACT,
35 VICTORIA, No. 5.

No.
THE LOAN
(35 VICT.,

Dr.

STATEMENT of RECEIPTS and DISBURSEMENTS, in the year 1874, on

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
CASH BALANCE ON 31 DECEMBER, 1873		7,174 9 7
Repayments to the credit of the following Accounts, viz. :—		
Railways—		
Completion of Lines already sanctioned		47 18 9
TOTAL	£	7,222 8 4

The Treasury, New South Wales,
16th March, 1875.

FRANCIS KIRKPATRICK,
Accountant.

3.

FUND.

No. 5.)

account of PUBLIC WORKS provided for by the LOAN ACT, 35 Victoria, No. 5.

Cr.

No. of Appro- priation.	PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	RAILWAYS—		
356	Completion of Lines already sanctioned		273 14 5
	HARBOURS AND RIVER NAVIGATION—		
360	Southern Breakwater, Newcastle		12 1 10
	ROADS AND BRIDGES—		
366	Low-level Bridge over the Hawkesbury, at Windsor		1,516 13 3
	TOTAL PAYMENTS	£	1,802 9 6
	Cash Balance at the Credit of the Loan Fund (35 Victoria, No. 5) on 31st December, 1874		5,419 18 10
	TOTAL	£	7,222 8 4

WILLIAM FORSTER,
Treasurer.

No. 4.

THE LOAN FUND.

(36 VICTORIA, No. 2.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1874,

ON ACCOUNT OF PUBLIC WORKS PROVIDED FOR BY LOAN ACT,
36 VICTORIA, No. 2.

STATEMENT of RECEIPTS and DISBURSEMENTS in the year 1874, on

The Treasury, New South Wales,
16th March, 1875.

FRANCIS KIRKPATRICK,
Accountant.

Vo. 2.)

account of PUBLIC WORKS, provided for by the LOAN ACT, 36 Victoria, No. 2.)

Cr.

WILLIAM FORSTER.
Treasurer.

No. 5.

THE LOAN FUND.

(36 VICTORIA, No. 17.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1874,

ON ACCOUNT OF PUBLIC WORKS PROVIDED FOR BY LOAN ACT,
36 VICTORIA, No. 17.

Dr.

The Treasury, New South Wales,
16th March, 1875.

FRANCIS KIRKPATRICK,
Accountant.

account of PUBLIC WORKS provided for by the LOAN ACT, 36 Victoria, No. 17.

Cr.

WILLIAM FORSTER,
Treasurer.

No. 6.

THE LOAN FUND.

(UNDER THE FUNDED STOCK ACT OF 1873.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1874,

ON ACCOUNT OF PUBLIC WORKS PROVIDED FOR BY LOAN ACT,
36 VICTORIA, No. 21.

THE LOAN FUND UNDER

(36 VICT.

Dr.

STATEMENT of RECEIPTS and DISBURSEMENTS in the year 1874, on

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Cash Balance at the credit of the Loan Fund under the Funded Stock Act, on 31st December, 1873		40,734 7 2
Proceeds of Sales of Funded Stock— £ s. d. £ s. d. 282,955 19 0 @ 95 0 0		268,808 3 1
Advance repaid		0 10 3
TOTAL	£	309,543 0 6

The Treasury, New South Wales,
16th March, 1875.FRANCIS KIRKPATRICK,
Accountant.

THE FUNDED STOCK ACT.

No. 21.)

Account of PUBLIC WORKS, provided for by the LOAN ACT, 36 Victoria, No. 21.)

Cr.

No. of Appropriation.	PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Harbours and River Navigation— Removing obstructions and improving the Navigation of the rivers Murray, Murrumbidgee, and Darling	8,930 17 2	
	Extension of Wharf Accommodation, Newcastle	2,002 1 3	
	Enlarging, deepening, and completing Kiama Harbour	6,513 9 11	
	Darling Harbour Wharf	804 7 3	
	Improving the Entrance of Moruya River	2,627 0 1	
			20,877 15 8
	Public Works and Buildings— Completion of new General Post Office	8,811 6 6	
	Light House on Seal Rocks	2,678 18 7	
	Towards providing new Public Office	3,000 0 0	
			14,490 5 1
	Roads and Bridges— Approaches and addition to height of Hay Bridge	973 7 11	
	Bridges over Parramatta River at Five Dock and at Iron Cove Creek	97 10 1	
			1,070 18 0
	Electric Telegraphs— Casino to Richmond River Heads, <i>via</i> Lismore	1,607 16 6	
	Bendemeer through Bundarra to connect the several Tin Mines	2,393 17 0	
	Maitland to Port Macquarie	2,983 15 6	
	To carry a Line from Carcoar, <i>via</i> Cowra, to Young	848 2 2	
	Additional Wire, Wolumla to Bega	52 15 0	
	Removal of Line from Great Northern Road to Railway Line between Singleton and Murrurundi	28 18 0	
	Extra Wire on the Southern and Western Railways for connecting intermediate Stations	183 14 3	
	Iron Poles for Railways	5,894 15 2	
	Additional Wires on Southern, Western, and Northern Lines	20,497 4 1	
	Jervis Bay to Ulladulla... ..	204 4 0	
			34,695 1 8
	Immigration		14,203 5 0
	Fortifications— For completion of Works of Defence... ..		21 11 3
	Total payments	£	85,358 16 8
	Cash Balance at the Credit of the Loan Fund under the Funded Stock Act, on 31st December, 1874		224,184 3 10
	TOTAL... ..	£	309,543 0 6

WILLIAM FORSTER,
Treasurer.

No. 7.

THE SUPERANNUATION REPEAL FUND.

(36 VICTORIA, No. 29.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1874,

UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873.

THE SUPERANNUATION

(36 VICTORIA,

Dr.

STATEMENT of RECEIPTS and DISBURSEMENTS in the Year

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	
CASH BALANCE at credit of the Superannuation Repeal Fund, 36 Vic., No. 29, on 31st December, 1873	4,767 9 1	
TOTAL	£ 4,767 9 1	

The Treasury, New South Wales,
16th March, 1875.FRANCIS KIRKPATRICK,
Accountant.

REPEAL FUND.

No. 29.)

1874, under the SUPERANNUATION ACT REPEAL ACT of 1873.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Arrears to Pensioners and Gratuities	256 11 0	
Deductions from the salaries of Civil Servants refunded	1,214 8 3	
Cash balance at the credit of the Superannuation Repeal Fund, 36 Vic., No. 29, on 31st December, 1874		3,296 9 10
TOTAL	£ 4,767 9 1	

WILLIAM FORSTER,
Treasurer.

No. 8.

THE LOAN FUND.

(38 VICTORIA, No. 2.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1874,

ON ACCOUNT OF PUBLIC WORKS PROVIDED FOR BY LOAN ACT

(38 VICTORIA, No. 2).

No.
THE LOAN

(38 VICTORIA,
No. 2.)

Dr.

STATEMENT of RECEIPTS and DISBURSEMENTS in the Year 1874, on

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Amounts advanced on the undermentioned dates from the Consolidated Revenue Fund, pending the sale of Debentures, viz. :—		
20th July, 1874	125,000 0 0	
2nd September, „	25,000 0 0	
23rd November „	50,000 0 0	
		200,000 0 0
TOTAL	£	200,000 0 0

The Treasury, New South Wales,
16th March, 1875.

FRANCIS KIRKPATRICK,
Accountant.

8.
FUND.

No. 2.)

account of PUBLIC WORKS, provided for by the LOAN ACT, 38 Victoria, No. 2.

Cr.

No. of Appropriation.	PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	RAILWAYS—		
	Trial Surveys	6,292 17 3	
	Rolling Stock	24,936 0 0	
	Towards purchasing Land, laying Sidings, and erecting Sheds, Darling Harbour Wharf	3,806 11 2	
	Additional Machinery, Sydney	1,004 4 9	
	Completing New Station, Redfern, including Approach Roads, Lighting, Water Supply, and Retaining Wall, Darling Harbour Branch	5,438 0 6	
	Completion of the Western Line to Kelso	8,684 17 2	
	Connecting the Great Northern Railway with the New Wharfrage Accommodation at Bullock Island	51 8 2	
			50,213 19 0
	HARBOURS AND RIVER NAVIGATION—		
	Towards construction of Harbour of Refuge at Trial Bay, by prison labour	464 10 1	
	Two additional Steam Cranes, Newcastle	781 5 0	
	Southern Breakwater Extension	718 7 2	
	Improving Navigation of the River Darling	1,655 1 5	
	Reclamation of Blackwattle Swamp	7,788 1 2	
	To complete the Dock at Cockatoo Island	631 16 6	
			12,039 1 4
	ROADS AND BRIDGES—		
	Bridge at Moruya	40 15 0	
	Nimboy Bridge	3,800 0 0	
	Urara Bridge	1,000 0 0	
	Windsor Bridge	2,000 0 0	
			6,840 15 0
	ELECTRIC TELEGRAPHS—		
	To connect Coonamble with the Telegraph Line to Fort Bourke	1,395 8 6	
	Mudgee to Rylstone	814 4 5	
	Inverell to Warialda	900 0 0	
	Additional for Line to Ulladulla	229 12 8	
	Casino to the Tweed	572 10 8	
	Forbes to Bushman's	368 10 10	
	Coolah to Coonabarrabran	1,528 11 6	
	To connect Kempsey, <i>via</i> Gladstone, with M'Leay River Heads	580 16 3	
			6,389 14 10
	REPAYMENT OF LOANS—		
	Railway Debentures issued under 16 Vic. No. 39, paid off		99,900 0 0
	TOTAL	£	175,383 10 2
	CASH BALANCES at the credit of the Loan Fund under 38 Vic. No. 2, on 31st December, 1874		24,616 9 10
	TOTAL	£	200,000 0 0

WILLIAM FORSTER,
Treasurer.

No. 9.

CLERGY AND SCHOOL ESTATES REVENUE FUND.

ACCOUNT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1874.

CLERGY AND SCHOOL

ACCOUNT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.		AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
BALANCE, 31ST DECEMBER, 1873—			
Cash in the Treasury...	...	14,243 14 1	
Debentures in Treasury Chest ...	...	15,800 0 0	
New South Wales Four per Cents....	...	90,000 0 0	120,043 14 1
Collections by the Agent for Clergy and School Lands, viz. :—			
For Rents of Leases, &c. ...	...	2,758 13 3	
For Sales of Land ...	...	25,346 17 8	
For Sale of Timber cut on Church and School Lands ...	...	3 0 0	
For Interest on Investment in Government Debentures ...	...	5,290 0 0	
		33,398 10 11	
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	33,698 10 11
TOTAL ...		£	153,742 5 0

The Treasury, New South Wales,
16th March, 1875.

FRANCIS KIRKPATRICK,
Accountant.

9.

ESTATES REVENUE FUND.

DISBURSEMENTS IN THE YEAR 1874.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
EXPENSE OF MANAGEMENT.	£ s. d.	£ s. d.
Salary of Agent, from 1st January to 31st December, 1874 ...	.....	100 0 0
ISSUES FOR CHURCH PURPOSES.		
<i>Church of England.</i>		
Balance of Proportion of Surplus Revenue for 1873 2,040 16 7		
On account of Surplus Revenue for 1874 ... 350 0 0	2,390 16 7	
<i>Roman Catholic Church.</i>		
Balance of Proportion of Surplus Revenue, 1873 ... 255 9 4		
In aid of the erection of Churches at Albury and Kiamia ... 2,000 0 0	2,255 9 4	
<i>Presbyterian Church.</i>		
Proportion of Surplus Revenue for 1873 ... 407 11 8		
<i>Wesleyan Methodist Church.</i>		
Proportion of Surplus Revenue for 1873 ... 224 13 5		5,278 11 0
ISSUE FOR SCHOOL PURPOSES.		
Public Instruction—		
Proportion of Surplus Revenue for 1873 ...	.....	1,600 3 4
MISCELLANEOUS.		
Expenses in connection with the Survey of Church and School Lands ...	935 12 3	
Commission and other Expenses in connection with the Sale of Church and School Lands ...	362 16 5	
Revenue refunded ...	1,289 13 8	2,588 2 4
TOTAL PAYMENTS ...	 £	9,566 16 8
BALANCE, 31ST DECEMBER, 1874—		
Cash in the Treasury ...	*38,375 8 4	
Debentures in Treasury Chest ...	15,800 0 0	
New South Wales Four per Cents ...	90,000 0 0	144,175 8 4
TOTAL ...	 £	153,742 5 0

*The Balance of Cash in the Treasury, above shown	£38,375	8	4
Was liable for outstanding Charges to the amount of	£1,002	10	6
Also, for proceeds of Land Sales to 31st December, 1874, reserved for investment in Government Securities	29,720	10	7
	30,723	1	1

	Leaving a net Balance of.....	7,652	7	3
Applicable to Church purposes	5,465	19	6	
Applicable to School purposes	2,186	7	9	
		7,652	7	3

WILLIAM FORSTER,
Treasurer.

No. 10.

POLICE REWARD FUND.

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

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1874.

No. 10.
POLICE RE-
(16 VICTORIA, No. 33,
STATEMENT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
To BALANCE ON 31ST DECEMBER, 1873:—	£ s. d.	£ s. d.
Public Works Debentures (24 Vic., No. 24)	1,700 0 0	
Cash in the Treasury	11,813 19 7	13,513 19 7
To AMOUNT OF FINES, &c., RECEIVED IN 1874	2,873 18 9	
To INTEREST ON DEBENTURES BELONGING TO THIS FUND	85 0 0	2,958 18 9
TOTAL.....	£	16,472 18 4

The Treasury, New South Wales,
16th March, 1875.

FRANCIS KIRKPATRICK,
Accountant.

No. 10.
WARD FUND.
(25 VICTORIA, No. 16.)
DISBURSEMENTS IN THE YEAR 1874.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
By PENSIONS PAID:—			£ s. d.	£ s. d.
Margaret Wood, widow of Chief Constable Wood, of the Maitland Police	1 Oct., 1873	30 Sept., 1874	61 5 0	
Ann Kendall, widow of Chief Constable Kendall, of the Penrith Police	"	"	39 4 0	
Elizabeth Murphy, widow of Chief Constable Murphy, of the Port Macquarie Police	"	"	49 0 0	
Louisa Codrington, widow of Trooper Codrington, of the Western Gold Escort	"	"	17 17 8	
Ann Waltham, widow of Constable Waltham, of the Casino Police	"	"	25 9 8	
Julia Ledgerwood, widow of Constable Ledgerwood, of the Newcastle Police	"	"	39 4 0	
Eliza Watson, widow of Constable Watson, of the Maitland Police	"	"	19 12 0	
Ann Foy, widow of Constable Foy, of the Tabulam Police	"	"	29 8 0	
Mary A. J. Herbert, widow of Senior-Constable Herbert, of the Bathurst District Police	"	"	39 4 0	
Jane Day, widow of Senior-Constable John Ward, of the Bathurst District Police	"	"	29 8 0	
Mary Maginnity, widow of the late Sergeant Maginnity	"	"	79 5 0	
				428 17 4
By GRATUITIES PAID TO WIDOWS AND RELATIVES OF DECEASED CONSTABLES:—				
F. Nelson, eldest son of late Constable Nelson			30 0 0	
Mary Keane, widow of the late Constable Matthew Keane			175 10 0	
Bridget Finn, widow of the late Constable Finn			40 0 0	
Ellen Cusack, widow of the late Constable John Cusack			39 0 0	
Jane Toomey, widow of the late Constable John Toomey			189 0 0	
Jemina McLerie, widow of late Inspector General of Police			1,333 6 8	
Julia Kelly, widow of late Senior Sergeant John Kelly			28 10 0	
				1,835 6 8
By MISCELLANEOUS PAYMENTS:—				
Refund of Fines			9 5 0	
Amounts improperly credited to this Fund, transferred to the Consolidated Revenue Fund, &c.			13 3 2	
Funeral expenses of deceased Constables			35 0 0	
Funeral expenses of the late Inspector General of Police			18 11 6	
				75 19 8
TOTAL PAYMENTS				2,340 3 8
By AMOUNT TRANSFERRED TO THE POLICE SUPERANNUATION FUND				13,000 0 0
By BALANCE, 31ST DECEMBER, 1874:—				
Public Works Debentures (24 Vic., No. 24)			1,700 0 0	
Less Cash Overdraft			567 5 4	
				1,132 14 8
TOTAL.....			£	16,472 18 4

WILLIAM FORSTER,
Treasurer.

No. 11.

POLICE SUPERANNUATION FUND.

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

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1874.

No.

POLICE SUPER-

(16 VICTORIA, No. 33,

ACCOUNT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
To BALANCE, 31st DECEMBER, 1873—		
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	12,921 8 1	
		10,078 11 11
To AMOUNT OF DEDUCTIONS from the SALARIES of the POLICE FORCE, paid into the Treasury in 1874	3,723 18 4	
To INTEREST ON DEBENTURES belonging to this Fund	1,116 15 4	
RAILWAY DEBENTURES due on 28th February, 1874, paid off	1,500 0 0	
		6,340 13 8
To AMOUNT TRANSFERRED from the POLICE REWARD FUND		13,000 0 0
Carried forward	£ 29,419 5 7	

11.

ANNUATION FUND.

AND 25 VICTORIA, No. 16.)

DISBURSEMENTS IN THE YEAR 1874.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
			£ s. d.	£ s. d.
By PENSIONS PAID—				
Sergeant-Major Edward Giles	1 Oct., 1873	30 Sept., 1874	137 2 3	
Inspector T. J. Powell	"	"	40 4 9	
Inspector Patrick Connor	"	"	92 8 1	
Sub-Inspector Thomas Hogg	"	"	196 0 0	
Chief Constable Thomas M'Gee	"	"	44 2 0	
Chief Constable James Sheppard	"	"	87 18 10	
Chief Constable Robert M'Jannett	"	"	120 17 4	
Chief Constable George Drury	"	"	88 4 0	
Chief Constable Samuel Holt	"	"	98 0 0	
Chief Constable Thomas Hildebrand	"	"	120 10 8	
Chief Constable S. H. Horne	"	"	113 13 8	
Chief Constable James Skelton	"	"	68 12 0	
Senior Sergeant Abraham Kershaw	"	"	113 5 5	
Senior Sergeant James Gibson	"	"	84 19 0	
Senior Sergeant John Buckley	"	"	84 19 0	
Sergeant Michael Cassidy	"	"	80 9 9	
Sergeant Francis Rooney	"	"	73 0 8	
Sergeant John Sherman	"	"	123 9 8	
Sergeant James St. Clair	"	"	107 6 2	
Sergeant John Stafford	"	"	98 7 5	
Constable Edward Bruce	"	"	53 13 1	
Constable John Marsh	"	"	35 15 5	
Constable John Harris	"	"	55 17 9	
Constable John Sheaves	"	"	53 13 1	
Constable Charles Lucas	"	"	64 1 10	
Constable James Egan	"	"	49 3 8	
Constable Michael Murphy	"	"	55 2 10	
Constable Michael Reilly	"	"	53 13 1	
Constable Timothy Gearn	"	"	67 1 4	
Constable James M'Hale	"	"	56 19 4	
Constable William Kershaw	"	"	98 7 5	
Constable Thomas Hancock	"	"	58 2 6	
Constable Bartholomew Bannister	"	"	139 10 0	
Constable John Cannon	"	"	64 1 10	
Constable John Lee	"	"	95 1 4	
Constable Samuel Sneyd	"	"	139 10 0	
Constable Frederick Williams	"	"	143 1 8	
Constable Thomas Kelly	"	"	59 12 3	
Constable Charles Lane	"	"	59 12 3	
Constable Edward Kedwell	"	"	53 13 1	
Constable Peter Conley	"	"	59 12 3	
Constable John Davis	"	"	50 0 0	
Constable John Micklegun	"	"	95 7 9	
Constable Roger Kennedy	"	"	59 12 3	
Constable John Thomas	"	"	73 0 8	
Constable George Taylor	"	"	53 13 1	
Constable Henry Fox	"	"	71 10 11	
Constable Octavius Smith	"	"	53 13 1	
Constable James Farrant	"	"	53 13 1	
Constable Norman M'Beath	"	"	53 13 1	
Constable W. S. Dangar	"	"	53 13 2	
Constable Richard Gorman	"	"	80 9 9	
Constable Adam Ballantine	"	"	53 13 1	
Constable Martin Doyle	"	"	53 13 1	
Constable Edward Everson	"	"	53 13 1	
Carried forward			£ 4,348 2 9	

The Treasury, New South Wales,
16th March, 1875.

FRANCIS KIRKPATRICK,
Accountant.

WILLIAM FORSTER,
Treasurer.

No. 12.

TRUST MONEYS' DEPOSIT ACCOUNT.

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1874.

OFFICER DEPOSITING.										RECEIPTS.			RE-ISSUES IN THE YEAR 1874.	BALANCES ON THE 31ST DECEMBER, 1874.
										Balances on the 31st December, 1873.	Receipts in the Year 1874.	Total.		
Master in Equity	...	...	...	...	...	...	...	...	...	£ s. d. 6,128 2 5	£ s. d. 9,867 16 8	£ s. d. 15,995 19 1	£ s. d. 7,698 10 3	£ s. d. 8,297 8 10
Curator of Intestate Estates	...	...	...	...	...	...	...	...	...	17,265 13 5	6,080 8 4	23,346 1 9	8,396 15 3	14,949 6 6
Prothonotary	...	...	...	...	...	...	...	...	...	1,313 14 8	.....	1,313 14 8	.....	1,313 14 8
Chief Commissioner of Insolvent Estates	...	...	...	...	...	...	...	...	...	.....	258 0 0	258 0 0	258 0 0	.....
Official Assignees in Insolvency	...	...	...	...	...	...	...	...	...	J. P. Mackenzie ...	16,134 9 9	3,200 11 10	19,335 1 7	2,360 6 9
	...	...	...	...	...	...	...	...	...	F. T. Humphery ..	5,299 18 1	14,177 9 10	13,139 11 11	6,337 16 0
	...	...	...	...	...	...	...	...	...	R. H. Sempill ...	8,951 11 11	2,102 0 4	6,085 5 2	4,968 7 1
Trade Assignees...	...	...	...	...	...	...	...	...	...	R. H. Sempill ...	26 14 0	.....	26 14 0	26 14 0
	...	...	...	...	...	...	...	...	...	and L. S. Spyer ...				
	...	...	...	...	...	...	...	...	...	R. H. Sempill ...	101 9 1	.....	101 9 1	101 9 1
	...	...	...	...	...	...	...	...	...	and A. H. J. Baass ...				
	...	...	...	...	...	...	...	...	...	R. H. Sempill ...	53 5 1	.....	53 5 1	53 5 1
	...	...	...	...	...	...	...	...	...	and E. Vickery ...				
TOTALS	...	...	...	...	...	...	...	...	...	£ 55,274 18 5	35,686 7 0	90,961 5 5	52,552 17 5	38,408 8 0

The Treasury, New South Wales,
16th March, 1875.

FRANCIS KIRKPATRICK,
Accountant.

WILLIAM FORSTER,
Treasurer.

SPECIAL DEPOSIT ACCOUNTS.

ACCOUNT of SPECIAL DEPOSITS and of the RE-ISSUES therefrom, in the Year 1874.

ACCOUNTS.	RECEIPTS.			RE-ISSUES IN THE YEAR 1874.	BALANCES ON THE 31ST DECEMBER, 1874.
	Balances on 31st December, 1873.	Receipts in the Year 1874.	Total.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Superannuation Fund (27 Victoria, No. 11)	*403 15 8	.....	403 15 8	19 14 2	384 1 6
Poundage	6,661 2 11	3,847 6 4	10,508 9 3	2,288 8 11	8,220 0 4
Imperial Postage	7,377 14 9	1,052 5 9	8,430 0 6	6,515 7 9	1,914 12 9
Seamen's Wages	1,697 8 8	542 8 0	2,239 16 8	1,872 17 11	366 18 9
Revenue Suspense Fund	13,414 19 7	103,092 5 5	116,507 5 0	93,874 12 0	22,632 13 0
Money Orders Account	.....	32,000 0 0	32,000 0 0	28,000 0 0	4,000 0 0
Immigration Remittances	6,306 15 8	7,370 5 9	13,677 1 5	3,897 13 8	9,779 7 9
Assurance Fund—Real Property Act	10,609 10 11	1,913 13 6	12,523 4 5	38 3 1	12,485 1 4
Commissioners' Fund—Real Property Act...	356 15 0	467 15 0	824 10 0	320 10 0	504 0 0
Bishopthorpe Estates Fund	6 4 2	700 0 0	706 4 2	700 0 0	6 4 2
Over-issues	5,012 17 1	6,783 15 5	11,796 12 6	3,570 11 7	8,226 0 11
Government Savings' Bank Account (34 Vict. No. 15)	195,224 5 3	569,003 11 7	764,227 16 10	462,261 1 1	301,966 15 9
Railway Store Account	5,135 5 8	85,041 9 5	90,176 15 1	82,127 11 1	8,049 4 0
Gold Fields Survey Fee Account	3,818 0 0	931 9 2	4,749 9 2	2,388 0 0	2,361 9 2
Treasurer's Advance Account	1,815 11 9	263,292 12 3	265,108 4 0	239,177 7 1	25,930 16 11
British-Australian Telegraph Account	2,271 19 3	18,855 14 2	21,127 13 5	18,110 12 0	3,017 1 5
Imperial Pension Fund Account	3,508 1 10	28,000 0 0	31,508 1 10	29,000 0 0	2,508 1 10
Imperial Pension Fund Commission Account	55 19 10	379 15 4	435 15 2	414 18 4	20 16 10
Advances to Contractors	.....	2,125 17 5	2,125 17 5	1,494 8 8	631 8 9
Fees under the Necropolis Act of 1867	12 19 0	.....	12 19 0	12 19 0	.....
Sundry Deposits	9,836 15 11	194,397 17 11	204,234 13 10	191,514 9 4	12,720 4 6
TOTALS...	£ 273,526 2 11	1,319,798 2 5	1,593,324 5 4	1,167,599 5 8	425,724 19 8

* Separate account for this service in the Statements for the Year 1873.

The Treasury, New South Wales,
16th March, 1875.FRANCIS KIRKPATRICK,
Accountant.WILLIAM FORSTER,
Treasurer.

APPENDIX TO THE CONSOLIDATED REVENUE FUND STATEMENTS.

SCAB IN SHEEP FUND.

(30 VICTORIA No. 16.)

Dr.

STATEMENT of RECEIPTS and DISBURSEMENTS in the Year 1874.

Cr.

PARTICULARS OF RECEIPTS.	AMOUNT.	PARTICULARS OF DISBURSEMENTS.	AMOUNT.
	£ s. d.		£ s. d.
To Balance 31st December, 1873	1,827 11 8	By Payment under the Act not provided for by Vote from the Consolidated Revenue Fund, viz.:—	
To Amount of Collections during the year 1874	11,298 11 9	Forage	84 1 3
To Repayment of Balance of Advance during the year 1874	7 3 0		
		By Payments from the Consolidated Revenue Fund, under Votes of Parliament, viz.:—	
		Salaries and Contingencies of 1873, further sum ...	1,228 5 6
		Do. 1874, do. ...	9,163 19 0
			10,392 4 6
			10,476 5 9
		By Balance, 31st December, 1874	2,657 0 8
TOTAL	£ 13,133 6 5	TOTAL	£ 13,133 6 5

STATEMENT

OF THE

PARTICULARS OF THE PUBLIC DEBT OF THE COLONY

OF

NEW SOUTH WALES,

ON

31ST DECEMBER, 1874.

THE COLONY OF NEW SOUTH WALES, ON 31ST DECEMBER, 1874.

PARTICULARS OF THE SEVERAL ISSUES OF DEBENTURES AND FUNDED STOCK.											
AMOUNT OF EACH ISSUE SOLD.	PAID OFF.	OUTSTANDING.	DUE DATES.	RATE OF INTEREST.	ANNUAL INTEREST ON TOTAL LOAN OUTSTANDING FOR EACH SERVICE.	SYNOPSIS OF DUE DATES OF OUTSTANDING DEBENTURES AND FUNDED STOCK.					
						Authority under which issued.	Year when due.	Amount.	TOTAL.		
£	£	£			£ s. d.			£	£ s. d.		
25,900 0 0	.....	25,900 0 0	1 July, 1876	5 per cent. per annum.	2,831 10 0	29 Vic., No. 5	1875	.....	† 51,500 0 0		
97,500 0 0	97,500	.....	Interminable			17 Vic., No. 34.....	1876	25,900	735,800 0 0		
6,730 0 0		6,730 0 0	1 July, 1888							17 Vic., No. 35.....	36,700
24,000 0 0		24,000 0 0								18 Vic., No. 35.....	70,200
54,900 0 0	54,900	.....	.....	18 Vic., No. 40.....	133,300						
29,000 0 0	29,000	.....	.....	"	6,435 0 0	19 Vic., Nos. 38 & 40	1876	46,200	150,000		
50,700 0 0	50,700	.....	1 July, 1876			19 Vic., Nos. 38 & 40				70,500	
36,700 0 0	.....	36,700 0 0	Interminable			20 Vic., No. 1				203,000	
31,000 0 0	.....	31,000 0 0	1 July, 1888			20 Vic., No. 1				.....	
61,000 0 0	.....	61,000 0 0	.....	"	5,510 0 0	17 Vic., No. 34.....	1876	24,000	500,000 0 0		
21,000 0 0	21,000	.....	1 Jan., 1876			17 Vic., No. 35.....				61,000	
12,800 0 0	12,800	.....	1 July, 1893			19 Vic., Nos. 38 & 40				136,800	
70,200 0 0	.....	70,200 0 0	.....			20 Vic., No. 1				3,200	
40,000 0 0	.....	40,000 0 0	.....	"	6,800 0 0	20 Vic., No. 33.....	1888	10,000	175,000		
291,800 0 0	291,800	.....	1 Jan., 1876			20 Vic., No. 34.....				90,000	
139,000 0 0	139,000	.....	Permanent			20 Vic., No. 34.....				.....	
100,000 0 0	100,000	.....	1876			20 Vic., No. 33.....				2,000	
133,300 0 0	.....	133,300 0 0	1 Jan., 1876	"	20,525 0 0	20 Vic., No. 34.....	1889	34,000	893,000 0 0		
2,700 0 0	.....	2,700 0 0	Interminable			22 Vic., Nos. 5 & 26				145,000	
46,200 0 0	.....	46,200 0 0	1 Jan., 1888			22 Vic., No. 22.....				400,000	
150,000 0 0	.....	150,000 0 0	1 July, 1888			22 Vic., No. 22.....				312,000	
70,800 0 0	.....	70,800 0 0	1 July, 1891	"	3,685 0 0	22 Vic., No. 26.....	1890	5,000	718,800 0 0		
136,800 0 0	.....	136,800 0 0	1 July, 1876			23 Vic., No. 5.....				365,600	
6,700 0 0	.....	6,700 0 0	1 July, 1888			23 Vic., No. 10.....				348,200	
70,500 0 0	.....	70,500 0 0	1 July, 1876			19 Vic., Nos. 38 & 40				6,700	
3,200 0 0	.....	3,200 0 0	1 July, 1876	"	10,150 0 0	22 Vic., Nos. 5 & 26	1891	700	225,500 0 0		
203,000 0 0	.....	203,000 0 0	Interminable			22 Vic., No. 22.....				25,000	
132,300 0 0	500	131,800 0 0	1 Jan., 1889			24 Vic., No. 24.....				113,900	
100,000 0 0	100,000	.....	1 July, 1888			24 Vic., No. 26.....				55,500	
10,000 0 0	.....	10,000 0 0	1 Jan., 1889	"	14,950 0 0	25 Vic., No. 19.....	1892	.....	1,782,300 0 0		
2,000 0 0	.....	2,000 0 0	1 July, 1888			18 Vic., No. 35.....				.....	
175,000 0 0	.....	175,000 0 0	1 Jan., 1889			26 Vic., No. 14.....				162,000	
90,000 0 0	.....	90,000 0 0	1 July, 1888			27 Vic., No. 14.....				670,000	
34,000 0 0	.....	34,000 0 0	1 Jan., 1889	"	7,285 0 0	29 Vic., No. 9.....	1893	219,400	977,400 0 0		
145,000 0 0	.....	145,000 0 0	1 July, 1889			29 Vic., No. 23.....				753,000	
700 0 0	.....	700 0 0	1 Jan., 1891			30 Vic., No. 23.....				.....	
400,000 0 0	.....	400,000 0 0	1 July, 1889			31 Vic., No. 11.....				.....	
312,000 0 0	.....	312,000 0 0	1 Jan., 1889	"	38,035 0 0	26 Vic., No. 14.....	1895	162,000	832,000 0 0		
25,000 0 0	.....	25,000 0 0	1 Jan., 1891			27 Vic., No. 14.....				670,000	
23,700 0 0	.....	23,700 0 0	1 July, 1891			29 Vic., No. 9.....				.....	
5,000 0 0	.....	5,000 0 0	1 July, 1890			29 Vic., No. 23.....				.....	
365,600 0 0	.....	365,600 0 0	1 Jan., 1890	"	18,280 0 0	30 Vic., No. 23.....	1896	219,400	977,400 0 0		
348,200 0 0	.....	348,200 0 0	1 July, 1890			31 Vic., No. 11.....				.....	
113,900 0 0	.....	113,900 0 0	1 July, 1891			31 Vic., No. 27.....				.....	
55,500 0 0	.....	55,500 0 0	1 Jan., 1891			32 Vic., No. 13.....				.....	
1,782,300 0 0	.....	1,782,300 0 0	1 Jan., 1892	"	89,115 0 0	32 Vic., No. 13.....	1897	.....	65,800 0 0		
162,000 0 0	.....	162,000 0 0	1 Jan., 1895			34 Vic., No. 2.....				.....	
670,000 0 0	.....	670,000 0 0	1 Jan., 1895			Under various Acts ...				.....	
300,000 0 0	248,500	51,500 0 0	1 June, 1875			35 Vic., No. 5.....				1901	
219,400 0 0	.....	219,400 0 0	1 Jan., 1896	"	10,970 0 0	36 Vic., No. 2.....	1902	.....	401,800 0 0		
758,000 0 0	.....	758,000 0 0	1 July, 1896			36 Vic., No. 2.....				.....	
65,800 0 0	.....	65,800 0 0	1 Jan., 1897			.....				.....	
1,000,000 0 0	63,000	937,000 0 0	Various years			.....				.....	
177,400 0 0	.....	177,400 0 0	1 July, 1898	"	8,870 0 0	.....	1899	.....	197,800 0 0		
197,800 0 0	.....	197,800 0 0	1 Jan., 1899			.....				.....	
407,100 0 0	.....	407,100 0 0	1 July, 1900			.....				.....	
450,000 0 0	.....	450,000 0 0	1 July, 1900			.....				.....	
374,900 0 0	.....	374,900 0 0	1 July, 1901	"	18,745 0 0	17 Vic., No. 34.....	Interminable or payable at the option of the Government in 1882 or afterwards.	6,730	240,330 0 0		
406,800 0 0	5,000	401,800 0 0	1 July, 1902			17 Vic., No. 35.....				31,000	
.....	.....	.....	1 July, 1903			19 Vic., Nos. 38 & 40				70,800	
.....	.....	.....	.....			20 Vic., No. 16.....				131,800	
11,224,830 0 0	1,213,700	10,011,130 0 0	.....	4 per cent.	608,864 10 0	18 Vic., No. 40.....	Permanent	.....	2,700 0 0		
505,240 15 7	.....	505,240 15 7	Interminable ...		"	*20,391 4 0	36 Vic., No. 21.....	Interminable (Funded Stock.)	.....	505,240 15 7	
11,730,070 15 7	1,213,700	10,516,370 15 7	.....		"	629,255 14 0	.....	.....	.....	10,516,370 15 7	

† £2,000 of these were due on the 31st December, 1874.

† Transferred to the credit of the Consolidated Revenue Fund.

WILLIAM FORSTER,
Treasurer.

The Treasury, New South Wales,
24th March, 1875.

Public Debt.

STATEMENT showing the DUE DATES, &c., of OUTSTANDING DEBENTURES and FUNDED STOCK on the 31st December, 1874.

YEAR.	DEBENTURES.	FUNDED STOCK.	TOTAL.			REMARKS.
	£	£	£	s.	d.	
1875... ..	51,500	.....	51,500	0	0	
1876... ..	735,800	.....	735,800	0	0	
1888... ..	500,000	.....	500,000	0	0	
1889... ..	893,000	.....	893,000	0	0	
1890... ..	718,800	.....	718,800	0	0	
1891... ..	225,500	.....	225,500	0	0	
1892... ..	1,782,300	.....	1,782,300	0	0	
1893... ..	40,000	.....	40,000	0	0	
1895... ..	832,000	.....	832,000	0	0	
1896... ..	977,400	.....	977,400	0	0	
1897... ..	65,800	.....	65,800	0	0	
1898... ..	177,400	.....	177,400	0	0	
1899... ..	197,800	.....	197,800	0	0	
1900... ..	857,100	.....	857,100	0	0	
1901... ..	374,900	.....	374,900	0	0	
1902... ..	401,800	.....	401,800	0	0	
Annual drawings of £20,000, which commenced 31st December, 1872	937,000	.....	937,000	0	0	
Interminable, or 1882, at option of the Government	240,330	.....	240,330	0	0	
Funded Stock—Interminable	.....	505,240 15 7	505,240 15 7			
Permanent	2,700	.....	2,700	0	0	
Total Amount outstanding, 31st December, 1874	10,011,130	505,240 15 7	10,516,370 15 7			

The Treasury, New South Wales,
24th March, 1875.

FRANCIS KIRKPATRICK,
Accountant.

**SCHEDULE of REPAYMENTS, in the YEAR 1874, to the CREDIT of VOTES,
on Account of ISSUES of 1873 and previous Years.**

PARTICULARS.	AMOUNT.	TOTAL.
Services of the Year 1870.	£ s. d.	£ s. d.
Department of Lands—Salaries... ..	.....	4 6 7
Services of the Year 1871.		
Volunteers—Contingencies	6 10 0	
Gaols—Gratuities	3 0 0	
Roads under Trustees—North	15 4 8	
To complete Tanks on Death Track, Willandra to Darling	9 15 0	
		34 9 8
Services of the Year 1872.		
Volunteer—Contingencies	301 6 0	
Public Instruction	0 10 0	
Roads under Trustees—Metropolitan	0 0 6	
Do. North	90 18 0	
Lands Department—Contingencies	2 10 1	
Fencing Public Cemeteries... ..	17 10 0	
Commission to Land Agents, Appraisers, and others	19 7 10	
Electric Telegraph—Salaries	32 0 1	
Do. Contingencies	4 5 8	
		468 8 2
Services of the Year 1873.		
Police—Salaries	108 13 8	
Observatory—Contingencies	0 1 4	
Asylum for Imbeciles—Salaries	1 0 8	
Sheriff—Contingencies	160 2 5	
Quarter Sessions—Contingencies	572 9 6	
Printing, Bookbinding, &c.—Salaries	0 6 11	
Unforeseen Expenses	250 0 0	
Preliminary Harbour Surveys	12 8 3	
Fencing Public Cemeteries	284 19 5	
Imported Stock	7 2 11	
Engineer-in-Chief for Harbours—Salaries	1 0 2	
Roads under Trustees—Northern	647 8 4	
Do. Western	64 17 7	
Advances to Contractors... ..	263 10 0	
Advances to pay off Debentures, 1873	900 0 0	
Revenue and Receipts returned... ..	50 0 0	
Drawbacks and Refund of Duties	0 10 0	
Cattle Disease Prevention Act	3 13 9	
Prevention of Scab in Sheep	7 3 0	
		3,335 7 11
TOTAL	£	3,842 12 4

The Treasury, New South Wales,
24th March, 1875.

FRANCIS KIRKPATRICK,
Accountant.

FOURTH ANNUAL REPORT

OF THE

AUDITOR GENERAL.

(Under the Act 33 Vic. No. 18.)

TREASURER'S STATEMENT OF THE RECEIPTS AND EXPENDITURE
OF THE CONSOLIDATED REVENUE FUND, AND OTHER MONEYS,
FOR THE YEAR 1874.

1. I have the honor to lay before the Legislative Assembly the Abstracts of the Public Accounts for the year 1874, transmitted to me by the Honorable the Colonial Treasurer, under the provisions of the Audit Act of 1870.

2. The Accounts were received by me on the 30th of March last, and I regret that, owing to the pressure of current work and the inadequacy of the staff of my department to keep pace with it, the final examination of the Statements to enable me to certify to their correctness has been so protracted.

3. The Act granting the Supplies voted by Parliament for the service of the year was assented to on the 10th of April; in the meantime the service was carried on by Temporary Supply Acts for the months of January and February, viz. :—

37th Vic. No. 6, for £213,939,

and

37th Vic. No. 9, for £153,939 ;

the grants being made on the basis of the votes for the previous year, but subject to any reduction that might be introduced in the Estimates-in-Chief for the year. The additional £60,000 for the month of January was taken to enable the Treasurer to make advances to Public Officers and others, and to pay expenses of an unforeseen nature.

4. The Treasurer's Balance Sheet shows the following general results, namely:—

“Credit Balances on 31 December, 1873,”—

Consolidated Revenue Fund (proper)	...	...	...	£925,068	11	5
Loans' Account	...	...	...	320,204	6	8
				£1,245,272	18	1
Special Loan Funds	...	...	...	226,543	18	11
Trust Funds	...	...	...	472,437	6	11
Total	...	...	...	£1,944,254	3	11

“Receipts in 1874”—

Consolidated Revenue Fund (proper)	£3,569,364	3	8
Loans' Account	...	1,137	4 9
Special Loan Funds	...	*663,858	12 1
Trust Fund	...	1,411,482	12 9
		5,645,842	13 3
Total...	...	£7,590,096	17 2

“Payments in 1874”—

Consolidated Revenue Fund (proper)	£3,668,827	2	8
Loans' Account	...	55,526	2 10
		£3,724,353	5 6
Special Loan Funds	...	575,734	16 7
Trust Fund	...	1,253,520	13 0
		5,553,608	15 1

Credit Balance on 31 December, 1874	...	£2,036,488	2 1
-------------------------------------	-----	------------	-----

The distribution of this Balance was as follows, viz.:—

Cash in the hands of the Bank of New South Wales in the Colony on Public and Loan Accounts	...	£1,240,791	18 8
Do. do. in London	...	321,114	1 6
Cash in the Treasury	...	51,187	7 2
Securities in the Treasury	...	423,394	14 9
Total	...	£2,036,488	2 1

5. The Superannuation Act Repeal Act of 1873 authorized the Government to raise, by the sale of Treasury Bills, or Debentures, bearing interest at the rate of 4 per cent., a sufficient sum to cover Refunds of Deductions, and Arrears of Pensions and Gratuities—one-tenth part to be paid off each year until the Loan was extinguished.

It

* It should be observed that amongst the Special Loan Fund “Receipts,” there are two transfers made from the Consolidated Revenue Fund, viz., £195,002 to the Railway Loan Act (36 Vic. No. 17), and £200,000 to the Loan Fund (38 Vic. No. 2).

It is my duty to report that the whole of the claims yet presented, amounting to £96,703 10s. 2d., have been paid out of Revenue, and that the authority to borrow has not been availed of. Whether under these circumstances it might not be desirable to ratify the action of the Executive, by a formal Resolution of the House, or by a revocation of the authority to borrow, I respectfully submit for consideration.

6. In the Appendix I beg to present, in continuation of former statements of the same kind, an Analysis of the Liabilities (by Parliamentary appropriation and permanent Statutes) and Assets of the Colony for the year 1874. Appendices
C and D.

By these statements it will be seen that, after paying off the remainder of the Deficiency Loan, £334,600, and providing for undischarged Appropriations to the extent of £586,775 0s. 11d. (subject to increase by further Parliamentary appropriations, or to decrease by lapses under the 17th clause of the Audit Act) the unappropriated surplus of the Consolidated Revenue Fund (proper) at the 31st December, 1874, was £819,785 19s. 7d.

7. A Schedule of Transfers under the authority of the Governor and Executive Council, as provided for by the 18th clause of the Audit Act, is submitted in the Appendix. Appendix A.

Statements of the Registration of Brands Account, and of the Public Abattoirs Fund, are also added. Appendix B 1
and 2.

8. The Accounts of the Government Savings' Bank for the year 1874 have been examined and certified, in terms of the 14th clause of the Act 34 Victoria, No. 15.

The Bullion Accounts of the Sydney Branch of the Royal Mint have also been the subject of monthly examination and audit.

9. It only remains for me to add that the correspondence in the postings of the Public Accounts between the Treasury and Audit Departments has left but few differences for adjustment, and that these have been readily reconciled.

I have no Schedule of Disallowances to report; and I have now to submit the Statements with this Report under the provisions of the 38th clause of the Audit Act, certifying the same to be correct.

Department of Audit,
10 August, 1875.

C. ROLLESTON,
Auditor General.

APPENDIX A.

SCHEDULE of Minutes of the Governor in Council relative to the Application of Surplus Balances of Grants authorized by the 18th section of the Audit Act of 1870.

Date of Minute.	Transfers authorized		Amount.
	From Grant for	To supplement Grant for	
			£ s. d.
24 Nov., 1874...	Lunatic Patients, 1874	Hospital for Insane, Gladesville, 1874.	100 0 0
3 Dec., 1874...	Registrar General, Brands Branch, 1874.	Department of Lands, 1874	225 0 0
21 „ 1874...	Gold Fields Contingencies, 1874	Vote for bringing Mining Act into operation, 1874.	1,765 16 8
8 Jan., 1875...	Asylums for Infirm and Destitute, Contingencies, 1874.	Asylum for Infirm and Destitute, Salaries, 1874.	50 0 0
8 Jan., 1875...	His Excellency the Governor, 1874	Police, 1874	710 0 0

APPENDIX B.

No. 1.—REGISTRATION OF BRANDS ACCOUNT.

30 Victoria, No. 12.

STATEMENT of Receipts and Disbursements for the year 1874.

Dr.

Cr.

Particulars of Receipts.	Amount.	Particulars of Disbursements.	Amount.
	£ s. d.		£ s. d.
To Balance, 31st December, 1873...	2,871 7 6	By Salaries and Contingencies paid under section 22 of the Act 30 Vict. No. 12, during the year 1874	1,603 17 5
„ Amount of Collections during the year 1874	1,358 16 9	„ Balance, 31st December, 1874...	2,626 6 10
	£ 4,230 4 3		£ 4,230 4 3

No. 2.—PUBLIC ABATTOIRS FUND.

14 Victoria, No. 36.

STATEMENT showing all Fees and sums of Money received under the provisions of the Act 14 Victoria, No. 36, during the year 1874, and of the Salaries and all other Expenses consequent upon carrying that Act into force during the same period, so far as can be ascertained from the Accounts in the Audit Office.

Dr.

Cr.

Particulars of Receipts.	Amount.	Particulars of Disbursements.	Amount.
	£ s. d.		£ s. d.
RECEIPTS during the year 1874:—		Balance, 31st December, 1873 ...	24,036 16 1
Slaughtering Fees	1,608 13 10	Interest on £55,866 11s. 0d. raised and expended under Loan Acts, for the construction of the Abattoirs, Glebe Island Bridge, Punts, and Lodging Houses, for the year 1874, at 5 per cent.	2,793 6 6
Rent of Glebe Island Abattoirs...	1,320 8 4	Repair of Glebe Island Road ...	100 0 0
Rent of Glebe Island Bridge ...	1,000 0 0	Repair of Glebe Island Bridge and Road	300 16 11
Other Receipts	15 10 0	Repairs to Buildings, &c. ...	228 17 9
	3,944 12 2	Charges on Collections	30 9 4
Balance, 31st December, 1874 ...	24,673 10 10	Salaries and Contingencies ...	1,127 16 5
	£28,618 3 0		£28,618 3 0

NOTE.—The Receipts during the year 1874 were £3,944 12 2
and the payments during the same period were, for—

Interest	£2,793 6 6
Road Repairs	100 0 0
Bridge and Road Repairs...	300 16 11
Repairs to Buildings, &c....	228 17 9
Collection of Tolls	30 9 4
Establishment	1,127 16 5
	4,581 6 11
Dr. Balance on the year	£636 14 9

APPENDIX C.

State of the Consolidated Revenue Fund at 31st December, 1874.

	£	s.	d.
Dr. "LIABILITIES."—Appropriations by Parliament and Permanent Statutes for the year 1874. (See Appendix No. 1)	2,988,898	4	1
Cr. "ASSETS."—Revenue and Receipts of the Year 1874, to 31st December. (See Appendix No. 2)	3,506,193	5	4
Net Credit Financial Balance	517,295	1	3
Adding to this the Surplus at 31st December, 1873 ... 465,240	2	0	
Less—Operations during 1874	66,045	13	6
	399,194	8	6
There results a total Balance Surplus of 1873 and 1874 at 31st December of	916,489	9	9
As, however, the Payments under the "Superannuation Repeal Act" (36 Vic. No. 29) have now been charged to Revenue instead of to Loans	96,703	10	2
The Unappropriated Surplus at 31st December, 1874, is reduced to ...	* 819,785	19	7
The Cash Balance actually on hand at that date was	863,296	12	2
The difference	43,510	12	7
With the addition of the sums advanced to Loan Funds and the Treasurer (to be accounted for)	† 543,264	8	4
Together	£586,775	0	11
Represents the Balance of Undischarged Liabilities on the 31st December, 1874, viz. :—			
On account of 1870	‡ 3,225	13	0
Do. 1873	64,370	16	11
Do. 1874	519,178	11	0
	£586,775	0	11

APPENDIX No. 1 to APPENDIX C.

Specification of the Liabilities of the Consolidated Revenue Fund for 1874 (Proper).

	£	s.	d.
ANNUAL APPROPRIATION ACT, 37 Victoria No. 12	2,214,548	9	5
SUPERANNUATION REPEAL ACT OF 1873 (Pensions for 1874)	12,346	1	0
ADDITIONAL APPROPRIATION, 37 Victoria No. 6	60,000	0	0
FIXED STATUTORY CHARGES—			
Schedules, &c.	£53,419	3	2
Endowment of Educational Institutions	9,000	0	0
Judicial Salaries	7,000	0	0
Mint Annuity	15,000	0	0
Third Instalment of Loan, 31 Vict. No. 11, and Interest, for 1874	70,000	0	0
	154,419	3	2
UNFIXED STATUTORY CHARGES (actual amount paid in 1874)—			
Interest on the Public Debt	\$475,242	12	8
Do. Treasury Bills	12,547	10	0
Drawback and Refund of Duties	29,776	7	6
Other Refunds	65,108	1	7
Endowments, &c., of Municipalities	21,536	5	4
Charges on Collections	3,644	4	11
	607,855	2	0
LIABILITY TO EXPEND—			
Contributions under Scab in Sheep Act, 30 Vict. No. 16 ...	11,298	11	9
Do. Registration of Brands Act, 30 Vict. No. 12	1,358	16	9
	12,657	8	6
	3,061,826	4	1
REDUCE BY—			
Advance to Treasurer, 37 Vict. No. 6	60,000	0	0
Do. Railway Commissioner	2,000	0	0
Surplus Votes—			
Registration of Brands (Registrar General)	450	0	0
Prevention of Scab in Sheep	10,478	0	0
	72,928	0	0
TOTAL NET LIABILITIES	£2,988,898	4	1
	Proportion		

* Subject to increase by operation of the 17th clause of the "Audit Act," and to decrease by supplementary appropriations for the year.

† Including £2,952 14s. 1d. special advance to Railways.

‡ Balances on the Funds created by the Brands Act and the "Scab in Sheep Act."

§ Inclusive of £20,871 10s. paid on the Sydney Sewerage and Water Supply Loans, 17 Victoria Nos. 34 and 35, and debited to the Municipal Council of Sydney.

Proportion of foregoing Liabilities discharged in 1874.

	£	s.	d.
PAYMENTS FOR THE SERVICE OF 1874, as per the Treasurer's Annual Abstracts, p. 42	2,531,854	3	6
DEDUCT—			
Transfers to Account of 1870—			
Payments under the Registration of Brands Act, 30 Vic. No. 12 (pp. 34 and 42), in excess of Receipts for the year 1874 ...	20	0	8
Do. Registrar General (p. 34)	225	0	0
Receipts refunded—			
Amount of improper Credits during the year, deducted from Statement of Receipts	666	14	9
Temporary Payments—			
Advance to Treasurer	60,000	0	0
Advance to Railway Commissioner... ..	1,997	15	0
	62,909	10	5
	2,468,944	13	1
ADD—			
Schedule C, 26 Vict. No. 19—Payments transferred from Trust Fund	775	0	0
	2,469,719	13	1
TOTAL LIABILITIES from previous Statement	2,988,898	4	1
Balance of Undischarged Liabilities at 31st December, 1874 (for 1874 Services)	£519,178	11	0

APPENDIX No. 2 TO APPENDIX C.

Specification of the Assets of the Consolidated Revenue Fund for 1874 (Proper).

	£	s.	d.
TOTAL REVENUE AND RECEIPTS PROPER, as per Treasurer's Annual Abstracts (p. 17)	3,514,314	1	6
ADD—			
Schedule C,—26 Vict. No. 19.			
Revenue (in part) of the Bishopthorpe Estate for 1874, towards the guaranteed stipend of the Bishop of Sydney	1,000	0	0
	3,515,314	1	6
DEDUCT—			
REPAYMENT to Credit of Votes of previous years, viz.:—			
1870	4	6	7
1871	34	9	8
1872	468	8	2
1873	3,335	7	11
	3,842	12	4
REPAYMENT TO CREDIT OF VOTES deducted from Expenditure ...	4,347	19	1
REPAYMENT on account of Advances to Railway Contractors in 1873	263	10	0
OVER-CREDITS deducted from Revenue refunded	666	14	9
	9,120	16	2
Net Revenue (1874) available for meeting Liabilities of the Year	£3,506,193	5	4

APPENDIX D—(SUMMARY A.)

PUBLIC ACCOUNTS—CASH BALANCES.

STATEMENT showing the VARIATIONS in the CASH BALANCES of the PUBLIC ACCOUNTS OF NEW SOUTH WALES at the commencement and at the close of the year 1874.

FUND.	Balances on 1st January, 1874.		Receipts in the year 1874.	Total.	Payments in the year 1874.	Balances on 31st December, 1874.	
	Debit Balances.	Credit Balances.				Credit Balances.	Debit Balances.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Consolidated Revenue Fund (Proper)	1870... { 4,465 15 4	.....	.....	.....	4,465 15 4	3,225 13 0	.....
	1871 3,365 1 11	.....	4 6 7	4 6 7	335,592 4 11	.....	.....
	1872 187,007 4 3	.....	34 9 8	3,399 11 7	884 3 2	.....	.....
	1873 1,019,235 19 9	.....	468 8 2	187,475 12 5	26,149 3 7	.....	.....
	1874... { 60,367 15 0	.....	3,335 7 11	1,022,571 7 8	379,568 12 10	463,565 5 5	.....
Do. (Loans' Account)...	.....	.....	59,412 15 11	.....	59,412 15 11	876,817 8 0	.....
	.....	.....	3,506,193 5 4	3,564,651 2 2	2,566,423 3 3	265,815 8 7	.....
	.....	.....	1,137 4 9	321,341 11 5	55,526 2 10	.....	.....
TOTAL, CONSOLIDATED REVENUE FUND	£ 64,833 10 4	1,529,812 12 7	3,570,585 18 4	5,099,443 11 10	3,490,019 16 10	1,609,423 15 0	.....
SPECIAL LOAN FUNDS.							
The Loan Fund (35 Vic. No. 5) ...	.....	7,174 9 7	47 18 9	7,222 8 4	1,802 9 6	5,419 18 10	.....
Do. (36 Vic. No. 2) ...	.....	69,389 14 6	.....	69,389 14 6	22,310 18 4	47,078 16 2	.....
Do. (36 Vic. No. 17) ...	15,522 1 5	.....	.....	.....	289,406 2 8	304,928 4 1	.....
Do. (36 Vic. No. 21) ...	.....	40,734 7 2	268,808 3 1	309,542 10 3	85,358 6 5	224,184 3 10	.....
Superannuation Repeal Fund (36 Vic. No. 29) ...	95,232 10 11	.....	96,703 10 2	1,470 19 3	1,470 19 3	.....	.....
The Loan Fund (38 Vic. No. 2) ...	.....	.....	.....	.....	175,383 10 2	175,383 10 2	.....
TOTAL, LOAN FUNDS	£ 110,754 12 4	117,298 11 3	365,559 12 0	387,625 12 4	{ 575,732 6 4 15,522 1 5 }	276,682 18 10	480,311 14 3
TRUST FUND.							
Clergy and School Estates Fund ...	.....	120,343 14 1	33,398 10 11	153,742 5 0	9,266 16 8	144,475 8 4	.....
Civil Service Superannuation Fund (27 Vic. No. 11) ...	.....	403 15 8	.....	403 15 8	19 14 2	384 1 6	.....
Police Reward Fund ...	.....	13,513 19 7	2,958 18 9	16,472 18 4	15,340 3 8	1,132 14 8	.....
Police Superannuation Fund ...	.....	10,078 11 11	17,840 13 8	27,919 5 7	6,961 9 7	20,957 16 0	.....
Trust Moneys Account (20 Vic. No. 11) ...	.....	55,274 18 5	35,686 7 0	90,961 5 5	52,552 17 5	38,408 8 0	.....
Government Savings Bank Account (34 Vic. No. 15) ...	.....	195,224 5 3	254,003 11 7	449,227 16 10	147,261 1 1	301,966 15 9	.....
Special Deposits Account ...	.....	77,891 17 10	750,094 10 10	827,986 8 8	704,618 10 5	123,367 18 3	.....
TOTAL, TRUST FUND	£ 472,731 2 9	1,093,982 12 9	1,566,713 15 6	936,020 13 0	630,693 2 6	.....	.....
TOTALS	£ 175,588 2 8	2,119,842 6 7	5,030,128 3 1	7,053,782 19 8	{ 5,001,772 16 2 15,522 1 5 }	2,516,799 16 4	480,311 14 3
Deduct Debit Balances on the Consolidated Revenue Fund and Special Loans Funds as above shown	.....	175,588 2 8	.....	.....	.....	480,311 14 3	.....
Net Cash Balance on 1st January, 1874...	£ 1,944,254 3 11	Net Cash Balance, 31st December, 1874		£ 2,036,488 2 1	.....	.....	.....

APPENDIX D—(SUMMARY B).
PUBLIC ACCOUNTS—FINANCIAL BALANCES.

STATEMENT showing the VARIATIONS in the BALANCES of LIABILITIES of the PUBLIC ACCOUNTS of NEW SOUTH WALES at the commencement and at the close of the year 1874.

FUND.	Liabilities on 1 January, 1874.	Liabilities incurred in the year 1874.	Total.	Liabilities discharged in the year 1874.	Balances of Liabilities 31 December, 1874.	Credits.	
						Cash Balances 31 December, 1874.	Issues to be adjusted.
CONSOLIDATED REVENUE FUND.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Consolidated Revenue Fund (Proper)—							
1870 { Deficiency Loans	334,600 0 0	.....	334,600 0 0	334,600 0 0	.....	.....	.....
1870 { Ordinary Liabilities	4,026 19 8	291 8 9	4,318 8 5	1,092 15 5	3,225 13 0	3,225 13 0	.....
1871 { Ordinary Liabilities	2,498 16 0	717 10 3	3,216 6 3	3,216 6 3	.....	.....	.....
1871 { Surplus Revenue	866 5 11	1,649 2 6	2,515 8 5	2,515 8 5	.....	.....	.....
1872 { Ordinary Liabilities	21,537 13 0	24,645 2 11	46,182 15 11	46,182 15 11	.....	.....	.....
1872 { Surplus Revenue	165,469 11 3	.....	165,469 11 3	165,469 11 3	.....	.....	.....
1873 { Ordinary Liabilities	377,238 19 11	164,181 9 6	541,420 9 5	477,049 12 6	64,370 16 11	} 463,565 5 5	.....
1873 { Surplus Revenue	641,996 19 10	.....	641,996 19 10	242,802 11 4	399,194 8 6		.....
1874 { Ordinary Liabilities	.....	3,085,601 14 3	3,085,601 14 3	2,566,423 3 3	519,178 11 0	} 396,505 13 9	543,264 8 4
1874 { Surplus Revenue		420,591 11 1	420,591 11 1		420,591 11 1		
Consolidated Revenue Fund (Loans)—							
Ordinary Liabilities	320,699 1 0	958 19 11	321,658 0 11	55,526 2 10	266,131 18 1	265,815 8 7	316 9 6
	1,868,934 6 7	3,698,636 19 2	5,567,571 5 9	3,894,878 7 2	1,672,692 18 7	1,129,112 0 9	543,580 17 10
SPECIAL LOAN FUNDS.							
The Loan Fund (35 Vic. No. 5) 1871	7,174 9 7	.....	7,174 9 7	1,754 10 9	5,419 18 10	5,419 18 10	.....
The Loan Fund (36 Vic. No. 2) 1872	69,389 14 6	.....	69,389 14 6	22,310 18 4	47,078 16 2	47,078 16 2	.....
The Loan Fund (36 Vic. No. 17) 1873	15,522 1 5	289,406 2 8	304,928 4 1	.....	304,928 4 1	.....	.....
The Loan Fund (36 Vic. No. 21) 1873	40,734 7 2	268,808 3 1	309,542 10 3	85,358 6 5	224,184 3 10	224,184 3 10	.....
Superannuation Repeal Fund (36 Vic. No. 29)	95,232 10 11	1,470 19 3	96,703 10 2	96,703 10 2	.....	.....	.....
The Loan Fund (38 Vic. No. 2) 1874	.....	175,383 10 2	175,383 10 2	.....	175,383 10 2	.....	.....
TOTAL, SPECIAL LOAN ACCOUNTS...	£ 228,053 3 7	735,068 15 2	963,121 18 9	206,127 5 8	756,994 13 1	276,682 18 10	.....
TRUST FUND.							
Clergy and School Estates Fund	120,343 14 1	33,398 10 11	153,742 5 0	9,266 16 8	144,475 8 4	144,475 8 4	.....
Civil Service Superannuation Fund (27 Vic. No. 11)	403 15 8	.....	403 15 8	19 14 2	384 1 6	384 1 6	.....
Police Reward Fund	13,513 19 7	2,958 18 9	16,472 18 4	15,340 3 8	1,132 14 8	1,132 14 8	.....
Police Superannuation Fund	10,078 11 11	17,840 13 8	27,919 5 7	6,961 9 7	20,957 16 0	20,957 16 0	.....
Trust Moneys Account (20 Vic. No. 11)	55,274 18 5	35,686 7 0	90,961 5 5	52,552 17 5	38,408 8 0	38,408 8 0	.....
Government Savings Bank Account (34 Vic. No. 15)	195,224 5 3	254,003 11 7	449,227 16 10	147,261 1 1	301,966 15 9	301,966 15 9	.....
Special Deposits Account	77,891 17 10	750,094 10 10	827,986 8 8	704,618 10 5	123,367 18 3	123,367 18 3	.....
TOTAL, TRUST FUND	£ 472,731 2 9	1,093,982 12 9	1,566,713 15 6	936,020 13 0	630,693 2 6	630,693 2 6	.....
TOTALS	£ 2,569,718 12 11	5,527,688 7 1	8,097,407 0 0	5,037,026 5 10	3,060,380 14 2	2,036,488 2 1	543,580 17 10
					2,580,068 19 11		
				Net Balance, 31st December, 1874 £	480,311 14 3		

Sydney : Thomas Richards, Government Printer.—1876.