

1876-7.

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS

FOR THE

YEAR 1876,

ACCOMPANIED BY THE

SIXTH ANNUAL REPORT OF THE AUDITOR GENERAL.

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

ORDERED BY THE LEGISLATIVE ASSEMBLY TO BE PRINTED,
14 *August*, 1877.

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1877.

ABSTRACTS
OF THE
PUBLIC ACCOUNTS
OF THE
COLONY OF NEW SOUTH WALES,
FOR THE YEAR
1876.

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PUBLIC ACCOUNTS.

STATEMENT

OF

RECEIPTS AND EXPENDITURE DURING THE YEAR 1876,

ON ACCOUNT OF THE

CONSOLIDATED REVENUE FUND; THE OLD LOANS' ACCOUNT; THE SPECIAL LOAN FUNDS,
AND THE TRUST FUND;

SHOWING ALSO THE

BALANCES ON 31ST DECEMBER, 1875, AND 31ST DECEMBER,
1876, RESPECTIVELY.

PUBLIC

STATEMENT showing the BALANCES on the CONSOLIDATED REVENUE FUND, the OF THE GOVERNMENT OF NEW SOUTH WALES, on the 31st December, thereon on 31st December, 1876, as per accompanying Statements of

Reference to Statements of Detail.		HEAD OF ACCOUNT.	Credit Balances on 31st December, 1875.
No.	Page.		
		Public Account.	£ s. d.
1	14	Consolidated Revenue Fund	1,110,992 0 8
2	49	Old Loans' Account	223,010 1 11
		TOTALS, PUBLIC ACCOUNT	£ 1,334,002 2 7
		Special Loan Funds.	
3	53	The Loan Fund, 35 Vic. No. 5	5,210 7 6
4	57	The Loan Fund, 36 Vic. No. 2	28,839 18 11
5	61	The Loan Fund—Railway Loan Act, 36 Vic. No. 17	125,576 4 8
6	65	The Loan Fund—Funded Stock Act, 36 Vic. No. 21	178,106 19 5
7	69	The Superannuation Repeal Fund, 36 Vic. No. 29	5,000 0 0
8	73	The Loan Fund, 38 Vic. No. 2	45,685 15 2
9	77	The Loan Fund, 39 Vic. No. 18	75,086 4 7
10	81	The Loan Fund, 40 Vic. No. 12 ... ..	.....
		TOTALS, SPECIAL LOAN FUNDS	£ 463,505 10 3
		Trust Fund.	
11	85	Clergy and School Estates Fund	152,262 11 6
12	89	Police Reward Fund	2,801 3 9
13	93	Police Superannuation Fund	18,657 7 11
14	100	Trust Moneys' Account (20 Vic. No. 11)	57,547 2 0
15	101	Special Deposits Account	526,640 19 8
		TOTALS, TRUST FUND	£ 757,909 4 10
		GRAND TOTALS	£ 2,555,416 17 8

* The Balance on the Consolidated Revenue Fund as above shown, namely £1,945,807 5 3 will be increased on the recovery of the following advances made to the undermentioned Loan Funds, pending the sale of Debentures, viz. :—

The Loan Fund, under 38 Victoria, No. 2	£600,000 0 0
The Loan Fund, under 39 Victoria, No. 18	125,000 0 0
The Loan Fund, under 40 Victoria, No. 12	50,000 0 0
	775,000 0 0

Showing the net Balance at the credit of the Consolidated Revenue Fund to be £2,720,807 5 3

The Treasury, New South Wales,
10th March, 1877.

JAMES PEARSON,
Accountant.

ACCOUNTS.

OLD LOANS' ACCOUNT, the SPECIAL LOAN FUNDS, and the TRUST FUND ACCOUNTS 1875; the RECEIPTS and PAYMENTS during the year 1876; and the BALANCES Details.

Receipts in the Year 1876.	Total.	Payments in the Year 1876.	Credit Balances on 31st December, 1876.
£ s. d.	£ s. d.	£ s. d.	£ s. d.
5,583,828 6 3	6,694,820 6 11	4,749,013 1 8	* 1,945,807 5 3
.....	223,010 1 11	27,870 12 9	195,139 9 2
5,583,828 6 3	6,917,830 8 10	4,776,883 14 5	2,140,946 14 5
.....	5,210 7 6	7 7 5	5,203 0 1
.....	28,839 18 11	10,959 17 8	17,880 1 3
† 931,441 17 6	1,057,018 2 2	856,603 19 8	200,414 2 6
15,562 17 3	193,669 16 8	33,290 12 5	160,379 4 3
.....	5,000 0 0	818 7 11	4,181 12 1
† 50,000 0 0	95,685 15 2	70,421 13 5	25,264 1 9
† 173,500 0 0	248,586 4 7	171,973 6 9	76,612 17 10
† 50,000 0 0	50,000 0 0	26,387 9 11	23,612 10 1
1,220,504 14 9	1,684,010 5 0	1,170,462 15 2	513,547 9 10
64,136 19 11	216,399 11 5	52,519 10 9	163,880 0 8
3,578 19 9	6,380 3 6	1,191 2 11	5,189 0 7
9,072 14 5	27,730 2 4	11,590 13 10	16,139 8 6
120,838 11 3	178,385 13 3	120,017 19 6	58,367 13 9
1,180,431 10 2	1,707,072 9 10	1,096,077 5 5	610,995 4 5
1,378,058 15 6	2,135,968 0 4	1,281,396 12 5	854,571 7 11
8,182,391 16 6	10,737,808 14 2	7,228,743 2 0	† 3,509,065 12 2

† Including the following Advances from the Consolidated Revenue Fund during 1876, viz. :—

36 Victoria, No. 17	£100,000 0 0
38 Victoria, No. 2	50,000 0 0
39 Victoria, No. 18	50,000 0 0
40 Victoria, No. 12	50,000 0 0

‡ The Distribution of the Balances on 31st December, 1876, is shown on the following page.

ALEX. STUART,
Treasurer.

209,724.8 11
757,909.4 10
518,254.1

DISTRIBUTION OF THE BALANCES.

	£	s.	d.	£	s.	d.
BANK OF NEW SOUTH WALES—						
London Account—						
Balance as per account of 30th September, 1876, the date of latest advices prior to close of the year	£72,464	10	1			
Amount of Remittances prior to that date, not included therein	450,000	0	0			
Amount of Remittances since that date	250,000	0	0			
				772,464	10	1
Public Account, Sydney	560,826	13	10			
Less—Unpresented Cheques	17,031	12	6			
				543,795	1	4
LOAN FUNDS:—						
The Loan Fund, 35 Vic. No. 5	5,203	0	1			
The Loan Fund, 36 Vic. No. 2	17,880	1	3			
The Loan Fund Funded Stock Act of 1873, 36 Vic. No. 21	35,379	4	3			
The Superannuation Repeal Fund, 36 Vic. No. 29	4,181	12	1			
The Loan Fund, 38 Vic. No. 2	25,264	1	9			
The Loan Fund, 39 Vic. No. 18	41,612	17	10			
The Loan Fund, 40 Vic. No. 12	23,612	10	1			
				1,469,392	18	9
Less—Overdraft on Loan Fund, 36 Vic. No. 17...	24,585	17	6			
						1,444,807 1 3
SPECIAL DEPOSITS:—						
Bank of New South Wales	250,000	0	0			
Australian Joint Stock Bank	200,000	0	0			
City Bank	175,000	0	0			
Oriental Bank	200,000	0	0			
Bank of Australasia	125,000	0	0			
Union Bank of Australia	125,000	0	0			
English, Scottish, and Australian Chartered Bank	125,000	0	0			
London Chartered Bank	125,000	0	0			
Mercantile Bank	125,000	0	0			
						1,450,000 0 0
CASH IN HANDS OF THE RECEIVER (SUBSEQUENTLY BANKED)						43,281 16 11
SECURITIES IN THE TREASURY CHEST, VIZ.:—						
Police Reward and Superannuation Fund—Debentures	19,200	0	0			
Church and School Estates Revenue Fund—						
Debentures	£46,400	0	0			
New South Wales Four per Cents	106,781	19	3			
				153,181	19	3
Assurance Fund—Debentures	16,300	0	0			
Government Savings Bank—						
Debentures	£89,200	0	0			
New South Wales Four per Cents	287,894	14	9			
				377,094	14	9
Other Securities	5,200	0	0			
						570,976 14 0
TOTAL				£	3,509,065	12 2

The Treasury, New South Wales,
10th March, 1877.

JAMES PEARSON,
Accountant.

ALEX. STUART,
Treasurer.

No. 1.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1876,

ON ACCOUNT OF THE

CONSOLIDATED REVENUE FUND.

No. 1.

CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1876.

Dr.

Cr.

RECEIPTS.		AMOUNT.	TOTAL.	DISBURSEMENTS.		AMOUNT.	TOTAL.
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
To Cash Balance at the credit of the Consolidated Revenue Fund, 31st December, 1875 ...		.....	1,110,992 0 8	By Payments in the Year 1876, as per Statement marked B, page 18, viz.:—			
To Receipts in the Year 1876, as per Statement marked A, page 15, viz.:—				For Services of the Year 1873		87 4 8	
Revenue and Receipts		5,037,661 16 6		For Services of the Year 1874		25,579 1 11	
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		3,833 10 3		For Services of the Year 1875		469,713 3 6	
		5,033,828 6 3		For Services of the Year 1876		3,273,833 11 7	
Advances, repaid		550,000 0 0	5,583,828 6 3	Other Payments		979,800 0 0	4,749,013 1 8.
TOTAL		£ 6,694,820 6 11		By Cash Balance at the credit of the Consolidated Revenue Fund, 31st December, 1876			1,945,807 5 3
				TOTAL		£ 6,694,820 6 11	

The Treasury, New South Wales,
10th March, 1877.

JAMES PEARSON,
Accountant.

ALEX. STUART,
Treasurer.

A.

STATEMENT OF REVENUE AND RECEIPTS IN THE YEAR 1876, ON
ACCOUNT OF THE CONSOLIDATED REVENUE FUND.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
REVENUE PROPER.		
CUSTOMS :—		
Spirits	442,869 10 10	
Wine	36,146 0 4	
Ale and Beer	35,196 9 11	
Tobacco and Cigars	75,229 16 2	
Tea	60,493 11 9	
Sugar and Molasses	40,528 13 1	
Coffee and Chicory	7,978 14 9	
Opium	8,349 19 3	
Malt	4,395 5 7	
Hops	6,133 14 7	
Rice	9,748 4 2	
Dried Fruits	31,701 12 5	
New Specific Duties	127,944 5 2	
Bonded Warehouses, 20 Vic. No. 21	4,895 6 1	
Rent of Goods in Queen's Warehouses	199 11 4	
	891,810 15 5	
Murray River	120,061 7 3	
		1,011,872 2 8
DUTY ON REFINED SUGAR AND MOLASSES ... ..	.....	35,975 0 0
DUTY ON SPIRITS DISTILLED IN THE COLONY ... ..	.....	9,859 17 3
GOLD :—		
Duty on Gold :—		
Collected at the Custom House	129 9 6	
Collected at the Mint	9,238 10 3	
	9,367 19 9	
Fees for Escort and Conveyance of Gold, &c.	2,639 6 7	
		12,007 6 4
MINT RECEIPTS ... ..	.....	10,496 4 2
STAMPS ... ..	.....	455 5 8
PILOTAGE AND HARBOUR AND LIGHT RATES :—		
Pilotage :—		
Port Jackson	8,038 15 0	
Out-ports	6,815 16 3	
	14,854 11 3	
Harbour Dues	2,724 8 4	
Harbour and Light Rates	8,498 14 4	
Marine Board	1,255 10 0	
		27,333 3 11
LAND REVENUE :—		
Sales :—		
Auction Sales	1,561,243 2 5	
Selections after Auction	98,280 0 4	
Provisional Pre-emptive Rights	189,664 6 0	
Deposits on Conditional Purchases	496,053 8 2	
Instalments of Conditional Purchases	7,134 2 8	
Balances of Conditional Purchases	61,699 18 9	
	2,414,074 18 4	
Interest on Land Conditionally Purchased	99,328 14 8	
Rent and Assessment on Pastoral Runs :—		
Rent of Land, 1st Class Settled Districts	48,871 7 7	
Rent of Runs, 2nd Class Settled and Unsettled Districts	172,088 4 6	
Assessment on Runs, 2nd Class Settled and Unsettled Districts	937 10 0	
Fees on Transfer of Runs	1,308 0 0	
Quit Rents	194 18 0	
Licenses to cut Timber, &c., on Crown Lands	4,256 5 0	
Mineral Leases	7,178 3 10	
Mineral Licenses	251 0 0	
Leases of Auriferous Lands	1,935 10 0	
Miners' Rights	3,370 0 0	
Business Licenses	479 10 0	
Fees on Preparation and Enrolment of Title-deeds	12,185 9 0	
Miscellaneous	6,543 19 6	
		2,773,003 10 5
Carried forward	£	3,881,002 10 5

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	3,881,002 10 5
RENTS—EXCLUSIVE OF LAND:—		
Tolls and Ferries	22,762 4 8	
Wharfs	5,787 10 8	
Government Buildings and Premises	54 10 0	
Glebe Island Abattoir	1,480 16 8	
Glebe Island Bridge	985 0 0	
		31,070 2 0
CONTRIBUTIONS UNDER THE SHEEP DISEASES PREVENTION ACT OF 1866 .....	.....	11,028 14 10
FEES UNDER THE REGISTRATION OF BRANDS ACT ... ..	.....	1,188 5 2
RAILWAY RECEIPTS:—		
Railway Tolls	675,796 18 6	
Miscellaneous Receipts:—		
Sale of Property	899 12 1	
Advertising in Carriages, &c.	460 0 0	
Hire of Machinery	662 16 7	
Water supplied to the Benevolent Asylum, Liverpool	224 6 0	
Rent of House at Newcastle	50 0 0	
Store Charges	78 0 2	
Fines	50 14 2	
Rent of Rails	153 14 5	
Other Items	15 12 1	
	2,594 15 6	
		678,391 14 0
POSTAGE .. ..	.....	126,801 12 0
COMMISSION ON MONEY ORDERS ... ..	.....	4,663 2 0
ELECTRIC TELEGRAPH RECEIPTS ... ..	.....	59,417 5 6
LICENSES:—		
To Wholesale Spirit Dealers	4,380 0 0	
To Auctioneers	2,249 15 3	
To Retail Fermented and Spirituous Liquors	80,302 2 0	
Billiard and Bagatelle Licenses to Publicans	4,095 0 0	
To Distillers and Rectifiers	83 11 6	
To Hawkers and Pedlers	1,215 3 4	
To Pawnbrokers	600 0 0	
To retail Colonial Wine, Cider, and Perry	447 10 0	
Licenses, Gunpowder Act	205 10 0	
All other Licenses	297 14 2	
		93,876 6 3
FEES OF OFFICE:—		
On Certificates of Naturalization	130 14 0	
Registrar General	10,988 17 0	
Prothonotary of Supreme Court	3,098 17 10	
Master in Equity	695 19 2	
Curator of Intestate Estates	373 10 2	
Insolvent Courts	1,738 17 0	
Sheriff	729 4 2	
District Courts	4,672 3 10	
Courts of Petty Sessions	4,848 17 6	
Shipping Masters	2,645 13 6	
Slaughtering Fees, Glebe Island Abattoirs	1,831 19 7	
Department of Mines	444 15 6	
Wardens Courts	22 16 0	
Cattle Export Act -	57 18 0	
Court of Claims	16 12 0	
Other Fees	11,070 15 8	
		43,367 10 11
Carried forward	£	4,930,807 3 1

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	4,930,807 3 1
FINES AND FORFEITURES :—		
Sheriff	560 7 2	
Courts of Petty Sessions	7,416 3 4	
For the Unauthorized Occupation of Crown Lands	205 1 8	
Crown's share of Seizures by the Departments of Customs and Distilleries	129 17 9	
Confiscated and Unclaimed Property	250 3 0	
Other Fines	72 18 7	
		8,634 11 6
MISCELLANEOUS RECEIPTS :—		
Interest on Bank Deposits	52,628 11 3	
Repayments to Credit of Votes	7,294 6 8	
Collections by the Government Printer	4,447 1 1	
Sale of Government Property	1,840 12 3	
For work performed by Prisoners in Gaol	3,206 18 4	
For docking vessels, Fitz Roy Dock	2,892 0 2	
Store Rent and Carriage of Gunpowder	616 10 10	
Fees on presenting Private Bills to Parliament, and on Letters of Registration	1,400 0 0	
Assessment on Sugar Refinery	1,000 0 0	
For the support of Patients in the Lunatic Asylums	1,651 11 7	
Unclaimed Balances of Insolvent Estates	155 1 8	
Amount of unclaimed Sums at the credit of the following Trust Fund Accounts, transferred, in accordance with the provisions of the Audit Act, to the Consolidated Revenue Fund, on the 31st December, 1876, viz. :—		
Revenue Suspense Account	3,004 16 1	
Unclaimed Moneys	337 16 9	
Over-issues Account	698 17 3	
Balance of the Surplus Revenue derived from the Bishopthorpe Estate for the year 1875	796 1 6	
Amount received for the erection of Public Gates	393 4 6	
Contribution towards the support of Children in the Industrial Schools and Charitable Institutions of the Colony	183 15 11	
Unexpended Surplus of the annual Grant to the Sydney Branch of the Royal Mint, for the year 1875, repaid	2,090 3 7	
Hire of Dredge "Hercules"	481 0 0	
Unclaimed Suitors' Money, District Courts	35 6 2	
Money and proceeds of property found on dead bodies	81 0 8	
Value of Pyx Pieces taken from the general circulation of the Colony and remitted to England	698 0 0	
Half-cost of repairs, Albury Bridge, repaid by Government of Victoria	243 8 0	
Cost of Repairing Darling Harbour Wharf, damaged by steamer "Waratah," recovered	32 19 4	
Amount recovered for goods lost per ships "Royal Adelaide" and "Cambridgeshire"	128 14 5	
Interest on City Debentures	10,000 0 0	
Amount recovered for non-completion of Contracts	86 11 7	
Accrued Interest on Debentures sold in the Colony	379 10 6	
Amount recovered from the defendant in the case Attorney General v. Lloyd, for hire of Steam Dredge "Hercules," together with costs of suit	49 14 0	
Amount recovered from the Underwriters for damage to Ammunition per "Lake Leman"	61 12 10	
Towards support of British Prisoners and Lunatics	1,162 8 8	
Other Miscellaneous Receipts	142 6 4	
		98,220 1 11
TOTAL, REVENUE AND RECEIPTS	£	5,037,661 16 6
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		3,833 10 3
ADVANCES REPAID :—		5,033,828 6 3
Advances to Public Officers and others, from the Treasurer's Advance Account of 1875, recovered	60,000 0 0	
Advances to the Loan Fund under the Railway Loan Act of 1873 repaid (in part)	465,000 0 0	
Advances to the Loan Fund, 39 Vic No. 18, repaid (in part)	25,000 0 0	
TOTAL	£	5,583,828 6 3

The Treasury, New South Wales,
10th March, 1877.

JAMES PEARSON,
Accountant.

ALEX. STUART,
Treasurer.

B.

CONSOLIDATED REVENUE FUND.

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1876, AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.	SERVICE OF THE YEAR				TOTAL.
	1873.	1874.	1875.	1876.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
I.—SCHEDULES TO IMPERIAL ACT 18 & 19 VICTORIÆ, CAP. 54 .....	.....	.....	3,496 12 4	39,903 15 5	43,400 7 9
SUPPLEMENTS TO SCHEDULES A AND B .....	.....	.....	410 8 4	4,746 17 0	5,157 5 4
II.—EXECUTIVE AND LEGISLATIVE .....	.....	256 19 4	787 13 10	18,654 3 1	19,698 16 3
III.—COLONIAL SECRETARY	32 11 4	1,284 1 7	46,546 7 1	399,138 16 7	447,001 16 7
IV.—ADMINISTRATION OF JUSTICE .....	.....	414 2 4	33,093 15 4	344,507 0 2	378,014 17 10
ATTORNEY GENERAL .....	.....	62 10 0	958 14 7	18,623 17 6	19,645 2 1
V.—TREASURER AND SECRETARY FOR FINANCE AND TRADE .....	.....	2,455 4 3	54,499 4 10	292,489 5 5	349,443 14 6
VI.—SECRETARY FOR LANDS .....	.....	173 7 9	31,428 11 10	283,130 14 2	314,732 13 9
VII.—SECRETARY FOR MINES .....	.....	.....	2,602 17 4	16,885 19 6	19,488 16 10
VIII.—SECRETARY FOR PUBLIC WORKS .....	.....	15,703 6 0	138,835 14 7	456,940 9 10	611,479 10 5
RAILWAYS .....	.....	.....	44,369 9 7	327,059 16 4	371,429 5 11
IX.—THE POSTMASTER GENERAL .....	.....	1,636 8 11	36,940 8 11	244,586 13 4	283,163 11 2
APPROPRIATIONS WHICH LAPSED UNDER THE 17TH CLAUSE OF THE AUDIT ACT, REVOTED .....	.....	2,755 5 1	24,971 13 3	19,017 16 5	46,744 14 9
X.—UNCLASSIFIED EXPENDITURE	54 13 4	837 16 8	50,771 11 8	808,148 6 10	859,812 8 6
TOTAL CHARGES AGAINST APPROPRIATIONS	87 4 8	25,579 1 11 *	469,713 3 6	3,273,833 11 7	3,769,213 1 8
OTHER PAYMENTS OUT OF THE CONSOLIDATED REVENUE FUND .....	.....	.....	.....	.....	979,800 0 0
GRAND TOTAL .....	.....	.....	.....	£*	4,749,013 1 8

* The expenditure shown in this Statement is less than that shown in the Statement published in the Government Gazette, by the balances of Advances to Public Officers to the extent of £3,833 10s. 3d. repaid.

The Treasury, New South Wales,
10th March, 1877.

JAMES PEARSON,
Accountant.

ALEX. STUART,
Treasurer.

STATEMENT OF DISBURSEMENTS, IN THE YEAR 1876, OUT OF THE
CONSOLIDATED REVENUE FUND.

No. of Appro- priation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1873.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. III.—Colonial Secretary.				
	PERMANENT ARTILLERY.				
	To meet an outstanding claim for Bread and Meat supplied to the Hospital at the Victoria Barracks in 1873		32 11 4		32 11 4
	Pensions under the Superannuation Act Repeal Act of 1873			54 13 4	54 13 4
	TOTAL FOR THE YEAR 1873	£	32 11 4	54 13 4	87 4 8
	SERVICES OF THE YEAR 1874.				
	No. II.—Executive and Legislative.				
	THE LEGISLATIVE ASSEMBLY			42 1 4	42 1 4
	THE PARLIAMENTARY LIBRARY		214 18 0		214 18 0
	TOTAL, EXECUTIVE AND LEGISLATIVE	£	214 18 0	42 1 4	256 19 4
	No. III.—Colonial Secretary.				
	VOLUNTEERS		146 16 0		146 16 0
	POLICE		0 3 9		0 3 9
	LUNATIC ASYLUMS—				
	Lunatic Asylum, Parramatta		131 0 0		} 228 19 8
	Asylum for Imbeciles, Newcastle		97 19 8		
	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c.			28 17 0	28 17 0
	INDUSTRIAL SCHOOLS—				
	Industrial School for Girls, Biloela		12 0 0		12 0 0
	CHARITABLE ALLOWANCES—				
	Outfit for Hospital, West Maitland, and fitting up Mater- nity and Fever Wards			11 10 0	} 367 5 2
	Mudgee Hospital Building Fund			201 8 5	
	Mudgee Hospital			154 6 9	
	RE-VOTES—MISCELLANEOUS—				
	For the services of Hydraulic Engineer, in connection with the proposed Metropolitan Water Supply and Sewage Board			500 0 0	500 0 0
	TOTAL, COLONIAL SECRETARY	£	387 19 5	896 2 2	1,284 1 7
	No. IV.—Administration of Justice.				
	JUSTICE AND PUBLIC INSTRUCTION	50 0 0			50 0 0
	SUPREME AND CIRCUIT COURTS		213 0 0		213 0 0
	CORONERS' INQUESTS		31 5 3		31 5 3
	PETTY SESSIONS		6 0 0		6 0 0
	FREE PUBLIC LIBRARY		42 13 10		42 13 10
	GRANTS IN AID OF PUBLIC INSTITUTIONS —				
	Walcha School of Arts—Building			71 3 3	71 3 3
	TOTAL, ADMINISTRATION OF JUSTICE	£	50 0 0	292 19 1	414 2 4
	ATTORNEY GENERAL'S DEPARTMENT		62 10 0		62 10 0
	TOTAL, ATTORNEY GENERAL'S DEPARTMENT	£	62 10 0		62 10 0
	Carried forward	£	112 10 0	895 16 6	1,009 6 9
					2,017 13 3

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.....	112 10 0	895 16 6	1,009 6 9	2,017 13 3
	No. V.—Treasurer and Secretary for Finance and Trade.				
	HEALTH AND EMIGRATION OFFICERS, 1873 AND 1874		35 7 0		✓ 35 7 0
250	STORES AND STATIONERY—				
	Stores generally			1 0 0	} ✓ 113 16 0
	Fuel and Light for Departments within the District of Sydney.....			112 16 0	
251	ORDNANCE AND BARRACK DEPARTMENT		446 11 5		✓ 446 11 5
263	MARINE BOARD OF NEW SOUTH WALES—				
	Australian Coast Light-houses			601 1 10	✓ 601 1 10
	MISCELLANEOUS SERVICES—				
266	Postage of Public Departments.....			5 10 7	} ✓ 1,258 8 0
274	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts			3 19 4	
275	New Steam Launch			1,223 18 1	
284	Beacon on the Bar at the entrance to Port Macquarie.....			25 0 0	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £		481 18 5	1,973 5 10	2,455 4 3
	No. VI.—Secretary for Lands.				
286	MINING DEPARTMENT.....			34 9 10	✓ 34 9 10
289	COMMISSION TO LAND AGENTS, APPRAISERS, AND OTHERS ...			12 1 6	✓ 12 1 6
292	PREVENTION OF SCAB IN SHEEP		2 10 0		✓ 2 10 0
	MISCELLANEOUS SERVICES—				
311	Cost of procuring Galvanized Iron Wire Ladders for the Fish River Caves.....			35 12 5	} ✓ 124 6 5
314	Towards enclosing and laying out for Public Recreation the Flagstaff Hill Reserve.....			7 9 0	
.....	Rent of Branch Offices in the Victoria Fire and Life Insurance Company's Buildings			81 5 0	
	TOTAL, SECRETARY FOR LANDS.....£		2 10 0	170 17 9	173 7 9
	No. VII.—Secretary for Public Works.				
	HARBOURS AND RIVERS NAVIGATION—				
334	Fitz Roy Dock		3 5 0		} 3 5 0
338	Steam Dredge "Vulcan," Newcastle		3 12 4		
345	Additional Amount required for Wages and Contingent Expenses to permit of the Dredges "Sampson," "Hercules," "Hunter," "Vulcan," and "Fitz Roy," being kept working at night			40 6 9	} 263 9 9
347	To complete two Iron Punts for Dredge "Fitz Roy"			219 10 8	
354	Preliminary Harbour and River Surveys			21 9 0	
360	Constructing Main Sewer and Silt-pit through the land reclaimed at the head of Darling Harbour			1,888 14 9	} 3,667 15 5
361	For the continuation and formation of Macquarie-street....			1,757 11 8	
373	COLONIAL ARCHITECT		0 13 0		0 13 0
	PUBLIC WORKS AND BUILDINGS—				
374	For ordinary Repairs, Alterations, and Additions to Public Buildings generally			70 7 11	} 10,723 8 6
375	For providing Furniture and Fittings for Public Offices generally			168 6 7	
382	Gaols, Court Houses, and Lock-ups			178 4 0	
390	Additions to Lunatic Asylum, Parramatta			2,700 0 0	
401	Police Buildings, Gunnedah.....			1,100 0 0	
406	Court House and Lock-up at Bingera			850 0 0	
415	Court and Watch-house, Tumut			1,883 0 0	
416	Additions to Court House, Tamworth.....			85 0 0	
424	Erection of New Court House and Lock-up at Kempsey....			422 10 0	
427	Post and Telegraph Office at Glen Innes			1,220 0 0	
428	Post and Telegraph Office at East Maitland			1,197 0 0	
435	Court and Watch House at Crookwell			649 0 0	
.....	Post and Telegraph Office, Grafton.....			200 0 0	
	Carried forward.....£		7 10 4	14,651 1 4	14,658 11 8
	Carried forward	£ 112 10 0	1,380 4 11	3,153 10 4	4,646 5 3

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.....	112 10 0	1,380 4 11	3,153 10 4	4,646 5 3
	No. VII.—Secretary for Public Works—continued.				
	Brought forward.....		7 10 4	14,651 1 4	14,658 11 8
	ROADS AND BRIDGES—				
474	Bridge over Cudgegong at Mudgee			1 6 0	523 10 10
475	Bridge at Slasher's Flat.....			31 9 7	
478	Bridge at Billybong (Conargo)			26 8 5	
.....	Rent of the Windsor Ferry, from 14 December, 1873, to 19 August, 1874.....			39 17 10	
.....	Raising and completing Approaches to Balranald Punt ...			409 9 0	
.....	Repairs to Ferry, Tom Ugly's Point			15 0 0	
	RAILWAYS—				
518	Working Expenses.....			521 3 6	521 3 6
	TOTAL, SECRETARY FOR PUBLIC WORKS.....£		7 10 4	15,695 15 8	15,703 6 0
	No. VIII.—Postmaster General.				
521	CONVEYANCE OF MAILS			1,634 12 3	1,634 12 3
523	ELECTRIC TELEGRAPHS		1 16 8		1 16 8
	TOTAL, POSTMASTER GENERAL		1 16 8	1,634 12 3	1,636 8 11
	APPROPRIATIONS OF 1873 AND PREVIOUS YEARS, WHICH LAPSED UNDER THE 17TH CLAUSE OF THE AUDIT ACT, RE-VOTED, VIZ. :—				
	COLONIAL ARCHITECT—				
532	Erection of Police Buildings, Albury			400 0 0	400 0 0
	RAILWAYS—				
.....	Working Expenses.....			2,355 5 1	2,355 5 1
	TOTAL, LAPSED APPROPRIATIONS RE-VOTED..... £			2,755 5 1	2,755 5 1
	No. IX.—Unclassified Expenditure.				
.....	PENSIONS UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873			290 6 8	290 6 8
.....	INTEREST ON DEBENTURES (1872, 1873, AND 1874)			347 10 0	347 10 0
.....	INTEREST ON AND EXTINCTION (IN PART) OF THE RAILWAY LOAN OF 1867 (1,000,000) 31 VIC. NO. 11			200 0 0	200 0 0
	TOTAL, UNCLASSIFIED EXPENDITURE..... £			837 16 8	837 16 8
	TOTAL FOR THE YEAR 1874..... £	112 10 0	1,389 11 11	24,077 0 0	25,579 1 11
	SERVICES OF THE YEAR 1875.				
	No. I.—Schedules to Imperial Act 8 and 9 Victoria, cap. 54.				
	SCHEDULE A			312 10 0	312 10 0
	SCHEDULE B—				
.....	Pensions to retired Judges			641 13 4	1,626 3 2
.....	Pensions to retired Political Officers			533 6 8	
.....	Pensions to Superannuated Officers and others			451 3 2	
	SCHEDULE C—				
.....	Church of England.....			897 19 2	1,557 19 2
.....	Presbyterian Church			218 6 8	
.....	Roman Catholic Church			441 13 4	
	TOTAL, SCHEDULES A, B, AND C.....£			3,496 12 4	3,496 12 4
	Carried forward			3,496 12 4	3,496 12 4

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1875—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward			3,496 12 4	3,496 12 4
	SUPPLEMENTS TO SCHEDULES A AND B.				
.....	SCHEDULE A—				
	Colonial Treasurer			62 10 0	62 10 0
.....	SCHEDULE B—				
	Pensions to Superannuated Officers and others			347 18 4	347 18 4
	TOTAL SUPPLEMENTS TO SCHEDULES A AND B			410 8 4	410 8 4
	No. II.—Executive and Legislative.				
2	HIS EXCELLENCY THE GOVERNOR		2 16 0		2 16 0
3	THE EXECUTIVE COUNCIL	23 10 5			23 10 5
4	THE LEGISLATIVE COUNCIL		12 15 2		12 15 2
5	THE LEGISLATIVE ASSEMBLY		105 4 7		105 4 7
6	THE LEGISLATIVE COUNCIL AND ASSEMBLY		24 3 0		24 3 0
7	THE PARLIAMENTARY LIBRARY		619 4 8		619 4 8
	TOTAL, EXECUTIVE AND LEGISLATIVE	23 10 5	764 3 5		787 13 10
	No. III.—Colonial Secretary.				
8	COLONIAL SECRETARY		34 16 11		34 16 11
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
9	General Staff	477 2 8	139 11 5		616 14 1
10	Artillery Force		447 6 9		447 6 9
11	VOLUNTEERS		3,029 16 9		3,029 16 9
12	PUBLIC SCHOOL CADET CORPS		16 10 4		16 10 4
13	NAVAL BRIGADE		221 5 6		221 5 6
	POLICE—				
14	Contingencies generally		8,290 17 5		8,290 17 5
	PRISONS—				
15	General Establishment	27 14 0			
16	Gaol, Sydney	36 19 8			
20	Goulburn	2 10 0			
29	Port Macquarie	3 0 0			
31	Police Gaols, Country Districts	130 8 4			
32	Gaols generally	16 4 6	3,411 10 6		3,658 7 0
	LUNATIC ASYLUMS—				
33	Board of Visitors			76 2 2	
34	Asylums generally	66 13 4			
35	Hospital for Insane, Gladesville	447 16 8	1,358 8 3		
36	Lunatic Asylum, Parramatta		1,004 6 11		4,157 3 3
37	Lunatic Reception House, Darlinghurst		101 11 4		
38	Asylum for Imbeciles and Idiots, Newcastle		455 10 6		
39	Lunatic Patients			646 14 1	
40	MEDICAL BOARD	22 0 0			22 0 0
41	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c.			986 15 8	986 15 8
42	AUDITOR GENERAL		192 12 2		192 12 2
43	REGISTRAR GENERAL	49 6 7	1,529 1 3		1,578 7 10
44	AGENT GENERAL FOR THE COLONY	703 1 8			703 1 8
	INDUSTRIAL SCHOOLS—				
45	Nautical School Ship "Vernon"	0 7 9	145 19 6		
46	Biloela Industrial School for Girls, Parramatta River		128 16 5		352 6 1
47	Biloela Reformatory for Girls, Parramatta River		77 2 5		
	Carried forward	1,983 5 2	20,615 4 4	1,709 11 11	24,308 1 5
	Carried forward	23 10 5	764 3 5	3,907 0 8	4,694 14 6

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1875—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	23 10 5	764 3 5	3,907 0 8	4,694 14 6
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	1,983 5 2	20,615 4 4	1,709 11 11	24,308 1 5
48	CHARITABLE INSTITUTIONS— Inspector of Public Charities		6 3 3		6 3 3
49	ASYLUMS FOR THE INFIRM AND DESTITUTE	10 0 0	1,621 8 3		1,631 8 3
50	CHARITABLE ALLOWANCES— Support of Paupers in the Sydney Infirmary			1,449 12 3	12,607 16 8
53	For the support of Women and Children in the Benevolent Asylum, Sydney .....	.....	.....	1,932 10 0	
54	In aid of the funds of the Benevolent Society, Sydney, an equal amount having been raised by voluntary contributions .....	.....	.....	500 0 0	
55	In aid of the Asylum for Destitute Children, at Randwick, £2,000 having been raised by private contributions... ..	.....	.....	333 6 8	
56	For the support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children, at Randwick .....	.....	.....	1,638 11 3	
	In aid of the undermentioned Charitable Institutions, equal amounts having been raised by private contributions, and also of the Government, through Police Magistrates or other approved officers having the right of admission of patients, viz.:—				
59	Albury Hospital and Benevolent Society .....	.....	.....	322 17 5	
62	Maitland West Benevolent Society .....	.....	.....	200 0 0	
63	Maitland West Benevolent Society—Extension of New Buildings .....	.....	.....	361 12 6	
66	Singleton and Patrick's Plains Benevolent Society .....	.....	.....	250 0 0	
68	Tamworth Benevolent Society .....	.....	.....	45 15 3	
	In aid of the undermentioned Hospitals, on same conditions, viz.:—				
71	Armidale and New England .....	.....	.....	122 10 7	
72	Bathurst .....	.....	.....	251 7 10	
74	Bourke .....	.....	.....	413 0 0	
76	Cooma .....	.....	.....	110 5 2	
77	Deniliquin .....	.....	.....	232 18 1	
78	Dubbo .....	.....	.....	322 5 5	
81	Grafton .....	.....	.....	182 6 1	
82	Grenfell .....	.....	.....	35 3 3	
83	Gulgong .....	.....	.....	134 13 7	
86	Hill End .....	.....	.....	134 19 4	
90	Mudgee .....	.....	.....	300 0 0	
91	Murrumbidgee .....	.....	.....	189 19 2	
92	Musclebrook .....	.....	.....	100 0 0	
93	Newcastle .....	.....	.....	207 7 9	
94	Narrabri .....	.....	.....	305 11 9	
95	Orange .....	.....	.....	435 16 4	
96	Parramatta .....	.....	.....	250 0 0	
97	Parkes—Erection .....	.....	.....	409 17 8	
100	Port Stephens .....	.....	.....	9 0 0	
101	Queanbeyan .....	.....	.....	172 6 5	
102	Sofala .....	.....	.....	45 12 6	
103	Tenterfield .....	.....	.....	93 4 0	
104	Wagga Wagga .....	.....	.....	332 1 0	
105	Wellington .....	.....	.....	98 11 6	
106	Wollongong .....	.....	.....	145 6 4	
107	Yass .....	.....	.....	100 0 0	
108	Young .....	.....	.....	239 7 7	
109	In aid of the Building Fund of the Forbes District Hospital, on same conditions .....	.....	.....	200 0 0	
112	MISCELLANEOUS— Expense of Compiling and Printing Electoral Lists and Rolls			4 1 0	237 18 9
113	Newspapers and Almanacs .....	.....	.....	22 1 6	
114	Burial of Destitute Persons in cases where Inquests are not held .....	.....	.....	45 2 0	
115	Maintenance of Deserted Children, Paupers taken charge of for protection, expenses of transmission, &c. ....	.....	.....	98 9 3	
116	Fees for examining Lunatics .....	.....	.....	68 5 0	
	Carried forward	£ 1,993 5 2	22,242 15 10	14,555 7 4	38,791 8 4
	Carried forward	£ 23 10 5	764 3 5	3,907 0 8	4,694 14 6

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1875— <i>continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	23 10 5	764 3 5	3,907 0 8	4,694 14 6
	No. XXX.—Colonial Secretary— <i>continued.</i>				
	Brought forward.....	1,993 5 2	22,242 15 10	14,555 7 4	38,791 8 4
	MISCELLANEOUS— <i>continued.</i>				
	Pension to Mr. Edward Hammond Hargraves, of Brisbane Water, in recognition of his very valuable and successful services as the practical discoverer of Gold in the Western Districts of this Colony, during the year 1871.....	.....	.....	101 9 6	
	Cost of two Boats for the Wilberforce Water Brigade, in order to the relieving of flooded-out persons in time of floods.....	.....	.....	74 3 2	
	Expenses incurred by the Police in providing board and lodging, clothing, medicine, &c., for two men who were suffering from erysipelas.....	.....	.....	50 6 3	
	For fifty copies of each of the Newspapers of the Colony supplied to the Philadelphia and Melbourne Exhibitions.....	.....	.....	81 15 0	
	For the representation of the Colony at the Exhibitions to be held in Melbourne and Philadelphia in the year 1876.....	.....	.....	2,000 0 0	
118	Rent of furnished House for the Commodore commanding the Naval Squadron on this Station.....	.....	.....	75 0 0	7,754 18 9
119	In aid of the Agricultural Societies of the Colony, to be distributed <i>pro ratâ</i> , an equal amount having been raised by private contributions from the members of such Societies.....	.....	.....	2,428 8 11	
	Purchase of Land, Court House, Taralga.....	.....	.....	60 0 0	
125	Removal and utilization of Blood from Abattoirs.....	.....	.....	273 13 11	
	Balance of Pension to Mr. Thos. Scott, of Brisbane Water, for his exertions through the Press and otherwise (during a period of over forty years), in naturalizing the cultivation of the Sugar-cane and promoting the manufacture of Sugar in this Colony.....	.....	.....	20 0 0	
126	Sydney City and Suburban Sewage and Health Board—Expenses connected therewith.....	.....	.....	2,582 12 0	
129	Relief to the Widow of Thomas Havenhand, who lost his life in the performance of his duty in the Public Service.....	.....	.....	7 10 0	
	TOTAL, COLONIAL SECRETARY..... £	1,993 5 2	22,242 15 10	22,310 6 1	46,546 7 1
	No. IV.—Administration of Justice.				
130	DEPARTMENT OF JUSTICE AND PUBLIC INSTRUCTION.....	424 13 7	24 6 3	.....	✓ 448 19 10
131	SUPREME AND CIRCUIT COURTS.....	46 15 0	3 16 0	.....	✓ 50 11 0
132	SHERIFF.....	12 10 0	142 6 11	.....	✓ 154 16 11
133	INSOLVENCY COURT.....	0 3 4	.....	.....	✓ 0 3 4
134	DISTRICT COURTS.....	855 4 5	142 18 0	.....	✓ 998 2 5
135	CORONERS' INQUESTS.....	.....	401 15 3	.....	✓ 401 15 3
136	PETTY SESSIONS.....	35 5 7	1,340 15 1	.....	✓ 1,376 0 8
137	OBSERVATORY.....	30 0 0	478 13 4	.....	✓ 508 13 4
139	PUBLIC INSTRUCTION UNDER ACT, 30 VICTORIA No. 22.....	.....	.....	20,000 0 0	✓ 20,000 0 0
140	FREE PUBLIC LIBRARY.....	.....	944 0 7	.....	✓ 944 0 7
	Carried forward..... £	1,404 11 11	3,478 11 5	20,000 0 0	24,883 3 4
	Carried forward..... £	2,016 15 7	23,006 19 3	26,217 6 9	51,241 1 7

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1875—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	2,016 15 7	23,006 19 3	26,217 6 9	51,241 1 7
	No. IV.—Administration of Justice—continued.				
	Brought forward.....	1,404 11 11	3,478 11 5	20,000 0 0	24,883 3 4
	GRANTS IN AID OF PUBLIC INSTITUTIONS—				
142	New South Wales Academy of Art.....			910 16 0	2,391 10 1
	In aid of the following Educational Institutions in the proportion of £1 to every £2 raised by private contributions, viz. :—				
144	Albury School of Arts			14 6 0	
145	Armidale Literary Institute			21 0 6	
148	Balmain Working Men's Institute			38 0 0	
149	Bathurst School of Arts			50 0 0	
150	Bega School of Arts			47 16 10	
156	Bombala School of Arts and Mechanics' Institute			17 17 6	
157	Botany.....			72 8 9	
158	Bourke Mechanics' Institute.....			22 0 0	
159	Camden School of Arts.....			25 2 8	
161	Corowa School of Arts			34 2 0	
162	Deniliquin School of Arts.....			37 1 6	
163	Denman School of Arts.....			50 0 0	
164	Dubbo Mechanics' Institute			75 0 0	
165	Dungog School of Arts			24 15 4	
166	East Maitland School of Arts			25 13 6	
167	Frederickton School of Arts.....			11 7 6	
168	Forbes School of Arts			22 14 6	
169	Goulburn School of Arts			59 13 0	
170	Grafton School of Arts.....			15 2 6	
171	Grenfell School of Arts.....			6 12 0	
172	Gulgong School of Arts.....			24 9 3	
174	Guntawang School of Arts			5 14 9	
175	Hamilton School of Arts			50 0 0	
176	Hinton School of Arts			10 0 6	
178	Lambton Mechanics' and Miners' Institute			22 13 6	
179	Merriwa			12 4 0	
180	Milton School of Arts.....			5 16 3	
182	Morpeth School of Arts			10 6 6	
184	Murrurundi Mechanics' Institute and School of Arts			11 14 6	
185	Musclebrook School of Arts			13 19 6	
186	Narrabri Mechanics' Institute			25 0 0	
187	Newcastle School of Arts			96 7 2	
188	North Willoughby School of Arts			3 15 9	
189	Orange Mechanics Institute.....			51 11 6	
190	Orange School of Arts			100 0 0	
194	Queanbeyan Literary Institute			14 5 0	
195	Richmond School of Arts.....			7 8 9	
196	St. Leonards School of Arts			22 16 1	
199	Singleton Mechanics' Institute.....			56 10 0	
201	Stroud School of Arts			7 12 0	
202	Tamworth Mechanics' Institute			24 12 0	
204	Walcha School of Arts			6 9 6	
205	Wallsend School of Arts			71 13 9	
206	Wagga Wagga Mechanics' Institute			38 0 0	
207	West Maitland School of Arts.....			75 0 0	
208	Windsor School of Arts			3 3 9	
210	Wyrallah School of Arts			5 3 6	
211	Yass Mechanics' Institute.....			33 12 6	
	In aid of the erection of Buildings for Educational Institutions on same conditions :—				1,545 17 10
213	Bathurst School of Arts—Hall for			600 0 0	
214	Bombala School of Arts—Erection			22 9 10	
217	Mudgee School of Arts—Building			173 0 0	
219	Tenterfield School of Arts—Building			23 1 6	
221	Murrurundi School of Arts—Building			100 0 0	
222	Newcastle School of Arts—Building			75 2 9	
	Young School of Arts—Building			500 0 0	3,937 7 11
	Richmond School of Arts—Building			52 3 9	
	MISCELLANEOUS—				
224	Maintenance of Orphan Schools, Parramatta, pending decision as to their future organization			790 1 10	4,273 4 1
226	New Circuit Courts—Fees for Presiding Judges			30 0 0	
227	Half Salary to Judge Cheeke during leave of absence			583 6 8	
	Law Expenses—Queen v. Horsley			52 6 6	
	„ Queen v. Williams.....			39 5 10	
	„ Collector of Customs <i>ats.</i> Cornelius			5 10 0	
	„ Attorney General v. Baylis			139 8 1	5,485 2 3
	„ Brasyer v. Maclean			2,633 5 2	
	TOTAL, JUSTICE AND PUBLIC INSTRUCTION £	1,404 11 11	3,478 11 5	28,210 12 0	33,093 15 4
	Carried forward	£ 3,421 7 6	26,485 10 8	54,427 18 9	84,334 16 11

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1875—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	3,421 7 6	26,485 10 8	54,427 18 9	84,334 16 11
	Attorney General.				
236	ATTORNEY GENERAL'S DEPARTMENT		953 16 0	✓ 953 16 0	
237	CROWN SOLICITOR		4 18 7	✓ 4 18 7	
	TOTAL, ATTORNEY GENERAL	£	958 14 7		958 14 7
	No. V.—Treasurer and Secretary for Finance and Trade.				
239	TREASURY	2 3 6		✓ 2 3 6	
240	STAMP DUTIES		59 3 0	✓ 59 3 0	
241	CUSTOMS	693 18 4	765 4 5	✓ 1,459 2 9	
242	COLONIAL DISTILLERIES AND REFINERIES		1 8 0	✓ 1 8 0	
243	GOLD RECEIVERS	117 10 0		✓ 117 10 0	
244	GOLD AND ESCORT			926 2 11	✓ 926 2 11
245	PRINTING, BOOKBINDING, STAMPS, AND RAILWAY TICKETS...	1,840 0 4	293 4 8	✓ 2,133 5 0	
246	STORES AND STATIONERY— Stores and Stationery generally	45 7 2		12,917 8 4	✓ 13,915 0 3
	Fuel and Light			952 4 9	
247	ORDNANCE AND BARRACK DEPARTMENT		5,411 5 3	✓ 5,411 5 3	
248	HEALTH AND EMIGRATION OFFICERS	114 11 8	18 16 6	✓ 133 8 2	
250	SHIPPING MASTERS		23 4 0	✓ 23 4 0	
251	GLEBE ISLAND ABATTOIR		67 8 4	✓ 67 8 4	
	MARINE BOARD OF NEW SOUTH WALES—				
252	Marine Board, Sydney	26 11 6			
254	Harbour Masters	20 16 8			
255	Colonial Light-houses	105 0 0			
256	Sea and River Pilots	2,781 12 1			✓ 5,421 4 3
257	Boatmen	289 0 0			
258	Telegraph Stations	17 0 0			
259	Australian Coast Light-houses			605 10 2	
260	Contingencies		1,575 13 10		
261	LIFE-BOATS			53 10 0	✓ 53 10 0
	MISCELLANEOUS SERVICES—				
262	Postage of Public Departments			1,789 16 6	
263	Advertising for the Public Service			1,383 12 0	
264	For the transmission of Telegraphic Messages			1,440 1 5	
	Interest on the Uninvested Funds at the credit of the Government Savings Bank in the Treasury, from 1st September, 1871, to 31st December, 1875			8,253 3 5	
265	Commission on Payments in England by the Government Financial Agents			1,503 15 7	
267	Exchange on Remittances within and beyond the Colony			310 16 10	✓ 24,146 5 10
268	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of the District Courts			776 12 1	
269	Steamer for Pilot Service of Port Jackson			8,300 0 0	
272	Relief and Conveyance of Distressed Seamen belonging to the Colony from Foreign Ports			83 15 6	
275	Pension to Mrs. Gowlland, at rate of £150 per annum			37 10 0	
276	Pension to Mrs. Petersen, at rate of £30 per annum			15 0 0	
277	Expenses of the Board appointed to consider the desirability of the removal of the Goat Island Powder Magazine			252 2 6	
	Carried forward	£ 6,053 11 3	8,215 8 0	39,601 2 0	53,870 1 3
	Carried forward	£ 3,421 7 6	27,444 5 3	54,427 18 9	85,293 11 6

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1875—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	3,421 7 6	27,444 5 3	54,427 18 9	85,293 11 6
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward.....	6,053 11 3	8,215 8 0	39,601 2 0	53,870 1 3
	UNFORESEEN EXPENSES—				
274	Premium paid on Debentures purchased under the Act 31 Victoria, No. 11.....	.....	.....	160 0 0	629 3 7
	Expenses in England in connection with the negotiation for the New Zealand Cable Contract.....	.....	.....	105 0 0	
	Expenses in connection with proposed Cable from Singapore to Australia.....	.....	.....	75 0 0	
	Allowances for Overtime Services to the Clerks of the Revenue Branch of the Treasury Department whilst compiling Conditional Purchase Registers.....	.....	.....	38 9 6	
	Expenses in connection with the Annual Drawings of the Million Loan, 31 Victoria, No. 11.....	.....	.....	16 16 0	
	Expenses in connection with the Honorable W. Forster's mission to England (in part).....	.....	.....	81 18 0	
	Cost of Public Acts, Parliamentary Papers, &c., received from England.....	.....	.....	28 1 8	
	Postage and other Petty Expenses in England in connection with the Government Agency.....	.....	.....	50 6 0	
	Extra Clerical Assistance in the office of the Agent General in England.....	.....	.....	11 18 6	
	Postage paid on cancelled Bonds and Coupons from England.....	.....	.....	7 11 7	
	Insurance and Shipping charges on Books, &c., shipped in England.....	.....	.....	11 15 0	
	Miscellaneous items.....	.....	.....	42 7 4	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	6,053 11 3	8,215 8 0	40,230 5 7	54,499 4 10
	No. VI.—Secretary for Lands.				
279	DEPARTMENT OF LANDS.....	257 5 2	850 1 11	.....	1,107 7 1
280	LAND AGENTS, APPRAISERS, AND OTHERS.....	.....	.....	6,984 6 1	6,984 6 1
281	SURVEY OF LANDS.....	978 7 9	16,316 6 11	.....	17,294 14 8
282	TRIANGULATION AND GENERAL SURVEY OF THE COLONY...	127 13 8	382 2 2	.....	509 15 10
283	OCCUPATION OF LANDS.....	331 5 0	700 16 5	.....	1,032 1 5
284	PREVENTION OF SCAB IN SHEEP.....	807 0 0	266 4 3	.....	1,073 4 3
285	IMPORTED STOCK.....	.....	28 17 4	.....	28 17 4
286	REGISTRATION OF BRANDS.....	208 6 8	95 16 0	.....	304 2 8
287	BOTANIC GARDENS.....	.....	208 3 0	.....	208 3 0
288	GOVERNMENT DOMAINS AND HYDE PARK.....	.....	424 4 10	.....	424 4 10
289	OYSTER BEDS.....	16 13 4	.....	.....	16 13 4
	MINOR ROADS—				
291	Expense of Fencing Public Roads where proclaimed through enclosed lands.....	.....	.....	100 15 6	100 15 6
	Carried forward.....£	2,726 11 7	19,272 12 10	7,085 1 7	29,084 6 0
	Carried forward.....£	9,474 18 9	35,659 13 3	94,658 4 4	139,792 16 4

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 1875—continued.				
	Brought forward	9,474 18 9	35,659 13 3	94,658 4 4	139,792 16 4
	No. VII.—Secretary for Lands—continued.				
	Brought forward.....	2,726 11 7	19,272 12 10	7,085 1 7	29,084 6 0
	MISCELLANEOUS SERVICES—				
292	For the erection of Public Pounds			20 0 0	2,344 5 10
293	For preservation of the Caves at Fish River			20 0 0	
294	For preservation of the Wombeian Caves			6 5 0	
	Compensation to Patrick Halloran, for loss sustained by him by the erroneous survey of his 55 acres conditionally purchased at Patrick's Plains			15 12 6	
	For the preservation of the Campbelltown Water Reservoir			50 0 0	
	Compensation to J. B. Hudson, for loss of land, being lot A of the sale at Newcastle on the 23rd August, 1875, the sale being cancelled			25 0 0	
	Compensation to James Parker, for loss sustained by him through the want of a road to his selection at Red Head, Newcastle.....			200 0 0	
	Improving Recreation Reserve, Queanbeyan			100 0 0	
	For refund to Henry George Olding, of purchase money of lot M, portion 329, sale at Corowa, 28th May, 1875, containing 100 acres			160 0 0	
	Compensation to James Moore, for loss of $\frac{3}{4}$ of an acre of land by White's lane passing through his land			18 15 0	
	Bonuses to certain Officers connected with the Drawing Branch of the Survey Office, of 25 per cent. on their salaries.....			196 6 8	
	For planting Cockatoo Island and other islands in the Harbour of Port Jackson with trees			177 9 6	
308	Towards the publication of a Work on Orchids.....			100 0 0	
312	Compensation and Interest to Theodore Morath, for refund of purchase money of an allotment in the town of Narrabri			16 0 0	
319	Rent of Offices in the Exchange			32 10 0	
322	Improving and planting with Trees and Shrubs, Biloela Island, Parramatta River (in lieu of the vote of 1874 which lapsed on 31st December last)			95 16 3	
324	Cost of preparing Returns called for by Parliament, and of publication of Pamphlet of all existing Reserves, and for such other further clerical assistance and contingent expenses as may be found necessary			440 10 11	
329	For losses sustained by Mr. Robert John Greenwood, in connection with the case <i>King v. Greenwood</i>			670 0 0	
	TOTAL, SECRETARY FOR LANDS.....£	2,726 11 7	19,272 12 10	9,429 7 5	31,428 11 10
	No. VIII.—Secretary for Mines.				
333	SURVEY STAFF	518 15 0			518 15 0
334	GOLD FIELDS	329 3 4			329 3 4
335	WARDENS' COURTS	371 19 0			371 19 0
337	COAL FIELDS	75 0 0			75 0 0
	CONTINGENCIES—				
338	Preparation of Leases		6 13 3		1,308 0 0
339	Preparation of Diagrams		32 7 0		
340	Allowance to Mining Surveyors, to supplement applicants' fees		34 5 10		
341	Allowance for Surveys, Reports, Locality Maps, &c.....		104 14 9		
342	Rent of Offices		124 8 4		
344	Plan Mounting		20 16 8		
345	Allowance in lieu of Forage		25 0 0		
346	Travelling Expenses of Officers of the Department when specially sanctioned		163 1 6		
348	Contingent Expenses of Geological Surveyor		57 5 8		
349	Mining Board—Fees to Members		287 0 0		
350	Commission on Sale of Miners' Rights, &c.....		16 11 3		
351	Incidental Expenses		435 15 9		
	TOTAL, SECRETARY FOR MINES	1,294 17 4	1,308 0 0		2,602 17 4
	Carried forward.....£	13,496 7 8	56,240 6 1	104,087 11 9	173,824 5 6

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1875—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	13,496 7 8	56,240 6 1	104,087 11 9	173,824 5 6
	No. VIII.—Secretary for Public Works.				
353	DEPARTMENT OF PUBLIC WORKS		461 8 0		461 8 0 ✓
	HARBOURS AND RIVERS, NAVIGATION—				
354	Engineer's Department		10 17 10		10 17 10 ✓
355	Fitz Roy Dock		709 12 0		709 12 0 ✓
356	Dredge Service	14 8 0	5,534 16 8	1,054 4 11	6,603 9 7 ✓
					7533.19 5
	PUBLIC WORKS—				
358	Professional and other extra assistance, formerly paid from Contingent and other Votes	10 10 0			
360	Boatmen	9 0 0			
361	Preliminary Harbour and River Surveys			8 17 2	
362	Landing Silt from Dredge and forming Ground.....			105 12 6	
363	Incidental Repairs to Wharfs, Bridges, and other Public Works			2,873 10 10	
365	Public Wharf, Tinonee, Manning River			494 0 7	
366	Public Wharf, Nelligen.....			481 0 0	
368	Punt and Approaches at Taree.....			317 6 9	13,888 17 8 ✓
	Steam Punt for Hunter, further sum			135 0 0	
369	Additional Floodgates, and renewing old ones, Cook's River Dam			4,600 0 0	
371	For drainage of Public Buildings, Parramatta, further sum			3,500 0 0	
—	Fixing doors on Boat-shed, Newcastle			8 14 0	
374	Towards removing obstructions at Woodburn, &c., Richmond River, further sum			189 7 11	
375	Overflow Pipes and Dwarf Wall, &c., Botanic Gardens ..			1,155 17 11	
377	COLONIAL ARCHITECT		249 11 1		249 11 1 ✓
	PUBLIC WORKS AND BUILDINGS—				
378	Ordinary Repairs, Alterations, and Additions to Public Buildings generally			5,402 14 4	
380	Furniture and Fittings for Public Offices generally			2,001 8 4	
381	Repairs to Military and Volunteer Buildings.....			1,079 0 3	
382	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks			18 0 0	
383	Lighting Government Lamps in Streets of Sydney, the Domain, and Hyde Park			253 8 9	
384	Building and other materials for completion or repair of Gaols and other Public Buildings, by the labour of Prisoners in Gaol			885 14 8	
385	Police Buildings			1,276 7 7	
386	Gaols, Court Houses, and Lock-ups.....			7,043 18 9	
387	Supply of Coffins for Paupers			37 5 5	
388	Repairs and Furniture for Telegraph Stations			756 7 10	
389	Repairs to Roman Catholic Orphan School			34 11 11	
390	Preparing ground and planting at Public Buildings			11 12 6	
391	Additions to Hospital for Insane, Gladesville.....			995 5 1	
.....	Enclosing and laying out Flagstaff Hill Reserve, further sum			60 12 5	
392	Repairs to Mint Buildings			3,483 5 4	
395	Additional Accommodation for Land Titles Branch, Registry Office, Sydney			460 0 0	31,156 7 2 ✓
.....	Erection of a Light-house, &c., at Nelson's Bay, Port Stephens			1,103 6 5	
398	Erection of Railway, Post, and Telegraph Office, at Anvil Creek			1,320 0 0	
401	Erection of Police Barracks and Stables, and purchase of site at Bombala			30 0 0	
410	Additions to the Crown Law Offices, to provide further accommodation for the Department of Justice and Public Instruction			1,041 0 0	
417	Towards erection of Buildings and for improvements, Botanic Gardens.....			1,587 6 2	
419	Erection of Watch-house, Deniliquin			200 0 0	
420	Erection of Officers' Quarters, Residence for Engineer, Additions to Engine-house, Lodge for Gate-keeper, &c., Hospital for Insane, Gladesville			757 7 10	
421	For providing Weigh-bridge, and for repairs and Furniture at the Protestant Orphan School, Parramatta			593 8 7	
422	Additions to Water Police Station, Sydney			524 5 0	
424	For providing a Turret Clock for Hospital for Insane, Gladesville			200 0 0	
	Carried forward.....£	33 18 0	6,966 5 7	46,079 19 9	53,080 3 4
	Carried forward.....£	13,496 7 8	56,240 6 1	104,087 11 9	173,824 5 6

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1875—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	13,496 7 8	56,240 6 1	104,087 11 9	173,824 5 6
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward.....	33 18 0	6,966 5 7	46,079 19 9	53,080 3 4
	PUBLIC WORKS AND BUILDINGS—continued.				
426	For Alterations and Repairs at the Sydney Mint			114 0 0	7,016 12 11
427	For erection of Police Buildings at Newcastle			2,900 0 0	
428	For erection of a Court-house at Bourke			450 0 0	
433	Erection of Barrack at Fortifications, South Head			300 0 0	
.....	Erecting Barracks, Fortifications, Middle Harbour, and South Head, further sum			150 0 0	
437	Dwarf-wall and Iron Railings to enclose Hyde Park			1,799 0 0	
439	Watering Approaches to Parliamentary Buildings			31 5 10	
441	Repairs to Government Asylum at Liverpool			544 1 8	
442	Gas fittings, Asylum for Imbeciles, Newcastle			10 0 0	
444	Repairs and Additions to Lunatic Asylum, Parramatta			618 5 5	
448	For enclosing that part of Hyde Park—from the Museum to St. Mary's Cathedral—with Dwarf-wall and Iron Railing			100 0 0	
	ROADS AND BRIDGES—				
454	General Establishment	281 13 4	152 19 2		434 12 6
455	Superintendence	814 18 4	339 3 4		1,154 1 8
	CONSTRUCTION AND MAINTENANCE—				
456	Main Northern Road			1,713 16 4	13,812 17 7
457	Main Southern Road			7,280 4 9	
458	Main Western Road			4,818 16 6	
	OTHER MAIN ROADS—				
459	Main Road, Grafton to Glen Innes, 100 miles at £50 per mile			455 16 0	1,757 0 2
460	Tolls, including Grafton Punt			343 17 4	
463	Main Road, Goulburn to Cooma, 123 miles at £50 per mile			654 14 6	
466	Main Road, Bathurst to Cowra, 62 miles at £50 per mile...			302 12 4	
	ROADS AND BRIDGES GENERALLY—				
469	Contingent Works on Minor Roads not in Schedule, on Punts and Approaches thereto, and Approaches to Railway Stations			1,180 9 9	44,983 18 2
470	Repair of and painting Bridges			71 11 7	
471	Construction and repair of Toll-bars			132 9 3	
472	Minor Roads, as per Schedule			33,452 2 3	
473	Road, Jambaroo Mountain Pass, further sum			915 5 8	
474	Approaches to Railway Stations North, South, and West			1,430 12 6	
475	Bridge, Chambyne Creek and Henry River			840 1 8	
476	Road from Railway Station, Goulburn, to Municipal Boundary			158 11 9	
477	Road from Railway Station, Bathurst, towards Carcoar within the Municipal Boundary			733 11 8	
—	Lighting Belmore Bridge			30 0 0	
480	Bridge, Neerong Creek, Canowindra to Eugowra			210 6 4	44,983 18 2
481	Bridge at Inverell, further sum			1,600 0 0	
483	Bridge over Bluff River			450 0 0	
484	Bridge over Chandler and Wollumumbi Rivers			324 8 0	
485	Bridge over Commissioner's Crossing			206 19 2	
486	Bridge over Salisbury River near Uralla			495 16 7	
489	Bridge over Karuah River, Gloucester Road			12 10 0	
491	Bridge over Cheshire's Creek			500 0 0	
—	Rent of the Toll-bar on the Mudbank and Bunnerong Road, from 1st January to 31st July, 1875 (date of abolition of Toll-bar), to be refunded to the Trustees, to enable them to keep the road in repair			116 13 4	
492	Bridge over Crookwell River			150 0 0	
494	Bridge at Micalago			600 0 0	44,983 18 2
496	Bridge over Bega River			11 16 0	
497	Bridge, Frog's Hollow Creek			186 17 6	
498	Bridge, Wolumla Creek			310 0 0	
499	Bridge on Road, Muswellbrook to Merriwa, Cassilis, and Coolah			540 15 2	
500	Bridge at Deep Creek, Nambuccera to Bellinger			60 0 0	
501	Bridge, White's Falls			263 0 0	
	Carried forward	£ 1,130 9 8	7,458 8 1	113,650 8 7	122,239 6 4
	Carried forward	£ 13,496 7 8	56,240 6 1	104,087 11 9	173,824 5 6

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS:		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1875—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	13,496 7 8	56,240 6 1	104,087 11 9	173,824 5 6
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward	1,130 9 8	7,458 8 1	113,650 8 7	122,239 6 4
	ROADS AND BRIDGES GENERALLY—continued.				
502	Bridges between Orange and Wellington, on Main Western Road			700 0 0	13,856 1 1
505	Bridge, Dark Creek			148 17 2	
507	Bridges, Culverts, &c., Road, Tenterfield to Maryland			1,166 15 0	
508	Culvert at Muswellbrook			153 0 0	
509	Road, Nimbooy to top of O. B. X. Hill			158 2 0	
510	Road, Yass to New Railway Station			677 13 6	
511	Road from Defence Road, North Shore, <i>vid</i> the Spit Ferry, to Manly			110 7 2	
512	Road from Railway Station, and Approach to Luskintyre Bridge			24 15 0	
515	Road, Orange to Parkes			4,578 10 2	
516	Road, Tarrago to Cooma			327 19 8	
519	Approaches, Springhill Railway Station			226 15 0	
520	Road, Vegetable Creek by Dundee to Newton Boyd Road			118 15 6	
523	Military Roads			1,605 0 9	
524	Bridge at Bombala, further sum			850 0 0	
525	Punt, Wilson's River			315 4 8	
526	Road, Tamworth to Gunnedah, through the Peel River Company's property			662 6 10	
527	Completion of the Bullock Island or Onebygambah Bridge			1,000 0 0	2,560 9 6
529	Bridge at Euroka Creek, Kempsey			300 0 0	
530	Bridge at Price's Creek, Jamberoo			417 0 0	
531	Tolls collected at Hay Bridge, balance not required for maintenance, refunded to Municipality			240 11 11	
532	Tolls, Wiseman's Ferry and Parramatta River, expended in maintenance, &c., of Ferries			74 6 9	
	ROADS UNDER TRUSTEES—				
534	Clerk in Charge	41 13 4			179 17 8
	Roads under Trustees, as per Schedule :—				
535	{ Northern			655 18 5	
	{ Southern			981 14 10	
536	{ Western			258 16 6	41,369 9 7
	Unclassified Roads			622 6 5	
	MISCELLANEOUS SERVICES—				
539	Attending to the Lighting and Extinguishing the Gas, &c., in the Parliamentary Buildings			35 0 0	44,369 9 7
540	Lighting Lamps, Newcastle Wharf			51 15 0	
541	Expenses during the occasional employment of the "Thetis" on special services			93 2 8	
	TOTAL, SECRETARY FOR PUBLIC WORKS.....£	1,172 3 0	7,458 8 1	130,205 3 6	138,835 14 7
	No. VIII.—Railways.				
	RAILWAYS—				
648	General Establishment		56 17 0		44,369 9 7
649	Working Expenses			34,138 3 3	
650	Miscellaneous			10,000 0 0	
651	Works in Progress		74 9 4	100 0 0	
	TOTAL, RAILWAYS.....£		131 6 4	44,238 3 3	44,369 9 7
	No. IX.—Postmaster General.				
	POST OFFICE.....	3,864 9 11	938 2 3		28,663 19 0
652	CONVEYANCE OF MAILS—INLAND AND COASTWISE			23,011 4 9	
	Steam Postal Communication with Great Britain, <i>vid</i> San Francisco			850 2 1	
653	MONEY ORDER DEPARTMENT.....		471 8 9		471 8 9
654	ELECTRIC TELEGRAPHS	1,644 10 3	6,160 10 11		7,805 1 2
	TOTAL, POSTMASTER GENERAL.....£	5,509 0 2	7,570 1 11	23,861 6 10	36,940 8 11
	Carried forward.....£	20,177 10 10	71,400 2 5	302,392 5 4	393,969 18 7

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1875—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	20,177 10 10	71,400 2 5	302,392 5 4	393,969 18 7
	APPROPRIATIONS WHICH LAPSED UNDER THE 17TH CLAUSE OF THE AUDIT ACT, RE-VOTED, VIZ.:—				
	AGENT GENERAL FOR THE COLONY, 1870-1	181 0 4	.....	.....	✓ 181 0 4
	ROADS AND BRIDGES—				
	1872—Revoted 1874:—				
547	Wells, Lachlan to Darling .....	.....	.....	7 2 8	} 3 598 6 5
554	Punt at Brewarrina .....	.....	.....	131 8 1	
557	Bridge, Bombala .....	.....	.....	873 10 0	
—	Wallerawang to Mudgee .....	.....	.....	5 13 1	
559	Bridge, Cockburn Creek .....	.....	.....	60 10 9	
561	Bridge, Tumut, at Brungle .....	.....	.....	748 3 0	
562	Bridge, Saumarez Village .....	.....	.....	88 9 6	
563	Bridge, Canowindra .....	.....	.....	129 11 4	} 5,422 19 11
564	Forming footpath, University Cutting.....	.....	.....	979 0 0	
566	Bridge, Broadwater, Moree .....	.....	.....	574 18 0	
	ROADS AND BRIDGES—				
	1873—Revoted 1874:—				
569	Approaches, Howlong Punt .....	.....	.....	311 9 3	} 9,021 6 4
572	Metalling Road, Campbelltown to Camden .....	.....	.....	164 3 6	
575	Bridge over Cudgegong at Mudgee .....	.....	.....	2,605 13 4	
577	Bridge at Warren .....	.....	.....	297 1 10	
597	Hill End, <i>via</i> Braggs, to Main Western Road .....	.....	.....	63 2 4	
606	Wallanbeen to Murrumburrah .....	.....	.....	114 17 8	
611	Bridge, Broadwater, Moree .....	.....	.....	125 2 0	
612	Punt at Brewarrina .....	.....	.....	77 7 9	} 1,410 10 2
613	Bridge, Emigrant Creek .....	.....	.....	365 8 2	
615	Bridge at Inverell .....	.....	.....	795 16 8	
618	Bridge, Billabong, at Goonambil .....	.....	.....	490 13 8	
620	From Trustees Schedule—Coorawang to Goulburn .....	.....	.....	12 3 9	
	HARBOURS AND RIVER NAVIGATION—				
	1873—				
—	Steamer "Thetis"—special services .....	.....	.....	6 0 8	} 1,410 10 2
621	For draining Public Buildings at Parramatta .....	.....	.....	694 18 0	
—	Works at the outlet of the Sewer at Fort Macquarie .....	.....	.....	709 11 6	
	1873—Revoted 1876:—				
—	ROADS AND BRIDGES—				
—	Fencing Public Roads passing through enclosed lands.....	.....	.....	29 15 9	✓ 29 15 9
	1874—				
	HARBOURS AND RIVERS NAVIGATION—				
622	Steam Tug, Richmond River .....	.....	.....	3 0 0	} 211 14 11
623	Clearing obstructions from Richmond River at Woodburn .....	.....	.....	142 17 5	
—	Grassing Sand Hills, Newcastle .....	.....	.....	65 17 6	
	COLONIAL ARCHITECT—				
626	Public Buildings, Bathurst .....	.....	.....	5,176 0 0	} 14,117 5 9
628	Police Buildings, Toogong .....	.....	.....	475 0 0	
633	Repairs and Additions to Buildings, Quarantine Station... ..	.....	.....	3,118 5 9	
638	Additions to Gaol at Mudgee .....	.....	.....	1,750 0 0	
641	Court and Watch House, Milton .....	.....	.....	500 0 0	
642	Court and Watch House, Shellharbour .....	.....	.....	850 0 0	
643	Lock-up at Nambucca River .....	.....	.....	497 0 0	
644	Court and Watch House and Stables at Buckley's Crossing .....	.....	.....	1,257 0 0	} 24,971 13 3
646	Police Buildings at Wallerawang .....	.....	.....	494 0 0	
	TOTAL LAPSED APPROPRIATIONS RE-VOTED	£ 181 0 4	.....	24,790 12 11	24,971 13 3
	No. I.—Unclassified Expenditure.				
	INTEREST ON DEBENTURES AND FUNDED STOCK .....	.....	.....	3,110 10 0	✓ 3,110 10 0
	INTEREST ON AND EXTINCTION (IN PART) OF THE RAILWAY LOAN OF 1867 (£1,000,000) .....	.....	.....	45,925 0 0	✓ 45,925 0 0
	ENDOWMENT OF THE AFFILIATED COLLEGES, 18 VIC. No. 37... ..	.....	.....	125 0 0	✓ 125 0 0
	PENSIONS UNDER THE SUPERANNUATION ACT REPEAL ACT... ..	.....	.....	1,611 1 8	✓ 1,611 1 8
	TOTAL, UNCLASSIFIED EXPENDITURE..... £	.....	.....	50,771 11 8	50,771 11 8
	TOTAL FOR THE YEAR 1875..... £	20,358 11 2	71,400 2 5	377,954 9 11	469,713 3 6

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1876.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. I.—Schedules to Imperial Act 8 and 9 Victoria, cap. 54.				
	SCHEDULE A.....			17,140 7 1	17,140 7 1 ✓
	SCHEDULE B—				
.....	Pensions to retired Judges			1,808 6 8	} 6,000 16 8 ✓
.....	Pensions to retired Political Officers			2,693 6 8	
.....	Pensions to Superannuated Officers and others			1,499 3 4	
	SCHEDULE C—				
.....	Church of England			9,314 14 1	} 16,762 11 8 ✓
.....	Roman Catholic Church			4,858 6 8	
.....	Presbyterian Church			1,560 3 4	
.....	Wesleyan Methodist Church			1,029 7 7	
	TOTAL, SCHEDULES A B AND C .....	£ .....	.....	39,903 15 5	39,903 15 5
	SUPPLEMENTS TO SCHEDULES A AND B.				
	SCHEDULE A—				
.....	Chief Justice			600 0 0	} 3,634 15 4 ✓
.....	Puisne Judges.....			2,785 9 8	
.....	Colonial Treasurer			249 5 8	
	SCHEDULE B—				
1	Pensions to Superannuated Officers and others			1,112 1 8	1,112 1 8 ✓
	TOTAL, SUPPLEMENTS TO SCHEDULES A AND B...£	.....	.....	4,746 17 0	4,746 17 0
	No. II.—Executive and Legislative.				
2	HIS EXCELLENCY THE GOVERNOR	665 0 0	362 18 8		1,027 18 8 ✓
3	THE EXECUTIVE COUNCIL	918 0 0	8 3 10		926 3 10 ✓
4	THE LEGISLATIVE COUNCIL	5,710 0 0	39 1 9		5,749 1 9 ✓
5	THE LEGISLATIVE ASSEMBLY.....	7,012 19 11	1,142 6 7		8,155 6 6 ✓
6	THE LEGISLATIVE COUNCIL AND ASSEMBLY	1,425 0 0	111 19 5		1,536 19 5 ✓
7	THE PARLIAMENTARY LIBRARY	750 0 0	508 12 11		1,258 12 11 ✓
	TOTAL, EXECUTIVE AND LEGISLATIVE	£ 16,480 19 11	2,173 3 2		18,654 3 1
	No. III.—Colonial Secretary.				
8	COLONIAL SECRETARY	4,055 10 0	626 1 2		4,681 11 2 ✓
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
9	General Staff	5,669 9 0	1,166 19 5		6,836 8 5 ✓
10	Artillery Force	6,541 14 8	6,131 9 2		12,673 3 10 ✓
11	VOLUNTEERS	850 0 0	3,284 9 6		4,134 9 6 ✓
12	PUBLIC SCHOOL CADET CORPS	292 12 6	98 5 6		390 18 0 ✓
13	NAVAL BRIGADE	4,009 7 6	861 9 9		4,870 16 6 ✓
	POLICE—				
14 {	Inspector General	1,967 16 5			} 157,903 2 10 ✓
	Constabulary	124,756 12 8			
	Contingencies generally.....		31,178 13 9		
	Carried forward	£ 148,143 2 9	43,347 7 6		191,490 10 3
	Carried forward	£ 16,480 19 11	2,173 3 2	44,650 12 5	63,304 15 6

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1876—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	16,480 19 11	2,173 3 2	44,650 12 5	63,304 15 6
	Do. III.—Colonial Secretary—continued.				
	Brought forward.....	148,143 2 9	43,347 7 6		191,490 10 3
	PRISONS—				
15	Comptroller General's Department	1,867 13 2			} 59,211 3 7 ✓
16	Gaol, Sydney	1,630 5 4	.....	.....	
17	Parramatta	865 0 0	.....	.....	
18	Bathurst	417 0 0	.....	.....	
19	Maitland	480 0 0	.....	.....	
20	Goulburn	417 0 0	.....	.....	
21	Berrima	667 0 0	.....	.....	
22	Albury	180 0 0	.....	.....	
23	Braidwood	180 0 0	.....	.....	
24	Mudgee	195 0 0	.....	.....	
25	Armidale	180 0 0	.....	.....	
26	Wagga Wagga	109 14 0	.....	.....	
27	Yass	190 0 0	.....	.....	
28	Deniliquin	180 0 0	.....	.....	
29	Port Macquarie	358 13 4	.....	.....	
30	Cooma	230 16 8	.....	.....	
31	Police Gaols, Country Districts	372 13 5	.....	.....	
32 {	Gaols generally	28,723 11 4	17,386 7 9		} 46,396 5 10 ✓
	Purchase of Materials .....	.....	4,580 8 7	.....	
	LUNATIC ASYLUMS—				
33	Board of Visitors			254 14 10	} 46,396 5 10 ✓
34	Asylums generally	733 6 8	41 7 9	.....	
35	Hospital for the Insane, Gladesville	5,023 5 8	10,852 13 4	.....	
36	Lunatic Asylum, Parramatta	6,134 11 4	9,875 14 1	.....	
37	Lunatic Reception House, Darlinghurst	436 0 0	475 9 5	.....	
38	Asylum for Imbeciles and Institutions for Idiots, Newcastle	1,690 19 0	2,923 3 8		} 7,955 0 1 ✓
39	Lunatic Patients.....	.....	.....	7,955 0 1	
40	MEDICAL BOARD—CLERK	33 0 0			33 0 0 ✓
41	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c....			4,823 5 4	4,823 5 4 ✓
42	AUDITOR GENERAL	5,014 3 4	902 18 8		5,917 2 0 ✓
43	REGISTRAR GENERAL	8,857 17 0	4,185 16 1		13,043 13 1 ✓
44	AGENT GENERAL FOR THE COLONY	1,427 1 7	187 10 0		1,614 11 7 ✓
	INDUSTRIAL SCHOOLS—				
45	Nautical School Ship "Vernon"	1,900 7 8	1,881 7 3		} 6,046 16 9 ✓
46	Biloela Industrial School for Girls, Parramatta River.....	600 8 4	1,455 0 9	.....	
47	Biloela Reformatory for Girls, Parramatta River	129 0 0	80 12 9	.....	
48	CHARITABLE INSTITUTIONS—				
	Inspector of Public Charities	458 6 7	22 4 3		480 10 10 ✓
49	ASYLUMS FOR THE INFIRM AND DESTITUTE	2,489 17 5	13,460 13 8		15,950 11 1 ✓
	CHARITABLE ALLOWANCES—				
50	For the support of Paupers in the Sydney Infirmary			4,415 1 0	} 15,556 9 11 ✓
52	In aid of the Sydney Infirmary and Dispensary, an equal amount having been raised by private contributions .....	.....	.....	2,604 17 2	
53	For the support of Women and Children in the Benevolent Asylum, Sydney .....	.....	.....	2,016 0 0	
55	In aid of the Asylum for Destitute Children at Randwick, £2,000 having been raised by private contributions .....	.....	.....	3,302 6 4	
56	For the support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children at Randwick .....	.....	.....	2,768 5 5	
57	In aid of the Deaf, Dumb, and Blind Institution, an equal amount having been raised by private contributions			450 0 0	
	Carried forward	£ 220,315 14 7	111,658 15 6	28,589 10 2	360,564 0 3
	Carried forward	£ 16,480 19 11	2,173 3 2	44,650 12 5	63,304 15 6

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1876—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	16,480 19 11	2,173 3 2	44,650 12 5	63,304 15 6
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	220,315 14 7	111,658 15 6	28,589 10 2	360,564 0 3
	CHARITABLE ALLOWANCES—continued.				
	In aid of the undermentioned Charitable Institutions, an equal amount having been raised by private contributions, viz. :—				
58	Albury Hospital and Benevolent Society			165 19 6	17,757 13 8
66	Tamworth Benevolent Society			145 10 6	
69	The Hospital, Armidale and New England.....			116 13 5	
70	Bathurst			178 3 8	
71	Braidwood			100 0 0	
73	Carcoar.....			90 10 0	
75	Deniliquin			312 4 9	
79	Grafton			194 8 8	
80	Grenfell			119 16 7	
81	Gulgong			159 1 10	
83	Hay			250 0 0	
86	Maitland			283 4 11	
91	Newcastle			500 0 0	
92	Orange.....			232 15 9	
97	Scone			100 0 0	
102	Windsor			200 0 0	
106	In aid of outfit for Singleton and Patrick's Plains Benevolent Society			300 0 0	14,383 3 3
107	In aid of the Asylum for Destitute Children at Randwick, to cover overdraft due by the Society.....			3,000 0 0	
109	Towards the erection of the Prince Alfred Hospital, being an instalment of a proposed contribution by the Government of £30,000, on same conditions ...			10,000 0 0	
110	In aid of the erection of a Hospital at Inverell, on same conditions			383 7 3	
111	In aid of the erection of a Hospital at Glen Innes, on same conditions			481 0 1	
114	Hill End and Tambaroora Hospital—Building Fund			44 16 9	
119	Hay Hospital—Maintenance.....			250 0 0	
120	Warialda Hospital—Erection			150 0 0	
121	IMMIGRATION			18 19 1	
	MISCELLANEOUS SERVICES—				
122	Municipal Council, Sydney—in aid of the City Funds.....			10,000 0 0	14,383 3 3
123	For defraying Expenses of the Returning Officers of the several Electoral Districts.....			970 1 5	
124	Expense of compiling and printing Electoral Lists and Electoral Rolls			1,436 6 6	
125	Newspapers and Almanacs			50 7 6	
126	Burial of Destitute Persons in cases where Inquests are not held			282 11 7	
127	Maintenance of Deserted Children, Paupers taken charge of for protection, expenses of transmission, &c.			217 0 10	
128	Fees for examining Lunatics			172 3 0	
129	Rewards for apprehension of Offenders			24 16 5	
130	Rent of furnished House for the Commodore commanding the Naval Squadron on this Station			150 0 0	
131	In aid of the Agricultural Societies of the Colony, to be distributed, <i>pro rata</i> , an equal amount having been raised by private contributions from the Members of such Societies.....			500 0 0	
133	Cost of premises at Gulgong infected by virulent poison dangerous to public health			357 6 0	22 10 0
135	Pension (in part) to Mr. Thomas Scott, of Brisbane Water, for his exertions through the Press and otherwise (during a period of over forty years), in naturalizing the cultivation of the Sugar-cane and promoting the manufacture of Sugar in this Colony			200 0 0	
136	Pension (in part) to the widow of Thomas Havenhand, who lost his life in the performance of his duty in the Public Service			22 10 0	
	Carried forward	£ 220,315 14 7	111,658 15 6	60,749 6 2	392,723 16 3
	Carried forward	£ 16,480 19 11	2,173 3 2	44,650 12 5	63,304 15 6

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1876—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	16,480 19 11	2,173 3 2	44,650 12 5	63,304 15 6
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	220,315 14 7	111,658 15 6	60,749 6 2	392,723 16 3
	MISCELLANEOUS SERVICES—continued.				
137	Payment to Mr. E. H. Hargraves, of Brisbane Water, in recognition of his very valuable and successful services as the practical discoverer of Gold in the Western Districts of this Colony, during 1851 .....	.....	.....	229 3 4	6,415 0 4
138	Compensation to the Rev. D. M'Guinn for the loss of his stipend through the omission of his name from the Schedule of Clergymen entitled thereto, under the "Grants for Public Worship Prohibition Act," from 1st November, 1862, to 30th April, 1875, at £150 per annum .....	.....	.....	500 0 0	
139	Payment of claim by the Imperial Government against this Colony on account of Services connected with 1st Battery, 15th Brigade of the Royal Artillery, stationed in Sydney in 1866-7 .....	.....	.....	74 7 10	
140	Vehicle for the conveyance of Sick Paupers .....	.....	.....	71 0 0	
141	Works in connection with Water Supply for the Village of Arthur (Trunkey) .....	.....	.....	46 15 6	
143	Sydney City and Suburban Sewage and Health Board, further expenses connected therewith .....	.....	.....	1,500 0 0	
145	Expenses connected with the Erysipelas Hospital, Parramatta .....	.....	.....	990 13 0	
146	For removal and utilization of Blood from the Abattoirs... ..	.....	.....	1,000 0 0	
147	In aid of the Society for the Prevention of Cruelty to Animals, an equal amount being raised by private contributions.....	.....	.....	150 0 0	
148	For the representation of the Colony at the Intercolonial Exhibition held in Brisbane during the present year .....	.....	.....	350 0 0	
.....	For the representation of the Colony at the Philadelphia Exhibition .....	.....	.....	1,503 0 8	
	TOTAL, COLONIAL SECRETARY	£ 220,315 14 7	111,658 15 6	67,164 6 6	399,138 16 7
	No. IV.—Administration of Justice.				
151	DEPARTMENT OF JUSTICE AND PUBLIC INSTRUCTION	4,765 0 0	220 5 4	.....	4,985 5 4
152	SUPREME AND CIRCUIT COURTS	4,916 8 7	5,962 1 4	.....	10,878 9 11
153	SHERIFF	6,456 16 3	3,867 19 9	.....	10,324 16 0
154	INSOLVENCY COURT.....	1,420 0 0	.....	.....	1,420 0 0
155	DISTRICT COURTS.....	6,122 10 3	2,604 3 3	.....	8,726 13 6
156	CORONERS' INQUESTS	641 10 0	1,993 10 0	.....	2,635 0 0
157	PETTY SESSIONS	37,376 10 4	4,379 3 9	.....	41,755 14 1
158	OBSERVATORY	1,573 14 4	422 14 9	.....	1,996 9 1
159	MUSEUM.....	500 0 0	.....	.....	500 0 0
160	PUBLIC INSTRUCTION UNDER ACT 30 VICTORIA, No. 22 .....	.....	.....	250,000 0 0	250,000 0 0
161	FREE PUBLIC LIBRARY	1,250 0 0	322 16 9	.....	1,572 16 9
	Carried forward.....	£ 65,022 9 9	19,772 14 11	250,000 0 0	334,795 4 8
	Carried forward.....	£ 236,796 14 6	113,831 18 8	111,814 18 11	462,443 12 1

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 1876—continued.					
	Brought forward.....	236,796 14 6	113,831 18 8	111,814 18 11	462,443 12 1
No. IV.—Administration of Justice—continued.					
	Brought forward.....	65,022 9 9	19,772 14 11	250,000 0 0	334,795 4 8
GRANTS IN AID OF PUBLIC INSTITUTIONS—					
162	To supplement the present annual endowment of £1,000 to the Australian Museum			200 0 0	1,537 12 5
163	New South Wales Academy of Art.....			548 13 8	
In aid of Educational Institutions, in the proportion of £1 to every £2 raised by private contributions, viz. :—					
170	Bathurst School of Arts			50 0 0	
173	Braidwood Literary Institute			55 7 9	
177	Botany.....			73 14 3	
181	Casino School of Arts.....			13 2 6	
189	Frederickton School of Arts.....			8 9 0	
192	Grafton School of Arts.....			43 2 6	
193	Grenfell School of Arts.....			16 12 3	
202	Merriwa			19 5 0	
208	Musclebrook School of Arts.....			15 0 9	
221	Sydney Mechanics' School of Arts			200 0 0	
225	Tamworth Mechanics' Institute			38 0 0	
226	Uralla Literary Institute			69 17 6	
231	Windsor School of Arts			6 1 3	
234	Wyrallah School of Arts			6 5 6	
244	Casino School of Arts (building).....			74 10 6	
248	Tamworth School of Arts (building).....			99 10 0	
MISCELLANEOUS SERVICES—					
252	Almanacs for Country Benches of Magistrates.....			17 14 0	8,174 3 1 6,317 16 2 1,858 6 11
253	Maintenance of Orphan Schools, Parramatta			6,317 16 2	
254	Towards consolidating and amending the Statute Law of New South Wales			50 0 0	
255	New Circuit Courts—Fees for Presiding Judges			630 0 0	
256	Two hundred and thirty copies Greville's P. O. Directory			196 12 11	
258	Charge and preparation of Books for binding in Law Library generally			25 0 0	
260	Fifty copies of "Connell's Magisterial Digest".....			92 0 0	
261	New Circuit Courts—Fees for presiding Judges, further sum			270 0 0	
262	Allowances to Clerks to Judges, April Circuits—Three at £25 each			75 0 0	
263	Compensation to John Aaron Parfitt for wrongful conviction upon charge of perjury			500 0 0	
TOTAL, ADMINISTRATION OF JUSTICE.....£		65,022 9 9	19,772 14 11	259,711 15 6	344,507 0 2
Attorney General.					
264	ATTORNEY GENERAL'S DEPARTMENT	604 0 0	1,710 0 0		2,314 0 0
265	CROWN SOLICITOR	2,650 2 2	50 0 0		2,700 2 2
266	QUARTER SESSIONS	4,049 16 7	9,559 18 9		13,609 15 4
TOTAL, ATTORNEY GENERAL.....£		7,303 18 9	11,319 18 9		18,623 17 6
No. V.—Treasurer and Secretary for Finance and Trade.					
267	TREASURY	11,279 7 0	1,235 4 4		12,514 11 4
268	STAMP DUTIES	915 0 0	175 5 0		1,090 5 0
269	CUSTOMS	30,874 8 8	8,835 10 3		39,709 18 11
270	COLONIAL DISTILLERIES AND REFINERIES	3,818 15 7	539 3 8		4,357 19 3
271	GOLD RECEIVERS.....	114 3 4			114 3 4
272	GOLD AND ESCORT			2,735 15 8	2,735 15 8
Carried forward.....£		47,001 14 7	10,785 3 3	2,735 15 8	60,522 13 6
Carried forward.....£		369,123 3 0	144,924 12 4	371,526 14 5	825,574 9 9

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1876—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	309,123 3 0	144,924 12 4	371,526 14 5	825,574 9 9
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward.....	47,001 14 7	10,785 3 3	2,735 15 8	60,522 13 6
273	PRINTING, BOOKBINDING, STAMPS, AND RAILWAY TICKETS...	27,442 8 7	339 16 11	✓	27,782 5 6
274	STORES AND STATIONERY	1,235 7 9	70,416 6 8	✓	74,045 4 0
	Fuel and Light for Departments within the District of Sydney.....		2,393 9 7	✓	
275	ORDNANCE AND BARRACK DEPARTMENT	1,127 10 0	5,527 15 7	✓	6,655 5 7
276	HEALTH AND EMIGRATION OFFICERS	712 10 0	88 12 6	✓	801 2 6
277	QUARANTINE	335 10 0	127 0 6	✓	462 10 6
278	SHIPPING MASTERS.....	2,073 15 0	86 12 3	✓	2,160 7 3
279	GLEBE ISLAND ABATTOIR	926 15 5	273 7 9	✓	1,200 3 2
	MARINE BOARD OF NEW SOUTH WALES—				
280	Marine Board, Sydney	3,479 10 4			31,478 14 7
281	Local Marine Board, Newcastle	958 19 0			
282	Harbour Masters	1,429 3 4			
283	Colonial Light-houses.....	3,493 0 0			
284	Sea and River Pilots	8,517 11 6			
285	Boatmen	8,003 16 7			
286	Telegraph Stations.....	825 13 4			
287	Australian Coast Light-houses.....			1,388 9 9	
288	Contingencies		3,382 10 9		
289	LIFE-BOATS			167 10 0	✓ 167 10 0
	MISCELLANEOUS SERVICES—				
290	Postage of Public Departments			5,393 13 10	25,895 14 2
291	Advertising for the Public Service			3,986 11 6	
292	For the transmission of Telegraphic Messages			6,638 0 1	
293	Commission on Payments in England by the Government Financial Agents			2,511 14 7	
295	Exchange on Remittances within and beyond the Colony...			4,753 5 5	✓ 25,895 14 2
296	Allowances for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts			776 6 10	
299	For the relief and conveyance of distressed seamen belonging to the Colony from Foreign Ports.....			162 4 7	
303	For hire of the steamer Manly, whilst the "Thetis" was engaged in the Steam Pilot Service of Port Jackson			1,234 3 10	439 13 6
305	Compensation to the Hunter River New Steam Navigation Company, for damages to the Steam-ships "Morpeth" and "Maitland," through collision with the Government Tugs "Ajax" and "Little Nell"				
	UNFORESEEN EXPENSES—				
	Expenses in connection with the erection of an Hospital for Infectious Diseases, Newcastle			20 10 0	738 12 4
	Expenses in connection with the investigation of the sanitary condition of Gulgong, and of Mr. Plunkett's residence, Red Hill.....			165 0 0	
	Carriage of Fire Engines to Magazines at Gulgong and Home Rule			42 0 0	
	Travelling and other Expenses of the Hon. William Forster, Treasurer of New South Wales, to England, on a special mission			269 14 0	✓ 738 12 4
304	Extra Clerical Assistance in the Stores Department			30 0 0	
	Extra Clerical Assistance in the Treasury Department.....			33 15 0	
	Gratuity to the Accountant, Survey Department, for extra services			50 0 0	
	Refund to Mr. P. Nihill, of amount deducted from his salary as Customs Officer, Newcastle			40 0 0	41 13 4
	Salary of Acting Director of Seamen, Shipping Master's Office			25 0 0	
	Salary of Temporary Clerk, Shipping Master's Office (during the absence on leave of one of the Officers of the Department)			41 13 4	
	Expense of written medical opinion upon the case of the late Mrs. Gaskin, of Albury			21 0 0	
	Carried forward.....	£ 107,563 5 5	93,420 15 9	30,926 1 11	231,910 3 1
	Carried forward	£ 309,123 3 0	144,924 12 4	371,526 14 5	825,574 9 9

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1876—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	309,123 3 0	144,924 12 4	371,526 14 5	825,574 9 9
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward.....	107,563 5 5	93,420 15 9	30,926 1 11	231,910 3 1
	UNFORESEEN EXPENSES—continued.				
304	Temporary assistance in the Colonial Distilleries and Sugar Refineries Department			58 6 8	579 2 4
	Grant in aid of the Hamilton Mechanics Institute			20 6 3	
	Payment to the "Dandenong" Relief Fund Committee, Newcastle, in aid of distressed persons saved from the wreck			34 2 10	
	Cost of Public Acts, Parliamentary Papers, &c., &c., received from England			39 12 6	
	Postage and other charges in England, in connection with the Government Agency there.....			251 7 9	
	Expenses in England in connection with the shipment of specimens for the Philadelphia Exhibition.....			15 11 1	
	Miscellaneous items of Expenditure			159 15 3	
	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, 1877			60,000 0 0	60,000 0 0
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE	107,563 5 5	93,420 15 9	91,505 4 3	292,489 5 5
	No. VI.—Secretary for Lands.				
307	DEPARTMENT OF LANDS	14,380 5 7	3,166 2 1		17,546 7 8
308	INQUIRIES UNDER "LANDS ACTS AMENDMENT ACT OF 1875"	4,600 0 0	1,326 19 7		5,926 19 7
309	INSPECTORS OF CONDITIONAL PURCHASES	3,230 0 0	1,994 1 1		5,224 1 1
310	LAND AGENTS, APPRAISERS, AND OTHERS			11,487 5 1	11,487 5 1
311	OYSTER BEDS	183 6 8	121 5 0		304 11 8
	MINOR ROADS—				
312	Alignment-posts for Towns			6 0 0	364 11 6
313	To meet Expense of fencing Public Roads where proclaimed through enclosed lands			358 11 6	
314	SURVEY OF LANDS	49,296 19 8	142,224 6 10		191,521 6 6
315	TRIANGULATION AND GENERAL SURVEY OF THE COLONY.....	1,397 5 4	4,179 0 10		5,576 6 2
316	OCCUPATION OF LANDS	9,713 3 11	6,125 7 2		15,838 11 1
317	PREVENTION OF SCAB IN SHEEP	8,452 7 3	1,654 3 4		10,106 10 7
318	IMPORTED STOCK	160 2 8	36 19 1		197 1 9
319	REGISTRATION OF BRANDS	1,374 7 5	199 11 2		1,573 18 7
320	BOTANIC GARDENS	893 9 9	3,188 18 10		4,082 8 7
321	GOVERNMENT DOMAINS AND HYDE PARK	270 0 0	2,814 11 7		3,084 11 7
	MISCELLANEOUS SERVICES.				
322	For the erection of Public Pounds			140 0 0	1,190 19 0
323	For preservation of Caves, Fish River			40 0 0	
324	For preservation of the Wombeian Caves			18 15 0	
325	For fencing Public Cemeteries			775 12 0	
326	Parramatta Park			200 0 0	
327	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. IV No. 21			16 12 0	
	Carried forward	93,951 8 3	167,031 6 7	13,042 15 7	274,025 10 5
	Carried forward	416,686 8 5	238,345 8 1	463,031 18 8	1,118,063 15 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 1876—continued.				
	Brought forward.....	416,686 8 5	238,345 8 1	463,031 18 8	1,118,063 15 2
	No. 31.—Secretary for Lands—continued.				
	Brought forward	93,951 8 3	167,031 6 7	13,042 15 7	274,025 10 5
	MISCELLANEOUS SERVICES—continued.				
328	Legal Expenses incurred in cases of ejectment of illegal occupants from Crown Lands sold or about to be sold			3 9 6	
329	For the improvement of the Recreation Reserve in the Town of Richmond			25 0 0	
330	Rent of Offices in the Exchange			97 10 0	
331	Towards the publication of a work on Orchids			100 0 0	
332	To complete the planting and other ground-work improvements on Flagstaff Hill			230 0 0	
334	For the improvement of the Gundaroo Recreation Reserve			50 0 0	
335	For the improvement of the Yass Recreation Reserve			100 0 0	
336	For the improvement of the Nowra Recreation Reserve			100 0 0	
337	For the improvement of the Newcastle Recreation Reserve			300 0 0	
338	For the improvement of the Dubbo Recreation Reserve			200 0 0	
339	For the improvement of the Queanbeyan Recreation Reserve			100 0 0	
340	For the improvement of the Orange Recreation Reserve			100 0 0	
341	For the improvement of the Manly Recreation Reserve			200 0 0	
342	For the improvement of the Watson's Bay Recreation Reserve			200 0 0	
343	For the improvement of the Bathurst Reserve			100 0 0	
344	For the maintenance of the Wynyard-square and Flagstaff Hill Reserves			160 0 0	
345	For the improvement of Windsor Park			50 0 0	
346	For the improvement of the Public Reserve along the northern beach at Kiama			200 0 0	
347	For the improvement of Victoria Park			500 0 0	
348	For the improvement of Sydney Common used for Rifle Butts			350 0 0	
349	Compensation to W. Saunders for road through his land, Kinchela Creek			25 0 0	
350	Compensation to Thomas Langan, for cancellation of his Conditional Purchase, Billabong Creek			130 0 0	
351	For the improvement of the eastern side of that block of land situate between Woolloomooloo-street and Boomerang Road, near St. Mary's			11 18 0	
352	For the improvement of the Recreation Reserve, Randwick			250 0 0	7,666 4 3
353	Compensation for land resumed for the formation of Cleve-land-street, and other expenses connected therewith (38 Vic. No. 4.)			383 14 5	
355	For improvement of Recreation Reserve, St. Leonards			100 0 0	
356	For improvement of Recreation Reserve, Goulburn			300 0 0	
357	For improvement of Recreation Reserve, Forbes			100 0 0	
358	For improvement of Reserve, Tumut			100 0 0	
359	For improvement of Reserve, Molong			100 0 0	
360	For the improvement of the Wollongong Common			200 0 0	
361	For improvement of Reserve, Nowra			100 0 0	
362	For enclosing Hyde Park with a dwarf Wall and iron Rail-ings, further sum			44 5 10	
363	For improving and fencing the old Civil and Military Cricket Ground			500 0 0	
364	For the improvement of the Botanical Reserve at Albury			100 0 0	
365	Compensation to Thomas Buckland, for the opening of Maclean-street through Susan-lane, under the Act 38 Vic. No. 10.			100 0 0	
366	For clearing Cemetery at Gore's Hill			100 0 0	
367	Fee to Messrs. Richardson and Wrench, for inspecting and reporting on Field of Mars Common			21 0 0	
369	Refund of Purchase Money and Compensation for loss sustained by H. V. Reuben, for land sold to him in error, being lots 9 and 10 of section 13 in Town of Narrabri			234 7 6	
372	Compensation to Mrs. Lane for the surrender of the Deed of Grant of 32 acres, parish of Somers, district of Bathurst			100 0 0	
373	Boatmen in connection with Oyster Fisheries			18 0 0	
374	Cost of Fencing the Road from Goulburn, <i>via</i> Bangalore Gap, to Bungendore			64 11 6	
375	Salary of Gardener in charge of Gaol Reserve at East Maitland			42 7 6	
377	Towards building the Caretaker's House and the repair of Gates, Randwick Cemetery			300 0 0	
378	Compensation awarded to Thomas Moore			1,075 0 0	
	Carried forward	93,951 8 3	167,031 6 7	20,708 19 10	281,691 14 8
	Carried forward	416,686 8 5	238,345 8 1	463,031 18 8	1,118,063 15 2

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1876—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	416,686 8 5	238,345 8 1	463,031 18 8	1,118,063 15 2
	No. VI.—Secretary for Lands—continued.				
	Brought forward.....	93,951 8 3	167,031 6 7	20,708 19 10	281,691 14 8
	MISCELLANEOUS SERVICES—continued.				
379	Arbitrator's and Witnesses' expenses			84 2 0	1,438 19 6
380	For the preparation of Land Reserve Pamphlets and Statistics, and for further special clerical assistance, and other contingent expenses.....			1,200 0 0	
381	Compensation to the Wesleyan Church, Mudgee, for improvements on land sold at auction.....			75 0 0	
382	Preparing Ground and Planting at Public Buildings			79 17 6	
	TOTAL, SECRETARY FOR LANDS	£ 93,951 8 3	167,031 6 7	22,147 19 4	283,130 14 2
	No. VII.—Secretary for Mines.				
	DEPARTMENT OF MINES—				
383	Secretary	1,500 0 0			11,633 2 0
384	Under Secretary.....	800 0 0			
385	Clerical Staff	3,167 5 0			
386	Survey Staff	2,150 0 0			
387	Inspector of Mines	57 15 11			
388	Gold Fields.....	2,406 7 9			
389	Geological Surveyor	726 13 4			
390	Coal Fields	825 0 0			
	CONTINGENCIES—				
391	Preparation of Leases		380 1 7		5,252 17 6
392	Preparation of Diagrams		480 12 0		
393	Allowance to Mining Surveyors to supplement applicants' Fees		43 12 2		
394	Allowance for Surveys, Reports, Locality Maps, &c.		627 19 0		
395	Rent of Offices		578 3 11		
396	Plan Mounting		45 16 8		
397	Allowance in lieu of Forage.....		75 0 0		
398	Travelling Expenses of Officers of the Department when specially sanctioned		708 2 9		
399	Equipment allowance to Geological Surveyor		210 16 8		
400	Contingent Expenses of Geological Surveyor		101 2 5		
401	Mining Board—Fees to Members		820 0 0		
402	Commission on Sale of Miners' Rights, &c., and to Land Agents on Deposits of Rents on Mineral Leases		163 16 0		
403	Incidental Expenses		1,017 14 4		
	TOTAL, SECRETARY FOR MINES	£ 11,633 2 0	5,252 17 6		16,885 19 6
	No. VIII.—Secretary for Public Works.				
406	DEPARTMENT OF PUBLIC WORKS.....	3,772 11 3	1,544 9 8		5,317 0 11
	HARBOURS AND RIVERS NAVIGATION—				
407	Engineer's Department.....	3,478 19 11	110 1 9		3,589 1 8
408	Fitz Roy Dock	647 16 0	2,348 6 5		2,996 2 5
409	Dredge Service	15,447 0 9	30,989 9 7		46,436 10 4
	PUBLIC WORKS—				
410	Two Assistant Engineers employed in superintending the construction of Public Works	1,100 0 0			21,398 18 0
411	Professional and other extra assistance formerly paid from Contingent and other Votes	2,479 3 4			
412	Ballast Master, Newcastle.....	200 0 0			
413	Boatman	108 0 0			
414	Preliminary Harbour and River Surveys			514 12 10	
415	Landing Silt from Dredge and forming Ground			875 13 6	
416	Incidental Repairs to Wharfs, Bridges, and other Public Works			13,370 4 4	
418	Public Wharf, Paterson River.....			1 4 0	
421	Deepening Tambi Bar, further sum			250 0 0	
423	To complete Sewerage Works, ballast Roads, and form Streets at Reclaimed Land, Darling Harbour			2,500 0 0	
	Carried forward.....	£ 27,233 11 3	34,992 7 5	17,511 14 8	79,737 13 4
	Carried forward	£ 522,270 18 8	410,629 12 2	485,179 18 0	1,418,080 8 10

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1876—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	522,270 18 8	410,629 12 2	485,179. 18 0	1,418,080 8 10
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward	27,233 11 3	34,992 7 5	17,511 14 8	79,737 13 4
	PUBLIC WORKS—continued.				
425	Public Wharf, Watson's Bay			5 0 0	19,481 18 8
426	Appliance for discharging ballast, Newcastle			0 16 8	
427	Grassing Sand Hills, Newcastle			58 19 3	
428	For providing and replacing Buoys, Beacons, and Moorings, Newcastle Harbour			2 5 0	
429	Replanking Steamers' Wharf, Newcastle			503 16 10	
433	To provide for the purchase of Stores for Harbours and Rivers Navigation Services in advance of immediate requirements, the value to be replaced as the cost of specific consumption is ascertained, the whole amount to be held available until adjusted, not later than the 31st December, 1877			7,000 0 0	19,481 18 8
434	Towards continuing Sea Wall from Botanic Gardens to Macquarie Point.....			484 12 7	
435	Construction of Drain through Reclaimed Land at Blackwattle Swamp.....			7,083 14 2	
442	Darling River Improvements, further sum.....			1,683 14 8	
445	Towards improving the Navigation of the Murrumbidgee River, further sum.....			1,253 7 11	
446	Public Wharf, Tinonee, further sum			79 15 2	13 15 8
447	For the further continuation and formation of Macquarie-street			13 15 8	
449	Formation of a Public Road through Bullock Island			1,312 0 9	
	MISCELLANEOUS.				
450	Lighting Lamps, Newcastle Wharf			152 2 9	152 2 9
451	COLONIAL ARCHITECT.....	7,158 12 2	823 0 5		7,981 12 7
	PUBLIC WORKS AND BUILDINGS—				
452	For ordinary repairs, alterations, and additions to Public Buildings generally.....			13,739 0 1	38,178 0 8
453	For providing Furniture and Fittings for Public Offices generally			4,912 17 4	
454	For repairs to Military and Volunteer Buildings			1,156 4 1	
455	For lighting Lamps, sweeping Chimneys, &c., Victoria Barracks			62 2 6	
456	For lighting Government Lamps in streets of Sydney, the Domain, and Hyde Park			782 4 11	
457	To provide building and other materials for completion or repair of Gaols and other Public Buildings, by the labour of prisoners in Gaol			3,188 4 6	38,178 0 8
458	Police Buildings			2,118 15 10	
459	Gaols, Court Houses, and Lock-ups.....			9,229 18 5	
460	Supply of Coffins for paupers			113 11 3	
461	Repairs and furniture for Telegraph Stations			1,558 0 1	
462	Repairs to buildings used as Roman Catholic Orphan School			176 1 0	15,676 14 7
463	Repairs to the Protestant Orphan School, Parramatta.....			256 2 9	
467	Lock-up at Botany.....			400 0 0	
479	Constructing Gun Platforms at Hyde Park			120 0 0	
481	Erection of Buildings, Botanic Gardens.....			364 17 11	
484	For additional Buildings and repairs at the Asylum for Imbeciles, Newcastle			239 6 3	15,676 14 7
485	For erecting a temporary Pavilion at the Sydney Infirmary			4,185 0 0	
486	For the erection of an additional Building at the Hospital for Insane, Gladesville, to accommodate 150 patients... ..			12 10 0	
488	For alterations, &c., at the Hospital for Insane, Gladesville			1,600 0 0	
517	Compensation to Mrs. Plomley for damage to premises in George-street rented for Telegraph Offices			150 0 0	
523	Additions to Court House, Newcastle			1,000 0 0	15,676 14 7
526	Erecting Court House, Coonamble			470 0 0	
531	Additions, alterations, and repairs to the Sydney Mint.....			2,154 14 2	
532	For Foundations for Machinery, &c., Sydney Mint			571 0 0	
533	For providing four cast-iron Tables for Sydney Mint			125 0 0	
534	Additions, repairs, &c., Hospital for the Insane, Gladesville			1,981 10 8	1,803 5 6
535	Additions, &c., Lunatic Asylum, Parramatta			1,150 0 0	
542	Erection of a Gaol at Young.....			1,803 5 6	
550	Custom House, Moama			234 8 0	161,208 2 7
	Carried forward	£ 34,392 3 5	35,815 7 10	91,000 11 4	
	Carried forward	£ 522,270 18 8	410,629 12 2	485,179 18 0	1,418,080 8 10

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1876—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	522,270 18 8	410,629 12 2	485,179 18 0	1,418,080 8 10
	Ac. VIII.—Secretary for Public Works—continued.				
	Brought forward.....	34,392 3 5	35,815 7 10	91,000 11 4	161,208 2 7
	PUBLIC WORKS AND BUILDINGS—continued.				
551	Repairing, fitting, and furnishing Callan Park House for the reception of Lunatic Patients			606 18 3	}
555	Completion of Works of Defence			1,048 6 0	
558	For completing Light-house at Seal Rock Point, fencing, &c., further sum.....			1,000 0 0	
	ELECTRIC TELEGRAPHS—			2,655 4 3	
564	Extension of Telegraph Line to Walcha			165 15 0	} 5,007 11 1
565	For the erection of Temporary Offices for the New Zealand Cable and New South Wales Operators, at La Perouse			507 14 0	
567	For the erection of Telegraph Line from Glen Innes to Vegetable Creek			1,105 7 0	} 2,352 6 10
572	Moruya to Bateman's Bay			253 5 11	
574	Additional Wire, Moama to Deniliquin			320 4 11	
	ROADS AND BRIDGES—				
575	General Establishment	3,555 0 0	782 7 0		} 4,337 7 0
576	Superintendents in Field	10,667 19 2	4,251 9 3		
	CONSTRUCTION AND MAINTENANCE—				
577	Main North Road			14,506 13 4	} 51,284 8 6
578	Main South Road			19,694 9 2	
579	Main Western Road			17,083 6 0	
	OTHER MAIN ROADS—				
580	Grafton to Glen Innes, 100 miles.....			7,499 3 9	}
581	Grafton to Glen Innes, Tolls, Grafton Punt			1,443 6 11	
582	Wallerawang to Mudgee, 75 miles			2,622 10 7	
583	Wallerawang to Mudgee, Tolls.....			2,800 0 0	}
584	Bombala <i>via</i> Tantawangalo to Merimbula, 54 miles, at £75 per mile			4,046 7 9	
585	Orange, by Boree, to Forbes, 75 miles, at £75 per mile			5,625 0 0	
586	Armidale to Maryland, 165 miles, at £50 per mile.....			6,144 4 1	}
587	Goulburn to Cooma, 123 miles, at £50 per mile			6,150 0 0	
588	Goulburn to Cooma, Tolls.....			792 9 1	
589	Tarago to Braidwood, 36 miles, at £50 per mile			1,770 1 9	} 48,271 18 7
590	Bathurst, <i>via</i> Cowra, to Grenfell, 97 miles, at £50 per mile			4,850 0 0	
591	Bathurst to Cowra, Tolls			393 6 6	
592	Port Jackson to Peat's Ferry			2,000 0 0	}
593	Sydney <i>via</i> the Dam at Cook's River to Half-way House.....				
594	Rocky Point Road to the Road from Ugly's Point to Burwood Railway Station.....				
595	Stanmore Road from the Enmore Road to the Canterbury Trust Road			2,135 8 2	}
596	Newtown Railway Bridge to the Undercliff Bridge.....				
597	Tolls to be divided ratably between the Municipalities interested.....				
	ROADS AND BRIDGES GENERALLY—				
598	Contingent works on Minor Roads not on Schedule on Punts and Approaches			9,400 0 0	}
599	Repair of and Painting Bridges			4,499 16 6	
600	Construction and repair of Toll-bars			274 19 0	
601	Minor Roads as per Schedule			103,678 6 5	}
602	Bridge, Mann River—further sum			771 7 3	
603	Bridge at Carcoar—reconstruction of			4 6 8	
604	Bridge over Billabong on Road Albury to Wagga Wagga—reconstruction at high level			21 0 0	}
607	Bridge over Fawcett's or Fairy Mount Creek and Road Casino to Queensland Border			300 0 0	
608	Bridge and Road from Woodburn and Elbow Richmond River to Selman's on North Arm Clarence River			200 0 0	
612	Bridge at Namoi River			16 13 4	}
613	Bridge, Paterson River, at Gostwyck			33 6 8	
614	Bridge at Yanamblie			150 0 0	
617	Bridges and Approaches, Cunningham's Creek, Mudgee Road			741 2 9	}
618	Bridge over River Lett at Hartley (Revival of Vote)			16 0 0	
619	Bridge over Abercrombie River at M'Kenzie's			4 3 4	
621	Bridge over Molonglo River, Queanbeyan to Gunning.....			12 10 0	
	Carried forward	£ 48,615 2 7	40,849 4 1	315,688 1 5	405,152 8 1
	Carried forward	£ 522,270 18 8	410,629 12 2	485,179 18 0	1,418,080 8 10

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1876—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	522,270 18 8	410,629 12 2	485,179 18 0	1,418,080 8 10
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward	48,615 2 7	40,849 4 1	315,688 1 5	405,152 8 1
	ROADS AND BRIDGES GENERALLY—continued.				
622	Bridges, Denman and Bowman's Crossing			46 8 4	} 10,629 9 0
627	Bridge at Trunketabella			113 3 0	
628	Bridge at Tarlo			408 6 8	
630	Abattoir Road			803 14 3	
632	Conadilly-street, Gunnedah			380 0 0	
633	Roads at Bingera			458 6 8	
634	Roads of Narrabri			265 3 0	
637	Tolls, Windsor Bridge, expended on Bridge and Approaches			9 10 0	
638	Tolls, Hay Bridge, balance not required for maintenance refunded to Municipality			168 7 1	
639	Tolls, Lismore, Wiseman's Ferry, and Parramatta River, maintenance, &c., of Ferries and Approaches			339 14 8	
640	Main Northern Road—West Maitland to Murrurundi, 100 miles at £10 per mile			999 5 5	
641	Main Southern Road—Cross Roads to Goulburn, 116 miles at £10 per mile			652 6 3	
642	Main Western Road—Sydney to Bathurst (omitting Mountain Road) 100 miles at £10 per mile			281 0 0	
643	Mudgee Road—Bowenfels to Wallerawang, 12 miles at £10 per mile			120 0 0	
644	Road from Hill End to Bathurst by way of the Bridle Track			47 16 8	
645	Road, Newcastle to Wallsend and Lambton			1,000 0 0	} 41,093 12 9
647	Approaches to Howlong Punt, further sum			12 10 0	
648	Tolls collected at Hinton Ferry, expended in maintenance of Punt and Approaches			260 6 1	
651	Bridge over Kangaroo River, Moss Vale, further sum			10 0 0	
654	Jamberoo Mountain Road, further sum			637 15 8	
655	Cambewarra Mountain Road			78 10 0	
656	Towards improvement of Road from Broughton Creek to Kangaroo Ground			5 19 0	
659	Tolls collected at Richmond Bridge, expended in collection of Tolls, and repairs, &c., to Bridge and Approaches ..			18 6 8	
663	Long Bay Road			750 0 0	
665	Further sum for Contingent Works on Roads under Trustees and the Department of Roads			2,374 12 6	
666	Bridges at Mungindi and Goondawindi, M'Intyre River, one moiety (the other half contributed by Queensland Government)			52 3 0	
668	Bridge at Balranald (Approaches already constructed) ...			33 0 1	
669	Bridge over the Shoalhaven at Nowra			3 4 0	
670	Towards widening, forming, and metalling the Road along the Callen Park Property			300 0 0	
	ROADS UNDER TRUSTEES—				
671	Clerk in Charge	300 0 0			} 65 0 0
672	Roads under Trustees as per Schedule—				
	Northern			13,038 0 0	
	Southern			11,626 2 6	
	Western			10,709 12 11	
673	Unclassified Roads			4,820 2 4	} 314,663 19 1
674	Cost of obtaining Reports and other Contingent Expenses ..			599 15 0	
	MISCELLANEOUS SERVICES—				
675	Attending to the lighting and extinguishing the Gas, &c., in the Parliamentary Buildings			35 0 0	
676	Lighting Belmore Bridge			30 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS..... £	48,915 2 7	40,849 4 1	367,176 3 2	456,940 9 10
	RAILWAYS—				
677	General Establishment	3,627 5 10	198 6 10		} 314,663 19 1
678	Engineering Establishment—Works in Progress	7,758 6 8	1,350 11 6		
679	Existing Lines—Working Expenses			301,729 8 3	
	Carried forward	£ 11,385 12 6	1,548 18 4	301,729 8 3	314,663 19 1
	Carried forward	£ 571,186 1 3	451,478 16 3	852,356 1 2	1,875,020 18 8

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1876—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	571,186 1 3	451,478 16 3	852,356 1 2	1,875,020 18 8
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward.....	11,385 12 6	1,548 18 4	301,729 8 3	314,663 19 1
	RAILWAYS—continued.				
	Miscellaneous—				
680	To cover temporary Payments on account of Contractors and others—Vote to be recouped as advances are recovered.....	.....	.....	2,000 0 0	12,395 17 3
681	Alterations and additions to Station Buildings and Siding Accommodation to meet increasing Traffic.....	.....	.....	9,995 17 3	
682	Gratuity to the Widow of Peter Flinn, late Assistant Railway Guard, who was accidentally killed on the Railway at Penrith while on duty.....	.....	.....	100 0 0	
684	Compensation to the Widow of the late Wm. Kemp, killed by being run over by Train on 21st January, 1876.....	.....	.....	100 0 0	
685	Compensation to the Mother of the late John Lyons.....	.....	.....	100 0 0	
686	Compensation to the Widow of the late George Lawson, killed at Tarana Platform on 26th January, 1876.....	.....	.....	100 0 0	
	TOTAL, RAILWAYS.....£	11,385 12 6	1,548 18 4	314,125 5 6	327,059 16 4
	No. IX.—Postmaster General.				
	POST OFFICE.....	52,539 18 7	8,345 19 3	.....	174,469 17 5
688	CONVEYANCE OF MAILS—INLAND AND COASTWISE.....	.....	.....	70,053 9 6	
	Steam Postal Communication with Great Britain, via San Francisco.....	.....	.....	43,530 10 1	
689	MONEY ORDER DEPARTMENT.....	2,670 0 0	1,504 6 2	.....	4,174 6 2
690	ELECTRIC TELEGRAPHS.....	45,086 18 0	18,980 11 9	.....	64,067 9 9
691	NEW ZEALAND CABLE SUBSIDY.....	.....	.....	1,875 0 0	1,875 0 0
	TOTAL, POSTMASTER GENERAL.....£	100,296 16 7	28,830 17 2	115,458 19 7	244,586 13 4
	APPROPRIATIONS WHICH LAPSED UNDER THE 17TH CLAUSE OF THE AUDIT ACT, RE-VOTED, VIZ.:—				
692	Lunatic Asylums—Steam Launch for transport of Lunatics (Vote of 1875 in part).....	.....	.....	350 0 0	350 0 0
	MISCELLANEOUS—				
	Vote of 1875:—				
694	Boat for the use of the Inspector of Oyster Beds.....	.....	.....	39 0 0	39 0 0
	HARBOURS AND RIVERS—				
	Vote of 1875:—				
700	Towards removing obstructions at Woodburn, &c., Richmond River, further sum, balance on re-vote of £500.....	.....	.....	70 16 7	70 16 7
	PUBLIC WORKS AND BUILDINGS—				
	Vote of 1874:—				
701	Police buildings, Queanbeyan.....	.....	.....	959 0 0	959 0 0
	Votes of 1875:—				
702	For erection of Railway Post and Telegraph Office at Anvil Creek.....	.....	.....	410 0 0	4,225 5 9
706	Erection of a Drill Shed for the Naval Brigade.....	.....	.....	214 3 9	
710	Erection of Police Barracks and Stables, and purchase of site at Bombala.....	.....	.....	30 0 0	
721	Additions and Alterations to the Government Printing Office.....	.....	.....	1,450 0 0	
724	Erection of Barrack at Fortifications, South Head.....	.....	.....	321 2 0	1,052 16 7
725	Same at Middle Head.....	.....	.....	700 0 0	
731	For enclosing that part of Hyde Park from the Museum to St. Mary's Cathedral with Dwarf Wall and Iron Railing.....	.....	.....	1,100 0 0	
	ROADS AND BRIDGES—				
743	Sinking Wells, Lachlan to Darling.....	.....	.....	36 15 0	1,052 16 7
746	Bridge over Billabong at Conargo.....	.....	.....	73 11 7	
748	Forming Footpaths, University Cutting.....	.....	.....	767 12 0	
751	Bridge, Broadwater at Moree.....	.....	.....	174 18 0	
	Carried forward.....£	.....	.....	6,696 18 11	6,696 18 11
	Carried forward.....£	682,868 10 4	481,858 11 9	1,281,940 6 3	2,446,667 8 4

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1876—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	682,868 10 4	481,858 11 9	1,281,940 6 3	2,446,667 8 4
	APPROPRIATIONS, &c., REVOTED—continued.				
	Brought forward			6,696 18 11	6,696 18 11
	ROADS AND BRIDGES—continued.				
	Votes of 1875—continued—				
752	Bridges on Road Lachlan to Darling			80 0 0	8,512 13 8
753	Main Southern Road			51 3 2	
754	Culvert at Muswellbrook			147 0 0	
755	Bridge, Chambyne and Henry Rivers			378 11 2	
756	Bridge, Gilmandyke Creek			298 0 6	
758	Bridge, Chandler and Wollombi River			286 12 11	
759	Bridge, Commissioner's Crossing			275 16 9	
760	Bridge, Boggy Creek, Narrabri to Moree			243 8 8	
762	Bridge, Karuah River			602 2 4	
763	Bridge, Bega River			74 5 0	
764	Bridge, Frog's Hollow			303 0 0	
765	Bridge, Wolumla Creek			685 16 8	
766	Bridge at White's Falls			825 6 2	
767	Bridge over Dark Creek			51 2 10	
768	Bridge, Bell River, between Molong and Ironbarks			400 0 0	
770	Bridges between Orange and Wellington			800 0 0	
771	Bridges, Lachlan to Darling			0 13 10	
772	Road, Nimboi to top of O. B. X. Hill			54 10 0	
773	Yass to New Railway Station			410 10 0	
774	Defence Road, North Shore, <i>vid</i> Spit, to Manly			238 0 4	
775	Railway Station and Approaches to Luskintyre Bridge			18 4 0	
776	Road, Wollongong to Shoalhaven			1,000 0 0	3,723 5 1
777	Water Supply at Parkes			418 7 6	
779	Punt at Wilson's River			29 0 0	
780	Road, Tamworth to Gunnedah			458 1 10	
782	Bridge, Price's Creek, Jamberoo			383 0 0	
	Minor Roads, as per Schedule :—				
784	Manly Cove to Balgowlah			38 4 0	
785	Wiseman's Ferry to St. Alban's			7 15 0	
786	Newcastle to Wallsend			67 14 5	
788	Denman, &c., to Coonabarabran			137 9 6	
790	Armidale to Grafton			1,640 10 4	
791	Kempsey to Armidale			104 17 11	12,235 18 9
792	O'Connell's Plains, &c., to Fish River Creek			82 14 4	
793	Teapot Swamp to Trunkey			59 18 0	
794	Canowindra to Eugowra			330 0 0	
797	Picton, &c., to Vandeville			68 0 0	
800	Briandery to Bega			27 2 0	84 18 9
801	Wallenbeen to Murrumburrah			124 0 0	
802	Young, <i>vid</i> Tyagong, to Forbes			459 13 7	
803	Wagga Wagga to Narandera			15 6 0	
805	Euston to Wentworth			560 0 0	
	From Trustees Schedule :—				
807	Tinonee to Gloucester			64 14 0	
808	Top of Alcorn's Hill to Robertson Park			20 4 9	
	TOTAL, LAPSED APPROPRIATIONS RE-VOTED	£		19,017 16 5	19,017 16 5
	No X.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT			516,995 14 4	516,995 14 4
	TOWARDS PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867			22,390 0 0	22,390 0 0
	DRAWBACKS AND REFUND OF DUTIES			27,584 13 8	27,584 13 8
	SYDNEY BRANCH OF THE ROYAL MINT			15,000 0 0	15,000 0 0
	ENDOWMENT OF THE UNIVERSITY OF SYDNEY			5,000 0 0	5,000 0 0
	ENDOWMENT OF THE AUSTRALIAN MUSEUM			1,000 0 0	1,000 0 0
	ENDOWMENT OF THE SYDNEY GRAMMAR SCHOOL			1,500 0 0	1,500 0 0
	ENDOWMENT OF THE AFFILIATED COLLEGES			1,375 0 0	1,375 0 0
	ENDOWMENT UNDER THE MUNICIPALITIES ACT			17,798 14 10	17,798 14 10
	PRELIMINARY EXPENSES OF MUNICIPAL INSTITUTIONS			216 12 10	216 12 10
	CHIEF COMMISSIONER OF INSOLVENT ESTATES			1,000 0 0	1,000 0 0
	JUDGES UNDER DISTRICT COURTS' ACT			5,874 0 0	5,874 0 0
	SCAB IN SHEEP ACT OF 1866			475 7 4	475 7 4
	REGISTRATION OF BRANDS ACT			351 11 3	351 11 3
	PENSIONS UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873			9,278 7 2	9,278 7 2
	Carried forward	£		625,840 1 5	625,840 1 5
	Carried forward	£	682,868 10 4	481,858 11 9	1,300,958 2 8
					2,465,685 4 9

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1876—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	682,868 10 4	481,858 11 9	1,300,958 2 8	2,465,685 4 9
	No. 1.—Unclassified Expenditure—continued.				
	Brought forward.....			625,840 1 5	625,840 1 5
	REVENUE REFUNDED, 1876—				
	Deposits on Conditional Purchases			74,369 13 0	175,493 7 11
	Deposits on Purchases under 31st Clause of the Lands Act			62,797 2 10	
	Guarantee Deposits on application for Land			6,042 18 5	
	Proceeds of Land Sales			20,413 8 6	
	Amount of Stamps received in payment of Revenue.....			2,679 4 1	
	Rent and Assessment of Runs			3,762 14 6	
	Pilotage Rates, Harbour Dues, &c.			1,562 3 4	
	Lease Rents			854 11 8	
	Amounts improperly paid into the Consolidated Revenue Fund			1,162 17 0	
	Leases of Auriferous and Mineral Lands.....			823 12 4	
	Deposits for erection of Public Gates			11 8 6	
	Overpayments of Stamp Duty			21 4 10	
	Survey Fees			27 0 6	
	Deposits on Tenders for Runs			152 10 0	
	Mineral Conditional Purchases			60 0 0	
	Fines and Forfeitures.....			250 8 4	6,814 17 6
	Deposits on Letters of Registration and Private Bills.....			154 14 4	
	Unsold Duty Stamps			33 14 0	
	Jury Fees			100 0 0	
	Balances of Insolvent Estates			6 19 3	
	On account of Licenses			27 17 6	
	Contribution under Sheep Act.....			70 2 6	
	Fees under the Real Property Act			20 0 0	
	Other Miscellaneous Receipts refunded			89 2 6	
	TOTAL, UNCLASSIFIED EXPENDITURE	£		808,148 6 10	808,148 6 10
	TOTAL FOR THE YEAR 1876	£	682,868 10 4	481,858 11 9	2,109,106 9 6
	Other Payments.				
	Debentures paid off			729,800 0 0	729,800 0 0
	Amount advanced to the Loan Fund, 36 Victoria No. 17			100,000 0 0	250,000 0 0
	Amount advanced to the Loan Fund, 38 Victoria, No. 2.....			50,000 0 0	
	Amount advanced to the Loan Fund, 39 Victoria, No. 18			50,000 0 0	
	Amount advanced to the Loan Fund, 40 Victoria, No. 12			50,000 0 0	
	TOTAL OTHER PAYMENTS	£		979,800 0 0	979,800 0 0
	Grand Total	£*	703,339 11 6	554,680 17 5	3,490,992 12 9

* 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 £3,833 10s. 3d.

The Treasury, New South Wales,
10 March, 1877.

JAMES PEARSON,
Accountant.

ALEX. STUART,
Treasurer.

No. 2.

OLD LOANS' ACCOUNT.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1876,

ON ACCOUNT OF PUBLIC WORKS PROVIDED FOR BY LOANS SECURED
ON THE CONSOLIDATED REVENUE FUND, PRIOR TO THE
ESTABLISHMENT OF SPECIAL LOAN FUND ACCOUNTS.

No.
OLD LOANS'

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS, in the year 1876, on account of PUBLIC to the establishment of

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Cash Balance on 31st December, 1875	223,010 1 11
RECEIPTS AND DISBURSEMENTS	
TOTAL	£ 223,010 1 11

The Treasury, New South Wales,
10th March, 1877.

JAMES PEARSON,
Accountant

2.

ACCOUNT.

WORKS provided for by LOANS secured on the CONSOLIDATED REVENUE FUND, prior SPECIAL LOAN FUNDS.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
19 VICTORIA, No. 38. St. Andrew's College ... ..	.....	3,798 10 8 ✓
26 VICTORIA, No. 14. Breakwater, Clarence River	4,919 0 6 ✓	12,187 1 0
Public Works Offices	7,258 14 7 ✓	
Wharfs and Coal Shoots, Morpeth	9 5 11 ✓	
27 VICTORIA, No. 14. Wharfs, and Coal Basin, Newcastle ... ..	.....	7,839 13 3 ✓
29 VICTORIA, No. 9. Railways—Claims for Land on Penrith, Picton, and Singleton Extensions ... ..	.....	162 16 2 ✓ 162/16/2
30 VICTORIA, No. 23. Engine Shed, Windsor and Richmond Line ... ..	.....	498 18 2 ✓
34 VICTORIA, No. 2. Railways— New Machine Shop, &c., Newcastle	105 7 4 ✓	180 9 10
Additional Machinery ditto	2 4 6 ✓	
Excavating Station Yard, Redfern—Additional	72 18 0 ✓	
Harbours and River Navigation—Wharf, Bullock Island	3,199 5 8 ✓	
LOANS RECEIPTS REFUNDED. 29 Victoria, No. 23 ... ..	.....	3 18 0 ✓ 29 18 0
TOTAL DISBURSEMENTS	£	27,870 12 9
Cash Balance at the Credit of the Old Loans' Account on the 31st December, 1876 ...		195,139 9 2
	£	223,010 1 11

ALEX. STUART,
Treasurer.

No. 3.

THE LOAN FUND, 35 VICTORIA, NO. 5.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1876,

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

THE LOAN FUND,

Dr.

STATEMENT of RECEIPTS and DISBURSEMENTS, in the year 1876, on

PARTICULARS OF RECEIPTS.										TOTAL.		
										£	s.	d.
CASH BALANCE ON 31 DECEMBER, 1875	...	...	...	...	...	...	...	...	...	5,210	7	6
TOTAL										...	...	...
										£	5,210	7 6

The Treasury, New South Wales
10th March, 1877.

JAMES PEARSON,
Accountant.

3.

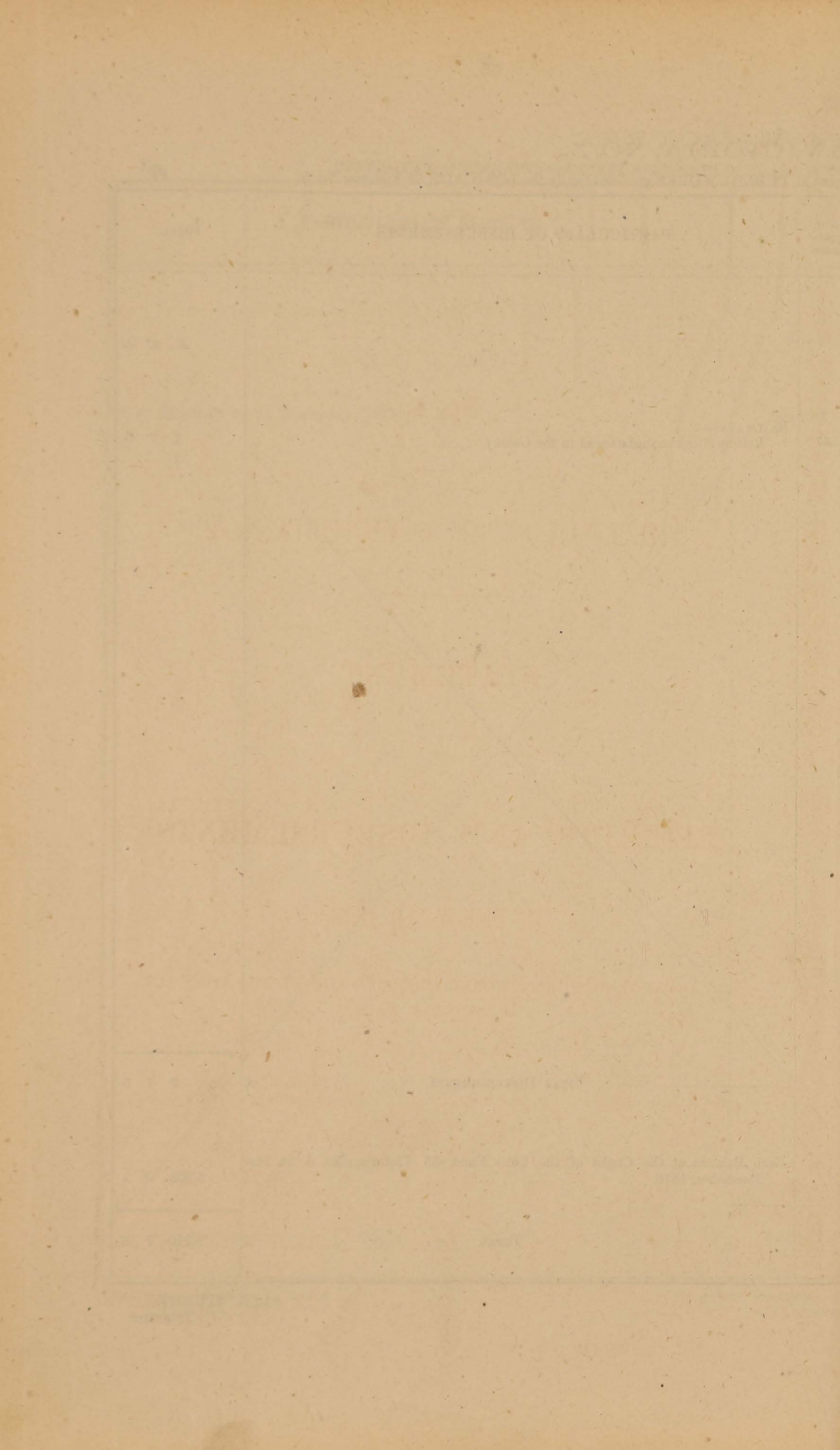
35 VICTORIA, NO. 5.

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

Cr.

No. of Appropriation.	PARTICULARS OF DISBURSEMENTS.	TOTAL.
		£ s. d.
357	RAILWAYS :— Rolling Stock manufactured in the Colony	7 7 5
	TOTAL DISBURSEMENTS £	7 7 5
	Cash Balance at the Credit of the Loan Fund, 35 Victoria, No. 5, on 31st December, 1876	5,203 0 1
	TOTAL £	5,210 7 6

ALEX. STUART,
Treasurer



No. 4.

THE LOAN FUND, 36 VICTORIA No. 2.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1876,

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

THE LOAN FUND,

Dr.

STATEMENT of RECEIPTS and DISBURSEMENTS in the year 1876, on

PARTICULARS OF RECEIPTS.		TOTAL.
		£ s. d.
Cash Balance on 31st December, 1875	...	28,839 18 11
TOTAL ...		28,839 18 11

The Treasury, New South Wales,
10th March, 1877.

JAMES PEARSON,
Accountant.

36 VICTORIA, N^o. 2.

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

Cr.

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ALEX. STUART,
Treasurer.

No. 5.

THE LOAN FUND, 36 VICTORIA, N^o. 17.

STATEMENT

OF

RECEIPTS AND DISBURSEMNETS

IN THE YEAR 1876,

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

THE LOAN FUND

Dr.

STATEMENT of RECEIPTS and DISBURSEMENTS in the year 1876, on

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Cash Balance at the Credit of the Loan Fund, 36 Vic. No. 17, on 31st December, 1875 ... ..	.....	125,576 4 8
Amount advanced from the Consolidated Revenue Fund, pending the sale of Debentures ... ..	.....	100,000 0 0
Proceeds of Debentures issued under this Act to the amount of £901,500, negotiated in London through the agency of the Bank of New South Wales	837,180 1 6	
Less charges	5,738 4 0	
		831,441 17 6
TOTAL	£	1,057,018 2 2

The Treasury, New South Wales,
10th March, 1877.JAMES PEARSON,
Accountant

36 VICTORIA, No. 17.

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

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
RAILWAYS.		
Towards the construction of a line from Goulburn to Wagga Wagga ..	230,904 18 11	
For the construction of a line from Bathurst to Orange	105,041 15 11	
For the construction of a line from Murrurundi to Tamworth	55,657 4 10	
		391,603 19 8
Advances Repaid—Repayment of Advances made from the Consolidated Revenue Fund, pending the sale of Debentures ... ..	.....	465,000 0 0
TOTAL DISBURSEMENTS	£	856,603 19 8
Cash Balance at the Credit of the Loan Fund, 36 Vic. No. 17, on 31st December, 1876 ...		200,414 2 6
TOTAL	£	1,057,018 2 2

ALEX. STUART,
Treasurer.

No. 6.

THE LOAN FUND, 36 VICTORIA, No. 21.

(UNDER THE FUNDED STOCK ACT OF 1873.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1876,

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

THE LOAN FUND UNDER THE

Dr.

STATEMENT of RECEIPTS and DISBURSEMENTS in the year 1876, on

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Cash Balance on 31st December, 1875	178,106 19 5
Proceeds of New South Wales Four-per-cent. Stock, negotiated in the Colony to the nominal value of £16,381 19s. 3d., at 95 per cent.	15,562 17 3
TOTAL	£ 193,669 16 8

The Treasury, New South Wales,
10th March, 1877.JAMES PEARSON,
Accountant.

FUNDED STOCK ACT, 36 VICTORIA, No. 21.

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

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
HARBOURS AND RIVER NAVIGATION:—		
Increased Wharf Accommodation, Sydney	8 18 1 ✓	
Enlarging, deepening, and completing Kiama Harbour	496 14 6 ✓	
Darling Harbour Wharf	123 17 6 ✓	
Improving the Entrance of Moruya River	1,178 2 6 ✓	
		1,807 12 7
PUBLIC WORKS AND BUILDINGS:—		
Erection of Custom House, Newcastle	2,947 4 2 ✓	
Towards providing new Public Office	7,000 0 0 ✓	
Water Supply, Abattoirs, Glebe Island	4,000 0 0 ✓	
		13,947 4 2
ROADS AND BRIDGES:—		
Bridge over Parramatta River at Five Dock and Iron Cove Creek	188 11 8 ✓	
Bridge over the Barwon	1,466 3 10 ✓	
		1,654 15 6 ✓
IMMIGRATION		15,828 16 2 ✓
ELECTRIC TELEGRAPHS:—		
To construct a Line, Bendemeer, through Bundarra, to connect the several Tin Mines	43 14 0 ✓	
To place Balmain, North Shore, Newtown, Paddington, Redfern, William-street, Darlinghurst, and Glebe, in telegraphic communication with Head Office	8 10 0 ✓	
		52 4 0 ✓
TOTAL DISBURSEMENTS	£	33,290 12 5
Cash Balance at the Credit of the Loan Fund under the Funded Stock Act, on 31st December, 1876		160,379 4 3
TOTAL	£	193,669 16 8

ALEX. STUART,
Treasurer.

No. 7.

THE SUPERANNUATION REPEAL FUND,
36 VICTORIA, No. 29.

STATEMENT

OF

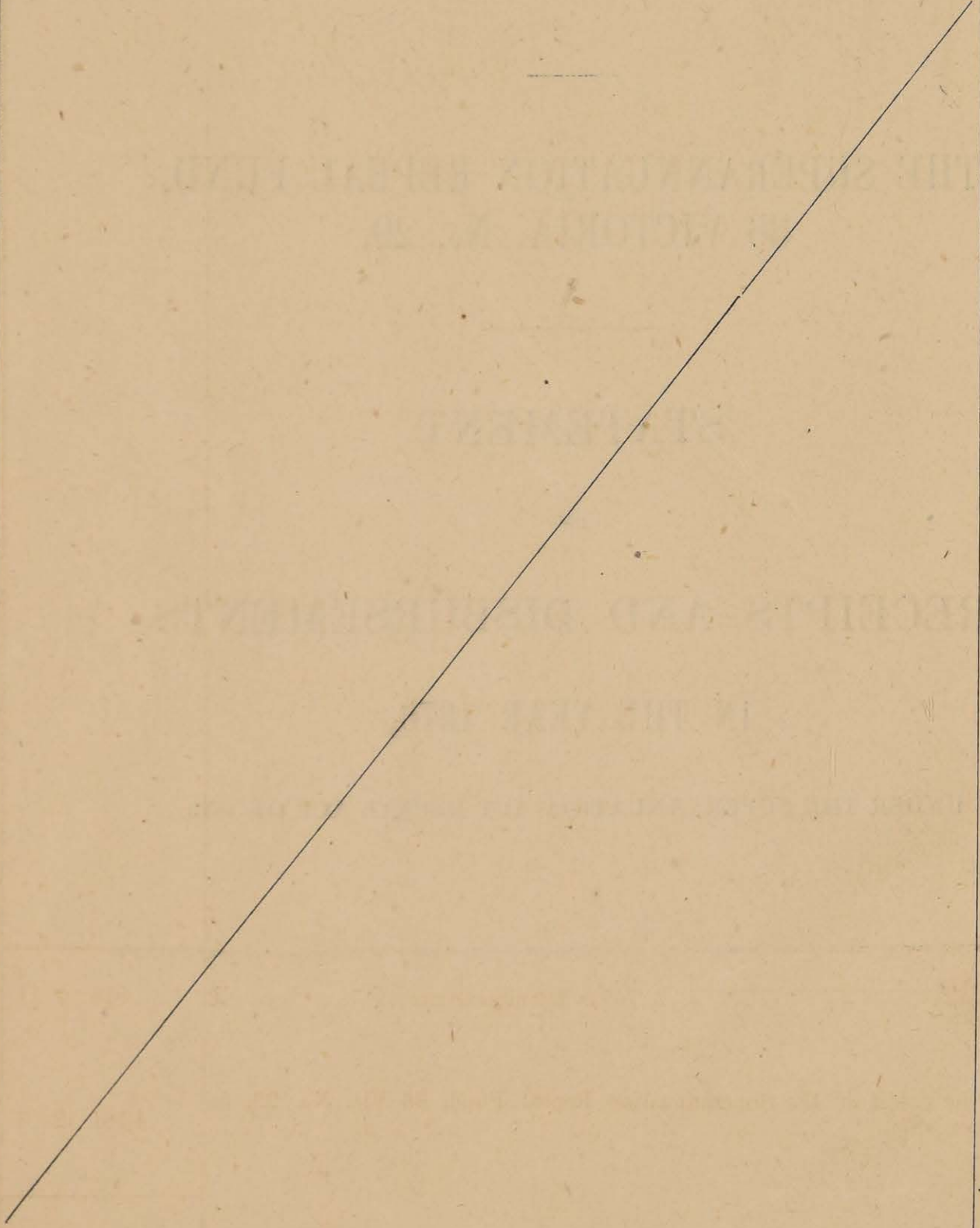
RECEIPTS AND DISBURSEMENTS
IN THE YEAR 1876,

UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873.

THE SUPERANNUATION

STATEMENT of RECEIPTS and DISBURSEMENTS in the Year

Dr.

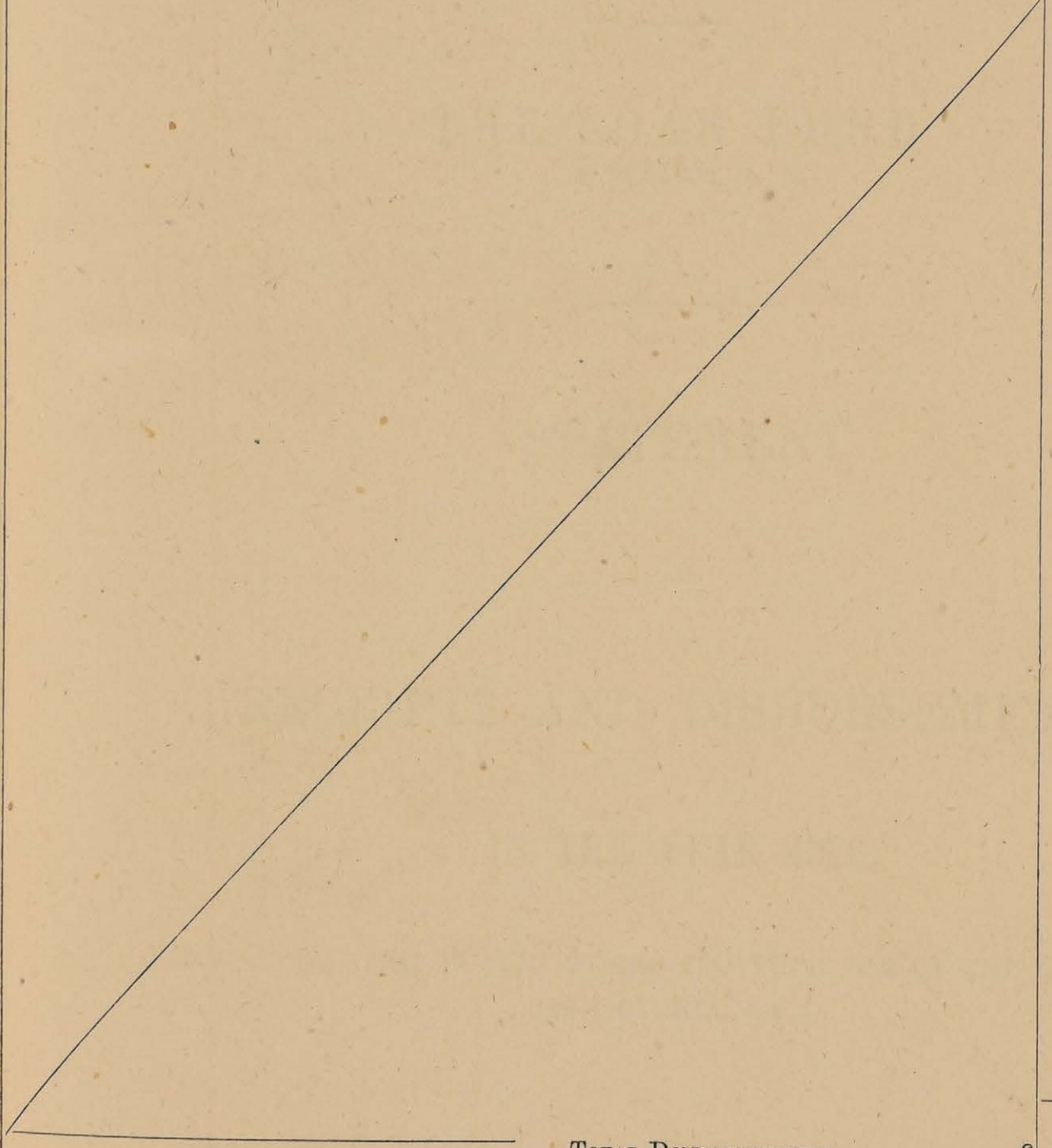
PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
CASH BALANCE on 31st December, 1875	5,000 0 0
	
TOTAL	£ 5,000 0 0

The Treasury, New South Wales,
10th March, 1877.JAMES PEARSON,
Accountant.

REPEAL FUND, 36 VICTORIA, No. 29.

1876, under the SUPERANNUATION ACT REPEAL ACT of 1873.

Cr.

PARTICULARS OF DISBURSEMENTS.	TOTAL.
	£ s. d.
Arrears to Pensioners and Gratuities	113 11 4
Deductions from the salaries of Civil Servants refunded	704 16 7
	
TOTAL DISBURSEMENTS	£ 818 7 11
Cash balance at the credit of the Superannuation Repeal Fund, 36 Vic. No. 29, on 31st December, 1876	4,181 12 1
TOTAL	£ 5,000 0 0

ALEX. STUART,
Treasurer.

No. 8.

THE LOAN FUND

(38 VICTORIA, No. 2.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1876,

ON ACCOUNT OF PUBLIC WORKS PROVIDED FOR BY THE LOAN ACT

(38 VICTORIA, No. 2).

No. 9.

THE LOAN FUND, 39 VICTORIA, No. 18.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1876,

**ON ACCOUNT OF PUBLIC WORKS PROVIDED FOR BY THE LOAN ACT
39 VICTORIA, No. 18.**

No. 10.

THE LOAN FUND, 40 VICTORIA, No. 12.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1876,

**ON ACCOUNT OF PUBLIC WORKS PROVIDED FOR BY THE LOAN ACT
40 VICTORIA, No. 12.**

THE LOAN FUND,

Dr.

STATEMENT of RECEIPTS and DISBURSEMENTS in the Year 1876, on

PARTICULARS OF RECEIPTS.										TOTAL.		
										£	s.	d.
AMOUNT of Advance from the Consolidated Revenue Fund, pending the sale of Debentures, viz.:—												
29th September, 1876	...	...	...	...	...	...	...	...	...	50,000	0	0
TOTAL										£	50,000	0 0

The Treasury, New South Wales,
10th March, 1877.

JAMES PEARSON,
Accountant.

10.

40 VICTORIA, No. 12.

account of PUBLIC WORKS, provided for by the LOAN ACT, 40 Victoria, No. 12.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Railways—		
Orange to Wellington	927 13 11	
Were's Creek to Gunnedah	476 1 7	
Additional Rolling Stock	21,159 10 2	
		22,563 5 8
Harbours and Rivers Navigation—		
Southern Breakwater, Newcastle Harbour, further sum ...	3,132 7 2✓	
Wharf and Shipping Appliances, Newcastle	691 17 1✓	
		3,824 4 3
TOTAL DISBURSEMENTS... ..	£	26,387 9 11
Cash balance at the credit of the Loans Fund, under 40 Victoria, No. 12, on 31st December, 1876		23,612 10 1
TOTAL	£	50,000 0 0

ALEX. STUART,
Treasurer.

No. 11.

CLERGY AND SCHOOL ESTATES REVENUE FUND.

ACCOUNT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR,

1876.

27.870.12 9 X.
 10 959.17 5 X.
 856.603.19 8 X.
 33 290.12 5 X.
 70.421.13 9 X.
 171.973.6 9 X.
 26.387.9 11 X.
 7197.515.0 0

No.
CLERGY AND SCHOOL

ACCOUNT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
BALANCE, 31ST DECEMBER, 1875—		
Cash in the Treasury...	46,462 11 6	
Investments—		
Debentures in Treasury Chest...	15,800 0 0	
New South Wales Four per Cents. ...	90,000 0 0	
	105,800 0 0	152,262 11 6
Collections by the Agent for Clergy and School Lands, viz:—		
Rents of Leases, &c. ...	1,843 5 5	
Proceeds of Sales of Land ...	10,585 15 7	
Special Permits to cut Timber on Church and School Lands ...	133 10 0	
For Interest on Investments ...	3,892 9 8	✓ 16,455 0 8
Amount received from the Bishopthorpe Estate, on account of Payments made temporarily from the Church of England's proportion of the Clergy and School Lands' Revenue ...		300 0 0
Amount of New South Wales Four per Cents. at the credit of this Fund in the Funded Stock Books of the Treasury, purchased at 95 per cent., costing £15,934 17s. 3d....		16,781 19 3
Amount of Debentures under 39 Victoria, No. 18, at the credit of this Fund in Treasury Safe, purchased at 95 per cent., costing £29,070 ...		30,600 0 0
TOTAL ...	£	216,399 11 5

The Treasury, New South Wales
10th March, 1877.

JAMES PEARSON,
Accountant.

11.
ESTATES REVENUE FUND.

DISBURSEMENTS IN THE YEAR 1876.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
EXPENSE OF MANAGEMENT.		
Salary of Agent, from 1st January to 31st December, 1876 ...		100 0 0 ✓
ISSUES FOR CHURCH PURPOSES.		
<i>Church of England.</i>		
Balance of Proportion of Surplus Revenue for 1875 ...	2,222 13 10	
Advance on account of Surplus Revenue for 1876... 350 0 0		
	2,572 13 10	
<i>Roman Catholic Church.</i>		
Balance of Proportion of Surplus Revenue, 1875 ...	1,110 14 10	
<i>Presbyterian Church.</i>		
Proportion of Surplus Revenue for 1875 ...	433 0 8	
<i>Wesleyan Methodist Church.</i>		
Proportion of Surplus Revenue for 1875 ...	244 4 4	
		4,360 13 8
ISSUE FOR SCHOOL PURPOSES.		
Public Instruction—		
Proportion of Surplus Revenue for 1875 ...		1,739 6 11 ✓
MISCELLANEOUS.		
Investment in New South Wales 4 per Cents....	15,934 17 3	
Investment in Debentures under Loan Act, 39 Vic. No. 18...	29,070 0 0	
Expenses in connection with the Survey of Church and School Lands ...	887 3 2	
Commission and other Expenses in connection with the Sale of Church and School Lands ...	251 18 7	
Revenue refunded ...	175 11 2	
		46,319 10 2
TOTAL DISBURSEMENTS ...	£	52,519 10 9
BALANCE, 31ST DECEMBER, 1876—		
Cash in the Treasury...	*10,698 1 5	
Investments—		
Debentures in Treasury Chest...	46,400 0 0	
New South Wales Four per Cents ...	106,781 19 3	
		163,880 0 8
TOTAL ...	£	216,399 11 5

ALEX. STUART,
Treasurer.

* The actual Cash Balance in the Treasury, as above shown was *£10,698 1 5
To which has to be added Payments made to the Church of England in anticipation of the distribution of the Surplus Revenue for 1875 to the amount of 350 0 0
Making a Total of £11,048 1 5

This sum was liable for outstanding charges to the amount of 420 8 7
And also, for the proceeds of Land Sales to 31st December, 1876, reserved for investment in Government Securities 4,872 13 11
5,293 2 6

Leaving a net Balance of £5,754 18 11

Applicable to Church purposes 4,110 13 6
Applicable to School purposes 1,644 5 5
£5,754 18 11

2272 13 10

12156 1
10698 15
517 4 8

No. 12.

POLICE REWARD FUND.

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

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1876.

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

Dr.

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
To BALANCE ON 31ST DECEMBER, 1875:—		
Investment—Public Works Debentures (24 Vic. No. 24)	1,700 0 0	
Cash in Treasury.....	1,101 3 9	2,801 3 9
To AMOUNT OF FINES, &c., RECEIVED, IN 1876	3,493 19 9	
To INTEREST ON DEBENTURES BELONGING TO THIS FUND	85 0 0	3,578 19 9
TOTAL	£	6,380 3 6

The Treasury, New South Wales,
10th March, 1877.

JAMES PEARSON,
Accountant.

12.
WARD FUND.

AND 25 VICTORIA, No. 16.)
DISBURSEMENTS IN THE YEAR 1876.

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., 1875	30 Sept., 1876	62 10 0	
Ann Kendall, widow of Chief Constable Kendall, of the Penrith Police	"	"	40 0 0	
Elizabeth Murphy, widow of Chief Constable Murphy, of the Port Macquarie Police	"	"	50 0 0	
Louisa Codrington, widow of Trooper Codrington, of the Western Gold Escort	"	"	18 6 0	
Ann Waltham, widow of Constable Waltham, of the Casino Police	"	"	26 0 0	
Julia Ledgerwood, widow of Constable Ledger- wood, of the Newcastle Police	"	"	40 0 0	
Eliza Watson, widow of Constable Watson, of the Maitland Police	"	"	20 0 0	
Ann Foy, widow of Constable Foy, of the Tabu- lam Police	"	"	30 0 0	
Mary Maginnity, widow of the late Sergeant Maginnity	"	30 June, 1876	22 10 0	
Catherine Bannon, widow of Constable William Bannon	"	30 Sept., 1876	36 12 0	
Elizabeth Nelson, widow of Constable Samuel Nelson	"	"	15 0 0	360 18 0
By GRATUITIES PAID:—				
Jane Taylor and three children, widow and orphans of Sub-Inspector John Taylor			250 0 0	
Emma Eliza Smith, daughter of late Sub-Inspector John Taylor			62 10 0	
Mary Ann Taylor, daughter of late Sub-Inspector John Taylor			62 10 0	
Gratuities to Constable Corrigan, £7 10s., and Constable Perie, £15, in recognition of their zeal and efficiency in the capture of a large number of dangerous offenders			22 10 0	
Gratuity to Constable Richard Francis as a reward for his praiseworthy conduct in the pursuit and capture of an escaped prisoner (Greenwood) from Orange Gaol			5 0 0	
Elizabeth Anne Roberts, widow of late Sub-Inspector Roberts			300 0 0	
Bridget Shanahan, widow of late Constable Thos. Shanahan			42 0 0	744 10 0
By MISCELLANEOUS PAYMENTS:—				
Refund of Fines			41 12 0	
Amounts improperly credited to this Fund, transferred to the Consolidated Revenue Fund, &c.			17 2 11	
Funeral expenses of deceased Constables			27 0 0	85 14 11
TOTAL PAYMENTS			£	1,191 2 11
By BALANCE, 31ST DECEMBER, 1876:—				
Investment—Public Works Debentures (24 Vic. No. 24)			1,700 0 0	
Cash in Treasury			3,489 0 7	5,189 0 7
TOTAL			£	6,380 3 6

ALEX. STUART,
Treasurer.

No. 13.

POLICE SUPERANNUATION FUND.

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

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1876.

POLICE SUPER.

(16 VICTORIA, No. 33)

ACCOUNT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
To BALANCE, 31st DECEMBER, 1875—		
Investments, viz.:—		
Railway Debentures	4,000 0 0	
Water Supply Debentures	3,000 0 0	
Public Works Debentures (24 Vic. No. 24).....	14,500 0 0	
	£ 21,500 0 0	
Less Cash Overdraft ...	2,842 12 1	18,657 7 11
To AMOUNT OF DEDUCTIONS from the SALARIES of the POLICE FORCE, paid into the Treasury in 1876 ...	3,997 14 5	
RAILWAY DEBENTURES due and paid off 26th July ...	4,000 0 0	
To INTEREST ON DEBENTURES belonging to this Fund ...	1,075 0 0	9,072 14 5
Carried forward ...		£ 27,730 2 4

ANNUATION FUND.

AND 25 VICTORIA, No. 16.)

DISBURSEMENTS IN THE YEAR 1876.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
			£ s. d.	£ s. d.
By PENSIONS PAID—				
Sergeant-Major Edward Giles ...	1 Oct., 1875	30 Sept., 1876	140 6 0	
Inspector T. J. Powell ...	"	"	41 3 6	
Sub-Inspector Henry Garvin ...	1 July, 1876	"	62 10 0	
Sub-Inspector Thomas Hogg ...	1 Oct., 1875	"	200 0 0	
Chief Constable Thomas M'Gee ...	"	"	45 0 0	
Chief Constable James Sheppard ...	1 July, 1875	13 Sept., 1875	18 8 9	
Chief Constable Robert M'Jannett ...	1 Oct., 1875	30 Sept., 1876	123 6 8	
Chief Constable Samuel Holt ...	"	5 Nov., 1875	9 14 5	
Chief Constable Thomas Hildebrand ..	"	30 Sept., 1876	123 0 0	
Chief Constable S. H. Horne ...	"	"	116 0 0	
Chief Constable James Skelton ...	"	"	70 0 0	
Chief Constable George Drury ...	"	"	90 0 0	
Senior Sergeant Abraham Kershaw ...	"	"	115 18 0	
Senior Sergeant James Gibson ...	"	"	86 18 6	
Senior Sergeant John Buckley ...	"	"	86 18 6	
Sergeant Michael Cassidy ...	"	"	82 7 0	
Sergeant Francis Rooney ...	"	"	74 14 6	
Sergeant John Sherman ...	"	"	126 0 0	
Sergeant James St. Clair ...	"	"	109 16 0	
Sergeant John Stafford ...	"	"	100 13 0	
Senior Constable W. Cooke ...	13 May, 1876	"	24 6 9	
Constable Edward Bruce ...	1 Oct., 1875	"	54 18 0	
Constable John Marsh ...	"	30 June, 1876	27 8 0	
Constable John Harris ...	"	30 Sept., 1876	57 3 10	
Constable John Sheaves ...	"	"	54 18 0	
Constable Charles Lucas ...	"	31 Dec., 1875	16 9 8	
Constable James Egan ...	"	30 Sept., 1876	50 6 6	
Constable Michael Murphy ...	"	"	56 8 6	
Constable Michael Reilly ...	"	30 June, 1876	52 10 4	
Constable Timothy Geary ...	"	30 Sept., 1876	68 12 6	
Constable James M'Hale ...	"	"	61 0 0	
Constable Thomas Graham ...	1 Sept., 1876	"	3 3 0	
Constable William Kershaw ...	1 Oct., 1875	"	100 13 0	
Constable Thomas Hancock ...	"	30 June, 1876	44 10 6	
Constable M. Tierney ...	20 May, 1876	30 Sept., 1876	11 4 0	
Constable John Cannon ...	1 Oct., 1875	"	65 11 6	
Constable John Lee ...	"	"	97 0 0	
Constable Samuel Sneyd ...	"	"	142 10 0	
Constable Frederick Williams ...	"	"	146 0 0	
Constable George Wyatt ...	22 June, 1876	"	19 15 8	
Constable Thomas Kelly ...	1 Oct., 1875	"	61 0 0	
Constable Charles Lane ...	"	"	61 0 0	
Constable Edward Kedwell ...	"	"	54 18 0	
Constable Robert Mayne ...	13 May, 1876	"	28 9 0	
Constable John Davis ...	1 Oct., 1875	"	50 0 0	
Constable John Micklegun ...	"	"	97 12 0	
Constable Roger Kennedy ...	"	"	61 0 0	
Constable John Thomas ...	"	31 Mar., 1876	37 7 3	
Constable George Taylor ...	"	30 Sept., 1876	54 18 0	
Constable Henry Fox ...	"	13 April, 1876	39 4 0	
Constable Octavius Smith ...	"	30 Sept., 1876	54 18 0	
Constable James Farrant ...	"	"	54 18 0	
Constable Norman M'Beath ...	"	"	54 18 0	
Constable W. S. Dangar ...	"	"	54 18 0	
Constable Richard Gorman ...	"	"	82 7 0	
Constable Adam Ballantine ...	"	"	54 18 0	
Constable Martin Doyle ...	"	"	54 18 0	
Constable Edward Everson ...	"	"	54 18 0	
Carried forward ...			£ 3,989 5 10	

PARTICULARS OF RECEIPTS.		TOTAL.
	£ s. d.	
Brought forward.....	27,730 2 4	
TOTAL.....	£ 27,730 2 4	

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
Brought forward			£ s. d. 3,989 5 10	£ s. d.
BY PENSIONS PAID—continued.				
Constable Peter Connolly	1 Oct., 1875	30 Sept., 1876	61 0 0	
Constable Oliver Rea	1 July, 1875	30 June, 1876	36 4 0	
Constable Henry Turner	1 Oct., 1875	30 Sept., 1876	54 18 0	
Constable Jeremiah Frewin	"	"	13 17 0	
Constable Thomas Briggs	"	31 Mar., 1876	27 9 0	
Constable James Roberts	"	30 Sept., 1876	54 18 0	
Constable Michael Reilly	"	"	54 18 0	
Constable Thomas Moss	"	"	54 18 0	
Constable Tim Sullivan	1 July, 1876	"	2 15 6	
Trooper James Perry	1 Oct., 1875	"	65 11 6	
Trooper Robert Hancock	"	"	94 0 0	
Trooper E. H. Cowell... ..	"	"	86 18 6	
Constable P. Cain	"	"	54 18 0	
Senior Sergeant William Green	"	"	86 18 6	
Senior Constable George Lamont	"	"	61 0 0	
Constable Christopher Carnes	"	"	54 18 0	
Constable James Smith	"	"	54 18 0	
Sergeant L. Dwyer	"	"	74 14 6	
Constable J. Callaghan	"	"	54 18 0	
Constable M. Price	"	"	54 18 0	
Senior Constable John Pagett	"	"	79 6 0	
Senior Constable E. Broomfield	16 Feb., 1876	"	40 13 0	
Constable John Murray	1 Oct., 1875	"	54 18 0	
Constable James Nolan	"	"	73 4 0	
Constable Wm. Smith	"	"	73 4 0	
Constable Pk. Donahue	"	"	54 18 0	
Constable George Egar	"	"	54 18 0	
Constable James Thompson	April, 1875	30 June, 1876	68 11 0	
Constable James Levick	1 Feb., 1876	30 Sept., 1876	34 19 0	
Constable W. Rourke... ..	Oct., 1875	"	54 18 0	
Constable J. A. Henderson	"	"	59 9 6	
Constable James Mackay	"	"	92 4 0	
Constable M. Costello... ..	"	"	79 6 0	
Senior Sergeant Geo. Brooks	"	"	122 0 0	
Senior Constable Thos. Tiernan	"	5 June, 1876	90 13 0	
Senior Constable David M'Kee	1 Sept., 1876	30 Sept., 1876	3 10 6	
Constable James Potter	1 Oct., 1875	"	59 9 6	
Constable B. Johnson... ..	"	31 Mar., 1876	35 13 0	
				6,225 10 10
BY AMOUNTS PAID AS GRATUITIES on leaving the Police Force:—				
Detective Patrick Howard			155 8 0	
Senior Constable Michael Doyle			200 8 0	
Senior Constable John Makin			99 3 0	
Senior Constable Myles Bailey			177 18 0	
Constable James Canavan			153 18 0	
Constable George Clarke			123 18 0	
Constable T. Haughey			47 18 0	
Constable H. Shiels			72 3 0	
Constable John Davis			36 18 0	
Constable J. Myers			36 18 0	
Constable J. H. Harding			7 13 0	
Constable Charles Chambers			7 13 0	
Constable Jno. L. Mansergh			66 3 0	
Constable John Middleton			134 8 0	
				1,320 7 0
BY MISCELLANEOUS PAYMENTS:—				
Medical Fees			37 16 0	
Funeral Expenses			7 0 0	
Railway Debentures due and paid off, 26th July...			4,000 0 0	
				4,044 16 0
Total Payments...			£	11,590 13 10
Carried forward			£	11,590 13 10

No. 14.

TRUST MONEYS' DEPOSIT ACCOUNT.

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1876.

OFFICER DEPOSITING.										RECEIPTS.			RE-ISSUES IN THE YEAR 1876.	BALANCES ON THE 31ST DECEMBER, 1876.
										Balances on the 31st December, 1875.	Deposits in the Year 1876.	Total.		
										£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Master in Equity	...	...	...	...	...	...	...	...	...	7,181 8 1	21,208 11 0	28,389 19 1	21,980 4 6	6,409 14 7
Curator of Intestate Estates	...	...	...	...	...	...	...	...	...	12,666 16 2	13,351 4 7	26,018 0 9	6,356 9 8	19,661 11 1
Prothonotary	...	...	...	...	...	...	...	...	...	1,313 14 8	.....	1,313 14 8	.....	1,313 14 8
Chief Commissioner of Insolvent Estates	...	...	...	...	...	...	...	...	...	382 15 7	1,020 4 5	1,403 0 0	1,280 1 0	122 19 0
Official Assignees in Insolvency	...	...	...	...	...	...	...	...	...	1,389 4 11	.....	1,389 4 11	1,386 4 4	3 0 7
	...	...	...	...	...	...	...	...	...	.....	16,663 18 10	16,663 18 10	7,632 12 6	9,031 6 4
	...	...	...	...	...	...	...	...	...	18,594 15 11	45,754 18 7	64,349 14 6	51,439 3 6	12,910 11 0
	...	...	...	...	...	...	...	...	...	2,760 19 6	5,167 4 7	7,928 4 1	3,167 2 5	4,761 1 8
	...	...	...	...	...	...	...	...	...	13,075 19 0	17,672 9 3	30,748 8 3	26,776 1 7	3,972 6 8
Trade Assignees in Insolvency...	...	...	...	...	...	...	...	...	...	26 14 0	.....	26 14 0	.....	26 14 0
	...	...	...	...	...	...	...	...	...	101 9 1	.....	101 9 1	.....	101 9 1
	...	...	...	...	...	...	...	...	...	53 5 1	.....	53 5 1	.....	53 5 1
	...	...	...	...	...	...	...	...	...					
	...	...	...	...	...	...	...	...	...					
TOTALS										£ 57,547 2 0	120,838 11 3	178,385 13 3	120,017 19 6	58,367 13 9

No. 15.

SPECIAL DEPOSIT ACCOUNTS.

ACCOUNT of SPECIAL DEPOSITS and of the RE-ISSUES therefrom, in the Year 1876.

ACCOUNTS.	RECEIPTS.			RE-ISSUES IN THE YEAR 1876.	BALANCES ON THE 31ST DECEMBER, 1876.
	Balances on the 31st December, 1875.	Deposits in the Year 1876.	Total.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Superannuation Fund (27 Victoria, No. 11)	384 1 6	.....	384 1 6	.....	384 1 6
Poundage	10,428 15 4	4,765 11 2 ✓	15,194 6 6	3,175 15 10	12,018 10 8
Imperial Postage	487 18 2	.....	487 18 2	487 18 2	.....
Seamen's Wages	496 18 9	653 10 8 ✓	1,150 9 5	470 6 6	680 2 11
Revenue Suspense Account	17,513 4 4	156,599 6 7 ✓	174,112 10 11	131,798 11 1	42,313 19 10
Money Orders Account ... ..	.....	29,407 9 0 ✓	29,407 9 0	29,223 1 4	184 7 8
Immigration Remittances	8,748 17 6	11,133 13 0	19,882 10 6	11,161 14 9	8,720 15 9
Assurance Fund—Real Property Act	14,687 13 5	12,905 4 5	27,592 17 10	9,521 13 10	18,071 4 0
Commissioners' Fund—Real Property Act... ..	538 15 0	435 10 0	974 5 0	442 0 0	532 5 0
Bishopthorpe Estate Fund	106 4 2	700 0 0	806 4 2	800 0 0	6 4 2
Over-issues Account	14,398 9 5	3,510 1 0	17,908 10 5	6,721 4 6	11,187 5 11
Government Savings' Bank Account (34 Vict. No. 15)	351,189 18 8	390,069 15 6	741,259 14 2	343,445 7 4	397,814 6 10
Railway Store Account	13,108 15 6	144,958 5 1 ✓	158,067 0 7	147,939 16 1	10,127 4 6
Gold Fields Survey Fee Account	2,015 10 6	341 10 0 ✓	2,357 0 6	868 6 0	1,488 14 6
Treasurer's Advance Account	35,019 17 3	299,779 0 9	334,798 18 0	320,729 9 7	14,069 8 5
British-Australian Telegraph Account	2,704 6 7	16,327 11 10 ✓	19,031 18 5	14,366 4 3	4,665 14 2
New Zealand Cable Account ... ..	.....	5,431 1 2	5,431 1 2	5,131 10 8	299 10 6
Imperial Pension Fund Account	2,810 8 6	0 18 7 ✓	2,811 7 1	2,811 7 1	.....
Imperial Pension Fund Commission Account	40 10 7	381 13 6 ✓	422 4 1	335 13 5	86 10 8
Advances to Contractors	1,434 11 3	4,248 9 0	5,683 0 3	4,330 18 9	1,352 1 6
San Francisco Mail Service Account	827 9 4	20,712 3 5	21,539 12 9	17,488 9 5	4,051 3 4
Sundry Deposits	49,698 13 11	78,070 15 6	127,769 9 5	44,827 16 10	82,941 12 7
TOTALS... ..	£ 526,640 19 8	1,180,431 10 2	1,707,072 9 10	1,096,077 5 5	610,995 4 5

The Treasury, New South Wales,
10th March, 1877.

JAMES PEARSON,
Accountant.

ALEX. STUART,
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 1876.

Cr.

PARTICULARS OF RECEIPTS.	AMOUNT.	PARTICULARS OF DISBURSEMENTS.	AMOUNT.
	£ s. d.		£ s. d.
To Balance 31st December, 1875	4,650 3 8	By Payments from the Consolidated Revenue Fund, under Votes of Parliament, viz.:—	
		Salaries and Contingencies of 1874, further sum	2 10 0
		Salaries and Contingencies of 1875, do.	1,073 4 3
To Amount of Collections during the year 1876	11,028 14 10	Salaries and Contingencies of 1876	10,581 17 11
		Total Payments... ..	£ 11,657 12 2
		By Balance, 31st December, 1876	4,021 6 4
TOTAL	£ 15,678 18 6	TOTAL	£ 15,678 18 6

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The Treasury, New South Wales,
10th March, 1877.

JAMES PEARSON,
Accountant.

ALEX. STUART,
Treasurer.

APPENDIX TO THE LOAN FUND ACCOUNT, 36 VICTORIA, No. 17.

STATEMENT showing the result of Sales of Debentures negotiated in England in 1876, by the Bank of New South Wales.

Particulars of Debentures.	No. of Years currency.	Amount of Principal.	Date from which Interest accrues.	Average rate per cent. at which sold.	Gross proceeds.	Charges.				Net proceeds.
						Brokers' Commission.	Bank Commission.	Stamp Duty and other charges.	Total.	
		£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Railways— 36 Victoria, No. 17	30	901,500 0 0	1 January, 1875	92 17 3½	837,180 1 6	2,164 0 0	2,253 15 0	1,320 9 0	5,738 4 0	831,441 17 6

The Treasury, New South Wales,
10th March, 1877.

JAMES PEARSON,
Accountant.

STATEMENT
OF THE
PARTICULARS OF THE PUBLIC DEBT OF THE COLONY
OF
NEW SOUTH WALES,
ON
31ST DECEMBER, 1876.

STATEMENT OF THE PARTICULARS OF THE PUBLIC DEBT OF

SERVICES.	AUTHORITY.	AMOUNT AUTHORIZED TO BE RAISED.	AMOUNT OF DEBENTURES AND FUNDED STOCK SOLD.	AMOUNT RAISED.	AMOUNT OVER-RAISED.	AMOUNT NOT YET RAISED.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
DEBENTURES.						
Sydney Sewerage.. .. .	17 Vic., No. 34	200,000 0 0	209,030 0 0	201,149 11 9		
Sydney Water Supply .. .	17 Vic., No. 35	200,000 0 0	208,400 0 0	201,264 13 5		
Public Works .. .	18 Vic., No. 35	178,750 0 0	144,000 0 0	136,890 13 2		
Railways .. .	18 Vic., No. 40	624,733 18 8	666,800 0 0	630,105 11 7		
Public Works .. .	19 Vic., Nos. 38 & 40.	445,323 0 0	410,500 0 0	393,427 5 8		
To pay off Land and Immigration Debentures	20 Vic., No. 1	73,776 0 0	73,700 0 0	70,300 16 2		
Railways .. .	20 Vic., No. 1	200,000 0 0	203,000 0 0	199,997 10 0		
To pay off Land and Immigration Debentures	20 Vic., No. 16	130,400 0 0	132,300 0 0	130,311 0 0		
Public Works .. .	20 Vic., No. 33	107,717 18 11	112,000 0 0	107,787 15 0		
Railways .. .	20 Vic., No. 34	300,000 0 0	299,000 0 0	300,895 12 6		
To pay off Debentures .. .	22 Vic., Nos. 5 & 26.	145,000 0 0	145,700 0 0	145,007 0 0		
Railways and Public Works .. .	22 Vic., No. 22	758,500 0 0	760,700 0 0	756,890 15 0		
Public Works .. .	22 Vic., No. 26	11,600 0 0	5,000 0 0	4,962 10 0		
To pay off Debentures .. .	23 Vic., No. 5	365,600 0 0	365,600 0 0	361,612 10 0		
Public Works and to pay off Debentures	23 Vic., No. 10	348,223 0 0	348,200 0 0	341,084 15 0		
Railways and Public Works .. .	24 Vic., No. 24	113,535 0 0	113,900 0 0	112,209 11 6		
Voluntary and Assisted Immigration..	24 Vic., No. 26	55,000 0 0	55,500 0 0	54,945 16 0		
Railways and Public Works .. .	25 Vic., No. 19	1,782,370 14 6	1,782,300 0 0	1,696,828 5 0		
Railways and Public Works .. .	26 Vic., No. 14	161,832 0 0	162,000 0 0	136,728 17 10		
Public Works .. .	27 Vic., No. 14	670,025 12 7	670,000 0 0	565,483 14 2		
To pay off Debentures .. .	29 Vic., No. 5	300,000 0 0	300,000 0 0	270,252 5 0		
Public Works and Immigration .. .	29 Vic., No. 9	219,450 0 0	219,400 0 0	193,474 0 0		
Public Works .. .	29 Vic., No. 23	758,000 0 0	758,000 0 0	718,844 10 0		
Public Works .. .	30 Vic., No. 23	65,850 0 0	65,800 0 0	61,902 0 0		
Railways .. .	31 Vic., No. 11	1,000,000 0 0	1,000,000 0 0	981,655 7 0		
Public Works .. .	31 Vic., No. 27	177,407 0 0	177,400 0 0	178,055 0 0		
Public Works .. .	32 Vic., No. 13	197,885 0 0	197,800 0 0	196,625 9 10		
Public Works and other purposes .. .	34 Vic., No. 2	407,151 13 7	407,100 0 0	403,321 7 6		
To make good the loss sustained in the negotiation of the Debentures of previous Loans.	Under various Acts.		450,000 0 0	*439,787 7 11		
Public Works and other purposes .. .	35 Vic., No. 5	374,980 0 0	374,900 0 0	375,424 19 6	†444 19 6	
Public Works and other purposes .. .	36 Vic., No. 2	406,863 7 3	406,800 0 0	422,696 18 0	†15,833 10 9	
Railways .. .	36 Vic., No. 17	1,901,500 0 0	1,901,500 0 0	1,725,661 6 11		175,838 13 1
Public Works and other purposes .. .	33 Vic., No. 2	806,200 0 0				806,200 0 0
Public Works .. .	39 Vic., No. 18	235,630 0 0	130,000 0 0	123,500 0 0		112,130 0 0
Public Works .. .	40 Vic., No. 12	2,236,000 0 0				2,236,000 0 0
		15,959,364 5 6	13,256,330 0 0	12,639,084 15 5	16,278 10 3	3,330,228 13 1
FUNDED STOCK.						
Public Works and other purposes .. .	36 Vic., No. 21	509,780 0 0	530,189 9 2	509,780 0 0		
TOTALS .. .		£ 16,469,144 5 6	13,786,519 9 2	13,148,864 15 5	16,278 10 3	3,330,228 13 1

* Net proceeds.

† Transferred to the credit of the Consolidated Revenue Fund.

The Treasury, New South Wales,
10th March, 1877.JAMES PEARSON,
Accountant.

THE COLONY OF NEW SOUTH WALES, ON 31st DECEMBER, 1876.

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.			
£ s. d.	£	£ s. d.			£ s. d.	Authority under which issued.	Year when due.	Amount.	TOTAL.
								£	£ s. d.
25,900 0 0	25,900					17 Vic., No. 34		24,000	
97,500 0 0	97,500					17 Vic., No. 35		61,000	
6,730 0 0	6,730	0 0	Interminable	5 per cent.	1,536 10 0	19 Vic., Nos. 38 & 40	1888	136,800	
24,000 0 0	24,000	0 0	1 July, 1883			20 Vic., No. 1		3,200	
54,900 0 0	54,900					20 Vic., No. 33		10,000	
29,000 0 0	29,000					20 Vic., No. 34		175,000	
50,700 0 0	50,700					20 Vic., No. 34		90,000	
36,700 0 0	36,700								
31,000 0 0	31,000	0 0	Interminable	"	4,600 0 0	20 Vic., No. 33		2,000	
61,000 0 0	61,000	0 0	1 July, 1883			20 Vic., No. 34	1889	34,000	
21,000 0 0	21,000					22 Vic., Nos. 5 & 26		145,000	
12,800 0 0	12,800					22 Vic., No. 22		400,000	
70,200 0 0	70,200					22 Vic., No. 22		312,000	
40,000 0 0	40,000	0 0	1 July, 1893						
291,800 0 0	291,800					22 Vic., No. 26	1890	5,000	
139,000 0 0	139,000					23 Vic., No. 5		365,600	
100,000 0 0	100,000					23 Vic., No. 10		348,200	
133,300 0 0	133,300								
2,700 0 0	2,700	0 0	Permanent						
46,200 0 0	46,200								
150,000 0 0	150,000								
70,800 0 0	70,800	0 0	Interminable	"	10,715 0 0	19 Vic., Nos. 38 & 40		6,700	
136,800 0 0	136,800	0 0	1 July, 1888			22 Vic., Nos. 5 & 26	1891	700	
6,700 0 0	6,700	0 0	1 July, 1891			22 Vic., No. 22		25,000	
70,500 0 0	70,500					22 Vic., No. 22		23,700	
3,200 0 0	3,200	0 0	1 July, 1888			24 Vic., No. 24		113,900	
203,000 0 0	203,000					24 Vic., No. 26		55,500	
132,300 0 0	500	131,800 0 0	Interminable..	"	6,590 0 0	25 Vic., No. 19	1892		1,782,300 0 0
100,000 0 0	100,000								
10,000 0 0	10,000	0 0	1 July, 1888			18 Vic., No. 35	1893		40,000 0 0
2,000 0 0	2,000	0 0	1 Jan., 1889						
175,000 0 0	175,000	0 0	1 July, 1888			26 Vic., No. 14	1895	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						
145,000 0 0	145,000	0 0	1 Jan., 1889						
700 0 0	700	0 0	1 July, 1891			29 Vic., No. 9	1896	219,400	
400,000 0 0	400,000	0 0	1 Jan., 1889			29 Vic., No. 23		758,000	
312,000 0 0	312,000	0 0	1 July, 1889						
25,000 0 0	25,000	0 0	1 Jan., 1891			30 Vic., No. 23	1897		65,800 0 0
23,700 0 0	23,700	0 0	1 July, 1891						
5,000 0 0	5,000	0 0	1 July, 1890..						
365,600 0 0	365,600	0 0	1 Jan., 1890..			31 Vic., No. 11	(Annual drawings of £20,000, commenced 1872.)		913,800 0 0
348,200 0 0	348,200	0 0	1 July, 1890..						
113,900 0 0	113,900	0 0	1 July, 1891..						
55,500 0 0	55,500	0 0	1 July, 1891..			31 Vic., No. 27	1898		177,200 0 0
1,782,300 0 0	1,782,300	0 0	1 Jan., 1892..						
162,000 0 0	162,000	0 0	1 Jan., 1895..						
670,000 0 0	670,000	0 0	1 Jan., 1895..			32 Vic., No. 13	1899		197,700 0 0
*300,000 0 0	300,000								
219,400 0 0	219,400	0 0	1 Jan., 1896..			34 Vic., No. 2	1900	407,100	
758,000 0 0	758,000	0 0	1 July, 1896..			Under various Acts..		450,000	
65,800 0 0	65,800	0 0	1 Jan., 1897..						
1,000,000 0 0	86,200	913,800 0 0	Various years			35 Vic., No. 5	1901		374,900 0 0
177,400 0 0	200	177,200 0 0	1 July, 1898..			36 Vic., No. 2	1902		399,300 0 0
197,800 0 0	100	197,700 0 0	1 Jan., 1899..						
407,100 0 0		407,100 0 0	1 July, 1900..			17 Vic., No. 34	(Interminable or payable at the option of the Government in 1882 or afterwards.)	6,730	
450,000 0 0		450,000 0 0	1 July, 1900..			17 Vic., No. 35		31,000	
						19 Vic., Nos. 38 & 40		70,800	
						20 Vic., No. 16		131,800	
374,900 0 0		374,900 0 0	1 July, 1901..						
406,800 0 0	7,500	399,300 0 0	1 July, 1902..						
1,901,500 0 0		1,901,500 0 0	1 July, 1903..	4 per cent.	76,060 0 0	18 Vic., No. 40	Permanent		2,700 0
130,000 0 0		130,000 0 0	1 July, 1906..						
						36 Vic., No. 21	(Interminable.. Funderd Stock.)		530,189 9 2
13,256,330 0 0	2,027,000	11,229,330 0 0				36 Vic., No. 17	1903		1,901,500 0 0
530,189 9 2		530,189 9 2	Interminable..	4 per cent.	21,207 11 8	39 Vic., No. 18	1906		130,000 0 0
13,786,519 9 2	2,027,000	11,759,519 9 2			562,359 1 8				11,759,519 9 2

ALEX. STUART,
Treasurer.88,200
68,000
20,200

Public Debt.

STATEMENT showing the DUE DATES, &c., of OUTSTANDING DEBENTURES, and FUNDED STOCK, on the 31st December, 1876.

YEAR.	DEBENTURES.	FUNDED STOCK.	TOTAL.	ANNUAL INTEREST.	
				Rate.	Amount.
	£	£	£ s. d.		£ s. d.
1888... ..	500,000	.....	500,000 0 0	5 $\frac{1}{2}$ cent.	25,000 0 0
1889... ..	893,000	.....	893,000 0 0	„	44,650 0 0
1890... ..	718,800	.....	718,800 0 0	„	35,940 0 0
1891... ..	225,500	.....	225,500 0 0	„	11,275 0 0
1892... ..	1,782,300	.....	1,782,300 0 0	„	89,115 0 0
1893... ..	40,000	.....	40,000 0 0	„	2,000 0 0
1895... ..	832,000	.....	832,000 0 0	„	41,600 0 0
1896... ..	977,400	.....	977,400 0 0	„	48,870 0 0
1897... ..	65,800	.....	65,800 0 0	„	3,290 0 0
1898... ..	177,200	.....	177,200 0 0	„	8,860 0 0
1899... ..	197,700	.....	197,700 0 0	„	9,885 0 0
1900... ..	857,100	.....	857,100 0 0	„	42,855 0 0
1901... ..	374,900	.....	374,900 0 0	„	18,745 0 0
1902... ..	399,300	.....	399,300 0 0	„	19,965 0 0
1903... ..	1,901,500	.....	1,901,500 0 0	4 $\frac{1}{2}$ cent.	76,060 0 0
1906... ..	130,000	.....	130,000 0 0	„	5,200 0 0
Annual drawings of £20,000, which commenced 31st December, 1872... ..	913,800	.....	913,800 0 0	5 $\frac{1}{2}$ cent.	45,690 0 0
Interminable, or 1882, at option of the Government	240,330	.....	240,330 0 0	5 $\frac{1}{2}$ cent.	12,016 10 0
Funded Stock-Interminable	.....	530,189 9 2	530,189 9 2	4 $\frac{1}{2}$ cent.	21,207 11 8
Permanent	2,700	.....	2,700 0 0	$\frac{1}{2}$ cent.	135 0 0
Total Amount outstanding, 30th April, 1877	11,229,330	530,189 9 2	11,759,519 9 2	.....	562,359 1 8

SCHEDULE of REPAYMENTS, in the YEAR 1876, to the CREDIT of VOTES,
on Account of ISSUES of 1875 and previous Years.

PARTICULARS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Services of the Year 1869.		
Election Expenses ... ..	.....	8 7 7
Services of the Year 1873.		
Conveyance of Mails <i>viâ</i> Suez	864 9 0	
Advances to Contractors	845 17 8	
Main Southern Road	0 13 0	
Electric Telegraphs—Contingencies	0 15 0	
		1,711 14 8
Services of the Year 1874.		
Quarter Sessions—Contingencies	2 6 4	
Gaols generally—Conveyance of Prisoners	3 0 0	
Roads under Trustees—West	0 17 2	
Do. North	0 13 0	
Artillery Force—Contingencies	0 0 6	
Police Gaols—Country Districts	0 13 0	
Supreme and Circuit Courts—Contingencies	0 4 0	
		7 14 0
Services of the Year 1875.		
Quarter Sessions—Contingencies	824 18 3	
Probable Expense of bringing Land Bill into operation	210 12 0	
Police Constabulary—Salaries	62 12 3	
Revenue refunded	100 0 0	
Expenses of Returning Officers... ..	20 1 5	
Treasury—Contingencies	60 1 7	
Fencing Public Cemeteries	13 9 6	
Gaols generally—Gratuities to Prisoners	62 13 8	
Law Expenses—Farnell <i>ats.</i> Busby	13 10 0	
Charges on Collections	0 2 6	
Artillery Force—Salaries	225 7 3	
Law Expenses—Queen <i>ats.</i> Souter	47 15 6	
Do. Queen <i>ats.</i> Thorburn	32 4 0	
Completion of Batteries, South side of Harbour	0 14 6	
Law Expenses—Queen <i>v.</i> Currie	47 15 6	
Occupation of Lands—Salaries	11 2 3	
		1,733 0 2
TOTAL	£	3,460 16 5

The Treasury, New South Wales,
10th March, 1877.

JAMES PEARSON,
Accountant.

SIXTH ANNUAL REPORT

OF THE

AUDITOR GENERAL

ON

THE TREASURER'S STATEMENT OF THE RECEIPTS AND EXPENDITURE OF THE CONSOLIDATED REVENUE FUND, AND OTHER MONEYS, FOR THE YEAR 1876.

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

1. For nearly two-thirds of the year the Supply for the Services of 1876 was voted month by month, under the Temporary Supply Acts named below, at the rates sanctioned by Parliament for the previous year, viz. :—

For January (39 Vic. No. 21)—

Departmental	...	...	...	...	£186,865
Treasurer's Advance	...	...	...	...	60,000
Roads, Bridges, &c.	...	...	...	...	288,685
					£535,550

For February, 39 Vic. No. 24	...	...	...	...	186,865
„ March, „ No. 26	...	...	...	...	186,865
„ April, „ No. 30	...	...	...	...	186,865
„ May, „ No. 35	...	...	...	...	186,865
„ June, 40 Vic. No. 2	...	...	...	...	186,865
„ July, „ No. 5	...	...	...	...	186,865

2. The Annual Appropriation Act (40 Vic. No. 11) was passed on the 22nd of August. It made provision out of the Consolidated Revenue, for

The Supplementary Services of 1875 and previous years,	£107,509	15	3
and for			
The Service of 1876	...	...	...
	3,449,953	6	3
£3,557,463 1 6			

3. The Annual Appropriation Act, however, does not exhaust the Parliamentary Appropriations for the year. There are, as will be seen on reference to Appendix C, No. 1, both Fixed and Unfixed Statutory Charges on the Revenue under Loans and other Acts to the extent of over a million and a half sterling. Of these the following items form a summary, viz. :—

Appropriation under Act 39 Vic. No. 21	...	...	£2,500	0	0
Superannuation Repeal Act, 36 Vic. No. 29	...	...	11,768	11	2
Fixed Statutory Charges—					

Schedules, &c.	...	...	...	£51,440	18	2
Endowments	...	...	...	9,000	0	0
Judicial Salaries...	...	...	...	7,000	0	0
Mint Annuity	...	...	...	15,000	0	0
Loan, 31 Vic. No. 11—4th Instal-						
ment, with Interest	...			70,000	0	0
				£152,440 18 2		

Unfixed Statutory Charges—

Interest on Public Debt	...	...	...	£516,995	14	4
Debentures paid off	...	...	...	729,800	0	0
Drawbacks and Refund of Duties				27,584	13	8
Other Refunds	...	...	...	174,805	4	7
Municipalities (Endowments)	...			18,015	7	8
Charges on Collections	...	...		6,814	17	6
Election Expenses	...	...		370	1	5
				£1,474,385 19 2		
				£1,641,095 8 6		

If we add then the amount voted for the service of						
1876, as above stated...	...	...	...	...	...	3,449,953 6 3

We arrive at a Total Financial Liability to the extent of £5,091,048 14 9

4. The statements dealing with the Receipt and Expenditure of the moneys thus appropriated, which are herewith presented, and upon which it is my duty now to report, were furnished to me on the 28th of March last; were examined by me and returned to the Treasury for correction on the 28th June; and were finally returned to me with the necessary emendations on the 19th July.

After careful examination and comparison with the Treasurer's Accounts, as audited by me from day to day, and excepting in so far as they may be affected by the remarks which I may find it my duty to offer in the course of this Report, I am now in a position to certify to the correctness of the statements.

5. The transactions of the year, as shown in the Treasurer's Balance Sheet, pages 10 and 11, resulted in a Credit Balance on the Consolidated Revenue Fund, on the 31st December, 1876, of *£1,945,807 5s. 3d.

At the same date there was a Credit Balance on "Old Loans Account" of	...	...	...	...	£195,139	9	2
and							
On "Special Loans Account," including a sum of £250,000 advanced from the Consolidated Revenue Fund, of	...	...	...	...	513,547	9	10
whilst							
The "Trust Fund Account" showed a Credit Balance of					854,571	7	11
Making the aggregate total	...	...	...	...	£3,509,065	12	2

6. The distribution of these Balances on the 31st December, 1876, was as follows, viz. :—

London Account on 30th September, 1876, and in course of transmission	...	...	...	...	£772,464	10	1
Public Account, Sydney (less unrepresented cheques)	...				543,795	1	4
Loan Funds (less overdraft, £24,585 17s. 6d.)	...				128,547	9	10
Special Deposits in the Banks under Executive Council Minute of 10 April, 1876	...	...	...	...	1,450,000	0	0
Cash in Treasury	...	...	...	...	43,281	16	11
Securities in Treasury Chest	...	...	...	...	570,976	14	0
					£3,509,065	12	2

7. The Banking arrangements under which the "Special Deposits" are made were submitted for the approval of the Legislative Assembly in the Session of 1875-6, and the Agreement, extending over a period of three years, from the 30th June, 1876 (ordered to be printed on the 10th May), will be found in the Votes and Proceedings of your Honorable House.

It does not appear that the Resolution of the Committee was referred by the Government for confirmation by the House; but resting upon the Resolution of the Committee, the Treasurer proceeded to make the Deposits shown in the Statements for periods of twelve months to the several Banks named.

8. It is right that I should point out that the several sums were taken from the moneys at the credit of the "Public Account" in the Bank of New South Wales without the Warrant of the Governor.

Besides the restrictions imposed by the Audit Act, the question arises whether, under the 55th section of the Constitution Act, the Governor's Warrant is not legally indispensable to the issue of the Public Funds for any object whatever. It has been held by Mr. Attorney General Dalley that the Audit Act interposes no bar to the operations of the Treasurer upon the Public Account for the purpose of making deposits in other Banks than that in which the Public Account is kept; but I am not aware that the question has been considered in view of the Constitution Act as below quoted, and therefore I deem it my duty to draw attention to the subject in this place—

"No

* NOTE.—The Advances made temporarily to Loan Funds, pending the sale of Debentures, amount to £775,000, which, if taken into account, would swell the net Balance at credit of "Consolidated Revenue Fund" to £2,720,807 5s. 3d.

“No part of Her Majesty’s revenue in the said Colony arising from any of the sources aforesaid shall be issued or shall be made issuable except in pursuance of warrants under the hand of the Governor of the Colony directed to the Public Treasurer thereof.”—18 and 19 *Vic.*, cap. 54, sec. 55 (*New Constitution*).

RECEIPTS.

9. The Receipts for the year show a total of £5,583,828 6s. 3d., collected from the following sources, viz. :—

From Customs' Duties	...	...	...	...	...	£1,011,872	2	8	
„ Refined Sugar, &c.	...	...	...	...	...	45,834	17	3	
„ Gold	...	...	...	...	...	9,367	19	9	
„ Stamps	...	...	...	...	...	455	5	8	
„ Licenses	...	...	...	...	...	93,876	6	3	
„ Land Revenue	...	...	...	...	...				£1,161,406 11 7
„ Railways...	...	...	...	...	...	678,391	14	0	2,773,003 10 5
„ Postage	...	...	...	...	...	126,801	12	0	
„ Telegraph	...	...	...	...	...	59,417	5	6	
„ Money Orders (Commission on)	...	...	...	...	...	4,663	2	0	
„ Mint Receipts (including Escort Fees)	...	...	...	...	...	13,135	10	9	
„ Pilotage, Harbour, and Light Rates	...	...	...	...	...	27,333	3	11	
„ Tolls, Ferries, Wharfs, &c.	...	...	...	...	...	31,070	2	0	
„ Sheep Disease and Brand Acts	...	...	...	...	...	12,217	0	0	
„ Fees of Office, and Fines and Forfeitures	...	...	...	...	...	52,002	2	5	
„ Miscellaneous	...	...	...	...	...				1,005,031 12 7
									98,220 1 11
									5,037,661 16 6
Less—Re-payments to Credit of Votes	...	...	...	...	...				3,833 10 3
									£5,033,828 6 3
Add—Re-payments of Advances from Treasurer's Account						£60,000	0	0	
and Re-payment of Advances to Loan Funds*	...					490,000	0	0	
									550,000 0 0
Total	...	...	...	...	...				£5,583,828 6 3

DISBURSEMENTS.

10. The payments during the year out of the Consolidated Revenue Fund were as follows, viz. :—

For the Service of 1873	...	...	£87	4	8
„ „ 1874	...	...	25,579	1	11
„ „ 1875	...	...	469,713	3	6
„ „ 1876	...	...	3,273,833	11	7
				£3,769,213	1 8
Debentures paid off	...	...	...	729,800	0 0
Advances to Loan Funds—					
To 36 Vic. No. 17	...	...	£100,000		
„ 38 Vic. No. 2	...	...	50,000		
„ 39 Vic. No. 18	...	...	50,000		
„ 40 Vic. No. 12	...	...	50,000		
				250,000	0 0
				£4,749,013	1 8

11.

* To Railway Loan Act of 1873, £465,000.
To Loan Fund 39 Vict. No. 18, £25,000.

11. The Debentures paid off in 1876 were debited to the Issues understated :—

	Amount due.	Paid off.	Outstanding.
17 Vic. No. 34	£ 25,900	£ 25,600	£ 300
17 Vic. No. 35	36,700	36,700	.....
18 Vic. No. 35 } 19 Vic. No. 40 }	150,000	149,100	900
18 Vic. No. 35	106,900	105,500	1,400
20 Vic. No. 1	273,500	270,300	3,200
19 Vic. Nos. 38 and 40	9,500	9,500	.....
18 Vic. No. 40	133,300	133,100	200
	£ 735,800	£ 729,800	£ 6,000

12. With reference to the question of making advances from the Consolidated Revenue to the Loan Funds : as the practice has no legislative sanction, I would take leave to suggest whether this irregularity, if I may so term it, might not be remedied by a few words in the Loan Acts, justifying the proceeding.

LOAN FUNDS.

13. The prosperous condition of the Consolidated Revenue Fund has enabled the Government to postpone the realization of the Public Works Loans Act of 1876 (40 Vic. No. 12)—

Authorizing for Railways	£1,999,000	0	0
„ Harbours and Rivers	135,000	0	0
„ Roads	102,000	0	0
	£2,236,000	0	0

Besides which, there is still authority to raise under the—

Railway Act, 36 Vic. No. 17	175,838	13	1
Public Works, 38 Vic. No. 2	806,200	0	0
„ 39 Vic. No. 18	112,190	0	0
Making a total of	£3,330,228	13	1

14. With regard to the sum of £175,838 13s. 1d. short-raised under the Railway Act (36 Vic. No. 17), it may probably be found expedient to obtain the sanction of Parliament to the debiting of this balance to the Consolidated Revenue Fund, seeing that the full nominal amount of the Loan has been raised, the deficiency representing merely the loss on the negotiation.

15. On the 31st of December the Public Debt stood at £11,759,519 9s. 2d., bearing interest at the rate of £562,359 1s. 8d. per annum.

16. In pursuance of the provisions of section 36 of the Audit Act, I have to report that a sum of £109 7s. 5d., was found to be missing in the office of the Comptroller-General of Prisons, on account of confiscated moneys paid into his Department during the years 1872-3-4. This sum, under the authority of the Government, is in course of liquidation by a monthly deduction of £9 7s. 6d. from the salary of the Assistant Comptroller.

17. A default was likewise discovered in the accounts of the Clerk of Petty Sessions at Gunning (deceased). The amount, £3 18s. 4d. (collections short-paid to the Treasury), was, at my instigation, as there was no possibility of recovering it, authorized to be written off, by Minute of the Governor and Executive Council, No. 42 of 24th April last.

18. Executive authority has also been given for the writing off of a sum of £23 8s., purloined by one of the members of the Police Force, under the following circumstances:—Constable John Anderson was employed as clerk to the Superintendent of Police, Maitland, the latter being frequently absent on inspections. The Superintendent signed certain cheques for travelling allowances to be paid to Police at out-stations, which the clerk (Anderson) ought to have distributed: instead of doing so, he cashed the cheques and no doubt appropriated the money himself, and absconded. A warrant was obtained for his apprehension, but he was never traced.

19. Under the 31st section of the Audit Act executive authority was given for the passing of certain informal accounts in connection with the Election Expenses in District of Camden, in the month of February, 1875. Acquittances for the expenditure of £104 11s. 1d. were not to be obtained from the Returning Officer; but as there were no grounds for supposing that the disbursements had not been duly made, and as it appeared that the defects could not otherwise be cured, the case was submitted for treatment under the provisions of the section of the Audit Act before quoted.

20. Under the same section the Governor and Executive Council authorized the passing of the Accounts of the Returning Officer for East Maitland. Disbursements amounting to £29 1s. were found on examination to be unsupported by vouchers; but being of the usual character, and the defects said to be incapable of correction, the case was submitted to the Governor and Executive Council to be dealt with.

21. It is my duty further to report that the defalcations of Mr. E. N. Waller, Clerk of Petty Sessions and Land Agent at Tumberumba, noticed in the Deputy Auditor General's Report on the Statement of 1875, still remain unsettled.

Appendix A.

22. A case was submitted for the opinion of the Attorney General in connection with the short collection of Fees under the Dog Act Amendment Act (39 Vic. No. 6.) It was contended that one-half fee only was due in cases where registration was effected between the months of March and September. A copy of the case submitted, with Mr. Attorney General Dalley's opinion, supporting the view taken by the Audit Department, will be found in the Appendix.

Appendix B, Nos. 2 and 3.

23. Statements of the Registration of Brands' Account, and of the Public Abattoirs' Fund, have been prepared in continuation of those furnished with former Reports, and will be found in the Appendix.

Appendix C and D.

24. For a complete analysis of the Assets and Liabilities of the Colony, I beg to refer Honorable Members to the Statements C and D in the Appendix, which exhibit a full and clear account of the Financial position of the Colony at the close of the year.

25. The Accounts of the Government Savings' Bank have been examined and certified, in terms of the Act; and the Bullion Accounts of the Sydney Branch of the Royal Mint have also been subjected to monthly examination and audit.

26. The Expenditure of the Parliamentary Grants by the Trustees of the Museum is reported direct to Parliament, and is not submitted to me for examination and audit.

27. I append a Schedule of Disallowances on the Treasurer's Payments; and Appendix E.
I have to report that, for want of vouchers, and replies to queries on the subject of his disbursements, I have not yet been able to furnish the Treasurer with the Monthly Discharges for the months of October and December last required by the 28th clause of the Audit Act.

28. It is further my duty to furnish a Schedule of Transfers of Balances from Appendix B
No. 1.
one Head of Service to supplement Votes for other Services found insufficient. These are made under the authority of the Governor and Executive Council, in pursuance of the 18th section of the Audit Act, and the particulars of them will be found in the Appendix.

29. Renewed application was made in the course of the year by the Commissioner for Railways for a Warrant for the re-issue of certain sums which had been returned to the Treasury, and passed to the credit of the Consolidated Revenue Fund. The re-credits consisted mainly of the value of rails and materials charged to the Railway Votes, issued to Contractors and returned by them to the Stores on the completion of their contracts; but inasmuch as Warrants had been already given for the full amount of the vote, it was held that the Auditor General could not certify that the money was legally available for expenditure without a fresh vote of Parliament. There is nothing that the House of Commons watches with so much jealousy as attempts by the Departments to enlarge Votes of Parliament by additions obtained from re-credits of the kind here objected to. The Committee of Public Accounts of the House of Commons lay it down as a strict principle that all re-credits shall be carried to the Revenue, and be inapplicable for re-issue except with the knowledge and sanction of the House.

30. There are two open items of long standing against the Imperial Government which it is right that I should report. In the latter part of the year 1875, the account of which a copy will be found in the Appendix was forwarded by me to the Treasury. The Disbursements, which are of small amount (£41 0s. 10d., and £178 17s. 10d.) were made in the years 1868 to 1870, in connection with the battery of Royal Artillery stationed in Sydney. I suggested for the consideration of the Colonial Treasurer that steps should be taken for the settlement of the accounts by charging the same to the Unforeseen Vote, or to the Expenditure on Account of Imperial Forces, but no action was taken, and the question still remains in abeyance. The second item is a sum (£1692s. 4d.) payable in connection with a Royal Commission, appointed by the Earl of Belmore under instructions from the Secretary of State in the year 1869, to inquire into the question of Kidnapping of Natives of the Loyalty Islands. The Colonial Treasurer's attention was called to the matter in September, 1875, and a settlement urged upon him; but, up to this time, no action appears to have been taken, and the amount which was temporarily charged to the Unforeseen Vote remains still unadjusted in the books of this Department. Although unconnected with the Statements of 1876, these accounts stand as unsettled items in the Public Ledgers, and appear to me, therefore, to be legitimate matters for comment in this Report. My letters to the Treasurer, with the Accounts in detail, will be found See Appendix
F.
in the Appendix.

31. Before closing this Report, I would take leave to notice the serious difficulties thrown in the way of the Government Departments, and the great public inconvenience occasioned throughout the Country, by the delay in passing the Annual Appropriation Act. A good deal of odium has been thrown upon the Audit Act, as opposing unnecessary obstacles in the way of the expenditure of money, and the prompt settlement of claims by the great public Departments. I am bound, however, to say, and I say it with all due respect, that the secret of the difficulties and inconveniences complained of lies in the late period at which provision is wont to be made for carrying on the Public Service ; and that the remedy is in the hands of your Honorable House.

Department of Audit,
10 August, 1877.

C. ROLLESTON,
Auditor General.

APPENDIX A.

Case for the Opinion of the Honorable the Attorney General.

Registration of Dogs under the Act 39 Vic. No. 6.

THE full reduced fee of 2s. 6d. having been demanded for Registration of Dogs between the months of March and September, it has been objected that one-half fee only is due, on the ground that section 3 of the Amending Act refers only to the rate, and both Acts being to be read together, does not alter the privilege contained in the proviso of the 4th section of the Principal Act as to half the fee only being paid between the months of March and September.

The opinion of the Honorable the Attorney General is respectfully requested.
13 September, 1876.

E. A. RENNIE, D.A.G.

I am inclined to think that the Amending Act (39 Vic. No. VI) only makes provision for one fee payable on registration. The proviso in the Principal Act (6 Gul. IV, No. 4), which provides for half payment when the Registration happened after March and before September, is contained in the section (4) which prescribes the fees payable on registration. By section 3 of the Amending Act, "so much of the Principal Act as prescribes the fees payable on registration is repealed." The half payment is not specifically provided for in the Amending Act.
15/9/76.

W.B.D., A.G.

APPENDIX B.

No. 1.

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—	
10 Jan., 1876	Maintenance of Patients transferred, &c., &c., 1875.	Contingencies, Hospital for Insane, Gladesville, 1875.	£ 500 s. 0 d. 0
1 Feb., "	Bonus addition to salaries of Professional Officers of the Survey Department.	Bonus addition to salaries of Professional Officers of the Occupation Branch, Lands Department	331 5 0
7 " "	Mining Department, Incidental Expenses, 1875.	Mining Department, Rent of Offices, 1875	150 0 0
14 " "	Bonus addition to salaries of Professional Officers of the Survey Department.	Bonus addition to salaries of Professional Officers of the Mining Department	512 10 0
28 " "	Maintenance of Patients transferred, &c., 1875.	Asylum for Imbeciles and Institution for Idiots, Newcastle, 1875	144 0 0
28 April, "	Special services steamer "Thetis," 1875.	Dredge Service	241 14 2

No. 2.—REGISTRATION OF BRANDS ACT.

30 Victoria, No. 12.

STATEMENT of Receipts and Disbursements for the Year 1876.

Dr.		Cr.	
Particulars of Receipts.	Amount.	Particulars of Disbursements.	Amount.
To Balance, 31st December, 1875..	£ 1,853 s. 16 d. 0	By Salaries and Contingencies paid under section 22 of the Act 30 Vict. No. 12, during the year 1876	£ 2,229 s. 12 d. 6
„ Amount of Collections during the year 1876	1,188 5 2	„ Balance, 31 December, 1876 ...	812 8 8
	£ 3,042 1 2		£ 3,042 1 2

Department of Audit,
13 June, 1877.

No. 3.—

No. 3.—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 1876, 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 Department.

Dr.

Cr.

Particulars of Receipts.	Amount.	Particulars of Payments.	Amount.
	£ s. d.		£ s. d.
Receipts during the year 1876 :—		Balance, 31 December, 1875 ...	26,132 5 0
Slaughtering Fees	1,831 19 7	Interest on £55,866 11s., raised and expended under Loan Acts, for the construction of the Abattoirs, Glebe Island Bridge, Punts, and Lodging-houses, for the year 1876, at 5 per cent. ...	2,793 6 6
Rent of Glebe Island Abattoirs	1,480 16 8	Water Supply to Abattoirs—Loan Acts 36 Vict. No. 21, and 38 Vict. No. 2	5,994 11 8
Rent of Glebe Island Bridge...	985 0 0	Interest on £5,994 11s. 8d., raised and expended under Acts 36 Vict. No. 21, and 38 Vict. No. 2, at 4 per cent.	132 8 8
Other Receipts	31 14 0	Erection of additional Room ...	67 0 0
		Repair of Glebe Island Bridge and Road	146 11 5
	4,329 10 3	Charges on Collections	27 7 8
Balance, 31 December, 1876 ...	32,231 12 2	Salaries and Contingencies ...	1,267 11 6
£ 36,561 2 5		£ 36,561 2 5	

NOTE.—The Receipts during the year 1876 were £4,329 10 3
and the Payments during the same period were, for—

Interest	£2,925 15 2
Water Supply	5,994 11 8
Bridge and Road Repairs	146 11 5
Collection of Tolls	27 7 8
Establishment	1,267 11 6
Buildings	67 0 0
	<u>10,428 17 5</u>
Dr. Balance on the year	<u>£6,099 7 2</u>

APPENDIX C.

State of the Consolidated Revenue Fund on 31st December, 1876.

Dr. "LIABILITIES."—Appropriations by Parliament and Permanent Statutes for the year 1876. (See Appendix No. 1)	£	s.	d.
	5,026,077	6	0
Cr. "ASSETS."—Revenue and Receipts for the year 1876, to 31st December. (See Appendix No. 2)	5,030,687	14	1
Net Credit Financial Balance	4,610	8	1
Adding to this the Surplus at 31st December, 1875	£1,449,860	1	9
with Operations of 1876	166,684	10	0
	1,616,544	11	9
There results a Total Balance Surplus of 1873, 1874, 1875, and 1876, at 31st December, of	1,621,154	19	10
As, however, the Payments under the Superannuation Repeal Act (36 Vic. No. 29) have now been charged to Revenue instead of to Loans	818	7	11
The Unappropriated Surplus at 31st December, 1876, is reduced to	1,620,336	11	11
The Cash Balance actually on hand at that date was	2,040,579	0	3
	420,242	8	4
This added to the amount advanced to the Loan Funds and the Treasurer (to be accounted for)	751,017	11	9
Represents the Balance of Undischarged Liabilities on 31st December, 1876	1,171,260	0	1
1874	£19,771	11	7
1875	65,461	6	1
1876	1,086,027	2	5
	£1,171,260	0	1

APPENDIX No. 1 to APPENDIX C.

Specification of the Liabilities of the Consolidated Revenue Fund for 1876 (Proper).

APPROPRIATION UNDER ACT, 39 Vic. No. 21	£	s.	d.
	2,500	0	0
ANNUAL APPROPRIATION ACT, 40 Vic. No. 11	3,449,953	6	3
SUPERANNUATION REPEAL ACT OF 1873 (Pensions for 1876)	11,768	11	2
FIXED STATUTORY CHARGES—			
Schedules, &c.	£51,440	18	2
Endowment of Educational Establishments... ..	9,000	0	0
Judicial Salaries	7,000	0	0
Mint Annuity	15,000	0	0
Fourth Instalment of Loan, 31 Vic. No. 11, and Interest for 1876	70,000	0	0
	152,440	18	2
UNFIXED STATUTORY CHARGES—			
Interest on Public Debt	516,995	14	4
Debentures paid off	729,800	0	0
Drawbacks and Refund of Duties	27,584	13	8
Other Refunds... ..	174,805	4	7
Endowments, &c., of Municipalities... ..	18,015	7	8
Charges on Collections	6,814	17	6
Election Expenses	370	1	5
	1,474,385	19	2
LIABILITY TO EXPEND—			
Contributions under the Scab in Sheep Act, 30 Vic. No. 16	11,028	14	10
Do. Registration of Brands, 30 Vic. No. 12	1,188	5	2
	12,217	0	0
	5,103,265	14	9
REDUCED BY—			
Advance to Treasurer	60,000	0	0
Do. Railway Commissioner	2,000	0	0
Surplus Votes—			
Registration of Brands	3,456	8	9
Prevention of Scab in Sheep	11,732	0	0
	77,188	8	9
TOTAL NET LIABILITIES	£5,026,077	6	0

Proportion of foregoing Liabilities discharged in 1876.

	£	s.	d.
PAYMENTS FOR THE SERVICE OF 1876, as per Treasurer's Annual Abstracts, (p. 47) ...	4,003,633	11	7
DEDUCT—			
TRANSFERS TO ACCOUNT OF 1875—			
Payments under the Registration of Brands Act, 30 Vic. No. 12, (pp. 39, 46) in excess of Receipts for the year 1876 ...	1,041	7	4
Do. do. Scab in Sheep Act, 30 Vic. No. 16 (pp. 39, 46) do. ...	628	17	4
RECEIPTS REFUNDED—			
Amount of Improper Credits during the year deducted from Statement of Receipts ...	688	3	4
TEMPORARY PAYMENTS—			
Advance to Treasurer ...	60,000	0	0
Advance to Railway Commissioner ...	2,000	0	0
	64,358	8	0
	3,939,275	3	7
ADD—			
Schedule C, 26 Vic. No. 19. Payments transferred from Trust Fund ...	775	0	0
	3,940,050	3	7
TOTAL LIABILITIES FROM PREVIOUS STATEMENT ...	5,026,077	6	0
BALANCE OF UNDISCHARGED LIABILITIES at 31st December, 1876 (for 1876 Services)	£1,086,027	2	5

APPENDIX No. 2 TO APPENDIX C.

Specification of the Assets of the Consolidated Revenue Fund for 1876 (Proper).

	£	s.	d.
TOTAL REVENUE AND RECEIPTS PROPER, as per Treasurer's Annual Abstract (p. 17)...	5,037,661	16	6
ADD—			
Schedule C, 26 Vic. No. 19, Revenue (in part) of the Bishopthorpe Estate for 1876, towards the guaranteed Stipend of the Bishop of Sydney ...	1,000	0	0
	5,038,661	16	6
DEDUCT—			
Repayment to Credit of Votes of previous years, viz. :—			
1873 ...	1,711	14	8
1874 ...	7	14	0
1875 ...	1,733	0	2
	3,452	8	10
Re-payment to Credit of Votes deducted from Expenditure	3,833	10	3
Over-Credits deducted from Revenue refunded ...	688	3	4
	7,974	2	5
NET REVENUE (1876) available for meeting Liabilities of the year ...	£5,030,687	14	1

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 1876.

FUND.	Balances on 1st January, 1876.		Receipts in the year 1876.	Total.	Payment in the year 1876.	Balances, 31st December, 1876.	
	Debit.	Credit.				Credit.	Debit.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Consolidated Revenue Fund (Proper)	1873	409,881 1 11	1,711 14 8	411,592 16 7	.....	411,592 16 7	.....
	1874	534,641 17 2	7 14 0	534,649 11 2	{ 25,716 6 7	506,882 13 1	.....
	1875	1,186,275 5 9	63,783 11 8	1,250,058 17 5	{ *2,050 11 6	778,400 9 3	.....
	1876	.....	5,030,687 14 1	5,030,687 14 1	{ 471,658 8 2	1,089,819 2 7	.....
Do. Loans Account	.....	223,010 1 11	.....	223,010 1 11	{ 3,940,050 3 7	195,139 9 2	.....
					{ 818 7 11		
					27,870 12 9		
Total, Consolidated Revenue Fund...	.....	2,353,808 6 9	5,096,190 14 5	7,449,999 1 2	4,468,164 10 6	2,981,834 10 8	.....
SPECIAL LOAN FUNDS.							
The Loan Fund (35 Vic. No. 5)	.....	5,210 7 6	.....	5,210 7 6	7 7 5	5,203 0 1	.....
Do. (36 Vic. No. 2)	.....	28,839 18 11	.....	28,839 18 11	10,959 17 8	17,880 1 3	.....
Do. (36 Vic. No. 17)	239,423 15 4	.....	831,441 17 6	592,018 2 2	391,603 19 8	200,414 2 6	.....
Do. (36 Vic. No. 21)	.....	178,106 19 5	15,562 17 3	193,669 16 8	33,290 12 5	160,379 4 3	.....
Superannuation Repeal Fund (36 Vic. No. 29)†	.....	.....	.....	.....	.....	.....	.....
The Loan Fund (38 Vic. No. 2)	504,314 4 10	.....	.....	.....	70,421 13 5	.....	574,735 18 3
Do. (39 Vic. No. 18)	24,913 15 5	.....	123,500 0 0	93,586 4 7	146,973 6 9	.....	48,387 2 2
Do. (40 Vic. No. 12)	.....	.....	.....	.....	26,387 9 11	.....	26,387 9 11
Total, Loan Funds	768,651 15 7	212,157 5 10	970,504 14 9	918,324 9 10	679,644 7 3	383,876 8 1	649,510 10 4
TRUST FUND.							
Clergy and School Estates Fund	.....	152,562 11 6	63,836 19 11	216,399 11 5	52,119 10 9	164,280 0 8	.....
Civil Service Superannuation Fund (27 Vic. No. 11)	.....	384 1 6	.....	384 1 6	.....	384 1 6	.....
Police Reward Fund	.....	2,801 3 9	3,578 19 9	6,380 3 6	1,191 2 11	5,189 0 7	.....
Police Superannuation Fund	.....	18,657 7 11	9,072 14 5	27,730 2 4	11,590 13 10	16,139 8 6	.....
Trust Moneys Account (20 Vic. No. 11)	.....	57,547 2 0	120,838 11 3	178,385 13 3	120,017 19 6	58,367 13 9	.....
Government Savings Bank Account (34 Vic. No. 15)	.....	351,189 18 8	390,069 15 6	741,259 14 2	343,445 7 4	397,814 6 10	.....
Special Deposits Account	.....	174,960 15 4	789,661 14 8	964,622 10 0	751,831 18 1	212,790 11 11	.....
Total, Trust Fund	.....	758,103 0 8	1,377,058 15 6	2,135,161 16 2	1,280,196 12 5	854,965 3 9	.....
Deduct Debit Balances on Special Loan Funds as above shown	.....	3,324,068 13 3	7,443,754 4 8	10,503,485 7 2	6,427,680 10 2	4,220,676 2 6	.....
		768,651 15 7				649,510 10 4	
Net Cash Balance on 1st January, 1876	£	2,555,416 17 8	Net Cash Balance, 31st December, 1876		£	3,571,165 12 2	

* Balance remaining at the credit of the Scab in Sheep Fund, 1874 Account, transferred to 1875 Account.

† Included in Consolidated Revenue Fund of 1876.

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 1876.

FUND.	Liabilities on 1 January, 1876.	Liabilities incurred in the year 1876.	Total.	Liabilities discharged in the year 1876.	Balances of Liabilities, 31 December, 1876.	Credits.	
						Cash Balances, 31 December, 1876.	Issues to be adjusted.
CONSOLIDATED REVENUE FUND.							
Consolidated Revenue Fund (Proper)—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1873 { Surplus Revenue	409,881 1 11	1,711 14 8	411,592 16 7		411,592 16 7	411,592 16 7	
1873 { Ordinary Liabilities	56,553 13 9	8,271 1 6	64,824 15 3	{ 43,002 12 2 * 2,050 11 6 }	19,771 11 7	509,821 16 7	
1874 { Surplus Revenue	481,027 6 11	9,022 18 1	490,050 5 0		490,050 5 0		
1874 { Ordinary Liabilities	689,285 19 10	106,310 7 11	795,596 7 9	730,135 1 8	65,461 6 1		
1875 { Surplus Revenue	558,951 12 11	155,949 17 3	714,901 10 2		714,901 10 2	682,777 15 0	97,585 1 3
1875 { Ordinary Liabilities		5,026,077 6 0	5,026,077 6 0	3,940,050 3 7	1,086,027 2 5		
1876 { Special Liabilities (36 Vic. No. 29)		818 7 11	818 7 11	818 7 11		436,386 12 1	653,432 10 6
1876 { Surplus Revenue		3,792 0 2	3,792 0 2		3,792 0 2		
Consolidated Revenue Fund (Loans)—							
Ordinary Liabilities	223,326 11 5		223,326 11 5	27,870 12 9	195,455 18 8	195,139 9 2	316 9 6
Total, Consolidated Revenue Fund	2,419,026 6 9	5,311,953 13 6	7,730,980 0 3	4,743,927 9 7	2,987,052 10 8	2,235,718 9 5	751,334 1 3
SPECIAL LOAN FUNDS.							
The Loan Fund (35 Vic. No. 5)	5,210 7 6		5,210 7 6	7 7 5	5,203 0 1	5,203 0 1	
Do. (36 Vic. No. 2)	28,839 18 11		28,839 18 11	10,959 17 8	17,880 1 3	17,880 1 3	
Do. (36 Vic. No. 17)	239,423 15 4	592,018 2 2	831,441 17 6	{ 391,603 19 8 239,423 15 4 }	200,414 2 6	200,414 2 6	
Do. (36 Vic. No. 21)	178,106 19 5	15,562 17 3	193,669 16 8	33,290 12 5	160,379 4 3	160,379 4 3	
Do. (36 Vic. No. 29)†							
Do. (38 Vic. No. 2)	504,314 4 10	70,421 13 5	574,735 18 3		574,735 18 3		
Do. (39 Vic. No. 18)	24,913 15 5	146,973 6 9	171,887 2 2	123,500 0 0	48,387 2 2		
Do. (40 Vic. No. 12)		26,387 9 11	26,387 9 11		26,387 9 11		
Total, Special Loan Funds	980,809 1 5	851,363 9 6	1,832,172 10 11	798,785 12 6	1,033,386 18 5	383,876 8 1	
TRUST FUND.							
Clergy and School Estates Fund	152,562 11 6	63,836 19 11	216,399 11 5	52,119 10 9	164,280 0 8	164,280 0 8	
Civil Service Superannuation Fund (27 Vic. No. 11)	384 1 6		384 1 6		384 1 6	384 1 6	
Police Reward Fund	2,801 3 9	3,578 19 9	6,380 3 6	1,191 2 11	5,189 0 7	5,189 0 7	
Police Superannuation Fund	18,657 7 11	9,072 14 5	27,730 2 4	11,590 13 10	16,139 8 6	16,139 8 6	
Trust Moneys Account (20 Vic. No. 11)	57,547 2 0	120,838 11 3	178,385 13 3	120,017 19 6	58,367 13 9	58,367 13 9	
Government Savings Bank Account (34 Vic. No. 15)	351,189 18 8	390,069 15 6	741,259 14 2	343,445 7 4	397,814 6 10	397,814 6 10	
Special Deposits Account	174,960 15 4	789,661 14 8	964,622 10 0	751,831 18 1	212,790 11 11	212,790 11 11	
Total, Trust Fund	758,103 0 8	1,377,058 15 6	2,135,161 16 2	1,280,196 12 5	854,965 3 9	854,965 3 9	
£	4,157,938 8 10	7,540,375 18 6	11,698,314 7 4	6,822,909 14 6	4,875,404 12 10 4,225,894 2 6	3,474,560 1 3	751,334 1 3
Net Balance, 31 December, 1876...				£	649,510 10 4		

* Transferred to 1875.

† See Special Liabilities under Consolidated Revenue Fund, 1876.

APPENDIX E. 1876

SCHEDULE of Payments made during the Year 1875, in anticipation of the Warrants prescribed by the 11th section of the Audit Act, and disallowed in the Treasurer's Accounts.

Reference to Voucher.	Fund and Service.	Amount.
	JANUARY. Nil.	£ s. d.
	FEBRUARY. Nil.	
	MARCH. Nil.	
	APRIL. Nil.	
	MAY. Nil.	
	JUNE. Nil.	
	JULY.	
13728	Consolidated Revenue Fund— Pilots, 1875	24 1 3
	AUGUST.	
14082	Consolidated Revenue Fund— Rent of Offices in Exchange, 1876	32 10 0
	SEPTEMBER. Nil.	
	OCTOBER. Nil.	
	NOVEMBER. Nil.	
	DECEMBER. Nil.	

APPENDIX F.

The Auditor General to The Under Secretary for Finance and Trade.

Sir,

Department of Audit, 10 September, 1875.

I have the honor to enclose statements of expenses paid in 1868, 1869, 1870, for sundry articles and services, chiefly in connection with the Royal Artillery, and which were at the time charged by the Treasury as advances on account of the Commissariat or Imperial Government.

These advances were all outstanding at the close of 1870, and still remain open items in the Treasury Accounts.

It is understood that some correspondence has taken place in regard to these expenses, but that difficulties have arisen in obtaining an adjustment of them.

From the fact of their being paid direct by the Treasury instead of by the Military Accountant from the Military Contribution Fund, it is possible that they were not correctly charged to the Imperial Government.

The amounts are not large, and the expenditure occurred prior to the Audit Act of 1870. To obviate further delay and troublesome correspondence with the Imperial Treasury, it is suggested for the consideration of the Honorable the Treasurer that it be written off either to the Unforeseen Vote or to the account of Imperial Forces, for the respective years.

I have, &c.,

C. ROLLESTON.

MEMORANDUM

MEMORANDUM of Advances on account of the Commissariat Department, during the years 1868 and 1869.

Voucher No.	Particulars.	Amount.
	1868.	£ s. d.
16,085	P. R. Holdsworth—Building Boat, Royal Artillery	35 0 0
16,139	" " " " " "	23 0 0
16,292	Alderson & Sons—Hemp, " " " "	0 9 0
16,045	A. B. Armstrong—Oars and Flags, " " " "	5 1 9
17,146	T. Etherington—Targets, " " " "	8 5 0
17,570	Alderson & Sons—Leather for Oars, " " " "	3 15 2
17,187	W. H. Rolfe—Timber, " " " "	1 0 10
11,839	Raphael & Co.—Furniture, Victoria Barracks " " " "	6 10 0
	Total, 1868	£ 83 1 9
	P. 38 of Treasury Abstract of Expenditure for 1868. "Advance on account of Commissariat Department."	
	1869.	
1,144	Alderson & Sons—Leather for Boat	0 12 6
1,149	Armstrong & Co.—Life Apparatus	5 19 4
1,150	" " Rope, &c.	2 1 6
1,089	Australian Gas Co.—Gas, Artillery Barracks...	14 6 0
5,173	J. Sands—Paper, Royal Artillery	0 8 3
5,181	Alderson & Sons—Magazine Shoes, Royal Artillery	2 8 0
4,764	H. Daniel—Tompions, " " " "	1 16 0
5,812	A. Tornaghi—Spirit Level, " " " "	2 17 0
6,957	W. H. Rolfe—Timber, " " " "	4 0 9
8,063	E. C. Weekes & Co.—Bricks, &c., " " " "	3 11 2
8,013	T. P. Matthews—Target, " " " "	6 0 0
8,412	H. Daniel—Tompions, " " " "	6 15 0
8,621	J. Keep—Signal Halyards, " " " "	0 12 0
9,416	" " Oars, &c., " " " "	2 15 2
9,417	" " Rope, &c., " " " "	1 18 3
10,175	F. Lassetter & Co.—Handsaws, &c., " " " "	1 19 0
8,911	H. Daniel—Tompions, " " " "	1 5 0
11,730	F. Lassetter & Co.—Brass Padlock, &c., " " " "	4 14 0
13,270	J. Keep—Bunting, &c., " " " "	6 10 7
14,290	G. Munt—Floating Targets, " " " "	1 10 0
15,403	Elliott Bros.—Medicines, " " " "	0 3 2
15,404	" " " " " " " " " "	0 0 6
15,662	F. Lassetter—Files, &c., " " " "	7 18 6
15,799	J. Keep—Oil, &c., " " " "	1 17 5
15,810	" " Royal Standard, &c., " " " "	13 17 0
	Total, 1869	£ 95 16 1
	Total, 1868 and 1869	£ 178 17 10
	P. 38 of Treasury Abstract of Expenditure for 1869. "Advance on account of the Commissariat Department."	

Department of Audit,
13th August, 1875.

MEMORANDUM of Advances on account of the Imperial Government in 1870.

Voucher No.	Particulars.	Amount.
		£ s. d.
2,374	Lassetter & Co., Tools, Royal Artillery	0 3 7
2,377	Do. do. do.	5 11 1
2,833	J. Sands, Case of Stationery do.	3 5 0
3,625	Do. do. do.	2 7 2
3,728	J. Keep, Rope, &c. do.	4 4 6
3,238	J. Munt, Target do.	1 10 0
6,483	Armstrong & Co., Copper Tacks, do.	0 17 9
7,888	C. K. Moore, Thread, do.	0 5 4
10,154	H. W. Johnson, Soap, do.	0 1 6
17,123	Bank of New South Wales, London, paid W. Mitchell for Com- mercial Codes and Signal Flags for Norfolk Island £22 5 8	
	Less Amount repaid 3 16 0	
		18 9 8
17,813	Bank of New South Wales, London, paid Insurance and Freight on Flags ...	4 5 3
		£ 41 0 10

P. 39 of Treasury Abstract of Expenditure for 1869, portion of "Advance on account of the Imperial Government."

Department of Audit,
13th August, 1875.

Sir,

Department of Audit, 9 September, 1875.

I have the honor to enclose a statement of expenses paid in 1869, chiefly on account of the Royal Commission of Inquiry into Kidnapping of Natives of Loyalty Islands, which stood on account at the end of 1870 as Advances on account of the Imperial Government.

These sums do not appear to have been yet repaid; but perhaps some arrangement has been made with the Imperial Government on the subject. If not, it is desirable that these accounts should be closed as early as possible.

I enclose the vouchers to the payments, from which it will be seen that they were originally authorized to be charged to "Unforeseen" provisionally.

As the expenditure occurred prior to the Audit Act, it is suggested for the consideration of the Honorable the Treasurer whether it would not be advisable to transfer it to the Unforeseen Account of 1869, and leave any repayment that may be hereafter recovered from the Imperial Government to be credited as an ordinary miscellaneous receipt.

I have, &c.,

C. ROLLESTON.

MEMORANDUM of Advances on Account of the Imperial Government during the Year 1869.

Voucher No.	Particulars.	Amount.
		£ s. d.
16,116	J. Reilly—Copying depositions, &c., Reg. v. Hovell and Rangī, Murder of South Sea Islanders on board "Young Australian"	2 0 0
16,251	J. H. Palmer—Attendance on Inquiry into Kidnapping at Loyalty Islands ...	81 3 10
16,312	Government Printer—Printing 100 copies of Report, &c., of Inquiry ...	65 18 6
13,710	C. Rolleston—Expenses of Inquiry into alleged case of Kidnapping of Natives of Loyalty Islands, &c.	20 0 0
	Total	£ 169 2 4

P. 38.—Treasury Abstract of Expenditure for 1869, portion of £269 2s. 4d., Advance on account of the Imperial Government."

Department of Audit,
13 August, 1875.

The Under Secretary for Finance and Trade to The Auditor General.

The Treasury, New South Wales,
Sydney, 22 September, 1875.

Sir,

I have the honor to acknowledge receipt of your letter of the 9th instant, respecting outstanding Advances on account of Royal Commission of Inquiry into Kidnapping of Natives of Loyalty Islands, &c., which you suggest might be charged to the Unforeseen Vote for 1869, and I am to acquaint you, in reply, that the Balance on the Vote alluded to was written off a long time ago.

I have, &c.,

G. EAGAR.

[A similar letter of even date was received in reference to the "Advance on account of the Imperial Government," referred to in letter of 10th September.]

The

The Auditor General to The Under Secretary for Finance and Trade.

Sir,

Department of Audit, 27 September, 1875.

Referring to your reply of the 22nd to my letter of the 10th instant, I have the honor to re-enclose the Statement of Advances on account of the Royal Commission of Inquiry into Kidnapping of Natives of Loyalty Islands, &c., and to submit that, as my former suggestion is deemed impracticable, application should be made to Parliament for a vote to cover the amount, unless indeed it should be considered a preferable course to write off the claims as irrecoverable under the sanction of His Excellency the Governor and the Executive Council.

I have, &c.,

C. ROLLESTON.

[A similar letter of even date was addressed to the Under Secretary for Finance and Trade in reference to the outstanding Advances on account of the Imperial Government specified in letter of 10th September, 1875.]

Sydney: Charles Potter, Acting Government Printer.—1877.