

1878-9.

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS

FOR THE

YEAR 1878,

ACCOMPANIED BY THE

EIGHTH ANNUAL REPORT OF THE AUDITOR GENERAL.

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

ORDERED BY THE LEGISLATIVE ASSEMBLY TO BE PRINTED,

15 *July*, 1879.

SYDNEY: THOMAS RICHARDS, GOVERNMENT PRINTER.

1879.

1875-6

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1878-9.

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS.

(WITH AUDITOR GENERAL'S REPORT THEREON FOR THE YEAR 1878.)

Ordered by the Legislative Assembly to be printed, 15 July, 1879.

The Auditor General to The Honorable the Speaker of the Legislative Assembly.

15 July, 1879.

Sir,

Herewith, I do myself the honor to forward to you the Treasurer's Annual Statement of the Public Accounts for the year 1878, together with my Report thereupon.

I request that the Papers may be laid upon the Table of the House, in conformity with the provisions of the 38th clause of the Audit Act.

I have the honor to be,

Sir,

Your obedient servant,

C. ROLLESTON.

1875

Public Account

NEW SOUTH WALES

PUBLIC ACCOUNTS

ANNUAL REPORT FOR THE YEAR 1875

Presented to the Legislative Assembly

PUBLIC ACCOUNTS

for the year ending 31st December 1875

1875

The Public Accountant-General, in presenting this Report to the Legislative Assembly, has the honor to acknowledge the assistance rendered by the various Departments of the Government, and the co-operation of the Public Accountants, in the collection and collation of the accounts for the year ending 31st December 1875.

I have the honor to be,

Sir,

Your obedient servant,

W. SULLIVAN.

ABSTRACTS
OF THE
PUBLIC ACCOUNTS
OF THE
COLONY OF NEW SOUTH WALES,
FOR THE YEAR
1878.

ABSTRACTS

PUBLIC ACCOUNTS

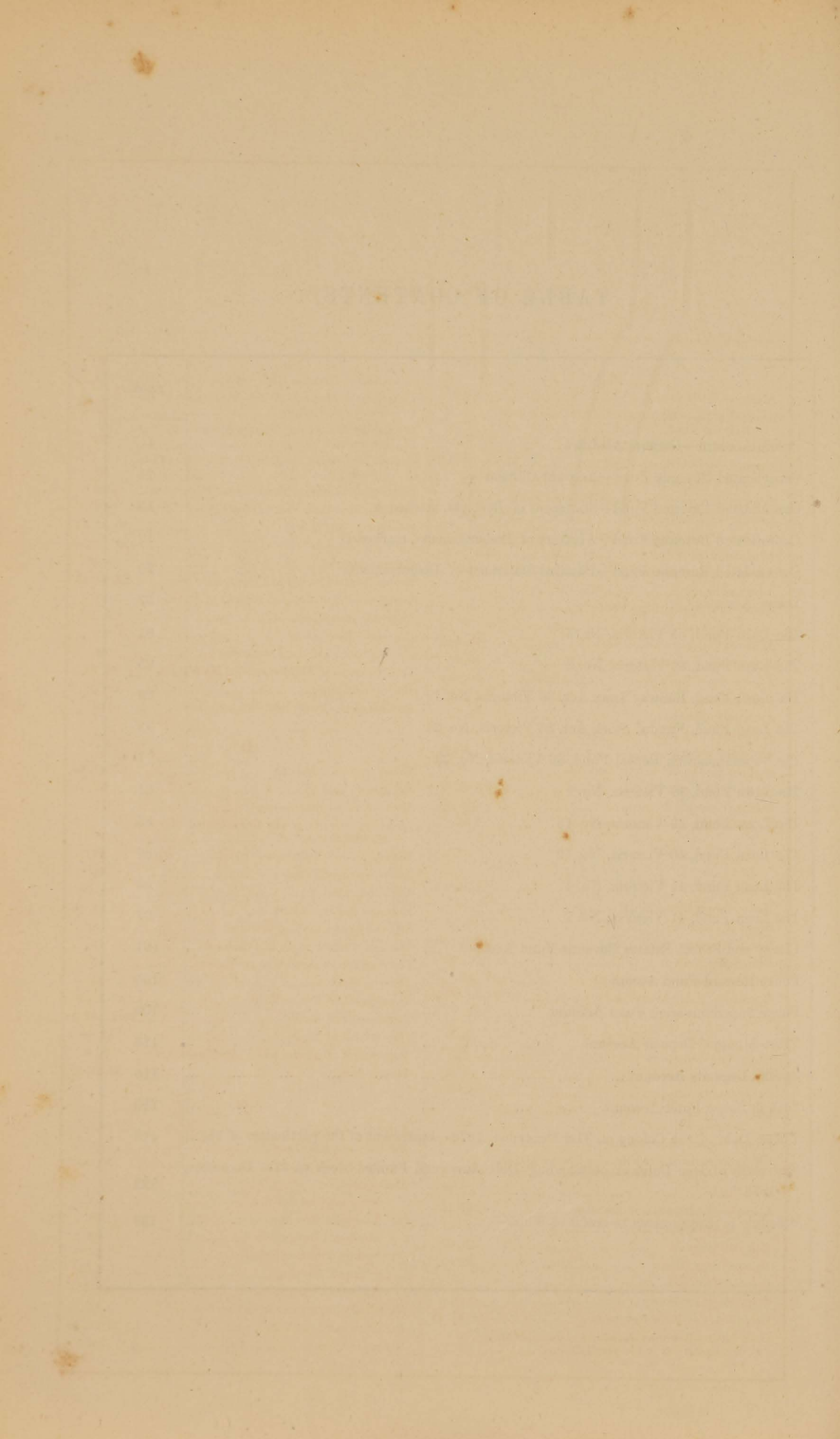
COMPTON OF NEW SOUTH WALES

FOR THE YEAR

1878.

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PUBLIC ACCOUNTS.

STATEMENT

OF

RECEIPTS AND EXPENDITURE DURING THE YEAR 1878,

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, 1877, AND 31ST DECEMBER,
1878, 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, 1878, as per accompanying Statements of

Reference to Statements of Detail.		HEAD OF ACCOUNT.	Credit Balances on 31st December, 1877.
No.	Page.		
		Public Account.	£ s. d.
1	14	Consolidated Revenue Fund	2,351,073 15 8
2	51	Old Loans' Account	178,915 2 11
		TOTALS, PUBLIC ACCOUNT	£ 2,529,988 18 7
		Special Loan Funds.	
3	55	The Loan Fund, 35 Vic. No. 5	5,143 0 1
4	59	The Loan Fund, 36 Vic. No. 2	9,866 5 4
5	63	The Loan Fund—Railway Loan Act, 36 Vic. No. 17	108,257 16 7
6	67	The Loan Fund—Funded Stock Act, 36 Vic. No. 21	145,970 16 8
7	71	The Superannuation Repeal Fund, 36 Vic. No. 29	3,757 13 5
8	75	The Loan Fund, 38 Vic. No. 2	25,886 1 4
9	79	The Loan Fund, 39 Vic. No. 18	18,784 12 6
10	83	The Loan Fund, 40 Vic. No. 12	32,546 5 11
11	87	The Loan Fund, 41 Vic. No. 4	88,387 13 5
12	91	The Loan Fund, 41 Vic. No. 7	96,132 18 0
		TOTALS, SPECIAL LOAN FUNDS	£ 534,733 3 3
		Trust Fund.	
13	95	Clergy and School Estates Fund	173,445 14 9
14	99	Police Reward Fund	7,598 17 6
15	103	Police Superannuation Fund	13,776 11 5
16	108	Trust Moneys' Account (20 Vic. No. 11)	68,037 8 8
17	109	Special Deposits Account	743,566 16 4
		TOTALS, TRUST FUND	£ 1,006,425 8 8
		GRAND TOTALS	£ 4,071,147 10 6

† The Balance on the Consolidated Revenue Fund as above shown, namely £1,922,783 19 6 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	£500,000 0 0
The Loan Fund, under 39 Victoria, No. 18	100,000 0 0
The Loan Fund, under 40 Victoria, No. 12	825,000 0 0
The Loan Fund, under 41 Victoria, No. 4	200,000 0 0
The Loan Fund, under 41 Victoria, No. 7	325,000 0 0
	<u>1,950,000 0 0</u>

Showing the net Balance at the credit of the Consolidated Revenue Fund to be £3,872,783 19 6

The Treasury, New South Wales,
21st March, 1879.

JAMES PEARSON,
Accountant.

ACCOUNTS.

OLD LOANS' ACCOUNT, the SPECIAL LOAN FUNDS, and the TRUST FUND ACCOUNTS 1877; the RECEIPTS and PAYMENTS during the year 1878; and the BALANCES Details.

Receipts in the Year 1878.	Total.	Payments in the Year 1878.	Credit Balances on 31st December, 1878.
£ s. d.	£ s. d.	£ s. d.	£ s. d.
*5,243,863 16 4	7,594,937 12 0	+ 5,672,153 12 6	† 1,922,783 19 6
.....	178,915 2 11	8,819 5 2	170,095 17 9
5,243,863 16 4	7,773,852 14 11	5,680,972 17 8	2,092,879 17 3
.....	5,143 0 1	.....	5,143 0 1
.....	9,866 5 4	393 2 5	9,473 2 11
.....	108,257 16 7	101,874 7 0	6,383 9 7
.....	145,970 16 8	12,736 17 11	133,233 18 9
.....	3,757 13 5	362 12 4	3,395 1 1
200,000 0 0	225,886 1 4	223,359 18 9	2,526 2 7
^b 95 0 0	18,879 12 6	14,332 7 0	4,547 5 6
^c 325,000 0 0	357,546 5 11	342,569 16 2	14,976 9 9
.....	88,387 13 5	1,686 11 2	86,701 2 3
^c 225,000 0 0	321,132 18 0	312,140 17 7	8,992 0 5
750,095 0 0	1,284,828 3 3	1,009,456 10 4	275,371 12 11
22,759 16 8	196,205 11 5	11,928 1 4	184,277 10 1
4,462 19 0	12,061 16 6	5,415 4 4	6,646 12 2
8,926 4 8	22,702 16 1	7,364 14 6	15,338 1 7
57,957 3 6	125,994 12 2	74,298 4 0	51,696 8 2
1,370,077 5 3	2,113,644 1 7	1,381,318 10 8	732,325 10 11
1,464,183 9 1	2,470,608 17 9	1,480,324 14 10	990,284 2 11
7,458,142 5 5	11,529,289 15 11	8,170,754 2 10	^d 3,358,535 13 1

* Includes £200,000 repaid in part to the Consolidated Revenue Fund, advanced to the Loan Fund, 38 Victoria No. 2.

† Includes the following Advances from the Consolidated Revenue Fund during 1878, viz. :—

To the Loan Fund, 40 Victoria No. 12	325,000 0 0
To the Loan Fund, 41 Victoria No. 7	225,000 0 0
	<u>£550,000 0 0</u>

^a Advances drawn against the Debentures transmitted to London for negotiation in August last.

^b Proceeds of sale of £100 Debentures in the Colony.

^c Advances from the Consolidated Revenue Fund pending the realization of the Debentures authorized to be issued under those Acts.

^d The Distribution of the Balances on 31st December, 1878, is shown on the following page.

JAMES WATSON,
Treasurer.

DISTRIBUTION OF THE BALANCES ON 31st DECEMBER,
1878.

	£	s.	d.	£	s.	d.
BANK OF NEW SOUTH WALES :—						
London Account—						
Balance on 30th September, 1878, the date of latest advices received in time for passing through the books of the Treasury				380,448	4	2
Sydney Account—						
Public Account	275,653	3	11			
The Loan Fund, 35 Vic. No. 5	5,143	0	1			
The Loan Fund, 36 Vic. No. 2	9,473	2	11			
The Loan Fund, 36 Vic. No. 17	6,383	9	7			
The Loan Fund Funded Stock Act, 36 Vic. No. 21	8,233	18	9			
Superannuation Repeal Fund Account, 36 Vic. No. 29	3,395	1	1			
The Loan Fund, 38 Vic. No. 2	2,526	2	7			
The Loan Fund, 39 Vic. No. 18	4,547	5	6			
The Loan Fund, 40 Vic. No. 12	14,976	9	9			
The Loan Fund, 41 Victoria, No. 4	86,701	2	3			
The Loan Fund, 41 Victoria, No. 7	8,992	0	5			
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	124,077	7	7	426,024	16	10
Cash in the hands of the Receiver and subsequently deposited in the Bank of New South Wales	20,938	0	0			
				145,015	7	7
SPECIAL DEPOSITS :—						
From the Public Account—						
Bank of New South Wales, Sydney	£331,818	0	0			
Australian Joint Stock Bank	189,611	0	0			
City Bank	237,013	0	0			
Oriental Bank	237,013	0	0			
Bank of Australasia	115,909	0	0			
English, Scottish, and Australian Chartered Bank	165,909	0	0			
London Chartered Bank	140,909	0	0			
Mercantile Bank	140,909	0	0			
Union Bank	140,909	0	0			
				1,700,000	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
				1,825,000	0	0
Total Cash Balance £				2,776,488	8	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	296,466	13	11			
				385,666	13	11
Other Securities	7,698	11	4			
				582,047	4	6
Total Cash and Securities, 31st December, 1878			£	3,358,535	13	1
Total Balance, 31st December, 1878, as shown on previous page			£	3,358,535	13	1

The Treasury, New South Wales,
21st March, 1879.

JAMES PEARSON,
Accountant.

JAMES WATSON,
Treasurer.

No. 1.

ACCOUNT CURRENT
OF
RECEIPTS AND DISBURSEMENTS
IN THE YEAR
1878,
ON ACCOUNT OF THE
CONSOLIDATED REVENUE FUND.

No. 1.

CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1878.

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, 1877 ...		.....	2,351,073 15 8	By Payments in the Year 1878, as per Statement marked B, page 19, viz. :—			
To Receipts in the Year 1878, as per Statement marked A, page 15, viz. :—				For Services of the Year 1873		30 0 0	
Revenue and Receipts		4,991,919 6 6		For Services of the Year 1874		1,599 15 0	
Less—Repayments to the credit of Votes, the expenditure on account of which has been reduced to a like extent in the accompanying Statement of Disbursements, marked B		8,055 10 2		For Services of the Year 1875		715 10 9	
		4,983,863 16 4		For Services of the Year 1876		84,735 11 0	
Advances repaid		260,000 0 0		For Services of the Year 1877		938,830 17 6	
			5,243,863 16 4	For Services of the Year 1878		4,074,413 18 6	
				Other Payments		571,827 19 9	5,672,153 12 6
				By Cash Balance at the credit of the Consolidated Revenue Fund, 31st December, 1878			1,922,783 19 6
TOTAL		£	7,594,937 12 0	TOTAL		£	7,594,937 12 0

The Treasury, New South Wales,
21st March, 1879.

JAMES PEARSON,
Accountant.

JAMES WATSON,
Treasurer.

A.

STATEMENT OF REVENUE AND RECEIPTS IN THE YEAR 1878, ON
ACCOUNT OF THE CONSOLIDATED REVENUE FUND.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
TAXATION.		
CUSTOMS :—		
Spirits ...	542,781 2 0	
Wine ...	40,833 15 4	
Ale and Beer ...	33,867 19 1	
Tobacco and Cigars ...	108,526 12 7	
Tea ...	63,178 4 9	
Sugar and Molasses ...	67,704 5 8	
Coffee and Chicory ...	9,454 11 7	
Opium ...	9,351 12 3	
Malt ...	5,897 4 10	
Hops ...	7,756 7 9	
Rice ...	11,402 18 6	
Dried Fruits ...	37,908 6 10	
New Specific Duties ...	177,579 17 8	
Bonded Warehouses, 20 Vic. No. 21 ...	5,945 12 2	
Rent of Goods in Queen's Warehouses ...	511 15 0	
	1,122,700 6 0	
Commutation in part by Government of South Australia ...	26,036 14 9	
		1,148,737 0 9*
DUTY ON REFINED SUGAR AND MOLASSES ...		40,212 15 4
DUTY ON SPIRITS DISTILLED IN THE COLONY ...		4,007 4 5
STAMPS ...		9 17 4
GOLD :—		
Duty on Gold :—		
Collected at the Custom House ...	755 5 5	
Collected at the Mint ...	6,143 9 4	
		6,898 14 9
LICENSES :—		
To Wholesale Spirit Dealers ...	4,870 0 0	
To Auctioneers ...	2,833 1 5	
To retail Fermented and Spirituous Liquors ...	94,191 8 0	
Billiard and Bagatelle Licenses to Publicans ...	4,590 0 0	
To Distillers and Rectifiers ...	93 0 0	
To Hawkers and Pedlers ...	1,451 6 7	
To Pawnbrokers ...	550 0 0	
To retail Colonial Wine, Cider, and Perry ...	519 17 8	
Licenses, Gunpowder Act ...	334 15 0	
All other Licenses ...	418 7 4	
		109,851 16 0
TOTAL TAXATION ...		1,309,717 8 7
LAND REVENUE.		
SALES :—		
Auction Sales ...	1,059,418 13 6	
Improved Purchases, &c. ...	239,943 10 4	
Selections after Auction ...	125,664 7 10	
Provisional Pre-emptive Rights ...	20,046 0 0	
Deposits on Conditional Purchases ...	399,436 13 11	
Instalments of Conditional Purchases ...	23,774 16 9	
Balances of Conditional Purchases ...	47,182 13 8	
		1,915,466 16 0
Interest on Land Conditionally Purchased ...		160,544 11 1
LAND REVENUE carried forward ...		2,076,011 7 1
Carried forward ...	£	1,309,717 8 7

* Collected at Sydney

Collected at Outports including the Bonds at Morpeth and Maitland

Inland Customs :—

On Importations from Victoria

Do. from South Australia (Bonded goods only)

On New South Wales importations

On Importations from Queensland

Payments by South Australia

£935,066 0 6

53,958 6 3

£101,909 14 9

21,670 2 1

8,970 9 7

1,125 12 10

26,036 14 9

159,712 14 0

£1,148,737 0 9

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	1,309,717 8 7
LAND REVENUE—continued.		
Brought forward... ..	.....	2,076,011 7 1
PASTORAL OCCUPATION:—		
Rent of Annual Leases	50,175 14 9	
Rent of Runs	165,415 2 11	
Assessment on Runs... ..	360 0 0	
Quit Rents	141 5 10	
		216,092 3 6
MINING OCCUPATION:—		
Mineral Leases	5,133 11 4	
Mineral Licenses	302 0 0	
Leases of Auriferous Lands... ..	2,740 10 0	
Miners' Rights	3,029 10 0	
Business Licenses	457 0 0	
		11,662 11 4
MISCELLANEOUS LAND RECEIPTS:—		
Licenses to cut Timber, &c.	5,035 4 6	
Fees on Transfers of Runs	1,180 0 0	
Fees on Preparation and Enrolment of Title Deeds	9,656 6 0	
All other receipts	6,074 15 7	
		21,946 6 1
TOTAL LAND REVENUE ... ..	.....	,712 8 0
RECEIPTS FOR SERVICES RENDERED.		
RAILWAY RECEIPTS:—		
Railway Tolls... ..	857,403 16 10	
Miscellaneous Receipts:—		
Sale of Property	1,747 7 11	
Advertising in Carriages, &c.	690 0 0	
Hire of Machinery	46 4 5	
Water supplied to the Benevolent Asylum, Liverpool	67 12 0	
Rent of House at Newcastle	50 0 0	
Store Charges	69 17 3	
Fines	157 9 11	
Other Items	52 14 6	
	2,881 6 0	
		860,285 2 10
POST OFFICE:—		
Postage	148,571 15 4	
Commission on Money Orders	5,737 12 0	
Electric Telegraph Receipts... ..	72,095 3 6	
		226,404 10 10
MINT RECEIPTS ... ..	.....	9,810 0 0
Fees for Escort and conveyance of Gold ... ..	.....	1,465 1 2
PILOTAGE AND HARBOUR AND LIGHT RATES:—		
Pilotage:—		
Port Jackson	8,653 2 10	
Out-ports	8,862 13 4	
	17,515 16 2	
Harbour Dues	2,996 19 8	
Harbour and Light Rates	10,190 19 4	
Marine Board	1,358 10 0	
		32,062 5 2
Carried forward	£	1,130,027 0 0
Carried forward	£	3,635,429 16 7

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	3,635,429 16 7
RECEIPTS FOR SERVICES RENDERED—continued.		
Brought forward ... ..	.....	1,130,027 0 0
FEES UNDER THE REGISTRATION OF BRANDS ACT ... ..	.....	850 1 9
CONTRIBUTIONS UNDER THE SHEEP DISEASES PREVENTION ACT OF 1866 .....	.....	† 7,188 12 0
FEES OF OFFICE:—		
On Certificates of Naturalization	95 16 6	
Registrar General	13,614 13 2	
Prothonotary of Supreme Court	3,792 3 7	
Master in Equity	573 5 5	
Curator of Intestate Estates	456 17 6	
Insolvent Courts	2,335 14 6	
Sheriff... ..	1,001 13 10	
District Courts	5,397 10 7	
Courts of Petty Sessions	5,767 2 5	
Shipping Masters	2,695 19 1	
Slaughtering Fees, Glebe Island Abattoirs... ..	1,793 11 8	
Department of Mines	360 15 3	
Wardens' Courts	10 13 6	
Cattle Export Act	19 17 0	
Board of Pharmacy	7 0 0	
Other Fees	7,593 16 2	
		45,516 10 2
TOTAL RECEIPTS FOR SERVICES RENDERED ... ..	.....	1,183,582 3 11
GENERAL MISCELLANEOUS RECEIPTS.		
RENTS—EXCLUSIVE OF LAND:—		
Tolls and Ferries	774 2 8	
Wharfs	3,220 2 9	
Government Buildings and Premises	64 5 4	
Glebe Island Abattoir	2,038 6 8	
		6,096 17 5
FINES AND FORFEITURES:—		
Sheriff	420 11 4	
Courts of Petty Sessions	8,768 8 8	
For the Unauthorized Occupation of Crown Lands	248 11 8	
Crown's share of Seizures by the Departments of Customs and Distilleries	116 4 4	
Confiscated and Unclaimed Property	297 14 7	
Other Fines	88 3 1	
		9,939 13 8
UNCLASSIFIED RECEIPTS:—		
Interest on Bank Deposits	91,771 15 5	
Repayments to Credit of Votes	*16,203 10 9	
Collections by the Government Printer	4,390 5 3	
Sale of Government Property	2,816 8 7	
For work performed by Prisoners in Gaol	4,031 3 8	
For docking vessels, Fitz Roy Dock	1,556 14 6	
Store Rent and Carriage of Gunpowder	1,787 17 5	
Fees on presenting Private Bills to Parliament, and on Letters of Registration	1,565 0 0	
Assessment on Sugar Refinery	1,000 0 0	
For the support of Patients in the Lunatic Asylums	1,568 11 6	
Carried forward	£ 126,691 7 1	
Carried forward ... ..	.....	16,036 11 1
Carried forward	£	4,819,012 0 6

† £5,668 7s. 6d. of these Receipts have been carried to the credit of the Trust Fund Account, "Scab in Sheep Fund," under the Act 41 Victoria, No. 19. (See Appendices pages 112 and 113.)

* 8,055 10s. 2d. of these payments are carried to the credit of votes in reduction of expenditure for the current year.

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	4,819,012 0 6
GENERAL MISCELLANEOUS RECEIPTS—continued.		
Brought forward ... ..	.....	16,036 11 1
UNCLASSIFIED RECEIPTS—continued.		
Brought forward	126,691 7 1	
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, 1878, viz.:—		
Unexpended Balances, 1873	17 3 1	
Do. do. 1874	2,420 4 3	
Do. do. 1875	5,086 12 2	
Unclaimed Moneys, 1876	245 13 2	
Sundry Deposits, 1876	1,528 8 8	
Over-issues, 1876	2,904 11 4	
Poundage, 1872, 3, and 4	1,200 15 4	
Seamen's Wages, 1876 and previous years	530 2 8	
Civil Service Superannuation Fund	384 1 6	
Revenue Suspense Account, 1876	4,098 15 9	
Amount received for the erection of Public Gates	263 0 0	
Contribution towards the support of Children in the Industrial Schools and Charitable Institutions of the Colony	274 12 0	
Unexpended Surplus of the annual Grant to the Sydney Branch of the Royal Mint, for the year 1877, repaid	2,701 3 6	
Hire of Dredge "Hercules"	169 0 0	
Do. "Archimedes"	212 6 8	
Removing Wreck of S.S. "Providence" from the Darling River	25 0 0	
Unclaimed Suitors' Money, District Courts	18 6 1	
Money and proceeds of property found on dead bodies	23 0 7	
Value of Pyx Pieces taken from the general circulation of the Colony and remitted to England	3 0 0	
Cost of repairing Darling Harbour Wharf, damaged by steamer "Duckenfield," recovered	14 15 5	
Do. do. steamer "Waratah," recovered	9 17 10	
Do. do. steamer "Duke of Edinburgh," recovered	6 13 5	
Do. do. sloop "Clio"	18 2 1	
Moiety of £10,000 received by the Governments of New South Wales and New Zealand from Mr. E. Cunningham, in compromise of legal actions against him and others in <i>re</i> San Francisco Mail contracts (London Account, November, 1877)	5,000 0 0	
General average for Railway Materials lost in "Raglan Castle"	95 4 0	
Transfer of payment made on account of Loan Fund 38 Victoria No. 2, and charged in error to the Consolidated Revenue Fund during 1875	1,200 0 0	
Legacy to Hyde Park Asylum by late Mrs. Rodders	39 15 0	
Bank of New South Wales, Sydney, Premium on two Bills of Exchange on London, at 60 days sight (£100,000 each)	500 0 0	
Amount received from Brown, Marshall, & Co., for defective packing of axle boxes per "Kosciusko"	11 4 2	
Towards support of British Prisoners and Lunatics	996 10 0	
Other Miscellaneous Receipts	181 9 2	
		156,870 14 11
TOTAL, GENERAL MISCELLANEOUS RECEIPTS	£	172,907 6 0
TOTAL, REVENUE AND RECEIPTS	£	4,991,919 6 6
<i>Less</i> —Repayments to the credit of Votes, the Expenditure of which has been reduced to a like extent in the accompanying Statement of Disbursements		8,055 10 2
	£	4,983,863 16 4
ADVANCES REPAID:—		
Advances to the Loan Fund, 38 Vic. No. 2, repaid in part		200,000 0 0
Advances to Public Officers and others, from the Treasurer's Advance Account of 1877, recovered		60,000 0 0
TOTAL	£	5,243,863 16 4

B.

CONSOLIDATED REVENUE FUND.

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1878, AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.	SERVICE OF THE YEAR						TOTAL.
	1873.	1874.	1875.	1876.	1877.	1878.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
I.—SCHEDULES TO IMPERIAL ACT 18 & 19 VICTORIÆ, CAP. 54				10 0 0	2,970 6 1	39,282 8 1	42,262 14 2
SUPPLEMENTS TO SCHEDULES A AND B					473 5 0	5,495 17 2	5,969 2 2
II.—EXECUTIVE AND LEGISLATIVE				444 2 1	137 11 3	18,551 14 0	19,133 7 4
III.—COLONIAL SECRETARY			374 4 3	27,830 14 10	120,508 19 7	576,632 15 8	725,346 14 4
IV.—ADMINISTRATION OF JUSTICE		3 0 0	.....	117 14 9	41,007 9 11	432,805 6 10	473,933 11 6
ATTORNEY GENERAL				51 6 0	4,406 17 0	22,615 10 5	27,073 13 5
V.—TREASURER AND SECRETARY FOR FINANCE AND TRADE		1,536 15 0	54 10 6	2,937 11 3	45,188 14 7	322,668 0 4	372,385 11 8
VI.—SECRETARY FOR LANDS			4 12 6	12,349 1 0	54,278 2 11	321,359 7 9	387,991 4 2
VII.—SECRETARY FOR MINES			31 15 6	23 15 9	1,838 17 1	16,371 13 7	18,266 1 11
VIII.—SECRETARY FOR PUBLIC WORKS				29,784 11 3	413,237 18 8	529,937 8 4	972,959 18 3
RAILWAYS				10,800 8 8	70,443 6 3	617,202 6 10	698,446 1 9
IX.—THE POSTMASTER GENERAL			130 8 0	2 7 5	50,023 18 6	301,485 12 5	351,642 6 4
APPROPRIATIONS WHICH LAPSED UNDER THE 17TH CLAUSE OF THE AUDIT ACT, REVOTED				16 18 0	87,096 0 4	.....	87,112 18 4
X.—UNCLASSIFIED EXPENDITURE	30 0 0	60 0 0	120 0 0	367 0 0	47,219 10 4	870,005 17 1	917,802 7 5
TOTAL CHARGES AGAINST APPROPRIATIONS	30 0 0	1,599 15 0	715 10 9	84,735 11 0	938,830 17 6	4,074,413 18 6	5,100,325 12 9
OTHER PAYMENTS OUT OF THE CONSOLIDATED REVENUE FUND							571,827 19 9
GRAND TOTAL							£ *5,672,153 12 6

* 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 £8,055 10s. 2d. repaid.

The Treasury, New South Wales,
21st March, 1879.

JAMES PEARSON,
Accountant.

JAMES WATSON,
Treasurer.

STATEMENT OF DISBURSEMENTS, IN THE YEAR 1878, 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 1873.				
	No. X.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT			30 0 0 ✓	30 0 0
	SERVICES OF THE YEAR 1874.				
	No. IV.—Administration of Justice.				
	CORONERS		3 0 0	✓	3 0 0 ✓
	TOTAL, ADMINISTRATION OF JUSTICE.....£		3 0 0		3 0 0
	No. V.—Treasurer and Secretary for Finance and Trade.				
	STORES AND STATIONERY			37 1 0 ✓	37 1 0 ✓
	MISCELLANEOUS— New Steam Launch			1,499 14 0 ✓	1,499 14 0 ✓
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £			1,536 15 0	1,536 15 0
	No. X.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT			60 0 0 ✓	60 0 0
	TOTAL FOR THE YEAR 1874.....£		3 0 0	1,596 15 0	1,599 15 0
	SERVICES OF THE YEAR 1875.				
	No. III.—Colonial Secretary.				
	PRISONS.....		374 4 3	✓	374 4 3 ✓
	TOTAL COLONIAL SECRETARY.....£		374 4 3		374 4 3
	No. V.—Treasurer and Secretary for Finance and Trade.				
	STORES AND STATIONERY			54 10 6 ✓	54 10 6
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £			54 10 6	54 10 6 ✓
	No. VI.—Secretary for Lands.				
	DEPARTMENT OF LANDS		4 12 6	✓	4 12 6
	TOTAL, SECRETARY FOR LANDS		4 12 6		4 12 6 ✓
	No. VII.—Secretary for Mines.				
	Geological Surveyor		31 15 6	✓	31 15 6
	TOTAL, SECRETARY FOR MINES		31 15 6		31 15 6 ✓
	No. IX.—Postmaster General.				
	CONVEYANCE OF MAILS			130 8 0 ✓	130 8 0 ✓
	TOTAL, POSTMASTER GENERAL.....£			130 8 0	130 8 0
	No. X.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT			120 0 0 ✓	120 0 0
	TOTAL FOR THE YEAR 1875.....£		410 12 3	304 18 6	715 10 9

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 B— Superannuated Officers .....	.....	.....	10 0 0	10 0 0
	TOTAL, SCHEDULE B .....	£ .....	.....	10 0 0	10 0 0
	No. II.—Executive and Legislative.				
7	PARLIAMENTARY LIBRARY .....	.....	444 2 1	.....	444 2 1
	TOTAL, EXECUTIVE AND LEGISLATIVE	£	444 2 1	.....	444 2 1
	No. III.—Colonial Secretary.				
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
10	Artillery Force .....	.....	467 18 2	.....	467 18 2
11	Volunteer Force .....	.....	6,497 13 3	.....	6,497 13 3
14	POLICE .....	.....	177 0 8	.....	177 0 8
	PRISONS—				
31	Police Gaols, Country Districts	6 5 0	.....	.....	33 2 0
32	Gaols generally .....	.....	26 17 0	.....	26 17 0
	LUNATIC ASYLUMS—				
37	Lunatic Reception House, Darlinghurst .....	.....	0 13 7	.....	137 3 7
39	Lunatic Patients .....	.....	.....	136 10 0	136 10 0
41	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c... ..	.....	.....	4 5 6	4 5 6
	INDUSTRIAL SCHOOLS—				
45	Nautical School-ship "Vernon" .....	.....	39 17 2	.....	110 16 6
46	Biloela Industrial School for Girls .....	.....	5 13 0	.....	5 13 0
47	Biloela Reformatory for Girls .....	.....	65 6 4	.....	65 6 4
49	ASYLUMS FOR THE INFIRM AND DESTITUTE .....	.....	35 19 2	.....	35 19 2
	CHARITABLE ALLOWANCES—				
	Support of Infants removed from Benevolent Asylum to Asylum for Destitute Children at Randwick .....	.....	.....	189 9 2	189 9 2
121	IMMIGRATION .....	.....	.....	18,818 12 9	18,818 12 9
	MISCELLANEOUS SERVICES—				
127	Maintenance of Deserted Children, &c. ....	.....	.....	23 15 6	23 15 6
128	Fees for examining Lunatics .....	.....	.....	15 15 0	15 15 0
	Removal and utilization of Blood from Abattoirs .....	.....	.....	95 18 8	95 18 8
	Incidental Expenses connected with the Hydraulic Engineer's inquiries respecting Water Supply in Sydney and Suburbs .....	.....	.....	17 4 0	17 4 0
	Erysipelas Hospital .....	.....	.....	119 8 1	119 8 1
	Sum advanced to the New South Wales Rifle Association by H. C. Dangar to meet expenses of sending Rifle-men to Philadelphia .....	.....	.....	782 9 0	782 9 0
	Travelling Expenses of His Excellency the Governor .....	.....	.....	304 3 10	304 3 10
	TOTAL, COLONIAL SECRETARY	£ 6 5 0	7,316 18 4	20,507 11 6	27,830 14 10
	Carried forward	£ 6 5 0	7,761 0 5	20,517 11 6	28,284 16 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 5 0	7,761 0 5	20,517 11 6	28,284 16 11
	No. IV.—Administration of Justice.				
147	PARLIAMENTARY DRAFTSMAN			21 0 0	21 0 0
149	SHERIFF.....		50 0 0		50 0 0
156	CORONERS' INQUESTS		2 15 0		2 15 0
157	PETTY SESSIONS		18 2 6		18 2 6
161	FREE PUBLIC LIBRARY		25 4 3		25 4 3
253	MISCELLANEOUS SERVICES— Maintenance of Orphan Schools, Parramatta			0 13 0	0 13 0
264	ATTORNEY GENERAL'S DEPARTMENT		51 6 0		51 6 0
	TOTAL, ADMINISTRATION OF JUSTICE	£	147 7 9	21 13 0	169 0 9
	No. V.—Treasurer and Secretary for Finance and Trade.				
274	STORES AND STATIONERY			1,000 3 5	1,000 3 5
275	ORDNANCE AND BARRACK DEPARTMENT.....			311 12 2	311 12 2
	BOARD OF PHARMACY	26 7 9			26 7 9
	GLEBE ISLAND ABATTOIRS.....		45 6 8		45 6 8
288	MARINE BOARD OF NEW SOUTH WALES.....		652 6 4		652 6 4
	MISCELLANEOUS SERVICES—				
290	Postage of Public Departments			3 13 6	901 14 11
291	Advertising for the Public Service			137 12 11	
296	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts			0 5 6	
	Law Expenses incurred by the Marine Board in the case of the collision between the Steamers "Challenger" and "New England"			110 3 0	
302	New Light-ship, Port Jackson, to replace the "Bramble"			650 0 0	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE	£	26 7 9	2,213 10 6	2,937 11 3
	No. VI.—Secretary for Lands.				
307	DEPARTMENT OF LANDS	556 13 11	211 16 6		768 10 5
309	INSPECTORS OF CONDITIONAL PURCHASES		174 19 7		174 19 7
310	LAND AGENTS, APPRAISERS, AND OTHERS			60 8 8	60 8 8
311	OYSTER BEDS			4 0 0	4 0 0
314	SURVEY OF LANDS	193 11 10	10,820 15 10		11,014 7 8
316	OCCUPATION OF LANDS		19 1 11		19 1 11
320	BOTANIC GARDENS		4 4 0		4 4 0
321	GOVERNMENT DOMAINS AND HYDE PARK		8 8 9		8 8 9
	MISCELLANEOUS SERVICES.				
376	Fencing a portion of the Road from West Maitland <i>via</i> Louth Park to East Maitland and Brisbane Water Road			175 0 0	295 0 0
	Compensation to the Church of England, Deniliquin, for loss of improvements on allotment 2 of section 7, Deniliquin, resumed under the Act 39 Vic. No. 5.....			120 0 0	
	TOTAL, SECRETARY FOR LANDS	£	750 5 9	359 8 8	12,349 1 0
	Carried forward	£	782 18 6	23,112 3 8	43,740 9 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.....	782 18 6	19,845 7 9	23,112 3 8	43,740 9 11
	No. VII.—Secretary for Mines.				
393	Allowance to Mining Surveyors to supplement Applicants' Fees		2 14 3		} 23 15 9
394	Allowance for Surveys, Reports, Locality Maps, &c.		19 0 0		
402	Commission on Sale of Miners' Rights, &c., and to Land Agents on Deposits of Rents on Mineral Leases		0 15 6		
403	Mines—Incidental Expenses		1 6 0		
	TOTAL, SECRETARY FOR MINES	£	23 15 9		23 15 9
	No. VIII.—Secretary for Public Works.				
	HARBOURS AND RIVERS NAVIGATION—				
408	Fitz Roy Dock		970 5 4		970 5 4
409	Dredge Service		2,081 9 3		2,081 9 3
	Small Dredge for Sydney, further sum			735 3 10	735 3 10
					3,786 18 5
	PUBLIC WORKS—				
416	Incidental Repairs to Wharfs, Bridges, and other Public Works			57 11 3	} 15,854 15 0
417	Public Wharf, Brushgrove, Clarence River			127 0 0	
418	Public Wharf, Paterson River			192 1 8	
419	Sea-wall, Dawes' Point			2,070 12 1	
424	Public Wharf, Wingham, Manning River			25 5 2	
426	Appliance for discharging ballast, Newcastle			432 0 0	
430	Steam Dredge, Tug, and Punts, Clarence River			25 9 2	
439	Public Wharf, Wingham			67 8 11	
	Gratuity to the Widow and Children of the late B. Hagan, who was accidentally killed on board the tug "Cyclops," whilst in the discharge of his duties			100 0 0	
441	Moruya River, Improvements			3,878 10 2	
443	Extension of Southern Dyke, Clarence River			6,563 5 2	} 9,291 7 10
445	Towards improving the Navigation of the Murrumbidgee River			1,995 15 5	
448	Public Wharf, Port Macquarie			319 16 0	
	PUBLIC WORKS AND BUILDINGS—				
454	For repairs to Military and Volunteer Buildings			2 7 1	
458	Police Buildings			555 0 0	
461	Repairs and furniture for Telegraph Stations			296 11 9	
474	Alterations to Court-house, Albury			55 0 0	
485	For erecting a temporary Pavilion at the Sydney Infirmary			531 13 4	
489	For enlargement of the Gaol at Armidale			3,750 0 0	
529	Erection of Court-house, Hay			343 17 6	
530	Erection of Police Buildings at Wentworth			750 0 0	
519	To complete enclosure of Flagstaff Hill Reserve			1,990 0 0	
528	Flagging footpaths, Court-house and Gaol, Orange			21 14 8	
542	Erection of a Gaol at Young			32 0 0	
547	Police Buildings, Molong, further sum			575 0 0	
553	Glebe Island Abattoirs—Alterations to the Mutton Houses			28 16 0	} 851 10 0
	Water Supply for Gaol at Young			218 0 0	
	Erection of Police Barracks and Stabling at Moama			141 7 6	
	ELECTRIC TELEGRAPHS—				
	Erection of Telegraph Lines—				
566	Young to Morangarell			396 2 0	} 851 10 0
569	Yass to Queanbeyan			236 12 0	
571	Hay to Booligal			218 16 0	
	TOTAL SECRETARY FOR PUBLIC WORKS.....	£	3,051 14 7	26,732 16 8	29,784 11 3
	Carried forward	£	782 18 6	22,920 18 1	49,845 0 4
					73,548 16 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.....	782 18 6	22,920 18 1	49,845 0 4	73,548 16 11
	Railways.				
	EXISTING LINES—WORKING EXPENSES .....	.....	.....	7,101 0 4	7,101 0 4
	MISCELLANEOUS— Purchase of land at Duck River as site for workshops ...	.....	.....	3,699 8 4	3,699 8 4
	TOTAL, RAILWAYS .....£	.....	.....	10,800 8 8	10,800 8 8
	No. F.F.—Postmaster General.				
	POST OFFICE	0 19 11	1 7 6	.....	2 7 5
	TOTAL, POSTMASTER GENERAL£	0 19 11	1 7 6	.....	2 7 5
	APPROPRIATIONS WHICH LAPSED UNDER THE 17TH CLAUSE OF THE AUDIT ACT, RE-VOTED, VIZ. :—				
967	ROADS AND BRIDGES— Bridge over the Abercrombie River at M'Kenzie's .....	.....	.....	16 18 0	16 18 0
	TOTAL, LAPSED APPROPRIATIONS RE-VOTED.....£	.....	.....	16 18 0	16 18 0
	No. F.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT .....	.....	.....	167 0 0	167 0 0
	PAYMENT OF INTEREST AND EXTINCTION OF THE RAILWAY LOAN OF 1867 .....	.....	.....	200 0 0	200 0 0
	TOTAL, UNCLASSIFIED EXPENDITURE.....£	.....	.....	367 0 0	367 0 0
	TOTAL FOR THE YEAR 1876.....£	783 18 5	22,922 5 7	61,029 7 0	84,735 11 0

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1877.				
	No. I.—Schedules to Imperial Act 8 and 9 Victoria, cap. 54.				
	SCHEDULE B—				
	Pensions to Judges.....			641 13 4	} 1,650 1 4
	„ Political Officers			541 13 4	
	„ Superannuated Officers			466 14 8	
	SCHEDULE C—				
	Church of England			799 4 9	} 1,320 4 9
	Presbyterian Church			141 16 8	
	Roman Catholic Church			379 3 4	
	TOTAL, SCHEDULES B AND C	£		2,970 6 1	2,970 6 1
	SUPPLEMENT TO SCHEDULE B.				
1	SCHEDULE B—				
	Pensions to Superannuated Officers and others			473 5 0	473 5 0
	TOTAL SUPPLEMENT TO SCHEDULE B....£			473 5 0	473 5 0
	No. II.—Executive and Legislative.				
2	HIS EXCELLENCY THE GOVERNOR		27 16 5		27 16 5
4	LEGISLATIVE COUNCIL		24 2 9		24 2 9
6	LEGISLATIVE COUNCIL AND ASSEMBLY		22 0 3		22 0 3
7	PARLIAMENTARY LIBRARY		63 11 10		63 11 10
	TOTAL, EXECUTIVE AND LEGISLATIVE	£	137 11 3		137 11 3
	No. III.—Colonial Secretary.				
8	COLONIAL SECRETARY		12 0 0		12 0 0
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
9	General Staff		136 18 9		136 18 9
10	Artillery Force		1,677 14 11		1,677 14 11
11	Volunteer Force		3,525 3 2		3,525 3 2
12	Public School Cadet Corps		67 16 1		67 16 1
13	Naval Brigade		121 1 0		121 1 0
14	POLICE—				
	Contingencies generally		10,374 9 11		10,374 9 11
	PRISONS—				
	Gaols generally		4,074 15 9		} 4,903 11 3
	To meet outstanding claims on account of services, 1875 and 1876		159 0 9		
31	Purchase of material for, and incidental expenses connected with employment of, Prisoners in Gaols.....		669 14 9		
	LUNATIC ASYLUMS—				
32	Board of Visitors			87 10 0	} 5,606 14 1
33	Asylums generally	66 13 4			
34	Hospital for the Insane, Gladesville	470 19 10	1,378 15 11		
35	Lunatic Asylum, Parramatta		1,354 18 9		
36	Lunatic Reception House, Darlinghurst		52 9 2		
37	Asylum for Imbeciles and Institutions for Idiots, Newcastle		516 0 3		
38	Lunatic Patients.....			1,679 6 10	
39	MEDICAL BOARD—CLERK	11 0 0			11 0 0
40	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c.			1,099 8 8	1,099 8 8
41	AUDITOR GENERAL	3 15 3	90 16 7		94 11 10
42	REGISTRAR GENERAL		1,814 19 3		1,814 19 3
43	AGENT GENERAL FOR THE COLONY	966 13 4			966 13 4
	Carried forward.....£	1,519 1 9	26,026 15 0	2,866 5 6	30,412 2 3
	Carried forward.....£		137 11 3	3,443 11 1	3,581 2 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.....		137 11 3	3,443 11 1	3,581 2 4
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	1,519 1 9	26,026 15 0	2,866 5 6	30,412 2 3
	INDUSTRIAL SCHOOLS—				
44	Nautical School Ship "Vernon"		396 5 11		} 3,623 15 5
45	Biloela Industrial School for Girls, Parramatta River.....		34 6 6		
46	Biloela Reformatory for Girls, Parramatta River		2,034 18 8		
47	Reformatory for Boys		1,158 4 4		
	CHARITABLE INSTITUTIONS—				
48	Inspector of Public Charities		4 7 0		4 7 0
49	ASYLUMS FOR THE INFIRM AND DESTITUTE	211 5 10	1,813 15 1		2,025 0 11
	CHARITABLE ALLOWANCES—				
50	Support of Paupers in the Sydney Infirmity and Hospitals			1,523 17 3	} 3,092 9 6
53	Support of Women and Children in the Benevolent Asylum, Sydney.....			1,969 14 9	
	In aid of the undermentioned Charitable Institutions, an equal sum having been raised by private contributions, viz.:—				
54	In aid of the funds of the Benevolent Society, Sydney			500 0 0	} 3,092 9 6
55	In aid of the Asylum for Destitute Children at Randwick			333 6 8	
56	For the Support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children at Randwick				
	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.:—				
58	Albury Hospital and Benevolent Society			498 0 0	} 17,833 4 10
60	Gundagai Benevolent Society			100 0 0	
61	Maitland (West) Benevolent Society			200 0 0	
62	Maitland (West) Benevolent Society—Extension of Buildings			33 2 6	} 17,833 4 10
63	Narrabri Benevolent Asylum and Hospital			200 0 0	
65	Singleton and Patrick's Plains Benevolent Society.....			250 0 0	
66	Tamworth Benevolent Society			150 0 0	} 17,833 4 10
67	Parramatta Hospital—Repairs to Buildings			300 0 0	
68	Bathurst Hospital—Building Fund			1,635 17 3	
71	Hill End and Tambaroora District Hospital—Maintenance, further sum			88 9 5	} 17,833 4 10
	In aid of the undermentioned Hospitals, on same conditions, viz.:—				
78	Armidale and New England.....			147 0 0	
79	Bathurst			546 19 11	} 17,833 4 10
80	Braidwood			100 0 0	
82	Carcoar.....			200 0 0	
83	Cooma			176 9 9	} 17,833 4 10
85	Dubbo			222 19 10	
86	Forbes			300 0 0	
88	Goulburn			300 0 0	} 17,833 4 10
89	Grafton			220 2 9	
91	Gulgong			73 9 5	
92	Gundagai.....			100 0 0	} 17,833 4 10
94	Hill End			150 0 0	
	Inverell			168 4 1	
96	Maitland			500 0 0	} 17,833 4 10
98	Mudgee			300 0 0	
99	Murrurundi.....			313 1 11	
100	Muswellbrook			162 8 0	} 17,833 4 10
101	Newcastle			750 0 0	
102	Orange			421 16 7	
103	Parkes			200 0 0	} 17,833 4 10
104	Parramatta			250 0 0	
106	Queanbeyan.....			71 19 3	
108	Sofala			40 9 6	} 17,833 4 10
109	Tenterfield			87 16 11	
110	Warialda			100 0 0	
111	Wagga Wagga			412 16 7	} 17,833 4 10
112	Wellington			87 7 3	
114	Wollongong			155 5 9	
115	Yass			100 0 0	} 17,833 4 10
116	Young			300 0 0	
	Carried forward	£ 1,730 7 7	31,468 12 6	20,699 10 4	53,898 10 5
	Carried forward	£	137 11 3	3,443 11 1	3,581 2 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.....		137 11 3	3,443 11 1	3,581 2 4
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	1,730 7 7	31,468 12 6	20,699 10 4	53,898 10 5
120	IMMIGRATION			11,610 5 7	11,610 5 7
	MISCELLANEOUS SERVICES—				
123	Expense of compiling and printing Electoral Lists and Electoral Rolls			35 7 10	
124	Newspapers and Almanacs			26 4 6	
125	Burial of Destitute Persons in cases where Inquests were not held			26 5 4	
126	Maintenance of Deserted Children, Paupers taken charge of for protection, expenses of transmission, &c.			85 4 0	
127	Fees for examining Lunatics			96 12 0	
128	Rewards for apprehension of offenders			15 0 0	
129	Rent of furnished House for the Commodore commanding the Naval Squadron on this Station			75 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			4,483 15 9	
131	Towards completion of erection of Captain Cook's Statue			1,000 0 0	
135	Site for Court-house and Lock-up at Coolah			100 0 0	
141	Purchase of Gun-cotton and other Warlike Stores			26,923 15 8	
142	Two Torpedo Boats			4,200 0 0	
145	Representation of the Colony at the Paris Exhibition of May, 1878			979 0 0	
147	Payment to Country Municipalities of a sum, equal to the receipts in each case, for the Municipal year ending 5th February, 1877, excluding from such receipts the Government endowment			1,338 17 8	
	Sydney City and Suburban Sewage and Health Board—Further Expenses connected therewith			259 5 11	
	Services of Hydraulic Engineer, in connection with Water Supply and Sewerage of Sydney and Suburbs, and the Water Supply of other towns of the Colony, further sum Expenses connected with the maintenance of the Erysipelas Hospital, Parramatta			5,502 17 8	55,000 3 7
	Boat for St. Alban's, M'Donald River, for the use of residents in time of flood			2,711 9 8	
	Further expenses connected with the representation of the Colony at the Philadelphia Exhibition, 1876			27 10 0	
	Conveyance to their homes of four Maiana castaways and outfit			225 16 10	
	Ratable proportion chargeable to this Colony of the amount paid to His Excellency Sir William Jervois for expenses of the mission undertaken by him with Lieutenant Colonel Scratchley for reporting on the best means of defending from invasion the Colonies of New South Wales, Victoria, and Queensland			175 0 0	
	Purchase of a site for a Police Station, Petersham			1,059 8 2	
	Expenses of Inquiry into the condition of the inhabitants of Lord Howe's Island by Captain Armstrong, R.N.			650 0 0	
	Purchase of two boats for Wagga Wagga for use in time of floods			90 0 0	
	Paris Exhibition Commission, further sum			51 0 0	
	Expenses of Boring, Surveys, &c., in connection with the Hydraulic Engineer's services			2,997 2 6	
	In aid of the funds of the Society for the Prevention of Cruelty to Animals, on condition of an equal amount being raised by private contributions			1,655 10 1	
	Purchase of two boats for the Municipal District of Numba for use in time of floods			150 0 0	
				60 0 0	
	TOTAL, COLONIAL SECRETARY	£ 1,730 7 7	31,468 12 6	87,309 19 6	120,508 19 7
	Carried forward	£ 1,730 7 7	31,606 3 9	90,753 10 7	124,090 1 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.....	1,730 7 7	31,606 3 9	90,753 10 7	124,090 1 11
	No. IV.—Administration of Justice.				
150	DEPARTMENT OF JUSTICE AND PUBLIC INSTRUCTION	242 10 3	16 4 11		258 15 2
152	SHERIFF.....		33 15 9		33 15 9
154	DISTRICT COURTS.....	1,047 0 4	152 3 0		1,199 3 4
155	CORONERS' INQUESTS		507 11 11		507 11 11
156	PETTY SESSIONS	250 1 4	1,703 15 6		1,953 16 10
157	OBSERVATORY	70 10 0	136 5 2		206 15 2
158	MUSEUM.....		299 4 6		299 4 6
159	PUBLIC INSTRUCTION (under Act 30 Victoria No. 22)			30,000 0 0	30,000 0 0
160	FREE PUBLIC LIBRARY		1,690 16 6		1,690 16 6
161	GRANTS IN AID OF PUBLIC INSTITUTIONS— Supplement to present Annual Endowment of £1,000 to the Australian Museum.....			200 0 0	1,716 0 7
	In aid of Educational Institutions, in the proportion of £1 to every £2 raised by private contributions, viz.:—				
	Adelong Literary Institute .....	.....	.....	33 0 0	
166	Armidale Literary Institute .....	.....	.....	14 14 3	
167	Ballina School of Arts .....	.....	.....	5 10 0	
168	Balmain Working Men's Institute .....	.....	.....	38 0 0	
169	Bathurst School of Arts .....	.....	.....	50 0 0	
170	Bega School of Arts .....	.....	.....	52 0 6	
171	Braidwood Literary Institute .....	.....	.....	75 0 0	
174	Bombala School of Arts and Mechanics' Institute ..	.....	.....	105 13 6	
176	Bourke Mechanics' Institute.....	.....	.....	52 18 6	
177	Camden School of Arts .....	.....	.....	14 2 0	
179	Casino School of Arts .....	.....	.....	27 4 0	
180	Cooma School of Arts .....	.....	.....	38 0 0	
182	Corowa School of Arts .....	.....	.....	31 10 3	
	Charlestown Literary Institute .....	.....	.....	22 15 9	
183	Deniliquin School of Arts .....	.....	.....	44 15 2	
184	Denman School of Arts.....	.....	.....	26 5 0	
185	Dubbo Mechanics' Institute .....	.....	.....	53 10 6	
186	Dungog School of Arts .....	.....	.....	50 0 0	
187	East Maitland School of Arts .....	.....	.....	36 14 3	
189	Forbes School of Arts .....	.....	.....	19 15 3	
191	Grafton School of Arts.....	.....	.....	13 3 9	
195	Gundagai Literary Institute.....	.....	.....	7 12 6	
196	Guntawang School of Arts .....	.....	.....	7 14 6	
197	Hamilton School of Arts .....	.....	.....	44 11 1	
199	Hinton School of Arts .....	.....	.....	19 8 9	
200	Lambton Mechanics' and Miners' Institute .....	.....	.....	38 0 0	
202	Merriwa School of Arts.....	.....	.....	8 6 0	
203	Milton School of Arts .....	.....	.....	6 16 0	
204	Morpeth School of Arts.....	.....	.....	21 17 0	
205	Mudgee School of Arts .....	.....	.....	56 8 9	
206	Murrurundi Mechanics' Institute and School of Arts .....	.....	.....	16 13 9	
207	Muswellbrook School of Arts .....	.....	.....	9 6 9	
208	Narrabri Mechanics' Institute .....	.....	.....	50 0 0	
209	Newcastle School of Arts .....	.....	.....	146 19 0	
211	Orange Mechanics' Institute and School of Arts .....	.....	.....	83 5 5	
212	Parramatta School of Arts .....	.....	.....	43 18 3	
213	Paterson School of Arts .....	.....	.....	5 17 11	
214	Petersham Working Men's Institute .....	.....	.....	25 6 3	
215	Queanbeyan Literary Institute .....	.....	.....	18 15 0	
216	Raymond Terrace School of Arts.....	.....	.....	7 16 6	
217	Richmond School of Arts .....	.....	.....	4 10 0	
218	Rocky Mouth Mechanics' Institute.....	.....	.....	50 0 0	
219	St. Leonards School of Arts .....	.....	.....	17 3 6	
220	Scone School of Arts .....	.....	.....	21 1 0	
	Carried forward..... £	1,610 1 11	4,539 17 3	31,716 0 7	37,865 19 9
	Carried forward..... £	1,730 7 7	31,606 3 9	90,753 10 7	124,090 1 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.....	1,730 7 7	31,606 3 9	90,753 10 7	124,090 1 11
	No. IV.—Administration of Justice—continued.				
	Brought forward.....	1,610 1 11	4,539 17 3	31,716 0 7	37,865 19 9
	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.:— <i>continued.</i>				
222	Singleton Mechanics' Institute.....			105 12 6	2,300 12 9
223	Stroud School of Arts			9 9 0	
224	Tamworth Mechanics' Institute			33 13 3	
225	Tenterfield School of Arts.....			51 7 6	
227	Walcha School of Arts			14 5 9	
229	Wagga Wagga Mechanics' Institute			45 15 0	
231	Windsor School of Arts			5 10 0	
232	Wingham School of Arts			20 0 3	
233	Wollongong School of Arts			3 5 0	
234	Woodville School of Arts.....			6 2 3	
236	Wyrallah School of Arts			7 12 6	
237	Yass Mechanics' Institute.....			28 15 0	
	In aid of the erection of Buildings for Educational Institutions on same condition, viz.:—				
	Bombala School of Arts			414 18 9	
243	Casino School of Arts			50 0 0	
244	Cooma School of Arts			200 0 0	
245	Coonamble School of Arts (building fund).....			34 1 0	
247	Coonabarabran Mechanics' Institute (building fund)...			53 14 6	
250	Greta School of Arts.....			45 4 6	
251	Largs School of Arts (purchase of site)			64 16 3	
252	Molong School of Arts			300 0 0	
253	Newcastle School of Arts.....			195 7 0	
	Petersham School of Arts—Site			300 0 0	
258	Walcha School of Arts			11 2 9	
	Waverley School of Arts (purchase of site)			300 0 0	
	MISCELLANEOUS SERVICES—				
263	Almanacs for Country Benches of Magistrates.....			24 1 6	840 17 5
264	Maintenance of Orphan Schools, Parramatta (pending decision as to their future organization).....			748 16 5	
	Law expenses in the case—Museum Trustees <i>ats. Krefft</i> ..			67 19 6	
	TOTAL, ADMINISTRATION OF JUSTICE..... £	1,610 1 11	4,539 17 3	34,857 10 9	41,007 9 11
	Attorney General.				
271	ATTORNEY GENERAL'S DEPARTMENT		696 11 1		696 11 1
	CROWN SOLICITOR		76 1 2		76 1 2
273	QUARTER SESSIONS		3,634 4 9		3,634 4 9
	TOTAL, ATTORNEY GENERAL..... £		4,406 17 0		4,406 17 0
	No. V.—Treasurer and Secretary for Finance and Trade.				
274	TREASURY		5 8 3		5 8 3
275	STAMP DUTIES		56 19 0		56 19 0
276	CUSTOMS	1,013 5 0	1,336 4 4		2,349 9 4
278	GOLD RECEIVERS.....	107 10 0			107 10 0
279	GOLD AND ESCORT			826 0 7	826 0 7
280	PRINTING, BOOKBINDING, &c.....		1,152 14 4		1,152 14 4
281	STORES AND STATIONERY		5,528 1 7		7,036 9 7
	FUEL AND LIGHT FOR DEPARTMENTS WITHIN THE DISTRICT OF SYDNEY.....		1,508 8 0		
	Carried forward..... £	1,120 15 0	9,587 15 6	826 0 7	11,534 11 1
	Carried forward..... £	3,340 9 6	40,552 18 0	125,611 1 4	169,504 8 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	3,340 9 6	40,552 18 0	125,611 1 4	169,504 8 10
	No. V.—Treasurer and Secretary for Finance and Trade— <i>continued.</i>				
	Brought forward	1,120 15 0	9,587 15 6	826 0 7	11,534 11 1
282	ORDNANCE AND BARRACK DEPARTMENT		10,302 1 5		10,302 1 5
283	HEALTH AND EMIGRATION OFFICERS	214 11 8	4 17 6		219 9 2
284	QUARANTINE		2,194 11 2		2,194 11 2
285	BOARD OF PHARMACY	25 0 0			25 0 0
286	SHIPPING MASTERS	20 16 8	24 10 0		45 6 8
287	GLEBE ISLAND ABATTOIRS	20 16 8	205 2 2		225 18 10
	MARINE BOARD OF NEW SOUTH WALES—				
288	Marine Board, Sydney	46 7 8			3,815 5 10
289	Local Marine Board, Newcastle	59 0 0			
290	Harbour Masters	20 16 8			
291	Colonial Light-houses	129 0 0			
292	Sea and River Pilots	135 0 0			
293	Boatmen	343 0 0			
294	Telegraph Stations	27 16 8			
295	Australian Coast Light-houses			1,220 15 10	16,373 5 9
296	Contingencies		1,833 9 0		
	MISCELLANEOUS SERVICES—				
298	Postage of Public Departments			2,356 8 11	16,373 5 9
299	Advertising for the Public Service			1,752 14 4	
300	Transmission of Telegraphic Messages			702 11 10	16,373 5 9
301	Commission on Payments in England by the Government Financial Agents			1,318 18 5	
302	Exchange on Remittances within and beyond the Colony			1,122 4 10	16,373 5 9
303	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of the District Courts			863 7 2	
304	Relief and Conveyance of Distressed Seamen belonging to the Colony from Foreign Ports			62 7 9	16,373 5 9
308	For the Purchase of Six Life-Saving Rocket Apparatuses			401 8 1	
309	Purchase and necessary fittings of a larger vessel than the one now in use for a Floating Powder Magazine, Newcastle			212 0 0	16,373 5 9
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 re-voted in 1876			280 0 0	
312	Gratuity of one month's pay for each year of service to the Carpenter of the Pilot Department, Newcastle, on his retirement from the Service, in consequence of incapacity occasioned through an accident whilst in the discharge of his duty			186 13 4	16,373 5 9
317	Claims for compensation arising out of the Quarantine Regulations and restrictions issued during the present year			554 2 2	
	In aid of the National Shipwreck Relief Society of New South Wales, being a sum equal to that subscribed by the public			3,086 19 10	16,373 5 9
	Gratuity to Captain Charles Harald, late Harbour Pilot and Assistant Harbour Master, Port Jackson, on his retirement from office, being one month's pay for each year of service			375 0 0	
	For interest on the uninvested Funds at the credit of the Government Savings' Bank in the Treasury during the year 1877			1,767 5 9	16,373 5 9
	New Light-ship, Port Jackson, to replace the "Bramble," restoration of portion of lapsed balance of Vote of 1876			753 3 3	
	Expenses connected with the importation of £50,000 of Silver Coin			578 0 1	16,373 5 9
	Carried forward	£ 2,163 1 0	24,152 6 9	18,420 2 2	44,735 9 11
	Carried forward	£ 3,340 9 6	40,552 18 0	125,611 1 4	169,504 8 10

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	3,340 9 6	40,552 18 0	125,611 1 4	169,504 8 10
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward	2,163 1 0	24,152 6 9	18,420 2 2	44,735 9 11
	UNFORESEEN EXPENSES—				
	Clerical assistance to the Shipping Master's Office during the absence through illness of the Chief Clerk and Deputy Shipping Master			12 10 0	453 4 8
	Extra Clerical Assistance in the Treasury Department			126 17 6	
	F. W. Robinson—twenty-four large panoramic views			50 0 0	
	Dr. Richard Harris—Expenses incurred in boarding ships			75 0 0	
	Expenses incurred in sending the "Thetis" in search of the "Mary Peverley"			29 7 10	
	Postage and other charges in England in connection with the Government Agency			111 5 9	
	Miscellaneous items			48 3 7	
	TOTAL TREASURER AND SECRETARY FOR FINANCE & TRADE... £	2,163 1 0	24,152 6 9	18,873 6 10	45,188 14 7
	No. VI.—Secretary for Lands.				
320	DEPARTMENT OF LANDS	697 5 4	2,293 10 8		2,990 16 0
321	CONDITIONAL LAND SALES BRANCH	253 10 7	1,758 11 5		2,012 2 0
322	LAND AGENTS, APPRAISERS, AND OTHERS			5,410 6 0	5,410 6 0
323	OYSTER BEDS			76 8 4	76 8 4
325	FENCING PUBLIC ROADS THROUGH ENCLOSED LANDS			516 0 2	516 0 2
326	SURVEY OF LANDS	1,456 17 0	33,089 3 7		34,546 0 7
327	TRIANGULATION AND GENERAL SURVEY OF THE COLONY ...	390 7 2	572 18 9		963 5 11
328	OCCUPATION OF LANDS	112 10 0	2,003 5 11		2,115 15 11
329	PREVENTION OF SCAB IN SHEEP	633 6 8	147 14 11		781 1 7
330	IMPORTED SEOCK			27 10 0	27 10 0
331	REGISTRATION OF BRANDS	213 3 10	55 11 10		268 15 8
332	BOTANIC GARDENS		72 14 7		72 14 7
333	GOVERNMENT DOMAINS AND HYDE PARK		215 8 5		215 8 5
	MISCELLANEOUS SERVICES—				
334	For the erection of Public Pounds			20 0 0	1,498 10 8
335	For preservation of the Caves at Fish River			10 0 0	
336	For preservation of the Wombeian Caves			6 5 0	
337	For fencing Public Cemeteries			759 6 0	
338	Parramatta Park			200 0 0	
340	To meet costs of legal expenses incurred in cases of ejectment of illegal occupants from Crown Lands sold, or about to be sold			15 19 8	
345	For additional value of improvements as appraised than that voted for 1875, to be paid to Robert John Greenwood in connection with the case Krug v. Greenwood			57 0 0	
355	For improvement of Queanbeyan Reserve			150 0 0	
356	For improvement of Gundaroo Reserve			30 0 0	
361	For improving and fencing the Recreation Reserve, Muswellbrook			200 0 0	
366	For maintaining and improving Flagstaff Hill			50 0 0	
	Carried forward	3,757 0 7	40,209 0 1	7,528 15 2	51,494 15 10
	Carried forward	5,503 10 6	64,705 4 9	144,484 8 2	214,693 3 5

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.....	5,503 10 6	64,705 4 9	144,484 8 2	214,693 3 5
	No. VI.—Secretary for Lands—continued.				
	Brought forward.....	3,757 0 7	40,209 0 1	7,528 15 2	51,494 15 10
	MISCELLANEOUS SERVICES—continued.				
368	For fencing, laying-out, and preparing for planting that part of the reclaimed ground at Blackwattle Swamp reserved for a Public Park.....			700 0 0	2,783 7 1
369	For the improvement of Recreation Reserve, Young			200 0 0	
371	For improving Recreation Ground, Liverpool			100 0 0	
372	For improving Recreation Reserve, Wellington			100 0 0	
383	Rent of Offices, Gresham-street, £175, Pitt-street, £60, and in the Exchange, £195			121 13 4	
385	For fencing and improvements to the Recreation Reserve, Broke			200 0 0	
391	For the improvement of the Recreation Reserve, Yass			100 0 0	
393	For the completion of the Land Reserve Pamphlets			8 17 3	
394	Compensation to the Church of England, Deniliquin, for loss of improvements on allotment 2 of section 7, Deniliquin, resumed under the Act 39 Vic. No. 5.....			80 0 0	
399	For improvement of Belmore Square, Goulburn			100 0 0	
405	For planting trees at the side of the streets at Camden ..			100 0 0	54,278 2 11
	For improvement of Reserve, Tumut			100 0 0	
	Further expenses of the Oyster Culture Commission			318 8 6	
	Value of improvements on land sold at auction paid to Mr. Henry Talbott			554 8 0	
	TOTAL, SECRETARY FOR LANDS	£ 3,757 0 7	40,209 0 1	10,312 2 3	
	No. VII.—Secretary for Mines.				
	DEPARTMENT OF MINES:—				
417	Inspector of Mines.....	20 16 8			630 16 5
418	Gold Fields	455 3 1			
419	Geological Surveyor	79 16 8			
420	Coal Fields	75 0 0			
	CONTINGENCIES—				
421	Preparation of Leases		6 12 3		1,208 0 8
422	Preparation of Diagrams		4 3 4		
423	Allowance to Mining Surveyors to supplement applicants' fees		157 17 8		
424	Allowance for Surveys, Reports, Locality Maps, &c.....		62 4 11		
425	Rent of Offices		199 3 1		
427	Allowance in lieu of Forage		25 0 0		
428	Travelling Expenses of Officers of the Department specially sanctioned		341 12 5		
429	Equipment Allowance to Geological Surveyor		19 3 4		
430	Mining Board—Fees to Members		26 0 0		
431	Commission on Sale of Miners' Rights, &c., and to Land Agents on Deposits of Rents on Mineral Leases		24 0 0		
432	Incidental Expenses		342 3 8		
	TOTAL, SECRETARY FOR MINES	£ 630 16 5	1,208 0 8		1,838 17 1
	No. VIII.—Secretary for Public Works.				
435	DEPARTMENT OF PUBLIC WORKS	125 0 0	750 13 0		875 13 0
	HARBOURS AND RIVERS, NAVIGATION—				
436	Engineer's Department	24 7 2	6 5 8		30 12 10
437	Fitz Roy Dock		963 8 3		963 8 3
438	Dredge Service		7,714 3 8		7,714 3 8
	PUBLIC WORKS—HARBOURS AND RIVERS—				
443	Preliminary Harbour and River Surveys			49 3 4	6,302 16 0
444	Landing Silt from Dredge and forming Ground.....			61 9 4	
445	Incidental Repairs to Wharfs, Bridges, and other Public Works			769 14 8	
448	For the further continuation and formation of Macquarie-street			5,422 8 8	
	Carried forward.....	£ 149 7 2	9,434 10 7	6,302 16 0	15,886 13 9
	Carried forward.....	£ 9,891 7 6	106,122 5 6	154,796 10 5	270,810 3 5

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.....	9,891 7 6	106,122 5 6	154,796 10 5	270,810 3 5
	No. VIII.—Secretary for Public Works—<i>continued.</i>				
	Brought forward.....	149 7 2	9,434 10 7	6,302 16 0	15,886 13 9
	PUBLIC WORKS—HARBOURS AND RIVERS—<i>continued.</i>				
449	Formation of a Public Road through Bullock Island			26 7 8	26,086 2 7
450	Two large Iron Punts for Dredges "Newcastle" and "Samson"			6,125 0 0	
451	Iron Punts for Dredges, Sydney			4,770 6 0	
453	Further improvements to the Navigation of the Richmond River			739 4 7	
454	Towards constructing Sewer from Glebe boundary to Blackwattle Sewer			990 7 1	
456	Towards removing sunken Rocks at the head of Camden Haven			300 0 0	
458	Wharf, Parramatta River, opposite Salt Works, further sum			163 3 0	
459	Wharf at Copmanhurst			100 16 0	
460	Wharf and Shipping appliances, Moama			51 3 9	
463	Repairing Government Wharf, Longbottom			240 13 8	
472	Widening and improving Wollongong Basin			1,852 18 7	
473	Wharf, at Croki, Manning River			0 17 0	
475	Landing Silt and Forming Ground			1,318 8 7	
476	Improving Navigation of the Darling River			4,793 8 6	
477	Improving Navigation of the Murrumbidgee River.....			4,584 4 10	
	Additional allowance to Engineer-in-Chief for Harbours and Rivers as Engineer to proposed Sydney Water Supply from 26th November at the rate of £300 per annum			29 3 4	
	MISCELLANEOUS.				
478	Lighting Lamps, Newcastle Wharf			51 15 0	51 15 0
479	COLONIAL ARCHITECT		260 4 4		260 4 4
	PUBLIC WORKS AND BUILDINGS—				
480	For ordinary repairs, alterations, and additions to Public Buildings generally			4,715 9 3	45,163 11 2
481	For providing Furniture and Fittings for Public Offices generally			3,071 19 4	
482	For Repairs to Military and Volunteer Buildings.....			18 10 11	
484	For Lighting Government Lamps in Streets of Sydney, the Domain, and Hyde Park			262 17 6	
486	To provide building and other Materials for completion or repair of Gaols and other Public Buildings by the labour of Prisoners in Gaol			968 13 2	
487	Repairs, Iron Railing, Dead-house, &c., at the Government Asylum, Liverpool, in lieu of Votes of previous years not now available.....			517 0 0	
488	Police Buildings			51 12 6	
489	Gaols, Court-houses, and Lock-ups			13,373 8 4	
490	Supply of Coffins for Paupers			45 12 4	
491	Repairs and Furniture for Telegraph Stations			1,895 2 10	
492	Repairs to Buildings used as Roman Catholic Orphan School			66 10 6	
493	Repairs to the Protestant Orphan School, Parramatta.....			14 8 8	
494	Additional Accommodation, Protestant Orphan School, Parramatta			650 0 0	
495	Additions, Fencing, Water Supply, &c., Police Buildings, Armidale			510 0 0	
498	Quarters for Police, South Grafton.....			125 10 0	
500	Alterations and additions to Supreme Court			762 0 0	
501	Court-house, Moree, further sum.....			300 0 0	
504	Lock-up at Grenfell			700 0 0	
507	Additions and repairs, Hospital for Insane at Gladesville			6,266 2 10	
508	Additions and repairs, Asylum for Imbeciles, Newcastle... ..			2,777 2 2	
509	Additions and repairs, Lunatic Asylum, Parramatta			3,947 6 10	
510	Branch Asylum for Lunatic Patients at Callan Park, including further sum for Gates and Fencing			3,624 4 0	
513	Additional accommodation to Office of City Coroner			500 0 0	
	Carried forward	£ 149 7 2	9,694 14 11	77,604 4 9	87,448 6 10
	Carried forward	£ 9,891 7 6	106,122 5 6	154,796 10 5	270,810 3 5

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.....	9,891 7 6	106,122 5 6	154,796 10 5	270,810 3 5
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward	149 7 2	9,694 14 11	77,604 4 9	87,448 6 10
	PUBLIC WORKS AND BUILDINGS—continued.				
514	Slating Roofs, boarding Ceilings, and painting inside and outside of Asylum for Imbeciles, Newcastle			1,355 0 0	52,446 12 6
515	Additions to Government Printing Office			2,570 0 0	
517	Additions, Sydney Observatory, further sum.....			348 0 0	
518	Post and Telegraph Office, Kiama, further sum.....			1,700 0 0	
527	Post and Telegraph Office, Liverpool, including site.....			200 0 0	
528	Post and Telegraph Office, Parramatta, including site, further sum.....			800 0 0	
529	Additions to Post and Telegraph Office, Orange, further sum			900 0 0	
530	Post and Telegraph Office, Penrith, including purchase of land			240 0 0	
532	Alterations and repairs to the Powder Magazine at Goat and Spectacle Islands			418 0 0	
533	To complete enclosure of Flagstaff Hill Reserve			500 0 0	
534	For painting the Buildings at the Quarantine Station, erecting Cottage, &c.			277 0 0	
536	New Court-house, Wee Waa			350 0 0	
537	Police Barracks, Court Room, &c., Coonabarabran, further sum			2,400 0 0	
540	Enclosing the New Custom House, Newcastle, with iron Railing in front and corrugated iron and split paling Fences to the other boundaries			550 0 0	
541	Furniture and fittings for Public Offices in the New Custom House, Newcastle			208 17 6	
542	For erection of Police Buildings and Officers' Quarters ..			3,754 7 10	
544	Two additional Cottages for men employed at Powder Magazine, Spectacle Island, further sum			100 0 0	
547	Post and Telegraph Office, Merriwa			80 0 0	
550	Erection of Lock-up at Redfern, further sum			50 0 0	
551	Post and Telegraph Office, Singleton, further sum			1,170 0 0	
555	Erection of Buildings, Botanic Gardens, further sum			951 13 1	
556	Court-house and Police Buildings, Boggabri, further sum			185 0 0	
558	Police Station, Grenfell, further sum			300 0 0	
559	Post and Telegraph Office, Carcoar, further sum			300 0 0	
563	Post and Telegraph Office, Hay, additions to			575 0 0	
564	Post and Telegraph Office, Young, further sum.....			710 0 0	
568	Court and Watch House, Richmond, further sum			290 0 0	
569	Court-house, and additions to Lock-up, at Bingera			2,233 0 0	
572	Additions to Court-house, Cooma, further sum			954 10 0	
574	Lock-up and Police Buildings, Camden, further sum			950 0 0	
576	Additional Quarters, Hornby Light-house			394 0 0	
577	Post and Telegraph Office, St. Leonards, including purchase of site			375 0 0	
578	Post and Telegraph Office, Cooma, further sum			100 0 0	
580	Towards completion of New Lands Office, further sum ..			13,500 0 0	
582	Repairs to Military and Volunteer Buildings, further sum ..			443 17 4	
583	Gaols, Court-houses, and Lock-ups, further sum			3,681 4 8	
584	Police Buildings, further sum			2,025 1 7	
585	For providing Furniture and Fittings for Public Offices generally, further sum			607 1 10	
586	For the erection of Police Quarters, Ten-mile Creek			250 0 0	
588	To provide Furniture and Fittings for Buildings at the Quarantine Station, Sydney			274 8 8	
589	For the erection of Dwarf Wall and Iron Railing to enclose ground between South Head Road and Barrack Wall, and for kerbing and guttering the same			520 0 0	
593	For erecting Police Buildings at Cootamundra, further sum			329 0 0	
504	For improving Foxlow-place by increasing the width between Castlereagh and Pitt Streets			3,750 0 0	
595	For purchase of site for Post and Telegraph Office, Bombala			110 0 0	
596	Additions to Sydney Observatory, further sum.....			316 10 0	
599	For purchase of site for Post and Telegraph Offices at West Kempsey			250 0 0	
600	Erection of Post and Telegraph Offices at Carcoar, further sum			100 0 0	
	Carried forward	£ 149 7 2	9,694 14 11	130,050 17 3	139,894 19 4
	Carried forward	£ 9,891 7 6	106,122 5 6	154,796 10 5	270,810 3 5

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.....	9,891 7 6	106,122 5 6	154,796 10 5	270,810 3 5
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward	149 7 2	9,694 14 11	130,050 17 3	139,894 19 4
	PUBLIC WORKS AND BUILDINGS—continued.				
602	Police Station, Grenfell, farther sum			95 0 0	}
603	Erection of a Court-house at Cootamundra			400 0 0	
605	New Court-house at Yass			2,050 0 0	
607	Additions, Post and Telegraph Office, Dubbo, further sum			90 0 0	
608	For the purchase of a site for a Post Office at West Maitland			1,000 0 0	
609	Purchase of site for Post and Telegraph Office at Cassilis			100 0 0	}
610	For the purchase of a site for the Post and Telegraph Office at Scone			100 0 0	
614	Police Quarters at Wagga Wagga, further sum.....			105 5 0	
616	Repairs, Additions, and Alterations to the Hospital at Parramatta			1,250 0 0	
618	Purchase of site for Court-house and Gaol, Tenterfield ...			600 0 0	
619	Offices for Public Works and Colonial Secretary's Departments, further sum.....			24,986 18 6	} 33,400 9 2
620	Custom House, Newcastle, further sum			436 16 2	
621	Light-house, Montague Island			56 14 0	
	Temporary addition to the buildings of the Lands Department.....			70 0 0	
	Further improvements at the Abattoirs			1,510 17 6	
	Freight of Lantern for Seal Rock Light-house			58 18 0	}
	For purchase of site for Post and Telegraph Offices, Tumut			240 0 0	
	For purchase of site for New Post Office, Merriwa			100 0 0	
	For the purchase of a site for a New Post Office, Molong... ..			150 0 0	
	ELECTRIC TELEGRAPHS—				
622	Additional wire to Bathurst			1,353 5 4	}
623	Additional wire, Wagga Wagga to Deniliquin			1,922 2 3	
624	Erection of iron poles, Murrurundi to Tamworth, and additional wire, Sydney to Glen Innes			2,005 4 4	
625	Erection of iron poles, Bathurst to Orange, along line of Railway			92 5 7	
626	Erection iron poles, Goulburn to Bowning.....			2,809 19 4	
628	Tamworth to Barraba			2,326 9 5	}
629	Connecting Moree and Warialda			198 11 8	
631	Gladesville to Ryde			100 15 9	
633	Albury to Cowra, <i>via</i> Howlong.....			1,318 5 6	
634	Parramatta to Wollombi (additional wire).....			401 19 9	
635	Bathurst to Rockley			398 11 0	} 29,498 0 9
636	Extension of Line to Tumbarumba.....			1,773 8 3	
638	Iron poles to complete line from Bowning to Wagga Wagga			1,501 15 4	
639	Extension of Telegraph Lines generally			4,026 0 10	
640	Telegraph Wire to connect Ballina, Richmond River, and Wardell			100 0 0	
642	Line of Telegraph from Forbes to Condobolin			1,916 10 3	}
643	Line of Telegraph to Cooranbong and Gosford.....			1,989 16 10	
644	Lines to make provision for the adoption of the new Block system on the Southern, Western, and Northern Lines of Railway			7 10 10	
645	Instruments and Batteries for the new Block system on the Southern, Western, and Northern Lines of Railway			5,255 8 6	
	ROADS AND BRIDGES—				
647	General Establishment	5 18 3	172 5 11		178 4 2
648	Superintendents in Field		648 11 11		648 11 11
	CONSTRUCTION AND MAINTENANCE—				
649-654	Main North Road			3,394 11 7	} 10,834 5 10
655-660	Main South Road			2,561 5 0	
661-666	Main Western Road			4,878 9 3	
	OTHER MAIN ROADS—				
667	Grafton to Glen Innes			482 5 9	} 4,237 14 6
669	Armidale to Maryland			647 4 2	
670	Wallerawang to Mudgee			3,000 0 0	
672	Bombala, <i>via</i> Tantawangalo, to Merimbula.....			6 5 0	
674	Goulburn to Cooma			101 19	
	Carried forward	£ 155 5 5	10,515 12 9	208,021 7 6	218,692 5 8
	Carried forward	£ 9,891 7 6	106,122 5 6	154,796 10 5	270,810 3 5

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.....	9,891 7 6	106,122 5 6	154,796 10 5	270,810 3 5
No. VIII.—Secretary for Public Works—continued.					
	Brought forward.....	155 5 5	10,515 12 9	208,021 7 6	218,692 5 8
ROADS AND BRIDGES GENERALLY—					
677	Bathurst, <i>vid</i> Cowra, to Grenfell.....			112 8 5	82,980 17 9
678	Bathurst to Cowra—Tolls.....			200 0 0	
685	Grafton to Glen Innes			1,874 15 3	
686	Armidale to Maryland			2,061 15 0	
688	Bombala, <i>vid</i> Tantawangalo to Merimbula.....			404 3 3	
689	Orange by Boree to Forbes			950 18 3	
690	Goulburn to Cooma			642 4 9	
692	Bathurst, <i>vid</i> Cowra, to Grenfell.....			1,212 0 0	
694	Cook's River Roads			461 15 6	
695	Contingent Works on Roads under Department			36 11 5	
696	Expenses of Punts, Approaches, and Appurtenances.....			377 1 11	
697	Repair and painting of Bridges			1,139 13 9	
698	Expenses of collection, maintenance, and repairs of various Bridges and Ferries, paid from Tolls and Dues			530 9 1	
699	Conveyance of Officers' Equipment and Materials by Railway			8 4 10	
700	Construction and repair of Toll-bars			42 18 3	
701	Minor Roads under Department, as per Schedule			44,894 6 3	
702	Bridge over Yeo Yeo Creek, Bland District			265 0 0	
703	Bridge over Cunningham's Creek, on Road to Murrumburrah Railway Station			68 0 0	
704	Bridge over Yellow Gully, near Tamworth.....			300 0 0	
705	Bridge over Bullenbong Creek Road, Wagga to Gillinbah			396 0 0	
707	Bridge over Oakenville Creek			400 0 0	
708	Bridge (Foot) over River Page, at Blandford.....			226 7 6	
711	Bridge over Gilmore Creek, Tumut to Gundagai			500 0 0	
712	Bridge over Sandy Creek, Muswellbrook to Wybong.....			200 0 0	
713	Bridges over Lagoon on Manly and Pittwater Road.....			400 0 0	
714	Bridges over Goobang Creek, on road Orange to Parkes ...			400 0 0	
716	Bridge (Low Level) and Causeway at the Manilla Crossing on Road Tamworth to Baraba			800 0 0	
717	Bridge over Deep Creek, on Road Casino to Coraki and Woodburn			791 19 0	
718	Bridge over Bullabyt Creek, Road Bulladelah to Foster			320 0 0	
719	Bridge over Sandy Creek, near Ellalong.....			441 0 9	
720	Bridge over Cassilis River, Road Denman to Coolah			1,200 0 0	
721	Bridge on Main Western Road near Bridgewater.....			340 0 0	
722	Bridge over Fish River at Newman's Crossing, Road Gunning to Wheeo.....			850 0 0	
723	Bridge over Peek's Creek, near Abbotsford, on Picton and Oaks Road			500 0 0	
725	Bridge and Road, Dungay Creek, Macleay River			3 3 0	
726	Bridge over Talbragar Creek, at Uabry			586 19 2	
727	Bridges between Cowra and Carcoar			1,000 0 0	
728	Bridges, Jembaicumbene Creek, near Braidwood			500 0 0	
729	Bridges at Deepwater, between Glen Innes and Tenterfield			500 0 0	
730	Bridges and approaches, Dam at Cook's River			33 12 0	
732	Bridge, Avon Creek, Road Stroud to the Manning			281 15 6	
733	Road, Gundagai to Brungle Bridge.....			172 0 0	
734	Road, Emigrant Creek to Ballina			4,000 0 0	
735	To connect metalled roads with Railway Station, Goulburn			2,100 0 0	
736	Road, Tea-pot Swamp to Trunkey Creek or Arthur Town			741 14 3	
737	Approaches to Railway Station, Tamworth			886 11 8	
738	Roads and Bridges in vicinity of Railway Extensions			704 3 2	
739	Streets at Urana.....			800 0 0	
741	Roads, Bridges and Tanks, between the Lachlan, the Bogan, and the Darling.....			7,323 5 10	
	Carried forward.....£	155 5 5	10,515 12 9	291,002 5 3	301,673 3 5
	Carried forward.....£	9,891 7 6	106,122 5 6	154,796 10 5	270,810 3 5

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.....	9,891 7 6	106,122 5 6	154,796 10 5	270,810 3 5
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward.....	155 5 5	10,515 12 9	291,002 5 3	301,673 3 5
	ROADS AND BRIDGES GENERALLY—continued.				
742	Replacing Bridge built by Trustees destroyed by flood in District of Tumut, with Approaches			29 8 2	
744	Bridge over Blackman's Swamp Creek, near Orange. (Resolution of Legislative Assembly)			378 0 0	
745	Bridge over Winburndale Rivulet. (Resolution of Legislative Assembly)			497 15 3	
746	Bridge over Campbell's River. (Resolution of Legislative Assembly)			322 14 0	
748	Bridge, Cato Creek—Balance of Vote of 1874 written off			31 5 0	
749	Road, Bell's Line to Colo—Balance of Vote of 1875 written off			28 14 0	
750	Road, Bowning to Young—Balance of Vote of 1875 written off			91 9 2	
751	Road, Nundle to Hanging Rock—Balance of Vote of 1875 written off			65 0 0	
753	Road and approaches to Punt at Taree. (Resolution of Legislative Assembly)			297 9 0	
754	Punts, &c., to connect Oxley Island, Mitchell's Island, Scott's Creek, Manning River, with the mainland. (Resolution of Legislative Assembly)			849 9 6	
757	Roads, Punts, &c., and Bridges and Approaches in the Lower Clarence District			1,746 15 7	
758	Reconstruction of Main Road through Albury			1,105 6 1	
759	Tolls collected at Hay Bridge, balance not required for maintenance handed over to Municipality			667 3 4	
760	Minor Roads under Department, as per Schedule			46,015 6 10	
761	Minor Roads under Trustees, as per Schedule			16,088 7 10	
762	Bowenfels to Wallerawang			60 0 0	
763	Punt across Richmond River, between Coraki and Wardell			188 1 0	
764	Bridge, Armidale Creek, at Armidale			2 0 0	
765	Bridge, Dawson River, near Cundletown			373 1 5	
766	Bridge, Myall Creek Road, Bingera to Warialda			484 5 3	
767	Bridge, Nemingha Flat, Tamworth			442 10 5	
768	Bridge, Rickaby's Creek, near Windsor			477 4 0	
772	Bridge, Kangaloola Creek, Binda			500 0 0	
773	Bridge, Bara Creek, Illawarra			180 0 0	
775	Bridge, Yanko Cutting, Narrandera to Hay			324 0 0	
776	Bridge, Conjola Creek, contribution towards			300 0 0	
778	Bridges, Wollondilly and Abercrombie, substitution of stone for piers, and abutments in lieu of timber, at £1,500 each			2,980 5 9	
779	Bridge, Williams River			1 1 6	
784	Metalling Road, Casino to Wharf			969 1 3	
785	Road, Tenterfield towards Bonshaw and Ashford			340 17 6	
786	Metalling Road, Glen Innes to top of Big Hill			2,917 19 0	
787	Road from Grafton and Armidale Road to the Bellinger River			181 17 6	
788	Road, Oxley Island, Manning River			149 0 0	
789	Road from the low country to Tableland, near Nowendoc			210 3 11	
790	Road to Hexham, ballasting bank of river			202 19 0	
791	Re-metalling Main Western Road through Penrith			1,000 0 0	
792	Metalling Road, Young, towards Railway at Murrumburrah			1,000 0 0	
793	Cobark Road			160 16 0	
794	Road, Caterson's to Wheeny Creek			358 8 3	
796	Road, Randwick Toll-gate to La Perouse			2,000 0 0	
797	Road, Broughton Creek to Kangaroo Valley			505 5 0	
798	Road over Good-dog Mountain to complete			1,303 5 6	
800	Roads in vicinity of Mudgee			1,707 16 6	
801	Roads in vicinity of Parkes and Forbes			883 12 9	
802	Road, Little Hartley to Kerosene Mines			200 0 0	
803	Road at Wolgan Gap			44 18 0	
804	Road through Crookwell			700 0 0	
805	Road, Goulburn to Bathurst			1,958 3 9	
806	Road from Monaro to low country			50 0 0	
	Carried forward	£ 155 5 5	10,515 12 9	382,373 2 3	393,044 0 5
	Carried forward	£ 9,891 7 6	106,122 5 6	154,796 10 5	270,810 3 5

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.....	9,891 7 6	106,122 5 6	154,796 10 5	270,810 3 5
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward.....	155 5 5	10,515 12 9	382,373 2 3	393,044 0 5
	ROADS AND BRIDGES GENERALLY—continued.				
807	Repairs of Defence Roads.....			969 15 0	16,151 10 4
808	Roads from Cooma to Coast Road, at or near Cobargo.....			103 9 10	
809	Road, Wallerawang to Tumberumba.....			57 12 0	
810	Drainage, Corowa streets.....			300 0 0	
811	Tank, Major's Waterhole.....			46 0 0	
814	Road from Blue's Point to Main Lane Cove Road at St. Leonard's.....			602 15 10	
815	Bridge over the Lachlan River at Condobolin.....			2 2 0	
817	Bridge over the Alleyne.....			0 7 0	
818	Bridge over the Barwon at Walgett, further sum.....			16 15 8	
820	Bridge over Wolumla Creek—Road, Monaro to Eden, <i>via</i> Tantawangolo.....			604 7 6	
822	Bridge over Broughton Mill Creek.....			106 0 0	3,947 7 11
824	Bridge over Mulwarree Ponds, opposite Connolly's Mill.....			703 0 0	
825	Bridge, Hunter, at Aberdeen (Resolution of Assembly).....			1,259 17 6	
828	Bridge, Wollombi Brook (Resolution of Assembly).....			1,010 2 0	
829	Bridge, Nelligen Creek, at Ryan's Crossing.....			159 13 2	
830	Bridge, Bardonorang.....			425 0 0	
831	Bridge, Yass River, at Gundaroo.....			334 10 6	
832	Bridge, Styx River Road, Kempsey to Armidale.....			200 0 0	
833	Bridge over Bowra Creek, Bellinger River, further sum.....			325 0 0	
834	Road from Ferry to Manly Beach.....			1,000 0 0	
835	Road, St. Leonard's to Peat's Ferry, further sum to make vote equal to last year.....			1,043 18 8	95 0 0
837	Road, Bowling Alley Point to Nundle (road on the Crown side of river).....			559 15 9	
838	Road, Approaches, Rooty Hill Station.....			599 13 3	
839	Road, Bega to Tathra.....			635 2 0	
840	Unclassified Roads, further sum.....			4,916 12 8	
841	Punt for Congarini, Nambucca River.....			170 0 0	
	ROADS UNDER TRUSTEES—				
843	Minor Roads under Trustees, as per Schedule.....			3,492 7 10	
844	Unclassified Roads.....			255 0 1	
	For the repair of Roads in the Municipality of Leichhardt.....			200 0 0	
	MISCELLANEOUS SERVICES—				
847	Lighting Belmore Bridge.....			60 0 0	95 0 0
848	Attending to the lighting and extinguishing of Gas, &c. in the Parliamentary Buildings.....			35 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS.....£	155 5 5	10,515 12 9	402,567 0 6	413,237 18 8
	RAILWAYS—				
849	General Establishment.....	12 10 0	0 14 0		13 4 0
850	Engineering Establishment—Works in Progress.....	150 0 0	71 7 7		221 7 7
851	Existing Lines—Working Expenses.....			31,899 4 1	31,899 4 1
	Miscellaneous.				
853	Alterations and additions to Station Buildings and Siding Accommodation to meet increasing Traffic.....			25,826 8 1	38,309 10 7
854	Compensation to the Widow of the late Ed. Robinson, Foreman Painter, Railway Work-shops, killed 31st August, 1876.....			150 0 0	
856	Gratuity to the Widow of Jas. A. Miller, late Railway Guard, who was accidentally killed at Blackheath while on duty.....			100 0 0	
857	Land Sheds Siding Accommodation and Approaches at Darling Harbour.....			1,037 2 0	
858	Widening the Road Bridge over the Railway near Petersham.....			1,253 12 1	
861	Preparing ground for Gardens and planting Trees and Shrubs at the principal Railway Stations.....			16 2 0	
864	Further sum for New Railway Station at Newcastle.....			8,551 5 3	
865	Iron Poles for Railway Telegraphs.....			355 1 2	
	Gratuity to Mrs. Eliza Surmane for loss sustained by death of her husband by a Railway accident at Bathurst Station, on 7th September, 1877.....			120 0 0	
	Compensation to Gatekeeper Earl for injuries sustained in the execution of his duties.....			100 0 0	
	Difference in salary voted for Commissioner for Railways and that paid to Mr. John Rae for the years 1874-5-6-7, £200 a year.....			800 0 0	
	TOTAL, RAILWAYS.....£	162 10 0	72 1 7	70,208 14 8	70,443 6 3
	Carried forward.....£	10,209 2 11	116,709 19 10	627,572 5 7	754,491 8 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	10,209 2 11	116,709 19 10	627,572 5 7	754,491 8 4
	No. XX.—Postmaster General.				
	POST OFFICE.....	4,346 19 2	1,289 15 9	56,361 11	✓
866	CONVEYANCE OF MAILS—INLAND AND COASTWISE			30,831 17 10	✓
	Steam Postal Communication with Great Britain, <i>via</i> San Francisco.....			4,802 12 11	✓ 43,771 5 8
	PURCHASE OF LAND FOR EXTENTION—GENERAL POST OFFICE			2,500 0 0	✓
867	MONEY ORDER DEPARTMENT.....		572 10 7		572 10 7 ✓
868	ELECTRIC TELEGRAPHS	368 16 0	5,040 9 7		5,409 5 7 ✓
869	NEW ZEALAND CABLE SUBSIDY.....			270 16 8	270 16 8 ✓
	TOTAL, POSTMASTER GENERAL..... £	4,715 15 2	6,902 15 11	38,405 7 5	50,023 18 6
	Re-Votes.				
	APPROPRIATIONS WHICH LAPSED UNDER THE 17TH CLAUSE OF THE AUDIT ACT, RE-VOTED, VIZ.:—				
	Votes of 1876 :—				
870	LANDS—MISCELLANEOUS— Enclosing Hyde Park with dwarf Wall and iron Railing— further sum—Balance of Vote			1,552 6 10	1,552 6 10 ✓
	HARBOURS AND RIVERS—				
872	Public Wharf, Watson's Bay			437 4 9	} 7,397 14 1 ✓
873	For providing and replacing Buoys and Beacons and Mooring, Newcastle Harbour			88 18 5	
874	Towards continuing Sea Wall from Botanic Gardens to Macquarie Point.....			1,019 15 1	
875	Wharf at Parramatta River, opposite Salt Works, to connect with the Parramatta and Ryde Road			200 0 0	
876	Towards construction of a Harbour of Refuge at Trial Bay by Prison Labour			4,194 2 4	
878	Wharf at Cundletown, Manning River			470 9 0	} 23,255 8 7 ✓
881	Reclamation of Rushcutters' Bay			987 4 6	
	PUBLIC WORKS AND BUILDINGS—				
883	Erection of a Police Station, Raymond Terrace.....			12 0 0	} 23,255 8 7 ✓
884	Erection of a New Post Office at Albury			680 0 0	
888	For erection of Court-house, Police Buildings, and Stables, at Boggabri.....			1,200 0 0	
889	New Court-house and Lock-up, Lismore			1,020 0 0	
891	Quarters for Police with 6-stall Stable and Forage Store at Yass			1,520 0 0	
892	Erection of Police Stations at Narrandera and Gundagai...			733 1 0	
893	Erection of Court and Watch House at Richmond			1,250 0 0	
894	Erection of Buildings, Botanic Gardens			2,248 6 11	
897	For the erection of an additional building at the Hospital for Insane, Gladesville, to accommodate 150 patients..			895 11 10	
898	Residence for the Superintendent at the Hospital for Insane, Gladesville.....			1,650 0 0	
899	For erection of a Court-house at Taralga			900 0 0	} 32,205 9 6
901	Repairs to Commissariat Buildings			190 11 11	
905	Post and Telegraph Offices at Kempsey, Urana, Casino, Narrandera, and Bombala, at £800 each.....			800 0 0	
907	Post and Telegraph Office, Young			2,000 0 0	
908	Erection of a New Telegraph and Post Office at Cooma, including Re-vote of 1875.....			975 0 0	
909	New Post and Telegraph Offices, Carcoar			800 0 0	
910	Post and Telegraph Office, Singleton, including purchase of site and Re-vote of 1875			1,580 0 0	
914	Additions to Telegraph Office, Deniliquin, Operating Room			966 10 0	
915	Additions to Post and Telegraph Office, Dubbo			600 0 0	
917	Police Stations, Picton, Berrima, Tarago, and Mundooran			3,234 6 11	
	Carried forward	£		32,205 9 6	32,205 9 6
	Carried forward	£	14,924 18 1	123,612 15 9	665,977 13 0
					804,515 6 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.....	14,924 18 1	123,612 15 9	665,977 13 0	804,515 6 10
	APPROPRIATIONS, &c., RE-VOTED—continued.				
	Brought forward			32,205 9 6	32,205 9 6
	PUBLIC WORKS AND BUILDINGS—continued.				
918	Lock-ups, Redfern, Menindie, and Mooroowoolen.....			2,400 0 0	15,348 18 11
920	Court and Watch House, Coorunbong			50 0 0	
921	Erection of a Court-house at Howlong			350 0 0	
922	Additions to Insolvent Court			25 0 0	
925	Erection of a small additional Observatory			200 0 0	
926	Erection of a New Court-house at Gunnedah			850 0 0	
927	Additions to Court-house, Cooma			100 0 0	
928	Erection of a Post and Telegraph Office at Scone.....			867 0 0	
939	Public Buildings, Bathurst, further sum			6,923 0 11	
941	Post and Telegraph Office, Narrabri			1,000 0 0	
942	Post and Telegraph Office, Murrumburrah			660 0 0	
943	Fencing, Gates, &c., Callan Park			1,923 18 0	
	ROADS AND BRIDGES—				
951	Newtown, Cook's River, and Sydney Roads			167 10 9	17,950 1 4
953	Bridge, Billabong, on road Albury to Wagga Wagga			58 0 0	
956	Bridge over Faucett's and Fairy Mount Creek and Road, Casino to Queensland Border			20 5 0	
957	Bridge and Road from Woodburn and Elbow, Richmond River, to Selman's on North Arm of Clarence River...			100 0 0	
958	Bridge at Charcoal, Illawarra			468 6 8	
959	Bridge, Bowra Creek, Bellinger River.....			200 0 0	
960	Bridge, Warialda			157 12 6	
961	Bridge, Namoi River			99 1 9	
962	Bridge, Paterson River, at Gostwyck			3,061 3 6	
963	Bridge, Yanamblé			384 6 0	
965	Bridge on Road, Forbes to Condobolin			62 14 0	17,950 1 4
967	Bridge over Abercrombie River, at M'Kenzie's.....			111 8 7	
970	Bridge, Denman's and Bowman's Crossing.....			1,087 1 0	
972	Bridge over Sooley Ponds near Goulburn			1,050 0 0	
973	Bridge over Fish River			508 16 3	
977	Stony Creek, between Maitland and Paterson			38 0 0	
978	Abattoir Road.....			185 19 3	
980	Tanks on Road, Balranald to Ivanhoe			1,973 6 8	
982	Tolls, Windsor Bridge, to be expended on Bridge and Approaches			72 8 4	
983	Tolls, Lismore, Wiseman's Ferry, and Parramatta River...			99 19 5	
984	Road from Hill End to Bathurst, by way of Bridle Track			2,185 1 5	17,950 1 4
985	Road, Wellington to Stony Creek			192 0 0	
988	Bridge at Somerton, Tamworth to Gunnedah			13 17 3	
989	Bridge, Kangaroo River, Moss Vale.....			146 1 6	
991	Bridge, M'Laughlin River, between Nimitybelle and Bombala			242 7 5	
993	Towards improvement of Road from Broughton Creek to Kangaroo Ground			494 1 0	
995	Bridge over Urara River at or near Coutts' Crossing			64 6 11	
996	Tolls, Richmond Bridge, to be expended on Bridge and Approaches			223 8 9	
997	Improvement of Road, Colo to Curragong, at Colo Rock...			500 0 0	
998	Bridge across Narrabri Creek			1,009 10 0	
1000	Reservoir for Water Supply at Moruya			7 10 6	17,950 1 4
1002	Bridge over the Hunter at Muswellbrook			1,064 3 0	
1003	Bridge at Balranald			50 0 0	
1004	Bridge over the Shoalhaven at Nowra			2 10 0	
1005	Minor Roads (being part of those shown on the Schedule to the Estimates-in-Chief of 1876)			1,849 3 11	
	1874—Re-voted 1876:—				
1008	Campbelltown to Camden.....			40 19 4	1,736 4 4
1011	Bridge, Kangaroo Valley			757 18 0	
1012	Bridges on Road Lachlan to Darling			937 7 0	
	1875—Re-voted 1876:—				
	PUBLIC WORKS AND BUILDINGS—				
1015	Erection of Police Barracks and Stables at Bombala—Balance			740 0 0	4,072 0 0
1016	Erection of a Telegraph Station and Post Office at Kiama			1,500 0 0	
1019	Erection of Police Barracks, Officers' Quarters, and Stables at Cooma			900 0 0	
1020	Erection of Police Barracks, with Court Room, Lock-up, and Stabling, at Coonabarabran			932 0 0	
	Carried forward..... £			71,312 14 1	71,312 14 1
	Carried forward..... £	14,924 18 1	123,612 15 9	665,977 13 0	804,515 6 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.....	14,924 18 1	123,612 15 9	665,977 13 0	804,515 6 10
	APPROPRIATIONS, &c., REVOTED—<i>continued.</i>				
	Brought forward.....			71,312 14 1	71,312 14 1
	PUBLIC WORKS AND BUILDINGS—<i>continued.</i>				
	1875—Re-voted 1876— <i>continued.</i>				
1021	Erection of Police Barracks and Stabling at Inverell and Glen Innes			490 0 0	10,324 11 5
1022	Erection of Police Barrack and Stabling at Narrabri			300 0 0	
1023	Erection of Police Barracks, Cootamundry and Moruya, £500 each.....			600 0 0	
1025	Erection of Police Stations at Camden and Grenfell—£500 each			1,000 0 0	
1026	Erection of Quarters for Sub-Inspectors of Police at Mudgee, Dubbo, and Wagga Wagga			2,000 0 0	
1030	To construct main Drain through the Domain to convey away water from the Mint and other Public Buildings.....			236 3 2	
1033	Stabling and Cottage for grooms, New General Post Office			468 15 6	
1034	Alterations of Buildings at Parramatta for Infirm and Destitute Females			450 0 0	
1035	Alterations and additions to Legislative Assembly Chamber			3,524 12 9	
1036	Court-house, Hill End			400 0 0	
1038	Additions at Gaol at Dubbo			300 0 0	
1040	Erection of a Post and Telegraph Office at Tenterfield, including purchase of site.....			555 0 0	
	ROADS AND BRIDGES—				
1042	Bridge, Chandler's and Wollumumbi Rivers			427 5 2	5,458 14 10
1044	Bridge, Karuah River			288 12 9	
1045	Bridge, Bega River			1,745 16 0	
1047	Bridge, Lachlan to Darling			2,724 9 1	
1048	Tolls, Wiseman's Ferry to St. Alban's			25 3 10	
1049	Road, Armidale to Glen Innes.....			247 8 0	
	TOTAL, LAPSED APPROPRIATIONS RE-VOTED	£		87,096 0 4	87,096 0 4
	No. X.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT			2,624 5 0	2,624 5 0
	TOWARDS PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867			41,882 10 0	41,882 10 0
	ENDOWMENT OF THE AFFILIATED COLLEGES			125 0 0	125 0 0
	PENSIONS UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873			1,337 15 4	1,337 15 4
	SYDNEY BRANCH OF THE ROYAL MINT			1,250 0 0	1,250 0 0
	TOTAL UNCLASSIFIED EXPENDITURE			47,219 10 4	47,219 10 4
	TOTAL FOR THE YEAR 1877	£	14,924 18 1	123,612 15 9	800,293 3 8
					938,830 17 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 1878.				
	No. I.—Schedules to Imperial Act 8 and 9 Victoria, cap. 54.				
	SCHEDULE A			17,909 10 9	17,909 10 9 ✓
	SCHEDULE B—				
	Pensions to retired Judges			1,808 6 8	} 6,231 12 1 ✓
	Pensions to retired Political Officers			2,433 6 8	
	Pensions to Superannuated Officers and others			1,989 18 9	
	SCHEDULE C—				
	Church of England.....			8,380 17 6	} 15,141 5 3 ✓
	Roman Catholic Church			4,170 16 8	
	Presbyterian Church			1,560 3 4	
	Wesleyan Methodist Church.....			1,029 7 9	
	TOTAL, SCHEDULES A, B, AND C.....£			39,282 8 1	39,282 8 1
	SUPPLEMENTS TO SCHEDULES A AND B.				
	SCHEDULE A—				
	Chief Justice			600 0 0	} 3,842 12 2 ✓
	Puisne Judges			3,000 0 0	
	Colonial Treasurer			242 12 2	
1	SCHEDULE B—				
	Pensions to Superannuated Officers and others			1,653 5 0	1,653 5 0 ✓
	TOTAL SUPPLEMENTS TO SCHEDULES A AND B £			5,495 17 2	5,495 17 2
	No. II.—Executive and Legislative.				
2	HIS EXCELLENCY THE GOVERNOR	1,178 2 6	462 11 5		1,640 13 11 ✓
3	THE EXECUTIVE COUNCIL	918 0 0	6 15 6		924 15 6 ✓
4	THE LEGISLATIVE COUNCIL	5,790 0 0	2 10 0		5,792 10 0 ✓
5	THE LEGISLATIVE ASSEMBLY.....	6,893 15 0	838 15 4		7,732 10 4 ✓
6	THE LEGISLATIVE COUNCIL AND ASSEMBLY	1,577 2 1	163 4 0		1,740 6 1 ✓
7	THE PARLIAMENTARY LIBRARY.....	691 18 8	28 19 6		720 18 2 ✓
	TOTAL, EXECUTIVE AND LEGISLATIVE.....£	17,048 18 3	1,502 15 9		18,551 14 0
	No. III.—Colonial Secretary.				
8	COLONIAL SECRETARY	4,074 17 2	486 15 9		4,561 12 11 ✓
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
9	General Staff	5,040 2 6	1,397 2 7		6,437 5 1 ✓
10	Artillery Force	18,400 0 0	13,981 16 11		32,381 16 11 ✓
11	VOLUNTEERS	733 16 8	2,614 16 6		3,348 13 2 ✓
12	TORPEDO AND SIGNALLING CORPS	1,686 13 4	462 14 6		2,149 7 10 ✓
13	PUBLIC SCHOOL CADET CORPS	253 17 6	255 2 4		508 19 10 ✓
14	NAVAL BRIGADE	4,369 2 6	387 16 11		4,756 19 5 ✓
	Carried forward	£ 34,558 9 8	19,586 5 6		54,144 15 2
	Carried forward	£ 17,048 18 3	1,502 15 9	44,778 5 3	63,329 19 3 ✓

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 1878—continued.				
	Brought forward.....	£ 17,048 18 3	1,502 15 9	44,778 5 3	63,329 19 3
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	£ 34,558 9 8	19,586 5 6		54,144 15 2
15 {	POLICE—				
	Inspector General	1,863 18 4			} 176,477 16 11 ✓
	Constabulary	137,230 3 10			
	Contingencies generally		37,383 14 9		
16 {	PRISONS—				
	General Establishment	1,880 0 0			} 67,153 17 8 ✓
17	Gaol, Sydney	1,632 19 8			
18	„ Parramatta	889 19 11			
19	„ Bathurst	417 0 0			
20	„ Maitland	472 4 4			
21	„ Goulburn	417 0 0			
22	„ Berrima	652 14 0			
23	„ Albury	196 3 7			
24	„ Braidwood	196 3 7			
25	„ Mudgee	211 3 7			
26	„ Armidale	188 10 8			
27	„ Wagga Wagga	196 3 7			
28	„ Yass	206 2 11			
29	„ Deniliquin	196 3 7			
30	„ Port Macquarie	69 5 0			
31	„ Young	151 3 11			
32	Police Gaols, Country Districts	582 8 9			
33 {	Gaols generally	29,450 6 11	21,249 9 3		
	Purchase of Materials		7,898 14 5		
34	LUNATIC ASYLUMS—				
	Board of Visitors	262 10 0			} 52,502 2 2 ✓
35	Asylums generally	1,133 13 1	53 0 0		
36	Hospital for the Insane, Gladesville	5,930 6 10	10,812 17 6		
37	Lunatic Asylum, Parramatta	6,931 18 2	10,542 7 2		
38	Lunatic Reception House, Darlinghurst	570 0 0	372 5 6		
39	Asylum for Imbeciles and Institutions for Idiots, Newcastle	1,927 6 11	3,090 13 1		
40	Lunatic Patients		8,609 2 7		
41	Temporary Lunatic Asylum, Cooma	881 11 8	1,384 9 8		
42	MEDICAL BOARD	40 6 8			40 6 8 ✓
43	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS			4,919 5 7	4,919 5 7 ✓
44	AUDITOR GENERAL	5,077 11 11	1,047 14 3		6,125 6 2 ✓
45	REGISTRAR GENERAL	9,031 15 8	4,836 13 0		13,868 8 8 ✓
46	AGENT GENERAL FOR THE COLONY	1,633 6 8	250 0 0		1,883 6 8 ✓
47	INDUSTRIAL SCHOOLS—				
	Nautical School Ship "Vernon"	1,680 12 5	1,549 18 11		} 5,786 4 1 ✓
48	Biloela Industrial School for Girls, Parramatta River	596 5 0	1,584 6 10		
49	Biloela Reformatory for Girls, Parramatta River	179 0 0	92 0 11		
50	Reformatory for Boys	104 0 0			
51	CHARITABLE INSTITUTIONS—				
	Inspector of Public Charities	500 0 0	75 13 5		575 13 5 ✓
52	ASYLUMS FOR THE INFIRM AND DESTITUTE	2,547 10 8	13,952 16 3		16,500 6 11 ✓
53	CHARITABLE ALLOWANCES—				
	Support of Paupers in the Sydney Infirmary and Hospitals			4,476 18 3	} 18,365 2 8 ✓
55	In aid of the Sydney Infirmary and Dispensary, an equal amount having been raised by private contributions...			2,929 13 8	
56	Support of Women and Children in the Benevolent Asylum, Sydney			3,250 11 6	
58	In aid of the Asylum for Destitute Children at Randwick, £2,000 having been raised by private contributions...			3,666 13 4	
59	Support of infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children at Randwick			3,591 5 11	
60	In aid of the Deaf, Dumb, and Blind Institution, an equal amount having been raised by private contributions			450 0 0	
	Carried forward	£ 250,686 1 6	135,763 0 5	31,893 10 10	418,342 12 9
	Carried forward	£ 17,048 18 3	1,502 15 9	44,778 5 3	63,329 19 3

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1878—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	17,048 18 3	1,502 15 9	44,778 5 3	63,329 19 3
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	250,686 1 6	135,763 0 5	31,893 10 10	418,342 12 9
	CHARITABLE ALLOWANCES—continued.				
	In aid of the undermentioned Charitable Institutions, an equal amount having been raised by private contributions, and the Government, through Police Magistrates or other approved officers, having the right of admission of patients, viz. :—				
61	Albury Hospital and Benevolent Society			411 8 7	
64	Maitland (West) Benevolent Society.....			200 0 0	
65	Narrabri Benevolent Asylum and Hospital			274 5 2	
	In aid of the undermentioned Hospitals, on same conditions, viz. :—				
71	Armidale and New England.....			220 15 7	
72	Bathurst			533 6 8	
73	Braidwood			100 0 0	
74	Bourke.....			413 0 0	
77	Deniliquin			219 10 6	
82	Grafton			262 10 4	
86	Hay			332 4 5	
95	Newcastle			500 0 0	
97	Parkes			292 1 10	15,093 8 2
101	Scone			141 2 0	
106	Wellington			79 3 9	
108	Windsor			200 0 0	
111	Young			163 19 4	
113	Towards the erection of the Prince Alfred Hospital, being third instalment of proposed contribution by the Government of £30,000, on same conditions			10,000 0 0	
115	In aid of alterations and improvements to Forbes Hospital on the usual conditions			200 0 0	
117	Half cost of erection of Bath House, Lavatory, and Dead House, at Scone Hospital.....			150 0 0	
119	Additions and repairs to the Deniliquin Hospital			300 0 0	
122	Outfit for the Maitland Hospital.....			100 0 0	
123	IMMIGRATION			64,278 7 0	64,278 7 0
	MISCELLANEOUS SERVICES :—				
124	Municipal Council, Sydney, in aid of the City Funds			10,000 0 0	
125	Expenses of the Returning Officers of the several Electoral Districts			2,959 14 3	
126	Expense of compiling and printing Electoral Lists and Electoral Rolls			1,524 14 9	
127	Newspapers and Almanacs			40 0 0	
128	Burial of destitute persons in cases where Inquests are not held			280 18 3	
129	Maintenance of deserted Children, Paupers taken charge of for protection, expenses of transmission, &c.....			310 13 5	
130	Fees for examining Lunatics.....			182 3 6	
131	Rewards for apprehension of offenders			296 0 0	
132	Rent of furnished house for the Commodore commanding the Naval Squadron on this Station			225 0 0	
133	In aid of the Agricultural Societies of the Colony, to be distributed <i>pro rata</i> , on condition of an equal amount being raised by private annual subscriptions from the members of such Societies			4,786 14 6	22,418 7 9
135	Goodenough Royal Naval House			200 0 0	
136	Two Flood Boats and Boat Shed for Morpeth			150 0 0	
137	Erection of Memorials over the graves of Constable Samuel Costigan and George Robert Armytage, who lost their lives in the execution of their duty			36 0 0	
138	In aid of the funds of the Society for the Prevention of Cruelty to Animals, on condition of an equal amount being raised by private contributions			150 0 0	
139	Mounting and Removing Ordnance, Sydney, Newcastle, and Botany			644 5 5	
141	Gratuity to the Widow of Gunner Charles Potter, of No. 11 Battery, Volunteer Artillery			100 0 0	
142	In aid of the Discharged Prisoners Aid Society.....			50 0 0	
143	Works of Defence			482 3 8	
	Carried forward	£ 250,686 1 6	135,763 0 5	133,683 13 9	520,132 15 8
	Carried forward	£ 17,048 18 3	1,502 15 9	44,778 5 3	63,329 19 3

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1878—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	17,048 18 3	1,502 15 9	44,778 5 3	63,329 19 3
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	250,686 1 6	135,763 0 5	133,683 13 9	520,132 15 8
	MISCELLANEOUS SERVICES—continued.				
	Municipalities—				
144	Payment to Country and Suburban Municipalities of a sum equal to half the rate in each case for the municipal year ending 4th February, 1878, excluding from such receipts the Government endowment.....	.....	.....	34,000 0 0	56,500 0 0
145	Payment to the Municipal Council of the City of Sydney of a sum equal to half the City Rates of the municipal year ended 31st December, 1877 .....	.....	.....	22,500 0 0	
	TOTAL, COLONIAL SECRETARY.....	£ 250,686 1 6	135,763 0 5	190,183 13 9	576,632 15 8
	No. IV.—Administration of Justice.				
146	DEPARTMENT OF JUSTICE AND PUBLIC INSTRUCTION	4,315 2 8	215 3 7	.....	4,530 6 3
147	PARLIAMENTARY DRAFTSMAN.....	1,118 6 8	.....	.....	1,118 6 8
148	SUPREME AND CIRCUIT COURTS	5,408 0 0	7,379 17 7	.....	12,787 17 7
149	SHERIFF.....	7,313 9 3	5,211 3 9	.....	12,524 13 0
150	INSOLVENCY COURT	1,420 0 0	.....	.....	1,420 0 0
151	DISTRICT COURTS.....	6,297 16 3	2,841 10 0	.....	9,139 6 3
152	CORONERS' INQUESTS	650 0 0	2,219 4 6	.....	2,869 4 6
153	PETTY SESSIONS	40,937 8 3	6,327 1 2	.....	47,264 9 5
154	OBSERVATORY	1,749 19 4	666 19 7	.....	2,416 18 11
155	MUSEUM	800 0 0	200 0 0	.....	1,000 0 0
156	PUBLIC INSTRUCTION UNDER ACT, 30 VICTORIA No. 22.....	.....	.....	320,000 0 0	320,000 0 0
157	FREE PUBLIC LIBRARY	1,945 14 2	1,345 2 9	.....	3,290 16 11
	GRANTS IN AID OF PUBLIC INSTITUTIONS—				
158	Supplement to the present annual endowment of £1,000 to the Australian Museum .....	.....	.....	300 0 0	5,735 10 1
159	New South Wales Academy of Art, as per Resolution of the Assembly .....	.....	.....	1,000 0 0	
161	Towards establishment of a Technical or Working Men's College in connection with Sydney Mechanics' School of Arts .....	.....	.....	2,000 0 0	
162	University of Sydney—For purchase of Scientific Apparatus and Geological Specimens in Europe .....	.....	.....	1,000 0 0	
	In aid of Educational Institutions, in the proportion of £1 to every £2 raised by private contributions, viz. :—				
168	Bathurst School of Arts .....	.....	.....	60 15 0	
174	Botany School of Arts .....	.....	.....	74 19 0	
181	Coonabarabran School of Arts .....	.....	.....	47 11 10	
185	Dubbo Mechanics' Institute .....	.....	.....	61 17 6	
188	Frederickton School of Arts.....	.....	.....	10 18 0	
190	Goulburn School of Arts .....	.....	.....	75 0 0	
191	Grafton School of Arts.....	.....	.....	43 16 0	
193	Greta School of Arts.....	.....	.....	15 6 9	
208	Musclebrook School of Arts .....	.....	.....	12 13 6	
222	Sydney Mechanics' School of Arts .....	.....	.....	200 0 0	
229	Walcha School of Arts .....	.....	.....	25 0 0	
230	Wallsend School of Arts.....	.....	.....	75 0 0	
232	West Maitland School of Arts.....	.....	.....	105 14 6	
233	Windsor School of Arts .....	.....	.....	8 8 9	
235	Wollongong School of Arts .....	.....	.....	8 10 0	
238	Wyrallah School of Arts .....	.....	.....	9 5 0	
	In aid of the erection of Buildings for Educational Institutions, on same condition, viz. :—				
241	Clarence Town School of Arts .....	.....	.....	41 17 0	58 17 3
246	Royal Society .....	.....	.....	500 0 0	
252	Cambewarra School of Arts—Building Fund, on the usual conditions.....	.....	.....	58 17 3	
	Carried forward	£ 71,955 16 7	26,406 2 11	325,735 10 1	424,097 9 7
	Carried forward	£ 267,734 19 9	137,265 16 2	234,961 19 0	639,962 14 11

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1878—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	267,734 19 9	137,265 16 2	234,961 19 0	639,962 14 11
	No. IV.—Administration of Justice—continued.				
	Brought forward	71,955 16 7	26,406 2 11	325,735 10 1	424,097 9 7
	MISCELLANEOUS SERVICES—				
257	Maintenance of Orphan Schools, Parramatta, pending decision as to their future organization			6,852 17 3	8,707 17 3 1852 17 3 1855
258	New Circuit Courts—Fees for Presiding Judges (Temporary)			900 0 0	
259	Allowances to Clerks to same			75 0 0	
260	Charge and preparation of Books for binding in Law Library generally			30 0 0	
262	Reprint of the Statutes of the Colony—(Re-vote of Vote for 1874.)			850 0 0	
	TOTAL, ADMINISTRATION OF JUSTICE	£ 71,955 16 7	26,406 2 11	334,443 7 4	432,805 6 10
	Attorney General.				
263	ATTORNEY GENERAL'S DEPARTMENT	751 13 3	3,012 1 8		3,763 14 11
264	CROWN SOLICITOR	2,722 13 9	148 19 5		2,871 13 2
265	QUARTER SESSIONS	4,480 2 4	11,500 0 0		15,980 2 4
	TOTAL, ATTORNEY GENERAL	£ 7,954 9 4	14,661 1 1		22,615 10 5
	No. V.—Treasurer and Secretary for Finance and Trade.				
266	TREASURY	13,064 9 8	1,481 11 0		14,546 0 8
267	CUSTOMS	34,772 17 1	11,457 13 6		46,230 10 7
268	COLONIAL DISTILLERIES AND REFINERIES	3,355 11 10	725 3 8		4,080 15 6
269	GOLD RECEIVERS	107 10 0			107 10 0
270	GOLD AND ESCORT			1,549 16 9	1,549 16 9
271	PRINTING, BOOKBINDING, STAMPS, AND RAILWAY TICKETS			33,803 8 5	33,803 8 5
272	STORES AND STATIONERY	1,930 19 3	78,028 6 6		82,677 11 1
	Fuel and Light for Departments within the District of Sydney		2,718 5 4		
273	ORDNANCE AND BARRACK DEPARTMENT	4,662 4 5	6,946 6 0		11,608 10 5
274	HEALTH AND EMIGRATION OFFICERS	664 11 8	53 12 6		718 4 2
275	QUARANTINE	366 0 0	298 11 0		664 11 0
276	BOARD OF PHARMACY	66 13 4			66 13 4
277	SHIPPING MASTERS	1,996 7 10	81 0 6		2,077 8 4
278	GLEBE ISLAND ABATTOIR	1,190 0 0	1,603 12 11		2,793 12 11
	MARINE BOARD OF NEW SOUTH WALES—				
279	Marine Board, Sydney	3,494 3 0			33,622 2 7
280	Local Marine Board, Newcastle	1,303 2 0			
281	Harbour Masters	1,279 3 4			
282	Colonial Light-houses	3,490 3 4			
283	Sea and River Pilots	9,213 12 0			
284	Boatmen	8,374 1 10			
285	Telegraph Stations	874 3 4			
286	Australian Coast Light-houses			893 5 7	216 10 0
287	Contingencies		4,700 8 2		
288	LIFE-BOATS			216 10 0	216 10 0
	Carried forward	£ 90,205 13 11	108,094 11 1	36,463 0 9	234,763 5 9
	Carried forward	£ 347,645 5 8	178,333 0 2	569,405 6 4	1,095,383 12 2

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1878—continued.				
	Brought forward	347,645 5 8	178,333 0 2	569,405 6 4	1,095,383 12 2
	No. V.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward.....	90,205 13 11	108,094 11 1	36,463 0 9	234,763 5 9
	MISCELLANEOUS SERVICES—				
289	Postage of Public Departments			4,789 14 1	25,869 16 5
290	Advertising for the Public Service			4,984 2 10	
291	For the transmission of Telegraphic Messages			3,003 3 2	
292	Commission on Payments in England by the Government Financial Agents			2,252 18 5	
293	Exchange on Remittances within and beyond the Colony			5,509 8 7	
294	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts			773 1 0	
295	For the Relief and Conveyance of Distressed Seamen belonging to the Colony from Foreign Ports			312 8 4	
297	To subsidize 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 re-voted in 1876 (8 months in 1877)			1,705 0 0	
299	For the purchase of the barque "Bhering" as floating Magazine for Gun-cotton and fitting up of same			2,000 0 0	
300	Gratuity to the Widow of Captain Robson, late Master of the Light-ship "Bramble"			100 0 0	
301	Gratuity at the rate of one month's pay for each year of service to Mr. Stephen Lynch, Publisher, Government Printing Office, on his retirement from office from infirmity of body			440 0 0	
	UNFORESEEN EXPENSES—				
	Commission to Acting Land Agent, Casino, for collections 1 January to 25 April, 1875			82 2 2	2,034 18 2
	Expenses of Election of President and Members of Marine Board			62 19 1	
	D. Williams, amount charged in error to him for Inspection of Ironwork and returned			39 14 7	
	Stores for various Departments during 1873 and other years			343 18 0	
	Travelling Expenses of the Government Printer			37 10 0	
	Law Costs in actions brought against the Government			125 0 2	
	Preparation of Electoral Bill			45 0 0	
	Expense of return passage to England of immigrant, Mrs. Jane Spratt and children			22 15 6	
	Postage and Stationery allowance, Clerk of Petty Sessions, Dubbo, 1877			22 15 0	
	Clerical Assistance to the Shipping Master's Office during the absence through illness of the Chief Clerk and Deputy Shipping Master			70 16 8	
	Expenses in connection with the Gunpowder Storage Board			38 5 0	60,000 0 0
	Expenses in connection with Water Supply, Sydney and Suburbs			37 15 11	
	Expense of Telegraphing Treasurer's Financial Speech for publication in England			68 8 0	
	Photographs of Public Buildings			30 0 0	
	Extra Clerical assistance, Treasury Department			155 8 0	
	Postage and other charges in England in connection with the Government Agency			381 11 7	
	Travelling Expenses of Treasury Officers			64 10 9	
	Artillery Uniforms, 1877			95 5 0	
	Expense of Renovating Seamen's Room, Shipping Master's Offices			24 0 0	
	Glebe Island Abattoirs, purchase of Copper Boilers			25 15 2	
	Stationery for Roads Department			21 1 0	60,000 0 0
	Miscellaneous items			240 6 7	
	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, 1879				
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	90,205 13 11	108,094 11 1	124,367 15 4	322,668 0 4
	Carried forward	£ 437,850 19 7	286,427 11 3	693,773 1 8	1,418,051 12 6

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1878—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	437,850 19 7	286,427 11 3	693,773 1 8	1,418,051 12 6
	No. VI.—Secretary for Lands.				
303	DEPARTMENT OF LANDS	12,560 6 4	6,903 3 7		19,463 9 11 ✓
304	CONDITIONAL LAND SALES BRANCH	15,140 8 2	11,588 9 6		26,728 17 8 ✓
305	LAND AGENTS, APPRAISERS, AND OTHERS			13,594 13 8	13,594 13 8 ✓
306	OYSTER BEDS	332 0 0	202 14 0		534 14 0 ✓
308	MINOR ROADS— To meet expense of Fencing Public Roads where proclaimed through enclosed lands			643 19 9	643 19 9 ✓
309	SURVEY OF LANDS	59,607 3 4	148,480 14 10		208,087 18 2 ✓
310	TRIANGULATION AND GENERAL SURVEY OF THE COLONY ...	3,458 13 11	4,233 5 4		7,691 19 3 ✓
311	OCCUPATION OF LANDS	10,436 6 7	8,593 5 0		19,029 11 7 ✓
312	PREVENTION OF SCAB IN SHEEP	2,684 13 4	267 7 10		2,952 1 2 ✓
313	IMPORTED STOCK	110 0 0			110 0 0 ✓
314	REGISTRATION OF BRANDS	1,156 5 0	689 14 9		1,845 19 9 ✓
315	BOTANIC GARDENS	945 0 0	3,853 19 5		4,798 19 5 ✓
316	GOVERNMENT DOMAINS AND HYDE PARK	270 0 0	2,911 13 1		3,181 13 1 ✓
	MISCELLANEOUS SERVICES.				
317	For the erection of Public Pounds			220 0 0	} 4,912 16 8
318	For preservation of the Caves at Fish River .....	.....	.....	40 0 0	
319	For preservation of the Wombeian Caves .....	.....	.....	18 15 0	
320	For fencing Public Cemeteries .....	.....	.....	1,184 3 0	
321	Parramatta Park .....	.....	.....	200 0 0	
322	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	} 4,912 16 8
323	To meet Legal Expenses in cases instituted by or against the Government under the Crown Lands Act .....	.....	.....	120 0 2	
324	For the improvement of the Recreation Reserve in the Town of Richmond (annual sum) .....	.....	.....	25 0 0	
325	Towards publication of a work on Orchids .....	.....	.....	100 0 0	
326	Wages of Gardener, East Maitland Gaol Reserve .....	.....	.....	128 0 0	
328	For planting and general maintenance of Wynyard Square Reserve .....	.....	.....	150 0 0	
329	Rent of Offices, Gresham-street, £175; Exchange, £325; Pitt-street, £60 .....	.....	.....	330 0 0	
330	For the completion of Land Reserve Pamphlets .....	.....	.....	76 2 6	
331	For planting and improving Reserve at Manly .....	.....	.....	300 0 0	
332	Further sum for the Erection of caretaker's House for Eastern Suburbs, Waverley .....	.....	.....	150 0 0	
333	For the improvement of Reserve, Longbottom .....	.....	.....	100 0 0	
334	Improvement and maintenance of Reserve, Flagstaff Hill .....	.....	.....	150 0 0	
335	Cutting down the Cliffs on the north and west sides of Flagstaff Hill Reserve .....	.....	.....	500 0 0	
336	Improvement of Recreation Ground, Campbelltown .....	.....	.....	50 0 0	
337	Planting Trees on Streets, Burwood .....	.....	.....	100 0 0	
338	Compensation to C. R. Lillyman, P. Malone, and J. Robertson, for land sold at Narrabri to them, the same having been sold at auction to T. G. G. Dangar, of Wee Waa			50 0 0	} 4,912 16 8
339	Improving Recreation Ground at Forbes .....	.....	.....	100 0 0	
340	Fencing and planting Botanic Garden Reserve at Waratah .....	.....	.....	100 0 0	
341	Compensation as refund value of improvements and for deposit paid on the C.P. and additional C.P. to the Trustees of the Estate of the late C. White, of Inverell, C.P. 320 acres of land at Byron .....	.....	.....	163 10 0	
343	Refund to R. Blackwood, Lessee of North Curabungagung Run, of Principal and Interest at 5 per cent. on account of 160 acres of land on said Run .....	.....	.....	249 0 0	
344	Fencing and improving Recreation Ground, Wickham .....	.....	.....	100 0 0	
345	Improving Recreation Reserve, Coogee .....	.....	.....	200 0 0	
	Carried forward	£ 106,700 16 8	187,724 7 4	19,151 10 1	313,576 14 1
	Carried forward	£ 437,850 19 7	286,427 11 3	693,773 1 8	1,418,051 12 6

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1878—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	437,850 19 7	286,427 11 3	693,773 1 8	1,418,051 12 6
	No. VI.—Secretary for Lands—continued.				
	Brought forward	106,700 16 8	187,724 7 4	19,151 10 1	313,576 14 1
	MISCELLANEOUS SERVICES—continued.				
346	Reclamation, Blackwattle Swamp			1,000 0 0	2,050 0 0
347	Approaches to Cemetery for Eastern Suburbs, at Waverley			200 0 0	
348	Planting and improving Victoria Park			500 0 0	
349	Planting and improving Reserve, North Shore			100 0 0	
350	Improving Public Reserve, Paddington			200 0 0	
352	Improving M'Quade Park, Windsor			50 0 0	
	FOR IMPROVEMENTS OF RESERVES, VIZ.:—				
353	Belmore Square, Goulburn			100 0 0	5,732 13 8
354	Recreation Ground, Gunning			100 0 0	
355	Recreation Ground, Gundaroo			50 0 0	
356	Recreation Ground, Gundagai			100 0 0	
357	Recreation Ground, Goulburn			200 0 0	
358	Recreation Ground, Narrabri			100 0 0	
359	Recreation Ground, North Shore			100 0 0	
360	Recreation Ground, North Willoughby			100 0 0	
361	Recreation Ground, Susan Island, Clarence River			100 0 0	
362	Recreation Ground, Wellington			150 0 0	
363	Recreation Ground, Queanbeyan			150 0 0	
364	Recreation Ground, Watson's Bay			200 0 0	
365	Recreation Ground, Cootamundra			250 0 0	
366	Recreation Ground, Collector			100 0 0	
367	Recreation Ground, Camden			100 0 0	
368	Recreation Ground, Merriwa			200 0 0	
369	Recreation Ground, Molong			100 0 0	
370	Fencing Recreation Reserve, Campbelltown			50 0 0	
371	Gratuity to Widow of late J. N. Wilkinson, Scab Inspector, Menindie			50 0 0	
372	For purchase of Cemetery Site, Newcastle. (Resolution of Assembly)			2,500 0 0	
373	For clearing and improving Public Cemetery, Ironbarks			100 0 0	
374	Special Grant in aid of Aborigines			57 13 8	
375	For planting the Botanical Reserve at Albury with trees, &c.			100 0 0	
376	For keeping trees in order round Reservoir Enclosure, Campbelltown			25 0 0	
377	For fencing and improving Recreation Ground, Ironbarks ..			50 0 0	
378	For improving Public Park, Deniliquin			200 0 0	
379	For improving Reserve and planting trees in the streets at Hay			250 0 0	
380	For general improvements to Rifle Range, Paddington.....			150 0 0	
	TOTAL, SECRETARY FOR LANDS.....	£ 106,700 16 8	187,724 7 4	26,934 3 9	321,359 7 9
	No. VII.—Secretary for Mines.				
	DEPARTMENT OF MINES—				
381	Secretary	1,455 13 0			12,388 4 7
382	Under Secretary	800 0 0			
383	Clerical Staff	3,076 0 0			
384	Survey Staff	2,150 0 0			
385	Inspector of Mines	229 3 4			
386	Gold Fields	2,588 8 9			
387	Geological Surveyor	1,263 19 6			
388	Coal Fields	825 0 0			
	CONTINGENCIES—				
389	Preparation of Leases		22 9 6		3,983 9 0
390	Preparation of Diagrams		137 6 1		
391	Allowance to Mining Surveyors, to supplement Applicants' Fees		12 15 0		
392	Allowance for Surveys, Reports, Locality Maps, &c.....		566 16 10		
393	Rent of Offices		571 9 0		
394	Plan Mounting		45 16 8		
395	Allowance in lieu of Forage		75 0 0		
396	Travelling Expenses of Officers of the Department, when specially sanctioned		1,384 8 8		
397	Equipment Allowance to Geological Surveyors		402 10 0		
399	Commission on Sale of Miners' Rights, &c., and to Land Agents on Deposits of Rents on Mineral Leases		146 6 6		
400	Incidental Expenses		618 10 9		
	TOTAL, SECRETARY FOR MINES.....	£ 12,388 4 7	3,983 9 0		16,371 13 7
	Carried forward	£ 556,940 0 10	478,135 7 7	720,707 5 5	1,755,782 13 10

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1878—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	556,940 0 10	478,135 7 7	720,707 5 5	1,755,782 13 10
	No. VIII.—Secretary for Public Works.				
404	DEPARTMENT OF PUBLIC WORKS.....	4,067 12 3	2,136 12 6	.....	6,204 4 9
	HARBOURS AND RIVERS NAVIGATION:—				
405	Engineer's Department	3,378 11 11	70 18 4	.....	3,449 10 3
406	Fitz Roy Dock	925 16 8	3,256 15 0	.....	4,182 11 8
407	Dredge Service	18,034 9 7	37,000 7 0	.....	55,034 16 7
	PUBLIC WORKS—HARBOURS AND RIVERS:—				
408	Additional Allowance to Engineer-in-Chief, as Engineer to proposed Sydney Water Supply	250 0 0	.....	.....	250 0 0
409	Assistant Engineers employed in superintending the construction of Public Works	1,100 0 0	.....	.....	1,100 0 0
410	Professional and other extra assistance formerly paid from Contingent and other Votes	2,150 0 0	.....	.....	2,150 0 0
411	Ballast Master, Newcastle.....	200 0 0	.....	.....	200 0 0
412	Boatman	108 0 0	.....	.....	108 0 0
413	Preliminary Harbour and River Surveys .....	.....	.....	1,641 4 3	.....
414	Landing silt from Dredge and forming Ground.....	.....	.....	4,934 6 2	.....
415	Incidental Repairs to Wharfs, Bridges, and other Public Works .....	.....	.....	18,134 2 10	.....
416	Improving Navigation of the Darling River .....	.....	.....	1,761 7 9	.....
418	Towards improvement to entrance Lake Macquarie.....	.....	.....	1,627 10 11	.....
420	Expenses of Tug employed on occasional services unconnected with Dredging .....	.....	.....	80 6 2	.....
421	Deepening and improving the Yanko Cutting from the Murrumbidgee .....	.....	.....	82 0 0	.....
422	New Boilers for Tug "Thetis" and Dredge "Vulcan".....	.....	.....	2,219 0 2	.....
424	Further towards extension of Northern Breakwater, Clarence River .....	.....	.....	3,240 17 2	.....
425	Further towards extension of Breakwater, Moruya River .....	.....	.....	2,058 16 10	.....
426	Renewing old Dredge "Hercules" and Punts .....	.....	.....	4,000 0 0	.....
427	Towards erection of three Steam Cranes and extra Coal Sidings at Wollongong .....	.....	.....	1,271 2 4	.....
428	Public Wharf at Newington, Parramatta River .....	.....	.....	151 5 0	.....
430	Towards construction of Breakwater, Shellharbour.....	.....	.....	140 15 8	.....
431	Public Wharf at Rocky Point, Nambucca River.....	.....	.....	12 12 0	49,566 14 0
432	Towards extending and maintaining Main Road through Bullock Island, Newcastle.....	.....	.....	414 18 10	.....
434	Towards building Sea-wall on Eastern Shore of Manly Beach .....	.....	.....	350 0 0	.....
435	Towards Wharf and Shipping Appliances at Hay .....	.....	.....	16 10 0	.....
441	Towards lengthening Eden Wharf .....	.....	.....	5 10 0	.....
443	Sea-wall, Coogee.....	.....	.....	62 5 0	.....
444	Towards removing obstructions from upper part of Shoalhaven River.....	.....	.....	300 0 0	.....
446	Wharf, Ryde .....	.....	.....	6 15 0	.....
447	Wharf at Pennant Hills .....	.....	.....	3 12 0	.....
450	Further contribution towards the construction of Public Baths, Lavender Bay, on condition of an equal amount being subscribed by the Inhabitants or Municipalities of St. Leonard's .....	.....	.....	127 3 5	.....
451	Towards surveys in connection with Water Supply for Sydney, Newcastle, Maitland, and Mining Townships, Windsor, Bathurst, Albury, Orange, and other Water Schemes .....	.....	.....	6,924 12 6	.....
	MISCELLANEOUS—				
452	Lighting Lamps, Newcastle Wharf .....	.....	.....	155 5 0	155 5 0
453	COLONIAL ARCHITECT	8,188 1 5	3,278 3 9	.....	11,466 5 2
	PUBLIC WORKS AND BUILDINGS—				
454	For ordinary repairs, alterations, and additions to Public Buildings generally .....	.....	.....	17,489 9 2	.....
455	For providing furniture and fittings for Public Offices generally .....	.....	.....	7,067 3 9	.....
456	For repairs to Military and Volunteer Buildings .....	.....	.....	1,493 3 5	.....
457	For lighting Lamps, sweeping Chimneys, &c., Victoria Barracks .....	.....	.....	158 15 4	36,672 6 1
458	For lighting Government Lamps in streets of Sydney, the Domain, and Hyde Park .....	.....	.....	587 0 0	.....
459	To provide building and other materials for completion or repair of Gaols and other Public Buildings, by the labour of Prisoners in Gaol .....	.....	.....	3,893 15 9	.....
460	Police Buildings .....	.....	.....	5,982 18 8	.....
	Carried forward.....£	38,402 11 10	45,742 16 7	86,394 5 1	170,539 13 6
	Carried forward.....£	556,940 0 10	478,135 7 7	720,707 5 5	1,755,782 13 10

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1878—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	556,940 0 10	478,135 7 7	720,707 5 5	1,755,782 13 10
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward	38,402 11 10	45,742 16 7	86,394 5 1	170,539 13 6
	PUBLIC WORKS AND BUILDINGS—continued.				
461	Gaols, Court-houses, and Lock-ups			12,797 1 0	28,950 0 8
462	Supply of Coffins for Paupers			133 0 2	
463	Repairs and Furniture for Telegraph Stations			1,083 5 3	
464	Repairs to buildings used as Roman Catholic Orphan School			425 11 1	
465	Repairs to the Protestant Orphan School, Parramatta			426 7 5	
468	For further improvements at the Abattoir, Glebe Island			2,173 16 9	
473	Additions, Fencing, &c., Police Station, Tamworth			900 0 0	
474	Erection of Watch-house at Bullock Island			250 0 0	
476	Towards completion of Public Offices for Lands Department, further sum			4,000 0 0	
477	Furniture for Government House			688 2 9	
480	For erection of new Light-house and Quarters at South Head			19 0 0	
484	For the erection of an additional Building to contain 150 patients at the Hospital for Insane, Gladesville, further sum			430 14 0	
485	To improve character and position of Lights on Coast, further sum			1,600 0 0	
491	Erection of Post and Telegraph Office, Gulgong			200 0 0	
493	For the purchase of sites for Post and Telegraph Offices in Suburbs of Sydney and in the Country Districts			2,358 0 0	
501	For erection of a Cottage for the Chief Attendant at the Temporary Lunatic Asylum, Cooma			250 0 0	
504	For providing and fixing Roofing Tiles on temporary buildings at Callan Park			200 0 0	
511	For the erection of Post and Telegraph Office at Kiama, further sum			100 0 0	
536	Additions to Coroner's Office			95 0 0	
537	Repairs to University Buildings			168 0 0	
538	Shafting and Driving Gear, &c., for new wing and new boiler for old wing of the Government Printing Office			652 2 3	
	ELECTRIC TELEGRAPHS.				
541	For the construction of a line of Telegraph from Casino to Coraki, on the Richmond River, a distance of 20 miles			996 13 6	16,613 1 6
542	Line from Cowra to Grenfell			1,035 2 4	
543	Line from Booligal to Hillston			684 19 10	
544	Line from Cootamundra to Gundagai			813 18 5	
545	Line from Kiama to Moss Vale			797 4 6	
546	Line from Warren to Bourke			2,541 3 0	
547	Line from Hay to Booligal (Re-vote)			967 1 0	
548	Line from Milton to Bateman's Bay, <i>via</i> Nelligen			1,006 18 4	
549	Line from Grafton to Copmanhurst, <i>via</i> Ramornie			708 1 3	
550	Line from Morangarell to Marsden's Crossing			660 7 8	
551	Line from Merriwa to Denman			693 8 0	
552	Line from Braidwood to Bungendore			332 15 8	
553	Extension of Lines generally			3,233 5 6	
554	Iron poles for Railway Extensions now in progress			2,142 2 6	
	ROADS AND BRIDGES:—				
555	General Establishment	4,074 14 7	1,806 2 4		5,880 16 11
556	Superintendents in field	11,324 11 7	4,615 10 11		15,940 2 6
	CONSTRUCTION AND MAINTENANCE—				
	MAIN NORTH ROAD—				
557	West Maitland to Tamworth—Subsidy within Railway Termini, 170 miles at £50			10,600 11 10	24,996 8 7
	Tamworth to Armidale, 75 miles at £75				
	MAIN SOUTH ROAD—				
558	Sydney to Bowning—Subsidy within Railway Termini, 210 miles at £25			14,395 16 9	24,996 8 7
	Bowing to Albury, 175 miles at £75				
	Carried forward	£ 53,801 18 0	52,164 9 10	156,953 15 10	262,920 3 8
	Carried forward	£ 556,940 0 10	478,135 7 7	720,707 5 5	1,755,782 13 10

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1878—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	556,940 0 10	478,135 7 7	720,707 5 5	1,755,782 13 10
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward	53,801 18 0	52,164 9 10	156,953 15 10	262,920 3 8
559	MAIN WESTERN ROAD— Sydney to Orange—Subsidy within Railway Termini, omitting Mountain Road, 135 miles at £25			17,734 7 2	17,734 7 2
	Orange to Warren, 194 miles at £75				
560	OTHER MAIN ROADS— Grafton to Glen Innes, 100 miles at £75			4,678 2 9	
561	Armidale to Maryland, 165 miles at £50			7,621 7 3	
562	Wallerawang to Mudgee, 75 miles at £75			5,616 5 6	
563	Wallerawang to Mudgee—Amount in lieu of Tolls to repay 6th Instalment of Loan of £22,000 of 1872			700 0 0	
564	Bombala, <i>via</i> Tantawangalo, to Merimbula, 54 miles, at £75			4,036 2 7	
565	Orange by Boree to Forbes, 81 miles at £75			5,599 3 7	
566	Goulburn to Cooma, 123 miles at £50			2,777 19 6	39,617 7 1
567	Tarago to Braidwood, 36 miles, at £50			1,704 2 10	
568	Bathurst to Blayney, 22 miles, at £25			383 18 3	
569	Blayney, <i>via</i> Cowra, to Grenfell, 75 miles at £50			3,479 11 0	
570	Port Jackson to Peat's Ferry			1,520 13 10	
571	To ballast and metal Cleveland-street, from Dowling-street to the Randwick Road			1,500 0 0	
572	AMOUNT IN LIEU OF TOLLS FOR REPAIR OF THE UNDER-MENTIONED ROADS— Sydney, <i>via</i> the Dam at Cook's River, to Half-way House... Rocky Point Road to Road from Tom Ugly's Point to Burwood Railway Station			2,476 14 8	2,476 14 8
	Stanmore Road from the Enmore Road to the Canterbury Trust Road				
	Newtown Railway Bridge to the Undercliff Bridge				
573	ROADS AND BRIDGES GENERALLY— Contingent Works on Roads under Department			9,738 0 2	
574	Expenses of working Punts and maintaining Approaches, &c.			5,939 12 11	
575	Repair and Painting of Bridges			7,941 2 7	
576	Conveyance of Officer's Equipment and Materials by Railway			1,463 15 5	
577	Minor Roads under Department as per Schedule			115,026 13 0	
578	Approaches to Railway Stations			7,999 15 10	
580	Punt Tinonee Ferry			100 0 0	
581	Bridges on Road, Tamworth to Warialda			455 0 0	
583	Bridge over Tuena Creek			6 5 0	
584	Bridges on Road, Narrabri to Moree			12 10 0	
588	Bridge, Stony Creek, on Broad-arrow Road			119 16 8	
592	Bridge over Wollondilly River on Wheeo Road			70 16 8	
595	Bridge over Bega River, further sum			500 0 0	
600	Bridge, Gouger's Gully, on Road Gunnedah to Narrabri			348 1 3	
601	Bridge over Charcoal Creek (No. 2) on Main South Coast Road, Illawarra			291 3 4	
605	O'Brien's Bridge, Yass			37 10 0	156,845 15 8
606	Diversion of Albury and Howlong Road to avoid Hospital Hill			632 2 3	
608	Road, Newcastle to Maitland			119 0 0	
611	Road from Bell's Line at Railway Bridge to Creek			120 0 0	
613	Pass over the Monkerai Range			653 18 6	
614	Road over the Wallarobba Range			1,500 0 0	
617	Road from Bathurst and Cowra Road, <i>via</i> Grubbenbong Creek, to Abercrombie River			146 11 0	
618	Main Street through Town of Dungog			145 0 0	
619	Road, Germanton to Cokendina			426 15 0	
620	Roads in Wollombi District (to be expended when Roads now under Trustees are transferred to Department)			545 19 6	
621	Road from Oberon to Fish River Caves			382 5 0	
622	Road, Forbes to Eugowra			504 17 10	
624	Road, Ginkin to Tuglow			284 9 6	
625	Road, Goulburn, <i>via</i> Oberon, to Tarana			506 12 2	
627	Additional Tanks on Road, Balranald to Ivanhoe			632 17 7	
632	Improving the Road over the Bulli Pass			195 4 6	
	Carried forward	£ 53,801 18 0	52,164 9 10	373,628 0 5	479,594 8 3
	Carried forward	£ 556,940 0 10	478,135 7 7	720,707 5 5	1,755,782 13 10

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1878—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	556,940 0 10	478,135 7 7	720,707 5 5	1,755,782 13 10
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward	53,801 18 0	52,164 9 10	373,628 0 5	479,594 8 3
	ROADS AND BRIDGES GENERALLY—continued.				
635	Bridge on Road Wollombi towards Maitland			37 10 0	18,129 19 6
636	Reservoir on Road Wagga Wagga to Cootamundra			52 16 8	
638	To complete the continuation of the Main Sewer along the course of the Tank Stream			15,000 0 0	
639	Tanks on Road between Hay and Deniliquin.....			20 5 0	
640	Dam at Copargo, on the Paroo Road			603 15 0	
642	Reservoir at Cootamundra			92 12 4	
643	Road from Trial Bay to Navigable Water of the Macleay			63 5 0	
644	Rocky Point and Forest Roads, further sum.....			482 1 6	
650	Bridge over Rickaby's Creek, Cornwallis.....			500 0 0	
651	Road from Cook's River Dam to Rocky Point			309 14 0	
652	In lieu of Tolls for main Northern Road from Morpeth to West Maitland, to be divided ratably between the Municipalities of Morpeth and East and West Maitland			968 0 0	
	ROADS UNDER TRUSTEES—				
653	Clerk in Charge			300 0 0	32,178 0 7
654	Minor Roads under Trustees, as per Schedule			21,305 6 5	
655	Unclassified Roads			9,854 10 9	
656	Cost of obtaining Reports, and other Contingent Expenses			599 12 5	
657	Bowenfells to Wallerawang, 12 miles at £10			118 11 0	
	MISCELLANEOUS—				
659	Attending to the lighting and extinguishing of Gas, &c., in the Parliamentary Buildings			35 0 0	35 0 0
	TOTAL, SECRETARY FOR PUBLIC WORKS..... £	53,801 18 0	52,164 9 10	423,971 0 6	529,937 8 4
	RAILWAYS—				
660	General Establishment	4,660 9 8	199 0 8		4,859 10 4
661	Engineering Establishment—Works in Progress	7,561 18 5	1,990 16 11		9,552 15 4
662	Existing Lines—Working Expenses			487,228 16 8	487,228 16 8
	Miscellaneous—				
663	To cover temporary Payments on account of Contractors and others—Vote to be recouped as advances are recovered			2,000 0 0	
664	Alterations and additions to Station Buildings and Siding Accommodation to meet increasing Traffic.....			50,000 0 0	
666	Widening Bridge over Railway, Newtown			948 13 11	
667	Widening Ultimo Road Bridge			4 10 0	
668	Machinery, Tools, &c.			2,230 16 3	
669	Extension of present Machine Shops and Engine Sheds, Sydney			608 15 4	
670	Additional Engine Sheds and Machine Shops at Penrith, Bathurst, and Goulburn			559 11 2	
671	Additional sum for strengthening Bridges and improving Gradients, Richmond Line			6,172 13 3	
672	Additional Workshops and Shed at Honeysuckle Point			390 9 5	
673	Renewing Richmond Line with 70 lbs. steel rails and ballasting with stone			481 12 10	
674	For doubling the Great Western Line between Parramatta Junction and Parramatta and in the Lithgow Valley, and for additional Station accommodation (Capital Account) to be advanced from the surplus on the Consolidated Revenue Fund pending provision being made by Loan			1,571 12 6	115,561 4 6 47,806 14 1 67,754 10 5
675	Gratuity to the widow and children of Driver John Eagan, who lost his life at the Railway accident at Emu Plains on 30th January, 1878			675 0 0	
676	Gratuity to the widow and children of Fireman John Wiggins, who lost his life by same accident			350 0 0	
677	Gratuity to the father of Guard Herbert Brady, who also lost his life by that accident.....			200 0 0	
678	Revote of 1876—Railway Foot-passenger Bridges across Railway at Sydney, Newtown, and Parramatta Junction			1,560 15 9	
	Advance for the completion of the Line of Railway to Wagga Wagga pending provision being made by Loan			47,806 14 1	
	TOTAL RAILWAYS..... £	12,222 8 1	2,189 17 7	602,790 1 2	617,202 6 10
	Carried forward	£ 622,964 6 11	532,489 15 0	1,747,468 7 1	2,902,922 9 0

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1878—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	622,964 6 11	532,489 15 0	1,747,468 7 1	2,902,922 9 0
	No. XX.—Postmaster General.				
	POST OFFICE.....	64,637 17 3	12,001 9 0	716,639 6 8	
679	CONVEYANCE OF MAILS—INLAND AND COASTWISE.....			91,442 17 2	206,586 7 7
	Steam Postal Communication with Great Britain, via San Francisco			38,504 4 2	
680	MONEY ORDER DEPARTMENT.....	2,670 0 0	2,111 8 6		4,781 8 6
681	ELECTRIC TELEGRAPHS	60,782 0 2	27,106 12 10		87,888 13 0
682	NEW ZEALAND CABLE SUBSIDY			2,229 3 4	2,229 3 4
	TOTAL, POSTMASTER GENERAL	£ 128,089 17 5	41,219 10 4	132,176 4 8	301,485 12 5
	No. X.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT			514,375 5 8	514,375 5 8
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000), 31 VIC. NO. 11			28,092 10 0	28,092 10 0
	DRAWBACKS AND REFUND OF DUTIES.....			31,361 9 1	31,361 9 1
	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.....			16,028 4 10	16,028 4 10
	CHIEF COMMISSIONER OF INSOLVENT ESTATES			1,000 0 0	1,000 0 0
	JUDGES UNDER THE DISTRICT COURTS' ACT			6,432 15 10	6,432 15 10
	SYDNEY BRANCH OF THE ROYAL MINT			15,000 0 0	15,000 0 0
	PENSIONS UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873			7,468 10 4	7,468 10 4
	SCAB IN SHEEP ACT OF 1866			13 17 6	13 17 6
	PRELIMINARY EXPENSES OF MUNICIPAL INSTITUTIONS			106 13 0	106 13 0
	REVENUE REFUNDED, 1878—				
	Deposits on Conditional Purchases			80,289 15 5	
	Deposits on Purchases under 31st Clause of the Lands Act			99,259 15 6	
	Guarantee Deposits on application for Land			1,708 3 11	
	Proceeds of Land Sales			32,567 4 0	
	Amount of Stamps received in payment of Revenue.....			3,645 12 10	
	Rent, Appraisalment, and Transfer of Runs			5,268 8 3	
	Pilotage Bates, Harbour Dues, &c.			660 0 1	
	Lease Rents			2,568 16 7	
	Amounts improperly paid into the Consolidated Revenue Fund, including Scab in Sheep contributions.....			7,095 1 10	
	Leases of Auriferous and Mineral Lands.....			1,127 10 0	
	Deposits for erection of Public Gates			28 11 0	
	Land Fines			733 6 4	
	Survey Fees			64 16 4	
	Deposits on Tenders for Runs			117 10 0	
	Licenses			156 5 4	
	Fines and Forfeitures.....			153 11 5	
	Deposits on Letters of Registration and Private Bills.....			70 2 0	
	Duty Stamps returned			344 3 8	
	Revenue Suspense (late Trust Fund)			673 2 9	
	Contribution under Sheep Act.....			19 4 6	
	Fees under the Real Property Act			47 12 0	
	Miscellaneous Fees.....			292 0 8	
	Other Miscellaneous Receipts refunded			33 5 7	
	Carried forward.....	£		865,678 6 3	865,678 6 3
	Carried forward	£ 751,054 4 4	573,709 5 4	1,879,644 11 9	3,204,408 1 5

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1878—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	751,054 4 4	573,709 5 4	1,879,644 11 9	3,204,408 1 5
	No. X.—Unclassified Expenditure—continued.				
	Brought forward.....	.....	.....	865,678 6 3	865,678 6 3
	CHARGES ON COLLECTIONS, 1878—				
	Commission—				
	On the Sale of Miners' Rights .....	.....	.....	0 2 0	} 4,327 10 10
	On the Sale of Right to depasture Cattle in the Domain .....	.....	.....	23 4 4	
	Miscellaneous—				
	Exchange on Remittances and Commission on Money Orders .....	.....	.....	2,049 18 1	
	Salaries and Expense of Collecting Wharfage, Circular Quay .....	.....	.....	1,341 6 3	} 4,327 10 10
	Letters of Registration .....	.....	.....	875 11 6	
	Commission to Land Agents, 1875 .....	.....	.....	37 8 8	
	TOTAL, UNCLASSIFIED EXPENDITURE..... £	.....	.....	870,005 17 1	870,005 17 1
	TOTAL FOR THE YEAR 1878 £	751,054 4 4	573,709 5 4	2,749,650 8 10	4,074,413 18 6
	Other Payments.				
	Unexpended Balances of Appropriations for Services of 1876 and previous years, transferred to Trust Fund so as to close the Accounts up to that date .....	.....	.....	21,327 19 9	21,327 19 9
	Debentures paid off .....	.....	.....	500 0 0	500 0 0
	Amount advanced to the Loan Fund, 40 Victoria, No. 12 ...	.....	.....	325,000 0 0	325,000 0 0
	Amount advanced to the Loan Fund, 41 Victoria, No. 7.....	.....	.....	225,000 0 0	225,000 0 0
	TOTAL, OTHER PAYMENTS ..... £	.....	.....	571,827 19 9	571,827 19 9
	Grand Total £	751,054 4 4	573,709 5 4	3,321,478 8 7	4,646,241 18 3

The Treasury, New South Wales,
21st March, 1879.

JAMES PEARSON,
Accountant.

JAMES WATSON,
Treasurer.

* £ 11819.10.7 Cr to CR 7 = 79

0 14 6
11 10 6
3 0 0
378

107149 x 11819.10.7

No. 2.

OLD LOANS' ACCOUNT.

ACCOUNT CURRENT

OF

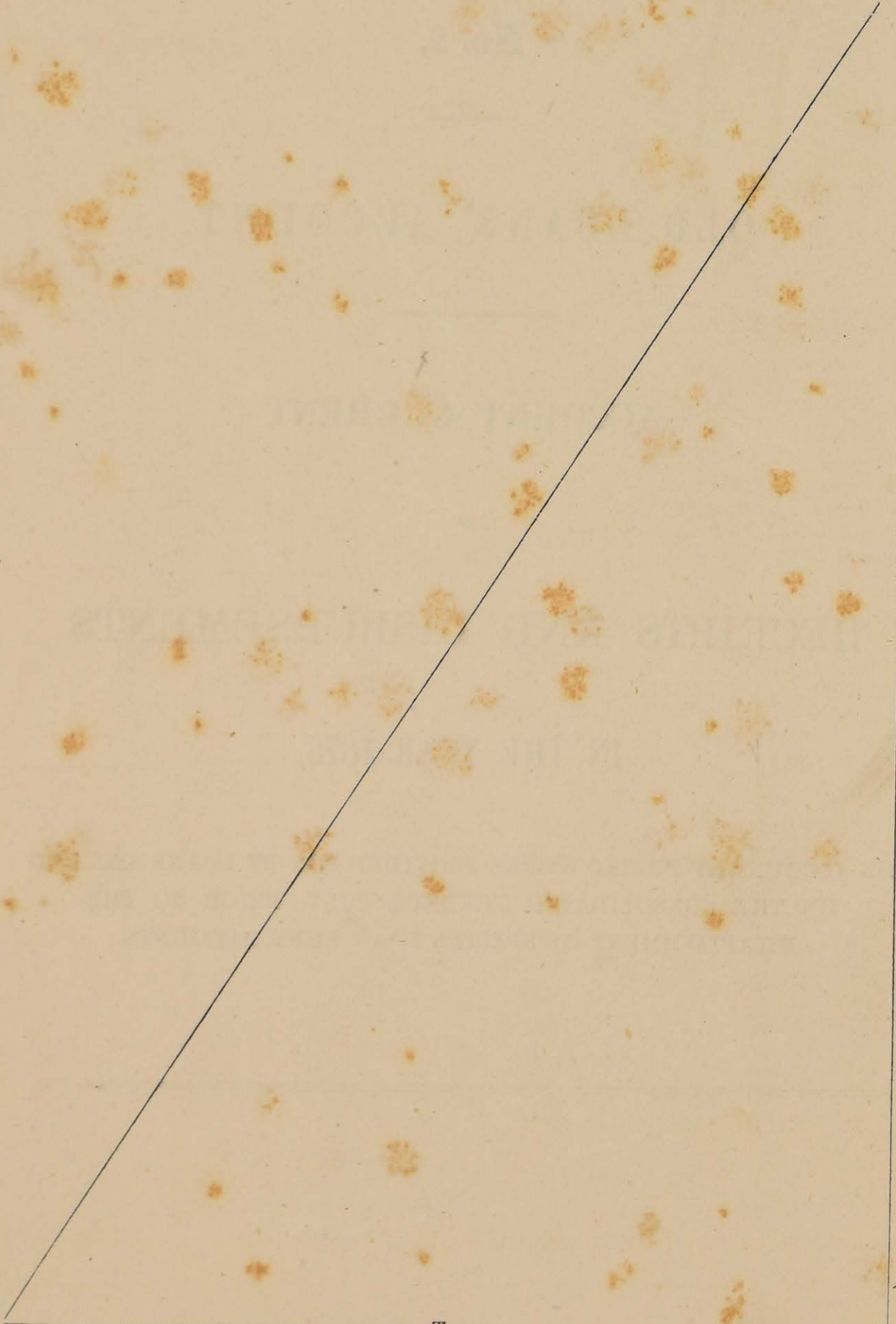
RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1878,

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. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS, in the year 1878, on account of PUBLIC to the establishment of

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Cash Balance on 31st December, 1877	178,915 2 11
	
TOTAL	£ 178,915 2 11

The Treasury, New South Wales,
21st March, 1879.

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. Andrew's College ... ..	.....	600 0 0 ✓
26 VICTORIA, No. 14. Breakwater, Clarence River ... ..	.....	2,315 17 3 ✓
29 VICTORIA, No. 9. Claims for Land—Railway Extensions ... ..	.....	47 18 6 ✓
34 VICTORIA, No. 2. Railways— New Machine Shop, &c., Newcastle	668 14 9	4,258 14 0 ✓
Additional Machinery, Newcastle	102 7 2	
Excavating Station Yard, Redfern—Additional	30 5 4	
New Station, &c., Newcastle	3,457 6 9	
LOANS' RECEIPTS REFUNDED— 34 Victoria, No. 2	152 1 8	1,596 15 5 ✓
29 Victoria, No. 23	1,444 13 9	
TOTAL DISBURSEMENTS	£	8,819 5 2
Cash Balance at the Credit of the Old Loans' Account on the 31st December, 1878 ...	...	170,095 17 9
TOTAL	£	178,915 2 11

JAMES WATSON,
Treasurer.

No. 3.

THE LOAN FUND, 35 VICTORIA, No. 5.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1878,

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

THE LOAN FUND,

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS, in the year 1878, on

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
CASH BALANCE ON 31 DECEMBER, 1877	5,143 0 1
TOTAL	5,143 0 1

The Treasury, New South Wales,
21st March, 1879.JAMES PEARSON,
Accountant.

35 VICTORIA, No. 5.

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

Cr.

No. of Appropriation.	PARTICULARS OF DISBURSEMENTS.	TOTAL.
		£ s. d.
Cash Balance at the Credit of the Loan Fund, 35 Victoria, No. 5, on 31st December, 1878		5,143 0 1
TOTAL		£ 5,143 0 1

JAMES WATSON,
Treasurer.

No. 4.

THE LOAN FUND, 36 VICTORIA, No. 2.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1878,

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

THE LOAN FUND.

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS in the year 1878, on

The Treasury, New South Wales,
21st March, 1879.

JAMES PEARSON,
Accountant.

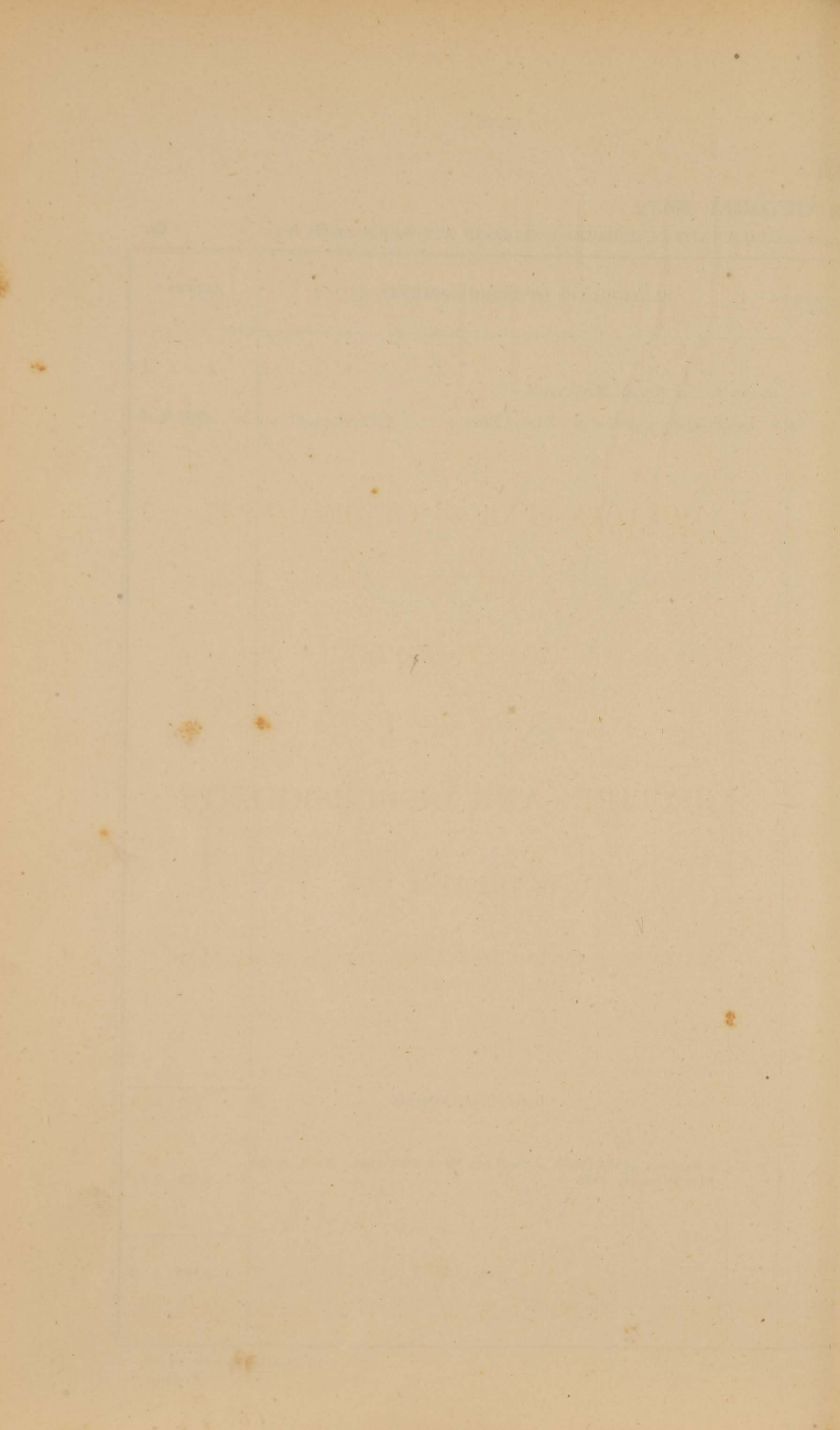
36 VICTORIA, No. 2.

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

Cr.

No. of Appropriation.	PARTICULARS OF DISBURSEMENTS.	AMOUNT.
		£ s. d.
	HARBOURS AND RIVERS NAVIGATION—	
	Improving Navigation of the Edward River	393 2 5
	TOTAL DISBURSEMENTS	£ 393 2 5
	CASH BALANCE at the Credit of the Loan Fund, 36 Victoria, No. 2, on the 31st December, 1878	9,473 2 11
	TOTAL	9,866 5 4

JAMES WATSON,
Treasurer.



No. 5.

THE LOAN FUND, 36 VICTORIA, No. 17.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1878,

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

No. 6.

THE LOAN FUND, 36 VICTORIA, No. 21.

(FUNDED STOCK ACT OF 1873.)

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1878,

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

THE LOAN FUND UNDER THE

Dr.

ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS in the year 1878, on

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Cash Balance on 31st December, 1877	145,970 16 8
TOTAL	£ 145,970 16 8

The Treasury, New South Wales,
21st March, 1879.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 :—		
Small Dredge and Punts	1,176 0 0 ✓	
Improving the Navigation of the Edward River	764 11 2 ✓	1,940 11 2
PUBLIC WORKS AND BUILDINGS :—		
Completion of New General Post Office		63 12 2 ✓
ROADS AND BRIDGES :—		
Bridge over Parramatta River at Five Dock and Iron Cove Creek		10,732 14 7 ✓
TOTAL DISBURSEMENTS	£	12,736 17 11
Cash Balance at the Credit of the Loan Fund under the Funded Stock Act, on 31st December, 1878		133,233 18 9
TOTAL... ..	£	145,970 16 8

JAMES WATSON,
Treasurer.

UNITED STATES OF AMERICA

RECEIVED OF THE DEPARTMENT OF THE INTERIOR

Total	Amount	PARTICULARS OF DISBURSEMENTS

No. 7.

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

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS
IN THE YEAR 1878,

UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873.

THE SUPERANNUATION

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS in the Year

PARTICULARS OF RECEIPTS.		AMOUNT.
		£ s. d.
CASH BALANCE on 31st December, 1877	...	3,757 13 5
TOTAL	...	£ 3,757 13 5

The Treasury, New South Wales,
21st March, 1879

JAMES PEARSON,
Accountant.

REPEAL FUND, 36 VICTORIA, No. 29.

1878, under the SUPERANNUATION ACT REPEAL ACT of 1873.

Cr.

PARTICULARS OF DISBURSEMENTS.		AMOUNT.
		£ s. d.
Arrears to Pensioners and Gratuitants ...	...	362 12 4
TOTAL DISBURSEMENTS ...		362 12 4
Cash balance at the Credit of the Superannuation Repeal Fund, 36 Vic. No. 29, on 31st December, 1878 ...		3,395 1 1
TOTAL...		3,757 13 5

JAMES WATSON,
Treasurer.

No. 8.

THE LOAN FUND.

(38 VICTORIA, No. 2.)

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1878,

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

PARTICULARS OF RECEIPTS.		TOTAL.
		£ s. d.
CASH Balance, 31st December, 1877	...	25,886 1 4
AMOUNT drawn against the Debentures transmitted to London for negotiation in August last	...	200,000 0 0
/		
TOTAL		£ 225,886 1 4

JAMES PEARSON,
Accountant.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
RAILWAYS—		
Towards purchasing Land, laying Sidings, and erecting Sheds, Darling Harbour Wharf	3,288 17 8	
Engine Sheds	528 19 3	
To connect the Great Northern Railway with the new Wharfage Accommodation at Bullock Island	7,271 5 7	
Completing New Station, Redfern	292 6 11	
Additional Machinery, Sydney... ..	194 3 10	
Enlarging Machine Shop, Sydney Station	2,471 11 1	
		14,047 4 4
HARBOURS AND RIVERS NAVIGATION—		
Completion of Dock, Cockatoo Island	1,203 16 0	
Harbour of Refuge, Trial Bay	6,075 11 2	
		7,279 7 2
COLONIAL ARCHITECT—		
New Lunatic Asylum	410 10 0	
Light-house, Solitary Island	399 6 3	
		809 16 3
ELECTRIC TELEGRAPHS—		
To connect Coonamble with Fort Bourke		23 11 0
REPAYMENT OF LOANS—		
Third instalment of the £300,000, under 29 Victoria, No. 5, due 31st Decem- ber, 1874		1,200 0 0
TOTAL DISBURSEMENTS	£	23,359 18 9
Advances from the Consolidated Revenue Fund, repaid in part		200,000 0 0
CASH BALANCE at the Credit of the Loan Fund, 38 Vic. No. 2, on 31st December, 1878		2,526 2 7
TOTAL	£	225,886 1 4

JAMES WATSON,
Treasurer.

WITNESS

Witnessed by me, the undersigned, on this day of January, 1901.

STATEMENT OF DEEDS

John

1. A. B. C. D. E. F. G. H. I. J. K. L. M. N. O. P. Q. R. S. T. U. V. W. X. Y. Z.

1. A. B. C. D. E. F. G. H. I. J. K. L. M. N. O. P. Q. R. S. T. U. V. W. X. Y. Z.

1. A. B. C. D. E. F. G. H. I. J. K. L. M. N. O. P. Q. R. S. T. U. V. W. X. Y. Z.

1. A. B. C. D. E. F. G. H. I. J. K. L. M. N. O. P. Q. R. S. T. U. V. W. X. Y. Z.

1. A. B. C. D. E. F. G. H. I. J. K. L. M. N. O. P. Q. R. S. T. U. V. W. X. Y. Z.

1. A. B. C. D. E. F. G. H. I. J. K. L. M. N. O. P. Q. R. S. T. U. V. W. X. Y. Z.

1. A. B. C. D. E. F. G. H. I. J. K. L. M. N. O. P. Q. R. S. T. U. V. W. X. Y. Z.

1. A. B. C. D. E. F. G. H. I. J. K. L. M. N. O. P. Q. R. S. T. U. V. W. X. Y. Z.

1. A. B. C. D. E. F. G. H. I. J. K. L. M. N. O. P. Q. R. S. T. U. V. W. X. Y. Z.

1. A. B. C. D. E. F. G. H. I. J. K. L. M. N. O. P. Q. R. S. T. U. V. W. X. Y. Z.

1. A. B. C. D. E. F. G. H. I. J. K. L. M. N. O. P. Q. R. S. T. U. V. W. X. Y. Z.

No. 9.

THE LOAN FUND, 39 VICTORIA, No. 18.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1878,

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

No.

THE LOAN FUND,

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS in the Year 1878, on

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
CASH Balance on 31st December, 1877	18,784 12 6
PROCEEDS of a Debenture issued under this Act to the amount of £100 negotiated in the Colony	95 0 0
TOTAL	£ 18,879 12 6

The Treasury, New South Wales,
21st March, 1879.

JAMES PEARSON,
Accountant.

9.

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— Additional Machinery, Sydney... ..		2,051 9 7 ✓
Colonial Architect— Completion, New General Post Office		136 7 10 ✓
Electric Telegraphs— Bourke to Wentworth	7,465 1 8	12,144 9 7 ✓
Bourke to Rutherford's... ..	3,665 13 4	
Iron Poles for Railway Extensions	45 4 2	
West Kempsey to Grafton	201 12 11	
Dubbo to Warren	643 14 1	
Wagga Wagga to Narrandera	123 3 5	14,332 7 0
TOTAL DISBURSEMENTS	£	
Cash Balance at the Credit of the Loan Fund, under 39 Victoria, No. 18, on 31st December, 1878		4,547 5 6
TOTAL	£	18,879 12 6

JAMES WATSON,
Treasurer.

1. THE FIRST PART OF THE ACT

First	Second	Third
1. The first part of the act	2. The second part of the act	3. The third part of the act
4. The fourth part of the act	5. The fifth part of the act	6. The sixth part of the act
7. The seventh part of the act	8. The eighth part of the act	9. The ninth part of the act
10. The tenth part of the act	11. The eleventh part of the act	12. The twelfth part of the act
13. The thirteenth part of the act	14. The fourteenth part of the act	15. The fifteenth part of the act
16. The sixteenth part of the act	17. The seventeenth part of the act	18. The eighteenth part of the act
19. The nineteenth part of the act	20. The twentieth part of the act	21. The twenty-first part of the act
22. The twenty-second part of the act	23. The twenty-third part of the act	24. The twenty-fourth part of the act
25. The twenty-fifth part of the act	26. The twenty-sixth part of the act	27. The twenty-seventh part of the act
28. The twenty-eighth part of the act	29. The twenty-ninth part of the act	30. The thirtieth part of the act
31. The thirty-first part of the act	32. The thirty-second part of the act	33. The thirty-third part of the act
34. The thirty-fourth part of the act	35. The thirty-fifth part of the act	36. The thirty-sixth part of the act

No. 10.

THE LOAN FUND, 40 VICTORIA, No. 12.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1878,

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

THE LOAN FUND.

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS in the Year 1878, on

PARTICULARS OF RECEIPTS.										TOTAL.	
										£	s. d.
CASH	Balance on 31st December, 1877	...	...	...	...	...	...	...	...	32,546	5 11
AMOUNT of	Advance from the Consolidated Revenue Fund, pending the sale of	...	...	...	...	...	...	...	...	325,000	0 0
	Debentures	...	...	...	...	...	...	...	...		
TOTAL										£	357,546 5 11

The Treasury, New South Wales,
21st March, 1879.

JAMES PEARSON,
Accountant.

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	...	...	...	...	...	...	...	...	...	143,345	0	9			
Were's Creek to Gunnedah	...	...	...	...	...	...	...	...	...	83,411	5	5			
Trial Surveys	...	...	...	...	...	...	...	...	...	13,838	12	4			
Wellington to Dubbo	...	...	...	...	...	...	...	...	...	34,648	15	1			
Tamworth to District of Armidale, Great Northern Line	...	...	...	...	...	...	...	...	...	3,209	18	4			
Junee to Narrandera	...	...	...	...	...	...	...	...	...	10,003	7	2			
Additional Rolling Stock	...	...	...	...	...	...	...	...	...	26,088	0	2			
Strengthening Bridge, Windsor and Richmond Line	...	...	...	...	...	...	...	...	...	4,415	3	4			
													318,960	2	7
Harbours and Rivers Navigation—															
Southern Breakwater, Newcastle Harbour	...	...	...	...	...	...	...	...	...	9,888	6	11			
Wharf and Shipping Appliances, Newcastle	...	...	...	...	...	...	...	...	...	13,581	15	0			
													23,470	1	11
ROADS BRANCH:—															
Bridge over Darling at Bourke	...	...	...	...	...	...	...	...	...				139	11	8
TOTAL DISBURSEMENTS...										£			342,569	16	2
Cash balance at the Credit of the Loans Fund, under 40 Victoria, No. 12, on 31st December, 1878															
													14,976	9	9
TOTAL										£			357,546	5	11

JAMES WATSON,
Treasurer.

No. 11.

THE LOAN FUND.

(41 VICTORIA, No. 4.)

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1878,

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

THE LOAN FUND,

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS in the year 1878, on

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Cash Balance on 31st December, 1877	£ 88,387 13 5
TOTAL	£ 88,387 13 5

The Treasury, New South Wales,
21st March, 1879.JAMES PEARSON,
Accountant.

41 VICTORIA, No. 4.

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

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
RAILWAYS.		
Bathurst to Orange	1,559 10 8	
Extension into Bathurst	127 0 6	
		1,686 11 2 ✓
TOTAL DISBURSEMENTS	£ 1,686 11 2	
Cash Balance at the Credit of the Loan Fund, under 41 Victoria, No. 4, on 31st December, 1878		86,701 2 3
TOTAL	£ 88,387 13 5	

JAMES WATSON,
Treasurer.



No. 12.

THE LOAN FUND.

(41 VICTORIA, No. 7.)

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1878,

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

THE LOAN FUND,

Dr.

ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS in the Year 1878,

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Cash Balance on 31st December, 1877	96,132 18 0
Amount advanced from the Consolidated Revenue Fund, pending the sale of Debentures	225,000 0 0
TOTAL	£ 321,132 18 0

The Treasury, New South Wales,
21st March, 1879.JAMES PEARSON,
Accountant.

41 VICTORIA, No. 7.

on account of PUBLIC WORKS provided for by the LOAN ACT, 41 Victoria, No. 7.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
RAILWAYS:—		
For the Extension of the Great Southern Railway, from the end of No. 3 contract, near Wagga Wagga, to Albury—including the Viaduct over the Murrumbidgee, 82 miles	113,822 14 1	
Trial Surveys	1,279 16 9	
To double the Line from Wallsend Junction to Hexham	14,091 12 7	
Rolling Stock	149,720 1 3	
		278,914 4 8 ✓
FORTIFICATIONS:—		
Defence Works at Port Jackson, Botany Bay, and Newcastle		33,226 12 11 ✓
TOTAL DISBURSEMENTS	£ 312,140 17 7	
Cash Balance at the Credit of the Loan Fund, under 41 Victoria, No. 7, on 31st December, 1878		8,992 0 5
TOTAL	£ 321,132 18 0	

JAMES WATSON,
Treasurer.

Total	Amount	Description
100.00	100.00	To the Treasurer of the County of ...
200.00	200.00	To the Treasurer of the County of ...
300.00	300.00	To the Treasurer of the County of ...
400.00	400.00	To the Treasurer of the County of ...
500.00	500.00	To the Treasurer of the County of ...
600.00	600.00	To the Treasurer of the County of ...
700.00	700.00	To the Treasurer of the County of ...
800.00	800.00	To the Treasurer of the County of ...
900.00	900.00	To the Treasurer of the County of ...
1000.00	1000.00	To the Treasurer of the County of ...
1100.00	1100.00	To the Treasurer of the County of ...
1200.00	1200.00	To the Treasurer of the County of ...

No. 13.

CLERGY AND SCHOOL ESTATES REVENUE FUND.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1878.

470—O

Handwritten ledger entries for 1878, including receipts and disbursements, with a total of 1017.913.

Date	Amount	Description
8.19	5.2	
8.29	2.5	
8.30	1.0	
8.31	11.1	
10.1	17.9	
10.12	18.0	
10.23	7.1	
10.35	16.2	
10.38	16.2	
10.56	11.7	
10.68	17.3	
10.86	17.3	
10.140	3.2	
10.913		
Total	1017.913	

No.
CLERGY AND SCHOOL

ACCOUNT CURRENT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
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	
	153,181 19 3	173,445 14 9
Collections by the Agent for Clergy and School Lands, viz:—		
Rents of Leases, &c. ...	1,618 1 6	
Proceeds of Sales of Land ...	13,363 13 0	
Special Permits to cut Timber on Church and School Lands ...	123 0 0	
Sale of Timber seized on Church and School Lands ...	0 10 0	
Special Permits to remove Earth, &c., from Church and School Lands ...	1 10 0	
For Interest on Investments ...	7,353 2 2	22,459 16 8
Amount received from the Bishopthorpe Estate, on account of Payments made temporarily from the Church of England's proportion of the Clergy and School Lands' Revenue ...		300 0 0
TOTAL ...	£	196,205 11 5

The Treasury, New South Wales,
21st March, 1879.

JAMES PEARSON,
Accountant.

13.
ESTATES REVENUE FUND.

DISBURSEMENTS IN THE YEAR 1878.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
EXPENSE OF MANAGEMENT.		
Salary of Agent, from 1st January to 31st December, 1878 ...		100 0 0
ISSUES FOR CHURCH PURPOSES.		
<i>Church of England.</i>		
Balance of Proportion of Surplus Revenue for 1877 ...	3,658 12 0	
Advance on account of Surplus Revenue for 1878... 300 0 0		
	3,958 12 0	
<i>Roman Catholic Church.</i>		
Proportion of Surplus Revenue, 1877 ...	2,265 13 0	
<i>Presbyterian Church.</i>		
Proportion of Surplus Revenue for 1877 ...	722 19 0	
<i>Wesleyan Methodist Church.</i>		
Proportion of Surplus Revenue for 1877 ...	398 10 2	7,345 14 2
ISSUE FOR SCHOOL PURPOSES.		
Public Instruction—		
Proportion of Surplus Revenue for 1877 ...		2,838 5 8
MISCELLANEOUS.		
Expenses in connection with the Survey of Church and School Lands ...	891 13 4	
Commission and other Expenses in connection with the Sale of Church and School Lands ...	132 18 7	
Revenue refunded ...	539 9 7	
Compensation for improvements on land sold by auction ...	80 0 0	1,644 1 6
TOTAL DISBURSEMENTS ...	£	11,928 1 4
BALANCE, 31ST DECEMBER, 1878—		
Cash in the Treasury...	*31,095 10 10	
Investments—		
Debentures in Treasury Chest...	46,400 0 0	
New South Wales Four per Cents ...	106,781 19 3	184,277 10 1
TOTAL ...	£	196,205 11 5

JAMES WATSON,
Treasurer.

* The actual Cash Balance in the Treasury, as above shown was *£31,095 10 10
To which has to be added Payments made to the Church of England in anticipation of the distribution of the Surplus Revenue for 1878 to the amount of 300 0 0

Making a Total of £31,395 10 10

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, 1878, reserved for investment in Government Securities 21,681 17 1

Leaving a net Balance of £8,992 19 1

Applicable to Church purposes £6,423 10 9
Applicable to School purposes 2,569 8 4

£8,992 19 1

No. 14.

POLICE REWARD FUND.

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

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1878.

The Treasury, New South Wales,
21st March, 1879.

JAMES PEARSON,
Accountant.

14.
WARD FUND.

AND 25 VICTORIA, No. 16.)

DISBURSEMENTS IN THE YEAR 1878.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
By PENSIONS PAID :—			£ s. d.	£ s. d.
Margaret Wood, widow of late Chief Constable Wood, of the Maitland Police	1 Oct., 1877 ...	30 Sept., 1878	62 10 0	
Ann Kendall, widow of late Chief Constable Kendall, of the Penrith Police	"	"	40 0 0	
Elizabeth Murphy, widow of late Chief Constable Murphy, of the Port Macquarie Police	"	"	50 0 0	
Louisa Codrington, widow of late Trooper Codrington, of the Western Gold Escort ...	"	"	18 5 0	
Ann Waltham, widow of late Constable Waltham, of the Casino Police	"	"	26 0 0	
Julia Ledgerwood, widow of late Constable Ledgerwood, of the Newcastle Police	"	"	40 0 0	
Eliza Watson, widow of late Constable Watson, of the Maitland Police	"	"	20 0 0	
Ann Foy, widow of late Constable Foy, of the Tabulam Police	"	"	30 0 0	
Mary Maginnity, widow of late Sergeant Maginnity	"	"	30 0 0	
Catherine Bannon, widow of late Constable William Bannon	"	"	36 10 0	
Elizabeth Nelson, widow of late Constable Samuel Nelson	"	"	15 0 0	
Mary Ann Wallings, widow of late Senior-sergeant Thomas Wallings	21 Sept., 1878	"	4 3 4	372 8 4
By GRATUITIES PAID :—				
Peter Evans, in recognition of the valuable assistance rendered by him to the Police who were attacked by a number of roughs on a vacant piece of ground off Sussex-street, and as compensation for clothes destroyed while rendering such service			5 0 0	
George E. Ogden, in recognition of services rendered, and to defray expenses incurred in obtaining a conviction against a shanty-keeper named Feelon, at Obley			5 0 0	
W. Camplin, to cover expenses incurred in investigating a murder case at Wagga Wagga			20 0 0	
G. Gilmour, for valuable assistance rendered to Constable Nolan, and as compensation for loss of employment, through attending the Police Court three days			5 0 0	
Senior-constable B. Higgins and Constable John H. Day, for praiseworthy conduct in the arrest of John Hughes and Andrew Murphy, charged with assaulting and robbing one David Clayton, £5 each			10 0 0	
Annie Connor, widow of late Constable Connor			60 0 0	
Mary Anne Ferris, widow of late Sub-Inspector Ferris			375 0 0	
Hannah Curtin, widow of late Constable David Curtin			31 10 0	
Celia Mulhall, widow of late Constable John Mulhall			195 0 0	
Esther Hackett, widow of late Constable James Hackett			210 0 0	916 10 0
By MISCELLANEOUS PAYMENTS :—				
Refund of Fines			30 10 0	
Amounts improperly credited to this Fund, transferred to the Consolidated Revenue Fund, &c.			10 6 0	
Refund of amount overpaid to this Fund, &c.			11 10 0	
Funeral expenses of deceased Constables			74 0 0	126 6 0
TOTAL PAYMENTS			£	1,415 4 4
By AMOUNT TRANSFERRED TO THE POLICE SUPERANNUATION FUND			£	4,000 0 0
By BALANCE, 31ST DECEMBER, 1878 :—				
Investment—Public Works Debentures (24 Vic. No. 24)			1,700 0 0	
Cash in Treasury			4,946 12 2	6,646 12 2
TOTAL			£	12,061 16 6

JAMES WATSON,
Treasurer.

DATE	PARTICULARS	AMOUNT		BALANCE
		TO	BY	
1890				
Jan 1	Balance forward			100.00
Jan 15	Received from A. B. C.	50.00		150.00
Jan 20	Received from D. E. F.	25.00		175.00
Jan 25	Received from G. H. I.	10.00		185.00
Feb 1	Received from J. K. L.	75.00		260.00
Feb 10	Received from M. N. O.	30.00		290.00
Feb 15	Received from P. Q. R.	15.00		305.00
Feb 20	Received from S. T. U.	40.00		345.00
Feb 25	Received from V. W. X.	20.00		365.00
Mar 1	Received from Y. Z. A.	60.00		425.00
Mar 10	Received from B. C. D.	35.00		460.00
Mar 15	Received from E. F. G.	18.00		478.00
Mar 20	Received from H. I. J.	55.00		533.00
Mar 25	Received from K. L. M.	22.00		555.00
Apr 1	Received from N. O. P.	80.00		635.00
Apr 10	Received from Q. R. S.	45.00		680.00
Apr 15	Received from T. U. V.	28.00		708.00
Apr 20	Received from W. X. Y.	65.00		773.00
Apr 25	Received from Z. A. B.	32.00		805.00
May 1	Received from C. D. E.	90.00		895.00
May 10	Received from F. G. H.	50.00		945.00
May 15	Received from I. J. K.	25.00		970.00
May 20	Received from L. M. N.	70.00		1040.00
May 25	Received from O. P. Q.	38.00		1078.00
Jun 1	Received from R. S. T.	85.00		1163.00
Jun 10	Received from U. V. W.	48.00		1211.00
Jun 15	Received from X. Y. Z.	20.00		1231.00
Jun 20	Received from A. B. C.	60.00		1291.00
Jun 25	Received from D. E. F.	30.00		1321.00
Jul 1	Received from G. H. I.	95.00		1416.00
Jul 10	Received from J. K. L.	55.00		1471.00
Jul 15	Received from M. N. O.	28.00		1499.00
Jul 20	Received from P. Q. R.	75.00		1574.00
Jul 25	Received from S. T. U.	40.00		1614.00
Aug 1	Received from V. W. X.	90.00		1704.00
Aug 10	Received from Y. Z. A.	50.00		1754.00
Aug 15	Received from B. C. D.	25.00		1779.00
Aug 20	Received from E. F. G.	70.00		1849.00
Aug 25	Received from H. I. J.	35.00		1884.00
Sep 1	Received from K. L. M.	85.00		1969.00
Sep 10	Received from N. O. P.	45.00		2014.00
Sep 15	Received from Q. R. S.	20.00		2034.00
Sep 20	Received from T. U. V.	60.00		2094.00
Sep 25	Received from W. X. Y.	30.00		2124.00
Oct 1	Received from Z. A. B.	95.00		2219.00
Oct 10	Received from C. D. E.	55.00		2274.00
Oct 15	Received from F. G. H.	28.00		2302.00
Oct 20	Received from I. J. K.	75.00		2377.00
Oct 25	Received from L. M. N.	40.00		2417.00
Nov 1	Received from O. P. Q.	90.00		2507.00
Nov 10	Received from R. S. T.	50.00		2557.00
Nov 15	Received from U. V. W.	25.00		2582.00
Nov 20	Received from X. Y. Z.	70.00		2652.00
Nov 25	Received from A. B. C.	35.00		2687.00
Dec 1	Received from D. E. F.	85.00		2772.00
Dec 10	Received from G. H. I.	45.00		2817.00
Dec 15	Received from J. K. L.	20.00		2837.00
Dec 20	Received from M. N. O.	60.00		2897.00
Dec 25	Received from P. Q. R.	30.00		2927.00
Total				2927.00

No. 15.

POLICE SUPERANNUATION FUND.

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

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1878.

POLICE SUPER.

(16 VICTORIA, No. 33,

Dr.

ACCOUNT CURRENT OF RECEIPTS AND

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
To 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
To AMOUNT OF DEDUCTIONS from the SALARIES of the POLICE FORCE, paid into the Treasury in 1878	4,029 7 8	
To INTEREST ON DEBENTURES belonging to this Fund	875 0 0	4,904 7 8
To AMOUNT transferred from POLICE REWARD FUND		4,000 0 0
Carried forward	£	22,680 19 1

ANNUATION FUND.

AND 25 VICTORIA, No. 16.)

DISBURSEMENTS IN THE YEAR 1878.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
			£ s. d.	£ s. d.
By PENSIONS PAID—				
Inspector T. J. Powell	1 Oct., 1877	30 Sept., 1878	41 1 3	
Sub-Inspector Henry Garvin	"	"	250 0 0	
Sub-Inspector Thomas Hogg	"	"	200 0 0	
Sub-Inspector Robert W. Waters	8 Mar., 1878	"	69 0 0	
Chief Constable Thomas M'Gee	1 Oct., 1877	"	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	
Sergeant-Major Edward Giles	"	"	139 18 4	
Senior Sergeant Abraham Kershaw	"	"	115 11 8	
Senior Sergeant James Gibson	"	31 Mar., 1878	43 4 6	
Senior Sergeant John Buckley	"	30 Sept., 1878	86 13 9	
Senior Sergeant Geo. Brooks	"	"	121 13 4	
Senior Sergeant Geo. Du Vernet	8 Mar., 1878	"	49 13 0	
Sergeant Michael Cassidy	1 Oct., 1877	"	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	"	"	79 1 8	
Sergeant John Stafford	"	"	100 7 6	
Sergeant L. Dwyer	"	"	74 10 5	
Sergeant John F. Lane	"	"	117 0 0	
Senior Constable W. Cooke	"	"	68 8 9	
Senior Constable George Lamont	"	"	60 16 8	
Senior Constable John Pagett	"	"	79 1 8	
Senior Constable E. Broomfield	"	"	68 8 9	
Senior Constable David M'Kee	"	"	68 8 9	
Constable James Potter	"	"	59 6 3	
Constable Thomas Leonard	"	"	59 6 3	
Constable Edward Bruce	"	"	54 15 0	
Constable Robert Walker	1 Aug., 1877	31 Aug., 1878	69 6 0	
Constable John Harris	1 Oct., 1877	30 Sept., 1878	57 0 8	
Constable John Sheaves	"	"	54 15 0	
Constable James Egan	"	"	50 3 9	
Constable Michael Murphy	"	30 June, 1878	42 1 9	
Constable Michael Reilly	"	30 Sept., 1878	54 15 0	
Constable James M'Hale	"	"	60 16 8	
Constable Thomas Graham	"	"	63 17 6	
Constable William Kershaw	"	"	100 7 6	
Constable Thomas Hancock	"	"	59 6 3	
Constable M. Tierney	"	"	36 10 0	
Constable John Cannon	"	"	65 7 11	
Constable John Lee	"	"	97 0 0	
Constable Samuel Sneyd	"	"	142 10 0	
Constable Frederick Williams	"	"	145 5 5	
Constable George Wyatt	"	"	79 1 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	
Carried forward			£ 4,546 18 10	

Dr.

ACCOUNT CURRENT of RECEIPTS and

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Brought forward	22,680 19 1
TOTAL	£ 22,680 19 1

The Treasury, New South Wales,
21st March, 1879.

JAMES PEARSON,
Accountant.

DISBURSEMENTS in the Year 1878—continued.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
Brought forward			£ s. d. 4,546 18 10	£ s. d.
By PENSIONS PAID—continued.				
Constable Roger Kennedy	1 Oct., 1877	30 Sept., 1878	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 Peter Connolly	"	15 Mar., 1878	27 13 4	
Constable Oliver Rea	1 July, 1877	30 June, 1878	36 16 0	
Constable Henry Turner	1 Oct., 1877	30 Sept., 1878	54 15 0	
Constable Jeremiah Frewin	"	"	13 7 6	
Constable Thomas Briggs	1 July, 1877	30 June, 1878	54 15 0	
Constable James Roberts	1 Oct., 1877	30 Sept., 1878	54 15 0	
Constable Michael Reilly	"	"	69 19 2	
Constable Thomas Moss	"	30 June, 1878	40 19 0	
Constable Tim Sullivan	1 Sep., 1877	30 Sept., 1878	64 3 9	
Constable W. S. Dangar	1 Oct., 1877	"	54 15 0	
Constable P. Cain	"	"	54 15 0	
Constable Adam Ballantine	"	"	54 15 0	
Constable Martin Doyle	"	"	54 15 0	
Constable Christopher Carnes	"	"	54 15 0	
Constable James Smith	"	"	54 15 0	
Constable J. Callaghan	"	"	54 15 0	
Constable M. Price	"	"	54 15 0	
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, 1877	30 June, 1878	54 15 0	
Constable James Levick	1 Oct., 1877	30 Sept., 1878	59 6 3	
Constable James Mackay	"	"	91 5 0	
Constable James Fegan	30 May, 1878	"	24 15 4	
Constable James McCullum	15 June, 1878	"	18 11 0	
Constable Laurence Byrne	6 April, 1878	"	20 3 0	
Trooper James Perry	1 Oct., 1877	30 Sept., 1878	65 7 11	
Trooper Robert Hancock	"	"	94 0 0	
Trooper E. H. Cowell	"	"	86 13 9	
				6,507 1 6
By AMOUNTS PAID AS GRATUITIES on leaving the Police Force:—				
Constable J. Palmer			39 18 0	
Constable R. H. Harvison			22 18 0	
Constable R. Fullerton			60 0 0	
Detective David Mitchell			140 8 0	
Senior-Constable James Usher			177 18 0	
Constable James C. Hughes			120 0 0	
Constable Meyer Hermann			47 18 0	
Constable W. E. Reilly			186 18 0	
				795 18 0
By MISCELLANEOUS PAYMENTS:—				
Medical Fees			39 18 0	
				39 18 0
Total Payments			£	7,342 17 6
By BALANCE, 31st December, 1878:—				
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			2,161 18 5	
				15,338 1 7
TOTAL			£	22,680 19 1

JAMES WATSON,
Treasurer.

No. 16.

TRUST MONEYS DEPOSIT ACCOUNT.

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1878.

OFFICER DEPOSITING.	RECEIPTS.			RE-ISSUES IN THE YEAR 1878.	BALANCES ON THE 31ST DECEMBER, 1878.
	Balances on the 31st December, 1877.	Deposits in the Year 1878.	Total.		
Master in Equity	£ s. d. 5,509 16 5	£ s. d. 13,307 19 0	£ s. d. 18,817 15 5	£ s. d. 13,656 1 11	£ s. d. 5,161 13 6
Curator of Intestate Estates	24,404 15 1	13,842 1 11	38,246 17 0	8,106 0 3	30,140 16 9
Prothonotary	1,494 18 6	58 1 0	1,552 19 6	360 18 6	1,192 1 0
Chief Commissioner of Insolvent Estates	37 8 8	.....	37 8 8	.....	37 8 8
Official Assignees in Insolvency	J. P. Mackenzie	3 0 7	3 0 7	.....	3 0 7
	S. Lyons	7,702 2 6	7,418 8 3	15,120 10 9	12,011 16 1
	F. T. Humphery	18,609 5 11	5,182 17 2	23,792 3 1	20,792 1 0
	R. H. Sempill	6,079 4 1	5,095 13 5	11,174 17 6	7,138 9 8
	A. Sandeman	4,015 8 9	13,052 2 9	17,067 11 6	12,232 16 7
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	£ 68,037 8 8	57,957 3 6	125,994 12 2	74,298 4 0	51,696 8 2

No. 17.

SPECIAL DEPOSIT ACCOUNTS.

STATEMENT of SPECIAL DEPOSITS and of the RE-ISSUES therefrom, in the Year 1878.

ACCOUNTS.	RECEIPTS.			RE-ISSUES IN THE YEAR 1878.	BALANCES ON THE 31ST DECEMBER, 1878.
	Balances on the 31st December, 1877.	Deposits in the Year 1878.	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	12,876 8 6	3,763 12 0	16,640 0 6	4,926 7 0	11,713 13 6
Seamen's Wages	688 3 0	401 11 6	1,089 14 6	870 17 3	218 17 3
Revenue Suspense Account	27,254 16 10	181,057 7 5	208,312 4 3	176,226 11 4	32,085 12 11
Money Orders Account	96 19 1	14,170 19 8	14,267 18 9	14,267 18 9	.....
Immigration Remittances	17,699 7 10	13,431 10 0	31,130 17 10	877 10 0	30,253 7 10
Assurance Fund—Real Property Act	21,675 7 9	5,762 2 8	27,437 10 5	183 11 9	27,253 18 8
Commissioners' Fund—Real Property Act... ..	703 5 0	525 15 0	1,229 0 0	553 0 0	676 0 0
Bishopthorpe Estate Fund ... ..	.....	700 0 0	700 0 0	700 0 0	.....
Over-issues Account	35,737 18 4	63,169 15 6	98,907 13 10	88,778 10 4	10,129 3 6
Government Savings' Bank Account (34 Vict. No. 15)	466,222 14 4	386,323 18 3	852,546 12 7	374,110 3 1	478,436 9 6
Railway Store Account	7,876 18 0	315,053 10 11	322,930 8 11	311,492 8 4	11,438 0 7
Gold Fields Survey Fee Account	1,562 14 6	740 10 0	2,303 4 6	338 3 0	1,965 1 6
Treasurer's Advance Account	20,509 18 11	251,181 0 9	271,690 19 8	252,147 9 0	19,543 10 8
British-Australian Telegraph Account	5,711 2 2	28,436 7 8	34,147 9 10	28,925 11 4	5,221 18 6
New Zealand Cable Account	591 11 5	6,803 0 2	7,394 11 7	6,827 16 10	566 14 9
Imperial Pension Fund Account ... ..	.....	3 12 8	3 12 8	3 12 8	.....
Imperial Pension Fund Commission Account	102 10 6	415 1 6	517 12 0	399 7 10	118 4 2
Advances to Contractors	1,249 18 9	3,477 2 5	4,727 1 2	4,365 19 8	361 1 6
San Francisco Mail Service Account	7,499 16 5	5,271 2 2	12,770 18 7	2,541 14 1	10,229 4 6
Sheep Account ... ..	.....	12,395 15 6	12,395 15 6	5,597 1 7	6,798 13 11
Sundry Deposits	115,123 3 6	76,993 9 6	192,116 13 0	106,800 15 4	85,315 17 8
TOTALS... ..	£ 743,566 16 4	1,370,077 5 3	2,113,644 1 7	1,381,318 10 8	732,325 10 11

The Treasury, New South Wales,
21st March, 1879.

JAMES PEARSON,
Accountant.

JAMES WATSON,
Treasurer.

APPENDIX TO THE CONSOLIDATED REVENUE FUND STATEMENTS.

SCAB IN SHEEP FUND.

(30 VICTORIA No. 16.)

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS from 1st January to 15th May, 1878.

Cr.

PARTICULARS OF RECEIPTS.	AMOUNT.	PARTICULARS OF DISBURSEMENTS.	AMOUNT.
	£ s. d.		£ s. d.
To Balance 31st December, 1877	2,158 8 4	By Payments from the Consolidated Revenue Fund, under Votes of Parliament, from 1st January to 15th May, 1878, viz. :—	
		Salaries and Contingencies of 1877, further sum	781 1 7
To Amount of Collections from 1st January to 15th May, 1878* ...	1,520 4 6	Salaries and Contingencies of 1878	2,965 18 8
To Balance, 15th May, 1878, carried to Scab in Sheep Fund, 41 Vic. No. 19	68 7 5		
TOTAL	£ 3,747 0 3	TOTAL	£ 3,747 0 3

* The Collections are shown in the Statement of Revenue and Receipts, Consolidated Revenue Fund, as £7,188 12s., the difference, viz., £5,668 7s. 6d., having been transferred to Trust Fund, under Revenue Refunded, in accordance with the Act 41 Victoria No. 19, of 16th May, 1878.

The Treasury, New South Wales,
21st March, 1879.

JAMES PEARSON,
Accountant.

JAMES WATSON,
Treasurer.

APPENDIX TO THE TRUST FUND STATEMENTS.

SCAB IN SHEEP FUND.

(41 VICTORIA No. 19.)

470—Q

Dr.

ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS from 16th May to 31st December, 1878.

Cr.

PARTICULARS OF RECEIPTS.	AMOUNT.	PARTICULARS OF DISBURSEMENTS.	AMOUNT.
	£ s. d.		£ s. d.
To Amount of Collections from 16th May to the 31st December, 1878*...	12,395 15 6	By Balance 15th May, 1878, brought from Scab in Sheep Fund, 30 Victoria, No. 16	68 7 5
		By Payments from 16th May to 31st December, 1878	5,597 1 7
		By Balance, 31st December, 1878	6,730 6 6
TOTAL	£ 12,395 15 6	TOTAL	£ 12,395 15 6

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* £5,668 7s. 6d. of these collections appear in the Statement of Revenue and Receipts, Consolidated Revenue Fund, the same having been transferred from Revenue Refunded in accordance with the Act 41 Victoria No. 19, of 16th May, 1878.

The Treasury, New South Wales,
21st March, 1879.

JAMES PEARSON,
Accountant.

JAMES WATSON,
Treasurer.

STATEMENT
OF THE
PARTICULARS OF THE PUBLIC DEBT OF THE COLONY
OF
NEW SOUTH WALES,
ON
31st DECEMBER, 1878.

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	130,100 0 0	123,595 0 0		112,095 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	13,786,619 9 2	13,148,959 15 5	16,278 10 3	4,481,647 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,
21st March, 1879.JAMES PEARSON,
Accountant.

THE COLONY OF NEW SOUTH WALES, ON 31st DECEMBER, 1878.

PARTICULARS OF THE SEVERAL ISSUES OF DEBENTURES AND FUNDED STOCK.																				
AMOUNT OF EACH ISSUE SOLD.	PAID OFF.	OUTSTANDING.	DUE DATES.	RATE OF INTEREST.	ANNUAL INTEREST ON TOTAL LOAN OUTSTANDING FOR EACH SERVICE.	SYNOPSIS OF DUE DATES OF OUTSTANDING DEBENTURES AND FUNDED STOCK.														
						Authority under which issued.	Year when due.	Amount.	TOTAL.											
£	£	£			£ s. d.			£	£ s. d.											
25,900 0 0	25,900	.....	.....	5 per cent. per annum.	1,526 10 0	17 Vic., No. 34.....	1888	24,000	500,000 0 0											
37,500 0 0	97,500	.....	.....			17 Vic., No. 35.....		61,000												
6,730 0 0	200	6,530 0 0	Interminable			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	.....	.....	"	4,600 0 0	20 Vic., No. 34.....	1889	175,000	893,000 0 0											
50,700 0 0	50,700	.....	.....			20 Vic., No. 34.....		90,000												
36,700 0 0	36,700	.....	.....			22 Vic., No. 33.....		2,000												
31,000 0 0	.....	31,000 0 0	Interminable			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	.....	.....	"	2,000 0 0	22 Vic., No. 22.....	1889	400,000	893,000 0 0											
12,800 0 0	12,800	.....	.....			22 Vic., No. 22.....		312,000												
70,200 0 0	70,200	.....	.....			22 Vic., No. 26.....		5,000												
40,000 0 0	40,000	40,000 0 0	1 July, 1893			23 Vic., No. 5.....		365,600												
291,800 0 0	291,800	.....	.....			23 Vic., No. 10.....		348,200												
139,000 0 0	139,000	.....	.....	"	135 0 0	19 Vic., Nos. 38 & 40	1890	6,700	718,800 0 0											
100,000 0 0	100,000	.....	.....			22 Vic., Nos. 5 & 26		700												
133,300 0 0	133,300	.....	.....			22 Vic., No. 22.....		25,000												
2,700 0 0	2,700	2,700 0 0	Permanent			22 Vic., No. 22.....		23,700												
46,200 0 0	46,200	.....	.....			24 Vic., No. 24.....		113,900												
150,000 0 0	150,000	.....	.....	"	10,475 0 0	24 Vic., No. 26.....	1891	55,500	225,500 0 0											
70,800 0 0	4,800	66,000 0 0	Interminable			25 Vic., No. 19.....														
136,800 0 0	.....	136,800 0 0	1 July, 1888			18 Vic., No. 35.....														
6,700 0 0	.....	6,700 0 0	1 July, 1891			26 Vic., No. 14.....		162,000												
70,500 0 0	70,500	.....	.....			27 Vic., No. 14.....		670,000												
3,200 0 0	3,200	3,200 0 0	1 July, 1888	"	160 0 0	29 Vic., No. 9.....	1896	219,400	977,400 0 0											
203,000 0 0	203,000	.....	.....			29 Vic., No. 23.....		758,000												
132,300 0 0	3,700	128,600 0 0	Interminable			30 Vic., No. 23.....														
100,000 0 0	100,000	.....	.....			31 Vic., No. 11.....														
10,000 0 0		10,000 0 0	1 July, 1888			{ Annual drawings of £20,000, commenced 1872. }		18,280 0 0		31 Vic., No. 11.....	1898	850,500 0 0								
2,000 0 0	.....	2,000 0 0	1 July, 1889	17,410 0 0	31 Vic., No. 27.....		1898		177,200 0 0											
175,000 0 0		175,000 0 0	1 July, 1888										5,695 0 0	32 Vic., No. 13.....	1899	197,700 0 0				
90,000 0 0		90,000 0 0	1 July, 1888														2,775 0 0	34 Vic., No. 2.....	1900	857,100 0 0
34,000 0 0		34,000 0 0	1 Jan., 1889																		89,115 0 0	Under various Acts ...	{ 407,100 } { 450,000 }	374,900 0 0
145,000 0 0		145,000 0 0	1 Jan., 1889			8,100 0 0		35 Vic., No. 5.....		1901	399,300 0 0									
700 0 0	.....	700 0 0	1 July, 1891	33,500 0 0	36 Vic., No. 2.....		1902													
400,000 0 0		400,000 0 0	1 Jan., 1889									20,355 0 0	17 Vic., No. 34.....	Interminable or payable at the option of the Government in 1882 or afterwards.	6,530					
312,000 0 0		312,000 0 0	1 July, 1889													22,500 0 0	17 Vic., No. 35.....	31,000	232,130 0 0	
25,000 0 0		25,000 0 0	1 Jan., 1891																	18,745 0 0	19 Vic., Nos. 38 & 40	66,000
23,700 0 0		23,700 0 0	1 July, 1891			19,965 0 0		20 Vic., No. 16.....		128,600										
5,000 0 0	.....	5,000 0 0	1 July, 1890...	76,060 0 0	18 Vic., No. 40.....		Permanent		2,700 0 0											
365,600 0 0		365,600 0 0	1 Jan., 1890...									5,204 0 0	36 Vic., No. 21.....	Interminable .. (Funded Stock.)	530,189 9 2					
348,200 0 0		348,200 0 0	1 July, 1890...													36 Vic., No. 17.....	1903	1,901,500 0 0		
113,900 0 0		113,900 0 0	1 July, 1891...																39 Vic., No. 18.....	1906	130,100 0 0
55,500 0 0		55,500 0 0	1 July, 1891...			4 per cent.		13,256,430 0 0		2,098,500	11,157,930 0 0									
1,782,300 0 0	.....	1,782,300 0 0	1 Jan., 1892...	530,189 9 2	.....		530,189 9 2		Interminable ...											
162,000 0 0		162,000 0 0	1 Jan., 1895...									13,786,619 9 2	2,098,500	11,688,119 9 2						
670,000 0 0		670,000 0 0	1 Jan., 1895...													558,788 1 8				
300,000 0 0	300,000																			
219,400 0 0		219,400 0 0	1 Jan., 1896...																	
758,000 0 0	.....	758,000 0 0	1 July, 1896...																	
65,800 0 0		65,800 0 0	1 Jan., 1897...																	
1,000,000 0 0	149,500	850,500 0 0	Various years																	
177,400 0 0	200	177,200 0 0	1 July, 1898...																	
197,800 0 0	100	197,700 0 0	1 Jan., 1899...																	
407,100 0 0	.....	407,100 0 0	1 July, 1900...																	
450,000 0 0		450,000 0 0	1 July, 1900...																	
374,900 0 0		374,900 0 0	1 July, 1901...																	
406,800 0 0	7,500	399,300 0 0	1 July, 1902...																	
1,901,500 0 0		1,901,500 0 0	1 July, 1903...																	
130,100 0 0	.....	130,100 0 0	1 July, 1906...																	
.....																				
.....																				
.....																				
.....																				
13,256,430 0 0	2,098,500	11,157,930 0 0																		
530,189 9 2		530,189 9 2	Interminable ...																	
13,786,619 9 2	2,098,500	11,688,119 9 2																		
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Public Debt.

STATEMENT showing the DUE DATES, &c., of OUTSTANDING DEBENTURES and FUNDED STOCK on the 31st December, 1878.

YEAR.	DEBENTURES.	FUNDED STOCK.	TOTAL.	ANNUAL INTEREST.	
				Rate.	Amount.
	£	£	£ s. d.		£ s. d.
1888... ..	500,000	.....	500,000 0 0	5 p 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 p cent.	76,060 0 0
1906... ..	130,100	.....	130,100 0 0	„	5,204 0 0
Annual drawings of £20,000, which commenced 31st December, 1872 ... }	850,500	.....	850,500 0 0	5 p cent.	42,525 0 0
Interminable, or 1882, at option of the Government }	232,130	.....	232,130 0 0	5 p cent.	11,606 10 0
Funded Stock—Interminable		530,189 9 2	530,189 9 2	4 p cent.	21,207 11 8
Permanent	2,700	.....	2,700 0 0	5 p cent.	135 0 0
Total Amount outstanding, 31st December, 1878 ... }	11,157,930	530,189 9 2	11,688,119 9 2	.....	558,788 1 8

SCHEDULE of REPAYMENTS, to the CREDIT of VOTES, during the YEAR 1878, which have not been carried to account in reduction of the payments during that year, being on Account of ISSUES of 1877 and previous Years.

PARTICULARS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Services of the Year 1873.		
Unforeseen Expenses	3 16 0	
Roads and Bridges—Contingent Vote	0 3 7	
Advances to Contractors	76 5 0	80 4 7
Services of the Year 1874.		
Unclassified Roads ... ..	.....	2 14 0
Services of the Year 1875.		
Stores and Stationery	34 16 8	
Advertising	8 13 6	
Exchange on Remittances	2 0 0	
Lands Department—Contingencies	0 2 2	
Roads Department—Superintendence—Contingencies	27 2 5	
Roads under Trustees	0 14 0	
Electric Telegraphs—Contingencies	0 19 0	74 7 9
Services of the Year 1876.		
Gaols generally—Warders	6 11 6	
School for Aboriginal Children, Maloga	1 2 0	
Observatory—Salaries	0 2 0	
Supreme and Circuit Courts—Contingencies	29 2 0	
Quarter Sessions—Contingencies	0 1 8	
District Courts—Contingencies	16 8 3	
Harbours and Rivers Department—Purchase of Stores	7,000 0 0	
Furniture—Public Offices	4 1 6	
Roads under Trustees	7 19 1	
Road—Armidale to Kempsey	0 2 0	
Bridge over the Barwon, at Walgett	3 16 0	
Conveyance of Mails	0 19 3	
Electric Telegraphs—Salaries and Contingencies	211 13 10	7,281 19 1
Services of the Year 1877.		
Expenses of Returning Officers	223 9 8	
Police Constabulary	30 14 2	
Gaols generally—Warders	43 15 0	
Sydney Common Rifle Butts	0 2 0	
Supreme and Circuit Courts—Contingencies	91 8 3	
Crown Solicitor—Contingencies	1 18 8	
Treasury—Salaries	5 0 0	
Distilleries and Refineries—Contingencies	8 7 0	
Dredge Services	2 0 5	
Endowment of Municipalities	2 0 0	
Revenue refunded	300 0 0	708 15 2
TOTAL	£	8,148 0 7

THE HISTORY OF THE CITY OF BOSTON, FROM THE FIRST SETTLEMENT TO THE PRESENT TIME. BY SAMUEL JOHNSON, ESQ. OF THE BARR.

Year	Event
1630	First settlement of the city of Boston.
1634	First church established.
1639	First school established.
1643	First meeting-house established.
1647	First public library established.
1656	First fire in the city.
1666	First fire in the city.
1676	First fire in the city.
1689	First fire in the city.
1693	First fire in the city.
1696	First fire in the city.
1699	First fire in the city.
1703	First fire in the city.
1711	First fire in the city.
1713	First fire in the city.
1719	First fire in the city.
1722	First fire in the city.
1724	First fire in the city.
1726	First fire in the city.
1728	First fire in the city.
1730	First fire in the city.
1732	First fire in the city.
1734	First fire in the city.
1736	First fire in the city.
1738	First fire in the city.
1740	First fire in the city.
1742	First fire in the city.
1744	First fire in the city.
1746	First fire in the city.
1748	First fire in the city.
1750	First fire in the city.
1752	First fire in the city.
1754	First fire in the city.
1756	First fire in the city.
1758	First fire in the city.
1760	First fire in the city.
1762	First fire in the city.
1764	First fire in the city.
1766	First fire in the city.
1768	First fire in the city.
1770	First fire in the city.
1772	First fire in the city.
1774	First fire in the city.
1776	First fire in the city.
1778	First fire in the city.
1780	First fire in the city.
1782	First fire in the city.
1784	First fire in the city.
1786	First fire in the city.
1788	First fire in the city.
1790	First fire in the city.
1792	First fire in the city.
1794	First fire in the city.
1796	First fire in the city.
1798	First fire in the city.
1800	First fire in the city.
1802	First fire in the city.
1804	First fire in the city.
1806	First fire in the city.
1808	First fire in the city.
1810	First fire in the city.
1812	First fire in the city.
1814	First fire in the city.
1816	First fire in the city.
1818	First fire in the city.
1820	First fire in the city.
1822	First fire in the city.
1824	First fire in the city.
1826	First fire in the city.
1828	First fire in the city.
1830	First fire in the city.
1832	First fire in the city.
1834	First fire in the city.
1836	First fire in the city.
1838	First fire in the city.
1840	First fire in the city.
1842	First fire in the city.
1844	First fire in the city.
1846	First fire in the city.
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1872	First fire in the city.
1874	First fire in the city.
1876	First fire in the city.
1878	First fire in the city.
1880	First fire in the city.
1882	First fire in the city.
1884	First fire in the city.
1886	First fire in the city.
1888	First fire in the city.
1890	First fire in the city.
1892	First fire in the city.
1894	First fire in the city.
1896	First fire in the city.
1898	First fire in the city.
1900	First fire in the city.

EIGHTH 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 1878.

(Under Act 33 Victoria No. 18.)

IN accordance with the directions contained in the 38th section of the Audit Act of 1870, I do myself the honor to transmit to the Legislative Assembly the Statement of the Public Accounts for the year 1878 furnished to me by the Colonial Treasurer, under the provisions of the 22nd section of the said Act, together with my Report thereupon.

2. The service of the first four months of the year was provided for temporarily by the following Supply Acts, viz. :—

For the month of January, 41 Vic. No. 9	...	...	£401,539	0	0
„ February, 41 Vic. No. 10	...	...	371,539	0	0
„ March, 41 Vic. No. 13	...	...	371,539	0	0
„ April, 41 Vic. No. 16	...	...	371,539	0	0
			£1,516,156	0	0

3. The Annual Appropriation Act (41 Vic. No. 24) was assented to on the 21st May. It provided as follows :—

For the Supplementary Service of the year 1877 and previous years—

1874	...	...	...	...	£1,541	13	11
1875	...	...	...	...	657	10	11
1876	...	...	...	...	8,344	14	9
1877	...	...	...	...	128,883	6	5
					£139,427	6	0

And for the Service of the year 1878 4,054,166 0 0

Total	...	...	...	...	£4,193,593	6	0	Vide Schedule Appendix A.
Add to this an appropriation under the Act (42 Vic. No. 4)	...	...	...	...	206,500	0	0	
Carried forward	...	...	...	...	£4,400,093	6	0	

Brought

Brought forward	...	...	...	£4,400,093	6	0
Fixed Statutory Charges	...	...	...	149,133	4	2
Unfixed do. do.	...	...	...	805,982	17	8
Pensions under Superannuation Repeal Act	...	...	...	9,221	2	0

£5,364,430 9 10

Deduct Treasurer's Advance	...	...	£60,000			
Railway Commissioner's Advance	...	...	2,000			

62,000 0 0

And we arrive at a total net liability for the year of £5,302,430 9 10

4. There was on the 31st December, 1877, a Cash Balance to the credit of the Consolidated Revenue Fund	...	...	...	...	£2,529,988	18	7
Special Loans Fund	...	...	...	...	534,733	3	3
and							
Trust Fund	...	...	...	...	1,006,425	8	8
					£4,071,147	10	6

Whilst the receipts in the year were—

On account of Consolidated Revenue

Fund	...	...	...	...	£5,243,863	16	4
Special Loans Fund	...	...	...	...	750,095	0	0
Trust Fund	...	...	...	...	1,464,183	9	1
					7,458,142	5	5

Together producing a total of ... £11,529,289 15 11

It should be noticed, however, that of the sum of £750,095 credited to Special Loans Fund £95 only was actually realized, £200,000 having been advanced by the Bank of New South Wales against Debentures transmitted to London for negotiation and £550,000 advanced from the Consolidated Revenue Fund pending their realization.

5. The Payments in the year, including the £550,000 advanced to Loans Fund, amounted to £8,170,754 2s. 10d., under the following heads, viz. :—

Consolidated Revenue Fund (Arrears and Current Services)	...	...	...	...	...	£5,672,153	12	6
Old Loans Account	...	...	...	...	...	8,819	5	2
Special Loans	...	...	...	...	...	1,009,456	10	4
Trust Fund...	...	...	...	...	...	1,480,324	14	10
						£8,170,754	2	10

Thus the Cash Balances at the credit of the different Funds on the 31st December, 1878, amounted in the aggregate to £3,358,535 13s. 1d., as separately specified below, viz. :—

Consolidated Revenue Fund	...	...	...	...	£1,922,783	19	6
Old Loans Account	...	...	...	...	170,095	17	9
Special Loans	...	...	...	...	275,371	12	11
Trust Fund...	...	...	...	...	990,284	2	11
					£3,358,535	13	1

6. The distribution of these Balances at the end of the year is thus shown at page 12 of the Account:—

London Account, Bank N.S.W. ...	£380,448	4	2	
Sydney „ „ ...	571,040	4	5	
				£951,488 8 7
Special Deposits at Interest in the several Banks under the Agreement approved by the Legislative Assembly in May, 1876 ...				1,825,000 0 0
				£2,776,488 8 7
Securities in the Treasury Chest ...				582,047 4 6
Total ...				£3,358,535 13 1

7. The Statement of the Public Debt at the 31st December, 1878, varies but slightly from that of the previous year, which stood at— £11,724,419 9 2

The only transactions during the year were the Annual Drawings under

31 Vic. No. 11 ...	£20,000
Bonds purchased in reduction of the same ...	15,900

£35,900

Interminable Debentures purchased

500

36,400 0 0

£11,688,019 9 2

Add to this a Bond purchased by the Trustees of Norfolk Island ...

100 0 0

And we arrive at a Total outstanding Debt at the 31st

December, 1878, as per Treasurer's Statement, of... £11,688,119 9 2

8. Obstacles have arisen in the course of Audit which have prevented a strict compliance with that provision of the Audit Act which requires me to give monthly Discharges to the Treasurer, and the Discharge for the month of June is still kept back waiting for information that has been asked for and not yet afforded. It must be understood that the Certificate of Discharge goes no further than this,—that the sums received have been found correctly credited to the Public Account, and the sums disbursed (supported by acquittances in terms of the Appropriation Act) have been debited under the Governor's Warrants to the proper Parliamentary Votes, the accuracy of details of the Vouchers being regarded as a responsibility appertaining to the Heads of the Departments who certify the accounts, and are liable to surcharge for any errors or omissions that may be subsequently discovered.

9. In the Appendix will be found copy of a case referred by me to the Attorney General under the 37th section of the Audit Act, together with his opinion thereupon. It had been intimated to me by the Manager of the Bank of New South Wales that the acquittance of certain officers of the Bank specially named would alone be held binding upon the Bank. See Appendix B.

Numbers of Treasury Vouchers came to me bearing the signatures of officers of the Bank not authorized to sign, and these had to be referred specially to the Manager for approval. Representations

Representations were made by me to the Treasury as to this difficulty, but without any satisfactory result. I was therefore constrained to send the case to the Attorney General, to advise as to the responsibility of the Bank for moneys paid in although acknowledged by other than the recognized officers.

The opinion obtained was to the effect that the Bank authorities were perfectly justified in restricting their responsibility to the officers selected by them, and that the requirements of the Manager must be complied with. The rule thus laid down has since been observed.

10. Much misunderstanding and difference of opinion having arisen in consequence of the introduction of a new clause into the Appropriation Act for 1877, extending the vitality of the Votes to the end of the next year, an opinion from Mr. Attorney General Foster was sought as to the proper construction of the 13th clause of that Act. This clause was introduced to defeat the Lapsing Clause of the Audit Act, which limits the expenditure of the Votes to the first three months of the following year.

Many of the Public Accountants imagined that they might use Votes for Salaries and other fixed expenses promiscuously for 1877 or 1878 Services, as might be most convenient. This view was combated by me as defeating the objects of the Audit Act, and the question was submitted whether the terms of the Act justified such an interpretation.

The opinion given by the Attorney General held "that whilst the appropriations might be applied to the particular Service for which they were voted at any time up to the 31st December, 1878, yet it must be apparent that this will not apply to Salaries or any Service which, if performed in 1878, would not be the particular Service for which the money was voted, but only a new Service of a similar kind, but that it does apply to cases in which the specific Service contemplated to be performed in 1877 is in fact only performed during 1878."

11. A demand for a warrant was made by the Treasury for expenses in connection with the compiling and printing Electoral Lists and Rolls, for which insufficient Parliamentary appropriation had been provided.

The plea urged was that the 38th section of the Electoral Act itself sanctioned the appropriation. I demurred to this plea, and referred the case for the Attorney General's opinion.

Mr. Foster advised as follows:—"I do not think that expenses incurred under the 26th section in transcribing and printing the Electoral Roll for general purposes can be included in those provided for by section 38, consequently I think the Auditor General is right." Copies of the questions put and the opinions given will be found in the Appendix in each of the foregoing cases.

12. Upon examination of the Accounts of the Bank of New South Wales (London Account) received in the early part of last year, it was found that there had been an apparent overcharge of *one quarter* per cent. for commission on certain payments made in terms of the 5th clause of the Banking Agreement of 1876.

This matter was brought under the notice of the Colonial Treasurer, in my letter of the 8th of June, 1878. The total amount of overcharge up to the end of the year 1877 was £1,652 19s. 11d.

A further representation was made on the 31st of October of a similar overcharge for the following half-year, amounting to £497 11s. 2d. I have not yet heard

heard that these sums have been recovered, nor do they appear to have been credited in any later accounts to hand. I append copies of my letters and of the statements which accompanied them, for the information of the House. See Appendix E.

13. It is my duty to report the exercise by the Governor in Council of the power vested in him by the 30th section of the Audit Act in the case of a surcharge raised by me against the Chief Inspector of Distilleries, for a short collection of Duty on Colonial Distilled Spirits as far back as the year 1874, amounting to £28 7s. 9d.

After numerous and repeated applications to the Treasury, Collector of Customs, Chief Inspector of Distilleries, and Crown Law Officers, extending over a period of three or four years, the Governor in Council, on the motion of the Colonial Treasurer, at length directed the relief of the Officer from the surcharge.

The amount has accordingly been written off. A copy of the Executive Council Minute is appended for reference if desired. See Appendix F.

14. Up to the period of the late change in the office of Commissioner for Railways, the approval of the Secretary for Public Works had been required for all expenditure over the limit of five pounds. This rule had been laid down by Mr. Secretary Arnold, and had been in force up to the time of Mr. Rae's retirement.

Finding that the vouchers after that date bore no evidence of Ministerial sanction, I thought it my duty to inquire whether the rule had been abandoned under Ministerial approval.

After the lapse of some months, and frequent references on the subject, the information was conveyed to me by Minute of the late Secretary for Public Works, that the present Commissioner was to be considered as clothed with all the powers conferred on him by the Railway Act. Under this Minute, therefore, the vouchers for Railway Expenditure are now passed upon the Commissioner's responsibility alone.

15. It is my duty to report that no part of the Loan of £40,000 to the Corporation of the City of Sydney, voted by Parliament in the year 1875, to bear interest at the rate of four per cent. per annum, and to be repaid by annual instalments during the years 1876 to 1878, has to this date been repaid. On the 9th January, 1878, the non-compliance with the terms of the Vote was brought under the notice of the Colonial Treasurer, and on the 9th July a report was made to the Colonial Secretary on the subject, to which I received a reply "that a promise had been made to the Mayor of Sydney that the demand of the Government for the sums due should be postponed until some arrangements should be made, by means of legislation, for placing the Corporation in a position to meet its increasing liabilities."

16. I submit in the Appendix a Schedule of Transfers from one Head of Service to another, authorized by the Governor and the Executive Council under the provisions of the 18th section of the Audit Act. Appendix G.

17. I have further to submit a Statement of unadjusted Advances at the close of the year, with the names of the Officers responsible for their adjustment, and in addition to this a Statement of Surcharges raised and recovered during the year 1878. Appendices H and I.

The amounts recovered were ...	...	...	...	£513 16 0
Still unsatisfied ...	...	...	...	1,810 14 9
Explained and withdrawn ...	...	...	...	1,367 14 8
Total ...				<u>£3,692 5 5</u>

Full particulars will be found in the Statements.

18. I have to report a case of defalcation which was discovered during the year under review in the Accounts of Mr. A. B. Armstrong, the Clerk of Petty Sessions at Parkes.

See Statement
Appendix J.

The attested Accounts of this Officer for the March and June quarters of 1878, showed—

Collections to the extent of	...	...	...	£185	18	4
Whilst the credits at the Treasury were	...	...	...	32	3	2
Showing a deficiency of	...	...	...	£153	15	2

Mr. Armstrong was prosecuted for the embezzlement, and is now undergoing a sentence of incarceration for the offence. I have not yet been informed to what extent the Public will suffer, but there having been something owing to him for salary and commission, and some recovery from his sureties, it is believed that the deficiency will be nearly made up.

19. A defalcation which escaped notice in my Report on the 1877 Accounts should also be here mentioned. The case is that of E. Hanrahan, who was appointed Assistant Crown Lands Agent at Dubbo. This officer absconded with portions of the proceeds of two different sales of land, July, 1877 £555 7 6
September, 1877... .. 302 0 0

Together £857 7 6

A warrant was issued for his apprehension, but I believe he has not since been heard of, nor have I learnt that anything has been recovered.

20. A deficiency to the extent of £3 0s. 6d., which was discovered in the accounts of the late Mr. J. F. McCarthy, Police Magistrate and Clerk of Petty Sessions at Boat Harbour, Bellinger River, was, upon the recommendation of the Colonial Treasurer, authorized to be written off by the Governor and the Executive Council. Copy of the authority confirmed by His Excellency the Governor on the 18th of March, 1878, will be found in the Appendix.

See Appendix
K.

21. The Accounts of the Sydney Branch of the Royal Mint, and of the Post Office Savings Bank, have undergone the usual examination; but, with regard to the latter, I should observe that the examination was confined to a comparison of the gross amount of the year's transactions, and of the Balances shown in the Books of the Department with the Statement laid before Parliament.

It would be impossible to go into the minute details of every deposit and withdrawal, without great inconvenience to the Bank and a very large accession to the strength of the Audit Staff.

Appendix L. 22. A Schedule of Payments made without warrants, and disallowed in the Treasurer's Accounts, is appended to this Report.

23. In consequence of repeated irregularities in the Accounts of the Superintendent of Stores, I felt it my duty to bring the matter under the notice of the Colonial Treasurer, and to recommend a searching inquiry into the administration of the Stores Department.

As the Board appointed to conduct the inquiry has not yet brought up its final Report, it would not become me, in this place, to make any comment upon the subject matter of the irregularities referred to.

24. In continuation of former Statements of a similar kind, I beg to append an Account of the Receipts and Disbursements under the Registration of Brands Act (30 Vic. No. 12), as well as of the Public Abattoirs Fund under the Act (14 Vic. No. 36), which are not separately shown in the Treasurer's Statement. Appendices
M and N.

25. Subject to the foregoing observations, it now only remains for me to submit the Accounts, and to certify that they agree with the postings in the Registers of this Department.

C. ROLLESTON,
Auditor General.

Department of Audit,
Sydney, 15th July, 1879.

APPENDIX A.

SPECIFICATION of the Liabilities of the Consolidated Revenue Fund for 1878 (Proper).

	£	s.	d.
Appropriation under Act 42 Vic. No. 4	206,500	0	0
Annual Appropriation Act, 41 Vic. No. 24	4,054,166	0	0
Superannuation Repeal Act of 1873 (Pensions for 1878)	9,221	2	0
Fixed Statutory Charges—			
Schedules, &c.	£48,133	4	2
Endowments of Educational Establishments	9,000	0	0
Judicial Salaries	7,000	0	0
Mint Annuity	15,000	0	0
Sixth Instalment of Loan, 31 Vic. No. 11, and Interest for 1878	70,000	0	0
		149,133	4 2
Unfixed Statutory Charges—			
Interest on Public Debt	£514,375	5	8
Debentures paid off	500	0	0
Drawbacks and Refund of Duties	31,361	9	1
Other Refunds	236,924	0	0
Endowments, &c., of Municipalities	16,134	17	10
Charges on Collections	4,327	10	10
Election Expenses	2,359	14	3
		805,982	17 8
		5,225,003	3 10
Reduced by—			
Advance to Treasurer	£60,000	0	0
Do Railway Commissioner	2,000	0	0
		62,000	0 0
Total Net Liabilities		£5,163,003	3 10

APPENDIX B.

CASE for the Opinion of the Honorable the Attorney General.

Re Liability of Banks on acquittances for moneys received by their Officers.

THE General Manager of the Bank of New South Wales declines to recognize as binding upon the Bank the acquittances of any other than two or three *specially named officers* for moneys paid in by the Treasury on account of contractors and others.

The Treasury officers decline to be bound by this restriction, and pay in large sums daily, obtaining the acquittance of some one or other of the officers of the Bank who may at the time be readily accessible, but not of those specially nominated by the Manager.

By this disagreement of the Bank with the Treasury, or *vice versa*, unnecessary labor is thrown upon the Audit Department, in having to send to the Bank "for confirmation" all vouchers not acquitted in accordance with the Manager's directions.

Advice is requested as to the legality of the restriction, and as to the Bank's liability for all sums received and properly acknowledged by any officer in its employment.

8th March, 1878.

C. ROLLESTON.

OPINION.

So long as the Bank refuse to recognize the acquittances of any but two or three officers as binding upon them, the Auditor General ought to require the signature of such officers.

The Treasury must conform to the requirement of the Manager, unless they find the arrangement so seriously to impede public business as to make a reference by the Honorable the Colonial Treasurer to the Executive necessary.

19/3/78.

W. J. FOSTER, A.G.

APPENDIX C.

CASE for the Opinion of the Honorable the Attorney General.

Re Interpretation of 13th clause of the "Appropriation Act of 1877."

THE object of this provision was to defeat the Lapsing Clause, No. 17, of the Audit Act of 1870.
It has been urged that the clause, as it stands, extends to "Payments" only, and not to "Services."
The question is whether it will not carry a wider interpretation, and sanction, up to the limit of the
Votes, payment for Services rendered in 1878.
19th March, 1878.

C. ROLLESTON,
Auditor General.

OPINION.

THE 13th clause of the Appropriation Act 41 Vic. No. 8 enacts that no appropriation therein shall *lapse* until the end of 1878. This by itself would be unintelligible, and the meaning of the word *lapse* in this section can only be ascertained by a reference to the 17th section of the Audit Act of 1870 (33 Vic. No. 18.) By this section moneys appropriated to the Public Service for any year not expended during that year or within the first three months of the next shall *lapse*, and shall not be issued or applied in any future year to the particular service for which they were appropriated. This *lapsing* appears to be the only thing to prevent the moneys appropriated from being applied in any future year to the particular service for which they were voted, but the 13th clause of the Act of 1877 provides that the appropriations therein shall not *lapse* for twelve months. I am of opinion therefore, that they may be applied to the *particular service* for which they were voted at any time up to December 31st, 1878, even though the particular service was rendered not in 1877 but in 1878. It must be apparent that this will not apply to salaries or any service which if performed in 1878 would not be the particular service for which the money was voted, but which would only be a *new service of a similar kind* to that which was to have been rendered in 1877, but that it does apply to cases in which the specific service contemplated to be performed in 1877 is in fact only performed during 1878. Such appropriations must be actually paid out of the Treasury, on or before the 31st day of December, 1878.

26/3/78.

W. J. FOSTER, A.G.

APPENDIX D.

CASE for the Opinion of the Honorable the Attorney General.

Re Construction of 38th section of the Electoral Act of 1858.

THE Treasurer asks for a warrant over and above the Parliamentary Appropriation for the Service of "Compiling and Printing Electoral Lists and Rolls." The plea is urged that the Electoral Act itself provides the Appropriation.

It seems to the Auditor General that the 38th section of that Act is confined to expenses necessarily incurred by Returning Officers in conducting an Election, and cannot be construed to embrace the service of "Compiling and Printing Electoral Lists," for which an annual vote has always been taken.

The opinion of the Honorable the Attorney General is respectfully solicited.
20 May, 1878.

C. ROLLESTON.

OPINION.

Re Expenses under the Electoral Act.

THE 38th section of the Act 22 Vic. No. 20 relates to proceedings after an Election Writ has issued, and the expenses therein provided for are, I think, confined to those incurred in and about an Election, and do not extend to expenses incurred, not in and about any particular Election, but for the general purposes of the Act. I do not think therefore that expenses incurred under the 26th section in transcribing and printing the Electoral Roll for general purposes can be included in those provided for by sec. 38, consequently I think the Auditor General is right.

21/5/78.

W. J. FOSTER, A.G.

APPENDIX E.

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

Sir,

Department of Audit, 8 June, 1878.

I do myself the honor to bring under the notice of the Colonial Treasurer an apparent over-charge by the Bank of New South Wales for commission on payments during the half-year ended 31st December, 1877.

By the Agreement of 1876, section 2, clause 5, whilst *one-half* per cent. is chargeable on payments of interest on the Public Debt, *one-quarter* per cent. only is allowed on "all payments involving verification of accounts or the transmission to the Colony of documentary evidence or vouchers."

In the account alluded to, the Bank has charged at the higher rate on the Agent General's cheques...

Government Pensions	£210,428	1	5
Disbursements...	4,082	12	6
	61	5	0
	£214,571	18	11

Namely... £1,072 17 2

Whereas,

Whereas, if I am right in supposing that these items come within the scope of payments subject to the lower charge, an over-payment of £536 8s. 7d. appears to have been passed to the credit of the Bank.

If this surcharge be established, a further demand on the Bank for an overcharge for the half-year dated 31st December, 1876, of £279 9s. 9d., and for the half-year ended 30th June, 1877, of £837 1s. 7d. should be made, as per statement enclosed.

I have, &c.,

C. ROLLESTON.

STATEMENT showing the Amount apparently overpaid to the Bank of New South Wales on account of Commission on Payments made by the London Branch during the period 1 July, 1876, to 31 December, 1877.

Period.	Amount on which $\frac{1}{2}$ per cent. Com- mission has been improperly paid.	Amount paid.	Amount properly payable.	Amount overpaid.
1876.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
July to December	111,797 10 2	558 19 6	279 9 9	279 9 9
1877.				
January to June	334,833 14 8	1,674 3 3	837 1 8	837 1 7
July to December	214,571 18 11	1,072 17 2	536 8 7	536 8 7
TOTALS ...	£ 661,203 19 11	3,305 19 11	1,653 0 0	1,652 19 11

Department of Audit,
8 June, 1878.

C. ROLLESTON,
Auditor General.

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

Sir,

Department of Audit, Sydney, 31st October, 1878.

Referring to my letter of 8th June last, respecting overcharges by the Bank of New South Wales for Commission on Payments made by the London Branch of that institution during the period 1st July, 1876, to 31st December, 1877, I have the honor to enclose a statement showing the overpayment to the Bank on account of the period 1st January to 30th June, 1878, and to request that the amount, £497 11s. 2d., may be recovered and repaid to Revenue.

I have, &c.,

C. ROLLESTON,
Auditor General.

STATEMENT showing the amount overpaid to the Bank of New South Wales on account of Commission on Payments made by the London Branch, during the period 1st January to 30th June, 1878.

Particulars.	Amount on which Commission has been paid.	Amount paid at $\frac{1}{2}$ per cent.	Amount properly payable.	Amount overpaid.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Agent-General's cheques	194,939 18 8	974 14 0	487 7 0	487 7 0
Disbursements	71 14 6	0 7 2	0 3 7	0 3 7
Pensions	4,012 0 0	20 1 2	10 0 7	10 0 7
TOTALS ...	£ 199,023 13 2	995 2 4	497 11 2	497 11 2

Department of Audit,
31st October, 1878.

C. ROLLESTON,
Auditor General.

APPENDIX F.

At Government House, Sydney, 29th April, 1878.

PRESENT :—

His Excellency the Governor,
 The Honorable the Colonial Secretary,
 The Honorable the Colonial Treasurer,
 The Honorable the Secretary for Lands,
 The Honorable the Minister of Justice and Public Instruction, and
 The Honorable the Postmaster General.

HIS Excellency the Governor lays before the Council a minute paper by the Honorable the Colonial Treasurer, on the subject of a surcharge raised by the Auditor General, in respect of Customs duty on certain Colonial distilled spirits in 1873 and 1874, which was paid for at the rate of 9s. 5d. per gallon in lieu of 10s.

After careful consideration of the subject, the Colonial Treasurer is unable to arrive at any other conclusion than that the amount £28 7s. 9d. should be written off, as it clearly appears that the error arose through some inter-departmental inadvertence, which cannot now be rectified.

2. The Council are of opinion (considering the lapse of time since the mistake at first occurred) that the course proposed be adopted and the necessary steps taken to write off the said amount in the Books of the Treasury and Audit office.

ALEX. C. BUDGE,
 Clerk of the Council.

Certified copy.—ALEX. C. BUDGE.

The Auditor General—B.C., 8/10/78.

APPENDIX G.

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—	
25 Feb., 1878.	Lunatic Patients	Asylum for Imbeciles, &c., Newcastle, 1877	£ s. d. 80 0 0
13 Nov., 1877	Commission on sale of Miners' Rights, &c.	Travelling Expenses, Mines Department, 1877	200 0 0
4 Dec., „	Lunatic Asylum, Parramatta, 1875	Roman Catholic Orphan School, 1874	51 12 9
25 Mar., 1878	Incidental expenses, 1877 ...	Travelling expenses, Department of Mines, 1877	100 0 0
23 April, „	Lunatic Patients, 1877	Fencing, &c., Callan Park Lunatic Asylum	26 2 0
25 Nov., „	Incidental Expenses	Travelling expenses, Mines Department, 1878	300 0 0
11 Nov., „	Ditto	Allowance Mining Surveyors, 1877	50 0 0
		Allowance for Surveys, &c., 1877	50 0 0
20 Jan., 1879	Allowance to Mining Surveyors, 1878	Travelling expenses, Department of Mines, 1878	200 0 0

Department of Audit,
 30th June, 1879.

APPENDIX H.

SCHEDULE of Amounts advanced from the Treasury to 31st December, 1878, exclusive of sums issued to Road Trustees for Road and other Services, for which no accounts had been received in adjustment thereof up to 30th June, 1879, inclusive.

Officer or Department.	Year.	Amount.		
		£	s.	d.
Advising Engineer, Water Supply (W. Clark)...	1877	100	0	0
Archbishop Vaughan	1878	906	5	3
Acting Secretary to Attorney General (C. A. W. Lett)	"	20	0	0
Brigade Pay and Quarter Master	1877	550	4	10
Do. do.	1878	140	18	2
Paris Exhibition (J. Joubert, Secretary)	"	250	0	0
Do. Executive Commissioner (E. Combes)	"	1,625	0	0
Do. Commissioners	1877	4,000	0	0
Do. do.	1878	1,916	13	4
Comptroller General of Prisons	1875	6	10	0
Do. do.	1876	217	5	11
Do. do.	1877	230	9	5
Do. do.	1878	3,434	9	8
City Corporation	1875	40,000	0	0
Do.	1876	2,500	0	0
Crown Solicitor	1878	175	0	0
Commissioner for Railways	"	5	0	0
Commissioner and Engineer for Roads and Bridges	"	26,581	3	5
Director of Botanic Gardens	1877	34	13	7
Engineer-in-Chief for Harbours and Rivers	"	1,595	0	0
Do. do.	1878	1,910	0	0
Examiners of Titles	1877	100	0	0
Engineer for Defences (G. A. Morell)	"	100	0	0
His Honor Judge Faucett	1878	18	10	10
Inspector of Conditional Purchases (G. Spring)	"	75	0	0
Do. do. (G. Smith)	1876	25	0	0
Mayor of Richmond	1878	6	0	0
President, Marine Board	"	42	0	0
Paymaster, Imperial Pensions	"	52	0	0
Registrar, District Court, Sydney	"	0	6	6
Do. Sydney University	"	1,000	0	0
Registrar General	"	45	10	9
Returning Officer, Parramatta (J. Gollidge)	1877	80	0	0
Do. Marine Board (W. Speer)	1878	20	5	4
Philadelphia Exhibition Commissioners	1877	29	10	0
Superintendent of Stores	"	50	0	0
Surveyor General	1878	134	14	0
Secretary, General Post Office	"	100	0	0
Superintendent, Electric Telegraphs	1877	100	0	0
Do. do.	1878	110	18	6
Sheriff	"	557	4	10
Trustees, Wynyard Square	1875	7	3	10
Do. do.	1876	80	0	7
Do. Victoria Park	1877	500	0	0
Do. Academy of Art	1878	273	18	3
Under Secretary for Lands	"	176	0	0
Vicar General (The Very Rev. S. J. A. Sheehy)	"	100	0	0
Prothonotary, The late (D. B. Hutchinson)	1872	26	0	0
Do. do.	1873	162	13	2
The Prothonotary	1877	965	0	0
Do.	1878	2,872	13	6

Department of Audit,
15th July, 1879,

APPENDIX I.

STATEMENT of Surcharges recovered in the Year 1878.

Date	Officer Surcharged.	Amount.	Date of Repayment.
		£ s. d.	
Feb. 4	Director, Botanic Gardens	6 13 10	25/3/78
Mar. 14	Commissioner &c., Roads and Bridges	0 15 0	23/5/78
" 23	Matron, Roman Catholic Orphan School	0 14 1	22/5/78
April 1	Justice Faucett	29 2 0	10/4/78
" 3	Crown Solicitor	1 18 8	27/5/78
" 26	Engineer, &c., Harbours and Rivers	10 19 3	25/9/78
" 27	N. S. S. "Vernon," Superintendent	3 13 4	7/5/78
" 27	Matron, Parramatta Orphan School	6 14 7	10/5/78
Sept. 4	Manager, Government Asylums	9 8 0	12/9/78
Nov. 1	Brigade Paymaster	21 6 6	16/11/78
" 15	Colonial Architect	0 4 2	26/11/78
		91 9 5	
Feb. 18	Superintendent of Electric Telegraphs	3 15 8	15/3/78
" 20	"	0 4 0	12/6/78
Mar. 6	"	1 17 0	28/3/78
" 6	"	1 10 0	12/6/78
" 6	"	0 13 0	18/4/78
April 6	"	4 0 0	22/8/78
" 6	"	1 12 6	16/4/78
" 12	"	0 16 0	12/6/78
" 16	"	0 12 8	1/6/78
May 24	"	0 15 0	3/6/78
June 17	"	0 8 6	2/7/78
" 19	" Travelling Expenses	100 0 0	29/7/78
July 17	"	4 0 0	22/8/78
" 19	"	2 17 2	22/8/78
" 19	"	0 17 4	29/7/78
" 19	"	3 0 0	7/8/78
" 30	"	0 17 6	21/8/78
Dec. 23	"	2 8 0	Dr. Vou. 28,323
		130 4 4	
May 7	The Under Secretary for Finance and Trade	5 0 0	18/5/78
July 30	"	11 10 6	22/8/78
Sept. 11	"	0 14 6	27/9/78
Dec. 4	"	10 15 0	6/12/78
		28 0 0	
May 20	Under Secretary for Lands	5 14 0	11/6/78
" 24	"	7 0 0	18/6/78
Aug. 12	"	28 14 4	27/8/78
Nov. 12	"	22 14 0	13/11/78
		64 2 4	
Feb. 14	Inspector General of Police	7 12 8	14/3/78
" 15	"	1 1 0	14/3/78
Mar. 20	"	42 14 0	Dr. Vou., 2,529
" 26	"	1 17 6	17/4/78
April 4	"	2 10 0	15/4/78
Oct. 14	"	3 0 0	31/10/78
" 17	"	2 12 6	14/11/78
" 18	"	1 1 0	7/11/78
" 29	"	0 5 2	21/11/78
		62 13 10	
Feb. 12	Secretary, General Post Office	1 10 0	7/3/78
Mar. 7	"	0 9 2	5/7/78
April 5	"	0 10 0	19/6/78
		2 9 2	

SURCHARGES RECOVERED—*continued.*

Date.	Officer Surcharged.						Amount.	Date of Repayment.
Feb. 7	...	Superintendent of Stores	...	...	...	...	£ s. d.	
" 11	...	"	...	...	...	...	0 16 8	6/5/78
" 19	...	"	...	...	...	...	0 10 6	5/8/78
Mar. 20	...	"	...	...	...	...	14 16 11	23/4/78
" 20	...	"	...	...	...	...	3 5 4	1/4/78
" 20	...	"	...	...	...	...	0 3 0	1/4/78
" 20	...	"	...	...	...	...	6 10 8	26/7/78
April 6	...	"	...	...	...	...	0 17 0	10/6/78
May 27	...	"	...	...	...	...	0 17 0	10/6/78
June 20	...	"	...	...	...	...	21 9 0	22/6/78
" 28	...	"	...	...	...	...	0 2 0	12/7/78
July 1	...	"	...	...	...	...	8 16 4	10/7/78
" 6	...	"	...	...	...	...	0 17 0	18/7/78
Aug. 16	...	"	...	...	...	...	3 16 8	21/8/78
Dec. 12	...	"	...	...	...	...	2 15 11	14/12/78
							65 14 0	
AMOUNTS SURCHARGED IN 1877, BUT RECOVERED IN 1878.								
Feb. 16	...	Superintendent of Electric Telegraphs	...	...	...	...	1 18 6	25 Feb., 1878.
May 17	...	"	"	...	...	...	2 3 4	7 "
Nov. 20	...	"	"	...	...	...	0 13 6	7 "
							4 15 4	
Dec. 20	...	Inspector General of Police	...	...	...	...	2 10 0	14 Jan., 1878.
" 18	...	Superintendent of Stores	...	...	...	...	34 16 8	16 "
" 3	...	Secretary, General Post Office	...	...	...	...	1 12 6	29 "
							43 14 6	
AMOUNTS SURCHARGED IN 1878, BUT RECOVERED IN 1879.								
Nov. 5	...	Superintendent of Electric Telegraphs	...	...	...	...	7 9 0	Dr. vou. 765/79
Dec. 23	...	"	"	...	...	...	0 8 0	13 Jan., 1879.
							7 17 0	
Jan. 21	...	Comptroller General of Prisons	...	...	...	...	1 17 6	Dr. vou. 4030/79
Feb. 6	...	"	"	...	...	...	1 13 6	" "
Nov. 15	...	"	"	...	...	...	13 3 7	" 4719/79
							16 14 7	
Dec. 2	...	Superintendent of Stores	...	...	...	...	0 1 4	11 Mar., 1879.
" 2	...	"	"	...	...	...	0 15 6	" "
							0 16 10	
TOTAL AMOUNT							£ 25 8 5	

RECAPITULATION.

Total Amount of Surcharges for the year 1878	...	...	£3,648 10 11
Amount Surcharged in 1877, but recovered in 1878	...	...	43 14 6
			£3,692 5 5

STATEMENT showing how disposed of, &c.

Amounts recovered	...	...	513 16 0
Surcharges still unanswered	...	...	1,810 14 9
Amounts explained away	...	...	1,367 14 8
			£3,692 5 5

Department of Audit,
30th, June, 1879.

APPENDIX J.

STATEMENT showing the defalcations of A. B. ARMSTRONG, late Clerk of Petty Sessions and Warden's Clerk at Parkes, so far as the same can be ascertained from his Attested Accounts.

Collections as per Attested Accounts.	Amount.	Credits at Treasury.	Amount.
1878.			
MARCH QUARTER.			
Fees	£ s. d. 5 9 10	Fees	£ s. d. 5 9 10
Licenses	8 8 4	Licenses	8 8 4
Poundage	4 2 0	Fines, Revenue	1 10 0
Fines, Revenue	1 10 0	Do. P.R. Fund	0 15 0
Do. P.R. Fund	0 15 0	Poundage	4 2 0
Timber Licenses	1 10 0	Timber Licenses	1 10 0
Sheep Contributions... ..	0 7 6	Sheep Contributions... ..	0 7 6
Mining Collections	90 0 0		
JUNE QUARTER.			
Fees	3 0 4	Fees	1 11 4
Licenses	7 13 4	Licenses	2 19 2
Poundage	1 12 0	Poundage	1 10 0
Fines, Revenue	11 5 0	Fines, Revenue	1 0 0
Do. P.R. Fund	0 15 0	Do. P.R. Fund	0 15 0
Timber Licenses	2 10 0	Timber Licenses	2 5 0
Sheep Contributions... ..	22 10 0	Sheep Contributions... ..	153 15 2
Mining Collections	24 10 0	Deficiency	
	£ 185 18 4		£ 185 18 4

Department of Audit,
15th July, 1879.

APPENDIX K.

Minute Paper for the Executive Council.

Subject:—Deficiency in Accounts of Boat Harbour to be written off.

The Treasury, New South Wales,
Sydney, 5 March, 1878.

A SUM of £3 Os. 6d. collected by the late Clerk of Petty Sessions at Boat Harbour, as shown by the attested accounts of his successor, does not appear to have been paid into the Treasury; and as there are no means of recovering the amount, it is recommended by the Colonial Treasurer for the approval of His Excellency the Governor and the Executive Council, that the sum in question be written off.

H. E. COHEN.

THE Executive Council advise that authority be granted to write off a sum of £3 Os. 6d., unadjusted in the accounts of the late Clerk of Petty Sessions at Boat Harbour.—A. C. BUDGE, Clerk of the Council. H.R., 11/3/78. Approved, 11/3/78. Minute 78/11. Confirmed, 18/3/78.

APPENDIX L.

SCHEDULE of PAYMENTS made during the year 1878, 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.
	Nil.										
	FEBRUARY.										
	Nil.										
	MARCH.										
	Nil.										
	APRIL.										
	Nil.										
	MAY.										
1410	Trust Fund—										
	Police Reward Fund		...	...	...	...	...	...	...	...	5 0 0
1411	"	"	...	...	...	...	...	...	...	...	10 0 0
1438	"	"	...	...	...	...	...	...	...	...	5 0 0
1492	"	"	...	...	...	...	...	...	...	...	9 0 0
1517	"	"	...	...	...	...	...	...	...	...	7 10 0
1621	"	"	...	...	...	...	...	...	...	...	12 10 0
2018	"	"	...	...	...	...	...	...	...	...	6 10 0
2097	"	"	...	...	...	...	...	...	...	...	7 10 0
2179	"	"	...	...	...	...	...	...	...	...	5 0 0
	JUNE.										
	Nil.										
	JULY.										
2835	Trust Fund—										
	Police Reward Fund		...	...	...	...	...	...	...	...	0 18 6
2836	"	"	...	...	...	...	...	...	...	...	5 0 0
3011	"	"	...	...	...	...	...	...	...	...	9 2 0
3012	"	"	...	...	...	...	...	...	...	...	7 10 0
3053	"	"	...	...	...	...	...	...	...	...	6 10 0
	AUGUST.										
	Nil.										
	SEPTEMBER.										
	Nil.										
	OCTOBER.										
	Nil.										
	NOVEMBER.										
	Nil.										
	DECEMBER.										
	Nil.										

Department of Audit,
11th July, 1879.

APPENDIX M.

No. 1.—REGISTRATION OF BRANDS ACT.

30 Victoria, No. 12.

STATEMENT of Receipts and Disbursements for the year 1878.

Dr.

Cr.

Particulars of Receipts.	Amount.	Particulars of Disbursements.	Amount.
	£ s. d.		£ s. d.
To amount of Collections during the year 1878	850 1 9	By Balance, 31st December, 1877	456 6 5
„ Balance, 31st December, 1878.	1,721 0 1	„ Salaries and contingencies paid under section 22 of the Act 30 Victoria, No. 12, during the year 1878	2,114 15 5
	£2,571 1 10		£2,571 1 10

Department of Audit,
30th June, 1879.

APPENDIX N.

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 1878, and of the Salaries and all other Expenses consequent upon carrying that Act into force during the same period, so far as can be readily 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 1878:—		Balance, 31st December, 1877 ...	34,417 7 4
Slaughtering Fees	1,793 11 8	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 1878, at 5 per cent.	2,793 6 6
Rent of Abattoir	2,038 6 8	Interest on £6,000 raised and expended under Acts 36 Vic. No. 21 and 38 Vic. No. 2 at 4 per cent.	240 0 0
Other receipts	83 11 0	Alterations to Mutton-houses	28 16 0
		Improvements to Abattoirs	2,173 16 9
		Repairs, Glebe Island Bridge and Road	622 1 8
		Salaries and Contingencies	3,064 18 5
		Unforeseen expenses	25 15 2
		Charges on Collections	19 9 4
Balance, 31st December, 1878 ...	39,470 1 10		
	£ 43,385 11 2		£ 43,385 11 2

NOTE.—The receipts during the year 1878 were £3,915 9 4
and the Payments during the same period were, for—

Interest	£3,033 6 8
Bridge and Road Repairs	622 1 8
Unforeseen Expenses	25 15 2
Collection of Tolls	19 9 4
Establishment	3,064 18 5
Buildings	2,202 12 9
	8,968 3 10

Dr. Balance on the year £ 5,052 14 6

Department of Audit,
30th June, 1879.

APPENDIX M

NAT-REGISTRATION OF CHANGING AGE

NO. 1000

Statement of the Registrar of the National Bureau of Census, Washington, D.C.

Age	Male	Female	Total
15-19	1,234,567	1,345,678	2,580,245
20-24	1,123,456	1,234,567	2,358,023
25-29	1,012,345	1,123,456	2,135,801
30-34	901,234	1,012,345	1,913,579
35-39	790,123	901,234	1,691,357
40-44	679,012	790,123	1,469,135
45-49	568,901	679,012	1,247,913
50-54	457,890	568,901	1,026,791
55-59	346,789	457,890	804,679
60-64	235,678	346,789	582,467
65-69	124,567	235,678	360,245
70-74	11,234	124,567	135,801
75-79	1,234	11,234	12,468
80-84	234	1,234	1,468
85-89	34	234	268
90-94	4	34	38
95-99	0	4	4
100+	0	0	0

APPENDIX N

REGISTRATION OF CHANGING SEX

NO. 1000

Statement of the Registrar of the National Bureau of Census, Washington, D.C.

Age	Male	Female	Total
15-19	1,234,567	1,345,678	2,580,245
20-24	1,123,456	1,234,567	2,358,023
25-29	1,012,345	1,123,456	2,135,801
30-34	901,234	1,012,345	1,913,579
35-39	790,123	901,234	1,691,357
40-44	679,012	790,123	1,469,135
45-49	568,901	679,012	1,247,913
50-54	457,890	568,901	1,026,791
55-59	346,789	457,890	804,679
60-64	235,678	346,789	582,467
65-69	124,567	235,678	360,245
70-74	11,234	124,567	135,801
75-79	1,234	11,234	12,468
80-84	234	1,234	1,468
85-89	34	234	268
90-94	4	34	38
95-99	0	4	4
100+	0	0	0

APPENDIX O

REGISTRATION OF CHANGING RACE

NO. 1000

Statement of the Registrar of the National Bureau of Census, Washington, D.C.

Age	Male	Female	Total
15-19	1,234,567	1,345,678	2,580,245
20-24	1,123,456	1,234,567	2,358,023
25-29	1,012,345	1,123,456	2,135,801
30-34	901,234	1,012,345	1,913,579
35-39	790,123	901,234	1,691,357
40-44	679,012	790,123	1,469,135
45-49	568,901	679,012	1,247,913
50-54	457,890	568,901	1,026,791
55-59	346,789	457,890	804,679
60-64	235,678	346,789	582,467
65-69	124,567	235,678	360,245
70-74	11,234	124,567	135,801
75-79	1,234	11,234	12,468
80-84	234	1,234	1,468
85-89	34	234	268
90-94	4	34	38
95-99	0	4	4
100+	0	0	0

APPENDIX P

REGISTRATION OF CHANGING RELIGION

NO. 1000

Statement of the Registrar of the National Bureau of Census, Washington, D.C.

Age	Male	Female	Total
15-19	1,234,567	1,345,678	2,580,245
20-24	1,123,456	1,234,567	2,358,023
25-29	1,012,345	1,123,456	2,135,801
30-34	901,234	1,012,345	1,913,579
35-39	790,123	901,234	1,691,357
40-44	679,012	790,123	1,469,135
45-49	568,901	679,012	1,247,913
50-54	457,890	568,901	1,026,791
55-59	346,789	457,890	804,679
60-64	235,678	346,789	582,467
65-69	124,567	235,678	360,245
70-74	11,234	124,567	135,801
75-79	1,234	11,234	12,468
80-84	234	1,234	1,468
85-89	34	234	268
90-94	4	34	38
95-99	0	4	4
100+	0	0	0

APPENDIX Q

REGISTRATION OF CHANGING ETHNICITY

NO. 1000

Statement of the Registrar of the National Bureau of Census, Washington, D.C.

Age	Male	Female	Total
15-19	1,234,567	1,345,678	2,580,245
20-24	1,123,456	1,234,567	2,358,023
25-29	1,012,345	1,123,456	2,135,801
30-34	901,234	1,012,345	1,913,579
35-39	790,123	901,234	1,691,357
40-44	679,012	790,123	1,469,135
45-49	568,901	679,012	1,247,913
50-54	457,890	568,901	1,026,791
55-59	346,789	457,890	804,679
60-64	235,678	346,789	582,467
65-69	124,567	235,678	360,245
70-74	11,234	124,567	135,801
75-79	1,234	11,234	12,468
80-84	234	1,234	1,468
85-89	34	234	268
90-94	4	34	38
95-99	0	4	4
100+	0	0	0