

1878.

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS

FOR THE

YEAR 1877,

ACCOMPANIED BY THE

SEVENTH ANNUAL REPORT OF THE AUDITOR GENERAL.

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

ORDERED BY THE LEGISLATIVE ASSEMBLY TO BE PRINTED,
11 *September*, 1878.

SYDNEY: THOMAS RICHARDS, GOVERNMENT PRINTER.

1878.

1878.

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS.

(ABSTRACTS OF, FOR THE YEAR 1877.)

Ordered by the Legislative Assembly to be printed, 11 September, 1878.

The Auditor General to The Speaker of the Legislative Assembly.

10 September, 1878.

Sir,

I do myself the honor to transmit to you, for presentation to the Legislative Assembly, the Treasurer's Statements of the Receipts and Expenditure of the Public Moneys for the year 1877, together with my Report thereon.

I have the honor to be,

Sir,

Your obedient servant,

C. ROLLESTON,

Auditor General.

ABSTRACTS
OF THE
PUBLIC ACCOUNTS
OF THE
COLONY OF NEW SOUTH WALES,
FOR THE YEAR
1877.

TABLE OF CONTENTS.

	PAGE.
Public Account—General Abstract	9
Consolidated Revenue Fund—Account Current	13
Consolidated Revenue Fund—Statement of Receipts, marked A	15
Consolidated Revenue Fund—Abstract of Disbursements, marked B	18
Consolidated Revenue Fund—Detailed Statement of Disbursements	19
Loans' Account	51
The Loan Fund, 35 Victoria, No. 5	55
The Loan Fund, 36 Victoria, No. 2	59
The Loan Fund, Railway Loan Act, 36 Victoria, No. 17	63
The Loan Fund, Funded Stock Act, 36 Victoria, No. 21	67
The Superannuation Repeal Fund, 36 Victoria, No. 29	71
The Loan Fund, 38 Victoria, No. 2	75
The Loan Fund, 39 Victoria, No. 18	79
The Loan Fund, 40 Victoria, No. 12	83
The Loan Fund, 41 Victoria, No. 4	87
The Loan Fund, 41 Victoria, No. 7	91
Clergy and School Estates Revenue Fund Account	95
Police Reward Fund Account	99
Police Superannuation Fund Account	103
Trust Moneys' Deposit Account	108
Special Deposits Account	109
Scab in Sheep Fund Account	110
Public Debt of the Colony on 31st December, 1877—Statement of the particulars of the...	111
Statement of Due Dates of outstanding Debentures and Funded Stock on 31st December, 1877	114
Schedule of Repayments to credit of Votes	115

INDEX.

	Page.		Page.
A			
Abattoir—Glebe Island	28, 40	Consolidated Revenue Fund—Account Current...	14
Abstract of Disbursements out of the Consolidated Revenue Fund.....	18	Consolidated Revenue Fund—Statement of Revenue and Receipts.....	15
Abstract of Revenue Refunded	50	Consolidated Revenue Fund—Abstract of Disbursements	18
Account—Scab in Sheep Fund	30, 42, 110	Consolidated Revenue—Detailed Statement of Disbursements	19
Account—Clergy and School Lands.....	96	Contingent Works on Minor Roads.....	19
Account Current—Consolidated Revenue Fund...	14	Contributions under Sheep Disease Prevention Act	16
Account—Special Deposits.....	109	Conveyance of Mails	23, 35, 47
Account—Trust Moneys' Deposit	108	Coroners' Inquests	21, 27, 39
Administration of Justice	27, 39	Courts—District.....	27, 39
Advances to Contractors	109	Crown Lands—Survey and Occupation of	30, 42
Advances repaid	17	Customs—Drawbacks and Refund of Duties	49
Advances to Special Loan Funds	50	Customs—Establishment	28, 40
Advance to Treasurer.....	41	Customs—Receipts	15
Affiliated Colleges—Endowment of	35, 49	Colonial Distilleries and Refineries	28, 40
Agent General for the Colony	25, 37	Construction and Maintenance of Main Roads ...	33, 45
Allowances—Charitable.....	25, 26, 35, 37, 38	Crown Solicitor	39
Appropriations re-voted.....	23, 35, 48, 49	Commissioners Fund, Real Property Act	109
Architect—Colonial	31, 44		
Assurance Fund, Real Property Act.....	109	D	
Asylums—Lunatic	21, 34, 37	Debentures—Interest on	23, 35, 49
Asylums for the Infirm and Destitute...	25, 37	Debentures paid off... ..	50, 77
Attorney General's Department	21, 28, 39	Debt—Public—Statement of.....	111
Auditor General's Department.....	24, 37	Disbursements out of the Consolidated Revenue Fund—Abstract of.....	18
Australian Museum—Endowment of	49	Distilleries and Refineries—Colonial	28, 40
B		Distribution of Balances	12
Biloela	25, 37	District Courts	27, 39
Bishopthorpe Estate Fund	109	Domains and Hyde Park	30, 42
Board of Pharmacy.....	40	Drawbacks and Refund of Duties.....	49
Botanic Gardens	30, 42	Duty on Refined Sugar and Molasses	15
Brands Registration	30, 42	Duty on Spirits distilled in the Colony	15
British-Australian Telegraph Account.....	109	Duty on Gold	15
Buildings—Public Works and..19, 20, 22, 23, 31 32, 35, 44, 48		Department of Public Works	31, 44
C		Department of Lands	30, 42
Charges on Collections	50	Department of Mines.....	22, 31, 43, 44
Charitable Allowances	25, 26, 35, 37, 38	Department of Justice and Public Instruction ...	27, 39
Charitable Institutions	25, 37	Dredge Services	22, 31, 44
Church of England—Clergy and School Estates Revenue Fund.....	97	E	
Circuit Courts—Supreme and	27, 39	Electric Telegraphs.....	20, 32, 35, 45, 47
Clergy and School Estates Revenue Fund—Account of Receipts and Disbursements.....	95	Electric Telegraph Receipts	16
Coal Fields	30, 43	Emigration Officer	28, 40
Colleges—Endowment of Affiliated.....	35, 49	Endowments :—	
Colonial Agent	25, 37	Municipalities Act	49
Colonial Architect	31, 44	Australian Museum	49
Colonial Secretary	24, 36	Municipal Institutions	49
Colonial Treasurer	19, 28, 40	Sydney Grammar School	49
Commission on Money Orders	16	Sydney University	49
Commission to Land Agents, &c.	22, 30, 42	Affiliated Colleges	35, 49
Consolidated Revenue, Statement of Receipts and Disbursements in the year 1877	13	Escort and Conveyance of Gold—Fees for	15
		Executive and Legislative	20, 21, 24, 36
		Executive Council	24, 36

	Page.		Page.
F			
Fees for Escort and Conveyance of Gold	15	Loan Fund, 38 Vict. No. 2	75
Fees of Office	16	Loan Fund, 39 Vict. No. 18	79
Fees under Registration of Brands Act	16	Loan Fund, 40 Vict. No. 12	83
Fines and Forfeitures	17	Loan Fund, 41 Vict. No. 4	87
Free Public Library	27, 39	Loan Fund, 41 Vict., No. 7	91
Fuel and Light for Departments	40	Lunatic Asylums	21, 24, 37
G		M	
Gaols generally	19, 24, 37	Mails—Conveyance of	23, 35, 47
Gardens—Botanic	30, 42	Main Roads—Construction and Maintenance of... ..	33, 45
General Abstract—Public Account	9	Management, Expenses of—Clergy and School Estates	97
Gold Fields	30, 43	Marine Board Receipts	15
Gold Fields Survey Fee Account	109	Marine Board of New South Wales	22, 29, 40
Gold Receivers	28, 40	Medical Adviser, Vaccination, Medical Officers, &c. ..	21, 24, 37
Gold and Escort	28, 40	Medical Board—Clerk	24, 37
Gold Revenue	15	Minor Roads	35, 30, 42
Gold—Duty on	15	Minor Roads—Contingent Works on	19
Government Domains and Hyde Park	30, 42	Mines—Department of	22, 30, 31, 43, 44
Governor's Establishment—His Excellency the... ..	24, 36	Mint, Sydney Branch of the Royal—Expenditure ..	49
Government Savings Bank Account	109	Mint Receipts	15
Grammar School, Sydney—Endowment of the... ..	49	Miscellaneous Railways	23, 34, 47
Grants in aid of Public Institutions	21, 27, 28, 39	Miscellaneous Expenditure :—	
Glebe Island Abattoirs	28, 40	Colonial Secretary	21, 26, 38
H		Administration of Justice	21, 28, 38
Harbours and River Navigation	19, 22, 31, 44, 48	Treasurer and Secretary for Finance and Trade ..	19, 22, 29, 40, 41
Harbour Dues	15	Secretary for Lands	22, 30, 42, 43
Harbour and Light Rates	15	Secretary for Public Works	31, 34, 47
Health and Emigration Officers	28, 40	Unclassified	20, 23, 35, 49
His Excellency the Governor's Establishment	24, 36	Miscellaneous Receipts—Consolidated Revenue Fund	17
Hyde Park—Government Domains and	30, 42	Molasses and Refined Sugar—Duty on	15
I		Money Orders Account	109
Immigration	26, 38	Money Order Department	35, 47
Immigration Remittances	109	Municipal Institutions—Endowment of	49
Imperial Postage	109	Murray River Customs	15
Imperial Pension Fund Account	109	Museum	27, 39
Imperial Pension Fund Commission Account	109	N	
Imported Stock	42	Naval Brigade	24, 36
Industrial Schools	25, 37	Navigation—Harbours and Rivers	19, 22, 31, 44, 48
Infirm and Destitute—Asylums for	25, 37	New Zealand Cable Subsidy	35, 47
Insolvent Court	39	New Zealand Cable Account	109
Insolvency Commissioners Act	49	O	
Interest on Debentures	23, 35, 49	Observatory	21, 27, 39
Interest and Extinction of the Railway Loan of 1867	23, 35, 49	Occupation of Lands	30, 42
J		Other Payments	50
Judges under District Courts Act	49	Other Roads and Bridges	23, 33, 34, 35, 46, 47
Justice—Administration of	27, 39	Over-issues	109
L		Ordnance and Barrack Department	22, 28, 40
Lands—Department of	30, 42	Oyster Beds	30, 42
Lands—Secretary for	19, 20, 22, 30, 42, 43	Other Main Roads	33, 46
Land Agents, Appraisers, and others	22, 30, 42	Old Loans Account	51
Land Revenue	15	P	
Legislative Departments	24, 26	Parliamentary Library	20, 21, 24, 36
Library—Parliamentary	20, 21, 24, 36	Payments under the Scab in Sheep Act	30, 42, 49, 110
Library—Free Public	27, 39	Payments under the Registration of Brands Act ..	30, 42
Licenses	16	Pensions under the Superannuation Act Repeal Act ..	20, 23, 35, 39
Life-boats	29, 40	Petty Sessions	21, 27, 39
Loans :—		Permanent and Volunteer Military Force	24, 36
Statement of Receipts and Disbursements —		Pilotage and Harbour and Light Rates	15
Loans Account (Old)	51	Pilotage	15
Loan Fund, 35 Vict. No. 5	55	Police Services	21, 24, 36
Loan Fund, 36 Vict. No. 2	59	Police Reward Fund Account, 16 Vic. No. 33, and 25 Vic. No. 16—Statement of Receipts and Disbursements	99
Loan Fund, 36 Vict. No. 17	63		
Loan Fund, 36 Vict. No. 21	67		
Loan Fund, 36 Vict. No. 29	71		

	Page.		Page.
Police Superannuation Fund Account, 16 Vic. No. 33, and 25 Vic. No. 16—Statement of Receipts and Disbursements	103	Schedule B—Supplement to	24, 36
Postmaster General.....	19, 20, 21, 31, 45	Schedule A	24, 36
Post Office	19, 23, 35, 47	Schedule B	24, 36
Postage Receipts.....	16	Schedule C	24, 36
Postage—Imperial	109	Schedule of Repayments, in the year 1877, to the credit of Votes	114
Poundage.....	109	Schools :—	
Preliminary Expenses of Municipal Institutions	49	Grammar School, Sydney—Endowment of the	49
Presbyterian Church—Clergy and School Estates Revenue Fund.....	97	School Lands—Clergy and—Account of Receipts and Disbursements	95
Prevention of Scab in Sheep	30, 42	Seamen's Wages	109
Printing, Bookbinding, Stamps, and Railway Tickets	28, 40	Secretary for Finance and Trade—Treasurer and.....	19, 20, 22, 28, 29, 40, 41
Prisons	24, 37	Secretary for Lands' Department	19, 20, 22, 30, 42, 43
Public Account—Statement of Receipts and Expenditure during the year 1877	9	Secretary for Mines	22, 30, 43, 44
Public Debt—Statement of the	111	Secretary for Public Works	19, 20, 22, 23, 31, 32, 33, 34
Public Debt—Statement of Due Dates of Outstanding Debentures and Funded Stock	115	Sessions—Quarter	28, 39
Public School Cadet Corps	24, 36	Sheriff	39
Public Institutions—Grants in aid of	21, 27, 28, 39	Shipping Masters	28, 40
Public Works and Buildings 19, 20, 22, 23, 31, 32, 35, 44, 45, 48, 49		Special Deposit Accounts	109
Public Works	20, 22, 23, 31, 35, 44, 48	Spirits distilled in the Colony—Duty on.....	15
Public Works—Secretary for.....	22, 30, 44	Stamps	15
Public Works—Department of.....	31, 44	Stamp Duties Department.....	28, 40
Public Instruction	39, 97	Statement of Revenue and Receipts	15
Public Instruction, Clergy and School Estates Revenue Fund.....	95	Statement of the Public Debt, 31 December, 1877	111
Public Library—Free	27, 39	Statement of due Dates of Outstanding Debentures and Funded Stock on 31st December, 1877	115
Pharmacy Board.....	40	Stores and Stationery	19, 22, 28, 40
Q		Sugar—Refined, and Molasses—Duty on	15
Quarantine	28, 40	Sundry Deposits	109
Quarter Sessions.....	28, 39	Superannuation Act Repeal Act—Pensions under	20, 23, 35, 49
R		Superannuation Fund—27 Victoria No. 11.....	109
Railways—General Establishment, &c	47	Superannuation Fund—Police	103
Railways—Miscellaneous	23, 34, 47	Supplement to Schedule A	36
Railways—Working Expenses	34, 47	Supplement to Schedule B	24, 36
Railways—Works in Progress	34, 47	Supreme and Circuit Courts	27, 39
Railway Tolls and Miscellaneous Receipts	16	Survey of Lands	19, 22, 30, 42
Railway Store Account	109	Suspense Fund—Revenue	109
Real Property Act—Assurance Fund	109	Sydney Branch of the Royal Mint	49
Real Property Act—Commissioners' Fund.....	109	Sydney University—Endowment of.....	49
Receipts—Consolidated Revenue Fund—Statement of.....	15	Sydney Grammar School—Endowment of	49
Receivers—Gold	28, 40	T	
Refund of Duties—Drawbacks and.....	49	Telegraphs—Electric	20, 32, 35, 47
Refined Sugar and Molasses—Duty on	15	Telegraph Receipts—Electric	16
Refineries and Distilleries—Colonial	28, 40	Treasurer and Secretary for Finance and Trade	19, 20, 27, 39
Registrar General	21, 25, 37	Treasurer's Advance Account	41
Registration of Brands	30, 42	Treasury Department.....	28, 40
Rents, exclusive of Land	16	Triangulation of the Colony.....	19, 30, 42
Repairs to Public Buildings	19, 114	Trust Moneys—Deposit Account	108
Repayments to the credit of Votes	17	U	
Revenue and Receipts returned	50	University of Sydney—Endowment of the	49
Revenue Suspense Fund	109	Unclassified Expenditure	20, 23, 35, 49
Re-votes	35, 48, 49	Unforeseen Expenses	29, 41
Reward Fund—Police	103	Unclassified Roads	34, 47
River Navigation—Harbours and.....	19, 22, 31, 44, 48	Unexpended Balances of 1875 and previous years	50
Roads and Bridges	32, 45	V	
Roads—Construction and Maintenance	33, 45	Volunteers	24, 36
Roads under Trustees, as per Schedule	34, 47	Vernon.....	25, 37
Roads and Bridges generally	23, 33, 34, 35, 46, 47	W	
Roman Catholic Church—Clergy and School Estates Revenue Fund	97	Wesleyan Methodist Church—Clergy and School Estates Revenue Fund	97
Royal Mint—Sydney Branch of the	49	Works and Buildings—Public	19, 20, 22, 31, 32, 35, 44, 45, 48, 49
S		Works in Progress—Railways	34, 47
San Francisco Mail Service Account	109, 110		
Scab in Sheep Fund (30 Vic. No. 16)	30, 42, 49		
Schedule A—Supplement to	36		

PUBLIC ACCOUNTS.

STATEMENT

OF

RECEIPTS AND EXPENDITURE DURING THE YEAR 1877,

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, 1876, AND 31ST DECEMBER,
1877, 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, 1877, as per accompanying Statements of

Reference to Statements of Detail.		HEAD OF ACCOUNT.	Credit Balances on 31st December, 1876.
No.	Page.		
		Public Account	£ s. d.
1	14	Consolidated Revenue Fund	1,945,807 5 3
2	51	Old Loans' Account	195,139 9 2
		TOTALS, PUBLIC ACCOUNT	£ 2,140,946 14 5
		Special Loan Funds.	
3	55	The Loan Fund, 35 Vic. No. 5	5,203 0 1
4	59	The Loan Fund, 36 Vic. No. 2	17,880 1 3
5	63	The Loan Fund—Railway Loan Act, 36 Vic. No. 17	200,414 2 6
6	67	The Loan Fund—Funded Stock Act, 36 Vic. No. 21	160,379 4 3
7	71	The Superannuation Repeal Fund, 36 Vic. No. 29	4,181 12 1
8	75	The Loan Fund, 38 Vic. No. 2	25,264 1 9
9	79	The Loan Fund, 39 Vic. No. 18	76,612 17 10
10	83	The Loan Fund, 40 Vic. No. 12	23,612 10 1
11	87	The Loan Fund, 41 Vic. No. 4 ... ..	.....
12	91	The Loan Fund, 41 Vic. No. 7 ... ..	.....
		TOTALS, SPECIAL LOAN FUNDS	£ 513,547 9 10
		Trust Fund.	
13	95	Clergy and School Estates Fund	163,880 0 8
14	99	Police Reward Fund	5,189 0 7
15	103	Police Superannuation Fund	16,139 8 6
16	108	Trust Moneys' Account (20 Vic. No. 11)	58,367 13 9
17	109	Special Deposits Account	610,995 4 5
		TOTALS, TRUST FUND	£ 854,571 7 11
		GRAND TOTALS	£ 3,509,065 12 2

‡ The Balance on the Consolidated Revenue Fund as above shown, namely £2,351,073 15 8 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	£700,000 0 0
The Loan Fund, under 39 Victoria, No. 18	100,000 0 0
The Loan Fund, under 40 Victoria, No. 12	500,000 0 0
The Loan Fund, under 41 Victoria, No. 4	200,000 0 0
The Loan Fund, under 41 Victoria, No. 7	100,000 0 0
	1,600,000 0 0

Showing the net Balance at the credit of the Consolidated Revenue Fund to be £3,951,073 15 8

The Treasury, New South Wales,
10th March, 1878.

JAMES PEARSON,
Accountant.

ACCOUNTS.

OLD LOANS' ACCOUNT, the SPECIAL LOAN FUNDS, and the TRUST FUND ACCOUNTS 1876; the RECEIPTS and PAYMENTS during the year 1877; and the BALANCES Details.

Receipts in the Year 1877.	Total.	Payments in the Year 1877.	Credit Balances on 31st December, 1877.
£ s. d.	£ s. d.	£ s. d.	£ s. d.
*5,883,245 17 5	7,829,053 2 8	+5,477,979 7 0	‡ 2,351,073 15 8
.....	195,139 9 2	16,224 6 3	178,915 2 11
5,883,245 17 5	8,024,192 11 10	5,494,203 13 3	2,529,988 18 7
.....	5,203 0 1	60 0 0	5,143 0 1
.....	17,880 1 3	8,013 15 11	9,866 5 4
^a 175,838 13 1	376,252 15 7	267,994 19 0	108,257 16 7
.....	160,379 4 3	14,408 7 7	145,970 16 8
.....	4,181 12 1	423 18 8	3,757 13 5
100,000 0 0	125,264 1 9	99,378 0 5	25,886 1 4
.....	76,612 17 10	57,828 5 4	18,784 12 6
450,000 0 0	473,612 10 1	441,066 4 2	32,546 5 11
200,000 0 0	200,000 0 0	111,612 6 7	88,387 13 5
100,000 0 0	100,000 0 0	3,867 2 0	96,132 18 0
1,025,838 13 1	1,539,386 2 11	1,004,652 19 8	534,733 3 3
17,602 14 0 ✓	181,482 14 8	8,036 19 11	173,445 14 9
3,929 11 4 ✓	9,118 11 11	1,519 14 5 ✓	7,598 17 6
4,735 12 9 ✓	20,875 1 3	7,098 9 10 ✓	13,776 11 5
77,752 12 9	136,120 6 6	68,082 17 10	68,037 8 8
1,554,316 12 7	2,165,311 17 0	1,421,745 0 8	743,566 16 4
1,658,337 3 5	2,512,908 11 4	1,506,483 2 8	1,006,425 8 8
8,567,421 13 11	12,076,487 6 1	8,005,339 15 7	^b 4,071,147 10 6

* Includes £25,000 repaid in part to the Consolidated Revenue Fund, advanced to the Loan Fund, 39 Victoria No. 18.

‡ Includes the following Advances from the Consolidated Revenue Fund during 1877, viz. :—

To the Loan Fund, 38 Victoria No. 2	£100,000 0 0
To the Loan Fund, 40 Victoria No. 12	450,000 0 0
To the Loan Fund, 41 Victoria No. 4	200,000 0 0
To the Loan Fund, 41 Victoria No. 7	100,000 0 0
	£850,000 0 0

^a Voted under Consolidated Revenue Fund of 1877, to make good the deficiency caused in realising the Debentures under that Act.

^b The Distribution of the Balances on 31st December, 1877, is shown on the following page.

H. E. COHEN,
Treasurer.

DISTRIBUTION OF THE BALANCES ON 31st DECEMBER,
1877.

	£	s.	d.	£	s.	d.
BANK OF NEW SOUTH WALES :—						
London Account—						
Balance on 31st August, 1877, the date of latest advices received in time for passing through the books of the Treasury ...	766,125	9	1			
				766,125	9	1
Sydney Account—						
Public Account ...	286,948	2	9			
The Loan Fund, 35 Vic. No. 5 ...	5,143	0	1			
The Loan Fund, 36 Vic. No. 2 ...	9,866	5	4			
The Loan Fund, 36 Victoria, No. 17 ...	108,257	16	7			
The Loan Fund Funded Stock Act, 36 Vic. No. 21 ...	20,970	16	8			
Superannuation Repeal Fund Account, 36 Vic. No. 29 ...	3,757	13	5			
The Loan Fund, 38 Vic. No. 2 ...	25,886	1	4			
The Loan Fund, 39 Vic. No. 18 ...	18,784	12	6			
The Loan Fund, 40 Vic. No. 12 ...	32,546	5	11			
The Loan Fund, 41 Victoria, No. 4 ...	88,387	13	5			
The Loan Fund, 41 Victoria, No. 7 ...	96,132	18	0			
Cash deposited in the Bank of New South Wales on 31st December, but too late to appear in the books of that Institution on that date ...	78,957	16	10			
Cash in the hands of the Receiver and subsequently deposited in the Bank of New South Wales ...	28,770	18	8			
				804,410	0	6
SPECIAL DEPOSITS :—						
From the Public Account—						
Bank of New South Wales, Sydney ... £	350,000	0	0			
Australian Joint Stock Bank ...	200,000	0	0			
City Bank ...	250,000	0	0			
Oriental Bank ...	250,000	0	0			
Bank of Australasia ...	125,000	0	0			
English, Scottish, and Australian Chartered Bank ...	175,000	0	0			
London Chartered Bank ...	150,000	0	0			
Mercantile Bank ...	150,000	0	0			
Union Bank ...	150,000	0	0			
	1,800,000	0	0			
From the Funded Stock Account, 36 Victoria, No. 21—						
Bank of Australasia ...	50,000	0	0			
Mercantile Bank ...	25,000	0	0			
Union Bank ...	25,000	0	0			
London Chartered Bank ...	25,000	0	0			
	125,000	0	0			
				1,925,000	0	0
Total Cash Balance ... £				3,495,535	9	7
TREASURY CHEST :—						
Police Reward and Superannuation Fund—Debentures ...	19,200	0	0			
Clergy 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—Real Property Act—Debentures ...	16,300	0	0			
Government Savings Bank Fund—						
Debentures ... £	89,200	0	0			
New South Wales Four per Cents ...	291,675	1	4			
	380,875	1	4			
Other Securities ...	6,055	0	4			
				575,612	0	11
Total Cash and Securities, 31st December, 1877 ... £				4,071,147	10	6
Total Balance, 31st December, 1877, as shown on previous page ... £				4,071,147	10	6

The Treasury, New South Wales,
10th March, 1878.

JAMES PEARSON,
Accountant.

H. E. COHEN,
Treasurer.

No. 1.

STATEMENT
OF
RECEIPTS AND DISBURSEMENTS
IN THE YEAR
1877,
ON ACCOUNT OF THE
CONSOLIDATED REVENUE FUND.

No. 1.

CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1877.

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, 1876 ...		.....	1,945,807 5 3	By Payments in the Year 1877, as per Statement marked B, page 18, viz.:—			
To Receipts in the Year 1877, as per Statement marked A, page 15, viz.:—				For Services of the Year 1872		309 16 11	
Revenue and Receipts		5,751,878 9 6		For Services of the Year 1873		177 0 8	
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				For Services of the Year 1874		1,488 11 5	
		3,632 12 1		For Services of the Year 1875		21,015 15 3	
		5,748,245 17 5		For Services of the Year 1876		511,129 17 1	
Advances repaid		135,000 0 0	5,883,245 17 5	For Services of the Year 1877		4,017,529 18 8	
				Other Payments		926,328 7 0	5,477,979 7 0
TOTAL		£ 7,829,053 2 8		By Cash Balance at the credit of the Consolidated Revenue Fund, 31st December, 1877			2,351,073 15 8
				TOTAL		£ 7,829,053 2 8	

The Treasury, New South Wales,
10th March, 1878.

JAMES PEARSON,
Accountant.

H. E. COHEN,
Treasurer.

A.

STATEMENT OF REVENUE AND RECEIPTS IN THE YEAR 1877, ON
ACCOUNT OF THE CONSOLIDATED REVENUE FUND.

HEAD OF REVENUE OR RECEIPT.							AMOUNT.			TOTAL.		
REVENUE PROPER.							£	s.	d.	£	s.	d.
CUSTOMS:—												
Spirits ...	...	...	...	...	...	...	176,870	6	2			
Wine ...	...	...	...	...	...	...	37,520	15	2			
Ale and Beer ...	...	...	...	...	...	...	33,467	3	3			
Tobacco and Cigars ...	...	...	...	...	...	...	94,797	10	11			
Tea ...	...	...	...	...	...	...	63,003	18	9			
Sugar and Molasses ...	...	...	...	...	...	...	47,486	9	6			
Coffee and Chicory ...	...	...	...	...	...	...	8,918	1	3			
Opium ...	...	...	...	...	...	...	8,361	14	11			
Malt ...	...	...	...	...	...	...	5,598	7	6			
Hops ...	...	...	...	...	...	...	5,698	16	5			
Rice ...	...	...	...	...	...	...	9,430	0	10			
Dried Fruits ...	...	...	...	...	...	...	40,187	9	5			
New Specific Duties ...	...	...	...	...	...	...	155,726	3	8			
Bonded Warehouses, 20 Vic. No. 21 ...	...	...	...	...	...	...	5,483	17	9			
Rent of Goods in Queen's Warehouses ...	...	...	...	...	...	...	139	16	7			
							992,690	12	1			
*Murray River ...	...	...	...	...	...	...	82,042	6	11			
										1,074,732	19	0
DUTY ON REFINED SUGAR AND MOLASSES ...	...	...	...	...	...	...				39,866	13	4
DUTY ON SPIRITS DISTILLED IN THE COLONY ...	...	...	...	...	...	...				8,168	11	11
GOLD:—												
Duty on Gold:—												
Collected at the Custom House ...	...	...	...	...	...	...	87	6	6			
Collected at the Mint ...	...	...	...	...	...	...	7,370	15	7			
										7,458	2	1
										1,889	6	7
Fees for Escort and Conveyance of Gold, &c. ...	...	...	...	...	...	...						
										9,347	8	8
MINT RECEIPTS ...	...	...	...	...	...	...				10,902	19	8
STAMPS ...	...	...	...	...	...	...				1,657	12	3
PILOTAGE AND HARBOUR AND LIGHT RATES:—												
Pilotage:—												
Port Jackson ...	...	...	...	...	...	...	7,961	1	6			
Out-ports ...	...	...	...	...	...	...	7,561	6	2			
										15,522	7	8
Harbour Dues ...	...	...	...	...	...	...				2,845	2	4
Harbour and Light Rates ...	...	...	...	...	...	...				9,094	2	6
Marine Board ...	...	...	...	...	...	...				1,333	0	0
										28,794	12	6
LAND REVENUE:—												
Sales:—												
Auction Sales ...	...	...	...	...	...	...	1,967,043	6	5			
Improved Purchases, &c. ...	...	...	...	...	...	...	133,357	0	0			
Selections after Auction ...	...	...	...	...	...	...	166,729	10	8			
Provisional Pre-emptive Rights ...	...	...	...	...	...	...	77,263	1	6			
Deposits on Conditional Purchases ...	...	...	...	...	...	...	424,953	19	3			
Instalments of Conditional Purchases ...	...	...	...	...	...	...	10,781	18	4			
Balances of Conditional Purchases ...	...	...	...	...	...	...	61,070	17	2			
										2,841,199	13	4
Interest on Land Conditionally Purchased ...	...	...	...	...	...	...				126,657	8	9
Rent and Assessment on Pastoral Runs:—												
Rent of Land, 1st Class Settled Districts ...	...	...	...	...	...	...				51,079	12	10
Rent of Runs, 2nd Class Settled and Unsettled Districts ...	...	...	...	...	...	...				176,427	14	0
Assessment on Runs, 2nd Class Settled and Unsettled Districts ...	...	...	...	...	...	...				2,350	0	0
Fees on Transfer of Runs ...	...	...	...	...	...	...				1,256	0	0
Quit Rents ...	...	...	...	...	...	...				248	18	10
Licenses to cut Timber, &c., on Crown Lands ...	...	...	...	...	...	...				4,334	15	0
Mineral Leases ...	...	...	...	...	...	...				5,493	9	9
Mineral Licenses ...	...	...	...	...	...	...				404	10	0
Leases of Auriferous Lands ...	...	...	...	...	...	...				2,040	0	0
Miners' Rights ...	...	...	...	...	...	...				2,809	15	7
Business Licenses ...	...	...	...	...	...	...				461	10	0
Fees on Preparation and Enrolment of Title-deeds ...	...	...	...	...	...	...				14,349	7	0
Miscellaneous ...	...	...	...	...	...	...				7,164	11	7
										3,236,277	6	8
Carried forward ...	...	...	...	...	...	...	£			4,409,748	4	0

* To the Murray River Customs, as above shown, viz.

There should be added the amounts collected at the undermentioned Bonds, included under the general Customs, viz:—

Deniliquin	24,319	0	0
Hay	7,573	0	0
Wilcannia	5,667	0	0

Total actual collections £119,601 6 11

To which has also to be added the amount due by the Government of South Australia on the 31st December last 11,368 0 0

Total Murray River Customs for the year 1877 £130,969 6 11

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward		4,409,748 4 0
RENTS—EXCLUSIVE OF LAND:—		
Tolls and Ferries	17,804 3 11	
Wharfs	3,695 19 8	
Government Buildings and Premises	3 0 0	
Glebe Island Abattoir	1,566 1 8	
Glebe Island Bridge	1,000 0 0	
		24,069 5 3
CONTRIBUTIONS UNDER THE SHEEP DISEASES PREVENTION ACT OF 1866		10,233 2 6
FEES UNDER THE REGISTRATION OF BRANDS ACT		843 16 10
RAILWAY RECEIPTS:—		
Railway Tolls	796,778 18 11	
Miscellaneous Receipts:—		
Sale of Property	2,227 3 3	
Advertising in Carriages, &c.	115 0 0	
Hire of Machinery	227 1 9	
Water supplied to the Benevolent Asylum, Liverpool	169 12 6	
Rent of House at Newcastle	125 0 0	
Store Charges	74 11 7	
Fines	117 17 5	
Rent of Rails	12 0 0	
Other Items	100 1 1	
	3,168 7 7	
		799,947 6 6
POSTAGE		151,958 17 5
COMMISSION ON MONEY ORDERS		5,192 0 6
ELECTRIC TELEGRAPH RECEIPTS		67,297 13 9
LICENSES:—		
To Wholesale Spirit Dealers	4,990 0 0	
To Auctioneers	2,271 12 9	
To retail Fermented and Spirituous Liquors	86,659 8 0	
Billiard and Bagatelle Licenses to Publicans	4,155 0 0	
To Distillers and Rectifiers	73 16 0	
To Hawkers and Pedlers	1,366 4 11	
To Pawnbrokers	570 0 0	
To retail Colonial Wine, Cider, and Perry ...	521 16 4	
Licenses, Gunpowder Act	257 0 0	
All other Licenses	383 5 10	
		101,248 3 10
FEES OF OFFICE:—		
On Certificates of Naturalization	143 16 6	
Registrar General	12,440 2 6	
Prothonotary of Supreme Court	3,336 2 6	
Master in Equity	465 17 1	
Curator of Intestate Estates	798 13 5	
Insolvent Courts	1,850 4 0	
Sheriff	701 19 1	
District Courts	4,776 8 7	
Courts of Petty Sessions	5,228 2 2	
Shipping Masters	2,820 6 0	
Slaughtering Fees, Glebe Island Abattoirs ...	2,011 12 2	
Department of Mines	285 6 0	
Wardens' Courts	16 4 6	
Cattle Export Act	46 14 0	
Court of Claims	8 6 0	
Other Fees	7,542 1 4	
		42,471 15 10
Carried forward	£	5,613,010 6 5

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	5,613,010 6 5
FINES AND FORFEITURES :—		
Sheriff	127 13 2	
Courts of Petty Sessions	7,954 7 9	
For the Unauthorized Occupation of Crown Lands	393 2 1	
Crown's share of Seizures by the Departments of Customs and Distilleries	192 13 9	
Confiscated and Unclaimed Property	305 8 0	
Other Fines	15 0 8	
		8,988 5 5
MISCELLANEOUS RECEIPTS :—		
Interest on Bank Deposits	89,129 19 8	
Repayments to Credit of Votes	4,785 2 11	
Collections by the Government Printer	4,417 17 2	
Sale of Government Property	2,385 4 8	
For work performed by Prisoners in Gaol	3,435 19 11	
For docking vessels, Fitz Roy Dock	1,423 7 1	
Store Rent and Carriage of Gunpowder	1,724 18 6	
Fees on presenting Private Bills to Parliament, and on Letters of Registration	1,595 0 0	
Assessment on Sugar Refinery	750 0 0	
For the support of Patients in the Lunatic Asylums	1,640 4 10	
Unclaimed Balances of Insolvent Estates	154 14 2	
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, 1877, viz. :—		
Revenue Suspense Account, 1875	2,647 4 0	
Unclaimed Moneys, 1875... ..	456 3 8	
Over-issues Account, 1875	851 16 7	
Sundry Deposits, 1875	3,561 19 5	
Unexpended Balances, 1870-1-2	1,542 1 2	
Do. do. 1873	4,254 14 10	
Balance of the Surplus Revenue derived from the Bishopthorpe Estate for the year 1876	1,000 0 0	
Amount received for the erection of Public Gates	211 9 0	
Contribution towards the support of Children in the Industrial Schools and Charitable Institutions of the Colony	200 7 2	
Unexpended Surplus of the annual Grant to the Sydney Branch of the Royal Mint, for the year 1876, repaid	1,644 1 8	
Hire of Dredge "Hercules"	112 5 0	
Unclaimed Suitors' Money, District Courts	14 0 11	
Money and proceeds of property found on dead bodies	32 4 6	
Value of Pyx Pieces taken from the general circulation of the Colony and remitted to England	600 0 0	
Cost of Repairing Darling Harbour Wharf, damaged by steamer "Saxonia," recovered	17 10 0	
Registration of Premises under Gunpowder Act... ..	21 15 0	
Bench of Magistrates, Waratah—Collections, 16th May to 31st July, 1874	35 12 6	
Government of Fiji—Books supplied by Registrar General, and freight	15 10 10	
Towards support of British Prisoners and Lunatics	1,038 6 8	
Other Miscellaneous Receipts	180 5 10	
		129,879 17 8
TOTAL, REVENUE AND RECEIPTS	£	5,751,878 9 6
<i>Less</i> —Repayments to the credit of Votes, the Expenditure on account of which has been reduced to a like extent in the accompanying Statement of Disbursements marked B		3,632 12 1
ADVANCES REPAID :—		5,748,245 17 5
Advances to Public Officers and others, from the Treasurer's Advance Account of 1876, recovered		60,000 0 0
Amount advanced to meet claims under existing Contracts (voted under Temporary Supply Bill)... ..		50,000 0 0
Advances to the Loan Fund, 39 Vic No. 18, repaid in part		25,000 0 0
TOTAL	£	5,883,245 17 5

The Treasury, New South Wales,
10th March, 1878.

JAMES PEARSON,
Accountant.

H. E. COHEN,
Treasurer.

B.

CONSOLIDATED REVENUE FUND.

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1877, AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.	SERVICE OF THE YEAR						TOTAL.
	1872.	1873.	1874.	1875.	1876.	1877.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
I.—SCHEDULES TO IMPERIAL ACT 18 & 19 VICTORIÆ, CAP. 54 .....	.....	.....	.....	33 6 8	4,320 5 2	39,780 8 9	44,134 0 7
SUPPLEMENTS TO SCHEDULES A AND B .....	.....	.....	.....	.....	392 18 4	5,485 15 0	5,878 13 4
II.—EXECUTIVE AND LEGISLATIVE .....	.....	.....	39 19 11	32 14 3	1,088 0 5	19,144 9 2	20,305 3 9
III.—COLONIAL SECRETARY	65 4 8	.....	.....	871 7 4	87,616 8 5	586,273 15 7	674,826 15 0
IV.—ADMINISTRATION OF JUSTICE .....	.....	.....	.....	625 10 2	10,247 9 10	351,189 16 9	362,062 16 9
ATTORNEY GENERAL .....	.....	.....	.....	104 19 10	1,745 5 3	16,717 12 1	18,567 17 2
V.—TREASURER AND SECRETARY FOR FINANCE AND TRADE	176 0 10	54 7 4	98 7 2	6,374 9 8	41,721 17 6	488,421 10 6	536,846 13 0
VI.—SECRETARY FOR LANDS	8 12 0	54 8 0	3 14 0	102 3 0	26,523 13 8	337,885 15 6	364,578 6 2
VII.—SECRETARY FOR MINES .....	.....	.....	.....	196 5 7	1,977 14 0	17,000 0 6	19,174 0 1
VIII.—SECRETARY FOR PUBLIC WORKS	59 19 5	42 3 1	1,303 17 0	4,990 9 9	188,422 15 6	535,141 1 6	729,960 6 3
RAILWAYS .....	.....	.....	.....	725 7 3	38,109 19 1	416,643 1 2	455,478 7 6
IX.—THE POSTMASTER GENERAL .....	.....	15 0 0	26 0 0	319 18 4	38,175 17 10	273,076 16 8	311,613 12 10
APPROPRIATIONS WHICH LAPSED UNDER THE 17TH CLAUSE OF THE AUDIT ACT, REVOTED .....	.....	.....	.....	5,461 10 1	20,241 10 1	49,123 13 0	74,826 13 2
X.—UNCLASSIFIED EXPENDITURE .....	.....	11 2 3	16 13 4	1,177 13 4	50,546 2 0	881,646 2 6	933,397 13 5
TOTAL CHARGES AGAINST APPROPRIATIONS	309 16 11	177 0 8	1,488 11 5	21,015 15 3	511,129 17 1	4,017,529 18 8	4,551,651 0 0
OTHER PAYMENTS OUT OF THE CONSOLIDATED REVENUE FUND .....	.....	.....	.....	.....	.....	.....	926,328 7 0
GRAND TOTAL .....	.....	.....	.....	.....	.....	£*	5,477,979 7 0

* 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 £3,632 12s. 1d. repaid.

The Treasury, New South Wales,
10th March, 1878.

JAMES PEARSON,
Accountant.

H. E. COHEN,
Treasurer.

STATEMENT OF DISBURSEMENTS, IN THE YEAR 1877, OUT OF THE
CONSOLIDATED REVENUE FUND.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1872.				
	No. III.—Colonial Secretary.				
	GAOLS GENERALLY—				
	Outstanding claims for the years 1869, 1870, and 1871			65 4 8	65 4 8
	TOTAL COLONIAL SECRETARY.....£			65 4 8	65 4 8
	No. V.—Treasurer and Secretary for Finance and Trade.				
	STORES AND STATIONERY—			176 0 10	176 0 10
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £			176 0 10	176 0 10
	No. VI.—Secretary for Lands.				
	SURVEY OF LANDS			8 12 0	8 12 0
	TOTAL, SECRETARY FOR LANDS			8 12 0	8 12 0
	No. VIII.—Secretary for Public Works.				
	REPAIRS TO PUBLIC BUILDINGS			59 19 5	59 19 5
	TOTAL, SECRETARY FOR PUBLIC WORKS...£			59 19 5	59 19 5
	TOTAL FOR THE YEAR 1872.....£			309 16 11	309 16 11
	SERVICES OF THE YEAR 1873.				
	No. V.—Treasurer and Secretary for Finance and Trade.				
	STORES AND STATIONERY.....			29 7 4	29 7 4
	MISCELLANEOUS SERVICES—				
	Coast Surveys			25 0 0	25 0 0
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £			54 7 4	54 7 4
	No. VI.—Secretary for Lands.				
	TRIANGULATION OF THE COLONY			54 8 0	54 8 0
	TOTAL, SECRETARY FOR LANDS.....£			54 8 0	54 8 0
	No. VIII.—Secretary for Public Works.				
	CONTINGENT WORKS ON MINOR ROADS			18 0 0	18 0 0
	HARBOURS AND RIVERS NAVIGATION—				
	Dredge Service			24 3 1	24 3 1
	TOTAL, SECRETARY FOR PUBLIC WORKS..... £			42 3 1	42 3 1
	No. IX.—Postmaster General.				
	POST OFFICE.....		15 0 0		15 0 0
	TOTAL, POSTMASTER GENERAL.....£		15 0 0		15 0 0
	Carried forward.....£		15 0 0	150 18 5	165 18 5

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1873—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....		15 0 0	150 18 5	165 18 5
	No. I.—Unclassified Expenditure.				
	PENSIONS UNDER THE SUPERANNUATION ACT REPEAL ACT.....			11 2 3	11 2 3
	TOTAL, UNCLASSIFIED EXPENDITURE.....£			11 2 3	11 2 3
	TOTAL FOR THE YEAR 1873.....£		15 0 0	162 0 8	177 0 8
	SERVICES OF THE YEAR 1874.				
	No. II.—Executive and Legislative.				
	THE PARLIAMENTARY LIBRARY.....		39 19 11		39 19 11
	TOTAL, EXECUTIVE AND LEGISLATIVE.....£		39 19 11		39 19 11
	No. III.—Treasurer and Secretary for Finance and Trade.				
	ORDNANCE AND BARRACK DEPARTMENT.....			86 6 0	86 6 0
	MISCELLANEOUS SERVICES— New Steam Launch.....			12 1 2	12 1 2
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE.....£			98 7 2	98 7 2
	No. IV.—Secretary for Lands.				
	MISCELLANEOUS SERVICES— Fencing Public Roads.....			3 14 0	3 14 0
	TOTAL, SECRETARY FOR LANDS.....£			3 14 0	3 14 0
	No. V.—Secretary for Public Works.				
	HARBOURS AND RIVERS NAVIGATION— Fitz Roy Dock..... Dredge services..... Dredges working at night.....		3 14 1	34 7 6 21 8 3	59 9 10
	PUBLIC WORKS— Continuation and formation of Macquarie-street.....			382 7 2	382 7 2
	PUBLIC WORKS AND BUILDINGS— Additions to Lunatic Asylum, Parramatta..... Erection of Police Building, Albury..... Police Buildings, Gunnedah.....			300 0 0 502 0 0 60 0 0	862 0 0
	TOTAL, SECRETARY FOR PUBLIC WORKS.....£		3 14 1	1,300 2 11	1,303 17 0
	No. VI.—Postmaster General.				
	ELECTRIC TELEGRAPHS.....		26 0 0		26 0 0
	TOTAL, POSTMASTER GENERAL.....£		26 0 0		26 0 0
	No. VII.—Unclassified Expenditure.				
	PENSIONS UNDER THE SUPERANNUATION ACT REPEAL ACT.....			16 13 4	16 13 4
	TOTAL, UNCLASSIFIED EXPENDITURE.....£			16 13 4	16 13 4
	TOTAL FOR THE YEAR 1874.....£		69 14 0	1,418 17 5	1,488 11 5

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.				
	No. F.—Schedules to Imperial Act 8 and 9 Victoria, cap 54.				
	SCHEDULE C				
	Roman Catholic Church			33 6 8	33 6 8
	TOTAL, SCHEDULE C.....£			33 6 8	33 6 8
	No. II.—Executive and Legislative.				
7	THE PARLIAMENTARY LIBRARY		32 14 3		32 14 3
	TOTAL, EXECUTIVE AND LEGISLATIVE£		32 14 3		32 14 3
	No. III.—Colonial Secretary.				
14	POLICE		125 0 0		125 0 0
41	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c.			8 18 6	8 18 6
43	REGISTRAR GENERAL		1 6 0		1 6 0
	LUNATIC ASYLUMS—				
	Lunatic Asylum, Parramatta		655 11 1		655 11 1
	MISCELLANEOUS SERVICES—				
119	In aid of the Agricultural Societies of the Colony, distributed <i>pro rata</i> an equal amount having been raised by private contributions from the members of such Societies			2 5 1	
127	Construction of Pneumatic Carts in connection with the Sewage and Health Board			60 0 0	
	Fifty copies of each of the Newspapers of the Colony supplied to the Philadelphia and Melbourne Exhibitions.			2 6 8	
	Burial of Destitute Persons			16 0 0	
	TOTAL, COLONIAL SECRETARY£		781 17 1	89 10 3	871 7 4
	No. IV.—Administration of Justice and Public Instruction.				
135	CORONERS' INQUESTS		8 0 0		8 0 0
136	PETTY SESSIONS		65 19 5		65 19 5
137	OBSERVATORY		153 7 0		153 7 0
	GRANTS IN AID OF PUBLIC INSTITUTIONS—				
	In aid of the Building Funds of the undermentioned Institutions, in the proportion of £1 for every £2 contributed—				
	Anvil Creek and Greta Mechanics' Institute			108 0 3	
	Monaro School of Arts			32 0 0	140 0 3
	MISCELLANEOUS SERVICES—				
	Maintenance of Orphan Schools, Parramatta			258 3 6	258 3 6
	TOTAL, ADMINISTRATION OF JUSTICE£		227 6 5	398 3 9	625 10 2
	Attorney General.				
	ATTORNEY GENERAL'S DEPARTMENT	104 19 10			104 19 10
	TOTAL, ATTORNEY GENERAL£	104 19 10			104 19 10
	Carried forward£	104 19 10	1,041 17 9	521 0 8	1,667 18 3

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.....	104 19 10	1,041 17 9	521 0 8	1,667 18 3
	No. V.—Treasurer and Secretary for Finance and Trade.				
246	STORES AND STATIONERY			121 14 10	121 14 10
247	ORDNANCE AND BARRACK DEPARTMENT.....		2,531 17 9		2,531 17 9
	MARINE BOARD OF NEW SOUTH WALES—				
259	Australian Coast Light-houses.....			644 7 7	991 9 1
260	Contingencies		347 1 6		
	MISCELLANEOUS SERVICES—				
262	Postage of Public Departments			3 18 6	2,729 8 0
263	Advertising for the Public Service			0 6 0	
268	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts			9 12 6	
269	Steamer for the Pilot Service of Port Jackson			2,180 0 0	
278	Contribution towards the cost of surveying Bass's Straits			497 6 0	
	Expenses of the Board appointed to consider the desirability of the removal of the Goat Island Powder Magazine.....			38 5 0	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE		2,878 19 3	3,495 10 5	6,374 9 8
	No. VI.—Secretary for Lands.				
280	Land Agents, Appraisers, and others			17 17 0	17 17 0
281	Survey of Lands.....		36 3 4		36 3 4
	MISCELLANEOUS SERVICES.				
299	Improvement of the Recreation Reserve in the Town of Richmond (annual sum)			25 0 0	48 2 8
327	Expense of bringing the Land Bill into operation.....			2 17 0	
	Planting Cockatoo Island, and other Islands in the Harbour of Port Jackson, with trees			20 5 8	
	TOTAL, SECRETARY FOR LANDS	£	36 3 4	65 19 8	102 3 0
	No. VII.—Secretary for Mines.				
340	Allowance to Mining Surveyors to supplement applicant's fees			0 15 6	196 5 7
341	Allowance for Surveys Reports, Locality Maps, &c.			114 5 5	
346	Travelling Expenses of Officers of the Department specially sanctioned			81 4 8	
	TOTAL, SECRETARY FOR MINES	£		196 5 7	196 5 7
	No. VIII.—Secretary for Public Works.				
	HARBOURS AND RIVERS NAVIGATION—				
	Dredge Service		81 8 1		81 8 1
	PUBLIC WORKS—				
362	Landing Silt from Dredge and forming Ground			10 9 0	16 8 5
365	Public Wharf, Tinonee, Manning River			5 19 5	
	PUBLIC WORKS AND BUILDINGS:—				
	Furniture and Fittings for Public Offices generally			253 15 8	4,664 5 4
	Repairs to Military and Volunteer Buildings.....			8 9 6	
388	Repairs and Furniture for Telegraph Stations			50 6 10	
428	Erection of a Court House at Bourke			2,110 0 0	
441	Repairs to Government Asylum at Liverpool.....			66 13 4	
444	Repairs and Additions to Lunatic Asylum, Parramatta ..			2,175 0 0	
	Carried forward	£	81 8 1	4,680 13 9	4,762 1 10
	Carried forward	£	104 19 10	3,957 0 4	8,340 16 6

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.....	104 19 10	3,957 0 4	4,278 16 4	8,340 16 6
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward.....		81 8 1	4,680 13 9	4,762 1 10
	ROADS AND BRIDGES GENERALLY—				
472	Minor Roads as per Schedule			37 1 0	228 7 11
531	Tolls collected at Hay Bridge, balance not required for maintenance, refunded to Municipality			191 6 11	
	TOTAL, SECRETARY FOR PUBLIC WORKS.....£		81 8 1	4,909 1 8	4,990 9 9
	Railways.				
	MISCELLANEOUS <i>Railways</i>			725 7 3	725 7 3
	TOTAL, RAILWAYS£			725 7 3	725 7 3
	No. IX.—Postmaster General.				
	POST OFFICE		69 18 4		319 18 4
	CONVEYANCE OF MAILS			250 0 0	
	TOTAL, POSTMASTER GENERAL£		69 18 4	250 0 0	319 18 4
	APPROPRIATIONS WHICH LAPSED UNDER THE 17TH CLAUSE OF THE AUDIT ACT, RE-VOTED, VIZ. :—				
	1873—Re-voted 1875 :—				
	HARBOURS AND RIVERS NAVIGATION—				
621	Works at the outlet of the Sewer, Fort Macquarie			9 7 8	1,104 9 8
	Draining Public Buildings at Parramatta			1,095 2 0	
	1874—				
	COLONIAL ARCHITECT—				
626	Public Buildings, Bathurst			2,564 0 0	
633	Repairs and additions to Buildings, Quarantine Station ..			1,133 0 5	4,357 0 5
641	Court and Watch House Milton			380 0 0	
642	Court and Watch House, Shellharbour			280 0 0	
	TOTAL, LAPSED APPROPRIATIONS RE-VOTED..... £			5,461 10 1	5,461 10 1
	No. X.—Unclassified Expenditure.				
	INTEREST ON DEBENTURES AND FUNDED STOCK			511 0 0	511 0 0
	INTEREST ON AND EXTINCTION (IN PART) OF THE RAILWAY LOAN OF 1867 (£1,000,000)			650 0 0	650 0 0
	PENSIONS UNDER THE SUPERANNUATION ACT REPEAL ACT			16 13 4	16 13 4
	TOTAL, UNCLASSIFIED EXPENDITURE..... £			1,177 13 4	1,177 13 4
	TOTAL FOR THE YEAR 1875..... £	104 19 10	4,108 6 9	16,802 8 8	21,015 15 3

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.....			712 10 0	712 10 0 ✓
	SCHEDULE B—				
.....	Pensions to retired Judges			641 13 4	} 1,574 11 4 ✓
.....	Pensions to retired Political Officers			466 13 4	
.....	Pensions to Superannuated Officers and others			466 4 8	
	SCHEDULE C—				
.....	Church of England			906 11 5	} 2,033 3 10 ✓
.....	Roman Catholic Church			641 13 4	
.....	Presbyterian Church			141 16 8	
.....	Wesleyan Methodist Church			343 2 5	
	TOTAL, SCHEDULES A B AND C	£		4,320 5 2	4,320 5 2
	SUPPLEMENT TO SCHEDULE B.				
1	SCHEDULE B—				
	Pensions to Superannuated Officers and others			392 18 4	392 18 4 ✓
	TOTAL, SUPPLEMENT TO SCHEDULE B....£			392 18 4	392 18 4
	No. II.—Executive and Legislative.				
2	HIS EXCELLENCY THE GOVERNOR		136 1 4		136 1 4 ✓
4	THE LEGISLATIVE COUNCIL		13 8 9		13 8 9 ✓
5	THE LEGISLATIVE ASSEMBLY.....	57 0 0	129 13 9		186 13 9 ✓
6	THE LEGISLATIVE COUNCIL AND ASSEMBLY		19 7 8		19 7 8 ✓
7	THE PARLIAMENTARY LIBRARY		732 8 11		732 8 11 ✓
	TOTAL, EXECUTIVE AND LEGISLATIVE	£ 57 0 0	1,031 0 5		1,088 0 5
	No. III.—Colonial Secretary.				
8	COLONIAL SECRETARY.....		23 3 1		23 3 1 ✓
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
9	General Staff		42 2 8		42 2 8 ✓
10	Artillery Force		1,736 1 0		1,736 1 0 ✓
11	VOLUNTEERS		3,677 10 8		3,677 10 8 ✓
12	PUBLIC SCHOOL CADET CORPS		3 2 9		3 2 9 ✓
13	NAVAL BRIGADE	366 13 6	310 13 4		677 6 10 ✓
	POLICE—				
14 {	Constabulary	21 15 3			} 9,232 16 8 ✓
	Contingencies generally.....		9,211 1 5		
	PRISONS—				
31	Police Gaols, Country Districts	125 0 0			} 4,139 5 8 ✓
32	Gaols generally	10 17 0	4,003 8 8		
	LUNATIC ASYLUMS—				
33	Board of Visitors			87 10 0	} 5,449 17 6 ✓
34	Asylums generally	66 13 4	157 2 8		
35	Hospital for the Insane, Gladesville	454 18 2	962 9 9		
36	Lunatic Asylum, Parramatta		1,242 7 8		
37	Lunatic Reception House, Darlinghurst		41 4 8		
38	Asylum for Imbeciles and Institutions for Idiots, Newcastle		777 1 4		
39	Lunatic Patients.....		1,660 9 11		
40	MEDICAL BOARD—CLERK	11 0 0			11 0 0 ✓
41	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c....			1,159 1 8	1,159 1 8 ✓
42	AUDITOR GENERAL	455 16 8	118 14 10		574 11 6 ✓
	Carried forward	£ 1,512 13 11	23,966 14 5	1,246 11 8	26,726 0 0
	Carried forward	£ 57 0 0	1,031 0 5	4,713 3 6	5,801 3 11

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.....	57 0 0	1,031 0 5	4,713 3 6	5,801 3 11
	Do. III.—Colonial Secretary—continued.				
	Brought forward.....	1,512 13 11	23,966 14 5	1,246 11 8	26,726 0 0
43	REGISTRAR GENERAL		1,712 8 3		1,712 8 3
44	AGENT GENERAL FOR THE COLONY	813 6 8	62 10 0		875 16 8
	INDUSTRIAL SCHOOLS—				
45	Nautical School Ship "Vernon"		167 18 2		} 323 15 1
46	Biloela Industrial School for Girls, Parramatta River.....	54 11 8	90 5 0		
47	Biloela Reformatory for Girls, Parramatta River.....		11 0 3		
	CHARITABLE INSTITUTIONS—				
48	Inspector of Public Charities	41 13 4	0 19 0		42 12 4
49	ASYLUMS FOR THE INFIRM AND DESTITUTE		2,671 6 5		2,671 6 5
	CHARITABLE ALLOWANCES—				
50	For the support of Paupers in the Sydney Infirmary.....			1,411 14 6	} 14,146 2 11
51	Salaries of Lady Superintendent and five Nursing Sisters..			482 0 0	
52	In aid of the Sydney Infirmary and Dispensary, an equal amount having been raised by private contributions ...			231 18 3	
53	For the support of Women and Children in the Benevolent Asylum, Sydney			2,133 10 0	
54	In aid of the Benevolent Society, Sydney			500 0 0	
55	In aid of the Asylum for Destitute Children at Randwick, £2,000 having been raised by private contributions ...			697 13 8	
56	For the support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children at Randwick			2,231 14 7	
	In aid of the undermentioned Charitable Institutions, an equal amount having been raised by private contributions, viz. :—				
58	Albury Hospital and Benevolent Society			334 0 6	
60	Gundagai Benevolent Society			100 0 0	
61	West Maitland Benevolent Society			200 0 0	
62	West Maitland Benevolent Society—Extension of New Buildings			85 13 8	
63	Narrabri Benevolent Asylum and Hospital			127 17 0	
64	Parramatta Benevolent Society			96 8 6	
65	Singleton and Patrick's Plains Benevolent Society			250 0 0	
66	Tamworth Benevolent Society			4 9 6	
69	The Hospital, Armidale and New England.....			183 6 7	
70	Bathurst			321 16 4	
72	Bourke			413 0 0	
73	Carcoar.....			109 10 0	
74	Cooma			138 12 6	
75	Deniliquin			87 15 3	
76	Dubbo			356 1 7	
77	Forbes			300 0 0	
78	Goulburn.....			300 0 0	
79	Grafton			105 11 4	
80	Grenfell			34 3 11	
81	Gulgong			34 0 7	
82	Gundagai.....			100 0 0	
84	Hill End			150 0 0	
86	Maitland			216 15 1	
88	Mudgee			300 0 0	
89	Murrumbidgee			236 3 3	
90	Muswellbrook			100 0 0	
92	Orange.....			90 17 8	
93	Parkes			115 19 5	
94	Parramatta			242 12 3	
96	Queanbeyan.....			100 0 0	
98	Sofala			51 8 6	
99	Tenterfield			91 12 6	
100	Wagga Wagga			268 8 7	
101	Wellington			126 9 6	
102	Windsor			200 0 0	
103	Wollongong.....			160 2 6	
104	Yass			100 0 0	
105	Young			224 15 5	
	Carried forward	£ 2,422 5 7	28,683 1 6	15,392 14 7	46,498 1 8
	Carried forward	£ 57 0 0	1,031 0 5	4,713 3 6	5,801 3 11

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.....	57 0 0	1,031 0 5	4,713 3 6	5,801 3 11
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	2,422 5 7	28,683 1 6	15,392 14 7	46,498 1 8
	CHARITABLE ALLOWANCES—continued.				
	In aid of the undermentioned Charitable Institutions, an equal amount having been raised by private contributions, viz.,—contd.:—				
108	Outfit, Newcastle Hospital			115 0 4	1,783 8 7 ✓
112	Erection of Fever Ward and Operating Room, Orange Hospital			1,000 0 0	
115	Enlargement of Narrabri Hospital			200 0 0	
117	Completion of Mudgee Hospital			468 8 3	
121	IMMIGRATION			31,162 8 2	31,162 8 2 ✓
	MISCELLANEOUS SERVICES—				
124	Expense of compiling and printing Electoral Lists and Electoral Rolls			31 9 10	8,172 10 0 ✓
125	Newspapers and Almanacs			14 8 6	
126	Burial of Destitute Persons in cases where Inquests were not held			98 2 0	
127	Maintenance of Deserted Children, Paupers taken charge of for protection, expenses of transmission, &c.			47 7 5	
128	Fees for examining Lunatics			92 8 0	
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, distributed, <i>pro rata</i> , an equal amount having been raised by private contributions from the Members of such Societies.....			3,500 0 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			40 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			7 10 0	
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			20 16 8	
142	To meet the cost of Boats for the rescuing of persons in times of flood at East Maitland			70 0 0	8,172 10 0 ✓
145	Expenses connected with the Erysipelas Hospital, Parramatta			738 16 0	
146	For removal and utilization of Blood from the Abattoirs... ..			887 14 9	
	Site for Police Barracks, Bega			350 0 0	
	Relief to sufferers by floods in the Clarence River District			117 12 1	
	Expense of the Board of Inquiry at the Randwick Asylum for Destitute Children			130 14 6	
	Steam launch "Mabel," wages, fuel, and other expenses... ..			325 5 1	
	Cost of passage of distressed diggers from Cooktown			228 0 0	
	Incidental expenses connected with the Hydraulic Engineer's inquiries respecting Water Supply, &c., for Sydney and Suburbs			182 16 0	
	Expenses of an inquiry into the condition of the inhabitants of Howe's Island by R. D. Fitzgerald, Esq., Deputy Surveyor General			142 9 10	
	Philadelphia Exhibition.....			996 19 4	
	TOTAL, COLONIAL SECRETARY	£ 2,422 5 7	28,683 1 6	56,511 1 4	87,616 8 5
	Carried forward	£ 2,479 5 7	29,714 1 11	61,224 4 10	93,417 12 4

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1876— <i>continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	2,479 5 7	29,714 1 11	61,224 4 10	93,417 12 4
	No. IV.—Administration of Justice.				
151	DEPARTMENT OF JUSTICE AND PUBLIC INSTRUCTION	95 0 0	59 10 2		154 10 2 ✓
152	SUPREME AND CIRCUIT COURTS		18 6 4		18 6 4 ✓
155	DISTRICT COURTS.....	982 0 6	120 0 11		1,102 1 5 ✓
156	CORONERS' INQUESTS	1 10 0	394 13 9		396 3 9 ✓
157	PETTY SESSIONS	218 17 9	1,505 6 11		1,724 4 8 ✓
158	OBSERVATORY	166 5 8	130 13 5		296 19 1 ✓
159	MUSEUM.....		1,500 0 0		1,500 0 0 ✓
161	FREE PUBLIC LIBRARY		1,091 19 0		1,091 19 0 ✓
163	GRANTS IN AID OF PUBLIC INSTITUTIONS— New South Wales Academy of Art..... In aid of Educational Institutions, in the proportion of £1 to every £2 raised by private contributions, viz. :—			142 18 2	1,563 14 10 ✓
165	Anvil Creek and Greta .....	.....	.....	50 0 0	
166	Armidale Literary Institute .....	.....	.....	18 9 3	
169	Balmain Working Men's Institute .....	.....	.....	38 0 0	
170	Bathurst School of Arts .....	.....	.....	50 0 0	
171	Bega School of Arts .....	.....	.....	55 4 9	
173	Braidwood Literary Institute .....	.....	.....	19 12 3	
176	Bombala School of Arts and Mechanics' Institute ...	.....	.....	50 0 0	
178	Bourke Mechanics' Institute.....	.....	.....	22 7 6	
179	Camden School of Arts .....	.....	.....	18 19 1	
182	Coonabarrabran School of Arts .....	.....	.....	19 5 0	
183	Corowa School of Arts .....	.....	.....	17 11 3	
184	Deniliquin School of Arts .....	.....	.....	69 1 9	
185	Denman School of Arts.....	.....	.....	38 2 3	
186	Dubbo Mechanics' Institute.....	.....	.....	71 16 6	
187	Dungog School of Arts .....	.....	.....	11 3 6	
188	East Maitland School of Arts .....	.....	.....	30 4 6	
189	Frederickton School of Arts.....	.....	.....	7 17 0	
190	Forbes School of Arts .....	.....	.....	19 7 6	
191	Goulburn School of Arts .....	.....	.....	48 15 1	
192	Grafton School of Arts.....	.....	.....	11 0 0	
193	Grenfell School of Arts.....	.....	.....	10 2 0	
196	Guntawang School of Arts .....	.....	.....	10 6 0	
197	Hamilton School of Arts .....	.....	.....	24 6 7	
198	Hinton School of Arts .....	.....	.....	10 15 0	
200	Lambton Mechanics' and Miners' Institute .....	.....	.....	38 0 0	
202	Merriwa School of Arts.....	.....	.....	28 17 9	
203	Milton School of Arts .....	.....	.....	7 1 3	
204	Monaro School of Arts .....	.....	.....	23 15 0	
205	Morpeth School of Arts.....	.....	.....	13 6 6	
206	Mudgee School of Arts .....	.....	.....	75 0 0	
207	Murrurundi Mechanics' Institute and School of Arts	.....	.....	16 15 0	
208	Musclebrook School of Arts.....	.....	.....	11 8 0	
209	Narrabri Mechanics' Institute .....	.....	.....	50 0 0	
210	Newcastle School of Arts .....	.....	.....	69 5 3	
211	North Willoughby School of Arts .....	.....	.....	7 4 8	
212	Orange Mechanics' Institute .....	.....	.....	71 3 9	
213	Parramatta School of Arts .....	.....	.....	55 3 0	
214	Paterson School of Arts .....	.....	.....	7 12 8	
215	Petersham Working Men's Institute .....	.....	.....	22 8 3	
216	Queanbeyan Literary Institute .....	.....	.....	17 10 10	
217	Raymond Terrace School of Arts.....	.....	.....	5 12 0	
218	Richmond School of Arts .....	.....	.....	13 0 0	
219	St. Leonards School of Arts .....	.....	.....	20 17 6	
220	Seone School of Arts .....	.....	.....	39 4 0	
222	Singleton Mechanics' Institute.....	.....	.....	74 16 3	
224	Stroud School of Arts .....	.....	.....	8 0 6	
227	Walcha School of Arts .....	.....	.....	22 7 9	
	Carried forward.....£	1,463 13 11	4,820 10 6	1,563 14 10	7,847 19 3
	Carried forward	2,479 5 7	29,714 1 11	61,224 4 10	93,417 12 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.....	2,479 5 7	29,714 1 11	61,224 4 10	93,417 12 4
	No. IV.—Administration of Justice—continued				
	Brought forward.....	1,463 13 11	4,820 10 6	1,563 14 10	7,847 19 3
	GRANTS IN AID OF PUBLIC INSTITUTIONS—continued.				
	In aid of Educational Institutions, in the proportion of £1 to every £2 raised by private contributions, viz.:—continued.				
228	Wallsend School of Arts			22 5 6	
229	Wagga Wagga Mechanics' Institute			38 0 0	
230	West Maitland School of Arts.....			75 0 0	
231	Windsor School of Arts			4 0 0	
232	Wingham School of Arts			56 0 0	
233	Wollongong School of Arts			4 10 0	
235	Yass Mechanics' Institute			130 7 6	
236	Young School of Arts			75 0 0	
	In aid of the erection of Buildings for Educational Institutions on same condition, viz.:—				
237	Dungog School of Arts (purchase of site)			18 10 9	992 19 9
239	Bourke Mechanics' Institute (building)			46 0 0	
240	Narrabri Mechanics' Institute (building)			42 13 5	
242	Coonabarabran Mechanics' Institute			72 6 9	
245	Largs School of Arts (building)			95 0 0	
246	Lismore School of Arts (building)			47 8 0	
248	Tamworth School of Arts (building).....			31 5 0	
249	Walcha School of Arts (building)			4 19 3	
250	Bathurst School of Arts (building)			79 6 9	
	Rocky Mouth Mechanics' Institute, further sum			100 18 1	
	Tenterfield School of Arts.....			49 8 9	
	MISCELLANEOUS SERVICES—				
253	Maintenance of Orphan Schools, Parramatta			656 10 10	
254	Towards consolidating and amending the Statute Law of New South Wales			50 0 0	
257	In aid of School and Protection for Aboriginal Children at Maloga, Murray River			400 0 0	1,406 10 10
261	New Circuit Courts—Fees for presiding Judges, further sum			300 0 0	656 10 10 750
	TOTAL, ADMINISTRATION OF JUSTICE.....£	1,463 13 11	4,820 10 6	3,963 5 5	10,247 9 10
	Attorney General.				
264	ATTORNEY GENERAL'S DEPARTMENT		1,680 15 6		1,680 15 6
266	QUARTER SESSIONS		64 9 9		64 9 9
	TOTAL, ATTORNEY GENERAL.....£		1,745 5 3		1,745 5 3
	No. V.—Treasurer and Secretary for Finance and Trade.				
267	TREASURY		143 6 11		143 6 11
268	STAMP DUTIES		57 13 0		57 13 0
269	CUSTOMS	1,067 13 1	885 15 8		1,953 8 9
270	COLONIAL DISTILLERIES AND REFINERIES		104 13 0		104 13 0
271	GOLD RECEIVERS.....			105 16 8	105 16 8
272	GOLD AND ESCORT			734 18 7	734 18 7
273	PRINTING, BOOKBINDING, STAMPS, AND RAILWAY TICKETS...			4,538 17 5	4,538 17 5
274	STORES AND STATIONERY			5,522 7 5	5,522 7 5
275	ORDNANCE AND BARRACK DEPARTMENT			10,460 5 3	10,460 5 3
276	HEALTH AND EMIGRATION OFFICERS	103 17 6	8 12 6		112 10 0
277	QUARANTINE	30 10 0	2 10 0		33 0 0
278	SHIPPING MASTERS.....		23 4 0		23 4 0
279	GLEBE ISLAND ABATTOIR		66 14 6		66 14 6
	Carried forward..... £	1,202 0 7	1,292 9 7	21,362 5 4	23,856 15 6
	Carried forward..... £	3,942 19 6	36,279 17 8	65,187 10 3	105,410 7 5

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.....	3,942 19 6	36,279 17 8	65,187 10 3	105,410 7 5
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward.....	1,202 0 7	1,292 9 7	21,362 5 4	23,856 15 6
	MARINE BOARD OF NEW SOUTH WALES—				
280	Marine Board, Sydney	76 12 0	.....	.....	3,280 3 5
282	Harbour Masters	20 16 8	.....	.....	
283	Colonial Light-houses.....	165 0 0	.....	.....	
284	Sea and River Pilots	320 8 4	.....	.....	
285	Boatmen	388 0 0	.....	.....	
286	Telegraph Stations.....	34 6 8	.....	.....	1,535 4 7
287	Australian Coast Light-houses.....	739 15 2	.....	.....	
288	Contingencies .....	.....	1,535 4 7	.....	
289	LIFE-BOATS .....	.....	.....	32 0 0	32 0 0
	MISCELLANEOUS SERVICES—				
290	Postage of Public Departments .....	.....	.....	1,878 1 4	1,934 14 7
291	Advertising for the Public Service .....	.....	.....	293 19 4	
292	For the transmission of Telegraphic Messages .....	.....	.....	.....	
293	Commission on Payments in England by the Government Financial Agents .....	.....	.....	2,522 13 2	766 13 3
295	Exchange on Remittances within and beyond the Colony...	.....	.....	.....	
296	Allowances for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts .....	.....	.....	862 14 11	1,283 0 0
300	Contribution towards the maintenance of the settlement at Somerset, Queensland, according to an assessment made under instructions from the Imperial Government by the late Commodore Goodenough then commanding the Australian Station .....	.....	.....	.....	
302	New Light-ship, Port Jackson, to replace the "Bramble" which is in a dangerous state of decay .....	.....	.....	1,350 0 0	
303	Hire of the steamer "Manly," whilst the "Thetis" was engaged in the Steam Pilot Service of Port Jackson .....	.....	.....	300 0 0	174 5 0
	Copies of Greville's Directory .....	.....	.....	.....	
	Expenses connected with the importation of Silver Coin to the value of £50,000.....	.....	.....	588 17 3	66 3 0
	Expense of experiments on the Explosive Pyrolignoine ...	.....	.....	.....	
	Expenses incurred in checking and suppressing Small Pox .....	.....	.....	349 0 0	1,184 17 9
	Interest on the uninvested Funds at the credit of the Government Savings Bank in the Treasury during the year 1876.....	.....	.....	.....	
	UNFORESEEN EXPENSES—				
	Special legal services rendered to the Treasury .....	.....	.....	52 10 0	20 1 2
	Counsel's Fees <i>in re</i> Krefft v. Colonial Treasurer .....	.....	.....	125 0 4	
	J. Mackrell & Co., legal expenses rendered in London.....	.....	.....	40 0 0	104 6 3
	Extra Clerical Assistance in the Colonial Secretary's Department .....	.....	.....	.....	
	Extra Clerical Assistance in the Treasury Department.....	.....	.....	39 0 9	115 6 8
	Travelling Expenses of the Hon. William Forster, Treasurer of New South Wales, to England, on a special mission.....	.....	.....	.....	
	Travelling Expenses of the Colonial Secretary and the Minister for Public Works, on an official tour to Mudgee .....	.....	.....	135 0 0	31 2 6
304	Travelling Expenses of His Excellency Sir Hercules Robinson and Suite, on a tour through the Southern Districts .....	.....	.....	37 10 0	
	Salary of Locker at the Clarence River Bond .....	.....	.....	15 15 0	73 0 10
	Salary of Chaplain, Lunatic Asylum, Parramatta.....	.....	.....	27 6 0	
	Expenses in connection with the Annual Drawings of the Million Loan in London .....	.....	.....	4 9 8	11 18 8
	Expenses in connection with the negotiation of the Steam Postal Contract with the Pacific Mail Steam Company .....	.....	.....	6 0 0	
	Provisions supplied, Goulburn Gaol .....	.....	.....	78 5 10	81 5 4
	Cost of Public Acts, &c., received from England .....	.....	.....	.....	
	Shipping charges on Books, &c., shipped in England.....	.....	.....	.....	41,721 17 6
	Cost of Shed for Fire Engine at Home Rule .....	.....	.....	.....	
	Postage and other petty expenses in England in connection with the Government Agency .....	.....	.....	.....	6,889 18 11
	Miscellaneous items .....	.....	.....	.....	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE .£	2,946 19 5	2,827 14 2	35,947 3 11	41,721 17 6
	Carried forward	£ 6,889 18 11	39,107 11 10	101,134 14 2	147,132 4 11

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.....	6,889 18 11	39,107 11 10	101,134 14 2	147,132 4 11
	No. VII.—Secretary for Lands.				
307	DEPARTMENT OF LANDS.....		2,205 9 9		2,205 9 9 ✓
308	INQUIRIES UNDER LANDS ACTS AMENDMENT ACT.....		253 17 11		253 17 11 ✓
309	INSPECTORS OF CONDITIONAL PURCHASES.....		2,349 13 4		2,349 13 4 ✓
310	LAND AGENTS, APPRAISERS, AND OTHERS.....			5,057 3 5	5,057 3 5 ✓
311	OYSTER BEDS.....			619 10 5	619 10 5 ✓
	MINOR ROADS—				
313	To meet Expense of fencing Public Roads where proclaimed through enclosed lands.....			22 0 0	22 0 0 ✓
314	SURVEY OF LANDS.....	701 11 0	11,685 11 2		12,387 2 2 ✓
315	TRIANGULATION AND GENERAL SURVEY OF THE COLONY.....	123 12 0	300 8 6		424 0 6 ✓
316	OCCUPATION OF LANDS.....		805 18 4		805 18 4 ✓
317	PREVENTION OF SCAB IN SHEEP.....	848 13 4	218 11 10		1,067 5 2 ✓
319	REGISTRATION OF BRANDS.....	203 10 4	47 13 1		251 3 5 ✓
320	BOTANIC GARDENS.....	19 6 8	292 3 1		311 9 9 ✓
321	GOVERNMENT DOMAINS AND HYDE PARK.....		354 12 8		354 12 8 ✓
	MISCELLANEOUS SERVICES.				
322	For the erection of Public Pounds.....			20 0 0	414 6 10 ✓
323	For preservation of Caves, Fish River.....			10 0 0	
324	For preservation of the Wombeian Caves.....			6 5 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.....			8 6 0	
330	Rent of Offices in the Exchange.....			32 10 0	414 6 10 ✓
351	For the improvement of the eastern side of that block of land situate between Woolloomooloo-street and Boomerang Road, near St. Mary's.....			138 1 0	
373	Boatmen in connection with Oyster Fisheries.....			9 0 0	
374	Cost of Fencing the Road from Goulburn, via Bangalore Gap, to Bungendore.....			79 13 0	
375	Salary of Gardener in charge of Gaol Reserve at East Maitland.....			10 11 10	1,183 19 6 ✓
	Compensation to Mrs Mary Harper for land at Eurobadalla.....			100 0 0	
	TOTAL, SECRETARY FOR LANDS.....£	1,896 13 4	18,513 19 8	6,113 0 8	26,523 13 8
	No. VIII.—Secretary for Mines.				
	DEPARTMENT OF MINES—				
387	Inspector of Mines.....	41 13 4			41 13 4 ✓
388	Gold Fields.....	579 4 6			579 4 6 ✓
389	Geological Surveyor.....	97 16 8			97 16 8 ✓
390	Coal Fields.....	75 0 0			75 0 0 ✓
	CONTINGENCIES—				
391	Preparation of Leases.....		17 10 0		1,183 19 6 ✓
392	Preparation of Diagrams.....		4 10 0		
393	Allowance to Mining Surveyors to supplement applicants' Fees.....		22 0 9		
394	Allowance for Surveys, Reports, Locality Maps, &c.....		189 7 2		
395	Rent of Offices.....		188 9 1		
396	Plan Mounting.....		4 3 4		
397	Allowance in lieu of Forage.....		25 0 0		
398	Travelling Expenses of Officers of the Department when specially sanctioned.....		285 13 8		
399	Equipment allowance to Geological Surveyor.....		19 3 4		
400	Contingent Expenses of Geological Surveyor.....		11 1 9		
401	Mining Board—Fees to Members.....		179 18 0		1,977 14 0 ✓
402	Commission on Sale of Miners' Rights, &c., and to Land Agents on Deposits of Rents on Mineral Leases.....		21 3 0		
403	Incidental Expenses.....		215 19 5		
	TOTAL, SECRETARY FOR MINES.....£	793 14 6	1,183 19 6		1,977 14 0
	Carried forward.....£	9,580 6 9	58,805 11 0	107,247 14 10	175,633 12 7

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	9,580 6 9	58,805 11 0	107,247 14 10	175,633 12 7
	No. VIII.—Secretary for Public Works.				
406	DEPARTMENT OF PUBLIC WORKS		550 14 2		550 14 2 ✓
	HARBOURS AND RIVERS NAVIGATION—				
407	Engineer's Department		1 9 0		1 9 0 ✓
408	Fitz Roy Dock		979 3 2		979 3 2 ✓
409	Dredge Service		1,781 7 9		1,781 7 9 ✓
	PUBLIC WORKS—				
414	Preliminary Harbour and River Surveys			80 15 0	42,676 2 5 ✓
415	Landing Silt from Dredge and forming Ground			4,037 7 6	
416	Incidental Repairs to Wharfs, Bridges, and other Public Works			1,625 9 5	
417	Public Wharf, Bushgrove, Clarence River			200 0 0	
418	Public Wharf, Paterson River			774 13 7	
419	Sea-wall, Dawes Point			2,236 2 5	
421	Deepening Tambi Bar, further sum			250 0 0	
423	To complete Sewerage Works, ballast Roads, and form Streets at Reclaimed Land, Darling Harbour			2,600 0 0	
424	Public Wharf, Wingham, Manning River			474 14 10	
426	Appliance for discharging ballast, Newcastle			1,386 15 9	
427	Grassing Sand Hills, Newcastle			184 15 4	
428	For providing and replacing Buoys, Beacons, and Moorings, Newcastle Harbour			36 13 0	
429	Replanking Steamers' Wharf, New castle			934 19 9	
430	Steam Dredge, Tug, and Punts Clarence River, further sum			6,076 12 7	
431	Improving Entrance to Shellharbour			800 0 0	
434	Towards continuing Sea Wall from Botanic Gardens to Macquarie Point			726 18 5	
435	Construction of Drain through Reclaimed Land at Blackwattle Swamp			907 6 0	
436	Enlarging Cootamundra Water Reserve			488 2 4	
439	Public Wharf, Wingham, further sum			432 11 1	
441	Moruya River, Improvements, further sum			1,121 9 10	
442	Darling River Improvements, further sum			5,316 4 3	
443	Extension of Southern Dyke, Clarence River			2,911 6 0	
445	Towards improving the Navigation of the Murrumbidgee River, further sum			6,739 6 7	
446	Public Wharf, Tinonee, further sum			220 4 10	
447	For the further continuation and formation of Macquarie-street			345 10 8	
448	Public Wharf, Port Macquarie			680 4 0	
449	Formation of a Public Road through Bullock Island			687 19 3	
449	Sewer, Blackwattle Swamp, further sum			400 0 0	
	MISCELLANEOUS.				
450	Lighting Lamps, Newcastle Wharf			47 5 0	47 5 0 ✓
451	COLONIAL ARCHITECT		217 0 8		217 0 8 ✓
	PUBLIC WORKS AND BUILDINGS—				
452	For ordinary repairs, alterations, and additions to Public Buildings generally			4,230 6 4	17,446 10 2 ✓
453	For providing Furniture and Fittings for Public Offices generally			3,665 15 11	
454	For repairs to Military and Volunteer Buildings			880 14 11	
456	For lighting Government Lamps in streets of Sydney, the Domain, and Hyde Park			252 7 6	
457	To provide building and other materials for completion or repair of Gaols and other Public Buildings, by the labour of prisoners in Gaol			786 2 5	
458	Police Buildings			983 19 5	
459	Gaols, Court Houses, and Lock-ups			5,168 15 0	
460	Supply of Coffins for paupers			36 8 9	
461	Repairs and furniture for Telegraph Stations			1,441 19 11	
	Carried forward	£	3,529 14 9	60,169 17 7	63,699 12 4
	Carried forward	£	9,580 6 9	58,805 11 0	107,247 14 10
					175,633 12 7

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.....	9,580 6 9	58,805 11 0	107,247 14 10	175,633 12 7
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward		3,529 14 9	60,169 17 7	63,699 12 4
	PUBLIC WORKS AND BUILDINGS—continued.				
462	Repairs to buildings used as Roman Catholic Orphan School			323 8 8	
463	Repairs to the Protestant Orphan School, Parramatta			218 15 0	
464	For erection of a Post and Telegraph Office, Bega			1,250 0 0	
467	Lock-up at Botany			520 0 0	
472	For slating roofs at the Benevolent Asylum, Liverpool ..			75 0 0	
474	Alterations to Court House, Albury			1,612 0 0	
479	Constructing Gun Platforms at Hyde Park			126 16 8	
481	Erection of Buildings, Botanic Gardens			86 15 2	
484	For additional Buildings and repairs at the Asylum for Imbeciles, Newcastle			2,760 13 9	
486	For the erection of an additional Building at the Hospital for Insane, Gladesville, to accommodate 150 patients...			276 0 6	
489	For enlargement of the Gaol at Armidale			1,500 0 0	
494	Additions to Post and Telegraph Office, Grafton			300 0 0	
497	Additions to Telegraph Office, Newcastle			1,700 0 0	
518	Messenger's Quarters, Water Police Station			365 0 0	
519	To complete enclosure of Flagstaff Hill Reserve			1,010 0 0	
523	Additions to Court House, Newcastle			2,350 0 0	
525	Additions to Court House, Cooma			410 0 0	
526	Erecting Court House, Coonamble			1,355 0 0	
528	Flagging footpaths, Court House and Gaol, Orange.....			425 0 0	
529	Erection of Court House, Hay			2,550 0 0	
531	Additions, alterations, and repairs to the Sydney Mint.....			977 8 4	
532	For Foundations for Machinery, &c., Sydney Mint			29 16 3	
534	Additions, repairs, &c., Hospital for the Insane, Gladesville			1,478 15 2	43,828 10 7
535	Additions, &c., Lunatic Asylum, Parramatta			611 0 0	
536	Erection of Court and Watch House, Murmillumbah, Tweed River			1,337 0 0	
537	Additions to Gaol, Orange			1,589 8 0	
542	Erection of a Gaol at Young			6,600 0 0	
543	Fencing, Gates, &c., Callan Park			1,075 0 0	
544	Police Buildings at Glen Innes, further sum.....			1,090 0 0	
548	Two additional Cottages for men employed at Powder Magazine, Spectacle Island (in lieu of the Vote for a like amount taken in 1875 for two additional Cottages at Goat Island)			1,000 0 0	
549	Extension of Wharf for landing Powder at Spectacle Island			350 0 0	
551	Repairing, fitting, and furnishing Callan Park House for the reception of Lunatic Patients			183 15 11	
553	Glebe Island Abattoirs—Alterations to the Mutton Houses			1,071 0 0	
554	Erection of additional Quarters for the Light-house Keepers at Jervis Bay			680 0 0	
555	Completion of Works of Defence			6,239 18 7	
559	Public Buildings, Bathurst—further sum			284 0 0	
	Repair to Government Asylum, Liverpool—further sum...			116 18 7	
	Erection of Time-ball, Custom House, Newcastle—further sum			500 0 0	
	ELECTRIC TELEGRAPHS—				
564	Extension of Telegraph Line to Walcha			825 10 6	
566	For the erection of a Telegraph line from Young to Morangarell on the Bland			1,413 8 9	
567	For the erection of Telegraph Line from Glen Innes to Vegetable Creek			158 6 8	
568	For the erection of Telegraph Line from Brewarrina to Gadooga and Queensland boundary			5,113 10 6	
569	Yass to Queanbeyan			1,888 15 1	14,934 14 1
570	To connect Moree			3,971 10 10	
571	Hay to Booligal			608 18 0	
573	To connect the shore end of New Zealand Cable with Sydney Station Buildings at Cable-landing.....			475 11 3	
574	Additional Wire Moama to Deniliquin			479 2 6	
	ROADS AND BRIDGES—				
575	General Establishment		77 5 0		210 17 0
576	Superintendents in Field	133 12 0			
	Carried forward	£ 133 12 0	3,606 19 9	118,933 2 3	122,673 14 0
	Carried forward	£ 9,580 6 9	58,805 11 0	107,247 14 10	175,633 12 7

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.....	9,580 6 9	58,805 11 0	107,247 14 10	175,633 12 7
	No. XXX.—Secretary for Public Works—continued.				
	Brought forward.....	133 12 0	3,606 19 9	118,933 2 3	122,673 14 0
	ROADS AND BRIDGES—continued.				
	CONSTRUCTION AND MAINTENANCE—				
577	Main North Road			0 6 8	3,088 9 0
578	Main South Road			119 10 10	
579	Main Western Road			2,968 11 6	
	OTHER MAIN ROADS—				
581	Grafton to Glen Innes, Tolls, Grafton Punt			56 4 4	5,904 4 3
582	Wallerawang to Mudgee, 75 miles			3,000 0 0	
584	Bombala <i>via</i> Tantawangalo to Merimbula, 54 miles, at £75 per mile			3 10 4	
586	Armidale to Maryland, 165 miles, at £50 per mile			1,021 2 7	
588	Goulburn to Cooma, Tolls			7 10 11	
589	Tarago to Braidwood, 36 miles, at £50 per mile			29 18 2	
591	Bathurst to Cowra, Tolls			437 10 9	
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			448 7 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			597 19 10	44,949 2 7
599	Repair of and Painting Bridges			498 12 11	
600	Construction and repair of Toll-bars			225 1 0	
601	Minor Roads as per Schedule			30,092 18 10	
602	Bridge, Mann River—further sum			314 9 11	
603	Bridge at Carcoar—reconstruction of			552 10 0	
604	Bridge over Billabong on Road Albury to Wagga Wagga—reconstruction at high level			509 0 0	
606	Bridges over Dinsey's and Candong Creek, Tweed River			220 0 0	
607	Bridge over Fawcett's or Fairy Mount Creek and Road Casino to Queensland Border			739 4 3	
608	Bridge and Road from Woodburn and Elbow Richmond River to Selman's on North Arm Clarence River			100 0 0	
611	Bridge at Warialda			308 5 6	
612	Bridge at Namoi River			23 16 8	
613	Bridge, Paterson River, at Gostwyck			423 4 7	
615	Bridge, Wangoola Creek Road, Cowra, to Howell's Creek			500 0 0	
617	Bridges and Approaches, Cunningham's Creek, Mudgee Road			56 5 0	
618	Bridge over River Lett at Hartley (Revival of Vote)			492 5 2	
619	Bridge over Abercrombie River at McKenzie's			1,202 11 3	
620	Bridge over Boorowa River			154 0 0	
621	Bridge over Molonglo River, Queanbeyan to Gunning			770 12 0	
622	Bridges, Denman and Bowman's Crossing			1,129 11 10	
625	Bridge over Fish River			287 9 0	
626	Bridge over Coolambooka River			700 0 0	
627	Bridge at Trunketabella			622 17 8	
628	Bridge at Tarlo			937 17 5	
629	Bridge Stoney Creek between Maitland and Paterson			67 0 0	
630	Abattoir Road			330 4 8	
631	Horse, boat, &c., Kinchela Creek			100 0 0	
632	Conadilly-street, Gunnedah			320 0 0	
633	Roads at Bingera			291 13 4	
634	Roads of Narrabri			387 3 9	
637	Tolls, Windsor Bridge, expended on Bridge and Approaches			5 15 0	
638	Tolls, Hay Bridge, balance not required for maintenance refunded to Municipality			731 12 11	
639	Tolls, Lismore, Wiseman's Ferry, and Parramatta River, maintenance, &c., of Ferries and Approaches			29 17 0	
640	Main Northern Road—West Maitland to Murrurundi, 100 miles at £10 per mile			0 9 4	
641	Main Southern Road—Cross Roads to Goulburn, 116 miles at £10 per mile			507 13 9	
642	Main Western Road—Sydney to Bathurst (omitting Mountain Road) 100 miles at £10 per mile			719 0 0	
	Carried forward	£ 133 12 0	3,606 19 9	172,874 18 1	176,615 9 10
	Carried forward	£ 9,580 6 9	58,805 11 0	107,247 14 10	175,633 12 7

+ Repl Mudgee Loan £672

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	9,580 6 9	58,805 11 0	107,247 14 10	175,633 12 7
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward	133 12 0	3,606 19 9	172,874 18 1	176,615 9 10
	ROADS AND BRIDGES GENERALLY—continued.				
644	Road from Hill End to Bathurst by way of the Bridle Track			18 1 6	10,254 10 6
646	Road, Wellington to Stoney Creek, 27 miles, at £15 per mile			213 0 0	
647	Approaches to Howlong Punt, further sum			52 19 8	
648	Tolls collected at Hinton Ferry, expended in maintenance of Punt and Approaches			89 13 11	
649	Construction of Dams at Junee			342 5 0	
652	Bridge over Pound Creek, Braidwood			340 4 4	
653	Bridge over M'Loughlin River, between Nimitybelle and Bombala			100 0 0	
654	Jamberoo Mountain Road, further sum			158 9 4	
655	Cambewarra Mountain Road			1,438 5 8	
658	Bridge over Urara River near Coutts' Crossing			386 15 9	
659	Tolls collected at Richmond Bridge, expended in collection of Tolls, and repairs, &c., to Bridge and Approaches ..			16 1 7	
661	Bridge across Narribri Creek			240 0 0	
662	Bridge over Wollondilly River at Rossi's Crossing			499 3 4	
665	Further sum for Contingent Works on Roads under Trustees and the Department of Roads			124 13 9	
666	Bridges at Mungindi and Goondawindi, M'Intyre River, one moiety (the other half contributed by Queensland Government)			4 6 8	
669	Bridge over the Shoalhaven at Nowra			4 6 8	
	Road, Mudgee to Slasher's Flat			696 6 5	
	Repairs to Roads and Bridges in the Clarence River District damaged by floods			4,999 13 5	
	Bridge at Casino			530 3 6	
	ROADS UNDER TRUSTEES—				
672	Roads under Trustees as per Schedule—				1,517 15 2
	Northern			100 0 0	
	Southern			44 13 0	
673	Unclassified Roads			270 6 0	1,102 16 2
				1,102 16 2	
	MISCELLANEOUS SERVICES—				
675	Attending to the lighting and extinguishing the Gas, &c., in the Parliamentary Buildings			35 0 0	35 0 0
	TOTAL, SECRETARY FOR PUBLIC WORKS..... £	133 12 0	3,606 19 9	184,682 3 9	188,422 15 6
	RAILWAYS—				
678	Engineering Establishment—Works in Progress		134 10 4		22,068 2 7
679	Existing Lines—Working Expenses			21,933 12 3	
	Miscellaneous—				
681	Alterations and additions to Station Buildings and Siding Accommodation to meet increasing Traffic			15,004 2 9	16,041 16 6
683	For a Railway Platform at the junction of the Vale and Rockley Roads on the extension of the Great Western Railway from Bathurst to Orange as per Resolution of the Assembly			185 7 4	
	Proportion of net earnings of Railway Traffic due to Wallsend Coal Company for the year 1876			852 6 5	
	TOTAL, RAILWAYS		134 10 4	37,975 8 9	38,109 19 1
	Carried forward	9,713 18 9	62,547 1 1	329,905 7 4	402,166 7 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.....	9,713 18 9	62,547 1 1	329,905 7 4	402,166 7 2
	No. XX.—Postmaster General.				
	POST OFFICE.....	4,111 4 0	1,335 6 1	7 0 0	
688	CONVEYANCE OF MAILS—INLAND AND COASTWISE			23,254 3 10	30,649 5 10
	Steam Postal Communication with Great Britain, <i>via</i> San Francisco			1,941 11 11	
689	MONEY ORDER DEPARTMENT.....		526 9 5		526 9 5
690	ELECTRIC TELEGRAPHS	207 15 11	6,521 10 0		6,729 5 11
691	NEW ZEALAND CABLE SUBSIDY.....			270 16 8	270 16 8
	TOTAL, POSTMASTER GENERAL	4,318 19 11	8,383 5 6	25,473 12 5	38,175 17 10
	APPROPRIATIONS WHICH LAPSED UNDER THE 17TH CLAUSE OF THE AUDIT ACT, RE-VOTED, VIZ.:—				
	Vote of 1873:—				
697	HARBOURS AND RIVERS—			18 4 0	18 4 0
	Special Services the “Thetis”				
	Vote of 1874:—				
693	CHARITABLE ALLOWANCES—			500 0 0	500 0 0
	In aid of the erection of Bourke Hospital				
	Votes of 1875:—				
	PUBLIC WORKS AND BUILDINGS—				
705	Additions to the Asylum for Imbeciles at Newcastle			2,593 18 3	
706	Erection of a Drill Shed for the Naval Brigade			451 16 3	
714	Erection of Police Barracks and Stabling at Bega and Moama			1,050 0 0	
719	Erection of a Drill Shed, Victoria Barracks.....			1,207 15 0	
721	Additions and Alterations to the Government Printing Office			3,550 0 0	12,371 11 8
725	Erection of Barrack at Middle Head			50 0 0	
726	New Court House and Lock-up at Walgett			300 0 0	
729	Erection of Police Barracks, Molong.....			775 0 0	
730	To improve the character and position of Lights on the Coast			2,393 2 2	
	ROADS AND BRIDGES—				
743	Sinking Wells, Lachlan to Darling			646 0 7	
750	Bridge, Kangaroo Valley			38 5 0	
752	Bridges on Road Lachlan to Darling			650 0 0	
755	Bridge, Chambyne and Henry Rivers			356 4 4	
756	Bridge, Gilmandake Creek			1 19 6	
757	Bridge, Neerong Creek			52 5 0	
758	Bridge, Chandler and Wollomba River			296 15 11	
759	Bridge, Commissioner's Crossing			567 8 1	
760	Bridge, Bogy Creek, Narrabri to Moree			256 11 4	
762	Bridge, Karuah River			2,028 0 2	
763	Bridge, Bega River			646 0 0	
764	Bridge, Frog's Hollow			5 19 2	7,351 14 5
766	Bridge at White's Falls.....			83 17 2	
769	Bridges, Muswellbrook to Merriwa.....			527 17 2	
772	Road, Nimboi to top of O. B. X. Hill			247 0 0	
773	Yass to New Railway Station			645 3 0	
775	Railway Station and Approaches to Luskintyre Bridge ..			106 18 0	
	Minor Roads, as per Schedule:—				
784	Manly Cove to Balgowlah.....			9 2 0	
793	Teapot Swamp to Trunkey			110 2 0	
797	Picton, &c., to Vandeville			26 6 0	
800	Briandery to Bega			6 18 0	
801	Wallenbeen to Murrumburrah			15 0 0	
803	Wagga Wagga to Narandera			28 2 0	
	TOTAL, LAPSED APPROPRIATIONS RE-VOTED			20,241 10 1	20,241 10 1
	No. X.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT			2,402 12 6	2,402 12 6
	TOWARDS PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867			46,450 0 0	46,450 0 0
	ENDOWMENT OF THE AFFILIATED COLLEGES			125 0 0	125 0 0
	PENSIONS UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873			1,568 9 6	1,568 9 6
	TOTAL, UNCLASSIFIED EXPENDITURE			50,546 2 0	50,546 2 0
	TOTAL FOR THE YEAR 1876.....	14,032 18 8	70,930 6 7	426,166 11 10	511,129 17 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 1877.				
	No. I.—Schedules to Imperial Act 8 and 9 Victoria, cap. 54.				
	SCHEDULE A			18,050 0 0	18,050 0 0
	SCHEDULE B—				
	Pensions to retired Judges			1,808 6 8	5,551 14 6
	Pensions to retired Political Officers			2,358 6 8	
	Pensions to Superannuated Officers and others			1,385 1 2	
	SCHEDULE C—				
	Church of England			8,896 19 9	16,178 14 3
	Roman Catholic Church			4,349 1 2	
	Presbyterian Church			1,560 3 4	
	Wesleyan Methodist Church			1,372 10 0	
	TOTAL, SCHEDULES A, B, AND C.....£			39,780 8 9	39,780 8 9
	SUPPLEMENTS TO SCHEDULES A AND B.				
	SCHEDULE A—				
	Chief Justice			600 0 0	3,850 0 0
	Puisne Judges			3,000 0 0	
	Colonial Treasurer			250 0 0	
1	SCHEDULE B—				
	Pensions to Superannuated Officers and others			1,635 15 0	1,635 15 0
	TOTAL SUPPLEMENTS TO SCHEDULES A AND B £			5,485 15 0	5,485 15 0
	No. II.—Executive and Legislative.				
2	HIS EXCELLENCY THE GOVERNOR	1,230 15 0	471 3 7		1,701 18 7
3	THE EXECUTIVE COUNCIL	918 0 0	10 0 0		928 0 0
4	THE LEGISLATIVE COUNCIL	5,789 19 6	22 9 10		5,812 9 4
5	THE LEGISLATIVE ASSEMBLY	6,833 3 4	1,189 10 11		8,022 14 3
6	THE LEGISLATIVE COUNCIL AND ASSEMBLY	1,584 19 11	123 10 3		1,708 10 2
7	THE PARLIAMENTARY LIBRARY	750 0 0	220 16 10		970 16 10
	TOTAL, EXECUTIVE AND LEGISLATIVE.....£	17,106 17 9	2,037 11 5		19,144 9 2
	No. III.—Colonial Secretary.				
8	COLONIAL SECRETARY	4,145 3 3	646 19 2		4,792 2 5
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
9	General Staff	5,618 19 6	1,059 3 11		6,678 3 5
10	Artillery Force	11,610 0 0	14,528 8 2		26,138 8 2
11	VOLUNTEERS	850 0 0	2,739 18 0		3,589 18 0
12	PUBLIC SCHOOL CADET CORPS	258 10 0	114 4 6		372 14 6
13	NAVAL BRIGADE	4,384 7 6	1,059 18 4		5,444 5 10
	POLICE—				
14	Inspector General	1,956 15 8			166,029 12 2
	Constabulary	130,051 8 0			
	Contingencies generally		34,021 8 6		
	Carried forward	£ 158,875 3 11	54,170 0 7		213,045 4 6
	Carried forward	£ 17,106 17 9	2,037 11 5	45,266 3 9	64,410 12 11

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1877—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	17,106 17 9	2,037 11 5	45,266 3 9	64,410 12 11
	No. XXX.—Colonial Secretary—continued.				
	Brought forward.....	158,875 3 11	54,170 0 7		213,045 4 6
	PRISONS—				
15	General Establishment	1,880 0 0			59,949 1 0 ✓
16	Gaol, Sydney	1,635 0 0	.....	.....	
17	Parramatta	890 0 0	.....	.....	
18	Bathurst	417 0 0	.....	.....	
19	Maitland	480 0 0	.....	.....	
20	Goulburn	417 0 0	.....	.....	
21	Berrima	657 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	180 0 0	.....	.....	
27	Yass	190 0 0	.....	.....	
28	Deniliquin	180 0 0	.....	.....	
29	Port Macquarie	277 0 0	.....	.....	
30	Police Gaols, Country Districts	529 3 4	.....	.....	
31	Gaols generally	28,690 4 10	17,811 18 3	.....	
	Purchase of Materials .....	.....	4,979 14 7	.....	
	LUNATIC ASYLUMS—				
32	Board of Visitors			262 10 0	50,082 0 1 ✓
33	Asylums generally	733 6 8	50 19 0	.....	
34	Hospital for the Insane, Gladesville	5,104 16 6	10,499 13 5	.....	
35	Lunatic Asylum, Parramatta	6,480 5 9	10,598 6 0	.....	
36	Lunatic Reception House, Darlinghurst	505 0 0	424 12 8	.....	
37	Asylum for Imbeciles and Institutions for Idiots, Newcastle	1,794 18 6	3,542 17 9		10,084 13 10
38	Lunatic Patients .....	.....	.....	.....	
39	MEDICAL BOARD—CLERK	33 0 0			33 0 0 ✓
40	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c.			6,601 5 8	6,601 5 8 ✓
41	AUDITOR GENERAL	5,467 6 2	1,139 14 4		6,607 0 6 ✓
42	REGISTRAR GENERAL	9,282 15 2	4,194 10 0		13,477 5 2 ✓
43	AGENT GENERAL FOR THE COLONY	1,433 6 8	250 0 0		1,683 6 8 ✓
	INDUSTRIAL SCHOOLS—				
44	Nautical School Ship "Vernon"	1,851 4 4	1,702 11 9		6,192 6 8 ✓
45	Biloela Industrial School for Girls, Parramatta River	655 0 0	1,565 9 3	.....	
46	Biloela Reformatory for Girls, Parramatta River	179 0 0	165 14 8	.....	
47	Reformatory for Boys	73 6 8	.....	.....	
	CHARITABLE INSTITUTIONS—				
48	Inspector of Public Charities	500 0 0	47 14 0		547 14 0 ✓
49	ASYLUMS FOR THE INFIRM AND DESTITUTE	2,548 13 7	13,802 10 4		16,351 3 11 ✓
	CHARITABLE ALLOWANCES—				
50	Support of Paupers in the Sydney Infirmary and Hospitals			4,047 9 3	18,286 18 11 ✓
52	In aid of the Sydney Infirmary and Dispensary, an equal amount having been raised by private contributions... ..	.....	.....	3,000 0 0	
53	Support of Women and Children in the Benevolent Asylum, Sydney .....	.....	.....	2,076 10 0	
	In aid of the undermentioned Charitable Institutions, an equal amount having been raised by private contributions, viz.:—				
55	In aid of the Asylum for Destitute Children at Randwick, £2,000 having been raised by private contributions... ..			3,666 13 4	18,286 18 11 ✓
56	Support of infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children at Randwick .....	.....	.....	2,684 0 11	
57	In aid of the Deaf, Dumb, and Blind Institution, an equal amount having been raised by private contributions			450 0 0	18,286 18 11 ✓
	In aid of the undermentioned Charitable Institutions on condition that an equal amount be raised by private contributions and also of the Government through Police Magistrates or other approved officers having the right of admission of patients, viz.:—				
64	Parramatta Benevolent Society .....	.....	.....	125 2 8	
68	Bathurst Hospital—Building Fund .....	.....	.....	1,364 2 9	
70	Hay Hospital—Maintenance .....	.....	.....	750 0 0	
73	Narrabri Hospital—Enlargement, in lieu of lapsed balance of Vote of 1876.....			73 0 0	18,286 18 11 ✓
74	Narrabri Hospital—Outfit, in lieu of lapsed Vote of 1876..	.....	.....	50 0 0	
	Carried forward.....£	232,674 12 1	124,946 6 7	35,235 8 5	392,856 7 1
	Carried forward.....£	17,106 17 9	2,037 11 5	45,266 3 9	64,410 12 11

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1877—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	17,106 17 9	2,037 11 5	45,266 3 9	64,410 12 11
	No. XXX.—Colonial Secretary—continued.				
	Brought forward.....	232,674 12 1	124,946 6 7	35,235 8 5	392,856 7 1
	CHARITABLE ALLOWANCES—continued.				
	In aid of the undermentioned Hospitals, on same conditions, viz. :—				
78	Armidale and New England.....			153 0 0	
79	Bathurst.....			203 0 1	
81	Bourke.....			413 0 0	
84	Deniliquin.....			400 0 0	
87	Glen Innes.....			300 0 0	
90	Grenfell.....			84 15 0	
91	Gulgong.....			120 0 8	12,980 5 9
93	Hay.....			250 0 0	
107	Scone.....			156 10 0	
113	Windsor.....			200 0 0	
117	Towards the erection of the Prince Alfred Hospital, being second instalment of proposed contribution by the Government of £30,000, on same conditions.....			10,000 0 0	
118	In aid of the Building Fund of the Hospital at Young.....			400 0 0	
119	Towards the extension of the building of the Maitland Hospital.....			300 0 0	
120	IMMIGRATION.....			38,138 8 7	38,138 8 7
	MISCELLANEOUS SERVICES :—				
121	Municipal Council, Sydney, in aid of the City Funds.....			10,000 0 0	
122	Expenses of the Returning Officers of the several Electoral Districts.....			7,063 15 6	
123	Expense of compiling and printing Electoral Lists and Electoral Rolls.....			1,172 10 8	
124	Newspapers and Almanacs.....			54 10 6	
125	Burial of destitute persons in cases where Inquests were not held.....			372 19 4	
126	Maintenance of deserted Children, Paupers taken charge of for protection, expenses of transmission, &c.....			260 19 11	
127	Fees for examining Lunatics.....			158 11 0	
128	Rewards for apprehension of offenders.....			190 0 0	
129	Rent of furnished house for the Commodore commanding the Naval Squadron on this Station.....			225 0 0	
130	In aid of the Agricultural Societies of the Colony, distributed <i>pro rata</i> , an equal amount having been raised by private annual subscriptions from the members of such Societies.....			516 4 3	
132	Expenses of the Sewage and Health Board.....			173 11 6	
133	Services of Hydraulic Engineer in connection with the Water Supply and Sewerage of Sydney and Suburbs.....			914 9 9	
134	Goodenough Royal Naval House.....			200 0 0	142,298 14 2
140	Expenses incurred by the Municipal Council of Sydney for a special cleansing of the City with a view to prevent the spread of Small-pox.....			691 1 8	
141	Purchase of Gun-cotton and other Warlike Stores.....			3,012 18 1	
143	In aid of the Discharged Prisoners Aid Society.....			50 0 0	
144	Improvement of that portion of the Old Military Cricket Ground which has been appropriated to the use of the Defence Forces.....			250 0 0	
145	Representation of the Colony at the Paris Exhibition of May, 1878.....			4,021 0 0	
147	Payment to Country Municipalities of a sum equal to the receipts in each case for the Municipal year ended 5th February, 1877, excluding from such receipts the Government endowment.....			64,451 10 2	
148	Payment to the Municipal Council of the City of Sydney of a sum equal to the City Rates of the Municipal year ended 31st December, 1876.....			38,143 5 6	
149	Claim of the Municipal Council of Paddington for endowment, in terms of the Report of a Select Committee, dated 28th March, 1876.....			376 6 4	
	Municipal Council, Sydney, in aid of the City Funds, in lieu of lapsed Vote of 1876.....			10,000 0 0	
	TOTAL, COLONIAL SECRETARY.....	£ 232,674 12 1	124,946 6 7	228,652 16 11	586,273 15 7
	Carried forward.....	249,781 9 10	126,983 18 0	273,919 0 8	650,684 8 6

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1877—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	249,781 9 10	126,983 18 0	273,919 0 8	650,684 8 6
	No. XV.—Administration of Justice.				
150	DEPARTMENT OF JUSTICE AND PUBLIC INSTRUCTION	4,613 17 4	281 8 2	.....	4,895 5 6 ✓
151	SUPREME AND CIRCUIT COURTS	5,171 6 5	6,252 17 0	.....	11,424 3 5 ✓
152	SHERIFF	6,724 9 7	5,265 11 7	.....	11,990 1 2 ✓
153	INSOLVENCY COURT	1,408 6 8	30 0 0	.....	1,438 6 8 ✓
154	DISTRICT COURTS	6,150 18 9	2,357 3 7	.....	8,508 2 4 ✓
155	CORONERS' INQUESTS	643 0 0	1,809 3 8	.....	2,452 3 8 ✓
156	PETTY SESSIONS	38,712 12 7	4,966 10 6	.....	43,679 3 1 ✓
157	OBSERVATORY	1,652 9 9	556 1 10	.....	2,208 11 7 ✓
158	MUSEUM	500 0 0	2,000 15 6	.....	2,500 15 6 ✓
159	PUBLIC INSTRUCTION UNDER ACT, 30 VICTORIA No. 22.....	.....	.....	249,999 0 0	249,999 0 0 ✓
160	FREE PUBLIC LIBRARY	1,392 13 0	880 13 5	.....	2,273 6 5 ✓
	GRANTS IN AID OF PUBLIC INSTITUTIONS—				
162	New South Wales Academy of Art, as per Resolution of Assembly .....	.....	.....	1,000 0 0	1,972 2 6 ✓
163	Royal Society—Amount in proportion of £1 to every £2 raised by private contributions .....	.....	.....	200 0 0	
	In aid of Educational Institutions, in the proportion of £1 to every £2 raised by private contributions, viz. :—				
169	Bathurst School of Arts .....	.....	.....	50 0 0	
175	Botany School of Arts .....	.....	.....	73 18 3	
188	Frederickton School of Arts .....	.....	.....	10 9 9	
190	Goulburn School of Arts .....	.....	.....	75 0 0	
191	Grafton School of Arts .....	.....	.....	42 18 9	
194	Gulgong School of Arts .....	.....	.....	7 7 6	
202	Merriwa School of Arts .....	.....	.....	34 19 6	
207	Musclebrook School of Arts .....	.....	.....	13 2 6	
221	Sydney Mechanics' School of Arts .....	.....	.....	200 0 0	
230	West Maitland School of Arts .....	.....	.....	75 0 0	
231	Windsor School of Arts .....	.....	.....	22 6 6	
	In aid of the erection of Buildings for Educational Institutions, on same condition :—				
239	Anvil Creek School of Arts .....	.....	.....	15 15 9	
249	Forster Cape Hawke Mechanics' Institute .....	.....	.....	72 1 3	
262	Woodville School of Arts .....	.....	.....	79 2 9	
	MISCELLANEOUS SERVICES—				
264	Maintenance of Orphan Schools, Parramatta, pending decision as to their future organization .....	.....	.....	6,544 19 11 ✓	7,848 14 11 ✓
265	Towards consolidating and amending the Statute Law of New South Wales .....	.....	.....	180 0 0	
266	New Circuit Courts—Fees for Presiding Judges (Temporary) .....	.....	.....	600 0 0	
267	Allowances to Clerks to same .....	.....	.....	25 0 0	
268	Charge and preparation of Books for binding in Law Library generally .....	.....	.....	25 0 0	
269	Fifty copies of "Wilkinson's Australian Magistrate" at reduction of 15 per cent. on published price .....	.....	.....	233 15 0	1,303 15 0 ✓
270	Refund to the widow of the late Captain Sinclair, Police Magistrate, Grafton, of the amount deducted from his salary in repayment of a portion of the gratuity he received under the provisions of the "Superannuation Act of 1864." .....	.....	.....	240 0 0	
	TOTAL, ADMINISTRATION OF JUSTICE	66,969 14 1	24,400 5 3	259,819 17 5	351,189 16 9
	Attorney General.				
271	ATTORNEY GENERAL'S DEPARTMENT	747 0 0	3,070 0 4	.....	3,817 0 4 ✓
272	CROWN SOLICITOR	2,789 0 0	50 0 0	.....	2,839 0 0 ✓
273	QUARTER SESSIONS	4,157 9 10	5,904 1 11	.....	10,061 11 9 ✓
	TOTAL, ATTORNEY GENERAL	7,693 9 10	9,024 2 3	.....	16,717 12 1
	Carried forward	324,444 13 9	160,408 5 6	533,738 18 1	1,018,591 17 4

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1877—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	324,444 13 9	160,408 5 6	533,738 18 1	1,018,591 17 4
	No. V.—Treasurer and Secretary for Finance and Trade.				
274	TREASURY	11,982 0 0	1,516 17 10	✓ 13,498 17 10	
275	STAMP DUTIES	457 10 0	175 15 0	✓ 633 5 0	
276	CUSTOMS	32,538 9 9	10,275 0 6	✓ 42,813 10 3	
277	COLONIAL DISTILLERIES AND REFINERIES	3,424 4 9	734 1 11	✓ 4,158 6 8	
278	GOLD RECEIVERS	110 0 0		✓ 110 0 0	
279	GOLD AND ESCORT			2,310 12 9 ✓ 2,310 12 9	
280	PRINTING, BOOKBINDING, STAMPS, AND RAILWAY TICKETS			33,661 13 1 ✓ 33,661 13 1	
281	STORES AND STATIONERY	1,515 10 9	67,092 9 10		
	Fuel and Light for Departments within the District of Sydney		1,471 16 0		70,079 16 7
282	ORDNANCE AND BARRACK DEPARTMENT	4,621 9 5	2,758 16 11	✓ 7,380 6 4	
283	HEALTH AND EMIGRATION OFFICERS	610 8 4	53 12 6	✓ 664 0 10	
284	QUARANTINE	366 0 0	44 15 6	✓ 410 15 6	
285	BOARD OF PHARMACY	88 6 8		✓ 88 6 8	
286	SHIPPING MASTERS	2,130 0 0	79 12 0	✓ 2,209 12 0	
287	GLEBE ISLAND ABATTOIRS	1,169 3 4	1,347 17 10	✓ 2,517 1 2	
	MARINE BOARD OF NEW SOUTH WALES—				
288	Marine Board, Sydney	3,508 19 0			
289	Local Marine Board, Newcastle	945 6 0			
290	Harbour Masters	1,279 3 4			
291	Colonial Light-houses	3,522 11 6			
292	Sea and River Pilots	9,123 0 0			
293	Boatmen	8,288 14 6			
294	Telegraph Stations	848 3 4			
295	Australian Coast Light-houses			512 11 11	
296	Contingencies		4,459 14 9		
297	LIFE-BOATS			172 10 0 ✓ 172 10 0	
	MISCELLANEOUS SERVICES—				
298	Postage of Public Departments			6,175 19 0	
299	Advertising for the Public Service			3,972 8 3	
300	Transmission of Telegraphic Messages			6,301 19 8	
301	Commission on Payments in England by the Government Financial Agents			3,181 1 7	
302	Exchange on Remittances within and beyond the Colony			3,327 7 7	
303	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of the District Courts			780 18 5	
304	Relief and Conveyance of Distressed Seamen belonging to the Colony from Foreign Ports			83 9 11	
306	Hire of the steamer "Manly," to replace the "Thetis" whilst engaged in the Steam Pilot Service of Port Jackson until the new steamer is built			300 0 0	
309	Purchase and necessary fittings of a larger vessel than the one now in use for a Floating Powder Magazine, Newcastle			2,250 0 0	
310	Subsidy for a Tug-boat at the rate of £155 per month for the Richmond River in lieu of a Steam-tug for the purchase of which the sum of £6,500 was revoted in 1876			1,240 0 0	
	Carried forward	£ 86,529 0 8	90,010 10 7	64,270 12 2	240,810 3 5
	Carried forward	£ 324,444 13 9	160,408 5 6	533,738 18 1	1,018,591 17 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 1877—continued.				
	Brought forward.....	324,444 13 9	160,408 5 6	533,738 18 1	1,018,591 17 4
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward.....	86,529 0 8	90,010 10 7	64,270 12 2	240,810 3 5
	MISCELLANEOUS SERVICES—continued.				
311	Gratuity at the rate of one month's pay for each year of service to Peter M'Donough, compositor in the Government Printing Office, on his retirement from duty through loss of sight			345 0 0	185,268 4 6 175,838 13 1 9,429 11 5
313	Expenses connected with the Small-pox Hospital Ship "Faraway"			6,281 1 3	
316	Compensation to C. P. Richards for loss of gold by Government Escort			168 12 10	
317	Claims for compensation arising out of the Quarantine Regulations and Restrictions issued during the present year			2,634 17 4	
318	To make good to the Railway Loan Fund, 36 Vic. No. 17, the amount short-raised by the negotiation in London of the 4 per cent. Debentures issued under that Act in 1875-6, in consequence of their having realized less than par			175,838 13 1	
	UNFORESEEN EXPENSES—				
	Allowance of salary during leave of absence of two Clerks in the Audit Department			176 15 7	2,343 2 7
	Fee to M. A. Black, Esq., for actuarial calculation in connection with the Municipalities Bill			15 15 0	
	Expenses in connection with the Philadelphia Exhibition... ..			33 18 7	
	Gratuity to Chas. Moore, Esq., for services rendered in connection with the deodorizing of the blood at the Abattoir			50 0 0	
	Expenses in connection with the circulation of Reid's Essay in Great Britain and America			119 0 11	
	Cost of Coal for the "Thetis" whilst engaged searching for the "Mary Peverley"			62 8 4	
	Advance to the Lands Department to meet urgent payments pending Parliamentary appropriation			324 10 0	
	Petty expenses in connection with the importation of Silver Coin			7 16 2	
	Salary of the Commissioner for Stamps whilst engaged in the transaction of final business of the Stamps Office... ..			34 10 7	
	Clerical assistance in the Lands Department in preparation of Statistical Returns			71 0 0	
	Extra clerical assistance in the Treasury Department			141 15 4	
	Postages and other charges in England in connection with the Government Agency			380 1 1	
	Clerical assistance to the Shipping Master's Office during the absence through illness of the Chief Clerk and Deputy Shipping Master			219 12 8	
	Expense in connection with the Cable Conference held in Sydney			128 19 0	
	Purchase of a horse for the use of the Abattoirs, Glebe Island			20 0 0	
	Expenses of the Government Botanist on an expedition to New Guinea			100 0 0	
	Travelling expenses of the Minister for Justice and Public Instruction, on an official tour through the South-western Districts			75 6 6	
	Compensation paid M. Hagan for loss sustained through the Government not carrying out their contract with him			50 0 0	
	Miscellaneous items			331 12 10	
	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, 1878			60,000 0 0	60,000 0 0
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	86,529 0 8	90,010 10 7	311,881 19 3	488,421 10 6
	Carried forward	410,973 14 5	250,418 16 1	845,620 17 4	1,507,013 7 10

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1877—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	410,973 14 5	250,418 16 1	845,620 17 4	1,507,013 7 10
	No. VI.—Secretary for Lands.				
320	DEPARTMENT OF LANDS.....	10,502 17 3	5,212 17 3	✓ 15,715 14 6	
321	CONDITIONAL LAND SALES BRANCH.....	14,834 11 3	8,494 12 10	✓ 23,329 4 1	
322	LAND AGENTS, APPRAISERS, AND OTHERS			13,200 10 7 ✓	13,200 10 7
323	OYSTER BEDS	299 0 0	37 7 3	✓ 336 7 3	
325	MINOR ROADS— Expense of Fencing Public Roads where proclaimed through enclosed lands			697 10 6 ✓	697 10 6
326	SURVEY OF LANDS	53,174 6 0	177,461 15 7	✓ 230,636 1 7	
327	TRIANGULATION AND GENERAL SURVEY OF THE COLONY ...	1,978 17 7	3,670 12 2	✓ 5,649 9 9	
328	OCCUPATION OF LANDS	10,101 10 6	8,587 7 6	✓ 18,688 18 0	
329	PREVENTION OF SCAB IN SHEEP	7,989 5 6	1,461 13 5	✓ 9,450 18 11	
330	IMPORTED STOCK	103 6 8	38 6 2	✓ 141 12 10	
331	REGISTRATION OF BRANDS	1,154 3 4	707 5 2	✓ 1,861 8 6	
332	BOTANIC GARDENS	921 0 0	3,371 19 1	✓ 4,292 19 1	
333	GOVERNMENT DOMAINS AND HYDE PARK	270 0 0	3,000 12 11	✓ 3,270 12 11	
	MISCELLANEOUS SERVICES.				
334	Erection of Public Pounds			160 0 0	
335	Preservation of Caves, Fish River			40 0 0	
336	Preservation of the Wombeian Caves			18 15 0	
337	Fencing Public Cemeteries			404 12 0	
341	Improvement of the Recreation Reserve in the Town of Richmond (annual sum)			25 0 0	
342	Rent of Offices in the Exchange			86 13 4	
343	Publication of a work on Orchids			100 0 0	
346	Improving the Recreation Reserve at Orange			200 0 0	
347	Improving the Recreation Reserve at Cootamundra			100 0 0	
348	Wages of Gardener, East Maitland Gaol Reserve.....			127 6 6	
349	Improvement of Watson's Bay Reserve			200 0 0	
350	Improvement of Manly Reserve			200 0 0	
351	Improvement of St. Leonards Reserve			100 0 0	
352	Improvement of Randwick Reserve.....			250 0 0	
353	Improvement of Sydney Common used as Rifle Butts			350 0 0	
357	Improvement of Murrumburrah Reserve			100 0 0	
358	Improvement of the Recreation Reserve at Forbes			100 0 0	
359	Enclosing and improving the Recreation Reserve at Coogee			200 0 0	
360	Enclosing and improving the Recreation Reserve at Singleton.....			200 0 0	7,767 6 10
362	Approaches to New Cemetery at Waverley			300 0 0	
363	Dwarf-wall and Iron Railing to enclose Victoria Park			2,000 0 0	
364	Improvement of Victoria Park			500 0 0	
365	Improvement of Recreation Reserve at Rylstone			150 0 0	
366	Maintaining and improving Flagstaff Hill			100 0 0	
367	Improving face of Cliffs to Flagstaff Hill			300 0 0	
370	Improving and planting Recreation Reserve, Paddington..			300 0 0	
373	Improving and fencing Recreation Reserve, Long- bottom			200 0 0	
374	Compensation to Mrs. W. Carron for travelling expenses incurred by her late husband prior to his death			50 0 0	
375	Survey to ascertain extent of vacant country tendered for by William Elliott			280 0 0	
376	Planting and grassing Reserve at Campbelltown			50 0 0	
377	Improvement of Recreation Reserve, Goulburn			200 0 0	
378	Improvement of Recreation Reserve, Wollongong			200 0 0	
379	Planting and general maintenance of Wynyard Square Reserve			150 0 0	
380	Grassing and planting the banks of the Campbelltown Reservoir			25 0 0	
	Carried forward	£ 101,328 18 1	212,044 9 4	21,665 7 11	335,038 15 4
	Carried forward	£ 410,973 14 5	250,418 16 1	845,620 17 4	1,507,013 7 10

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1877— <i>continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	410,973 14 5	250,418 16 1	845,620 17 4	1,507,013 7 10
	No. VII.—Secretary for Lands— <i>continued.</i>				
	Brought forward.....	101,328 18 1	212,044 9 4	21,665 7 11	335,038 15 4
	MISCELLANEOUS SERVICES— <i>continued.</i>				
381	Erection of a Caretaker's House in the Cemetery for Eastern Suburbs at Waverley			250 0 0	2,847 0 2
382	Compensation to Thos. Charles for loss of improvements by the erroneous measurement of 40 acres of land on the Diamond Swamp Creek			100 0 0	
383	Rent of Offices, Gresham-street, Pitt-street, and in the Exchange.....			63 6 8	
384	Fencing the Botanical Reserve at Albury			200 0 0	
386	Interest at the rate of 5 per cent. upon the payments of Rent of the Pastoral Tenancy of Beverage's Island—now decided to belong to the Colony of Victoria			155 5 0	
				200 0 0	
387	Improvements of the Public Park, Dubbo			200 0 0	
388	Fencing and improvements of the Public Reserve, Botany			100 0 0	
389	Improvement of the Reserve, North Shore.....				
390	Compensation to A. Black for land erroneously sold at auction and surrendered by him to the Crown			200 0 0	
				50 0 0	
392	Improvement of the Recreation Reserve, Nowra			27 18 6	
393	Completion of the Land Reserve Pamphlets				
395	Compensation to Duncan M'Rae for the purchase of 12½ acres (at auction) in the parish of Rothbury, the purchase having been cancelled, the land being previously sold to Mr. Love			50 0 0	
				250 0 0	
396	Improvement of Reserve, Hill End			100 0 0	
397	Improvement of Reserve, Manly Beach			100 0 0	
398	Improvement of Reserve, North Willoughby			100 0 0	
400	Improvement of Gaol Reserve, Bathurst				
401	Improvement of the Town Common at Scone, and the preservation of the water thereon.....			200 0 0	
				50 0 0	
402	Improvement of Windsor Park			100 0 0	2,847 0 2
403	Improvement of Common at Shoalhaven			100 0 0	
404	Improvement of Reserves at Robertson				
406	Levelling and turfing the banks of the Recreation Ground, Campbelltown.....			25 0 0	
407	Compensation to Donald Cameron, in respect of land required for the road from Wagga Wagga to Junee....			25 10 0	
408	Compensation to H. Polson for draining a swamp adjoining a public road on Oxley Island, Manning River			50 0 0	
				150 0 0	
410	Fencing and clearing the Recreation Ground, Gunnedah				
	TOTAL, SECRETARY FOR LANDS.....	£ 101,328 18 1	212,044 9 4	24,512 8 1	337,885 15 6
	No. VIII.—Secretary for Mines.				
	DEPARTMENT OF MINES—				
413	Secretary	1,500 0 0			11,797 0 4
414	Under Secretary	800 0 0			
415	Clerical Staff	2,981 5 5			
416	Survey Staff.....	2,133 1 4			
417	Inspector of Mines.....	229 3 4			
418	Gold Fields	2,567 6 11			
419	Geological Surveyor	761 3 4			
420	Coal Fields	825 0 0			
	CONTINGENCIES—				
421	Preparation of Leases		115 9 3		2,710 16 11
422	Preparation of Diagrams		245 15 2		
423	Allowance to Mining Surveyors, to supplement applicants' fees		35 1 9		
424	Allowance for Surveys, Reports, Locality Maps, &c.....		632 3 6		
425	Rent of Offices		560 2 9		
426	Plan Mounting		50 0 0		
427	Allowance in lieu of Forage		75 0 0		
428	Travelling Expenses of Officers of the Department, specially sanctioned		997 4 6		
	Carried forward	£ 11,797 0 4	2,710 16 11		14,507 17 3
	Carried forward.....	£ 512,302 12 6	462,463 5 5	870,133 5 5	1,844,899 3 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 1877—continued.				
	Brought forward	512,302 12 6	462,463 5 5	870,133 5 5	1,844,899 3 4
	No. VII.—Secretary for Mines—continued.				
	Brought forward.....	11,797 0 4	2,710 16 11		14,507 17 3
	MISCELLANEOUS SERVICES—continued—				
429	Equipment allowance to Geological Surveyor		210 16 8		1,492 3 3
430	Mining Board—Fees to Members		426 1 11		
431	Commission on Sale of Miners' Rights, &c., and to Land Agents on Deposits of Rents on Mineral Leases		137 1 3		
432	Incidental Expenses		718 3 5		
433	Reward for the discovery of Gold in payable quantities in quartz-veins, lodes or reefs between certain depths			1,000 0 0	1,000 0 0
	TOTAL, SECRETARY FOR MINES	£ 11,797 0 4	4,203 0 2	1,000 0 0	17,000 0 6
	No. VIII.—Secretary for Public Works.				
435	DEPARTMENT OF PUBLIC WORKS	3,677 13 7	1,715 17 8		5,393 11 3
	HARBOURS AND RIVERS, NAVIGATION—				
436	Engineer's Department	3,454 12 10	118 4 11		3,572 17 9
437	Fitz Roy Dock	647 10 0	2,345 9 7		2,992 19 7
438	Dredge Service	18,035 9 2	36,183 3 7		54,218 12 9
	PUBLIC WORKS—				
439	Assistant Engineers employed in superintending the construction of Public Works	1,100 0 0			37,731 14 2
440	Professional and other extra assistance, formerly paid from Contingent and other Votes	2,500 0 0			
441	Ballast Master, Newcastle.....	200 0 0			
442	Boatmen	108 0 0			
443	Preliminary Harbour and River Surveys			947 3 1	14,960 3 2
444	Landing Silt from Dredge and forming Ground.....			4,926 16 10	
445	Incidental Repairs to Wharfs, Bridges, and other Public Works				
446	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			7,000 0 0	
448	For the further continuation and formation of Macquarie-street			655 6 4	25,585 15 10
449	Formation of a Public Road through Bullock Island			473 12 4	
464	Jetty, Botany			300 0 0	
465	Gratuity to the Widow of the late W. Anderson, Esq., Assistant Engineer, Kiama Harbour Works			275 0 0	
472	Widening and improving Wollongong Basin			47 9 6	2,738 14 8
474	Sea-wall to protect southern boundary of Reserve at Manly Beach			350 0 0	
475	Landing silt and forming ground.....			3,681 11 5	
476	Improving the navigation of the Darling River			206 11 6	
	MISCELLANEOUS.				
478	Lighting Lamps, Newcastle Wharf			137 5 0	137 5 0
479	COLONIAL ARCHITECT	7,797 10 0	2,170 10 5		9,968 0 5
	PUBLIC WORKS AND BUILDINGS—				
480	For ordinary repairs, alterations, and additions to Public Buildings generally			14,764 14 3	25,585 15 10
481	For providing Furniture and Fittings for Public Offices generally			5,756 18 5	
482	For repairs to Military and Volunteer Buildings			1,479 7 6	
483	For lighting Lamps, sweeping Chimneys, &c., Victoria Barracks			139 13 6	
484	For lighting Government Lamps in streets of Sydney, the Domain, and Hyde Park			706 7 6	2,738 14 8
486	To provide building and other materials for completion or repair of Gaols and other Public Buildings, by the labour of Prisoners in Gaol				
	Carried forward.....	£ 37,520 15 7	42,533 6 2	59,546 15 0	139,600 16 9
	Carried forward.....	£ 524,099 12 10	466,666 5 7	871,133 5 5	1,861,899 3 10

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1877— <i>c.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	524,099 12 10	466,666 5 7	871,133 5 5	1,861,899 3 10
	No. VIII.—Secretary for Public Works— <i>continued.</i>				
	Brought forward	37,520 15 7	42,533 6 2	59,546 15 0	139,600 16 9
	PUBLIC WORKS AND BUILDINGS— <i>continued.</i>				
487	Repairs, Iron Railing, Dead-house, &c., at the Government Asylum, Liverpool, in lieu of votes of previous years, not now available			2,158 0 0	
488	Police Buildings			2,948 7 6	
489	Gaols, Court Houses, and Lock-ups			14,207 18 7	
490	Supply of Coffins for Paupers			84 11 3	
491	Repairs and Furniture for Telegraph Stations			1,098 2 8	
492	Repairs to buildings used as Roman Catholic Orphan School			398 4 7	
493	Repairs to the Protestant Orphan School, Parramatta			307 7 1	
498	Quarters for Police, South Grafton			45 0 0	
500	Alterations and additions to Supreme Court			1,925 0 0	
504	Lockup at Grenfell			600 0 0	
505	Repairs to the University Buildings			1,500 0 0	
507	Additions and repairs, Hospital for Insane, at Gladesville			1,741 18 0	
508	Additions and repairs, Asylum for Imbeciles, Newcastle			776 15 7	
509	Additions and repairs, Lunatic Asylum, Parramatta			1,029 10 8	
510	Branch Asylum for Lunatic Patients at Callen Park, including further sum for Gates and Fencing			3 16 10	
515	Additions to Government Printing Office			1,358 15 0	
528	Post and Telegraph Office, Parramatta, including site, further sum			875 0 0	
541	Furniture and fittings for Public Offices in the New Custom House, Newcastle			700 0 0	
544	Two additional Cottages for men employed at Powder Magazine, Spectacle Island, further sum			100 0 0	
545	For completion of Works of Defence			4,957 7 10	
549	Alterations, &c., Messenger's Quarters, Sydney Observatory, further sum			100 0 0	
552	Extension of Wharf, Powder Magazine, Spectacle Island, further sum			105 0 0	
572	Additions to Court House, Cooma, further sum			225 0 0	
576	Additional Quarters, Hornby Light-house			500 0 0	
580	Towards completion of New Lands Office, further sum			2,700 0 0	
582	Repairs to Military and Volunteer Buildings, further sum			196 8 1	
583	Gaols, Court Houses, and Lock-ups, further sum			1,318 15 4	
584	Police Buildings, further sum			971 10 4	
588	To provide Furniture and Fittings for Buildings at the Quarantine Station, Sydney			518 17 9	
619	Offices for Public Works and Colonial Secretary's Departments, further sum			1,301 0 2	
620	Custom House, Newcastle, further sum			645 3 3	
	ELECTRIC TELEGRAPHS—				
622	Additional wire to Bathurst			56 10 0	
623	Additional wire, Wagga Wagga to Deniliquin			115 9 3	
624	Erection of iron poles, Murrurundi to Tamworth, and additional wire, Sydney to Glen Innes			1,047 18 10	
625	Erection of iron poles, Bathurst to Orange, along line of Railway			390 5 1	
626	To erect iron poles, Goulburn to Bowning			304 7 4	
627	Additional wire, Sydney to Newcastle			56 10 0	
629	To connect Moree and Wyallda			646 12 1	
632	Bathurst to Cowra (second wire)			382 19 9	
634	Parramatta to Wollombi (additional wire)			85 1 6	
638	Iron poles to complete line from Bowning to Wagga Wagga			237 16 7	
641	Line of Telegraph to Camden			253 9 10	
646	For the purchase of Telegraphic Cable, &c.			102 3 0	
	ROADS AND BRIDGES—				
647	General Establishment	3,621 7 8	620 1 2		4,241 8 10
648	Superintendents in Field	11,238 15 5	7,746 2 10		18,984 18 3
	CONSTRUCTION AND MAINTENANCE—				
649 to 654	Main North Road			12,666 7 5	50,012 16 2
655 to 660	Main South Road			17,853 1 8	
661 to 666	Main Western Road			19,493 7 1	
	Carried forward	£ 52,380 18 8	50,899 10 2	158,636 4 11	261,916 13 9
	Carried forward	£ 524,099 12 10	466,666 5 7	871,133 5 5	1,861,899 3 10

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1877—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	524,099 12 10	466,666 5 7	871,133 5 5	1,861,899 3 10
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward.....	52,380 18 8	50,899 10 2	158,636 4 11	261,916 13 9
	OTHER MAIN ROADS—				
667	Grafton to Glen Innes, 100 miles, at £75			7,016 15 5	
668	Grafton to Glen Innes—Tolls, Grafton Punt.....			1,399 15 6	
669	Armidale to Maryland, 165 miles, at £50			7,802 15 10	
670	Wallerawang to Mudgee, 75 miles, at £75			2,625 0 0	
671	Wallerawang to Mudgee—Tolls			2,499 15 5	
672	Bombala via Tantawangalo to Merimbula, 54 miles, at £75			4,043 15 0	
673	Orange by Boree to Forbes, 81 miles, at £75 (75 miles in 1876)			6,075 0 0	
674	Goulburn to Cooma, 123 miles, at £50 per mile			6,048 0 5	
675	Goulburn to Cooma—Tolls			400 0 0	
676	Tarago to Braidwood, 36 miles, at £50 per mile			1,800 0 0	
677	Bathurst via Cowra to Grenfell, 97 miles, at £50 per mile			4,737 11 7	
679	Port Jackson to Peat's Ferry, 12 miles, at £75 per mile ...			899 13 6	
680	Sydney via the Dam at Cook's River to Half-way House...				
681	Rocky Point Road to Road from Tom Ugly's Point to Burwood Railway Station				52,721 6 3
682	Stanmore Road from the Enmore Road to the Canterbury Trust Road			3,000 0 0	
683	Newtown Railway Bridge to the Undercliff Bridge				
684	Tolls to be expended in repair of Roads or divided ratably between the Municipalities interested				
687	Wallerawang to Mudgee, 75 miles, at £75			1,406 0 0	
688	Bombala via Tantawangalo to Merimbula, 54 miles at £75			607 16 9	
689	Orange by Boree to Forbes, 81 miles, at £75			454 17 6	
690	Goulburn to Cooma, 123 miles, at £50			875 0 0	
691	Tarago to Braidwood, 36 miles, at £50			449 19 9	
693	Port Jackson to Peat's Ferry			500 0 0	
694	Cook's River Roads as detailed on Estimates-in-Chief one-fourth of Tolls voted in 1877			279 9 7	
	ROADS AND BRIDGES GENERALLY—				
695	Contingent Works on Roads under Department			11,958 14 8	
696	Expenses of Punts, Approaches, and Appurtenances			2,622 15 9	
697	Repair and painting of Bridges			6,859 16 11	
698	Tolls and Dues on various Bridges and Ferries, including expenses of collection, maintenance, and repair			964 10 11	
699	Conveyance of Officers' Equipment and Materials by Railway			991 15 2	
700	Construction and repair of Toll-bars			39 2 2	
701	Minor Roads under Department, as per Schedule			127,114 11 0	
733	Road, Gundagai to Brungle Bridge			328 0 0	
735	To connect metalled roads with Railway Station, Goulburn			400 0 0	
736	Road, Tea-pot Swamp to Trunk Creek or Arthur Town			73 4 6	
738	Roads and Bridges in vicinity of Railway Extensions			4,295 16 10	
740	Road from Bell's Line to Mount Wilson			300 0 0	
742	Replacing Bridge built by Trustees destroyed by flood in District of Tumut, with Approaches			470 11 10	
749	Road, Bell's Line to Colo—Balance of Vote of 1875 written off			47 10 0	
750	Road, Bowning to Young—Balance of Vote of 1875 written off			258 10 10	171,608 5 2
751	Road, Nundle to Hanging Rock—Balance of Vote of 1875 written off			25 0 0	
752	Bridge over Little River between Wellington and Bogan—Balance of Vote of 1875 written off			797 10 0	
755	Punt, &c., Lismore			200 0 0	
757	Roads, Punts, &c., and Bridges and Approaches in the Lower Clarence District			4 1 9	
758	Reconstruction of Main Road through Albury			559 0 0	
759	Tolls to be collected at Hay Bridge, balance not required for maintenance to be handed over to Municipality ..			232 16 8	
760	Minor Roads under Department, as per Schedule			10,148 0 2	
761	Minor Roads under Trustees, as per Schedule			1,476 7 10	
774	Bridge, Tumblebar, Ulladulla to Clyde			200 0 0	
777	Bridge at Coolambooka, further sum			746 0 0	
781	Steam Launch, Raymond Terrace to tow punts			400 0 0	
786	Metalling Road, Glen Innes to top of Big Hill			82 1 0	
787	Road from Grafton and Armidale Road to the Bellinger River			12 7 2	
	Carried forward.....£	52,380 18 8	50,899 10 2	382,965 16 4	486,246 5 2
	Carried forward.....£	524,099 12 10	466,666 5 7	871,133 5 5	1,861,899 3 10

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1877—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	524,099 12 10	466,666 5 7	871,133 5 5	1,861,899 3 10
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward	52,380 18 8	50,899 10 2	382,965 16 4	486,246 5 2
	ROADS AND BRIDGES GENERALLY—continued.				
795	Road at Mount Manning			200 0 0	7,506 8 1 ✓
798	Road over Good-dog Mountain to complete			371 14 6	
800	Roads in vicinity of Mudgee			292 0 11	
801	Roads in the vicinity of Parkes and Forbes			36 0 0	
805	Road, Goulburn to Bathurst			541 16 3	
807	Repairs of Defence Roads			10 17 0	
809	Road, Walleragang to Tumberumba			12 13 6	
814	Road from Blue's Point to Main Lane Cove Road at St. Leonards			147 4 2	
818	Bridge over the Barwon at Walgett, further sum			1,175 12 7	
835	Road, St. Leonards to Peat's Ferry, further sum to make vote equal to last year			55 19 7	
839	Road, Bega to Tathra			364 18 0	41,353 8 3 ✓
840	Unclassified Roads, further sum			4,297 11 7	
	ROADS UNDER TRUSTEES—				
842	Clerk in Charge	300 0 0			
843	Roads under Trustees, as per Schedule:—				41,353 8 3 ✓
	{ Northern			15,188 7 6	
	{ Southern			11,032 4 10	
	{ Western			8,368 10 10	
844	Unclassified Roads			5,744 9 11	25,154 18 8 ✓
845	Cost of obtaining Reports and other Contingent Expenses			599 15 2	
846	Bowenfels to Wallerawang			120 0 0	
	MISCELLANEOUS SERVICES—				
848	Attending to the lighting and extinguishing the Gas, &c. in the Parliamentary Buildings			35 0 0	35 0 0 ✓
	TOTAL, SECRETARY FOR PUBLIC WORKS.....£	52,680 18 8	50,899 10 2	431,560 12 8	535,141 1 6
	RAILWAYS—				
849	General Establishment	3,569 12 6	185 4 6		3,754 17 0 ✓
850	Engineering Establishment—Works in Progress	7,018 15 0	1,371 5 10		8,390 0 10 ✓
851	Existing Lines—Working Expenses			379,343 4 8	379,343 4 8 ✓
	Miscellaneous.				
852	To cover temporary Payments on account of Contractors and others—Vote to be recouped as advances are recovered			2,000 0 0	25,154 18 8 ✓
853	Alterations and additions to Station Buildings and Siding Accommodation to meet increasing Traffic			11,173 11 11	
854	Compensation to the Widow of the late Ed. Robinson, Foreman Painter, Railway Work-shops, killed 31st August, 1876			100 0 0	
855	Gratuity to the Widow of Fredk. Thornton, late Porter, who was accidentally drowned at Newcastle while on duty			100 0 0	
857	Land Sheds Siding Accommodation and Approaches at Darling Harbour			10,100 0 0	
861	For preparing ground for Gardens and planting Trees and Shrubs at the principal Railway Stations			481 6 9	
865	Iron Poles for Railway Telegraphs			1,200 0 0	
	TOTAL, RAILWAYS £	10,588 7 6	1,556 10 4	404,498 3 4	416,643 1 2
	No. IX.—Postmaster General.				
	POST OFFICE	58,158 5 2	9,428 8 7		67,586 13 9 ✓
866	CONVEYANCE OF MAILS—INLAND AND COASTWISE			80,740 3 6	187,990 10 2 ✓
	Steam Postal Communication with Great Britain, <i>via</i> San Francisco			39,663 12 11	
867	MONEY ORDER DEPARTMENT	2,639 12 5	1,694 14 5		4,334 6 10 ✓
868	ELECTRIC TELEGRAPHS	50,927 16 5	27,594 19 11		78,522 16 4 ✓
869	NEW ZEALAND CABLE SUBSIDY			2,229 3 4	2,229 3 4 ✓
	TOTAL, POSTMASTER GENERAL.....	111,725 14 0	38,718 2 11	122,632 19 9	273,076 16 8
	Carried forward.....£	699,094 13 0	557,840 9 0	1,829,825 1 2	3,086,760 3 2

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1877—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	699,094 13 0	557,840 9 0	1,829,825 1 2	3,086,760 3 2
	APPROPRIATIONS WHICH LAPSED UNDER THE 17TH CLAUSE OF THE AUDIT ACT, RE-VOTED, VIZ.:—				
	Votes of 1876.				
	LANDS—MISCELLANEOUS.				
870	Enclosing Hyde Park with dwarf wall and iron railing—further sum—Balance of Vote			1,370 0 0	1,370 0 0 ✓
	HARBOURS AND RIVERS.				
872	Public Wharf, Watson's Bay			557 15 3	3,638 14 6 ✓
873	For providing and replacing Buoys and Beacons and Moorings, Newcastle Harbour			728 9 8	
874	Towards continuing Sea Wall from Botanic Gardens to Macquarie Point			80 8 9	
877	Construction and formation of Macquarie-street			1,742 9 10	
878	Wharf at Cundletown, Manning River			529 11 0	
	PUBLIC WORKS AND BUILDINGS—				
883	Erection of a Police Station, Raymond Terrace			914 12 0	11,284 2 0 ✓
889	New Court House and Lock-up, Lismore			400 0 0	
892	Erection of Police Stations at Narrandera and Gundagai			100 0 0	
893	Erection of Court and Watch House at Richmond			250 0 0	
894	Erection of Buildings, Botanic Gardens			1,000 0 0	
897	For the erection of an additional building at the Hospital for Insane, Gladesville, to accommodate 150 patients..			66 2 6	
908	Erection of a New Telegraph and Post Office at Cooma, including Re-vote of 1875			495 0 0	
909	New Post and Telegraph Offices, Carcoar			400 0 0	
910	Post and Telegraph Office, Singleton, including purchase of site and Re-vote of 1875			920 0 0	
914	Additions to Telegraph Office, Deniliquin, Operating Room			230 0 0	
918	Lock-ups, Redfern, Menindie, and Moorooloolan			600 0 0	
920	Court and Watch House, Coorunbong			750 0 0	
922	Additions to Insolvent Court			375 0 0	
923	For improvements to Quarters of Messenger at the Observatory			350 0 0	
924	For additions to Sydney Observatory			1,300 0 0	
925	Erection of a small additional Observatory			200 0 0	
927	Additions to Court House, Cooma			690 0 0	
936	Completion of Works of Defence			552 10 0	
939	Public Buildings, Bathurst, further sum			365 12 3	
940	Post and Telegraph Office, Brewarrina			40 0 0	
941	Post and Telegraph Office, Narrabri			200 0 0	
943	Fencing, Gates, &c., Callan Park			55 5 3	
944	Additions, Alterations, &c., Sydney Mint			967 17 6	
945	Repairs to Mint Buildings			62 2 6	
	ROADS AND BRIDGES—				
949	Armidale to Maryland			184 13 4	11,509 9 2 ✓
950	Bathurst to Cowra, "Tolls"			169 2 9	
951	Newtown, Cook's River, and Sydney Roads			256 19 2	
952	Bridge at Carcoar (Re-construction)			643 3 4	
953	Bridge, Billabong, on road Albury to Wagga Wagga			411 4 1	
955	Bridge over Dinsey's and Condong Creek, Tweed River			80 0 0	
956	Bridge over Faucett's and Fairy Mount Creek and Road, Casino to Queensland Border			9 0 0	
958	Bridge at Charcoal, Illawarra			81 13 4	
960	Bridge, Warialda			1,032 8 1	
961	Bridge, Namoi River			51 16 8	
962	Bridge, Paterson River, at Gostwyck			1,482 5 0	
966	Bridge over River Lett, at Hartley			191 14 10	
967	Bridge over Abererombie River, at M'Kenzie's			714 9 4	
968	Bridge over Boorowa River			746 0 0	
969	Bridge, Molonglo River, Queanbeyan to Gunning			1,216 18 0	
970	Bridge, Denman's and Bowman's Crossing			1,824 8 3	
972	Bridge over Sooley Ponds near Goulburn			450 0 0	
973	Bridge over Fish River			1,203 13 8	
975	Bridge at Trunkatabella			4 3 4	
976	Bridge at Tarlo			53 15 0	
977	Stoney Creek, between Maitland and Paterson			145 0 0	
978	Abattoir Road			58 19 8	
979	Roads at Narrabri			247 13 3	
982	Tolls, Windsor Bridge, to be expended on bridge and approaches			45 0 0	
983	Tolls, Lismore, Wiseman's Ferry, and Parramatta River			30 3 1	
984	Road from Hill End to Bathurst, by way of Bridle Track			175 5 0	
	Carried forward	£		27,802 5 8	27,802 5 8
	Carried forward	£	699,094 13 0	557,840 9 0	1,829,825 1 2
					3,086,760 3 2

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salari s.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1877—continued				
	Brought forward	699,094 13 0	557,840 9 0	1,829,825 1 2	3,086,760 3 2
	APPROPRIATIONS, &c., REVOTED—continued.				
	Brought forward			27,802 5 8	27,802 5 8
	ROADS AND BRIDGES—continued.				
	Votes of 1876—continued—				
987	Construction of Dams at Junee for water supply			47 7 7	11,761 6 2 ✓
988	Bridge at Somerton, Tamworth to Gunnedah			686 2 9	
989	Bridge, Kangaroo River, Moss Vale			256 10 0	
990	Bridge, Pound Creek, Braidwood			209 15 8	
991	Bridge, McLaughlin River, between Nimitybelle and Bombala			256 0 0	
992	Cambewarra Mountain Road			483 4 4	3,807 1 11 ✓
995	Bridge over Urara River at or near Coutt's Crossing			48 17 4	
998	Bridge across Narrabri Creek			750 10 0	
999	Bridge over Wollondilly River at Rossi's Crossing			500 16 8	
1005	Minor Roads (being part of those shown on the Schedule to the Estimates-in-Chief of 1876)			8,522 1 10	
	1874—Revoted 1876:—				
1008	Campbelltown to Camden			184 12 3	15,568 8 1 ✓
1011	Bridge, Kangaroo Valley			423 15 0	
1012	Bridges on Road Lachlan to Darling			3,198 14 8	
	1875—Revoted 1876:—				
	PUBLIC WORKS AND BUILDINGS—				
1015	Erection of Police Barracks and Stables at Bombala—Balance			200 0 0	1,981 3 8 ✓
1020	Erection of Police Barracks, with Court Room, Lock-up, and Stabling at Coonabarabran			460 0 0	
1021	Erection of Police Barracks and Stabling at Inverell and Glen Innes			472 8 0	
1023	Erection of Police Barracks, Cootamundry and Moruya, £500 each			400 0 0	
1026	Erection of Quarters for Sub-Inspectors of Police at Mudgee, Dubbo, and Wagga Wagga—£800 each			400 0 0	
1032	To improve character and position of Lights on the Coast			48 15 8	
	ROADS AND BRIDGES—				
1041	Bridge, Chambyne and Henry River			172 12 10	3,771 15 7 ✓
1042	Bridge, Chandler's and Wollumumbi Rivers			129 0 0	
1043	Bridge, Commissioner's Crossing			140 14 3	
1044	Bridge, Karuah River			521 18 9	
1045	Bridge, Bega River			501 5 0	
1046	Bridge, Muswellbrook to Merriwa, &c.			431 7 8	
1047	Bridge, Lachlan to Darling			1,874 17 1	
	TOTAL, LAPSED APPROPRIATIONS RE-VOTED	£		49,123 13 0	49,123 13 0
	No. X.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT			514,737 13 5	514,737 13 5 ✓
	TOWARDS PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867			27,272 10 0	27,272 10 0 ✓
	DRAWBACKS AND REFUND OF DUTIES			29,802 0 7	29,802 0 7 ✓
	SYDNEY BRANCH OF THE ROYAL MINT			13,750 0 0	13,750 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			21,431 11 8	21,431 11 8 ✓
	PRELIMINARY EXPENSES OF MUNICIPAL INSTITUTIONS			119 15 4	119 15 4 ✓
	CHIEF COMMISSIONER OF INSOLVENT ESTATES			1,000 0 0	1,000 0 0 ✓
	JUDGES UNDER DISTRICT COURTS' ACT			6,000 0 0	6,000 0 0 ✓
	SCAB IN SHEEP ACT OF 1866			1,577 16 5	1,577 16 5 ✓
	PENSIONS UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873			8,098 14 1	8,098 14 1 ✓
	Carried forward	£		632,665 1 6	632,665 1 6
	Carried forward	£	699,094 13 0	557,840 9 0	1,878,948 14 2
					3,135,883 16 2

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1877—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	699,094 13 0	557,840 9 0	1,878,948 14 2	3,135,883 16 2
	No. I.—Unclassified Expenditure—continued.				
	Brought forward.....			632,665 1 6	632,665 1 6
	REVENUE REFUNDED, 1877—				
	Deposits on Conditional Purchases			95,412 17 4	241,754 16 8
	Deposits on Purchases under 31st Clause of the Lands Act			115,380 7 6	
	Guarantee Deposits on application for Land			1,981 0 0	
	Proceeds of Land Sales			13,756 1 10	
	Amount of Stamps received in payment of Revenue.....			3,508 5 7	
	Rent, Appraisalment, and Transfer of Runs			3,689 3 6	
	Pilotage Rates, Harbour Dues, &c.			186 5 10	
	Lease Rents			2,212 1 10	
	Amounts improperly paid into the Consolidated Revenue Fund			1,770 11 0	
	Leases of Auriferous and Mineral Lands.....			588 0 2	
	Deposits for erection of Public Gates			7 7 0	
	Overpayments of Stamp Duty			22 0 0	
	Survey Fees			13 18 1	
	Deposits on Tenders for Runs			140 0 0	
	Licenses			21 5 0	
	Fines and Forfeitures.....			365 7 4	7,226 4 4
	Deposits on Letters of Registration and Private Bills.....			228 18 0	
	Duty Stamps returned			2,098 2 8	
	Jury Fees			200 0 0	
	Contribution under Sheep Act.....			49 13 0	
	Fees under the Real Property Act			64 6 0	
	Other Miscellaneous Receipts refunded			59 5 0	
	CHARGES ON COLLECTIONS, 1877—				
	Appraisements, 1874			1 1 0	
	Commission—				
	On the Sale of Slaughter-houses			23 16 7	
	On the Sale of Right to depasture Cattle in the Domain			6 4 2	
	On the Sale of Confiscated property			0 10 0	
	Miscellaneous—				
	Exchange on Remittances and Commission on Money Orders			4,220 2 6	
	Salaries and Expense of Collecting Wharfage, Circular Quay			1,395 11 1	
	Letters of Registration			1,206 19 0	
	Value of Gold Coin remitted to England			372 0 0	
	TOTAL, UNCLASSIFIED EXPENDITURE..... £			881,646 2 6	881,646 2 6
	TOTAL FOR THE YEAR 1877 £	699,094 13 0	557,840 9 0	2,760,594 16 8	4,017,529 18 8
	Other Payments.				
	Amount voted to meet Claims under Existing Contracts—				
	Temporary Supply Bill			50,000 0 0	50,000 0 0
	Unexpended Balances of Appropriations for Services of 1875 and previous years, transferred to Trust Fund so as to close the Accounts up to that date			13,528 7 0	13,528 7 0
	Debentures paid off			12,800 0 0	12,800 0 0
	Amount advanced to the Loan Fund, 38 Victoria No. 2			100,000 0 0	850,000 0 0
	Amount advanced to the Loan Fund, 40 Victoria, No. 12			450,000 0 0	
	Amount advanced to the Loan Fund, 41 Victoria, No. 4.....			200,000 0 0	
	Amount advanced to the Loan Fund, 41 Victoria, No. 7.....			100,000 0 0	
	TOTAL, OTHER PAYMENTS £			926,328 7 0	926,328 7 0
	Grand Total £*	713,232 11 6	632,963 16 4	4,131,782 19 2	5,477,979 7 0

* 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 £3,632 12s. 1d.

The Treasury, New South Wales,
10th March, 1878.

JAMES PEARSON,
Accountant.

H. E. COHEN,
Treasurer.

Unexpended Balances of 1874 Voted transfd to Trust Fund
in 1877 to Close Accounts under C.R.F. Pay V^o 25/4/77

Item	Payments out of Trust Fund on ac of above	
34 Hospital Gladstone Conting	60 3 7	
206 Hydraulic Engineer	1500 " "	
208 Capt Cook's Station	2000 " "	
210 Supreme Court Costs Law Reporters	50 " "	
257 Warlike Stores	5 11 2	
261 Construction of Macquarie St	168 17 9	
	3785 12 6	
J.F. Pay ^r Refunder to C.R.F. (Dec/78)	2420 4 3	
5371. Dec/78		
	6205 16 9	

Unexpended Balances of 1875 Voted transfd to Trust Fund
in 1877 to Close acs C.R.F. Pay V^o 27041
31/12/77

Item	Payments out of Trust Fund	
32 Gaults Emeralds 1875	19 9 1	
278 Contributions towards Survey of Bass's Straits 75	1197 1 1	
281 Survey of Lands Dal. 1875	16 12 "	
356 (Drudge Service Conting	30 19 3	
621 (Draining Public Buildings P. matter 75	710 " "	
Supp 1875 Works at outlet of Sewer 1875	" 15 7	
Sup: 1876 Legal Expenses incurred M. L. J. Hancock Esq 74	9 13 1	
100- Appraisements made by St Lucas in 74	16 16 "	
20- To compromise a claim of P. N. Russell 74	234 12 "	
	2235 18 1	
J.F. Pay ^r Refunder to C.R.F. (Dec/78)	5086 12 2	
5372 Dec/78		
	7322 10 3	

J.F. Pay^r
29/10/86

19,528 7 0

[Faint, illegible handwriting on lined paper, likely bleed-through from the reverse side. The text is mirrored and difficult to decipher.]

27682/77

6033. 15. 7

pol 75 { 1974 17 0
 a/c { 261 1 1
 2235 18 1

2nd Rer 5.086. 12. 2

1874. a/c.

361. - 142. 1. 2

34. 60. 3. 4

206. 1500. 0. 0

208. 2000. 0. 0

210. 50. 0. 0

214. 1483. 14. 8

251. 319. 8. 0

249. 26. 19. 4

324. 90. 12. 0

334. 0. 3. 0

345. 6. 2. 2

360. 460. 4. 4

390. 29. 14. 11

523. 6. 13. 4

£ 6.033. 15. 4

£ 6205. 16. 9

74- Actually paid away. 3785. 12. 6

Returned to CR 7 - 2420. 4. 3

£ 6205. 16. 9

5086 12 2
 2420 4 3
 7506 16 5

No. 2.

OLD LOANS' ACCOUNT.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1877,

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

OLD LOANS

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS, in the year 1877, on account of PUBLIC to the establishment of

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Cash Balance on 31st December, 1876	195,139 9 2
TOTAL	£ 195,139 9 2

The Treasury, New South Wales,
10th March, 1878.

JAMES PEARSON,
Accountant.

ACCOUNT.

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

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
19 VICTORIA, No. 38. St. Paul's College	216 8 10	
St. Andrew's College	1,747 8 0	1,963 16 10 ✓
25 VICTORIA, No. 19. Carriage Shed, Northern Line	...	54 5 2 ✓
26 VICTORIA, No. 14. Breakwater, Clarence River	...	7,894 5 3 ✓
27 VICTORIA, No. 14. Wharfs and Coal Basin, Newcastle	...	481 17 0 ✓
30 VICTORIA, No. 23. Road and Railway Bridge over Murray, at Echuca	2,500 0 0 ✓	
Engine Shed, Windsor and Richmond Line	6 7 9 ✓	2,506 7 9 ✓
34 VICTORIA, No. 2. Railways— New Machine Shop, &c., Newcastle	415 2 10	
New Station and Workshops, Redfern	62 0 0 ✓	
Additional Machinery, Newcastle	80 17 8	
Excavating Station Yard, Redfern—Additional	167 4 1	
New Station, &c., Newcastle	2,122 18 0 ✓	
Harbours and River Navigation—Wharf, Bullock Island	475 11 8 ✓	3,323 14 3
TOTAL DISBURSEMENTS		£ 16,224 6 3
Cash Balance at the Credit of the Old Loans' Account on the 31st December, 1877 ...		178,915 2 11
TOTAL	£	195,139 9 2

H. E. COHEN,
Treasurer.

No. 3.

THE LOAN FUND, 35 VICTORIA, NO. 5.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1877,

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 1877, on

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
CASH BALANCE ON 31 DECEMBER, 1876	5,203 0 1
TOTAL	£ 5,203 0 1

The Treasury, New South Wales,
10th March, 1878.JAMES PEARSON,
Accountant.

35 VICTORIA, NO. 5.

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

No. of Appropriation.	PARTICULARS OF DISBURSEMENTS.	TOTAL.
		£ s. d.
	ELECTRIC TELEGRAPHS:—	
	Eden to Gabo Island	60 0 0 ✓
	TOTAL DISBURSEMENTS	£ 60 0 0
	Cash Balance at the Credit of the Loan Fund, 35 Victoria, No. 5, on 31st December, 1877	5,143 0 1
	TOTAL	£ 5,203 0 1

H. E. COHEN,
Treasurer.

No. 4.

THE LOAN FUND, 36 VICTORIA, No. 2.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1877,

**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 1877, on

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Cash Balance on 31st December, 1876	17,880 1 3
TOTAL	£ 17,880 1 3

The Treasury, New South Wales,
10th March, 1878.JAMES PEARSON,
Accountant.

36 VICTORIA, No. 2.

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

Cr.

No. of Appropriation.	PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	ELECTRIC TELEGRAPHS—		
	Extension Telegraph Lines generally		2,144 17 0
	HARBOURS AND RIVERS NAVIGATION—		
	Dredge, Tug, and Punt, for Clarence River	4,715 3 9	
	Improving Navigation of the Edward River	1,153 15 2	
			5,868 18 11
	TOTAL DISBURSEMENTS	£	8,013 15 11
	CASH BALANCE at the Credit of the Loan Fund, 36 Victoria, No. 2, on the 31st December, 1877		9,866 5 4
	TOTAL	£	17,880 1 3

H. E. COHEN,
Treasurer.

No. 5.

THE LOAN FUND, 36 VICTORIA, No. 17.

STATEMENT

OF

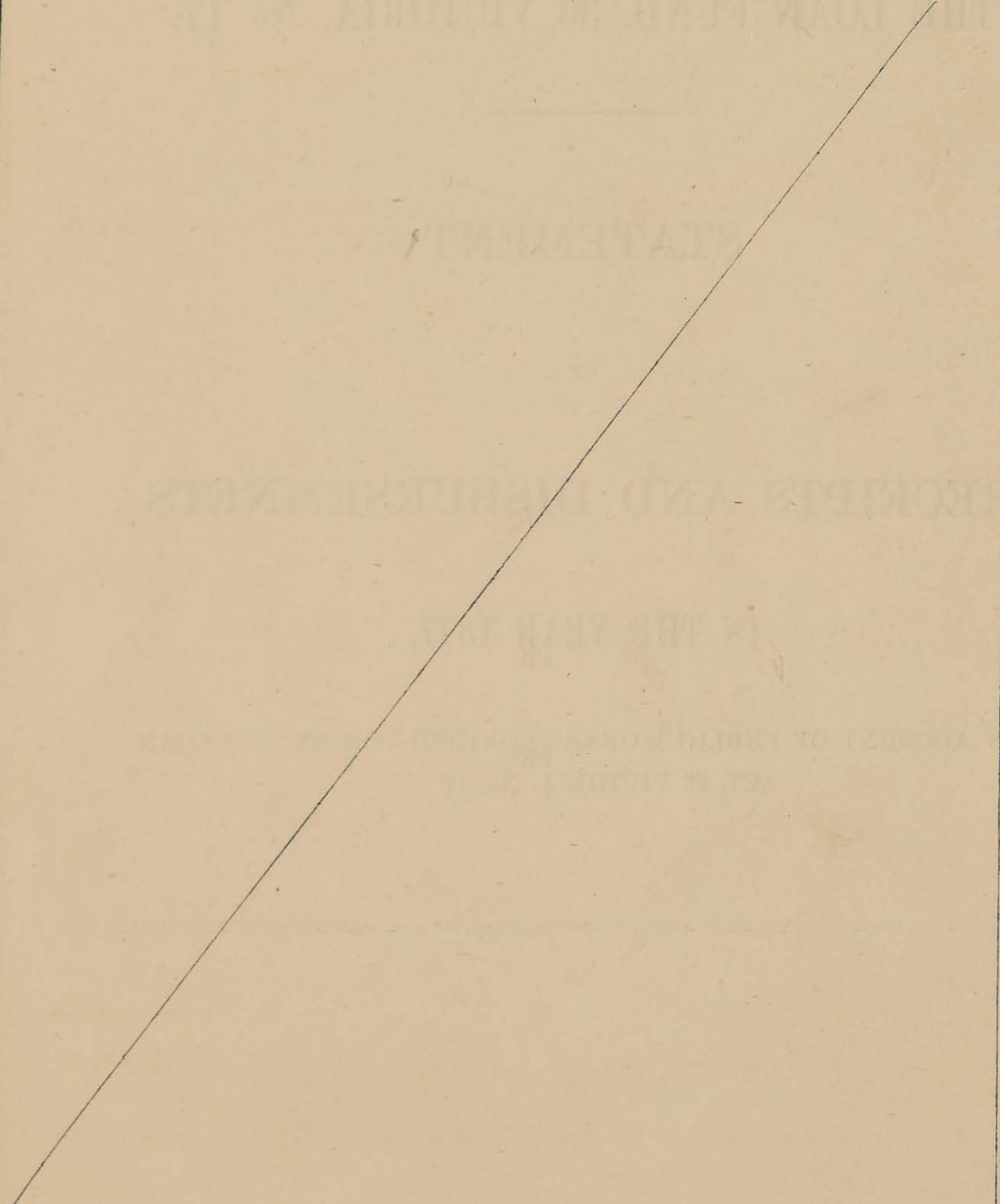
RECEIPTS AND DISBURSEMNETS

IN THE YEAR 1877,

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 1877, on

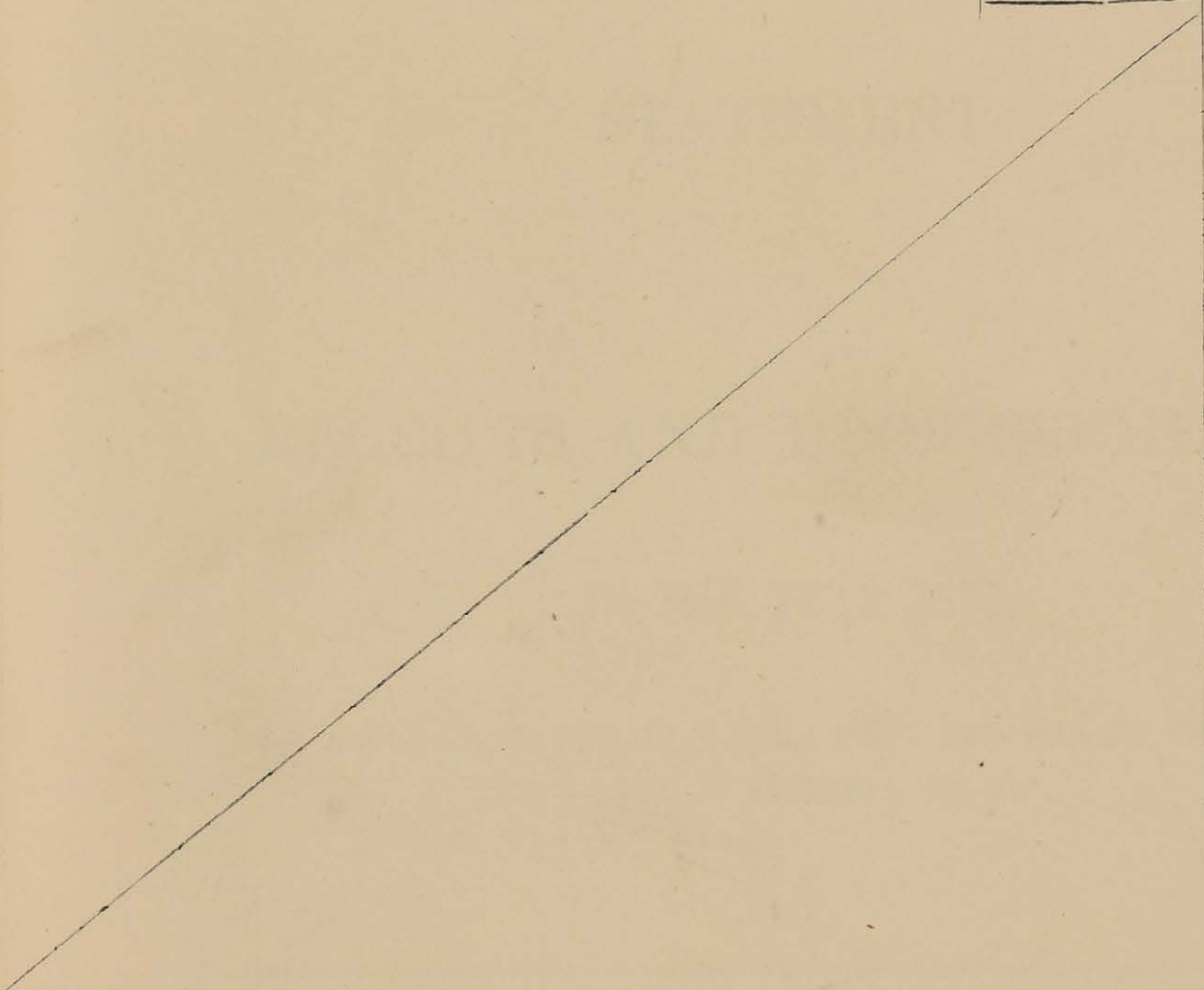
PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Cash Balance at the Credit of the Loan Fund, 36 Vic. No. 17, on 31st December, 1876 ...	200,414 2 6
Amount Voted under General Appropriation Act of 1877, to make good the amount short, raised under this Act in consequence of the Debentures issued in London in 1875-6—having realized less than par ...	175,838 13 1
	
TOTAL ...	£ 376,252 15 7

The Treasury, New South Wales,
10th March, 1878.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 ..	170,696 16 6	
For the construction of a line from Bathurst to Orange ...	51,381 11 5	
For the construction of a line from Murrumbidgee to Tamworth ...	45,916 11 1	
		267,994 19 0 ✓
		
TOTAL DISBURSEMENTS ...	£ 267,994 19 0	
Cash Balance at the Credit of the Loan Fund, 36 Vic. No. 17, on 31st December, 1877 ...		108,257 16 7
TOTAL ...	£ 376,252 15 7	

64—I

H. E. COHEN,
Treasurer.

No. 6.

THE LOAN FUND, 36 VICTORIA, No. 21.

(FUNDED STOCK ACT OF 1873.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1877,

**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 1877, on

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Cash Balance on 31st December, 1876	160,379 4 3
TOTAL	£ 160,379 4 3

The Treasury, New South Wales,
10th March, 1878.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 RIVERS NAVIGATION:—		
Enlarging, deepening, and completing Kiama Harbour	214 0 3 ✓	
Small Dredge and Punts	3,800 0 0 ✓	
Improving the Entrance of Moruya River	2,784 16 0 ✓	6,798 16 3
ROADS AND BRIDGES:—		
Bridge over Parramatta River at Five Dock and Iron Cove Creek ..	191 1 2 ✓	
Bridge over the Barwon	2,420 0 6 ✓	2,611 1 8 ✓
IMMIGRATION		4,998 9 8 ✓
TOTAL DISBURSEMENTS	£	14,408 7 7
Cash Balance at the Credit of the Loan Fund under the Funded Stock Act, on 31st December, 1877		145,970 16 8
TOTAL	£	160,379 4 3

H. E. COHEN,
Treasurer.

No. 7.

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

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1877,

UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873.

No. 8.

THE LOAN FUND

(38 VICTORIA, No. 2.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1877,

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 1877,

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

THE LOAN FUND.

Dr.

STATEMENT of RECEIPTS and DISBURSEMENTS in the Year 1877, on

PARTICULARS OF RECEIPTS.		TOTAL.
		£ s. d.
CASH Balance on 31st December, 1876	...	76,612 17 10
		
TOTAL	...	76,612 17 10

The Treasury, New South Wales,
10th March, 1878.

JAMES PEARSON,
Accountant.

39 VICTORIA, No. 18.

account of PUBLIC WORKS provided for by the LOAN ACT, 39 Victoria, No. 18.

Cr.

PARTICULARS OF DISBURSEMENTS.		AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
Railways—			
Trial Surveys		1,303 12 10	
Additional Machinery, Sydney		721 5 11	2,024 18 9
Harbours and Rivers Navigation—			
Newcastle Wharf, Cranes, Hydraulic Engine-house, and Apparatus			69 13 1
Colonial Architect—			
Completion, New General Post Office		885 10 0	
Custom House, Newcastle		4,415 12 4	5,301 2 4
Roads and Bridges—			
Bridge over the Hunter at Elderslie			38 0 0
Fortifications—			
Towards completing the Fortifications of Port Jackson			35 8 5
Electric Telegraphs—			
Bourke to Wentworth		17,186 9 4	
Balranald to the Victorian Boundary		586 13 10	
Orange to Wellington, <i>via</i> Molong		395 18 0	
Glen Innes to Grafton, <i>via</i> Newtonboyd		3,726 19 3	
Singleton, <i>via</i> Jerry's Plains, to Denman		130 0 0	
Moruya to Bega		9 19 6	
Warialda to Goondawindi		43 0 3	
Wollombi to Singleton (3 wires)		208 0 0	
West Kempsey to Grafton, <i>via</i> the Nambucca and Bellinger Rivers		1,980 4 7	
Dubbo to Warren		56 7 0	
Wagga Wagga to Narrandera		151 14 6	
Bourke to Rutherford		883 16 6	25,359 2 9
Advances Repaid—			
Re-payment of Advances made from the Consolidated Revenue Fund (in part)			25,000 0 0
TOTAL DISBURSEMENTS £			57,828 5 4
Cash Balance at the Credit of the Loan Fund, under 39 Victoria, No. 18, on 31st December, 1877			18,784 12 6
TOTAL £			76,612 17 10

H. E. COHEN,
Treasurer.

No. 10.

THE LOAN FUND, 40 VICTORIA, No. 12.

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1877,

**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 1877, on

PARTICULARS OF RECEIPTS.										TOTAL.		
Cash Balance on 31st December, 1876										£	s.	d.
										23,612	10	1
AMOUNT of Advance from the Consolidated Revenue Fund, pending the sale of Debentures												
										450,000	0	0
TOTAL										£		
										473,612	10	1

The Treasury, New South Wales,
10th March, 1878

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	...	...	...	...	...	...	...	...	...	74,725	1	1	375,614	10	0
Were's Creek to Gunnedah	...	...	...	...	...	...	...	...	...	38,641	11	2			
Additional Rolling Stock	...	...	...	...	...	...	...	...	...	102,752	9	8			
Junee to Narrandera	...	...	...	...	...	...	...	...	...	51,577	13	5			
Trial Surveys	...	...	...	...	...	...	...	...	...	11,161	7	8			
Wellington to Dubbo	...	...	...	...	...	...	...	...	...	26,171	10	4			
Tamworth to Armidale	...	...	...	...	...	...	...	...	...	65,000	0	0			
Bridge, &c., Windsor and Richmond Line	...	...	...	...	...	...	...	...	...	5,584	16	8			
Harbours and Rivers Navigation—															
Southern Breakwater, Newcastle Harbour	...	...	...	...	...	...	...	...	...	8,363	11	3	33,048	7	3
Wharf and Shipping Appliances, Newcastle	...	...	...	...	...	...	...	...	...	24,684	16	0			
ROADS AND BRIDGES:—															
Bridge over Darling at Bourke	...	...	...	...	...	...	...	...	...	403	6	11	32,403	6	11
Road and Bridge over the Murray at Echuca	...	...	...	...	...	...	...	...	...	32,000	0	0			
TOTAL DISBURSEMENTS...										£			441,066	4	2
Cash balance at the Credit of the Loans Fund, under 40 Victoria, No. 12, on 31st December, 1877										£			32,546	5	11
TOTAL										£			473,612	10	1

H. E. COHEN,
Treasurer.

No. 11.

THE LOAN FUND

(41 VICTORIA, No. 4).

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1877.

**ON ACCOUNT OF PUBLIC WORKS PROVIDED FOR BY THE LOAN ACT,
41 VICTORIA, No. 4.**

THE LOAN FUND,

Dr. STATEMENT of RECEIPTS and DISBURSEMENTS in the year 1877, on account

PARTICULARS OF RECEIPTS.		TOTAL.
	£	s. d.
Amount advanced from the Consolidated Revenue Fund, pending the Sale of Debentures	200,000	0 0
TOTAL	£ 200,000	0 0

The Treasury, New South Wales,
10th March, 1878.

JAMES PEARSON,
Accountant.

11.

41 VICTORIA, No. 4.

of PUBLIC WORKS, provided for by the LOAN ACT, 41 Victoria No. 4.

Cr.

PARTICULARS OF DISBURSEMENTS.										AMOUNT.			TOTAL.		
										£	s.	d.	£	s.	d.
RAILWAYS.															
Goulburn to Wagga Wagga	...	...	...	...	...	...	...	...	...	29,996	12	0			
Extension into Bathurst	...	...	...	...	...	...	...	...	...	5,410	1	3			
Bathurst to Orange	...	...	...	...	...	...	...	...	...	48,984	19	2			
Murrurundi to Tamworth	...	...	...	...	...	...	...	...	...	27,220	14	2			
													111,612	6	7
TOTAL DISBURSEMENTS										£			111,612	6	7
Cash Balance at the Credit of the Loan Fund, under 41 Victoria, No. 4, on 31st December, 1877													88,387	13	5
TOTAL										£			200,000	0	0

H. E. COHEN,
Treasurer.

No. 12.

THE LOAN FUND.
(41 VICTORIA, No. 7.)

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1877,

ON ACCOUNT OF PUBLIC WORKS PROVIDED FOR BY THE LOAN ACT
41 VICTORIA, No. 7.

No. 13.

CLERGY AND SCHOOL ESTATES REVENUE FUND.

ACCOUNT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1877.

16224.63 ✓
 8013.19 ✓
 267.994.7 ✓
 14408.05 ✓
 99.828.05 ✓
 57.828.4 ✓
 441.066.4 ✓
 111.612.6 ✓
 3867.2 ✓
 1020.453.7 ✓
 335.3

No.

CLERGY AND SCHOOL

ACCOUNT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
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	
	153,181 19 3	163,880 0 8
Collections by the Agent for Clergy and School Lands, viz:—		
Rents of Leases, &c. ...	3,670 19 1	
Proceeds of Sales of Land ...	7,252 1 11	
Special Permits to cut Timber on Church and School Lands ...	93 0 0	
Sale of Timber seized on Church and School Lands ...	0 12 0	
Special Permits to remove Earth, &c., from Church and School Lands ...	0 15 0	
For Interest on Investments ...	6,285 6 0	17,302 14 0
Amount received from the Bishopthorpe Estate, on account of Payments made temporarily from the Church of England's proportion of the Clergy and School Lands' Revenue ...		300 0 0
TOTAL ...	£	181,482 14 8

The Treasury, New South Wales,
10th March, 1878.

JAMES PEARSON,
Accountant.

13.

ESTATES REVENUE FUND.

DISBURSEMENTS IN THE YEAR 1877.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
EXPENSE OF MANAGEMENT.		
Salary of Agent, from 1st January to 31st December, 1877 ...		100 0 0
ISSUES FOR CHURCH PURPOSES.		
<i>Church of England.</i>		
Balance of Proportion of Surplus Revenue for 1876 ...	2,098 3 3	
Advance on account of Surplus Revenue for 1877 ...	312 10 0	
	2,410 13 3	300
<i>Roman Catholic Church.</i>		
Balance of Proportion of Surplus Revenue, 1876 ...	1,050 0 7	
<i>Presbyterian Church.</i>		
Proportion of Surplus Revenue for 1876 ...	418 16 5	
<i>Wesleyan Methodist Church.</i>		
Proportion of Surplus Revenue for 1876 ...	230 17 2	4,110 7 5
ISSUE FOR SCHOOL PURPOSES.		
Public Instruction—		
Proportion of Surplus Revenue for 1876 ...		1,644 5 5
MISCELLANEOUS.		
Expenses in connection with the Survey of Church and School Lands ...	1,759 18 11	
Commission and other Expenses in connection with the Sale of Church and School Lands ...	55 8 11	
Revenue refunded ...	366 19 3	2,182 7 1
TOTAL DISBURSEMENTS ...	£	8,036 19 11
BALANCE, 31ST DECEMBER, 1877—		
Cash in the Treasury...	*20,263 15 6	
Investments—		
Debentures in Treasury Chest...	46,400 0 0	
New South Wales Four per Cents ...	106,781 19 3	173,445 14 9
TOTAL ...	£	181,482 14 8

H. E. COHEN,
Treasurer.

* The actual Cash Balance in the Treasury, as above shown was £20,263 15 6
To which has to be added Payments made to the Church of England in anticipation of the distribution of the Surplus Revenue for 1876 to the amount of 350 0 0

Making a Total of £20,613 15 6

This sum was liable for outstanding charges to the amount of 720 14 8
And also, for the proceeds of Land Sales to 31st December, 1877, reserved for investment in Government Securities 9,959 1 0

Leaving a net Balance of £9,933 19 10

Applicable to Church purposes 7,095 14 2
Applicable to School purposes 2,838 5 8
£9,933 19 10

No. 14.

POLICE REWARD FUND.

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

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1877.

No. 15.

POLICE SUPERANNUATION FUND.

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

STATEMENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1877.

No.
POLICE SUPER.

(16 VICTORIA, No. 33,

Dr.

ACCOUNT OF RECEIPTS AND

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
To BALANCE, 31st DECEMBER, 1876—		
Investments, viz.:—		
Water Supply Debentures	3,000 0 0	
Public Works Debentures (24 Vic. No. 24)	14,500 0 0	
	£ 17,500 0 0	
Less Cash Overdraft	1,360 11 6	
		16,139 8 6
To AMOUNT OF DEDUCTIONS from the SALARIES of the POLICE FORCE, paid into the Treasury in 1877	3,860 12 9	
To INTEREST ON DEBENTURES belonging to this Fund	875 0 0	
		4,735 12 9
Carried forward	£	20,875 1 3

15.

ANNUATION FUND.

AND 25 VICTORIA, No. 16.)

DISBURSEMENTS IN THE YEAR 1877.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
			£ s. d.	£ s. d.
BY PENSIONS PAID—				
Sergeant-Major Edward Giles	1 Oct., 1876	30 Sept., 1877	139 18 4	
Inspector T. J. Powell	"	"	41 1 3	
Sub-Inspector Henry Garvin	"	"	250 0 0	
Sub-Inspector Thomas Hogg	"	"	200 0 0	
Chief Constable Thomas M'Gee	"	"	45 0 0	
Chief Constable Robert M'Jannett	"	"	123 6 8	
Chief Constable Thomas Hildebrand	"	"	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 11 8	
Senior Sergeant James Gibson	"	"	86 13 9	
Senior Sergeant John Buckley	"	"	86 13 9	
Sergeant Michael Cassidy	"	"	82 2 6	
Sergeant Francis Rooney	"	"	74 10 5	
Sergeant John Sherman	"	"	126 0 0	
Sergeant James St. Clair	"	"	109 10 0	
Sergeant Edward Goldrick	6 Dec., 1876	"	62 13 8	
Sergeant John Stafford	1 Oct., 1876	"	100 7 6	
Senior Constable W. Cooke	"	"	68 8 9	
Constable Edward Bruce	"	"	54 15 0	
Constable Robert Walker	6 Dec., 1876	31 July, 1877	39 11 0	
Constable John Harris	1 Oct., 1876	30 Sept., 1877	57 0 8	
Constable John Sheaves	"	"	54 15 0	
Constable James Egan	"	"	50 3 9	
Constable Michael Murphy	"	"	56 5 5	
Constable Michael Reilly	"	"	54 15 0	
Constable Timothy Gearns	"	22 Nov., 1876	9 18 9	
Constable James M'Hale	"	30 Sept., 1877	60 16 8	
Constable Thomas Graham	"	"	63 17 6	
Constable William Kershaw	"	"	100 7 6	
Constable Thomas Hancock	1 July, 1876	"	74 5 3	
Constable M. Tierney	1 Oct., 1876	"	36 10 0	
Constable John Cannon	"	"	65 7 11	
Constable John Lee	"	"	97 0 0	
Constable Samuel Sneyd	"	"	142 10 0	
Constable Frederick Williams	"	"	146 0 0	
Constable George Wyatt	"	"	81 3 8	
Constable Thomas Kelly	"	"	60 16 8	
Constable Charles Lane	"	"	60 16 8	
Constable Edward Kedwell	"	"	54 15 0	
Constable Robert Mayne	"	"	79 1 8	
Constable John Davis	"	"	50 0 0	
Constable John Micklegun	"	"	97 6 8	
Constable Roger Kennedy	"	"	60 16 8	
Constable George Taylor	"	"	54 15 0	
Constable Octavius Smith	"	"	54 15 0	
Constable James Farrant	"	"	54 15 0	
Constable Norman M'Beath	"	"	54 15 0	
Constable W. S. Dangar	"	"	54 15 0	
Constable Richard Gorman	"	8 May, 1877	49 10 0	
Constable Adam Ballantine	"	30 Sept., 1877	54 15 0	
Constable Martin Doyle	"	"	54 15 0	
Constable Edward Everson	"	16 Jan., 1877	16 4 0	
Carried forward			£ 4,268 13 8	

Dr.

STATEMENT OF RECEIPTS and

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Brought forward	20,875 1 3
TOTAL	£ 20,875 1 3

The Treasury, New South Wales,
10th March, 1878.

JAMES PEARSON,
Accountant.

DISBURSEMENTS in the Year 1877.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
			£ s. d.	£ s. d.
Brought forward			4,268 13 8	
BY PENSIONS PAID— <i>continued</i> .				
Constable Peter Connolly	1 Oct., 1876	30 Sept., 1877	60 16 8	
Constable Oliver Rea	1 July, 1876	30 June, 1877	36 16 0	
Constable Henry Turner	1 Oct., 1876	30 Sept., 1877	54 15 0	
Constable Jeremiah Frewin	"	"	13 7 6	
Constable Thomas Briggs	1 April, 1876	30 June, 1877	68 8 0	
Constable James Roberts	1 Oct., 1876	30 Sept., 1877	54 15 0	
Constable Michael Reilly	1 July, 1876	"	87 11 10	
Constable Thomas Moss	1 Oct., 1876	"	54 15 0	
Constable Tim Sullivan	"	31 Aug., 1877	54 8 9	
Trooper James Perry	"	30 Sept., 1877	65 7 11	
Trooper Robert Hancock	"	"	94 0 0	
Trooper E. H. Cowell	"	"	86 13 9	
Constable P. Cain	"	"	54 15 0	
Senior Sergeant William Green	"	24 May, 1877	56 1 0	
Senior Constable George Lamont	"	30 Sept., 1877	60 16 8	
Constable Christopher Carnes	"	"	54 15 0	
Constable James Smith	"	"	54 15 0	
Sergeant L. Dwyer	"	"	74 10 5	
Constable J. Callaghan	"	"	54 15 0	
Constable M. Price	"	"	54 15 0	
Senior Constable John Pagett	"	"	79 1 8	
Senior Constable E. Broomfield	"	"	68 8 9	
Constable John Murray	"	"	54 15 0	
Constable James Nolan	"	"	73 0 0	
Constable Wm. Smith	"	"	73 0 0	
Constable Pk. Donahue	"	"	54 15 0	
Constable George Egar	"	"	54 15 0	
Constable James Thompson	1 July, 1876	30 June, 1877	54 15 0	
Constable James Levick	1 Oct., 1876	30 Sept., 1877	59 6 3	
Constable W. Rourke	"	25 June, 1877	40 4 0	
Constable J. A. Henderson	"	21 Nov., 1876	8 9 0	
Constable James Mackay	"	30 Sept., 1877	91 5 0	
Constable M. Costello	"	31 Dec., 1876	19 18 8	
Senior Sergeant Geo. Brooks	"	30 Sept., 1877	121 13 4	
Senior Constable David M'Kee	"	"	68 8 9	
Constable James Potter	"	"	59 6 3	
Constable Thomas Leonard	19 Feb., 1877	"	34 4 0	
				6,480 17 10
BY AMOUNTS PAID AS GRATUITIES on leaving the Police Force:—				
Constable Anthony O'Connell			165 18 0	
Constable Henry Griffin			97 18 0	
Constable Thomas Edmund			81 18 0	
Constable John Thompson			165 18 0	
Constable Peter Foster			50 8 0	
				562 0 0
BY MISCELLANEOUS PAYMENTS:—				
Medical Fees			33 12 0	
Funeral Expenses			22 0 0	
				55 12 0
Total Payments...			£	7,098 9 10
BY BALANCE, 31st December, 1877:—				
Investments—viz.:—				
Water Supply Debentures			3,000 0 0	
Public Works Debentures (24 Vic. No. 24)			14,500 0 0	
			17,500 0 0	
Less Cash Overdraft...			3,723 8 7	
				13,776 11 5
TOTAL ...			£	20,875 1 3

H. E. COHEN,
Treasurer.

No. 16.

TRUST MONEYS DEPOSIT ACCOUNT.

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1877.

OFFICER DEPOSITING.										RECEIPTS.									RE-ISSUES			BALANCES			
										Balances on the 31st December, 1876.			Deposits in the Year 1877.			Total.			IN THE YEAR 1877.			ON THE 31ST DECEMBER, 1877			
										£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Master in Equity										6,409	14	7	12,967	3	5	19,376	18	0	13,867	1	7	5,509	16	5	
Curator of Intestate Estates										19,661	11	1	13,377	2	11	33,038	14	0	8,633	18	11	24,404	15	1	
Prothonotary										1,313	14	8	397	15	6	1,711	10	2	216	11	8	1,494	18	6	
Chief Commissioner of Insolvent Estates										122	19	0	161	0	1	283	19	1	246	10	5	37	8	8	
Official Assignees in Insolvency										J. P. Mackenzie	3	0	7				3	0	7				3	0	7
										S. Lyons	9,031	6	4	13,110	4	9	22,141	11	1	14,439	8	7	7,702	2	6
										F. T. Humphery	12,910	11	0	20,535	49	3	33,446	10	3	14,837	4	4	18,609	5	11
										R. H. Sempill	4,761	1	8	6,762	16	11	11,523	18	7	5,444	14	6	6,079	4	1
										A. Sandeman	3,972	6	8	10,440	9	11	14,412	16	7	10,397	7	10	4,015	8	9
Trade Assignees in Insolvency										R. H. Sempill	26	14	0				26	14	0				26	14	0
										and L. S. Spyer															
										R. H. Sempill	101	9	1				101	9	1				101	9	1
										and A. H. J. Baass															
										R. H. Sempill	53	5	1				53	5	1				53	5	1
and E. Vickery																									
TOTALS										£	58,367	13	9	77,752	12	9	136,120	6	6	68,082	17	10	68,037	8	8

The Treasury, New South Wales,
10th March, 1878.

JAMES PEARSON,
Accountant.

H. E. COHEN,
Treasurer.

SPECIAL DEPOSIT ACCOUNTS.

ACCOUNT of SPECIAL DEPOSITS and of the RE-ISSUES therefrom, in the Year 1877.

ACCOUNTS.	RECEIPTS.			RE-ISSUES IN THE YEAR 1877.	BALANCES ON THE 31ST DECEMBER, 1877.
	Balances on the 31st December, 1876.	Deposits in the Year 1877.	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	12,018 10 8	4,157 17 9✓	16,176 8 5	3,299 19 11✓	12,876 8 6
Seamen's Wages	680 2 11	467 10 8✓	1,147 13 7	459 10 7✓	688 3 0
Revenue Suspense Account	42,313 19 10	174,236 18 3✓	216,550 18 1	189,296 1 3✓	27,254 16 10
Money Orders Account	184 7 8	18,153 8 11✓	18,337 16 7	18,240 17 6✓	96 19 1
Immigration Remittances	8,720 15 9	10,687 6 0✓	19,408 1 9	1,708 13 11✓	17,699 7 10
Assurance Fund—Real Property Act	18,071 4 0	3,691 5 10✓	21,762 9 10	87 2 1✓	21,675 7 9
Commissioners' Fund—Real Property Act	532 5 0	512 5 0✓	1,044 10 0	341 5 0✓	703 5 0
Bishopthorpe Estate Fund	6 4 2	1,700 0 0	1,706 4 2	1,706 4 2	
Over-issues Account	11,187 5 11	56,323 10 4✓	67,510 16 3	31,772 17 11✓	35,737 18 4
Government Savings' Bank Account (34 Vict. No. 15)	397,814 6 10	349,155 17 8✓	746,970 4 6	280,747 10 2✓	466,222 14 4
Railway Store Account	10,127 4 6	355,461 16 3✓	365,589 0 9	357,712 2 9✓	7,876 18 0
Gold Fields Survey Fee Account	1,488 14 6	379 0 0✓	1,867 14 6	305 0 0✓	1,562 14 6
Treasurer's Advance Account	14,069 8 5	295,915 12 3✓	309,985 0 8	289,475 1 9✓	20,509 18 11
British-Australian Telegraph Account	4,665 14 2	22,035 18 5✓	26,701 12 7	20,990 10 5✓	5,711 2 2
New Zealand Cable Account	299 10 6	6,113 11 10✓	6,413 2 4	5,821 10 11✓	591 11 5
Imperial Pension Fund Account		21 1 3✓	21 1 3	21 1 3✓	
Imperial Pension Fund Commission Account	86 10 8	419 1 0✓	505 11 8	403 1 2✓	102 10 6
Advances to Contractors	1,352 1 6	4,717 5 0✓	6,069 6 6	4,819 7 9✓	1,249 18 9
San Francisco Mail Service Account	4,051 3 4	4,938 7 2✓	8,989 10 6	1,489 14 1✓	7,499 16 5
Claims under existing Contracts		100,013 15 6✓	100,013 15 6	100,013 15 6✓	
Sundry Deposits	82,941 12 7	145,215 3 6✓	228,156 16 1	113,033 12 7	115,123 3 6
TOTALS....	£ 610,995 4 5	1,554,316 12 7	2,165,311 17 0	1,421,745 0 8	743,566 16 4

The Treasury, New South Wales,
10th March, 1878.JAMES PEARSON,
Accountant.H. E. COHEN,
Treasurer.

H. R. St. 6078. 0. 10✓
166. 10. 10✓
106795. 5. 11✓
113. 089. 15. 9
13. 15. 10✓

144900. 8. 6✓ S.D.
314. 15. 0✓
57. 10. 9 Rec ✓
257. 6. 9

APPENDIX TO THE CONSOLIDATED REVENUE FUND STATEMENTS.

SCAB IN SHEEP FUND.

(30 VICTORIA No. 16.)

Dr.	STATEMENT of RECEIPTS and DISBURSEMENTS in the Year 1877.										Cr.				
PARTICULARS OF RECEIPTS.							AMOUNT.		PARTICULARS OF DISBURSEMENTS.					AMOUNT.	
							£ s. d.							£ s. d.	
To Balance 31st December, 1876 							4,021 6 4		By Payments from the Consolidated Revenue Fund, under Votes of Parliament, viz. :—						
									Salaries and Contingencies of 1876, further sum 					1,067 5 2	
To Amount of Collections during the year 1877 							10,233 2 6		Salaries and Contingencies of 1877 					11,028 15 4	
									Total Payments... ... £					12,096 0 6	
									By Balance, 31st December, 1877 					2,158 8 4	
TOTAL 							£ 14,254 8 10		TOTAL 					£ 14,254 8 10	

The Treasury, New South Wales,
10th March, 1878.

JAMES PEARSON,
Accountant.

H. E. COHEN,
Treasurer.

STATEMENT
OF THE
PARTICULARS OF THE PUBLIC DEBT OF THE COLONY
OF
NEW SOUTH WALES,
ON
31ST DECEMBER, 1877.

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		
Public Works and other purposes ..	38 Vic., No. 2	806,200 0 0			806,200 0 0	
Public Works ..	39 Vic., No. 18	235,690 0 0	130,000 0 0	123,500 0 0	112,190 0 0	
Public Works ..	40 Vic., No. 12	2,236,000 0 0			2,236,000 0 0	
Railways ..	41 Vic., No. 4	207,352 0 0			207,352 0 0	
Public Works ..	41 Vic., No. 7	1,120,000 0 0			1,120,000 0 0	
FUNDED STOCK.						
Public Works and other purposes ..	36 Vic., No. 21	509,780 0 0	530,189 9 2	509,780 0 0		
TOTALS		£ 17,796,496 5 6	13,786,519 9 2	13,148,864 15 5	16,278 10 3	4,481,742 0 0

* Net proceeds.

† Transferred to the credit of the Consolidated Revenue Fund.

‡ The amount short raised under this Act, viz., £175,833 13s. 1d., has been made good from the Consolidated Revenue Fund.

The Treasury, New South Wales,
10th March, 1878.JAMES PEARSON,
Accountant.

THE COLONY OF NEW SOUTH WALES, ON 31st DECEMBER, 1877.

PARTICULARS OF THE SEVERAL ISSUES OF DEBENTURES AND FUNDED STOCK.													
AMOUNT OF EACH ISSUE SOLD.		PAID OFF.	OUTSTANDING.		DUE DATES.	RATE OF INTEREST.	ANNUAL INTEREST ON TOTAL LOAN OUTSTANDING FOR EACH SERVICE.	SYNOPSIS OF DUE DATES OF OUTSTANDING DEBENTURES AND FUNDED STOCK.					
								Authority under which issued.	Year when due.	Amount.	TOTAL.		
£	s. d.	£	£	s. d.			£	s. d.			£	£	s. d.
25,900	0 0	25,900			Interminable } 5 per cent. per annum	1,536 10 0	17 Vic., No. 34	1888	24,000	500,000 0 0			
97,500	0 0	97,500					17 Vic., No. 35		61,000				
6,730	0 0	6,730	0 0				19 Vic., Nos. 38 & 40		136,800				
24,000	0 0	24,000	0 0	1 July, 1888			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			Interminable } " 4,600 0 0	4,600 0 0	20 Vic., No. 33	1889	2,000	893,000 0 0			
31,000	0 0	31,000	0 0				20 Vic., No. 34		34,000				
61,000	0 0	61,000	0 0	1 July, 1888			22 Vic., Nos. 5 & 26		145,000				
21,000	0 0	21,000					22 Vic., No. 22		400,000				
12,800	0 0	12,800					22 Vic., No. 22		312,000				
70,200	0 0	70,200											
40,000	0 0	40,000	0 0	1 July, 1893	" 2,000 0 0	2,000 0 0	22 Vic., No. 26	1890	5,000	718,800 0 0			
291,800	0 0	291,800					23 Vic., No. 5		365,600				
139,000	0 0	139,000					23 Vic., No. 10		348,200				
100,000	0 0	100,000											
133,300	0 0	133,300											
2,700	0 0	2,700	0 0	Permanent									
46,200	0 0	46,200			" 10,465 0 0	10,465 0 0	19 Vic., Nos. 38 & 40	1891	6,700	225,500 0 0			
150,000	0 0	150,000					22 Vic., Nos. 5 & 26		700				
70,800	0 0	70,800	0 0	1 July, 1888			22 Vic., No. 22		25,000				
136,800	0 0	136,800	0 0	1 July, 1891			22 Vic., No. 22		23,700				
6,700	0 0	6,700	0 0	1 July, 1888			24 Vic., No. 24		113,900				
70,500	0 0	70,500					24 Vic., No. 26		55,500				
3,200	0 0	3,200	0 0	1 July, 1888	" 160 0 0	160 0 0				1,782,300 0 0			
203,000	0 0	203,000					25 Vic., No. 19	1892					
132,300	0 0	132,300	0 0	Interminable..									
100,000	0 0	100,000					" 600 0 0	600 0 0	18 Vic., No. 35		1893		40,000 0 0
10,000	0 0	10,000	0 0	1 July, 1888									
2,000	0 0	2,000	0 0	1 Jan., 1889									
175,000	0 0	175,000	0 0	1 July, 1888									
90,000	0 0	90,000	0 0	1 July, 1888									
34,000	0 0	34,000	0 0	1 Jan., 1889									
145,000	0 0	145,000	0 0	1 Jan., 1889	" 7,285 0 0	7,285 0 0	26 Vic., No. 14	1895	162,000	832,000 0 0			
700	0 0	700	0 0	1 July, 1891			27 Vic., No. 14		670,000				
400,000	0 0	400,000	0 0	1 Jan., 1889									
312,000	0 0	312,000	0 0	1 July, 1889			29 Vic., No. 9	1896	219,400		977,400 0 0		
25,000	0 0	25,000	0 0	1 Jan., 1891			29 Vic., No. 23		758,000				
23,700	0 0	23,700	0 0	1 July, 1891			" 38,035 0 0	38,035 0 0	30 Vic., No. 23		1897		65,800 0 0
5,000	0 0	5,000	0 0	1 July, 1890									
365,600	0 0	365,600	0 0	1 Jan., 1890		250 0 0							
348,200	0 0	348,200	0 0	1 July, 1890		18,280 0 0							
113,900	0 0	113,900	0 0	1 July, 1891		17,410 0 0			31 Vic., No. 11	Annual drawings of £20,000, commenced 1872.	886,400 0 0		
55,500	0 0	55,500	0 0	1 July, 1891		5,695 0 0							
1,782,300	0 0	1,782,300	0 0	1 Jan., 1892	" 89,115 0 0	89,115 0 0	31 Vic., No. 27	1898		177,200 0 0			
162,000	0 0	162,000	0 0	1 Jan., 1895				2,775 0 0					
670,000	0 0	670,000	0 0	1 Jan., 1895				8,100 0 0					
*300,000	0 0	300,000						33,500 0 0					
219,400	0 0	219,400	0 0	1 Jan., 1896					32 Vic., No. 13	1899		197,700 0 0	
758,000	0 0	758,000	0 0	1 July, 1896				10,970 0 0					
65,800	0 0	65,800	0 0	1 Jan., 1897	" 37,900 0 0	37,900 0 0	34 Vic., No. 2	1900	407,100	857,100 0 0			
1,000,000	0 0	886,400	0 0	Various years			Under various Acts..				450,000		
177,400	0 0	177,200	0 0	1 July, 1898				3,290 0 0					
197,800	0 0	197,700	0 0	1 Jan., 1899				44,320 0 0					
407,100	0 0	407,100	0 0	1 July, 1900				8,860 0 0	35 Vic., No. 5	1901	374,900 0 0		
450,000	0 0	450,000	0 0	1 July, 1900				9,885 0 0	36 Vic., No. 2	1902	399,300 0 0		
374,900	0 0	374,900	0 0	1 July, 1901	" 20,355 0 0	20,355 0 0	17 Vic., No. 34	Interminable or payable at the option of the Government in 1882 or afterwards.	6,730	232,630 0 0			
406,800	0 0	399,300	0 0	1 July, 1902			17 Vic., No. 35				31,000		
1,901,500	0 0	1,901,500	0 0	1 July, 1903			19 Vic., Nos. 38 & 40				65,800		
							20 Vic., No. 16				129,100		
130,000	0 0	130,000	0 0	1 July, 1906									
					" 5,200 0 0	5,200 0 0	18 Vic., No. 40	Permanent		2,700 0 0			
									36 Vic., No. 21	Interminable (Funded Stock.)		530,189 9 2	
									36 Vic., No. 17	1903		1,901,500 0 0	
13,256,330	0 0	2,062,100	11,194,230	0 0					39 Vic., No. 18	1906		130,000 0 0	
530,189	9 2	530,189	9 2	Interminable..			4 per cent.	21,207 11 8					
13,786,519	9 2	2,062,100	11,724,419	9 2				560,604 1 8				11,724,419 9 2	

Public Debt.

STATEMENT showing the DUE DATES, &c., of OUTSTANDING DEBENTURES, and FUNDED STOCK, on the 31st December, 1877.

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... ..	886,400	.....	886,400 0 0	5 $\frac{1}{2}$ cent.	44,320 0 0
Interminable, or 1882, at option of the Government	232,630	.....	232,630 0 0	5 $\frac{1}{2}$ cent.	11,631 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, 31st December, 1877 ...	11,194,230	530,189 9 2	11,724,419 9 2	.....	560,604 1 8

The Treasury, New South Wales,
10th March, 1878.

JAMES PEARSON,
Accountant.

SCHEDULE of REPAYMENTS, to the CREDIT of VOTES, during the YEAR 1877, which have not been carried to account in reduction of the payments during that year, being on Account of ISSUES of 1876 and previous Years.

PARTICULARS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Services of the Year 1871.		
Medical Vote	6 5 0	
Railway Working Expenses	200 0 0	206 5 0
Services of the Year 1873.		
Advances to Contractors	1 9 5	
Supreme and Circuit Courts—Contingencies	1 0 0	2 9 5
Services of the Year 1874.		
Fencing Public Cemeteries	56 5 0	
Post Office—Contingencies	0 9 2	
Roads under Trustees—West	0 4 5	
Site for Lock-up, Wallerawang	20 0 0	76 18 7
Services of the Year 1875.		
Attorney General—Contingencies	3 5 6	
Country Postmasters—Salaries	3 6 10	
Department of Lands—Contingencies	140 18 0	
Electric Telegraphs—Contingencies	3 2 5	
Gaols generally—Salaries	2 0 0	
Do. Conveyance of Prisoners	1 10 0	
Incidental Expenses to Wharfs, &c.	9 18 10	
Removing Obstructions—Shoalhaven River, near Burrier	2 5 6	
Roads under Trustees—North	16 10 10	
Do. South	0 4 2	
Revenue refunded	50 0 0	
Stores and Stationery	0 14 0	
Supreme and Circuit Courts—Contingencies	203 18 11	
Unclassified Roads	3 12 3	
To meet cost of legal expenses incurred in cases of ejectment of illegal occupants of Crown Lands, &c.	24 19 0	466 6 3
Services of the Year 1876.		
Asylum for Infirm and Destitute—Salaries	0 10 0	
Artillery Force—Salaries	4 4 6	
Charges on Collections	6 6 0	
Inspectors of Conditional Purchases—Salaries	80 0 0	
Improvement of Reserve, Tumut	100 0 0	
Lunatic Asylum, Parramatta—Salaries	0 0 5	
Preparation of Land Reserve Pamphlets	0 0 7	
Parramatta Park	1 9 6	
Revenue refunded	100 0 0	
Railways—Valuation of land—Contingencies	0 15 0	
Sheriff—Contingencies	90 15 7	
N.S.S. Vernon—Salaries	1 0 0	
Lands Department—Salaries	15 10 0	400 11 7
TOTAL	£	1,152 10 10

SEVENTH 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 1877.

(Under Act 33 Victoria No. 18.)

1. In transmitting the Treasurer's Annual Statement of Receipts and Expenditure for the year 1877, as required of me by the 38th clause of the "Audit Act of 1870," it is right that I should call attention, as I had reason to do in my last Annual Report, to the inconvenience occasioned by the delay in passing the Appropriation Act for the services of the year.

Temporary Supply Acts at the rates sanctioned for the previous year authorized the expenditure of £2,849,393—covering a period of nine months—as detailed below, viz. :—

For January (40 Vic. No. 15)—

Departmental	...	...	...	...	£242,500	
Treasurer's Advance	...	...	...	...	60,000	
Roads, Bridges, &c.	...	...	...	...	346,992	
						£649,492

For February, 40 Vic. No. 17...	...	...	...	...	242,500	
„ March, „ No. 18...	...	...	...	...	242,500	
„ April, „ No. 19...	...	...	...	...	242,500	
„ May, „ No. 20...	...	...	...	...	247,414	
„ June, 41 Vic. No. 1 ...	...	...	...	...	242,500	
„ July, „ No. 3—						
Departmental	...	...	...	...	£242,500	
Wages, Railway Employés	...	...	...	...	24,000	
„ Harbours and Rivers Employés...	...	...	...	...	7,000	
						£273,500

For

For August, 41 Vic. No. 5—

Departmental	...	...	...	...	£242,500
Wages, Railway Employés	...	...	...	...	24,000
„ Harbours and Rivers Employés...	...	...	...	...	7,000
Claims under Existing Contracts	...	...	...	...	50,000
Claims—Survey and Charting of Lands	...	...	...	...	25,000
Defences of the Colony	...	...	...	...	30,000
					£378,500

For September, 41 Vic. No. 6—

Departmental	...	...	...	...	£242,487
Wages, Railway Employés	...	...	...	...	24,000
„ Harbours and Rivers Employés...	...	...	...	...	7,000
Claims under Existing Contracts	...	...	...	...	50,000
Inland Mail Conveyance	...	...	...	...	7,000
					£330,487

£2,849,393

2. The Annual Appropriation Act (41 Vic. No. 8) was assented to on the 11th October. It made provision out of the Consolidated Revenue, for

The Supplementary Services of 1876 and previous years...	£106,260	17	11
The Service of 1877	4,696,248	15	2
	£4,802,509	13	1

In addition to this sum, there are to be noticed Statutory charges on the Revenue under Loans and other Acts to the extent of over a Million sterling, of which the following items are a summary, viz. :—

Superannuation Repeal Act, 36 Vic. No. 29	...	...	£11,768	11	2
Existing Contracts, 41 Vic. No. 5	...	...	50,000	0	0
„ „ No. 6	...	...	50,000	0	0

Fixed Statutory Charges—

Schedules, &c.	...	...	£47,946	16	8
Endowments	...	...	9,000	0	0
Judicial Salaries	...	...	7,000	0	0
Mint Annuity	...	...	15,000	0	0
Loan 31 Vic. No. 11—					
5th Instalment, with Interest	70,000	0	0		
				£148,946	16 8

Unfixed Statutory Charges—

Interest on Public Debt	...	£514,737	13	5
Debentures paid off	...	12,800	0	0
Drawbacks and Refund of Duties	...	29,802	0	7
Other Refunds	...	241,754	16	8
Municipalities (Endowments, &c.)	...	21,551	7	0
Charges on Collections	...	7,226	4	4
Election Expenses	...	6,463	15	6
				£834,335 17 6
				£1,095,051 5 4

Adding the amount voted for the Service of 1877, as

above stated	...	4,696,248	15	2
--------------	-----	-----------	----	---

We arrive at a Total Financial Liability to the extent of

£5,791,300 0 6

3. The Credit Balance on account of the Consolidated

Revenue Fund on the 31st December, 1876, was ... £1,945,807 5 3

The Receipts in 1877 were ... 5,883,245 17 5

Making a total of ... £7,829,053 2 8

The Payments in the year (including £850,000 advanced

to Loan Funds) amounted to ... £5,477,979 7 0

Leaving a Credit Balance on 31st December, 1877, of ... £2,351,073 15 8

4. The Treasurer's Balance Sheet, pages 10 and 11, shows, in addition to the Credit Balance on the Consolidated Revenue Fund, on the 31st December, 1877 (as above stated), of ... *£2,351,073 15 8

A Credit Balance on "Old Loans Account" of ... 178,915 2 11
and

On "Special Loans Account" of ... 534,733 3 3
whilst

The "Trust Fund Account" showed a Balance of ... 1,006,425 8 8

Making the aggregate total ... £4,071,147 10 6

The distribution of which was as follows:—

London Account on 31st August, 1877, and in course of

transmission ... £766,125 9 1

Public Account, Sydney (less unrepresented cheques) ... 365,905 18 7

Loan Funds ... 409,733 3 3

Special Deposits in the Banks ... 1,925,000 0 0

Cash in Treasury ... 28,770 18 8

Securities in Treasury Chest ... 575,612 0 11

£4,071,147 10 6

CONSOLIDATED REVENUE FUND.

RECEIPTS.

5. The Receipts for the year were collected from the following sources, viz.:—

From Customs' Duties	£1,074,732 19 0
„ Refined Sugar, &c.	39,866 13 4
„ Spirits distilled in the Colony	8,168 11 11
„ Gold	7,458 2 1
„ Stamps	1,657 12 3
„ Licenses	101,248 3 10
	£1,233,132 2 5
„ Land Revenue	3,236,277 6 8
„ Railways	799,947 6 6
„ Postage	151,958 17 5
„ Telegraphs	67,297 13 9
„ Money Orders (Commission on)	5,192 0 6
„ Mint Receipts (including Escort Fees, &c.)	12,792 6 3
„ Pilotage, Harbour, and Light Rates	28,794 12 6
„ Tolls, Ferries, Wharfs, &c.	24,069 5 3
„ Sheep Disease and Brands Acts	11,076 19 4
„ Fees of Office and Fines and Forfeitures	51,460 1 3
	1,152,589 2 9
„ Miscellaneous Receipts	129,879 17 8
Carried forward	5,751,878 9 6

* NOTE.—The Advances made temporarily to Loan Funds, pending the sale of Debentures, amount to £1,600,000, which, if taken into account, would swell the net Balance at credit of "Consolidated Revenue Fund" to £3,951,073 15s. 8d.

	Brought forward...	£5,751,878	9	6
<i>Less</i> —Repayments to Credit of Votes	...	3,632	12	1
		£5,748,245	17	5
<i>Add</i> —Repayments of Advances from Treasurer's Account	£60,000	0	0	
„ Repayment of Advances to Loan Fund, 39 Vic.				
No. 18	25,000	0	0	
„ Claims under existing Contracts	50,000	0	0	
		135,000	0	0
Total		£5,883,245	17	5

DISBURSEMENTS.

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

For the Service of 1872	...	£309	16	11
„ „ 1873	...	177	0	8
„ „ 1874	...	7,694	8	2
„ „ 1875	...	28,338	5	6
„ „ 1876	...	511,129	17	1
„ „ 1877	...	4,017,529	18	8
		£4,565,179	7	0
Debentures paid off	...	12,800	0	0
Advances to Loan Funds—				
To 38 Vic. No. 2	...	100,000	0	0
„ 40 Vic. No. 12	...	450,000	0	0
„ 41 Vic. No. 4	...	200,000	0	0
„ 41 Vic. No. 7	...	100,000	0	0
		850,000	0	0
Claims under existing Contracts	...	50,000	0	0
Total	...	£5,477,979	7	0

LOAN FUNDS.

7. The Credit Balance on account of “Old Loans” on the 31st December, 1876, was	...	£195,139	9	2
„ „ Special Loan Funds	...	513,547	9	10
		£708,686	19	0
The Receipts in the year on account of “Special Loans” were	...	1,025,838	13	1
Making a total of	...	£1,734,525	12	1
The Payments were, on account of—				
“Old Loans”	...	£16,224	6	3
“Special Loans”	...	1,004,652	19	8
		1,020,877	5	11
Leaving a Credit Balance on 31st December, 1877, of	...	£713,648	6	2

The

The time has arrived when the amalgamation of the separate Loan Funds might with advantage, in my opinion, be sanctioned. The checks which the Audit Act provides upon the issue of Public Moneys are such as to prevent the mis-appropriation of Loan Funds to other purposes than those for which they are voted.

There are now, in addition to the "Old Loans Account," which is included with the Consolidated Revenue in the "Public Account," no less than ten separate Loan Accounts in the books of the Treasury and Audit Departments, involving multiplication of labour without any corresponding benefit.

PUBLIC DEBT.

8. On the 31st December the Public Debt stood at £11,724,419 9s. 2d., bearing interest at the rate of £560,604 1s. 8d. per annum, or a trifle over four and three quarters per cent. (£4 15s. 7½d.).

The prosperous condition of the Consolidated Revenue Fund has enabled the Government to postpone the realization of the "Railway Loan Act of 1877" (41 Vic. No. 4)—

Authorizing	£207,352	0	0
And the "Public Works Loan Act of 1877" (41 Vic. No. 7)—			
Authorizing for Railways	£960,000	0	0
„ Fortifications	160,000	0	0
		1,120,000	0 0

Beside which, there is still authority to raise under the following Loan Acts:—

Public Works, 38 Vic. No. 2	...	...	...	806,200	0	0
„ 39 Vic. No. 18	...	...	...	112,190	0	0
„ 40 Vic. No. 12	...	...	...	2,236,000	0	0
				£ 4,481,742	0	0

It should be noticed that the sum of £175,838 13s. 1d. short-raised under the Railway Loan Act, 36 Vic. No. 17, to which attention was drawn in my Report of last year, has been made good out of the Revenue by special Vote No. 318 in the Appropriation Act for 1877.

9. I have to report that the Statutory Discharges of Receipts and Payments by the Treasurer, which, by the 28th section of the Audit Act, the Auditor General is required to issue, are still in abeyance for the months of October and December of the year 1876. And further, that I have been obliged to withhold similar Discharges for the months of April, November, and December of the year 1877.

The repeated applications which have been made to the Treasury for the return of the necessary vouchers and papers to enable me to prepare these Discharges have been disregarded, and to this day remain unsatisfied. Therefore, until these defects are made good, I am unable to certify to the accuracy of the Treasurer's Statements, in so far as those months are concerned.

10. Under an opinion given by Mr. Attorney General Martin, dated 10th April, 1872, the Auditor General has no power to surcharge the Treasurer, nor is there any Officer of the Treasury upon whom the Auditor can raise a surcharge. He is, therefore, powerless to exact compliance with the requirements of the Audit Act, and can do no more than invite the attention of the Legislature to the

the shortcomings which he feels it his duty to bring under notice. The responsible Minister, in virtue of the opinion above quoted, is practically irresponsible, and the great Receiving and Pay Office of the State is free from the penalties for neglect, which the Audit Act imposes upon every other public accountant.

11. With a view to the establishment of a more effective control, on the part of Parliament, which seems to me to be wanting under the Audit Act of 1870, I would take leave to suggest the appointment of a Committee of Public Accounts, consisting of Members of one or both Houses, on the same plan and with similar duties as are discharged with such eminent success by the Committee of Public Accounts appointed by the House of Commons.

12. This Committee inquires into all differences between the Audit and Expenditure Departments of the State, and makes its Reports to the House upon them. It calls before it the principal Officers of the Departments with which the Audit Office is in conflict, questions them on the points raised, and gives its decision in favour of the Department which it believes to be in the right. An important moral support is thus given to the Audit Department, without which it could never hold its own against the powerful influence of the great State Departments brought to bear against it.

Appendix A. 13. In the Appendix will be found a Schedule of Transfers of Surplus Balances from one head of Service to another, authorized by the Governor in Council under the provisions of the 18th clause of the Audit Act.

Appendix B. parts 1 & 2. 14. In accordance with former practice, I also append separate Statements of the Receipts and Disbursements under the "Registration of Brands Act" (30 Vic. No. 12) and the "Public Abattoirs Fund" (14 Vic. No. 36).

These Accounts are mixed up with the general Accounts in the Treasurer's Statement, although directed to be separately shown as "Special Funds."

The Registration of Brands Account shows a Debit Balance of £456 6s. 5d. and the Public Abbatoirs Fund a Debit Balance of £2,185 15s. 2d.

15. The usual Schedule of Dis-allowances of Payments illegally made by the Treasurer without Warrants, as prescribed by the 11th clause of the Audit Act, forms Appendix C to this Report.

16. Under the provisions of the 17th clause of the Audit Act, the Trustees of Victoria Park were called upon to repay the Advance of £500 made to them for "Improvements" under a Vote of the year 1876.

As the grant had not been operated upon in that year, nor any engagement entered into for the employment of the money, the Vote was held to have lapsed on the 31st of March following, in terms of the clause quoted. The Trustees however demurred to the repayment of the money, claiming exemption from the operation of the 17th clause on the plea that the money had been issued to them, and was no longer under the control of the Treasury.

As the plea was a new one, and important in its bearing on similar grants, a case was submitted for the opinion of the Attorney General, and in accordance with the directions contained in the 37th clause of the Audit Act, I append a copy of the case, as stated, and of the Honorable the Attorney General's opinion thereon. The opinion is adverse to the view taken by me, and opposed to the construction which had guided the Department in dealing with similar grants from the time of the introduction of the Audit Act.

17. The terms of the 17th clause are explicit as to the lapsing of Votes for Services uncontracted for before the expiration of the year, or unexpended within the first three months of the following year. I cannot therefore recognise the mere issue of a Vote by the Treasury as being tantamount to the expenditure of it. The proper course to have been taken seemed to me to be this: that the money should have been refunded and placed again upon the Estimates as a "lapsed Vote" with others of a similar character. There would thus have accrued no loss to the Trustees, the law would not have been strained, the Accounts would have been kept clear, and Parliament would have been made aware of the reasons for the non-expenditure of the Vote in the year for the Service of which it was appropriated. In order that the view taken by the Trustees may be fully placed before Parliament, a copy of Mr. S. C. Brown's letter on their behalf will be found in the Appendix with the other papers in the case. The danger is, that a vicious principle may be established, and moneys voted for the Service of the year, when once issued by the Treasury, may be kept in hand by Trustees or others for irregular or indefinite periods, with the further risk of ultimate appropriation to purposes not contemplated when the Vote was taken.

18. There is great disinclination on the part of the recipients of public moneys, whether heads of departments or other persons, to incur the risk of losing a Vote once taken, by submitting it again to the crucible of Parliamentary discussion. The feeling is—if I may be permitted to say so—unreasonable, inasmuch as I am not aware that a sum once voted has been demurred to as a "re-vote," on reasonable cause for its non-expenditure being shown. Moreover, Parliament has a right to know to what extent its grants for the previous year have been unexpended, and the reason why.

19. Owing to the late period at which the Appropriation Act for the Service of the year 1877 was passed—nearly the middle of the tenth month of the year—it was found necessary to prolong the life of the Votes beyond the time fixed by the Audit Act, for Services which could not be undertaken until that measure was assented to. A clause was therefore introduced, extending the operation of the grants to the 31st December, 1878. Nevertheless, the following clause (No. 14) was allowed to stand, which provides that "Nothing in this Act contained shall affect, or in any manner alter or vary, any of the provisions of the Audit Act of 1870." Whether this clause nullifies the provision for extending the life of the Votes is a question which I have not thought it necessary to raise, recognising as I do the obvious intention of the Legislature in that regard. But I deem it my duty to invite attention to the clause, because it was enacted to remove the serious inconvenience which would have been felt had the Votes been allowed to lapse on the 31st of March. I wish, moreover, to point out to your Honorable House that a similar clause was re-enacted in the Appropriation Act for the present year, which was assented to on the 21st May, and therefore did not call for the same prolongation which, under such exceptional circumstances, was extended to the Votes of the previous year; and I would, very respectfully, beg to point out the danger of interfering with the operation of the Audit Act, in respect of the lapsing of Votes which are not protected by contract.

The continuance of such a clause is likely to lead to looseness in the treatment of the Annual Votes, and to confusion in the Accounts: a risk which can only, in my opinion, be justified by the occurrence of such exceptional circumstances as were exemplified in regard of the Appropriations for 1877.

20. I may be permitted to observe in support of this opinion, that it is impossible to place before Parliament correct Estimates of future Expenditure, if you have not correct Accounts of past Expenditure; and this important object you imperil, if you allow the Votes of one year to run into another. Loose Estimates, incomplete Accounts, tardy Audit, will assuredly attend the relaxation of this important principle of the Audit Act, and the consequence will be the absence of Returns of Expenditure showing how far the intentions of Parliament have been complied with, upon which your Honorable House can place any reliance, or at the least it will lead to a tardy examination of Accounts, which will delay the preparation of Audited Returns to a period when they will have little or no practical value.

21. Your Honorable House need not be reminded of the inextricable confusion in which the Public Accounts were involved prior to the introduction of the Audit Act of 1870, owing to the loose manner in which grants of Parliament had been treated. Balances of unexhausted Votes of years back, and for which credit had been taken over and over again in the Ways and Means, were hunted up and considered available for issue to meet demands for Services for which insufficient funds had been provided; and there were no means of repressing the irregularities which the exigencies of the times forced upon successive Treasurers until the wisdom of Parliament provided a remedy in the Audit Act.

This measure has given legal force to the improvements it was designed to introduce. It has controlled the issues of Public Moneys, it has checked misappropriation, it has systematized the dealings with Votes, it has secured prompt and accurate Statements of the Public Expenditure, it has subjected them to independent Audit, and it has ensured an effective Parliamentary control over the Public Finances, which should be jealously guarded from encroachment from whatever quarter, and under whatever guise, it may be attempted.

22. Before closing this Report, perhaps I may be allowed to bring under the notice of your Honorable House the difficulties under which I labour in maintaining the efficiency of the audit. It must be obvious that to maintain an effective control over the Public Receipts and Expenditure, the salaries of the officers employed on the duty should be so regulated as to present no inducement to its tried and experienced officers to desert the Department for more lucrative employment and better prospects in other branches of the Service. The Audit Office has suffered severely from this cause; and as from the nature of its duties it has few friends, I would beg to commend to the special protection of Parliament the interests of the Department upon which it relies for the control of its appropriations and for the faithful audit of the Public Accounts.

Department of Audit,

Sydney, 30 August, 1878.

C. ROLLESTON,

Auditor General.

APPENDIX A.

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

Date of Minute.	Transfers authorized—		Amount—
	From Grant for—	To supplement Grant for—	
6 Jan., 1877	Lunatic Patients, 1876	Asylums for Imbeciles, and Institutions for Idiots, Newcastle, 1876.	£ s. d. 300 0 0
11 Dec., „	Allowance to Mining Surveyors...	Travelling Expenses	300 0 0
„ „	Preparation of Leases.	Allowance for Surveys	100 0 0

APPENDIX B.

No. 1.—REGISTRATION OF BRANDS ACT.

30 Victoria, No. 12.

SATEMENT of Receipts and Disbursements for the Year 1877.

Dr.

Cr.

Particulars of Receipts.	Amount.	Particulars of Disbursements.	Amount.
To Balance, 31st December, 1876.	£ s. d. 812 8 8	By Salaries and Contingencies paid under section 22 of the Act 30 Vic. No. 12, during the year 1877	£ s. d. 2,112 11 11
„ Amount of Collections during the year 1877	843 16 10		
„ Balance, 31st December, 1877..	456 6 5		
£	2,112 11 11	£	2,112 11 11

Department of Audit,
10th June, 1878.

APPENDIX B.

No. 2.—PUBLIC ABATTOIRS FUND.

14 Victoria No. 36.

STATEMENT showing all Fees and sums of Money received under the provisions of the Act 14 Victoria No. 36, during the Year 1877, 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, 1876 ...	32,231 12 2
Slaughtering Fees	2,011 12 2	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 1877, at 5 per cent. ...	2,793 6 6
Rent of Glebe Island Abattoirs	1,566 1 8	Water Supply to Abattoirs—Loan Act 38 Vic. No. 2	5 8 4
Rent of Glebe Island Bridge...	1,000 0 0	Treasurer's Advance Account ...	13 19 2
Other Receipts	67 13 0	Interest on £6,000 raised and expended under Acts 36 Vic. No. 21 and 38 Vic. No. 2, at 4 per cent....	239 19 8
		Alterations to Mutton-house ...	1,071 0 0
		Repair of Glebe Island Bridge and Road	79 16 1
	4,645 6 10	Charges on Collections	23 16 7
Balance, 31 December, 1877 ...	34,417 7 4	Salaries and Contingencies ...	2,603 15 8
	£ 39,062 14 2		£ 39,062 14 2

NOTE.—The Receipts during the year 1877 were 4,645 6 10
and the Payments during the same period were, for—

Interest	£3,033 6 2
Water Supply	19 7 6
Bridge and Road Repairs	79 16 1
Collection of Tolls	23 16 7
Establishment	2,603 15 8
Buildings	1,071 0 0
	6,831 2 0

Dr. Balance on the year £ 2,185 15 2

Department of Audit,
11th June, 1878.

APPENDIX C.

SCHEDULE of Payments made during the Year 1877, in anticipation of 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.	£ s. d.
1088	Consolidated Revenue Fund— Unforeseen Expenses, 1877	4 6 0
	FEBRUARY. Nil.	
	MARCH. Nil.	
	APRIL. Nil.	
	MAY.	
8978	Consolidated Revenue Fund— Asylums for Infirm and Destitute, 1876 ...	100 9 10
	JUNE.	
11118	Consolidated Revenue Fund— Attorney General, 1877 ...	1 13 6
11832	Registrar General, 1876 ...	1 6 0
2713	Trust Fund— A. Sandeman. Trust Moneys, 20 Vic. No. 11 ...	1,324 6 4
	JULY. Nil.	
	AUGUST. Nil.	
	SEPTEMBER. Nil.	
	OCTOBER.	
21303	Consolidated Revenue Fund— Fitz Roy Dock, 1876 ...	3 12 0
	NOVEMBER. Nil.	
	DECEMBER. Nil.	

APPENDIX D.

S. C. Brown, Esq., to The Auditor General.

Sir,

Sydney, 27 December, 1877.

In reply to your letter requesting the Trustees of Victoria Park to repay to the Treasury the balance in their hands of the £100 paid to them on the 29th November, 1875, and the whole of the £500 paid to them on the 30th December, 1876, for the reasons (as you state) that the further expenditure thereof is barred by the provisions of the Audit Act, I beg, on behalf of the Trustees, to say that they conceive they are not bound to comply with your request, and that the 17th section of the Audit Act, referred to by you, does not apply to this case.

As appears by the letter from the Treasury of 30th December, 1876, the £500 voted for the improvement of Victoria Park had been that day paid into the Bank of New South Wales to the credit of the Trustees (that portion of the usual printed letter which refers to the time for the expenditure of the money, and the payment of the unexpended balance, being struck out). In the first place, it would be absurd to suppose that this money having only been paid to the Trustees on the 30th December, they could expend it before the end of the year; but even if they could have done so, they, as I before stated, conceive they were not bound so to do, because the 17th section of the Audit Act refers (as they contend) to moneys in the hands of the Government for works authorized by Parliament, and not to moneys which have already been issued and paid away by the Government to a body like the Trustees of Victoria Park, to be expended by them at their discretion for improvements generally.

The

The Trustees do not for one moment deny that the Government have a perfect right, and indeed are bound to see that the money has been applied to the purpose for which it was voted, and they will therefore willingly forward you the vouchers; but they contend that the money having been once paid over to them by the Government, they are not limited to any particular time for its expenditure, or bound to repay to the Treasury any portion which may not have been expended within such time. As a matter of fact, improvements are going on under the superintendence of Mr. Moore, which will more than absorb the sums at the Trustees' credit; and I would submit that, if the Trustees so expend the money, there is not and ought not to be any process by which the Government could make them repay it.

The Trustees are most anxious to do that only which is according to law, and I shall be glad to hear from you *at your very earliest* convenience that you concur in their views, as any dispute with reference to this money would cripple their means of improving the Park.

The arguments with reference to the £500 also apply to the unexpended balance of the £100.

Yours truly,
S. C. BROWN.

CASE for the Opinion of the Honorable the Attorney General.

THE 17th clause of the Audit Act of 1870 declares that, unless expressly enacted to the contrary, Votes which shall not have been expended during the year for which voted, or within the first three months of the following year, shall lapse, except where a contract or engagement had been entered into prior to the close of the year.

The Trustees of the Victoria Park claim exemption from the operation of this clause in respect of moneys advanced to them, on the ground that it refers to moneys in the hands of the Government for works authorized by Parliament, and not to moneys which have already been issued and paid away by the Government to a body like the Trustees of Victoria Park, to be expended by them as they allege at their discretion for improvements generally.

As this is the first occasion on which such an objection has been taken, and as its determination will affect the dealing with all similar cases, I have to request the advice of the Honorable the Attorney General thereupon.

Department of Audit, 31 Dec., 1877.

C. ROLLESTON.

OPINION.

As I understand the case on which my opinion is required certain sums were voted to be paid to Trustees for the improvement of the Victoria Park.

Had any part of these moneys remained in the Colonial Treasury, and not been paid over to the Trustees during the year for which it was voted and for the first three months of the next year, such part of such moneys would under section 17 of the Audit Act lapse, and be no longer available for the purpose for which they were voted; but in my opinion whatever part of such moneys has been paid to the Trustees the same has been expended, within the meaning of the Act, and can no longer be regarded as under the control of the Treasury or Audit Office, except so far as the Department of Audit may have to inquire into the proper outlay thereof.

The 17th section contemplates the retention, not the return, of moneys, and only forbids the issue or application by the Colonial Treasurer of moneys still under his control; it has therefore no application to money in the hands of the Trustees.

2/1/78.

W. J. FOSTER, A.G.