

1881.

---

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

---

# PUBLIC ACCOUNTS

FOR THE

YEAR 1880,

ACCOMPANIED BY THE

TENTH ANNUAL REPORT OF THE AUDITOR GENERAL.

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

---

ORDERED BY THE LEGISLATIVE ASSEMBLY TO BE PRINTED,  
12 *July*, 1881.

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SYDNEY: THOMAS RICHARDS, GOVERNMENT PRINTER.

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1881.

NEW SOUTH WALES  
LEGISLATIVE ASSEMBLY.

PUBLIC ACCOUNTS.  
(WITH THE AUDITOR GENERAL'S REPORT THEREON FOR THE YEAR 1881.)

Ordered by the Legislative Assembly to be printed 12 July 1881.

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

11 July 1881

I do myself the honor to forward to you herewith the Treasurer's Annual Statement of the Public Accounts for the year 1880, together with my Report thereon.  
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,

E. BOLLESTON

Auditor General



1881.

---

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

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(WITH THE AUDITOR GENERAL'S REPORT THEREON FOR THE YEAR 1880.)

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Auditor General.

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ABSTRACTS  
OF THE  
PUBLIC ACCOUNTS  
OF THE  
COLONY OF NEW SOUTH WALES  
FOR THE YEAR  
1880.

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

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STATEMENT

OF

RECEIPTS AND EXPENDITURE DURING THE YEAR 1880,

ON ACCOUNT OF THE

THE SUPERANNUATION REFUND FUND, AND THE TRUST FUND;  
CONSOLIDATED REVENUE FUND, THE OLD LOANS ACCOUNT, THE GENERAL LOANS ACCOUNT,

SHOWING ALSO THE

1880, RESPECTIVELY.  
BALANCES ON 31st DECEMBER, 1879, AND 31st DECEMBER,

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PUBLIC ACCOUNTS.

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STATEMENT

OF

RECEIPTS AND EXPENDITURE DURING THE YEAR 1880,

ON ACCOUNT OF THE

CONSOLIDATED REVENUE FUND, THE OLD LOANS' ACCOUNT, THE GENERAL LOANS' ACCOUNT,  
THE SUPERANNUATION REPEAL FUND, AND THE TRUST FUND;

SHOWING ALSO THE

BALANCES ON 31st DECEMBER, 1879, AND 31st DECEMBER,  
1880, RESPECTIVELY.

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## PUBLIC

STATEMENT showing the BALANCES on the CONSOLIDATED REVENUE FUND, the REPEAL FUND, and the TRUST FUND ACCOUNTS OF THE GOVERNMENT OF during the year 1880; and the BALANCES thereon on 31st December, 1880,

Reference to Statements of Detail.	HEAD OF ACCOUNT.	Credit Balances on 31st December, 1879.
No. Page.		
	<b>Public Account</b>	£ s. d.
1 14	CONSOLIDATED REVENUE FUND ...	1,341,619 5 4
2 62	OLD LOANS' ACCOUNT ...	156,373 17 10
	<b>TRUST FUND—</b>	
5 76	Clergy and School Estates Fund ...	192,656 7 6
6 80	Police Reward Fund ...	9,904 11 11
7 84	Police Superannuation Fund ...	13,262 10 8
8 88	Trust Moneys' Account (20 Vic. No. 11) ...	50,005 6 0
9 89	Special Deposits Account ...	720,899 14 11
	<b>Total Trust Fund</b> ...	986,728 11 0
	<b>TOTAL, PUBLIC ACCOUNT</b> ...	£ 2,484,721 14 2
3 66	SUPERANNUATION REPEAL FUND (36 Vic. No. 29) ...	
4 70	GENERAL LOANS' ACCOUNT ...	534,723 17 11
	<b>GRAND TOTAL</b> ...	£ 3,019,445 12 1
	<b>Less Debit Balance on the General Loans Account</b> ...	

† The Balance on the Consolidated Revenue Fund, as above shown, namely £1,440,227 10 6 will be increased on recovery of advances to the General Loans' Account from the Consolidated Revenue Fund, pending the sale of Debentures, to the amount of £465,437 18 7

Showing the net Balance at the credit of the Consolidated Revenue Fund to be £1,905,665 9 1

The Treasury, New South Wales,  
31st March, 1881.

JAMES PEARSON,  
Accountant.

## ACCOUNTS.

OLD LOANS' ACCOUNT, the GENERAL LOANS' ACCOUNT, the SUPERANNUATION NEW SOUTH WALES, on the 31st December, 1879; the RECEIPTS and PAYMENTS as per accompanying Statements of Details.

Receipts in the Year 1880.	Total.	Payments in the Year 1880.	Credit Balances on 31st December, 1880.
£ s. d.	£ s. d.	£ s. d.	£ s. d.
*5,783,686 13 10	7,125,305 19 2	5,685,078 8 8	1,440,227 10 6
20 0 0	156,393 17 10	2,213 15 5	154,180 2 5
9,864 1 1	202,520 8 7	9,667 5 1	192,853 3 6
5,123 1 7	15,027 13 6	2,258 13 6	12,769 0 0
5,375 15 10	18,638 6 6	8,116 6 5	10,522 0 1
132,894 11 1	182,899 17 1	73,602 18 8	109,296 18 5
1,933,541 2 0	2,654,440 16 11	1,789,751 10 8	864,689 6 3
2,086,798 11 7	3,073,527 2 7	1,883,396 14 4	1,190,130 8 3
7,870,505 5 5	10,355,226 19 7	7,570,688 18 5	2,784,538 1 2
1,922 11 9	1,922 11 9	1,580 12 5	341 19 4
828,374 1 5	1,363,097 19 4	†2,494,779 1 9	a Dr
8,700,801 18 7	11,720,247 10 8	10,067,048 12 7	2,784,880 0 6
			a 1,131,681 2 5
			£ 1,653,198 18 1

\* Includes repayment (in part) of advances made to the General Loans' Account to the extent of £828,374 1s. 5d.

† Includes repayment of advances from the Consolidated Revenue Fund to the extent of £828,374 1s. 5d.

Showing the net Balance at the credit of the Consolidated Revenue Fund to be £1,905,665 9 1

JAMES PEARSON,  
Accountant.

JAMES WATSON,  
Treasurer.



DISTRIBUTION OF THE BALANCES ON 31st DECEMBER,  
1880.

	£	s.	d.	£	s.	d.
<b>CASH :—</b>						
Bank of New South Wales—						
Sydney Account—						
Public Account	1,563,539	7	8			
Less Overdraft on the General Loans' Account	1,238,499	2	5			
				325,040	5	3
<b>Less—</b>						
London Account—						
Overdraft on 31st August, 1880 (the date of latest advices received in time for passing through the books of the Treasury)				62,024	13	4
				263,015	11	11
Loan Account 36 Vic. No. 29				341	19	4
Cash in the hands of the Receiver, subsequently deposited in the Bank of New South Wales				198,814	14	7
<b>SPECIAL DEPOSITS :—</b>						
From the Public Account—						
Bank of New South Wales, Sydney	£105,452	0	0			
City Bank	75,325	0	0			
Oriental Bank	75,325	0	0			
Australian Joint Stock Bank	60,268	0	0			
Bank of Australasia	2,726	0	0			
English, Scottish, and Australian Chartered Bank	52,726	0	0			
London Chartered Bank	45,908	0	0			
Mercantile Bank	27,726	0	0			
Union Bank	27,726	0	0			
				473,182	0	0
From the General Loans Account—						
Bank of Australasia	50,000	0	0			
London Chartered Bank	6,818	0	0			
Mercantile Bank	25,000	0	0			
Union Bank	25,000	0	0			
				106,818	0	0
				580,000	0	0
Total Cash Balance			£			1,042,172 5 10
<b>SECURITIES :—</b>						
Bank of New South Wales—						
Lunacy Trust Fund—Debentures				600	0	0
<b>Treasury Chest—</b>						
Police Reward and Superannuation Fund—Debentures	19,200	0	0			
Clergy and School Estates Revenue Fund—						
Debentures	£68,400	0	0			
New South Wales Funded Stock	106,781	19	3			
				175,181	19	3
Assurance Fund—Real Property Act—Debentures	22,000	0	0			
Government Savings Bank Fund—						
Debentures	£89,200	0	0			
New South Wales Funded Stock	£296,466	13	11			
				385,666	13	11
Miscellaneous				8,377	19	1
				610,426	12	3
Total Cash and Securities, 31st December, 1880			£			1,653,198 18 1
Total Balances, 31st December, 1880, as shown on previous page			£			1,653,198 18 1

The Treasury, New South Wales,  
31st March, 1881.

JAMES PEARSON,  
Accountant.

JAMES WATSON,  
Treasurer.



Total Balances, 31st December, 1880, as shown on previous page		£	1,653,198	18	1
Total Cash and Securities, 31st December, 1880		£	1,653,198	18	1
Miscellaneous		£	8,377	19	1
New South Wales Funded Stock		£	325,666	13	11
Debentures		£	325,666	13	11
Government Savings Bank Fund—		£	23,000	0	0
Assurance Fund—Real Property Act—Debentures		£	175,181	19	3
New South Wales Funded Stock		£	106,781	19	3
Debentures		£	106,781	19	3
Clergy and School Estates Revenue Fund—		£	19,200	0	0
Police Reward and Superannuation Fund—Debentures		£	19,200	0	0
Treasurer's Chest		£	600	0	0
Jamaica Trust Fund—Debentures		£	600	0	0
Bank of New South Wales—		£	1,042,172	18	10
SECURITIES:—		£	1,042,172	18	10
Total Cash Balance		£	1,042,172	18	10
ON ACCOUNT NO		£	1,042,172	18	10
IN THE YEAR		£	1,042,172	18	10
Union Bank		£	25,000	0	0
Mercantile Bank		£	25,000	0	0
London Chartered Bank		£	25,000	0	0
Bank of Australasia		£	25,000	0	0
From the General Loans Account—		£	25,000	0	0
London Chartered Bank		£	25,000	0	0
Bank of Australasia		£	25,000	0	0
English, Scottish, and Australian Char-		£	25,000	0	0
tered Bank		£	25,000	0	0
Special Deposits:—		£	25,000	0	0
From the Public Account—		£	25,000	0	0
Bank of New South Wales, Sydney		£	25,000	0	0
City Bank		£	25,000	0	0
Oriental Bank		£	25,000	0	0
Australian Joint Stock Bank		£	25,000	0	0
Bank of Australasia		£	25,000	0	0
Cash in the hands of the Receiver, subsequently deposited in the Bank of New South Wales		£	25,000	0	0
Loan Account 36 Vic. No. 29		£	25,000	0	0
No. 1.		£	25,000	0	0
Treasurer		£	25,000	0	0
Overdraft on 31st August, 1880 (the date of latest advice received in time for passing through the books of the Treasury)		£	62,024	13	4
Less—		£	62,024	13	4
London Account—		£	62,024	13	4
Less Overdraft on the General Loans Account		£	62,024	13	4
Public Account		£	62,024	13	4
Sydney Account—		£	62,024	13	4
Bank of New South Wales—		£	62,024	13	4
CASH:—		£	62,024	13	4
DISTRIBUTION OF THE BALANCES ON 31st DECEMBER, 1880.		£	62,024	13	4

JAMES WATSON,  
Treasurer.

JAMES REASON,  
Accountant.

The Treasury, New South Wales,  
31st March, 1881.



# No. 1.

## CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1880.

Dr.			Cr.		
RECEIPTS.			DISBURSEMENTS.		
AMOUNT.			AMOUNT.		
TOTAL.			TOTAL.		
£	s.	d.	£	s.	d.
To Cash Balance at the credit of the Consolidated Revenue Fund, 31st December, 1879 ....			By Payments in the Year 1880, as per Statement marked B, page 19, viz.:		
.....			For Services of the Year 1875 ... ..		
1,341,619			For Services of the Year 1876 ... ..		
5			For Services of the Year 1877 ... ..		
4			For Services of the Year 1878 ... ..		
			For Services of the Year 1879 ... ..		
			For Services of the Year 1880 ... ..		
			5,226,868		
			11		
			9		
			Other Payments ... ..		
			126,922		
			11		
			9		
			5,353,791		
			3		
			6		
			By Payments out of the Accumulated Surplus Revenue, as per Statement marked C ... ..		
			331,287		
			5		
			2		
			By Cash Balance at the credit of the Consolidated Revenue Fund, 31st December, 1880 ... ..		
			1,440,227		
			10		
			6		
			TOTAL		
			£ 7,125,305		
			19		
			2		

The Treasury, New South Wales,  
31st March, 1881.

JAMES PEARSON,  
Accountant,

JAMES WATSON,  
Treasurer.



## A.

## STATEMENT OF REVENUE AND RECEIPTS IN THE YEAR 1880, ON ACCOUNT OF THE CONSOLIDATED REVENUE FUND.

HEAD OF REVENUE OR RECEIPT.			AMOUNT.			TOTAL.		
			£	s.	d.	£	s.	d.
<b>TAXATION.</b>								
<b>CUSTOMS :—</b>								
Spirits ...	...	...	600,335	15	4			
Wine ...	...	...	41,239	10	10			
Ale and Beer ...	...	...	31,703	1	1			
Tobacco and Cigars ...	...	...	97,397	14	7			
Tea ...	...	...	74,217	0	8			
Sugar and Molasses ...	...	...	60,169	15	1			
Coffee and Chicory ...	...	...	10,993	9	7			
Opium ...	...	...	10,935	10	2			
Malt ...	...	...	6,371	10	2			
Hops ...	...	...	7,052	8	7			
Rice ...	...	...	10,341	9	6			
Dried Fruits ...	...	...	37,093	11	4			
New Specific Duties ...	...	...	179,094	16	4			
Bonded Warehouses, 20 Vic. No. 21	...	...	6,011	10	0			
Rent of Goods in Queen's Warehouses	...	...	314	13	7			
			1,173,271	16	10			
Commutation in part by Government of South Australia			15,657	14	2			
						1,188,929	11	0*
<b>DUTY ON REFINED SUGAR AND MOLASSES</b>	...	...				36,510	0	0
<b>DUTY ON SPIRITS DISTILLED IN THE COLONY</b>	...	...				7,353	10	0
<b>STAMPS</b>	...	...				72,303	2	7
<b>LICENSES :—</b>								
To Wholesale Spirit Dealers	...	...	4,520	10	6			
To Auctioneers	...	...	2,507	7	7			
To retail Fermented and Spirituous Liquors	...	...	96,496	3	7			
Billiard and Bagatelle Licenses to Publicans	...	...	4,555	0	0			
To Distillers and Rectifiers	...	...	92	1	6			
To Hawkers and Pedlers	...	...	1,731	0	6			
To Pawnbrokers	...	...	750	0	0			
To retail Colonial Wine, Cider, and Perry	...	...	596	10	0			
Licenses, Gunpowder Act	...	...	414	2	6			
All other Licenses	...	...	534	8	0			
						112,197	4	2
<b>TOTAL TAXATION</b>	...	...				1,417,293	7	9
<b>LAND REVENUE.</b>								
<b>SALES :—</b>								
Auction Sales ...	...	...	437,964	0	8			
Improved Purchases, &c.	...	...	245,094	9	8			
Selections after Auction	...	...	42,495	8	8			
Provisional Pre-emptive Rights	...	...	5,798	10	0			
Deposits on Conditional Purchases	...	...	290,587	5	1			
Instalments of Conditional Purchases	...	...	113,534	18	8			
Balances of Conditional Purchases	...	...	41,911	6	10			
						1,177,385	19	7
Interest on Land Conditionally Purchased	...	...				204,640	4	1
<b>LAND REVENUE carried forward</b>	...	...				1,382,026	3	8
Carried forward	...	...				£ 1,417,293	7	9

\* 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

£994,312 4 6

56,711 11

£94,755 10 4

23,588 9 3

3,184 5 0

720 4 10

15,657 14 2

137,906 3 7

£1,188,929 11 0



## STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
Brought forward ...	£ s. d. 1,417,293 7 9	
<b>LAND REVENUE—continued.</b>		
Brought forward ...	1,382,026 3 8	
<b>PASTORAL OCCUPATION:—</b>		
Rent of Annual Leases ...	55,433 7 4	
Rent of Runs ...	165,951 10 8	
Assessment on Runs ...	310 0 0	
Quit Rents ...	930 8 6	
	<b>222,625 6 6</b>	
<b>MINING OCCUPATION:—</b>		
Mineral Leases ...	9,573 5 6	
Mineral Licenses ...	1,434 0 0	
Leases of Auriferous Lands ...	2,417 0 0	
Miners' Rights ...	6,050 15 0	
Business Licenses ...	776 0 0	
	<b>120,251 0 6</b>	
<b>MISCELLANEOUS LAND RECEIPTS:—</b>		
Licenses to cut Timber, &c. ...	6,498 2 6	
Fees on Transfers of Runs ...	1,366 0 0	
Fees on Preparation and Enrolment of Title Deeds ...	5,294 5 0	
All other receipts ...	8,374 12 3	
	<b>21,532 19 9</b>	
<b>TOTAL LAND REVENUE</b> ...	<b>1,646,435 10 5</b>	
<b>RECEIPTS FOR SERVICES RENDERED.</b>		
<b>RAILWAY RECEIPTS:—</b>		
Railway Tolls—		
Railways ...	1,166,918 2 8	
Tramways ...	18,980 14 5	
	<b>1,185,898 17 1</b>	
Miscellaneous Receipts—		
Sale of Property ...	1,429 4 4	
Advertising in Carriages, &c. ...	926 13 4	
Hire of Machinery ...	206 3 0	
Water supplied to the Benevolent Asylum, Liverpool ...	105 6 0	
Rent of House at Newcastle ...	29 3 4	
Store Charges ...	542 4 11	
Fines ...	170 1 1	
Sale of Lost Property ...	8 1 6	
Construction of Sidings ...	106 12 10	
Other Items ...	141 7 5	
	<b>3,664 17 9</b>	
<b>POST OFFICE:—</b>		
Postage ...	191,216 19 3	
Commission on Money Orders ...	7,592 8 0	
Electric Telegraph Receipts ...	87,324 15 11	
	<b>286,134 3 2</b>	
<b>MINT RECEIPTS</b> ...		
Fees for Escort and conveyance of Gold ...	10,212 11 10	
	<b>1,363 3 0</b>	
<b>PILOTAGE AND HARBOUR AND LIGHT RATES:—</b>		
Pilotage:—		
Port Jackson ...	9,913 19 10	
Out-ports ...	4,583 6 4	
	<b>14,497 6 2</b>	
Harbour Dues ...	2,026 11 0	
Harbour and Light Rates ...	8,193 7 0	
Marine Board ...	1,320 10 0	
	<b>26,037 14 2</b>	
Carried forward ...	£ 1,513,311 7 0	
Carried forward ...	£ 3,063,728 18 2	



## STATEMENT OF REVENUE AND RECEIPTS—continued

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
£ s. d.	£ s. d.	
Brought forward ... ..	3,063,728 18 2	
<b>RECEIPTS FOR SERVICES RENDERED—continued.</b>		
Brought forward ... ..	1,513,311 7 0	
Fees under the Registration of Brands Act ... ..	844 15 6	
Public School Fees ... ..	27,552 2 11	
Fees of Office—		
On Certificates of Naturalization ... ..	96 13 0	
Registrar General ... ..	18,316 18 2	
Prothonotary of Supreme Court ... ..	4,116 18 11	
Master in Equity ... ..	737 6 5	
Curator of Intestate Estates ... ..	816 8 5	
Insolvent Courts ... ..	2,524 10 4	
Sheriff ... ..	976 8 5	
District Courts ... ..	4,671 8 4	
Courts of Petty Sessions ... ..	5,839 0 8	
Shipping Masters ... ..	2,280 11 3	
Slaughtering Fees, Glebe Island Abattoirs ... ..	2,418 19 3	
Department of Mines ... ..	334 16 1	
Wardens' Courts ... ..	47 6 4	
Cattle Export Act ... ..	46 7 0	
Board of Pharmacy ... ..	22 0 0	
Copyright Act ... ..	52 2 0	
Imported Stock Act ... ..	143 8 6	
Lunacy Act ... ..	70 1 9	
Other Fees ... ..	8,362 15 1	
TOTAL RECEIPTS FOR SERVICES RENDERED ... ..	52,373 19 11	
<b>GENERAL MISCELLANEOUS RECEIPTS.</b>		
RENTS—EXCLUSIVE OF LAND:—		
Tolls and Ferries ... ..	17,326 0 8	
Wharfs ... ..	13,538 6 5	
Government Buildings and Premises ... ..	2,545 5 2	
Glebe Island Abattoir ... ..	2,607 11 8	
Glebe Island Bridge ... ..	1,320 0 0	
FINES AND FORFEITURES:—		
Sheriff ... ..	597 16 3	
Courts of Petty Sessions ... ..	10,092 19 5	
For the Unauthorized Occupation of Crown Lands ... ..	324 9 1	
Crown's share of Seizures by the Departments of Customs and Distilleries ... ..	277 0 1	
Confiscated and Unclaimed Property ... ..	395 15 9	
Other Fines ... ..	683 2 5	
INTERNATIONAL EXHIBITION ACT OF 1879 ... ..	12,371 3 0	
UNCLASSIFIED RECEIPTS:—		
Interest on Bank Deposits ... ..	78,242 11 5	
Repayments to Credit of Votes ... ..	30,110 17 3	
Collections by the Government Printer ... ..	5,172 1 1	
Sale of Government Property ... ..	8,730 11 0	
For work performed by Prisoners in Gaol ... ..	9,895 12 5	
For docking vessels, Fitz Roy Dock ... ..	1,352 7 0	
Store Rent and Carriage of Gunpowder ... ..	2,354 19 1	
Fees on presenting Private Bills to Parliament, and on Letters of Registration ... ..	2,135 0 0	
Assessment on Sugar Refinery ... ..	1,250 0 0	
For the support of Patients in the Lunatic Asylums ... ..	4,554 2 4	
Carried forward ... ..	143,798 1 7	
Carried forward ... ..	68,385 16 7	
Carried forward ... ..	4,657,811 3 6	



## STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward...	...	4,657,811 3 6
<b>GENERAL MISCELLANEOUS RECEIPTS—continued.</b>		
Brought forward	...	68,385 16 7
<b>UNCLASSIFIED RECEIPTS—continued.</b>		
Brought forward	143,798 1 7	
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, 1879, viz.:		
Unclaimed Moneys, 1878...	563 4 5	
Over-issues, 1878 ...	4,341 8 10	
Poundage, 1876 ...	801 12 1	
Immigration Remittances, 1878 ...	12,554 0 0	
Revenue Suspense Account, 1878 ...	3,124 1 10	
Amount received for the erection of Public Gates	183 7 0	
Contribution towards the support of Children in the Industrial Schools and Charitable Institutions of the Colony	290 18 0	
Amount received for dredging performed at private wharfs	215 10 0	
Commission on Imperial Pensions ...	407 8 10	
Unclaimed Suitors' money—District Court	16 15 4	
Balances of Insolvent Estates ...	680 4 1	
Do. Intestate Estates ...	2,047 8 3	
Forfeited Election Deposits...	320 0 0	
Bank of New South Wales, London, overcharge on commission on payments in England ...	4,176 4 4	
General average claim, "Chimborazo" ...	93 13 11	
General average claim, "Cuzco" ...	40 7 9	
Balance of the Surplus Revenue derived from the Bishopthorpe Estate for the years 1877, 8, 9 ...	3,000 0 0	
Unexpended surplus of the annual grant to the Sydney Branch of the Royal Mint for the year 1878, repaid...	2,958 2 5	
Do. do. 1879, " ...	2,611 10 11	
Trust Moneys unclaimed for 3 years preceding 31 December, 1879 ...	68 12 6	
Forfeited Money Orders for year 1879 ...	1,401 3 2	
Towards support of British Prisoners and Lunatics ...	844 16 3	
Other Miscellaneous Receipts ...	1,255 8 2	
		185,793 19 8
TOTAL GENERAL MISCELLANEOUS RECEIPTS ...		254,179 16 3
TOTAL, REVENUE AND RECEIPTS ...	£	4,911,990 19 9
Less—Repayments to the credit of Votes, the Expenditure of which has been reduced to a like extent in the accompanying Statement of Disbursements ...		7,760 16 7
	£	4,904,230 3 2
<b>ADVANCES REPAID:—</b>		
Repayment on account of Advances made to General Loan Fund in anticipation of sale of Debentures ...		828,374 1 5
Repayment of advances made from the Consolidated Revenue Fund on account of "Doubling Great Western Line between Parramatta Junction and Parramatta, &c." provision having since been made by Loan Vote...		26,082 9 3
Repayment of Advance made to the Metropolitan Guaranteed Loan of 1879 ...		25,000 0 0
TOTAL ...	£	5,783,686 13 10

The Treasury, New South Wales,  
31st March, 1881.JAMES PEARSON,  
Accountant.JAMES WATSON,  
Treasurer.

+ 10 in 78 - 1571.12 6  
 " 79 - 11595.19 3  
 8 - 12914.17.6 out

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**B.**

# CONSOLIDATED REVENUE FUND.

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1880, AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.		SERVICE OF THE YEAR					TOTAL.	
		1875.	1876.	1877.	1878.	1879.	1880.	
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
I.—SCHEDULES TO IMPERIAL ACT 18 & 19 VICTORIÆ, CAP. 54.....		3,167 5 9	36,243 6 10	39,410 12 7				
SUPPLEMENTS TO SCHEDULES A AND B.....		426 3 4	7,429 11 11	7,855 15 3				
II.—EXECUTIVE AND LEGISLATIVE.....				433 17 8	210 2 2	650 6 8	18,915 9 8	20,209 16 2
III.—COLONIAL SECRETARY.....			3 7 6	1,655 8 0	3,766 10 1	69,941 8 2	542,093 8 8	617,460 2 5
IV.—TREASURER AND SECRETARY FOR FINANCE AND TRADE.....			5 10 6	385 17 4	7,861 4 7	75,686 1 2	267,009 15 0	350,948 8 7
V.—MINISTER OF JUSTICE AND PUBLIC INSTRUCTION.....			2 4 1	210 12 3	1,455 16 7	11,331 3 8	122,541 17 8	135,541 14 3
VI.—ATTORNEY GENERAL.....						1,355 13 3	30,027 19 3	31,383 12 6
VII.—SECRETARY FOR LANDS.....				2 11 0	2,148 16 11	60,065 14 3	284,190 12 6	346,407 14 8
VIII.—SECRETARY FOR PUBLIC WORKS.....			36 0 0	24,025 15 9	114,266 13 4	271,671 8 0	603,641 14 3	1,013,641 11 4
RAILWAYS.....			33 19 4	6,200 9 7	25,809 9 4	75,849 11 3	725,423 17 11	833,317 7 5
IX.—POSTMASTER GENERAL.....			11 14 2		78 2 6	50,938 17 6	344,073 11 7	395,102 5 9
X.—SECRETARY FOR MINES.....					706 7 8	4,605 0 9	49,586 4 1	54,897 12 6
XI.—MINISTER OF PUBLIC INSTRUCTION.....							350,197 0 0	350,197 0 0
APPROPRIATIONS WHICH LAPSED—REVOTED.....				60,384 16 3				60,384 16 3
UNCLASSIFIED EXPENDITURE.....		30 0 0	35 0 0	56 10 0	401 10 0	56,943 15 6	912,643 6 7	970,110 2 1
TOTAL CHARGES AGAINST APPROPRIATIONS.....		30 0 0	127 15 7	93,355 17 10	156,704 13 2	682,632 9 3	4,294,017 15 11	5,226,868 11 9
OTHER PAYMENTS OUT OF THE CONSOLIDATED REVENUE FUND.....								126,922 11 9
Add—PAYMENTS OUT OF THE ACCUMULATED SURPLUS REVENUE OF 1878 AND PREVIOUS YEARS.....								331,287 5 2
GRAND TOTAL.....							£	5,685,078 8 8

\* The expenditure shown in this Statement is less than that shown in the Statement published in the Government Gazette, by the balances of Advances to Public Officers to the extent of £7,760 16s. 7d. repaid.

The Treasury, New South Wales,  
31st March, 1881.

JAMES PEARSON,  
Accountant.

JAMES WATSON,  
Treasurer.



# STATEMENT OF DISBURSEMENTS, IN THE YEAR 1880, OUT OF THE CONSOLIDATED REVENUE FUND.

No. of Appropriation.	HEAD OF SERVICE.				ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.	
					Salaries.	Contingencies.			
	SERVICES OF THE YEAR 1875.								
	No. X.—Unclassified Expenditure.								
	INTEREST ON THE PUBLIC DEBT.....						30 0 0	30 0 0	30 0 0
	TOTAL, UNCLASSIFIED.....				£		30 0 0	30 0 0	30 0 0
	TOTAL FOR THE YEAR 1875.....				£		30 0 0	30 0 0	30 0 0
	SERVICES OF THE YEAR 1876.								
	No. III.—Colonial Secretary.								
	INDUSTRIAL SCHOOLS— Reformatory for Girls.....						3 7 6	3 7 6	3 7 6
	TOTAL, COLONIAL SECRETARY.....				£		3 7 6	3 7 6	3 7 6
	No. II.—Administration of Justice.								
	MISCELLANEOUS SERVICES— Maintenance of Orphan Schools, Parramatta.....						2 4 1	2 4 1	2 4 1
	TOTAL, ADMINISTRATION OF JUSTICE.....				£		2 4 1	2 4 1	2 4 1
	No. V.—Treasurer and Secretary for Finance and Trade.								
	CUSTOMS.....						5 10 6	5 10 6	5 10 6
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE.....				£		5 10 6	5 10 6	5 10 6
	No. VIII.—Secretary for Public Works.								
	PUBLIC WORKS AND BUILDINGS— Ordinary repairs, alterations, and additions to Public Buildings generally.....						36 0 0	36 0 0	36 0 0
	TOTAL, SECRETARY FOR PUBLIC WORKS.....				£		36 0 0	36 0 0	36 0 0
	RAILWAYS.								
	MISCELLANEOUS— Proportion of net earnings of Railway Traffic due to Wallsend Coal Company, 1875-6.....						33 19 4	33 19 4	33 19 4
	TOTAL, RAILWAYS.....				£		33 19 4	33 19 4	33 19 4
	No. IX.—Postmaster General.								
	POST OFFICE.....						11 14 2	11 14 2	11 14 2
	TOTAL, POSTMASTER GENERAL.....				£		11 14 2	11 14 2	11 14 2
	No. X.—Unclassified Expenditure.								
	INTEREST ON THE PUBLIC DEBT.....						35 0 0	35 0 0	35 0 0
	TOTAL, UNCLASSIFIED EXPENDITURE.....				£		35 0 0	35 0 0	35 0 0
	TOTAL FOR THE YEAR 1876.....				£		20 12 2	107 3 5	127 15 7



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
<b>SERVICES OF THE YEAR 1877.</b>					
<b>No. II.—Executive and Legislative.</b>					
4	THE LEGISLATIVE COUNCIL .....	1	9	3	1 9 3
5	THE LEGISLATIVE ASSEMBLY .....	17	4	10	17 4 10
6	THE LEGISLATIVE COUNCIL AND ASSEMBLY .....	3	7	6	3 7 6
7	THE PARLIAMENTARY LIBRARY .....	411	16	1	411 16 1
	<b>TOTAL, EXECUTIVE AND LEGISLATIVE .....</b>		433 17 8		433 17 8
<b>No. III.—Colonial Secretary.</b>					
31	<b>PRISONS—</b>				
	Gaols generally .....	204	2	1	204 2 1
	Purchase of Materials .....	17	5	6	17 5 6
	<b>LUNATIC ASYLUMS—</b>				
	Hospital for the Insane, Gladesville, Contingencies 1872, 1873, and 1875, further sum .....	6	7	6	6 7 6
	Hospital for the Insane, Gladesville .....	10	11	9	10 11 9
	<b>INDUSTRIAL SCHOOLS—</b>				
	Reformatory for Girls .....	5	18	0	5 18 0
40	<b>MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &amp;c.</b> .....			5 0 0	5 0 0
142	<b>MISCELLANEOUS SERVICES—</b>				
	Two Torpedo Boats .....			830 0 0	830 0 0
	Further expenses connected with the representation of the Colony at the Paris Exhibition .....			576 3 2	576 3 2
	<b>TOTAL, COLONIAL SECRETARY .....</b>		244 4 10	1,411 3 2	1,655 8 0
<b>No. IV.—Administration of Justice.</b>					
155	<b>CORONERS' INQUESTS .....</b>		5 3 0		5 3 0
	<b>GRANTS IN AID OF PUBLIC INSTITUTIONS—</b>				
	New South Wales Academy of Art (revote of 1875) .....			205 9 3	205 9 3
	<b>TOTAL, ADMINISTRATION OF JUSTICE .....</b>		5 3 0	205 9 3	210 12 3
<b>No. V.—Treasurer and Secretary for Finance and Trade.</b>					
	<b>STORES AND STATIONERY—</b>				
	Further sum on account of the years 1870, 1872, 1875, and 1877 .....			380 14 1	380 14 1
	<b>MISCELLANEOUS—</b>				
	Advertising for the Public Service generally, 1876 and 1877, further sum .....			5 3 3	5 3 3
	<b>TOTAL, TREASURER AND SECRETARY FOR FINANCE &amp; TRADE .....</b>			385 17 4	385 17 4
<b>No. VI.—Secretary for Lands.</b>					
333	<b>GOVERNMENT DOMAINS AND HYDE PARK .....</b>		2 11 0		2 11 0
	<b>TOTAL, SECRETARY FOR LANDS .....</b>		2 11 0		2 11 0
<b>No. VII.—Secretary for Public Works.</b>					
437	<b>FITZROY DOCK .....</b>		7 7 5		7 7 5
447	<b>PUBLIC WORKS—HARBOURS AND RIVERS—</b>				
	Towards continuing Sea-wall from Botanic Gardens to Macquarie Point .....			1,991 1 9	1,991 1 9
456	Towards removing sunken Rocks at the head of Camden Haven .....			700 0 0	700 0 0
460	Wharf and Shipping appliances, Moama .....			1,431 16 1	1,431 16 1
470	Towards Public Wharf and Approaches, Bellinger .....			113 15 2	113 15 2
472	Widening and improving Wollongong Basin .....			175 5 8	175 5 8
477	Improving navigation of the Murrumbidgee River .....			101 15 7	101 15 7
	<b>Carried forward .....</b>		7 7 5	4,513 14 3	4,521 1 8
	<b>Carried forward .....</b>		685 16 6	2,002 9 9	2,688 6 3



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appro- priation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
SERVICES OF THE YEAR 1877—continued.					
	Brought forward .....	£	s. d.	£	s. d.
	Brought forward .....	685	16 6	2,002 9 9	2,688 6 3
No. VIII.—Secretary for Public Works—continued.					
	Brought forward .....	7	7 5	4,513 14 3	4,521 1 8
PUBLIC WORKS AND BUILDINGS—					
497	Court-house and Lock-up at Tenterfield .....			500 0 0	
499	Court-house, Lock-up, and Police Quarters, Euston .....			700 0 0	
506	Erection of new Court-house at Wentworth .....			1,300 0 0	
521	Post and Telegraph Office, Queanbeyan .....			1,424 13 1	
525	Post and Telegraph Office, Forbes .....			1,200 0 0	
536	New Court-house, Wee Waa .....			377 0 0	
540	Enclosing the New Custom House, Newcastle .....			80 0 0	
543	Erection of a Court-house, Lock-up, Stable, Blayney .....			880 0 0	
554	Post and Telegraph Office, Wialda .....			350 0 0	
557	Post and Telegraph Office, Albury, further sum .....			198 11 6	10,339 2 3
562	Post and Telegraph Office, Armidale .....			1,100 0 0	
590	Erection of Post and Telegraph Offices at Clarence Town .....			350 0 0	
591	Erection of Post and Telegraph Office, Dungog .....			635 0 0	
601	Erection of a Court-house at Nundle .....			4 0 0	
604	Post and Telegraph Office, Urana, further sum .....			10 0 0	
606	New Land and Survey Office at Albury .....			300 0 0	
615	Post Office, Albury, further sum .....			85 17 8	
617	Post and Telegraph Office at Brewarrina .....			800 0 0	
620	Custom House, Newcastle, further sum .....			44 0 0	
ELECTRIC TELEGRAPHS—					
633	Albury to Cowra, <i>via</i> Howlong .....			4 4 0	
645	Instruments and Batteries for the new Block system on the Southern, Western, and Northern Lines of Railway .....			9 2 6	13 6 6
ROADS AND BRIDGES GENERALLY—					
702	Bridge over Yeo Yeo Creek, Bland District .....			156 15 7	
703	Bridge over Cunningham's Creek, on Road to Murrumbidgee Railway Station .....			404 0 0	
709	Bridge over Woodstock or Burril Creek, Milton .....			6 14 0	
710	Bridge over Whiteman's Creek Road, Grafton to Copmanhurst .....			840 0 0	
725	Bridge and Road, Dungay Creek, Macleay River .....			230 11 3	
731	Bridges at Pejar, over Wollondilly and Pejar Creek .....			550 0 0	
743	Extension of Footways, &c., between Newtown Road and Camperdown .....			18 2 7	
746	Bridge over Campbell's River. (Resolution of Legislative Assembly) .....			571 3 0	
756	Forming Water Reservoirs, between Hay and Booligal .....			338 16 7	
764	Bridge, Armidale Creek, at Armidale .....			270 0 0	
766	Bridge, Myall Creek Road, Bingera to Wialda .....			334 10 9	9,152 5 4
779	Bridge, Williams River .....			2,090 11 6	
787	Road from Grafton and Armidale Road to the Bellinger River .....			447 14 4	
789	Road from the low country to Tableland, near Nowendoc, route to be determined by survey .....			200 8 3	
801	Roads in vicinity of Parkes and Forbes .....			282 4 7	
803	Road at Wolgan Gap .....			96 0 0	
808	Roads from Cooma to Coast Road, at or near Cobargo .....			30 17 9	
815	Bridge over the Lachlan River at Condobolin .....			937 18 0	
817	Bridge over the Alleyne .....			59 13 0	
819	Bridge over Ewenmar Creek, near Warren .....			447 0 0	
826	Bridge, Merriwa River. (Resolution of Assembly) .....			276 0 0	
827	Bridge, Collaroy River. (Resolution of Assembly) .....			149 10 0	
	Re-flooring Penrith Bridge .....			413 14 2	
TOTAL, SECRETARY FOR PUBLIC WORKS.....£		7	7 5	24,018 8 4	24,025 15 9
RAILWAYS—					
	Existing Lines—Working Expenses .....			3,558 4 3	
MISCELLANEOUS—					
	Alterations and Additions to Station Buildings, &c., further sum .....			2,642 5 4	6,200 9 7
TOTAL, RAILWAYS.....£				6,200 9 7	6,200 9 7
Carried forward.....£		693	3 11	32,221 7 8	32,914 11 7



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
SERVICES OF THE YEAR 1877—continued.					
	Brought forward.....	£	s. d.	£ s. d.	£ s. d.
				693 3 11	32,221 7 8
					32,914 11 7
Re-Votes.					
APPROPRIATIONS WHICH LAPSED UNDER THE 17TH CLAUSE OF THE AUDIT ACT, RE-VOTED, VIZ.:—					
Votes of 1876:—					
PUBLIC WORKS AND BUILDINGS—					
882	Erection of a Post and Telegraph Office, Parramatta .....			575 0 0	
884	Erection of a new Post Office at Albury .....			70 0 0	
885	Post and Telegraph Office at Milton .....			125 0 0	
886	Court-house and Lock-up at Moree.....			679 0 0	
887	Erection of a new Court-house at Grafton .....			150 0 0	
890	Erection of a Post and Telegraph Office at Parkes .....			250 0 0	
897	For the erection of an additional building at the Hospital for Insane, Gladesville, to accommodate 150 patients .....			11,377 14 4	
902	Additions to Post Office at Armidale .....			375 5 9	
911	Post and Telegraph Office, Bourke .....			1,400 0 0	33,578 5 7
912	Post and Telegraph Office, Wilcannia .....			600 0 0	
916	Erection of Post Office, West Maitland.....			1,400 0 0	
918	Lock-ups, Redfern, Menindie, and Moorooloolen.....			800 0 0	
929	Erection of Court-house, Urana .....			776 5 6	
930	Erection of a Gaol at Tamworth.....			4,300 0 0	
931	Erection of a Gaol at Wentworth .....			6,300 0 0	
932	Erection of a Gaol at Bourke .....			1,000 0 0	
933	Additions to Gaol at Albury.....			3,400 0 0	
ROADS AND BRIDGES—					
961	Bridge, Namoi River .....			804 12 11	
994	Towards construction of Tanks, &c., on Road Bourke to the Lachlan, <i>via</i> Cobar .....			1,003 8 2	
1001	Bridge at Mungindi and Goondawindi, M'Intyre River, .....			2,956 2 6	23,676 16 2
1002	Bridge over the Hunter at Muswellbrook .....			6,008 2 11	
1003	Bridge at Balranald .....			6,614 0 2	
1004	Bridge over the Shoalhaven at Nowra .....			6,290 9 6	
1875—Re-voted 1876:—					
PUBLIC WORKS AND BUILDINGS—					
1027	Erection of a Gaol at Hay .....			1,100 0 0	
1037	Additions to Gaol at Yass.....			1,090 0 0	
1040	Erection of a Post and Telegraph Office at Tenterfield, including £600 for purchase of site .....			939 14 6	3,129 14 6
TOTAL, LAPSED APPROPRIATIONS.....		£		60,384 16 3	60,384 16 3
No. X.—Unclassified Expenditure.					
INTEREST ON THE PUBLIC DEBT .....				56 10 0	56 10 0
TOTAL, UNCLASSIFIED EXPENDITURE.....		£		56 10 0	56 10 0
TOTAL FOR THE YEAR 1877 .....		£		693 3 11	92,662 13 11
					93,355 17 10



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1878.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<b>No. II.—Executive and Legislative.</b>				
7	THE PARLIAMENTARY LIBRARY .....		210 2 2		210 2 2
	TOTAL, EXECUTIVE AND LEGISLATIVE..... £		210 2 2		210 2 2
	<b>No. III.—Colonial Secretary.</b>				
15	POLICE—				
	Contingencies generally.....		20 12 0		20 12 0
	PRISONS—				
	Police Gaols, 1876-7-8, further sum .....	32 8 4			32 8 4
	LUNATIC ASYLUMS—				
	Lunatic Asylum, Parramatta—Contingencies, 1874 .....		152 14 7		152 14 7
	Lunatic Patients.....			81 15 8	81 15 8
40	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c.....			33 3 6	33 3 6
43	REGISTRAR GENERAL .....		37 10 6		37 10 6
45	AGENT GENERAL FOR THE COLONY .....		233 6 0		233 6 0
46	CHARITABLE ALLOWANCES—				
	In aid of the undermentioned Charitable Institutions, an equal amount having been raised by private contributions, viz. :—				
114	Erection of Tamworth Hospital .....			112 19 0	1,691 11 0
121	Addition to the Goulburn Hospital.....			478 12 0	
	Bourke Hospital, erection of new building.....			1,000 0 0	
	Coonamble Hospital .....			100 0 0	
	MISCELLANEOUS SERVICES—				
127	Newspapers and Almanacs .....			3 18 0	1,241 2 1
128	Burial of destitute persons in cases where inquests are not held .....			5 15 0	
129	Maintenance of Deserted Children, Paupers taken charge of for protection, expenses of transmission, &c. ....			46 16 8	
	Further expenses connected with the representation of the Colony at the Paris Exhibition of 1878 .....			43 16 8	
	Amount paid Edward Combes, Esq., C.M.G., M.P., on account of his late journey to Europe as Executive Commissioner for this Colony at the Paris Exhibition .....			973 17 0	1,241 2 1
	Grant to retired Commander Richard R. Armstrong, R.N., as remuneration for his services .....			100 0 0	
	Cost of 50 copies of the Official Post Office Directory of New South Wales sent to the Agent General in London, for distribution amongst the Public Institutions of the United Kingdom .....			66 18 9	
	MUNICIPALITIES—				
144	Country and Suburban Municipalities—a sum equal to half the rates in each case for the municipal year ending 4th February, 1878, excluding in such receipts the Government endowment .....			242 6 5	242 6 5
	TOTAL, COLONIAL SECRETARY..... £	32 8 4	444 3 1	3,289 18 8	3,766 10 1
	<b>No. IV.—Administration of Justice.</b>				
151	DISTRICT COURTS .....	11 13 10			11 13 10
152	CORONERS' INQUESTS .....		41 16 6		41 16 6
153	PETTY SESSIONS .....	11 15 2	58 7 9		70 2 11
	GRANTS IN AID OF PUBLIC INSTITUTIONS :—				
159	New South Wales Academy of Art, as per Resolution of Assembly.....			394 11 7	446 4 10
	In aid of the erection of Buildings for Educational Institutions in the proportion of £1 to every £2 raised by private contributions, viz. :—				
241	Clarence Town School of Arts.....			38 7 9	885 18 6
255	Wellington School of Arts .....			13 5 6	
	MISCELLANEOUS SERVICES—				
	Maintenance of Orphan Schools, Parramatta, 1874-5 .....			83 1 3	885 18 6
257	Maintenance of Orphan Schools, Parramatta (pending decision as to their future organization) .....			2 17 3	
262	Reprint of the Statutes of the Colony (Re-vote of Vote of 1874) .....			800 0 0	
	TOTAL, ADMINISTRATION OF JUSTICE .....	23 9 0	100 4 3	1,332 3 4	1,455 16 7
	Carried forward .....	55 17 4	754 9 6	4,622 2 0	5,432 8 10



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1878—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward .....	55 17 4	754 9 6	4,622 2 0	5,432 8 10
	<b>No. V.—Treasurer and Secretary for Finance and Trade.</b>				
266	TREASURY .....		53 18 0		53 18 0
267	CUSTOMS .....		3 11 7		3 11 7
272	STORES AND STATIONERY .....		4,037 0 7		4,037 0 7
273	ORDNANCE AND BARRACK DEPARTMENT .....		2,535 6 4		2,535 6 4
275	QUARANTINE .....		2 10 0		2 10 0
278	GLEBE ISLAND ABATTOIR .....		132 19 9		132 19 9
287	MARINE BOARD OF NEW SOUTH WALES— Contingencies .....		611 18 4		611 18 4
	MISCELLANEOUS—				
289	Postage of Public Departments .....			8 11 10	484 0 0
290	Advertising for the Public Service .....			294 18 2	
294	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts .....			5 10 0	
	Premium on Debentures redeemed under the Act 31 Vic. No. 11 (The Million Loan) .....			175 0 0	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £		7,377 4 7	484 0 0	7,861 4 7
	<b>No. VI.—Secretary for Lands.</b>				
304	CONDITIONAL LAND SALES BRANCH .....		84 13 4		84 13 4
308	MINOR ROADS— Fencing Public Roads through enclosed lands .....			12 0 0	12 0 0
309	SURVEY OF LANDS .....		1,997 19 2		1,997 19 2
311	OCCUPATION OF LANDS .....		6 18 9		6 18 9
313	IMPORTED STOCK .....		12 9 0		12 9 0
315	BOTANIC GARDENS .....		34 16 8		34 16 8
	TOTAL, SECRETARY FOR LANDS.....£		2,136 16 11	12 0 0	2,148 16 11
	<b>No. VII.—Secretary for Mines.</b>				
	DEPARTMENT OF MINES—				
	CONTINGENCIES—				
391	Allowance to Mining Surveyors, to supplement Applicants' Fees .....		2 9 5		10 13 10
392	Allowance for Surveys, Reports, Locality Maps, &c.....		3 2 8		
396	Travelling Expenses of Officers of the Department, when specially sanctioned .....		3 3 0		
399	Commission on sale of Miners' Rights, &c., and to Land Agents on Deposits of Rents on Mineral Leases .....		0 12 9		
400	Incidental Expenses .....		1 6 0		
403	MISCELLANEOUS— Assisted prospecting for gold in the Crown Lands of the Colony .....			695 13 10	695 13 10
	TOTAL, SECRETARY FOR MINES.....£		10 13 10	695 13 10	706 7 8
	Carried forward .....	55 17 4	10,279 4 10	5,813 15 10	16,148 18 0



## STATEMENT OF DISBURSEMENTS, &amp;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 .....	55 17 4	10,279 4 10	5,813 15 10	16,148 18 0
	No. VIII.—Secretary for Public Works.				
	HARBOURS AND RIVERS NAVIGATION—				
406	Fitz Roy Dock .....		8 17 5		8 17 5
407	Dredge Service .....		13 17 6		13 17 6
	PUBLIC WORKS—HARBOURS AND RIVERS—				
415	Incidental Repairs to Wharfs, Bridges, and other Public Works .....			1 12 1	
417	Improving navigation of the Murrumbidgee River .....			536 1 1	
418	Towards improvement to entrance to Lake Macquarie .....			6,149 13 10	
419	Extra Tug for Dredge Service .....			1,460 18 6	
421	Deepening and improving the Yanko Cutting from the Murrumbidgee .....				
424	Further towards extension of Northern Breakwater, Clarence River .....			68 0 0	
425	Further towards extension of Breakwater, Moruya River .....			2,212 0 5	
430	Towards construction of Breakwater, Shellharbour .....			1 17 3	
433	Public Wharf, Taree .....			1,641 7 9	
435	Towards Wharf and Shipping Appliances at Hay .....			469 4 10	
436	Dawes Point Wall and Boat Harbour, further sum .....			1,436 4 11	
438	For Deodorization of Blood, Glebe Island Abattoirs .....			2,401 18 11	
443	Sea-wall, Coogee .....			416 13 9	
445	Removal of rocks at the entrance to Camden Haven, further sum .....			1,792 13 4	
447	Wharf at Pennant Hills .....			200 0 0	
448	Erection of a Wharf at Nambucca River near the Post and Telegraph Office .....			90 0 10	
449	Public Wharf, Cape Hawke .....			118 17 10	
451	Towards surveys in connection with Water Supply for Sydney, Newcastle, Maitland, and Mining Townships, Windsor, Bathurst, Albury, Orange, and other Water Schemes .....			809 0 0	
	Construction of Punts .....			15 6 0	
				14 16 0	
453	COLONIAL ARCHITECT .....		39 14 0		39 14 0
	PUBLIC WORKS AND BUILDINGS—				
454	For ordinary repairs, alterations, and additions to Public Buildings generally .....			235 2 2	
458	For lighting Government Lamps in streets of Sydney, the Domain, and Hyde Park .....			196 15 0	
461	Gaols, Court-houses, and Lock-ups .....			10 0 0	
466	Rebuilding external Wall, erecting Lodge, Hospital, Kitchen, &c., at the Gaol, Darlinghurst .....			4,635 11 9	
467	New Court-house at Bathurst .....			5,850 0 0	
469	Lunatic Asylum, Cooma—For providing Water Supply ...			25 0 0	
471	For the erection of a new Post and Telegraph Office at Moree .....			200 0 0	
472	Erection of a Water Police Station, Newcastle .....			1,420 0 0	
478	Towards the erection of Reformatory for Boys, South Head, further sum .....			243 4 10	
480	For erection of new Light-house and Quarters at South Head .....			4,466 5 8	
481	For the erection of Temporary Buildings at the Lunatic Asylum, Parramatta, further sum .....			9,949 8 4	
482	For the erection of a Gaol at Goulburn .....			169 7 11	
484	For the erection of an additional Building to contain 150 patients at the Hospital for Insane, Gladesville, further sum .....			5,672 14 9	
485	To improve character and position of Lights on Coast, further sum .....			510 14 0	
487	Post and Telegraph Office, Menindie, further sum .....			700 0 0	
492	Erection of a new Court-house at Bombala .....			450 0 0	
494	Erection of Police Quarters at Inverell .....			395 0 0	
495	Erection of Police Officers' Quarters at Hay .....			200 0 0	
496	Erection of Police Station, Lock-up, and Stable at Urana .....			850 0 0	
497	Erection of Police Officers' Quarters, Braidwood .....			800 0 0	
498	Erection of Police Officers' Quarters, Store, and Office, at Narrabri .....			30 0 0	
499	Erection of Police Barrack at Walgett .....			1,200 0 0	
502	Erection of a Court-house at Forbes .....			4,572 6 9	
503	Post and Telegraph Offices, Orange, further sum .....			2,100 0 0	
504	Providing and fixing Roofing Tiles on temporary buildings at Callan Park .....			15 2 2	
506	Post and Telegraph Office at Forbes, further sum .....			1,270 0 0	
507	Post and Telegraph Office at Raymond Terrace .....			880 0 0	
509	For the erection of a Court-house at Denman .....			725 0 0	
	Carried forward .....	£	62 8 11	67,608 0 8	67,670 9 7
	Carried forward .....	£	55 17 4	10,279 4 10	5,813 15 10
					16,148 18 0



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1878—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward .....	55 17 4	10,279 4 10	5,813 15 10	16,148 18 0
	<b>No. VIII.—Secretary for Public Works—continued.</b>				
	Brought forward .....		62 8 11	67,608 0 8	67,670 9 7
	<b>PUBLIC WORKS AND BUILDINGS—continued.</b>				
	For the erection of Post and Telegraph Offices at the following places, viz. :—				
515	Merriwa, further sum .....			230 0 0	} 11,122 11 3
517	Cootamundra, further sum .....			900 0 0	
518	Parramatta, further sum .....			650 0 0	
523	Coonamble .....			1,500 0 0	
524	Waratah .....			800 0 0	
525	Windsor .....			900 0 0	
526	Jerilderie .....			25 0 0	
527	Jerry's Plains.....			800 0 0	
529	Court-house, Branxton.....			800 0 0	
531	New Court-house, Yass, further sum .....			689 5 0	
534	Additions to Police Buildings, Tamworth .....			83 12 0	
535	Court-house, Grafton, further sum.....			750 0 0	
537	Repairs to University Buildings .....			162 5 6	
	To complete enclosure, Flagstaff Hill Reserve, further sum .....			150 0 0	
	Post and Telegraph Office, Casino, further sum .....			85 0 0	
	Erection of Police Barracks, Officers' Quarters, and Stables, Cooma, further sum .....			300 0 0	
	Additions to Gaol, Dubbo, further sum.....			615 0 0	
	Solitary Island Light-house, further sum .....			256 8 9	
	Erection of new Court-house, Wentworth, further sum ...			430 0 0	
	For erection of Court-house, Lock-up, Stable, and Forage Store, Blayney, further sum .....			250 0 0	
	Erection of Land and Survey Office, Albury, further sum .....			211 0 0	
	Additions, &c., Lunatic Asylum, Cooma, further sum ...			375 0 0	
	Water Supply, Lunatic Asylum, Parramatta .....			160 0 0	
	<b>ELECTRIC TELEGRAPHS—</b>				
542	Line from Cowra to Grenfell .....			3 2 3	} 1,553 13 5
543	Line from Booligal to Hillston .....			64 10 8	
544	Line from Cootamundra to Gundagai.....			26 3 10	
545	Line from Kiama to Moss Vale .....			103 10 0	
546	Line from Warren to Bourke .....			152 0 1	
549	Line from Grafton to Copmanhurst, <i>via</i> Ramornie .....			15 0 0	
551	Line from Merriwa to Denman .....			1 16 7	
554	Iron poles for Railway Extensions now in progress.....			1,187 10 0	
	<b>ROADS AND BRIDGES—</b>				
555	General Establishment .....		5 10 0		5 10 0
	<b>OTHER MAIN ROADS—</b>				
563	Wallerawang to Mudgee—Amount in lieu of Tolls to repay 6th instalment of Loan of £22,000 of 1872 ...			2,300 0 0	} 9,044 10 11
	<b>ROADS AND BRIDGES GENERALLY—</b>				
577	Minor Roads under Department as per Schedule .....			4,046 11 1	
579	Bridge (Iron) over South Creek at Windsor, further sum .....			950 15 0	
581	Bridges on Road Tamworth to Wialda .....			34 19 10	
583	Bridge over Tuena Creek .....			743 15 0	
584	Bridges on Road Narrabri to Moree .....			565 6 0	
585	Bridge Bundaburrah Creek on Road Forbes to Marsden and Bland .....			403 4 0	
	Carried forward .....	£	67 18 11	89,328 16 3	89,396 15 2
	Carried forward .....	£	55 17 4	10,279 4 10	5,813 15 10
					16,148 18 0



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1878—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	55 17 4	10,279 4 10	5,813 15 10	16,148 18 0
	<b>No. VIII.—Secretary for Public Works—continued.</b>				
	Brought forward .....		67 18 11	89,328 16 3	89,396 15 2
	<b>ROADS AND BRIDGES GENERALLY—continued.</b>				
589	Bridge over Booral Creek, on road from Raymond Terrace and Stroud Road to Bulladelah .....			89 6 0	22,795 12 2
590	Bridge over Saucy Creek .....			624 10 0	
591	Bridge over Wyong Creek, near Gosford .....			301 7 0	
592	Bridge over Wollondilly River, on Wheeo Road .....			20 5 0	
597	Bundarra Bridge } Additional amounts required to con-			2,031 10 5	
598	Nowra Bridge } struct of Iron in lieu of Timber .....			17,005 17 11	
601	Bridge over Charcoal Creek (No. 2), on Main South Coast Road, Illawarra .....			63 16 8	
604	Bridge, Manar Creek .....			5 1 11	
605	O'Brien's Bridge, Yass .....			291 0 11	
611	Road from Bell's Line, at Railway Bridge, to Creek .....			48 18 10	
628	Water Tanks in Liverpool Plains District .....			1 2 0	2,074 6 0
630	Tanks on road, Bourke to Cobar, further sum .....			1,038 7 7	
631	Tank between Bourke and Flood's Bridge, on the Warrego Reservoir on Road, Wagga Wagga to Cootamundra .....			1,040 2 5	
636	Bridge over Cook's River, on road from Kingsgrove to Croydon Railway Station, on condition of the inhabitants dedicating land for road, and clearing same .....			70 15 0	
637				163 10 6	
	<b>ROADS UNDER TRUSTEES—</b>				
654	Minor Roads under Trustees, as per Schedule .....			1,294 6 0	2,074 6 0
	Bridge over Whiteman's Creek, further sum .....			780 0 0	
	<b>TOTAL, SECRETARY FOR PUBLIC WORKS..... £</b>		67 18 11	114,198 14 5	114,266 13 4
	<b>RAILWAYS—</b>				
662	Existing Lines—Working Expenses .....			42 2 1	42 2 1
	<b>Miscellaneous—</b>				
665	New Station, &c., West Maitland (including cost of land), and constructing Sidings, Sheep and Cattle Yards, &c. ....			479 11 3	25,767 7 3
667	Widening Ultimo Road Bridge .....			787 0 10	
668	Machinery, Tools, &c. ....			38 17 8	
669	Extension of present Machine Shops and Engine Sheds, Sydney .....			2,117 4 3	
670	Additional Engine Sheds and Machine Shops at Penrith, Bathurst, and Goulburn .....			855 16 5	25,767 7 3
672	Additional Workshops and Shed at Honeysuckle Point ...			2,725 9 6	
673	Renewing Richmond Line with 70 lbs. steel rails and ballasting with stone .....			5,754 14 8	
674	Doubling the Great Western Line between Parramatta Junction and Parramatta and in the Lithgow Valley, and for additional Station accommodation .....			12,914 17 6	25,809 9 4
	Working expenses and widening bridges, further sum .....			93 15 2	
	<b>TOTAL, RAILWAYS..... £</b>			25,809 9 4	25,809 9 4
	<b>No. IX.—Postmaster General.</b>				
679	POST OFFICE.....	10 14 8			10 14 8
681	ELECTRIC TELEGRAPHS .....	5 19 6	61 8 4		67 7 10
	<b>TOTAL, POSTMASTER GENERAL .....</b> £	16 14 2	61 8 4		78 2 6
	<b>No. X.—Unclassified Expenditure.</b>				
	<b>INTEREST ON THE PUBLIC DEBT .....</b>			196 10 0	196 10 0
	<b>TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000), 31 VIC. NO. 11 .....</b>			205 0 0	205 0 0
	<b>TOTAL, UNCLASSIFIED EXPENDITURE .....</b> £			401 10 0	401 10 0
	<b>TOTAL FOR THE YEAR 1878 .....</b> £	72 11 6	10,408 12 1	146,223 9 7	156,704 13 2



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1879.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<b>No. II.—Schedules to Imperial Act 8 and 9 Victoria, cap. 54.</b>				
	<b>SCHEDULE B—</b>				
	Pensions to Judges .....	.....	.....	641 13 4	} 1,504 14 8
	„ Political Officers .....	.....	.....	375 0 0	
	„ Superannuated Officers .....	.....	.....	488 1 4	
	<b>SCHEDULE C—</b>				
	Church of England .....	.....	.....	801 13 1	} 1,662 11 1
	Roman Catholic Church .....	.....	.....	375 18 9	
	Presbyterian Church .....	.....	.....	141 16 8	
	Wesleyan Methodist Church .....	.....	.....	343 2 7	
	<b>TOTAL, SCHEDULES B AND C.....£</b>	.....	.....	3,167 5 9	3,167 5 9
	<b>SUPPLEMENT TO SCHEDULE B.</b>				
1	<b>SCHEDULE B—</b>				
	Pensions to Superannuated Officers and others .....	.....	.....	426 3 4	426 3 4
	<b>TOTAL SUPPLEMENT TO SCHEDULE B ... ..£</b>	.....	.....	426 3 4	426 3 4
	<b>No. III.—Executive and Legislative.</b>				
2	HIS EXCELLENCY THE GOVERNOR .....	48 1 0	11 16 1	.....	59 17 1
3	EXECUTIVE COUNCIL .....	76 10 0	4 10 0	.....	81 0 0
4	LEGISLATIVE COUNCIL.....	.....	69 18 9	.....	69 18 9
5	LEGISLATIVE ASSEMBLY.....	.....	130 13 10	.....	130 13 10
6	LEGISLATIVE COUNCIL AND ASSEMBLY .....	.....	86 6 8	.....	86 6 8
7	PARLIAMENTARY LIBRARY .....	.....	222 10 4	.....	222 10 4
	<b>TOTAL, EXECUTIVE AND LEGISLATIVE...£</b>	124 11 0	525 15 8	.....	650 6 8
	<b>No. IIII.—Colonial Secretary.</b>				
8	COLONIAL SECRETARY .....	.....	102 0 9	.....	102 0 9
	<b>PERMANENT AND VOLUNTEER MILITARY FORCES—</b>				
9	General Staff .....	202 17 8	.....	.....	202 17 8
10	Artillery Force .....	.....	3,221 18 5	.....	3,221 18 5
12	Volunteer Force .....	.....	1,410 10 3	.....	1,410 10 3
13	Naval Brigade.....	.....	120 1 7	.....	120 1 7
	<b>POLICE—</b>				
14 {	Constabulary .....	2,416 19 5	.....	.....	} 15,527 6 10
	Contingencies generally.....	.....	13,110 7 5	.....	
	<b>PRISONS—</b>				
30	Police Gaols—Country Districts .....	4 1 0	.....	.....	} 5,125 15 7
31 {	Gaols generally .....	17 0 1	4,530 1 2	.....	
	Purchase of Materials .....	.....	574 13 4	.....	
	<b>LUNATIC ASYLUMS—</b>				
32	Board of Visitors .....	112 10 0	.....	.....	} 5,641 8 2
33	Asylums generally .....	.....	72 11 0	.....	
34	Hospital for the Insane, Gladesville .....	544 15 4	1,169 9 3	.....	
35	Lunatic Asylum, Parramatta .....	1 2 6	1,110 17 0	.....	
36	Lunatic Reception-house, Darlinghurst .....	.....	51 13 7	.....	
37	Asylum for Imbeciles and Institutions for Idiots, Newcastle .....	.....	642 12 8	.....	
38	Callan Park.....	30 0 0	463 9 8	.....	
39	Temporary Lunatic Asylum, Cooma .....	107 3 4	328 9 0	.....	
40	Lunatic Patients.....	.....	.....	1,006 14 10	
	<b>Carried forward.....£</b>	3,436 9 4	26,908 15 1	1,006 14 10	31,351 19 3
	<b>Carried forward..... £</b>	124 11 0	525 15 8	3,593 9 1	4,243 15 9



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1879—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	124 11 0	525 15 8	3,593 9 1	4,243 15 9
	<b>No. III.—Colonial Secretary—continued.</b>				
	Brought forward.....	3,436 9 4	26,908 15 1	1,006 14 10	31,351 19 3
41	MEDICAL BOARD .....	3 13 4	.....	.....	3 13 4 ✓
42	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c.....	.....	.....	1,340 14 0	1,340 14 0 ✓
43	DEPARTMENT OF AUDIT .....	100 0 0	72 5 4	.....	172 5 4 ✓
44	REGISTRAR GENERAL .....	.....	2,308 17 9	.....	2,308 17 9 ✓
	REGISTRAR OF COPYRIGHT .....	100 0 0	7 0 9	.....	107 0 9 ✓
45	AGENT GENERAL FOR THE COLONY .....	925 0 0	.....	.....	925 0 0 ✓
46	IMMIGRATION .....	59 6 8	4,261 16 7	.....	4,321 3 3 ✓
	INDUSTRIAL SCHOOLS—				
47	Nautical School Ship "Vernon" .....	.....	321 19 4	.....	} 449 11 9 ✓
48	Biloela Industrial School for Girls, Parramatta River .....	.....	121 12 1	.....	
49	Biloela Reformatory for Girls, Parramatta River.....	.....	6 0 4	.....	
	CITY OF SYDNEY IMPROVEMENT BOARD.....	31 7 9	102 13 0	.....	134 0 9 ✓
	CHARITABLE INSTITUTIONS—				
51	Inspector of Public Charities .....	.....	0 15 3	.....	0 15 3 ✓
52	Asylums for the Infirm and Destitute .....	275 12 7	2,205 7 11	.....	2,481 0 6 ✓
53	Erysipelas Hospital and Branch Asylum for the Infirm and Destitute .....	.....	608 12 4	.....	608 12 4 ✓
	CHARITABLE ALLOWANCES—				
54	For the support of Paupers in the Sydney Infirmary and Hospitals .....	.....	.....	1,480 5 9	} 6,694 6 6 ✓
58	For the support of Women and Children in the Benevolent Asylum, Sydney .....	.....	.....	1,162 7 0	
59	In aid of the Funds of the Benevolent Society, Sydney, on condition of an equal amount being raised by voluntary contributions .....	.....	.....	500 0 0	
60	In aid of the Asylum for Destitute Children at Randwick, £2,000 having been raised by private contributions ...	.....	.....	333 6 8	
61	For the support of infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children at Randwick .....	.....	.....	3,218 7 1	
	In aid of the undermentioned Charitable Institutions, an equal amount having been raised by private contributions, and also of the Government through Police Magistrates or other approved officers having the right of admission of patients, viz. :—				
68	Industrial Blind Institution, Sydney .....	.....	.....	456 3 6	} 4,749 2 10 ✓
69	Albury Hospital and Benevolent Society .....	.....	.....	107 18 0	
73	Narrabri Benevolent Asylum and Hospital .....	.....	.....	281 4 4	
74	Parramatta Benevolent Society .....	.....	.....	88 9 6	
75	Singleton and Patrick's Plains Benevolent Society .....	.....	.....	217 14 0	
76	Tamworth Benevolent Society .....	.....	.....	119 15 6	
78	Braidwood Hospital—repairs and alterations.....	.....	.....	60 7 3	
80	Wilcannia Hospital—building fund .....	.....	.....	398 3 8	
81	Back Creek Hospital—maintenance .....	.....	.....	132 11 6	
	In aid of the undermentioned Hospitals, on same conditions, viz. :—				
86	Balranald .....	.....	.....	300 0 0	} 4,749 2 10 ✓
87	Bathurst .....	.....	.....	750 0 0	
90	Carcoar .....	.....	.....	200 0 0	
91	Cooma .....	.....	.....	214 13 5	
92	Deniliquin .....	.....	.....	590 12 5	
93	Dubbo .....	.....	.....	266 7 4	
94	Forbes .....	.....	.....	299 5 3	
95	Glen Innes .....	.....	.....	65 4 6	
96	Goulburn.....	.....	.....	200 12 8	
	Carried forward .....	£ 4,931 9 8	36,925 15 9	13,790 18 2	55,648 3 7
	Carried forward .....	£ 124 11 0	525 15 8	3,593 9 1	4,243 15 9



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1879—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	124 11 0	525 15 8	3,593 9 1	4,243 15 9
	<b>No. XXX.—Colonial Secretary—continued.</b>				
	Brought forward.....	4,931 9 8	36,925 15 9	13,790 18 2	55,648 3 7
	<b>CHARITABLE ALLOWANCES—continued.</b>				
	In aid of the undermentioned Hospitals, &c.—continued.				
99	Gulgong .....			194 19 4	6,360 11 1
100	Gundagai.....			98 11 6	
101	Hay .....			313 10 0	
102	Hill End.....			141 5 8	
103	Inverell .....			223 1 0	
105	Maitland .....			598 2 2	
107	Mudgee .....			272 4 11	
108	Murrurundi .....			213 18 0	
109	Muswellbrook .....			95 16 0	
110	Newcastle .....			750 0 0	
111	Orange.....			311 10 0	
112	Parkes.....			283 7 10	
113	Parramatta .....			250 0 0	
115	Queanbeyan .....			59 8 0	
117	Sofala .....			30 15 6	
118	Tenterfield .....			169 17 11	
119	Warialda.....			130 1 8	
120	Wagga Wagga .....			367 10 5	
121	Wellington .....			59 5 6	
124	Wollongong.....			130 11 6	
125	Yass.....			100 0 0	
126	Young.....			173 14 0	
128	In aid of the Building Fund, Bathurst Hospital .....			659 16 4	
133	In aid of the Building Fund of the Brewarrina Hospital ...			317 2 0	
134	In aid of the Building Fund of the Balranald Hospital ...			350 0 0	
135	Towards purchasing some necessary furniture for the Wellington Hospital .....			66 1 10	
	<b>MISCELLANEOUS SERVICES—</b>				
138	Expense of compiling and printing Electoral Lists and Electoral Rolls .....			113 5 0	7,932 13 6
139	Newspapers and Almanacs .....			25 15 0	
140	Burial of Destitute Persons in cases where Inquests were not held .....			52 5 0	
141	Maintenance of Deserted Children, Paupers taken charge of for protection, expenses of transmission, &c. ....			85 10 9	
142	Fees for examining Lunatics .....			45 4 0	
143	Rewards for apprehension of offenders .....			282 0 0	
144	Rent of furnished house for the Commodore commanding the Naval Squadron on this Station .....			75 0 0	
145	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.....			4,635 17 4	
150	Gratuity to the Widow of Private Plummer, Volunteer Force .....			100 0 0	
151	In aid of the Discharged Prisoners Aid Society.....			50 0 0	
159	New Lunacy Act—Expenses under.....			0 5 10	7,932 13 6
	Paid Mr. Wilkinson for supplying Professor Liversidge's place during his absence as a Commissioner at the Paris Exhibition .....			100 0 0	
	In aid of the New South Wales Zoological Society, payable in the proportion of one pound for every pound raised by private contribution .....			500 0 0	
	Compensation for Clothing and Bedding destroyed at Jear Station, county of Murray, to prevent the spread of small-pox .....			38 8 0	
	Resident Magistrate at Lord Howe Island, from 1st August, at £180 per annum .....			75 0 0	
	Expense of Inquiry concerning the quality of the food supplied to the Lunatic Asylum and the Gaol at Parramatta, and to the Nautical School Ship "Vernon" .....			97 10 0	
	Expense of the Commission appointed to inquire into the working of the Real Property Act.....			693 19 6	
	In aid of the Maloga Aboriginal Mission .....			100 0 0	
	Towards the erection of a residence for the resident Magistrate, Lord Howe Island.....			80 0 0	
	Cost of Supplies, &c., for Lord Howe Island .....			409 10 9	
	Conveyance of Artillery and Police to Newcastle during the recent riots there .....			142 10 0	74,185 3 11
	Country and Suburban Municipalities, further sum .....			230 12 4	
	<b>TOTAL, COLONIAL SECRETARY .....</b>	£ 4,931 9 8	36,925 15 9	28,084 2 9	69,941 8 2
	<b>Carried forward .....</b>	£ 5,056 0 8	37,451 11 5	31,677 11 10	74,185 3 11



## STATEMENT OF DISBURSEMENTS, &amp;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 1879—continued.					
	Brought forward.....	5,056 0 8	37,451 11 5	31,677 11 10	74,185 3 11
No. IV.—Treasurer and Secretary for Finance and Trade.					
160	TREASURY .....	16 13 4	138 14 8	.....	155 8 0
161	CUSTOMS .....	41 13 3	1,583 8 2	.....	1,625 1 5
163	GOLD RECEIVERS.....	97 10 0	.....	.....	97 10 0
164	GOLD AND ESCORT .....	.....	.....	384 3 5	384 3 5
165	GOVERNMENT PRINTER'S DEPARTMENT .....	.....	.....	1,842 8 6	1,842 8 6
166	STORES AND STATIONERY .....	.....	17,159 1 1	.....	17,159 1 1
167	ORDNANCE AND BARRACK DEPARTMENT .....	.....	12,274 16 0	.....	12,274 16 0
168	HEALTH AND EMIGRATION OFFICERS .....	247 18 4	4 17 6	.....	252 15 10
169	QUARANTINE .....	3 9 6	763 11 6	.....	767 1 0
170	BOARD OF PHARMACY.....	8 6 8	.....	.....	8 6 8
171	SHIPPING MASTERS .....	50 4 2	26 8 6	.....	76 12 8
172	GLEBE ISLAND ABATTOIRS .....	.....	860 7 3	.....	860 7 3
MARINE BOARD OF NEW SOUTH WALES:—					
173	Marine Board, Sydney .....	91 5 0	.....	.....	3,758 12 5
175	Harbour Masters .....	20 16 8	.....	.....	
176	Colonial Light-houses .....	176 14 9	.....	.....	
177	Sea and River Pilots .....	200 0 0	.....	.....	
178	Boatmen .....	433 0 0	.....	.....	
179	Telegraph Stations .....	27 16 8	.....	.....	
180	Australian Coast Light-houses.....	.....	.....	1,598 1 5	
181	Miscellaneous .....	.....	1,210 17 11	.....	
MISCELLANEOUS SERVICES:—					
183	Postage of Public Departments .....	.....	.....	3,027 19 1	36,423 16 11
184	Advertising for the Public Service .....	.....	.....	2,108 4 4	
185	For the transmission of Telegraphic Messages .....	.....	.....	2,895 8 5	
186	Commission on Payments in England by the Government Financial Agents .....	.....	.....	2,213 19 5	
187	Exchange on Remittances within and beyond the Colony...	.....	.....	198 10 4	
188	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts .....	.....	.....	940 10 2	
189	For the relief and conveyance of distressed Seamen belonging to the Colony from Foreign Ports or from Wrecked Vessels, &c.....	.....	.....	277 6 10	
191	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 revoted in 1876.....	.....	.....	155 0 0	36,423 16 11
	Expenses of the Board appointed to inquire into the management of the Store Department and the system of tendering .....	.....	.....	300 14 6	
	Expenses of the Board appointed to inquire into the management and condition of the Glebe Island Abattoir .....	.....	.....	338 12 0	
	Insurance of Railway Materials, Stores, &c., purchased in England .....	.....	.....	800 0 0	
	Interest on the uninvested funds at the credit of the Government Savings Bank in the Treasury during the year 1879 .....	.....	.....	3,930 3 2	
	Interest on advances made in London by the Bank of New South Wales pending the negotiation of the last Loan .....	.....	.....	18,936 19 4	
	Premium on Debentures redeemed on account of the Million Railway Loan of 1867.....	.....	.....	170 10 0	
Unforeseen Expenses—					
193 {	Gratuities to persons for extinguishing Fire at Government Printing Office .....	.....	.....	8 0 0	36,423 16 11
	Extra clerical assistance in the Treasury Department .....	.....	.....	112 10 0	
	Miscellaneous items .....	.....	.....	9 9 4	
TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE .....		1,415 8 4	34,022 2 7	40,248 10 3	75,686 1 2
Carried forward .....		£ 6,471 9 0	71,473 14 0	71,926 2 1	149,871 5 1



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<b>SERVICES OF THE YEAR 1879—continued.</b>				
	Brought forward.....	6,471 9 0	71,473 14 0	71,926 2 1	149,871 5 1
	<b>No. V.—Administration of Justice and Public Instruction.</b>				
196	DEPARTMENT OF JUSTICE AND PUBLIC INSTRUCTION .....		17 9 0		17 9 0
198	PROTHONOTARY.....		17 11 6		17 11 6
201	DISTRICT COURTS.....	987 3 7	226 19 6		1,214 3 1
202	CORONERS' INQUESTS .....		380 16 2		380 16 2
203	PETTY SESSIONS .....	297 18 7	1,870 11 8		2,168 10 3
204	OBSERVATORY .....	60 0 0	83 11 9		143 11 9
205	MUSEUM.....		327 9 1		327 9 1
208	FREE PUBLIC LIBRARY .....		1,457 8 1		1,457 8 1
	GRANTS IN AID OF PUBLIC INSTITUTIONS:—				
212	Royal Society—Amount in proportion of £1 to every £2 raised by private contributions.....			236 15 6	1,797 2 3
	In aid of Educational Institutions, in the proportion of £1 to every £2 raised by private contributions, viz.:—				
215	Adelong Literary Institute .....			14 8 6	
216	Albury School of Arts .....			13 15 0	
217	Anvil Creek .....			17 7 9	
220	Balmain Working Men's Institute .....			33 3 10	
221	Bathurst School of Arts .....			27 17 6	
222	Bega School of Arts .....			45 4 0	
226	Brewarrina School of Arts .....			18 18 9	
227	Bombala School of Arts and Mechanics' Institute.....			28 2 0	
229	Bourke Mechanics' Institute .....			75 0 0	
231	Camden School of Arts .....			16 5 6	
233	Casino School of Arts .....			27 8 9	
234	Charlestown Literary Institute.....			14 13 10	
236	Coonabarabran School of Arts .....			39 5 6	
237	Corowa School of Arts .....			32 4 9	
239	Deniliquin School of Arts .....			47 19 3	
240	Denman School of Arts .....			18 1 6	
241	Dubbo Mechanics' Institute .....			1 2 6	
242	Dungog School of Arts .....			18 8 6	
244	East Maitland Mechanics' Institute.....			41 16 0	
246	Forbes School of Arts .....			60 4 9	
248	Gosford Literary Institute .....			10 0 0	
250	Grafton School of Arts.....			14 8 9	
252	Greta School of Arts .....			14 1 3	
254	Gundagai Literary Institute.....			11 3 9	
256	Hay Athenæum .....			60 2 3	
257	Hamilton School of Arts .....			18 7 9	
259	Hinton School of Arts .....			15 16 0	
260	Lambton Mechanics' and Miners' Institute .....			27 10 9	
261	Largs School of Arts .....			50 0 0	
262	Merriwa .....			35 11 10	
263	Milton School of Arts .....			7 16 3	
265	Molong School of Arts .....			118 10 9	
266	Morpeth School of Arts .....			19 5 6	
267	Mudgee School of Arts .....			40 2 0	
268	Murrurundi Mechanics' Institute and School of Arts ...			24 1 9	
269	Musclebrook School of Arts .....			26 8 0	
271	Newcastle School of Arts .....			109 1 6	
273	Orange Mechanics' Institute and School of Arts .....			141 0 6	
274	Parramatta School of Arts .....			60 1 9	
275	Paterson School of Arts.....			0 12 6	
276	Petersham Working Men's Institute .....			32 7 9	
277	Plattsburg Mechanics' Institute .....			100 0 0	
279	Raymond Terrace School of Arts.....			3 18 0	
281	Rocky Mouth Mechanics' Institute.....			7 18 9	
282	St. Leonards School of Arts .....			20 11 3	
	Carried forward .....	1,345 2 2	4,381 16 9	1,797 2 3	7,524 1 2
	Carried forward .....	6,471 9 0	71,473 14 0	71,926 2 1	149,871 5 1



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
SERVICES OF THE YEAR 1879—continued.					
	Brought forward.....	£ s. d. 6,471 9 0	£ s. d. 71,473 14 0	£ s. d. 71,926 2 1	£ s. d. 149,871 5 1
No. V.—Administration of Justice and Public Instruction—continued.					
	Brought forward .....	1,345 2 2	4,381 16 9	1,797 2 3	7,524 1 2
GRANTS IN AID OF PUBLIC INSTITUTIONS—continued—					
In aid of Educational Institutions, in the proportion of £1 to every £2 raised by private contribution, viz.:—contd.					
285	Singleton Mechanics' Institute.....			96 3 6	2,529 13 3
286	South Grafton School of Arts .....			30 0 0	
287	Stroud School of Arts .....			12 19 0	
288	Tamworth Mechanics' Institute .....			17 3 9	
289	Tenterfield School of Arts.....			27 3 9	
290	Tumut Mechanics' Institute.....			40 14 9	
291	Uralla Literary Institute .....			17 0 8	
294	Wagga Wagga Mechanics' Institute .....			48 8 7	
295	Waratah School of Arts .....			26 13 6	
296	Warialda Mechanics' Institute.....			41 13 1	
297	West Maitland School of Arts.....			134 8 11	
298	Windsor School of Arts .....			7 17 6	
299	Wingham School of Arts .....			7 0 3	
300	Wollongong School of Arts .....			5 11 3	
301	Woodville School of Arts .....			5 0 0	
304	Yass Mechanics' Institute.....			67 10 0	
305	Young Mechanics' Institute .....			279 14 2	
In aid of the erection of Buildings for Educational Institutions, on same condition, viz.:—					
306	Bega School of Arts .....			140 0 8	1,077 9 3
307	Burrowa Mechanics' Institute .....			162 19 7	
308	Burwood School of Arts .....			54 11 6	
309	Casino School of Arts .....			29 0 3	
312	Nowra School of Arts .....			25 16 0	
315	Gunnedah School of Arts .....			63 4 4	
320	Moruya School of Arts .....			109 5 2	
321	Plattsburg Mechanics' Institute .....			1,000 0 0	
322	Wilcannia Mechanics' Institute .....			79 13 1	
MISCELLANEOUS SERVICES—					
324	Maintenance of Orphan Schools, Parramatta, pending decision as to their future organization .....			1,077 9 3	1,277 9 3
332	For the purchase of copies of the three published volumes of the Proceedings of the Linnean Society of New South Wales .....			200 0 0	
TOTAL, ADMINISTRATION OF JUSTICE .....		1,345 2 2	4,381 16 9	5,604 4 9	11,331 3 8
No. VI.—Attorney General.					
334	ATTORNEY GENERAL'S DEPARTMENT .....		266 1 10		266 1 10
335	PARLIAMENTARY DRAFTSMAN .....	19 1 4	87 0 10		106 2 2
337	CROWN SOLICITOR .....		59 8 5		59 8 5
338	QUARTER SESSIONS .....		40 17 6		40 17 6
MISCELLANEOUS—					
Further amount payable to the plaintiff in the case Krefft v. the Trustees of the Australian Museum.....					
	Costs in case Rush <i>ats.</i> Macnamara.....			50 0 0	883 3 4
	Compensation for loss and injury sustained by Ah Saw by false imprisonment .....			135 19 10	
	Rent of Chambers occupied by Mr. Justice Windeyer, 11 August to 31 December, 1879 .....			100 0 0	
	New Circuit Courts—Fees for presiding Judges (Temporary) .....			47 3 6	
				550 0 0	
TOTAL, ATTORNEY GENERAL .....		£ 19 1 4	453 8 7	883 3 4	
Carried forward .....		£ 7,835 12 6	76,308 19 4	78,413 10 2	162,558 2 0



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<b>SERVICES OF THE YEAR 1879—continued.</b>				
	Brought forward.....	7,835 12 6	76,308 19 4	78,413 10 2	162,558 2 0
	<b>No. VIII.—Secretary for Lands.</b>				
339	DEPARTMENT OF LANDS.....		1,533 15 5		1,533 15 5
340	CONDITIONAL LAND SALES BRANCH.....	100 0 0	2,229 15 1		2,329 15 1
341	LAND AGENTS, APPRAISERS, AND OTHERS .....			4,685 6 9	4,685 6 9
342	OYSTER-BEDS .....		75 11 0		75 11 0
343	SURVEY OF LANDS .....	1,020 0 1	44,242 17 8		45,262 17 9
344	TRIANGULATION AND GENERAL SURVEY OF THE COLONY ..		1,181 0 11		1,181 0 11
345	BOTANIC GARDENS .....		99 7 8		99 7 8
346	GOVERNMENT DOMAINS AND PARKS .....		21 7 9		21 7 9
	MISCELLANEOUS SERVICES—				
347	Preservation of the Caves at Fish River.....			20 0 0	}
348	Preservation of the Wombeian Caves .....			6 5 0	
349	Fencing Public Cemeteries .....			475 0 0	
351	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 8 0	}
352	Legal Expenses in cases instituted by or against the Government under the Crown Lands Act .....			733 5 7	
358	Rent of Offices, Gresham-street, £175; Exchange, £325; Pitt-street, £250; Bridge-street, £175 .....			229 11 8	
385	Special Grant in aid of Aborigines .....			77 14 4	}
393	Improving School Reserve, Hill End .....			25 0 0	
396	Erection of Fence at the Cliff fronting the Pulpit Rock at Wollongong.....			33 0 0	
409	Purchase of Land in the neighbourhood of Milton, for the Exhibitions of the Agricultural Society of Ulladulla... ..			150 0 0	}
413	Improving Fish River Caves.....			297 15 0	
418	Purchase of piece of Land for Burial Purposes, South Creek .....			100 0 0	
422	Planting and improving Reserve, Ryde .....			50 0 0	}
439	Compensation for Land resumed by the Crown under the 15th clause of the "Crown Lands Amendment Act of 1875" .....			274 0 2	
455	The Improvement of the Recreation Reserve at Burrangong .....			200 0 0	
457	Planting Trees in Streets, Deniliquin .....			250 0 0	}
458	Planting and Fencing Park, Deniliquin .....			400 0 0	
468	Cleaning Office Rooms, Pitt-street .....			8 6 8	
472	Improving and Enclosing Public Recreation Ground, Cudal .....			100 0 0	}
481	Purchase of piece of Land for Recreation Ground, Paterson .....			500 0 0	
482	Purchase of piece of Land for General Cemetery, Paterson .....			100 0 0	
488	Preservation of Imperial Cave lately discovered at Fish River .....			125 8 0	}
489	Rent of New Offices, Gresham-street .....			41 13 4	
492	Planting Reserve at South Creek with Trees .....			100 0 0	
494	Improvement of Agricultural Society's Ground, Wellington .....			200 0 0	}
496	Cleaning Rooms, Bridge-street.....			6 10 0	
501	Recreation Reserve for Liverpool.....			150 0 0	
	Expenses incurred in the investigation of the title of the land purchased at Haslem's Creek for Cemetery .....			214 14 2	}
	TOTAL, SECRETARY FOR LANDS .....	1,120 0 1	49,383 15 6	9,561 18 8	
	<b>No. VIII.—Secretary for Public Works.</b>				
509	DEPARTMENT OF PUBLIC WORKS.....	333 6 8	618 18 0		952 4 8
	HARBOURS AND RIVERS NAVIGATION—				
510	Engineer's Department .....		6 0 0		6 0 0
511	Fitz Roy Dock .....		937 10 2		937 10 2
512	Dredge Service .....			3,475 3 10	3,475 3 10
	Carried forward .....	£ 333 6 8	1,562 8 2	3,475 3 10	5,370 18 8
	Carried forward .....	£ 8,955 12 7	125,692 14 10	87,975 8 10	222,623 16 3



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1879—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward .....	8,955 12 7	125,692 14 10	87,975 8 10	222,623 16 3
	<b>No. VIII.—Secretary for Public Works—continued.</b>				
	Brought forward.....	333 6 8	1,562 8 2	3,475 3 10	5,370 18 8
	<b>PUBLIC WORKS—HARBOURS AND RIVERS—</b>				
517	Preliminary Harbour and River Surveys (irrespective of the date of claims) .....			64 19 1	
518	Landing Silt from Dredge and forming Ground (irrespective of the date of claims) .....			1,172 4 3	
519	Incidental Expenses, &c., in connection with Wharfs, Bridges, and other Public Works (irrespective of the date of claims) .....			3,754 15 1	
520	Towards Snagging and Improving Upper Darling .....			3,214 3 11	
521	Towards Stone Dyke at entrance to Lake Macquarie .....			573 1 5	
522	Extra Tug for Dredge Service .....			4,145 8 2	
523	Expenses of Tug employed on occasional services unconnected with Dredging .....			4 2 9	
524	Towards extending and maintaining Main Road through Bullock Island, Newcastle.....			152 10 1	
525	Towards Reclamation of Rushcutters' Bay, further sum .....			1,720 7 4	
527	Construction of Public Wharf, Lismore.....			1,000 0 0	
528	Construction of Public Wharf near Casino.....			4 6 8	
529	Construction of Public Wharf, Karuah River .....			845 4 9	
530	Construction of Public Jetty, Gerringong .....			300 0 0	
531	Beacons for South Breakwater, Newcastle .....			260 9 11	32,972 10 3
532	New Boiler, &c., Dredge "Samson" .....			2,439 5 9	
533	Construction of Boat Harbour, Bullock Island.....			1,822 2 2	
535	Construction of Sea Wall, Coogee, further sum .....			500 0 0	
536	Construction of Public Wharf, Southgate, Clarence River .....			403 7 8	
537	Public Wharf, Greenwell Point, Shoalhaven River .....			547 12 2	
538	Wharf and approaches to Callan Park .....			500 0 0	
540	Public Wharf, Botany, further sum .....			3,688 19 11	
541	New Wall to Dam, Parramatta .....			2,722 15 11	
543	Towards Public Wharf, Smith Town .....			501 7 2	
545	Public Wharf, Nambucca River.....			189 12 0	
546	Towards clearing Obstructions in Nambucca River.....			620 8 9	
552	Towards construction of Public Baths at Manly Beach, on condition that a similar amount is raised privately .....			484 12 0	
554	Macquarie-street Extension and Sea Wall, further sum .....			645 18 8	
555	Clearing Nambucca River, further sum.....			135 1 6	
557	Stone Wall and Iron Railing round Hyde Park .....			339 3 0	
	Richmond River Improvements, further sum, 1878-9.....			220 10 2	
	<b>MISCELLANEOUS—</b>				
560	Lighting Lamps, Newcastle Wharf .....			51 15 0	51 15 0
561	COLONIAL ARCHITECT.....		288 1 11		288 1 11
	<b>PUBLIC WORKS AND BUILDINGS—</b>				
563	Furniture and Fittings for Public Offices generally (irrespective of the date of claims) .....			308 5 2	
564	Repairs to Military and Volunteer Buildings (irrespective of the date of claims) .....			0 9 4	
565	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks (irrespective of the date of claims) .....			142 7 3	
566	Lighting Government Lamps in streets of Sydney, the Domain, and Hyde Park (irrespective of the date of claims) .....			572 7 6	
567	Building and other Materials for completion or repair of Gaols and other Public Buildings by the labour of Prisoners in Gaol (irrespective of the date of claims) .....			892 12 6	
569	Coffins for Paupers (irrespective of the date of claims) .....			50 19 3	10,967 13 8
570	Repairs and Furniture for Telegraph Stations (irrespective of the date of claims) .....			13 4 6	
571	Gaols, Court-houses, and Lock-ups (irrespective of the date of claims) .....			67 0 0	
573	Erection of Court-house and Lock-up, Moss Vale .....			1,700 0 0	
575	Erection of Court-house, Walgett .....			2,135 0 0	
576	Erection of Court-house, Moruya.....			1,953 9 0	
577	Court-house, Lock-up, and Police Buildings, Euston, further sum .....			859 0 0	
578	Erection of Court-house, Coolah.....			1,794 2 6	
579	Erection of Court-house, Nundle .....			478 16 8	
	Carried forward .....	£ 333 6 8	1,850 10 1	47,467 2 9	49,650 19 6
	Carried forward .....	£ 8,955 12 7	125,692 14 10	87,975 8 10	222,623 16 3



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1879—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	8,955 12 7	125,692 14 10	87,975 8 10	222,623 16 3
	<b>No. VIII.—Secretary for Public Works—continued.</b>				
	Brought forward .....	333 6 8	1,850 10 1	47,467 2 9	49,650 19 6
	<b>PUBLIC WORKS AND BUILDINGS—continued.</b>				
580	Erection of Court and Watch House at Wilcannia, further sum .....			4,775 0 0	
581	Erection of new Court-house, Grafton, further sum .....			1,248 0 0	
582	Furnishing and Fittings for new Public Works and Colonial Secretary's Offices .....			7,002 11 10	
583	Erection of Post and Telegraph Office, Gunning .....			775 0 0	
586	Erection of Post and Telegraph Office, Corowa .....			350 0 0	
587	Post and Telegraph Office, Parkes, further sum .....			463 0 9	
588	Post and Telegraph Office, Gundagai, further sum .....			1,675 0 0	
590	Post and Telegraph Office, Brewarrina, further sum .....			1,000 0 0	
592	Post and Telegraph Office, Rockley, further sum .....			610 0 0	
593	Post and Telegraph Office, Wilcannia, further sum .....			2,900 0 0	
596	Post and Telegraph Office, Penrith, further sum .....			850 17 0	
597	For the erection of Post and Telegraph Office, Cooranbong .....			495 0 0	
601	Post and Telegraph Office, Liverpool, further sum .....			999 11 10	
602	Post and Telegraph Office, Rylstone, further sum .....			850 0 0	
605	Purchase of Sites for Post and Telegraph Buildings generally .....			180 14 9	
608	Fire-engine, Shed, &c., Hospital for the Insane, Gladesville .....			205 0 0	
610	Laying on Water, Callan Park Asylum.....			943 9 9	
611	Fire-engine, Shed, &c., Lunatic Asylum, Parramatta .....			209 18 0	
612	Erection of Gardener's Cottage at the Lunatic Asylum, Parramatta .....			569 7 6	
613	Appliances for Extinction of Fire at Government Asylums, Sydney, Parramatta, and Liverpool .....			847 12 1	
616	Additions, Police Quarters, Cooma .....			930 0 0	
617	Erection of Police Buildings, &c.....			8,546 11 7	
619	Erection of Police Officers' Quarters, Store, and Office, Narrabri, further sum .....			295 0 0	
620	Erection of Police Quarters, Inverell, further sum .....			340 0 0	
621	Erection of Lock-up at Appin.....			875 0 0	
624	Erection of Police Building, Moruya, further sum.....			665 6 6	
626	Site for Watch-house, Camperdown .....			250 0 0	
628	Dwarf Wall and Iron Railing, Victoria Park, further sum .....			566 14 6	
629	Lowering and underpinning Wall, Victoria Barracks .....			850 0 0	
630	Dwarf Wall, Iron Railing, Approaches, Staircase, and other works, University of Sydney.....			3,936 15 0	
632	Additions, &c., Roman Catholic Orphan School, Parramatta .....			1,389 10 8	
633	Repairs to the Protestant Orphan School, Parramatta.....			209 10 1	
634	Additions to Residence, Sydney Observatory.....			577 19 5	
635	Repairs, Fittings, &c., Australian Museum .....			391 16 0	
637	Drainage, Flagstaff Hill Reserve.....			150 0 0	
638	Towards erection of Public Buildings at Goulburn.....			1,521 5 0	
641	Post and Telegraph Office, Milton, further sum .....			235 0 0	
642	Erection of Police Barracks, Walgett, further sum.....			750 0 0	
643	Improvements, &c., Ordnance Store .....			300 0 0	
647	Newcastle Imbecile Asylum—Repairs, &c.....			440 12 3	
649	Post and Telegraph Office, Moree, further sum.....			550 0 0	
650	Erection of Gaol at Hay, further sum .....			2,100 0 0	
651	Erection of Gaol, Tamworth, further sum.....			158 0 0	
652	Bingera Court and Watch House, Additions.....			2,299 11 0	
654	Erection of Police Officers' Quarters, Hay, further sum...			490 0 0	
655	Erection of Bourke Post and Telegraph Station, further sum .....			1,490 0 0	
656	Erection of Wialda Post and Telegraph Station, further sum .....			1,696 15 6	
657	Forming and making road on the eastern side of Victoria Barracks .....			1,200 0 0	
658	Additions, &c., Darlinghurst Lunatic Reception House, further sum.....			718 0 0	
661	Erection of Boggabri Post and Telegraph Station.....			200 0 0	
662	Erection or purchase of Newtown Post and Telegraph Office .....			465 16 8	
663	Erection of Cootamundra Post and Telegraph Station.....			400 0 0	
666	Erection of Port Macquarie Post and Telegraph Station, further sum.....			1,000 0 0	
667	Erection of Goulburn Post and Telegraph Station, further sum .....			2,000 0 0	
669	Erection of Montague Island Light-house, further sum ...			64 5 10	
670	Erection of Murrumburrah Court-house, further sum.....			800 0 0	
	Carried forward..... £	333 6 8	1,850 10 1	113,270 16 3	115,454 13 0
	Carried forward .....	8,955 12 7	125,692 14 10	87,975 8 10	222,623 16 3



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1879—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	8,955 12 7	125,692 14 10	87,975 8 10	222,623 16 3
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward.....	333 6 8	1,850 10 1	113,270 16 3	115,454 13 0
	PUBLIC WORKS AND BUILDINGS—continued.				
672	Erection of Molong Post and Telegraph Station, further sum .....			750 0 0	5,636 11 7
674	Jerry's Plains Post and Telegraph Station, further sum .....			100 0 0	
675	Coonamble Post and Telegraph Station, further sum .....			200 0 0	
679	Erection of Officers' Quarters, Braidwood Police Station, further sum.....			180 0 0	
680	Fittings, &c., Botanic Gardens Museum Office, Store-room, &c.....			509 0 0	
681	Drainage from Mint, &c., Domain, further sum .....			185 18 0	
682	Post and Telegraph Office at Windsor, further sum.....			545 0 0	
683	Stone Arcade to eastern front of Government House .....			1,680 0 0	
684	Site for Lock-up at Camperdown.....			250 0 0	
685	Engine and Boiler, &c., for the Government Printing Office .....			432 9 4	
686	Fittings and Furniture for the University.....			119 4 3	11,447 2 4
	Construction of Works for prevention of damage by floods to the town of Bourke .....			300 0 0	
	Site for Court-house, Denman .....			50 0 0	
	Alterations and Temporary Accommodation, Callan Park Asylum, further sum.....			235 0 0	
	Site for Court-house, Branxton .....			100 0 0	
	ELECTRIC TELEGRAPHS—				
687	Construction of a Telegraph Line from Gloucester to Back Creek .....			160 0 0	
688	Construction of Telegraph Line from Bathurst to Goulburn, via Rockley and Crookwell .....			3,590 19 8	
689	Construction of Telegraph Line from Baraba to Bingera .....			1,342 5 0	
690	Construction of Telegraph Line from Hillston to Condoblin .....			2,904 3 0	
691	Erection of Telegraph Lines along Railway extensions .....			2,074 4 1	25 11 8
	Extension of Telegraphs Lines generally .....			1,375 10 7	
	ROADS AND BRIDGES—				
692	General Establishment .....	20 16 8	4 15 0		
	CONSTRUCTION AND MAINTENANCE—				
	MAIN NORTH ROAD—				
694	West Maitland to Tamworth—Subsidy within Railway Termini, 170 miles at £25.....				
695	Tamworth to Armidale, 75 miles at £50.....				
	In lieu of Tolls from Morpeth to West Maitland, divided ratably between the Municipalities of Morpeth and East and West Maitland .....			2,131 13 6	
	OTHER MAIN ROADS—				
698	Grafton to Glen Innes, 100 miles at £75 .....			58 5 0	71,354 14 0
699	Armidale to Maryland, 165 miles at £50 .....			444 2 1	
701	Wallerawang to Mudgee—Amount in lieu of Tolls, to repay 7th and last instalment of Loan of £22,000 in 1872.....			900 0 0	
702	Bombala, via Tantawangalo to Merimbula, 54 miles at £75 .....			108 8 8	
703	Orange, by Boree to Forbes, 81 miles at £75.....			19 12 6	
704	Goulburn to Cooma, 123 miles at £50.....			2,189 6 0	
705	Tarago to Braidwood, 36 miles at £50 .....			565 6 1	
707	Blayney, via Cowra to Grenfell, 75 miles at £50 .....			764 12 7	
708	Port Jackson to Peat's Ferry .....			3 12 5	
710	Roads transferred from South Head Road Trust .....			1,091 3 2	
711	Contingent Works on Roads under Department .....			450 14 6	206,050 6 1
712	Expenses of working Punts and maintaining Approaches, &c. ....			1,281 16 0	
713	Repair and painting of Bridges .....			872 7 3	
714	Conveyance of Officers Equipment and Materials by Railway .....			1,046 2 10	
715	Minor Roads under Department, as per Schedule .....			60,525 4 5	
717	Bridge over the Wollondilly near Goulburn (Resolution of Assembly) .....			34 0 6	
721	Bridge and Approaches, Market-street, Mudgee .....			1,000 0 0	
	Carried forward .....	354 3 4	1,855 5 1	203,840 17 8	
	Carried forward .....	8,955 12 7	125,692 14 10	87,975 8 10	222,623 16 3



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1879—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	8,955 12 7	125,692 14 10	87,975 8 10	222,623 16 3
	<b>No. VIII.—Secretary for Public Works—continued.</b>				
	Brought forward.....	354 3 4	1,855 5 1	203,840 17 8	206,050 6 1
	<b>ROADS AND BRIDGES GENERALLY—continued.</b>				
722	Bridge over Bumble Creek Road, Narrabri to Moree .....			600 0 0	
723	Bridge over Tappin Tappin Creek, Manbo Island, Manning River .....			250 0 0	
724	Bridges on Road, George's Plains, Railway Station, to Cow Flat .....			71 2 0	
726	Bridge over Namoi River, at Walgett.....			1,489 14 8	
727	Bridge over Brown's Creek, on Road, Carcoar to Orange.....			498 16 0	
728	Bridge over Manilla River, at Barraba .....			926 15 8	
729	Low-level Bridge over the Hunter, at Dalwood Ford .....			3 1 0	
730	Bridge over Cudgegong River, at Guntawang .....			1,523 8 11	
731	Bridge over the Nepean below Camden .....			911 2 10	
732	Bridge over Lagoon at Narrabri .....			1,000 0 0	
733	Bridge over Mandagery Creek Road, Boree to Parkes.....			800 0 0	
734	Bridge over Frenchman's Creek, Macleay River .....			250 0 0	
735	Bridge over Muscle Creek.....			399 10 0	
736	Bridges on road, Gloucester to the Macleay .....			1,508 16 10	
738	Bridge over Tuppal Creek Road, Deniliquin to Moroca ..			500 0 0	
739	Bridge over Blackwater Creek Road, Moama to Bama.....			576 10 6	
740	Bridge over Elgudgery Creek on Urana Road .....			394 9 9	
742	Culvert, &c., Taverner's Hill .....			150 6 8	
744	Bridge to replace Undercliff Bridge, further sum .....			171 19 1	
745	Bridge, Nathan-street, Randwick (stone) .....			1,500 0 0	
747	Bridges on Road, Armidale to Glen Innes .....			1,485 10 9	
748	Bridge, Mehi, at Moree.....			1,600 0 3	
749	Bridges, Glennie's and Sawyer's Creeks .....			617 5 0	
750	Bridge and Approach, Jobis Jaluch Creek.....			300 0 0	
751	Road from Richmond Bridge <i>vid</i> Wheeny, Colo, and Bulga, to Warkworth .....			3 0 6	
752	Road from Richmond Bridge towards Hartley (Bell's Line) ..			697 17 9	
753	Road, Back Creek Station to Caloola .....			491 2 10	
754	Roads and Bridges in Upper Clarence District above Tabulam .....			457 19 10	
755	Road, Casino to Wharf.....			18 18 0	
756	Road, East Maitland to Mount Vincent.....			670 6 7	
758	Road from Coal Cliff, <i>vid</i> Stanwell Park, to the Illawarra Road at Blue Gum Forest.....			712 16 4	
759	Road from Kangaroo Valley to Wallanderry.....			205 12 0	
760	Road from Dark Creek Bridge to High-level Crossing .....			203 0 0	
761	Bridge, Gyra River .....			1,400 0 0	
762	Bridge, Turnback Jimmery Creek.....			458 6 4	
763	Bridge over the Lachlan, at Booligal .....			1,675 13 9	
764	Bridge over Black Creek on road between Branxton and Creswick .....			600 0 0	
765	Punt for Lower Macleay .....			288 1 9	
766	Additional Tanks on the road, Balranald to Ivanhoe .....			111 7 3	
768	Roads in vicinity of Deniliquin, to be expended by Department.....			1,359 4 4	
771	Towards construction of Tanks, Wilcannia to Paroo .....			5,948 0 0	
772	Construction of Tank, Tanello Road .....			43 15 0	
773	Construction of Dams, Cambaro Springs, on the Gwawya Road .....			59 12 6	
775	Bridge, Bundaburrah Creek, further sum .....			482 7 0	
776	Bridge (Fitzroy) Windsor, further sum, and to cover cost of removal of present Bridge, &c. ....			2,464 9 6	
777	Bridge, Tallywalka Creek, Menindi, further sum .....			3 10 0	
778	Bridge, Williams River, Clarence Town, further sum .....			1,006 0 0	
779	Bridge, Allyn River, further sum, in lieu of amount voted (£2,000) for Gresford Bridge, not now required .....			1,100 0 0	
780	Bridge, Goobang Creek, near Condobolin .....			700 0 0	
781	Bridge, Yanko Creek, near Cuddle .....			880 1 5	
783	Bridge, Brown's Creek, on Forest Road .....			250 0 0	
785	Bridge, Namoi River, near Gunnedah, to supplement Road Vote .....			274 0 0	
786	Main South Coast Road—50 miles .....			2,444 3 6	
787	Road, Hickey's Crossing to Wort's Crossing, Myall River ..			186 14 0	
788	Approach to Redmyre Platform, half cost of metalling ..			647 0 0	
789	Approach to Hay Bridge in lieu of net tolls .....			521 17 0	
790	Improvement of Road, Gloucester to Nowendoc .....			2,735 6 5	
791	Streets, Windsor.....			740 2 4	
792	Streets, Richmond .....			1,200 0 0	
	Carried forward .....	£ 354 3 4	1,855 5 1	252,409 13 6	254,619 1 11
	Carried forward .....	£ 8,955 12 7	125,692 14 10	87,975 8 10	222,623 16 3



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1879—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	8,955 12 7	125,692 14 10	87,975 8 10	222,623 16 3
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward.....	354 3 4	1,855 5 1	252,409 13 6	254,619 1 11
	ROADS AND BRIDGES GENERALLY—continued.				
793	Main Western Road, Sydney to 5th Mile-stone—Additional subsidy in lieu of tolls .....			133 2 1	3,609 0 9
794	Further sum for Tank and Road and Bridge Works, Booligal to Hay and Hillston .....			1,668 5 11	
795	Tanks, &c., Cobar to the Bogan .....			1,807 12 9	
	ROADS UNDER TRUSTEES—				
798	Minor Roads under Trustees, as per Schedule .....			7,860 5 5	13,408 5 4
799	Unclassified Roads .....			4,208 10 9	
	To meet the cost of repairs to Roads, Bridges, and other Public Works damaged by floods .....			1,339 9 2	
	MISCELLANEOUS SERVICES—				
802	Attending to the lighting and extinguishing of Gas, &c. in the Parliamentary Buildings.....			35 0 0	35 0 0
	TOTAL, SECRETARY FOR PUBLIC WORKS ... £	354 3 4	1,855 5 1	269,461 19 7	271,671 8 0
	RAILWAYS—				
804	General Establishment .....	691 5 0			691 5 0
805	Engineering Establishment—Works in Progress .....		61 15 0		61 15 0
806	Existing Lines—Working Expenses { Railways .....			33,344 19 7	33,485 1 3
	{ Tramways .....			140 1 8	
	MISCELLANEOUS—				
808	Alterations and Additions to Station Buildings, and Siding Accommodation to meet increasing Traffic.....			29,531 18 9	41,611 10 0
809	Doubling Line from East to West Maitland .....			7,698 19 5	
812	Enlarging Bridge over Railway at Erskinvillie Road .....			1,858 4 5	
813	Gratuity to Michael Stephenson, injured at the collision between two Goods Trains at Emu Plains, 31st January, 1878.....			500 0 0	41,611 10 0
	Tramway, Redfern to Hunter-street .....			1,647 13 11	
	Proportion of net earnings of Railway Traffic due to the Wallsend Coal Company .....			374 13 6	
	TOTAL, RAILWAYS .....	691 5 0	61 15 0	75,096 11 3	75,849 11
	No. IX.—Postmaster General.				
	POST OFFICE.....	4,295 1 10	1,995 1 5		6,290 3 3
814	CONVEYANCE OF MAILS—INLAND AND COASTWISE .....			33,782 8 0	33,782 8 0
	Steam Postal Communication with Great Britain, <i>via</i> San Francisco.....			3,092 13 4	3,092 13 4
815	MONEY ORDER AND GOVERNMENT SAVINGS BANK DEPARTMENT .....		1,108 11 6		1,108 11 6
816	ELECTRIC TELEGRAPHS .....	175 7 11	6,218 16 10		6,394 4 9
817	NEW ZEALAND CABLE SUBSIDY (Resolution of Assembly) ...			270 16 8	270 16 8
	TOTAL, POSTMASTER GENERAL..... £	4,470 9 9	9,322 9 9	37,145 18 0	50,938 17 6
	Carried forward .....	14,471 10 8	136,932 4 8	469,679 17 8	621,083 13 0



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1879—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	14,471 10 8	136,932 4 8	469,679 17 8	621,083 13 0
	<b>No. X.—Secretary for Mines.</b>				
818	DEPARTMENT OF MINES .....	591 3 2	1,613 12 10	.....	2,204 16 0
	MINOR ROADS .....	4 6 0	.....	.....	.....
	Alignment Posts for Towns .....	.....	.....	73 10 0	.....
	To meet Expense of fencing Public Roads where proclaimed through enclosed Lands .....	.....	.....	241 12 9	.....
819	Road from the south-west corner of John Griffin's (now Wm. Egan's) 80-acre conditional purchase, portion 14, to the east boundary of that land, being part of the road from Taylor's Arm to the Nambuccera River, parish Congarrinni, county of Raleigh—to Wm. Egan, to cover cost of improvements .....	.....	.....	57 17 6	548 11 9
	Compensation for Land taken for the approach to the Richmond Bridge (agreed to by arbitration)—Arthur Dight .....	.....	.....	100 0 0	.....
	Compensation for Land taken for Road from the private village of South Scarboro' to the Rocky Point Road—William Laurence .....	.....	.....	70 0 0	.....
	Compensation same Road—J. S. Gray .....	.....	.....	1 5 6	.....
820	OCCUPATION OF LANDS .....	.....	1,421 16 9	.....	1,421 16 9
822	IMPORTED STOCK .....	.....	140 11 3	.....	140 11 3
823	REGISTRATION OF BRANDS .....	206 5 0	25 0 0	.....	231 5 0
824	MISCELLANEOUS .....	.....	.....	58 0 0	58 0 0
	TOTAL, SECRETARY FOR MINES ..... £	801 14 2	3,201 0 10	602 5 9	4,605 0 9
	<b>No. XX.—Unclassified Expenditure.</b>				
	INTEREST ON THE PUBLIC DEBT .....	.....	.....	6,397 15 0	6,397 15 0
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000) 31 VIC. NO. 11 .....	.....	.....	38,947 10 0	38,947 10 0
	ENDOWMENT OF THE AFFILIATED COLLEGES .....	.....	.....	125 0 0	125 0 0
	FEES TO COMMISSIONERS OF CUSTOMS .....	.....	.....	300 0 0	300 0 0
	PENSIONS UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873 .....	.....	.....	1,140 5 1	1,140 5 1
	SYDNEY INTERNATIONAL EXHIBITION ACT OF 1879 .....	.....	.....	10,033 5 5	10,033 5 5
	TOTAL, UNCLASSIFIED EXPENDITURE ..... £	.....	.....	56,943 15 6	56,943 15 6
	TOTAL FOR THE YEAR 1879 ..... £	15,273 4 10	140,133 5 6	527,225 18 11	682,632 9 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.
	<b>SERVICES OF THE YEAR 1880.</b>				
	<b>No. I.—Schedules to Imperial Act 8 and 9 Victoria, cap. 54.</b>				
	SCHEDULE A .....	.....	.....	18,050 0 0	18,050 0 0 ✓
	SCHEDULE B—				
.....	Pensions to Judges.....	.....	.....	1,808 6 8	} 4,806 10 11 ✓
.....	Pensions to Political Officers .....	.....	.....	525 0 0	
.....	Pensions to Superannuated Officers .....	.....	.....	2,473 4 3	
	SCHEDULE C—				
.....	Church of England.....	.....	.....	6,937 8 11	} 13,386 15 11 ✓
.....	Roman Catholic Church .....	.....	.....	3,516 13 4	
.....	Presbyterian Church .....	.....	.....	1,560 3 4	
.....	Wesleyan Methodist Church.....	.....	.....	1,372 10 4	
	TOTAL, SCHEDULES A, B, AND C.....£	.....	.....	36,243 6 10	36,243 6 10
	<b>SUPPLEMENTS TO SCHEDULES A. AND B.</b>				
	SCHEDULE A—				
	Chief Justice .....	.....	.....	600 0 0	} 5,850 0 0 ✓
	Puisne Judges.....	.....	.....	5,000 0 0	
	Colonial Treasurer.....	.....	.....	250 0 0	
1	SCHEDULE B—				
	Pensions to Superannuated Officers and others .....	.....	.....	1,579 11 11	1,579 11 11 ✓
	TOTAL SUPPLEMENTS TO SCHEDULES A AND B...£	.....	.....	7,429 11 11	7,429 11 11
	<b>No. II.—Executive and Legislative.</b>				
2	HIS EXCELLENCY THE GOVERNOR .....	1,500 11 4	238 15 11	.....	1,739 7 3 ✓
3	THE EXECUTIVE COUNCIL.....	918 0 0	9 17 0	.....	927 17 0 ✓
4	THE LEGISLATIVE COUNCIL .....	5,619 12 2	44 19 6	.....	5,664 11 8 ✓
5	THE LEGISLATIVE ASSEMBLY.....	6,699 3 3	1,135 4 10	.....	7,834 8 1 ✓
6	THE LEGISLATIVE COUNCIL AND ASSEMBLY .....	1,599 19 11	309 19 9	.....	1,909 19 8 ✓
7	THE PARLIAMENTARY LIBRARY.....	800 0 0	39 6 0	.....	839 6 0 ✓
	TOTAL, EXECUTIVE AND LEGISLATIVE.....£	17,137 6 8	1,778 3 0	.....	18,915 9 8
	<b>No. III.—Colonial Secretary.</b>				
8	COLONIAL SECRETARY .....	4,315 0 0	645 19 7	.....	4,960 19 7 ✓
9	PARLIAMENTARY REPORTING STAFF .....	3,050 0 0	.....	.....	3,050 0 0 ✓
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
10	General Staff .....	2,416 6 0	567 0 0	.....	2,983 6 0 ✓
11	Artillery Force .....	18,528 7 8	10,324 0 5	.....	28,852 8 1 ✓
12	WORKS OF DEFENCE .....	131 2 10	.....	.....	131 2 10 ✓
13	VOLUNTEER FORCE .....	20,219 0 0	8,770 0 0	.....	28,989 0 0 ✓
14	NAVAL BRIGADE .....	5,212 12 0	432 17 2	.....	5,645 9 2 ✓
	Carried forward .....	53,872 8 6	20,739 17 2	.....	74,612 5 8
	Carried forward .....	17,137 6 8	1,778 3 0	43,672 18 9	62,588 8 5 ✓



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1880—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	17,137 6 8	1,778 3 0	43,672 18 9	62,588 8 5
	<b>No. III.—Colonial Secretary—continued.</b>				
	Brought forward.....	53,872 8 6	20,739 17 2		74,612 5 8
	<b>POLICE—</b>				
15 {	Inspector General .....	1,988 4 0			195,655 1 5
	Constabulary .....	154,933 17 4			
	Contingencies generally.....		38,733 0 1		
	<b>PRISONS—</b>				
16	General Establishment .....	1,896 13 4			75,376 7 0
17	Sydney Gaol .....	1,635 0 0			
18	Parramatta Gaol .....	905 0 0			
19	Bathurst Gaol .....	417 0 0			
20	Maitland Gaol .....	480 0 0			
21	Goulburn Gaol .....	417 0 0			
22	Berrima Gaol .....	707 0 0			
23	Albury Gaol .....	200 0 0			
24	Grafton Gaol .....	200 0 0			
25	Mudgee Gaol .....	236 3 4			
26	Armidale Gaol .....	222 0 0			
27	Wagga Wagga Gaol .....	197 10 0			
28	Yass Gaol .....	209 8 2			
29	Deniliquin Gaol .....	198 6 8			
30	Young Gaol .....	237 0 0			
31	Police Gaols—Country Districts .....	846 2 5			
32 {	Gaols generally .....	32,776 11 11	23,641 6 3		
	Purchase of Materials .....		9,954 4 11		
	<b>LUNACY—</b>				
33	Official Visitors .....	375 0 0			54,302 5 2
34	Hospitals generally .....	1,246 0 0	114 0 10		
35	Hospital for the Insane, Gladesville .....	6,165 18 2	9,189 12 1		
36	Hospital for the Insane, Parramatta .....	7,785 9 1	9,027 5 0		
37	Reception House for the Insane, Darlinghurst .....	602 0 0	345 0 11		
38	Hospital for the Insane, Newcastle .....	2,118 5 4	2,652 19 1		
39	Hospital for the Insane, Callan Park .....	2,018 8 3	1,779 15 11		
40	Temporary Hospital for the Insane, Cooma .....	929 16 8	1,628 8 1		
41	Lunatic Patients .....			7,254 5 9	
42	Master in Lunacy .....	1,050 0 0	20 0 0		
43	MEDICAL BOARD .....	40 6 8			40 6 8
44	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c....			6,023 5 7	6,023 5 7
45	DEPARTMENT OF AUDIT .....	5,275 0 0	1,101 0 2		6,376 0 2
46	REGISTRAR OF COPYRIGHT .....	200 0 0	23 9 2		223 9 2
47	REGISTRAR GENERAL .....	9,773 2 2	5,467 11 10		15,240 14 0
48	AGENT GENERAL FOR THE COLONY .....	1,600 0 0	250 0 0		1,850 0 0
49	IMMIGRATION .....	1,086 0 0	37,951 15 2		39,037 15 2
	<b>INDUSTRIAL SCHOOLS—</b>				
50	Nautical School Ship "Vernon" .....	1,613 8 0	1,758 2 0		5,542 3 6
51	Biloela Industrial Schools for Girls, Parramatta River.....	605 0 0	1,168 16 8		
52	Reformatory for Girls .....	255 12 0	141 4 10		
53	CITY OF SYDNEY IMPROVEMENT BOARD .....	200 0 0	141 3 4		341 3 4
	<b>CHARITABLE INSTITUTIONS—</b>				
54	Inspector of Public Charities .....	458 6 8	112 1 7		570 8 3
55	Asylums for the Infirm and Destitute .....	2,734 8 5	12,699 13 2		15,434 1 7
56	Erysipelas Hospital and Branch Asylum for the Infirm and Destitute .....	301 13 4	3,167 2 5		3,468 15 9
	<b>CHARITABLE ALLOWANCES—</b>				
57	For the support of Paupers in the Sydney Infirmary and Hospital .....			4,481 7 6	7,981 7 6
59	In aid of the Sydney Infirmary and Dispensary on condition of an equal amount being raised by private contributions .....			3,500 0 0	
	Carried forward .....	£ 299,009 0 5	181,807 10 8	21,258 18 10	502,075 9 11
	Carried forward .....	£ 17,137 6 8	1,778 3 0	43,672 18 9	62,588 8 5



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1880—<i>continued.</i></b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	17,137 6 8	1,778 3 0	43,572 18 9	62,588 8 5
	<b>No. XXX.—Colonial Secretary—<i>continued.</i></b>				
	Brought forward.....	299,009 0 5	181,807 10 8	21,258 18 10	502,075 9 11
	<b>CHARITABLE ALLOWANCES—<i>continued.</i></b>				
62	For the support of Women and Children in the Benevolent Asylum, Sydney .....			3,524 6 0	21,591 7 6
64	In aid of the Asylum for Destitute Children at Randwick, on condition of £2,000 being raised by private contributions .....			3,666 13 4	
65	For the support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children at Randwick .....			5,000 0 0	
66	In aid of the Deaf, Dumb, and Blind Institution, on condition of an equal amount being raised by private contributions .....			450 0 0	
67	Prince Albert Memorial Hospital at Tenterfield for improvements and additions to the building .....			600 0 0	
	In aid of the undermentioned Charitable Institutions, on condition that an equal amount be raised by private contributions; and also, that the Government, through Police Magistrates or other approved officers, have the right of admission of patients, viz.:—				
69	Albury Hospital and Benevolent Society .....			268 2 2	
72	Maitland (West) Benevolent Society .....			300 0 0	
76	Tamworth Benevolent Society .....			217 2 2	
	In aid of the undermentioned Hospitals on same conditions, viz.:—				
79	Armidale and New England .....			238 11 4	
82	Bathurst .....			95 10 8	
87	Deniliquin .....			149 14 4	
92	Grafton .....			500 0 0	
93	Grenfell .....			187 16 0	
106	Newcastle .....			500 0 3	
107	Orange .....			113 16 0	
112	Scone .....			184 3 5	
118	Wellington .....			75 2 9	
124	In aid of the Building Fund Hay Hospital on the usual conditions .....			126 18 9	7,939 8 5
126	Outfit for the Newcastle Hospital .....			300 0 0	
127	Outfit for the Bathurst Hospital (unconditional grant) ..			1,000 0 0	
128	For carrying out certain repairs and improvements to the Maitland Hospital (unconditional grant) .....			132 0 0	
129	Infants' Home, Ashfield—aid on the usual conditions ..			1,000 0 0	
130	Hospital for Sick Children, Sydney—on the usual conditions .....			1,000 0 0	
131	Coonamble Hospital—aid on the usual conditions .....			128 7 10	
133	Dubbo Hospital—towards furnishing (unconditional grant) ..			200 0 0	
134	Forbes Hospital—towards the erection and furnishing of a Fever Ward (unconditional grant) .....			500 0 0	
135	Grenfell Hospital—towards renovating (unconditional grant) .....			250 0 0	
138	Murrumbidgee Hospital—in aid of improvements, additions, and alterations (unconditional grant) .....			500 0 0	
140	West Maitland Benevolent Society—(in aid of the Building Fund on the usual conditions) .....			383 2 6	
	<b>MISCELLANEOUS SERVICES—</b>				
143	For defraying Expenses of the Returning Officers of the several Electoral Districts .....			4,979 10 0	7,939 8 5
144	Expense of compiling and printing Electoral Lists and Electoral Rolls .....			1,700 0 0	
145	Newspapers and Almanacs .....			50 9 4	
146	Burial of Destitute persons in cases where Inquests are not held .....			304 16 0	
147	Maintenance of Deserted Children Paupers taken charge of for protection, expenses of transmission, &c. ....			306 8 5	
148	Fees for examination, care, &c., of Lunatics (under section 6 of the New Lunacy Act) .....			243 4 8	
149	Rewards for apprehension of Offenders .....			80 0 0	
150	Rent of furnished House for the Commodore commanding the Naval Squadron on this Station .....			275 0 0	
	Carried forward .....	£ 299,009 0 5	181,807 10 8	50,789 14 9	531,606 5 10
	Carried forward .....	£ 17,137 6 8	1,778 3 0	43,672 18 9	62,588 8 5



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1880—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	17,137 6 8	1,778 3 0	43,672 18 9	62,588 8 5
	<b>No. III.—Colonial Secretary—continued.</b>				
	Brought forward.....	299,009 0 5	181,807 10 8	50,789 14 9	531,606 5 10
	<b>MISCELLANEOUS SERVICES—continued.</b>				
151	In aid of the Agricultural Societies of the Colony, to be distributed in proportion to amounts raised by private annual subscriptions from the Members of such Societies .....	.....	.....	2,731 9 9	10,487 2 10
152	Goodenough Royal Naval House.....	.....	.....	200 0 0	
153	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	
154	Resident Magistrate at Lord Howe Island.....	.....	.....	165 0 0	
156	To pay Municipal Rates on Government Buildings .....	.....	.....	5,693 7 5	
157	Expense of the Fisheries Inquiry Commission .....	.....	.....	223 2 3	
158	For repairs to the Water Police Steam Launch.....	.....	.....	70 3 5	
159	For the purchase of a piece of land adjoining the allotment recently purchased at Singleton as a Site for a Police Station.....	.....	.....	150 0 0	
160	Site for a Watch-house, Durham-street, Glebe .....	.....	.....	504 0 0	
161	Site for a Lock-up near Callan Park .....	.....	.....	200 0 0	
162	Towards trying the system of Boarding-out Destitute Children .....	.....	.....	400 0 0	
	<b>TOTAL, COLONIAL SECRETARY .....</b>	<b>£ 299,009 0 5</b>	<b>181,807 10 8</b>	<b>61,276 17 7</b>	<b>542,093 8 8</b>
	<b>No. IV.—Treasurer and Secretary for Finance and Trade.</b>				
163	<b>TREASURY.....</b>	14,085 9 4	1,616 8 5	.....	15,701 17 9
164	<b>STAMP DUTIES .....</b>	945 0 0	165 0 0	.....	1,110 0 0
165	<b>CUSTOMS .....</b>	34,645 4 4	10,901 0 10	.....	45,546 5 2
166	<b>COLONIAL DISTILLERIES AND REFINERIES.....</b>	3,260 5 0	590 12 3	.....	3,850 17 3
167	<b>GOLD RECEIVERS.....</b>	94 16 2	.....	.....	94 16 2
168	<b>GOLD AND ESCORT .....</b>	.....	.....	1,132 16 2	1,132 16 2
169	<b>GOVERNMENT PRINTER'S DEPARTMENT .....</b>	.....	.....	41,284 13 9	41,284 13 9
170	<b>STORES AND STATIONERY .....</b>	2,500 12 7	75,268 18 10	.....	77,769 11 5
171	<b>ORDNANCE AND BARRACK DEPARTMENT.....</b>	4,771 11 10	1,485 15 7	.....	6,257 7 5
172	<b>HEALTH AND EMIGRATION OFFICERS.....</b>	893 15 0	59 2 6	.....	952 17 6
173	<b>QUARANTINE.....</b>	404 5 0	147 18 6	.....	552 3 6
174	<b>BOARD OF PHARMACY .....</b>	91 13 4	.....	.....	91 13 4
175	<b>SHIPPING MASTERS.....</b>	1,954 18 8	127 14 6	.....	2,082 13 2
176	<b>GLEBE ISLAND ABATTOIR .....</b>	1,109 6 2	596 11 8	.....	1,705 17 10
	<b>MARINE BOARD OF NEW SOUTH WALES—</b>				
177	Marine Board, Sydney .....	3,863 0 0	.....	.....	34,155 2 0
178	Local Marine Board, Newcastle .....	1,384 8 0	.....	.....	
179	Harbour Masters .....	1,029 3 4	.....	.....	
180	Colonial Lighthouses .....	4,059 9 0	.....	.....	
181	Sea and River Pilots .....	9,256 13 4	.....	.....	
182	Boatmen .....	8,854 0 0	.....	.....	402 10 0
183	Telegraph Stations.....	1,025 3 4	.....	.....	
185	Miscellaneous .....	.....	4,683 5 0	.....	
186	Life Boats .....	.....	.....	402 10 0	
	<b>Carried forward.....</b>	<b>£ 94,228 14 5</b>	<b>95,642 8 1</b>	<b>42,819 19 11</b>	<b>232,691 2 5</b>
	<b>Carried forward .....</b>	<b>£ 316,146 7 1</b>	<b>183,585 13 8</b>	<b>104,949 16 4</b>	<b>604,681 17 1</b>



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1880—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	316,146 7 1	183,585 13 8	104,949 16 4	604,681 17 1
	<b>No. IV.—Treasurer and Secretary for Finance and Trade—continued.</b>				
	Brought forward.....	94,288 14 5	95,642 8 1	42,819 19 11	232,691 2 5
	<b>MISCELLANEOUS SERVICES—</b>				
187	Postage of Public Departments .....			9,577 18 2	}
188	Advertising for the Public Service .....			4,996 0 7	
189	For the transmission of Telegraphic Messages .....			7,141 19 9	
190	Commission on payments in England by the Government Financial Agents .....			2,653 1 11	
191	Exchange on Remittances within and beyond the Colony...			4,203 13 5	}
192	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts .....			684 17 1	
193	For the relief and conveyance of Distressed Seamen belonging to the Colony from Foreign Ports or from Wrecked Vessels, &c. ....			170 5 6	
195	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.....			1,705 0 0	
196	To subsidize a Tug-boat for the Macleay, Bellinger, and Nambucca Rivers .....			250 0 0	}
197	To subsidize a Tug-boat at the rate of £50 per month for the Manning River .....			270 0 0	
200	Expenses connected with payment of Imperial Military and Naval Pensioners in the Colony .....			375 0 0	
	<b>UNFORESEEN EXPENSES—</b>				
	Refund of money paid Curator Intestate Estates.....			34 0 9	}
	Examining and reporting on Blankets—Stores Department .....			21 0 0	
	Boatmen, Marine Board—Night duty .....			269 10 0	
	Expenses of Government Agency in England .....			496 9 2	
	Extra Clerical assistance, Treasury Department .....			155 18 6	}
	Fixing Safe in the Treasury.....			12 17 0	
	Commission, &c., procuring Office for Stamp Duties.....			33 15 0	
	Costs <i>re</i> M'Shene's prohibition against Mr. Buchanan.....			28 10 3	
	Transfer to adjust Loans, Railway Advance Account .....			20 0 0	}
	Gratuity to Widow of — Williams (Glebe Island Abattoir) .....			55 15 0	
	Travelling Expenses, Governors Victoria and Tasmania to Exhibition .....			108 9 6	
	Travelling Expenses, Colonial Secretary to Melbourne.....			79 18 0	
	Travelling Expenses, Members of Conference to Melbourne .....			108 15 5	}
	Extinguishing Fires, Victoria Barracks .....			25 0 0	
	Telegrams to English Press .....			357 10 10	
	New Linen for Government House.....			26 8 6	
	Repairing Piano do .....			35 0 0	}
	Silver Mountings for Address to Prince of Wales .....			40 0 0	
	Do. Album presented to the Queen .....			106 0 0	
	Compensation for detention at Quarantine.....			25 0 0	
	Preventing spread of Diphtheria at Rylstone .....			23 16 8	}
	Clerical Assistance, Insolvent Court Office.....			53 12 4	
	Gratuities for services rendered in connection with Electoral Act .....			30 0 0	
	Miscellaneous items .....			143 9 3	
	<b>TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE</b> £	94,228 14 5	95,642 8 1	77,138 12 6	267,009 15 0
	<b>No. V.—Administration of Justice and Public Instruction.</b>				
202	DEPARTMENT OF JUSTICE AND PUBLIC INSTRUCTION .....	4,540 0 0	214 17 0		4,754 17 0
203	MASTER IN EQUITY .....	924 0 0			924 0 0
204	PROTHONOTARY.....	4,106 5 9	7,059 4 11		11,165 10 8
205	SHERIFF.....	7,994 15 2	5,402 12 6		13,397 7 8
206	INSOLVENCY COURT.....	1,420 0 0			1,420 0 0
	Carried forward.....£	18,985 0 11	12,676 14 5		31,661 15 4
	Carried forward.....£	410,375 1 6	279,228 1 9	182,088 8 10	871,691 12 1



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1880—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	410,375 1 6	279,228 1 9	182,088 8 10	871,691 12 1
	<b>No. V.—Administration of Justice and Public Instruction—continued.</b>				
	Brought forward .....	18,985 0 11	12,676 14 5	.....	31,661 15 4
207	DISTRICT COURTS.....	6,765 9 9	2,853 19 2	.....	9,619 8 11
208	CORONERS INQUESTS .....	650 0 0	2,195 11 1	.....	2,845 11 1
209	PETTY SESSIONS .....	44,060 6 5	6,202 2 3	.....	50,262 8 8
210	OBSERVATORY .....	1,801 1 1	1,079 7 4	.....	2,880 8 5
211	MUSEUM .....	950 0 0	3,000 0 0	.....	3,950 0 0
214	FREE PUBLIC LIBRARY .....	2,260 9 8	3,218 5 8	.....	5,478 15 4
	GRANTS IN AID OF PUBLIC INSTITUTIONS—				
215	To supplement the present Annual Endowment of £1,000 to the Australian Museum.....	.....	.....	300 0 0	10,000 2 0
216	New South Wales Academy of Art (as per Resolution of Assembly) .....	.....	.....	829 7 0	
217	New South Wales Academy of Art, for the purchase of works of Art .....	.....	.....	4,330 13 0	
218	Royal Society—Amount in proportion of £1 to every £2 raised by private contributions .....	.....	.....	250 0 0	
219	Towards payment of Lecturers, Teachers, and other expenses in imparting scientific instruction in the Technical or Working Men's College established in connection with the Sydney Mechanics School of Arts .....	.....	.....	1,000 0 0	
220	Purchase of Scientific Apparatus for Technological College .....	.....	.....	500 0 0	
221	For the purchase of Educational Apparatus and Models for the use of the Sydney University .....	.....	.....	1,000 0 0	
	In aid of Educational Institutions in the proportion of £1 to every £2 raised by private contributions, viz. :—				
224	Albury School of Arts .....	.....	.....	15 5 0	
229	Bathurst School of Arts .....	.....	.....	92 15 9	
232	Braidwood Literary Institute .....	.....	.....	75 0 0	
238	Burwood School of Arts .....	.....	.....	61 8 8	
239	Cambewarra School of Arts .....	.....	.....	16 13 3	
251	Dubbo Mechanics Institute .....	.....	.....	24 15 0	
259	Goulburn School of Arts .....	.....	.....	75 0 0	
260	Grafton School of Arts .....	.....	.....	24 17 6	
262	Greta School of Arts .....	.....	.....	18 5 0	
279	Musclebrook School of Arts .....	.....	.....	14 17 6	
294	Sydney Mechanics School of Arts .....	.....	.....	200 0 0	
303	Wallsend School of Arts .....	.....	.....	149 4 9	
325	Lithgow School of Arts—Building fund .....	.....	.....	365 15 7	
328	Platsburg Mechanics Institute—Building fund.....	.....	.....	600 0 0	
329	Sofala Literary Institute—Endowment .....	.....	.....	19 9 0	
330	Tighe's Hill School of Arts—Endowment .....	.....	.....	36 15 0	
	MISCELLANEOUS SERVICES—				
335	Maintenance of Orphan Schools, Parramatta (pending decision as to their future organization) .....	.....	.....	5,613 7 11	5,843 7 11
336	Charge and preparation of Books for binding in Law Library generally .....	30 0 0	.....	.....	
337	For the purchase of one hundred copies of the fourth volume of the Proceedings of the Linnean Society of New South Wales .....	.....	.....	100 0 0	
338	For the preparation of a Manual for Clerks of Petty Sessions .....	.....	.....	100 0 0	
	TOTAL, ADMINISTRATION OF JUSTICE .....	75,502 7 10	31,225 19 11	15,813 9 11	122,541 17 8
	<b>No. VI.—Attorney General.</b>				
339	THE ATTORNEY GENERAL .....	760 0 0	3,306 0 0	.....	4,066 0 0
340	PARLIAMENTARY DRAFTSMAN .....	1,226 0 0	32 5 9	.....	1,258 5 9
341	MASTER IN EQUITY .....	1,000 0 0	.....	.....	1,000 0 0
	Carried forward .....	£ 2,986 0 0	3,338 5 9	.....	6,324 5 9
	Carried forward .....	£ 485,877 9 4	310,454 1 8	197,901 18 9	994,233 9 9



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1880—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	£ 485,877 9 4	310,454 1 8	197,901 18 9	994,233 9 9
	No. VII.—Attorney General—continued.				
	Brought forward.....	£ 2,986 0 0	3,338 5 9	.....	6,324 5 9
342	CROWN SOLICITOR .....	2,845 0 0	299 12 2	.....	3,144 12 2
343	QUARTER SESSIONS .....	4,976 10 0	14,699 5 0	.....	19,675 15 0
	MISCELLANEOUS SERVICES—				
344	New Circuit Courts—Fees for Presiding Judges (Temporary) .....	.....	.....	600 0 0	883 6 4
345	Allowances for Clerks to same .....	.....	.....	65 0 0	
346	Allowance to Law Reporters .....	.....	.....	150 0 0	
348	Rent of Chambers for Mr. Justice Windeyer .....	.....	.....	68 6 4	
	TOTAL, ATTORNEY GENERAL .....	10,807 10 0	18,337 2 11	883 6 4	30,027 19 3
	No. VIII.—Secretary for Lands.				
349	DEPARTMENT OF LANDS.....	12,092 0 5	6,346 9 1	.....	18,438 9 6
350	CONDITIONAL LAND SALES BRANCH .....	16,601 9 7	12,551 14 6	.....	29,153 4 1
351	LAND AGENTS, APPRAISERS, AND OTHERS .....	.....	.....	13,529 13 0	13,529 13 0
352	OYSTER-BEDS.....	332 0 0	186 13 6	.....	518 13 6
353	SURVEY OF LANDS .....	69,964 3 7	116,085 0 8	.....	186,049 4 3
354	TRIANGULATION AND GENERAL SURVEY OF THE COLONY ...	4,759 6 8	7,339 18 5	.....	12,099 5 1
355	BOTANIC GARDENS .....	945 0 0	4,166 1 7	.....	5,111 1 7
356	GOVERNMENT DOMAINS AND PARKS .....	270 0 0	3,128 0 4	.....	3,398 0 4
	MISCELLANEOUS SERVICES—				
357	Aborigines—Special Grant in aid of .....	.....	.....	356 3 5	6,510 9 1
358	Bathurst—For enclosing and trenching the Market Square Reserve .....	.....	.....	200 0 0	
360	Bingera—For improving Recreation Ground .....	.....	.....	100 0 0	
361	Bodalla Estate—Compensation for land taken in by survey of the eastern boundary of .....	.....	.....	75 9 0	
363	Cemeteries—For fencing public .....	.....	.....	1,171 2 1	6,510 9 1
364	Coogee—For improving Recreation Reserve .....	.....	.....	100 0 0	
365	Compensation for land resumed by the Crown under the 15th clause of the "Crown Lands Amendment Act of 1875" .....	.....	.....	103 0 7	
366	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. ....	.....	.....	2 2 0	
367	Flagstaff Hill—Improvement and maintenance of Reserve .....	.....	.....	450 0 0	6,510 9 1
368	Forbes—For improving Victoria Square.....	.....	.....	100 0 0	
369	Forbes—For improving reserve within the town of .....	.....	.....	100 0 0	
370	Greta—For the improvement of the Recreation Ground... ..	.....	.....	100 0 0	
371	Goulburn—Improvement of Belmore Square.....	.....	.....	100 0 0	6,510 9 1
372	Goulburn—Improvement of Recreation Reserve .....	.....	.....	100 0 0	
375	Legal Expenses—In cases instituted by or against the Government under Crown Lands Act.....	.....	.....	421 12 0	
376	Manly—For improving and planting Reserve .....	.....	.....	200 0 0	
377	Mudgee—For improving Recreation Reserve.....	.....	.....	200 0 0	6,510 9 1
378	Manly—For planting trees on Reserve under control of Municipal Council .....	.....	.....	100 0 0	
379	Maitland District Surveyor—Appraising value of improvements on land at Oberne, county of Wynyard .....	.....	.....	8 0 0	
380	Necropolis—For improving, draining, trenching, and planting .....	.....	.....	1,000 0 0	
381	Orchids—Towards publication of work on.....	.....	.....	100 0 0	6,510 9 1
382	Parramatta Park—Improving .....	.....	.....	550 0 0	
383	Pamphlets—Towards completion of Land Reserve .....	.....	.....	48 0 0	
384	Paddington—For improving Reserve .....	.....	.....	500 0 0	
385	Paddington—For improving Rifle Range .....	.....	.....	200 0 0	6,510 9 1
386	Prospect and Sherwood—For planting trees on streets ...	.....	.....	100 0 0	
387	Richmond—Towards improvement of the Recreation Reserve in the town of Richmond .....	.....	.....	25 0 0	
	Carried forward .....	104,964 0 3	149,803 18 1	20,040 2 1	274,808 0 5
	Carried forward.....	496,684 19 4	328,791 4 7	198,785 5 1	1,024,261 9 0



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ d.	£ s. d.	£ s. d.	£ s. d.
	<b>SERVICES OF THE YEAR 1880—continued.</b>				
	Brought forward.....	496,684 19 4	328,791 4 7	198,785 5 1	1,024,261 9 0
	<b>No. VII.—Secretary for Lands—continued.</b>				
	Brought forward .....	104,964 0 3	149,803 18 1	20,040 2 1	274,808 0 5
388	Rent of offices, Gresham-street, £300; Exchange, £325; Pitt-street, £250; Bridge-street, £175 .....			745 0 0	
389	Rose A.C.S.—For appraising value of improvements, 1876 .....			15 0 0	
390	Singleton—Improving Recreation Reserve.....			100 0 0	
392	St. Leonards—Improving Recreation Reserve .....			100 0 0	
394	Victoria Park—Planting and improving.....			1,000 0 0	
395	Wages of gardener, East Maitland Gaol Reserve .....			128 0 0	
396	Wynyard Square Reserve—For planting and general maintenance of .....			150 0 0	
397	Wentworth Park—For planting and improving .....			1,000 0 0	
398	Windsor—Improving M'Quade Park .....			50 0 0	
399	Waverley—Improving Reserve at Bellevue Hill .....			200 0 0	
400	Warialda—Improving Reserve.....			100 0 0	
401	Willoughby Falls—Improving Recreation Reserve .....			100 0 0	
402	Watson's Bay—Improving Recreation Reserve.....			200 0 0	
404	Blue Mountain Reserves—For improving .....			250 0 0	
405	Berrima—Enclosing and improving Recreation Reserve .....			100 0 0	
406	Cootamundra—For fencing Reservoir.....			100 0 0	
407	Cooma—For improving Recreation Reserve .....			100 0 0	
408	Forbes—For fencing and planting, Botanic Gardens .....			100 0 0	
409	Goulburn—Amount equal to local subscriptions for fencing and improving the Agricultural Society's Ground.....			250 0 0	
410	Goulburn—For the improvement of the Recreation Reserve, North Goulburn .....			100 0 0	
411	Gundaroo—For improving Recreation Ground.....			100 0 0	
412	Gulgong—For improving Recreation Ground .....			100 0 0	
413	Grafton—For improvement of Recreation Ground .....			100 0 0	
414	Katoomba—For the clearing the Road and Reserve from the Western Railway at Katoomba to the Katoomba Falls.....			150 0 0	
415	Longbottom—For improving Reserve.....			100 0 0	
416	Moruya—For improving Recreation Ground.....			150 0 0	
417	Newcastle—For improving Recreation Reserve.....			500 0 0	
418	Newtown—For fencing and planting land on the Newtown Road, opposite Victoria Park .....			200 0 0	
419	Nowra—For improving Recreation Ground .....			100 0 0	
420	Paterson—For improving Recreation Ground .....			100 0 0	
421	Queanbeyan—For improving Recreation Ground.....			150 0 0	
422	St. Leonards—For fencing in Town Reserve .....			100 0 0	
423	Tamworth—For fencing Recreation Ground.....			100 0 0	
424	Wickham—Laying out and improving Recreation Reserve .....			100 0 0	
425	Warialda—For improving Recreation Reserve .....			100 0 0	
426	Waverley—For improving Public Park .....			300 0 0	
427	Waratah—For improving Recreation Ground .....			100 0 0	
428	Wentworth Falls Reserve—For improvements .....			300 0 0	
430	Botanic Gardens—Sloping off and improving about 300 yards of the road to Macquarie-street.....			250 0 0	
431	Mrs. Macquarie's Chair—Levelling off, filling in, and preparing ground for planting trees .....			100 0 0	
432	Macquarie-street to Government House—For metalling road .....			120 0 0	
433	Garden Palace Grounds—For fencing off the Garden Palace Grounds proper from the Outer Domain .....			150 0 0	
434	Garden Palace—Expense of merging the Garden Palace Grounds with those of the Botanic Gardens, which will involve the removal of fencing and useless trees, levelling, draining, trenching, grassing, and planting .....			462 7 1	
436	Compensation to Hugh Corrigan for loss in connection with his conditional purchase of 166 acres, Richmond River, being reduced to 66 acres .....			50 0 0	
437	Compensation to William Weird for land resumed under the 14th section of the Alienation Act, the same having been found auriferous (conditional purchase, parish of Cumbewarra, county of Harden).....			188 10 0	
438	Compensation to Johanna Connelly for loss of improvements through cancellation of her conditional purchase at Tamworth .....			125 0 0	
439	Compensation to Jacob Schafer for improvements on land erroneously surveyed as part of his conditional purchase, parish of Wallarobbo, county of Durham....			30 0 0	
440	Rent of Offices, Bligh-street.....			168 15 0	
	TOTAL, SECRETARY FOR LANDS .....	£ 104,964 0 3	149,803 18 1	29,422 14 2	284,190 12 6
	Carried forward .....	£ 601,648 19 7	478,595 2 8	228,207 19 3	1,308,452 1 6



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1880—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	601,648 19 7	478,595 2 8	228,207 19 3	1,308,452 1 6
	No. VIII.—Secretary for Public Works.				
441	DEPARTMENT OF PUBLIC WORKS.....	4,328 17 2	1,384 1 0	.....	5,712 18 2
	HARBOURS AND RIVERS NAVIGATION—				
442	Engineer's Department .....	3,800 2 0	75 19 7	.....	3,876 1 7
443	Fitzroy Dock .....	1,042 16 0	2,678 11 10	.....	3,721 7 10
444	Dredge Service .....	27,155 9 6	21,160 2 10	.....	48,315 12 4
	PUBLIC WORKS—HARBOURS AND RIVERS—				
445	Assistant Engineers employed in superintending the construction of Public Works .....	1,100 0 0	.....	.....	1,100 0 0
446	Professional and other extra assistance formerly paid from Contingent and other Votes .....	2,150 0 0	.....	.....	2,150 0 0
447	Ballast Master, Newcastle.....	200 0 0	.....	.....	200 0 0
448	Boatman .....	108 0 0	.....	.....	108 0 0
449	Preliminary Harbour and River Surveys (irrespective of the date of claims).....	.....	.....	1,065 9 6	39,906 19 5 43,464. 19. 5
450	Landing Silt from Dredge and forming Ground (irrespective of the date of claims) .....	.....	.....	0 10 0	
451	Incidental Expenses, &c., in connection with Wharfs, Bridges, and other Public Works (irrespective of the date of claims) .....	.....	.....	14,751 18 1	
452	Expenses of Tug employed on occasional services unconnected with Dredging .....	.....	.....	148 5 11	
453	Towards extending and maintaining Main Road through Bullock Island, Newcastle.....	.....	.....	158 9 2	
454	Improving the Nambucca River (irrespective of date of claims) .....	.....	.....	4 18 4	
455	Improving Moruya River, further sum (irrespective of date of claims) .....	.....	.....	4,299 3 6	
456	Towards Additional Shipping facilities, Wollongong, to meet payments also of 1879 .....	.....	.....	5,997 9 10	
464	Towards Reclamation of Rushcutters Bay, further sum ..	.....	.....	4,056 8 6	
465	Improving Darling River (irrespective of date of claims) ..	.....	.....	1,215 19 3	
466	Improving Murrumbidgee River (irrespective of date of claims) ..	.....	.....	5,000 0 0	141 11 9 12,016 15 9
467	Improving Richmond River (irrespective of date of claims) ..	.....	.....	1,208 7 4	
468	Towards providing additional Shipping facilities, Wollongong ..	.....	.....	2,000 0 0	
473	Miscellaneous—Lighting Lamps, Newcastle Wharfs .....	.....	.....	141 11 9	
474	Colonial Architect .....	8,831 12 2	3,185 3 7	.....	
	PUBLIC WORKS AND BUILDINGS—				
475	Repairs, alterations, and additions to Public Buildings generally (irrespective of the date of claims).....	.....	.....	19,944 1 7	75,167 9 9
476	Furniture and Fittings for Public Offices generally (irrespective of the date of claims) .....	.....	.....	11,907 8 1	
477	Repairs to Military and Volunteer Buildings (irrespective of the date of claims) .....	.....	.....	1,496 17 1	
478	Lighting Lamps sweeping Chimneys, &c. Victoria Barracks (irrespective of the date of claims) .....	.....	.....	148 13 3	
479	Lighting Government Lamps in streets of Sydney, the Domain, Hyde Park, and Victoria Park (irrespective of the date of claims) .....	.....	.....	868 19 7	
480	To provide Building and other Materials for completion or repair of Gaols and other Public Buildings by the labour of Prisoners in Gaol (irrespective of the date of claims) .....	.....	.....	3,930 4 10	
481	Police Buildings (irrespective of the date of claims) .....	.....	.....	5,888 12 3	
482	Supply of Coffins for Paupers (irrespective of the date of claims) .....	.....	.....	126 12 2	
483	Repairs and Furniture for Telegraph Stations (irrespective of the date of claims) .....	.....	.....	4,995 19 0	
484	Gaols, Court-houses, and Lock-ups (irrespective of the date of claims) .....	.....	.....	24,962 17 2	
485	Parramatta Protestant Orphan School, repairs, &c. ....	.....	.....	83 12 3	200 0 0
486	Parramatta Roman Catholic Orphan School, repairs, &c. ....	.....	.....	16 0 0	
487	Newcastle Asylum for Imbeciles, repairs, &c. ....	.....	.....	332 7 4	
488	Prince Alfred Hospital drainage .....	.....	.....	265 5 2	
501	North Willoughby Lock-up, erection of.....	.....	.....	200 0 0	
	Carried forward .....	48,716 16 10	28,483 18 10	115,216 0 11	192,416 16 7
	Carried forward .....	601,648 19 7	478,595 2 8	228,207 19 3	1,308,452 1 6



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1880—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	601,648 19 7	478,595 2 8	228,207 19 3	1,308,452 1 6
	<b>No. VIII.—Secretary for Public Works—continued.</b>				
	Brought forward .....	48,716 16 10	28,483 18 10	115,216 0 11	192,416 16 7
	<b>PUBLIC WORKS AND BUILDINGS—continued.</b>				
502	Hay Public Buildings, drainage .....			470 0 0	7,538 16 0
505	Raymond Terrace Post and Telegraph Office, erection of, further sum.....			100 0 0	
506	Solitary Island Light-house, Landing stage, &c.....			1,564 0 0	
	Erection of Post and Telegraph Offices at the following places, viz:—				
514	Coonamble, further sum .....			550 0 0	
519	Wallsend and Plattsburg .....			225 0 0	
521	Tank, fencing, &c., at Post and Telegraph Office, Jerilderie .....			99 14 0	
529	Additional Works, New Public Offices, Bridge and Macquarie-streets .....			3,120 1 2	
531	Milton Post and Telegraph Office—Fencing and Tank .....			173 0 0	
534	Moss Vale Court-house—Erection of, further sum .....			500 0 0	
536	Dungog and Clarence Town, Post and Telegraph Office—Additions, &c .....			200 0 0	
539	Gunning Post and Telegraph Office—Erection of, further, sum .....			220 0 0	
540	Repairs, additions, furniture, and fittings, University of Sydney.....			317 0 10	
	<b>ROADS AND BRIDGES—</b>				
552	General Establishment .....	3,984 11 8	1,739 1 10		5,723 13 6
553	Superintendents in field .....	11,848 3 4	4,715 8 4		16,563 11 8
	<b>CONSTRUCTION AND MAINTENANCE—</b>				
	<b>MAIN NORTH ROAD—</b>				
554	West Maitland to Tamworth—Subsidy within Railway Termini, 170 miles, at £25 .....				10,073 11 1
555	Tamworth to Armidale, 75 miles—£75 per mile .....				
556	In lieu of Tolls from Morpeth to West Maitland, to be divided ratably between the Municipalities of Morpeth and East and West Maitland .....				
557	Tolls, Morpeth to West Maitland, to be divided ratably between the Municipalities of Morpeth and East and West Maitland .....				
	<b>MAIN SOUTH ROAD—</b>				
558	Sydney to Bowning—Subsidy within Railway Termini, 210 miles at £25 .....				15,483 18 6
559	Bowning to Albury, 175 miles, at £50.....				
560	Tolls to be expended where collected .....				
	<b>MAIN WESTERN ROAD—</b>				
561	Sydney to Orange, including Mountain Road—Subsidy within Railway Termini, 170 miles, at £25.....				14,547 0 8
562	Orange to Warren, 194 miles, at £50.....				
563	Tolls to be expended where collected .....				
	<b>OTHER MAIN ROADS—</b>				
564	Grafton <i>via</i> Glen Innes to Inverell, 145 miles, at £75.....			8,554 18 7	42,103 11 9
565	Armidale to Maryland, 165 miles, at £50 .....			6,703 14 4	
566	Wallerawang to Mudgee, 75 miles, at £75 .....			5,625 0 0	
567	Bombala, <i>via</i> Tantawangalo, to Merimbula, 54 miles, at £75 .....			2,359 1 6	
568	Orange by Boree to Forbes, 81 miles, at £75.....			5,801 10 9	
569	Goulburn to Cooma, 123 miles, at £50 .....			6,005 12 0	
570	Tarago to Braidwood, 36 miles, at £50 .....			1,269 12 6	
571	Bathurst to Blayney, 22 miles, at £25 .....			548 0 5	
572	Blayney, <i>via</i> Cowra, to Grenfell, 75 miles, at £50 .....			3,431 12 9	
573	Port Jackson to Peat's Ferry .....			1,804 8 11	
	<b>AMOUNT IN LIEU OF TOLLS FOR REPAIR OF THE UNDERMENTIONED ROADS—</b>				
574	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 .....			2,972 6 5	2,972 6 5
	Stanmore Road from the Enmore Road to the Canterbury Trust Road .....				
	Newtown Railway Bridge to the Undercliff Bridge .....				
	Carried forward..... £	64,549 11 10	34,938 9 0	207,935 5 4	307,423 6 2
	Carried forward..... £	601,648 19 7	478,595 2 8	228,207 19 3	1,308,452 1 6



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1880—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward .....	601,648 19 7	478,595 2 8	228,207 19 3	1,308,452 1 6
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward .....	64,549 11 10	34,938 9 0	207,935 5 4	307,423 6 2
	ROADS AND BRIDGES GENERALLY—				
575	Grafton to Glen Innes—Tolls from Grafton Punt .....			1,299 4 2	
576	Mudgee Road—Tolls.....			992 2 2	
577	Cook's River Roads—Tolls in excess of Vote for Road.....			735 2 3	
578	Roads south of and in bend of Murrumbidgee, County of Cowley .....			149 19 9	
579	Hay Bridge—Tolls to be expended in maintenance of Bridge, &c., balance to be handed to Municipal Council .....			512 17 2	
580	Bridge over Bland Creek at Stockinbringal .....			271 11 9	
582	Metalling Road Good Dog Mountain .....			173 0 0	
584	Road between Maitland and Mount Vincent.....			758 9 9	
585	Iron Punt, Narrandera .....			800 0 0	
586	Gratuity at the rate of one month's pay for each year of service, to Mr. W. Bullen, draftsman, on his retirement from office from infirmity of body .....			300 0 0	
587	Roads transferred from South Head Roads Trust.....			1,475 7 2	
588	Main South Coast Road, 100 miles, at £50 .....			4,169 14 0	
589	Contingent Works on Roads under Department .....			11,999 1 8	
590	Expenses of working Punts and maintaining Approaches, &c. ....			4,758 13 4	
591	Repair and Painting of Bridges .....			9,102 19 7	
592	Conveyance of Officers' Equipment and Materials by Railway .....			1,417 15 10	
593	Minor Roads under Department as per Schedule .....			192,802 18 4	
594	Approaches to Railway Stations .....			9,589 5 8	
595	Bridge over Dumbible Creek Road, Byangum .....			96 0 0	
608	Bridge, Narran River .....			27 1 8	
614	Bridge and Culverts, Road Tinonee to Cundle .....			49 15 5	
627	Bridges, &c., on Road Molong to Obley.....			54 18 5	
629	Bridge over Boree Creek at Cudal .....			749 19 10	
630	Bridges on Road Tarana to Oberon.....			508 1 8	
632	Bridge over George's Plains Creek .....			182 8 4	
634	Bridge over Cox's Creek, Road Coonabarabran to Gunnedah .....			13 0 0	
641	Bridge and Approaches, Bomaderry Creek.....			814 15 1	
642	Bridge over Lane Cove River .....			5 9 0	
646	Bridge Billabong at Tichborne.....			520 4 4	
654	Road Dungog to Clarence Town .....			2,940 10 7	
655	Road Inverell to Warialda .....			729 12 10	
656	Belgrave-street, Kempsey.....			482 0 9	
658	Road Adamstown to Charleston Road .....			218 9 4	
659	Road Raymond Terrace to Stroud .....			1,775 0 1	
660	Road from Bathurst and Caloola Road to new Bridge over Vale Creek near Gorman's Hill .....			420 15 2	
661	Road to Clarence Tunnel Siding .....			159 3 1	
662	Road Moss Vale to Nowra via Barrengarry and Good Dog Mountain.....			739 10 8	
666	Road Wallerawang to Tumberumba .....			302 10 8	
668	Road Corowa to Sandy Ridges.....			273 14 0	
669	Road Narandera to Hay .....			371 7 5	
673	Roads through Young .....			472 2 0	
675	Defence Roads .....			1,494 17 4	
676	Roads, &c., Hunter's Hill and Gladesville .....			112 14 4	
677	Punt, &c., Lower Clarence .....			98 0 6	
678	Punt, &c., Camden Haven.....			387 10 8	
	ROADS UNDER TRUSTEES—				
679	Clerk in charge .....			333 6 8	
680	Minor Roads under Trustees, as per Schedule .....			25,857 5 4	
681	Unclassified Roads .....			13,703 13 11	
682	Cost of obtaining Reports and other Contingent Expenses .....			981 6 5	
	MISCELLANEOUS SERVICES—				
684	Attending to the Lighting and Extinguishing of Gas, &c., in the Parliamentary Buildings .....			35 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS..... £	64,549 11 10	34,938 9 0	504,153 13 5	603,641 14 3
	Carried forward .....	£ 666,198 11 5	513,533 11 8	732,361 12 8	1,912,093 15 9



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1880—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	666,198 11 5	513,533 11 8	732,361 12 8	1,912,093 15 9
	<b>No. VIII.—Secretary for Public Works—continued.</b>				
	<b>RAILWAYS—</b>				
686	General Establishment .....	6,607 13 5	184 1 8	.....	6,791 15 1
687	Engineering Establishment—Works in Progress .....	7,383 7 9	3,976 15 3	.....	11,360 3 0
688	Existing Lines—Working Expenses { Railways .....	.....	.....	625,688 0 9	638,991 17 7
	Tramways .....	.....	.....	13,303 16 10	
	<b>Miscellaneous—</b>				
689	To cover temporary Payments on account of Contractors and others Vote, to be recouped as Advances are recovered .....	.....	.....	2,000 0 0	68,280 2 3
690	Alterations and Additions to Station Buildings and Siding Accommodation to meet increasing Traffic .....	.....	.....	65,730 2 3	
691	Gratuities to the Widows of Edward Curran and George Gore, who were both accidentally killed whilst in the discharge of their respective duties, each £275 .....	.....	.....	550 0 0	
	<b>TOTAL, RAILWAYS .....</b>	<b>£ 13,991 1 2</b>	<b>4,160 16 11</b>	<b>707,271 19 10</b>	<b>725,423 17 11</b>
	<b>No. IX.—Postmaster General.</b>				
	<b>POST OFFICE.....</b>	<b>74,323 18 6</b>	<b>12,547 19 8</b>	<b>.....</b>	<b>86,871 18 2</b>
692	<b>CONVEYANCE OF MAILS—INLAND AND COASTWISE .....</b>	<b>.....</b>	<b>.....</b>	<b>100,929 10 7</b>	<b>100,929 10 7</b>
	Steam Postal Communication with Great Britain, via San Francisco .....	.....	.....	36,957 5 4	36,957 5 4
693	<b>MONEY ORDER DEPARTMENT.....</b>	<b>5,395 0 0</b>	<b>3,434 15 2</b>	<b>.....</b>	<b>8,829 15 2</b>
694	<b>ELECTRIC TELEGRAPHS .....</b>	<b>75,775 17 5</b>	<b>32,480 1 7</b>	<b>.....</b>	<b>108,255 19 0</b>
695	<b>NEW ZEALAND CABLE SUBSIDY. (Resolution of Assembly)...</b>	<b>.....</b>	<b>.....</b>	<b>2,229 3 4</b>	<b>2,229 3 4</b>
	<b>TOTAL, POSTMASTER GENERAL .....</b>	<b>£ 155,494 15 11</b>	<b>48,462 16 5</b>	<b>140,115 19 3</b>	<b>344,073 11 7</b>
	<b>No. X.—Secretary for Mines.</b>				
696	<b>DEPARTMENT OF MINES.....</b>	<b>12,646 1 4</b>	<b>7,326 2 8</b>	<b>.....</b>	<b>19,972 4 0</b>
	<b>MINOR ROADS .....</b>	<b>789 14 8</b>	<b>.....</b>	<b>.....</b>	<b>.....</b>
	To meet Expense of fencing Public Roads where proclaimed through enclosed Lands .....	.....	.....	2,095 7 11	3,916 9 3
697	To meet claims for compensation for Land taken for proclaimed Roads.....	.....	.....	556 6 8	
	Refund to the Municipal Council, Sydney, of money expended by them in repairing Cleveland-street West .....	.....	.....	475 0 0	
698	<b>OCCUPATION OF LANDS .....</b>	<b>14,252 9 9</b>	<b>8,795 3 5</b>	<b>.....</b>	<b>23,047 13 2</b>
700	<b>IMPORTED STOCK .....</b>	<b>220 0 0</b>	<b>134 8 9</b>	<b>.....</b>	<b>354 8 9</b>
701	<b>REGISTRATION OF BRANDS .....</b>	<b>1,174 7 11</b>	<b>276 6 0</b>	<b>.....</b>	<b>1,450 13 11</b>
702	<b>MISCELLANEOUS .....</b>	<b>.....</b>	<b>.....</b>	<b>844 15 0</b>	<b>844 15 0</b>
	<b>TOTAL, SECRETARY FOR MINES.....</b>	<b>£ 29,082 13 8</b>	<b>16,532 0 10</b>	<b>3,971 9 7</b>	<b>49,586 4 1</b>
	<b>No. XI.—Minister of Public Instruction.</b>				
703	<b>Minister of Public Instruction .....</b>	<b>1,000 0 0</b>	<b>.....</b>	<b>349,197 0 0</b>	<b>350,197 0 0</b>
	<b>TOTAL, MINISTER OF PUBLIC INSTRUCTION.....</b>	<b>£ 1,000 0 0</b>	<b>.....</b>	<b>349,197 0 0</b>	<b>350,197 0 0</b>
	<b>Carried forward .....</b>	<b>£ 865,767 2 2</b>	<b>582,689 5 10</b>	<b>1,932,918 1 4</b>	<b>3,381,374 9 4</b>



## STATEMENT OF DISBURSEMENTS, &amp;c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1880—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	865,767 2 2	582,689 5 10	1,932,918 1 4	3,381,374 9 4
	No. XXX.—Unclassified Expenditure.				
	METROPOLITAN GUARANTEED LOAN OF 1879.....			3,300 0 0	3,300 0 0
	INTEREST ON THE PUBLIC DEBT .....			640,578 0 4	640,578 0 4
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000) 31 Vic. No. 11 .....			29,547 10 0	29,547 10 0
	DRAWBACKS AND REFUND OF DUTIES.....			36,783 2 3	36,783 2 3
	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 SCHOOLS.....			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.....			16,839 0 4	16,839 0 4
	CHIEF COMMISSIONER OF INSOLVENT ESTATES .....			1,000 0 0	1,000 0 0
	JUDGES UNDER THE DISTRICT COURTS' ACT .....			6,847 4 5	6,847 4 5
	SYDNEY BRANCH OF THE ROYAL MINT .....			15,000 0 0	15,000 0 0
	FEES TO COMMISSIONERS OF CUSTOMS .....			450 0 0	450 0 0
	PENSIONS UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873 .....			7,423 7 4	7,423 7 4
	SYDNEY INTERNATIONAL EXHIBITION ACT OF 1879 .....			18,677 9 8	18,677 9 8
	PRELIMINARY EXPENSES OF MUNICIPAL INSTITUTIONS .....			100 5 6	100 5 6
	ENDOWMENT, MUNICIPAL COUNCIL OF SYDNEY, 43 Vic. No. 3 .....			25,000 0 0	25,000 0 0
	SPECIAL ENDOWMENT:— Municipalities, 44 Vic. No. 15 .....			41,164 1 8	41,164 1 8
	REVENUE REFUNDED, 1880—				
	Land—				
	Deposits on Conditional Purchases .....			28,256 1 11	54,531 19 4
	Deposits on Purchases under 31st clause of the Lands Act .....			1,340 0 0	
	Proceeds of Sales .....			4,460 1 0	
	Lease Rents .....			3,006 13 7	
	Rent and Assessment of Runs.....			1,439 0 0	
	Leases of Mineral and Auriferous Lands .....			2,267 5 0	
	Survey Fees .....			319 14 6	
	Deposits on Tenders for Runs .....			20 3 8	
	Publicans' Licenses .....			41 0 6	
	Insolvent Estates .....			28 12 9	
	Stamps received in lieu of cash .....			6,899 8 0	
	Duty Stamps returned .....			51 7 1	
	Deposits for Letters of Registration .....			108 10 0	
	Telegraph Receipts returned.....			1,056 7 10	
	Auctioneers' Licenses.....			1,353 7 3	
	Pilotage Rates, Harbour Dues, &c. ....			76 6 4	
	Fees, Real Property Act .....			68 6 0	
	Fines and Forfeitures .....			79 0 0	
	Jury Fees .....			300 0 0	
	Deposits on Private Bills for Parliament .....			95 5 3	
	Revenue Suspense Account .....			1,471 12 7	
	Amounts improperly credited to the Consolidated Revenue Fund .....			1,793 16 1	
	Carried forward.....			906,117 0 10	906,117 0 10
	Carried forward.....	865,767 2 2	582,689 5 10	1,932,918 1 4	3,381,374 9 4



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<b>SERVICES OF THE YEAR 1880—<i>continued.</i></b>				
	Brought forward.....	865,767 2 2	582,689 5 10	1,932,918 1 4	3,381,374 9 4
	<b>No. III.—Unclassified Expenditure—<i>continued.</i></b>				
	Brought forward.....			906,117 0 10	906,117 0 10
	<b>REVENUE REFUNDED, 1880—<i>continued.</i></b>				
	Erection of Public Gates .....			19 19 0	515 1 4
	Unclaimed Poundages .....			124 13 6	
	Other Fees .....			46 6 6	
	Depasturing Cattle in Domain.....			38 10 0	
	Prisoners' Money .....			23 3 0	
	Intestate Estates.....			170 11 2	
	Dredging Services returned .....			20 0 0	
	Other Miscellaneous Receipts .....			71 18 2	
	<b>CHARGES ON COLLECTIONS, 1880—</b>				
	Exchange on Remittances and Commission on Money Orders .....			2,760 7 7	6,011 4 5
	Salaries and Expenses of collecting wharfage, Circular Quay .....			1,347 15 8	
	Salaries and Expenses of collecting wharfage, Cowper Wharf .....			150 0 0	
	Letters of Registration .....			1,609 11 3	
	Collection of Rents, Macquarie-street.....			131 16 2	
	Miscellaneous .....			11 13 9	
	<b>TOTAL, UNCLASSIFIED EXPENDITURE .....</b>	<b>£</b>		<b>912,643 6 7</b>	<b>912,643 6 7</b>
	<b>TOTAL FOR THE YEAR 1880 .....</b>	<b>£</b>	<b>865,767 2 2    582,689 5 10</b>	<b>2,845,561 7 11</b>	<b>4,294,017 15 11</b>
	<b>OTHER PAYMENTS—</b>				
	Advance to the Treasurer .....				100,000 0 0
	Superannuation Repeal Fund .....				1,922 11 9
	Metropolitan Guaranteed Loan of 1879 .....				25,000 0 0
	<b>TOTAL OTHER PAYMENTS.....</b>			<b>£</b>	<b>126,922 11 9</b>
	<i>Add—</i> Payments out of the Accumulated Surplus Revenue of 1878 and previous years, as per Statement attached, marked C .....				331,287 5 2
	<b>Grand Total .....</b>	<b>£</b>			<b>5,685,078 8 8</b>

\* The expenditure shown in this Statement is less than that shown in the Statement published in the Government Gazette, to the extent of £7,760 16s. 7d., being repayments of balances unexpended by Public Officers, &c.

The Treasury, New South Wales,  
31st March, 1881.

JAMES PEARSON,  
Accountant.

JAMES WATSON,  
Treasurer.







## C.

## STATEMENT OF DISBURSEMENTS out of the Accumulated Surplus on the Consolidated Revenue Fund during the year ended 31st December, 1880.

ITEM No.	HEAD OF SERVICE.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	No. III.—COLONIAL SECRETARY.		
827	Municipalities—Special grant to Country and Suburban Municipalities, equal to full rates in each case for the Municipal year ending 4th February, 1879 ... ..	316 14 6	316 14 6
	TOTAL, COLONIAL SECRETARY ... ..	.....	316 14 6
	No. VII.—SECRETARY FOR LANDS.		
829	Miscellaneous— Purchase of land adjoining the Necropolis, Haslem's Creek, for public purposes, 1,440 acres ... ..	36,000 0 0	36,000 0 0
	TOTAL, SECRETARY FOR LANDS... ..	.....	36,000 0 0
	No. VIII.—SECRETARY FOR PUBLIC WORKS.		
	Harbours and Rivers Navigation—		
833	Breakwaters, Clarence River, including some payments in 1878 out of the Treasurer's Advance Account ...	7,861 19 3	} 3 5 4 3
834	Prison Buildings, &c., Trial Bay ... ..	5,374 6 7	
835	Dredge for Rivers and Lakes ... ..	329 18 4	
836	Dredge, Tug, and Punts employed in the first instance on the Manning River ... ..	406 16 11	
837	Punts for Dredge Service ... ..	2,297 14 1	
838	New Dredge, &c., for Sydney Harbour ... ..	3,867 19 7	
839	Water Supply for Country Towns ... ..	9,798 16 6	
	Public Works and Buildings—	29,937 11 3	
841	Erection of a new Lunatic Asylum at Callan Park ...	21,662 10 1	} X
842	Completion of Public Offices for the Lands Department	13,098 11 1	
843	Completion of new Public Offices for Department of Public Works and Colonial Secretary ... ..	12,364 18 9	
844	Erection of a new Free Public Library ... ..	58 6 8	
846	Extension of the new General Post Office ... ..	9,515 0 0	
	Electric Telegraphs—	56,699 6 7	
847	Construction of Telegraph Line, Louth to Cobar ...	1,390 7 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS ... ..	.....	88,027 4 10
	RE-VOTES :—		
	Appropriations and Balances of Appropriations which lapsed on the 31st December, 1878, re-voted :—		
	1876.		
849	Public Works—Harbours and Rivers Department— Sea-wall, Dawes' Point, balance on vote of £4,500 ...	.....	0 4 6
	Carried forward ... ..	£	124,344 3 10



ITEM No.	HEAD OF SERVICE.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward ... ..	£ .....	124,344 3 10
	RE-VOTES—continued.		
	1877.		
	Public Works—Harbours and Rivers Department—		
850	Contribution to meet one-half the correct expense of works for protecting the banks of the Hunter River at West Maitland from the encroachment of floods, the remainder of the necessary funds having been subscribed from other sources ... ..	5,486 1 11	
851	Sea-wall, Dawes' Point, further sum ... ..	488 4 3	
852	Towards erection of Cranes, Darling Harbour... ..	6,141 1 0	
853	Towards enlarging Tathra Wharf ... ..	4 9 11	
			12,119 17 1
	Public Works—Colonial Architect's Department—		
857	Extension of Treasury Buildings to include the Audit Office and to provide temporary accommodation... ..	2,849 0 0	
860	Light-house, Barranjuay, further sum ... ..	2,550 8 10	
862	Post and Telegraph Office, Cassilis ... ..	800 0 0	
863	Post and Telegraph Office, Cootamundra ... ..	440 0 0	
864	Post and Telegraph Office, Goulburn ... ..	3,600 0 0	
865	Post and Telegraph Office, Liverpool, including site ... ..	1,000 0 0	
867	Post and Telegraph Office, Molong ... ..	680 0 0	
868	Erection of Police Barracks, Moruya ... ..	500 0 0	
869	Court-house, Murrumburrah ... ..	715 8 3	
875	Additions to Artillery Barracks... ..	470 5 2	
876	Erection of Police Buildings and Officers' Quarters Quarters (unexpended balance of Vote of £30,000)... ..	7,928 4 1	
877	Post and Telegraph Office, Port Macquarie ... ..	859 0 0	
878	Additions and repairs Asylum for Imbeciles Newcastle (unexpended balance of Vote of £9,000) ... ..	1,856 1 6	
879	Extension of Gun-carriage Shed Ordnance Store Yard... ..	1,500 0 0	
880	Police Buildings, Singleton, further sum ... ..	300 0 0	
882	New Police Buildings at Singleton ... ..	1,255 10 0	
			27,303 17 10
	Railways—		
885	Land Sheds Siding Accommodation and Approaches at Darling Harbour (unexpended balance of Vote of £20,000) ... ..	.....	5,913 9 10
	1876 Votes—Revoted in 1877 :—		
	Roads and Bridges—		
888	Bridge Bundarra ... ..	.....	1,582 9 4
	1877—VOTES :—		
	Roads and Bridges—		
892	Bridge, Bundarra... ..	.....	379 14 6
	No. III.—COLONIAL SECRETARY.		
707	Expenses connected with the International Exhibition held in Sydney during the years 1879 and 1880, further sum ... ..	.....	33,000 0 0
	Carried forward ... ..	£ .....	204,643 12 5

171,643 12 5



ITEM No.	HEAD OF SERVICE.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward ... ..	£ .....	204,643 12 5
	No. VII.—SECRETARY FOR LANDS.		
	Miscellaneous—		
708	Purchase and improvement of Public Park at Ashfield, being a revote of the unexpended balance of the £7,000 voted for the purchase of land for this Park in 1879 ... ..	.....	1,757 15 5
	RE-VOTES :—		
	Lapsed Appropriations and Balances of Lapsed Appro- priations re-voted, viz. :—		
	Re-votes of 1872-3-4 :—		
	Roads and Bridges—		
719	Bridge, Black Camp Creek (1873) ... ..	200 0 0	
720	Bridge, Black Camp Creek (1874) ... ..	93 2 0	
			293 2 0
	Re-votes of 1877 :—		
	Public Works and Buildings—		
721	Underpinning Wall, Victoria Barracks... ..	300 0 0	
723	Light-house, Montague Island (balance of vote) ... ..	3,197 6 5	
			3,497 6 5
	Roads and Bridges—		
726	Bridge, South Creek, Windsor ... ..	.....	1,357 12 6
	Harbours and Rivers—		
729	Wharf at Hay (1878) ... ..	12 5 0	
730	Towards lengthening Eden Wharf (1878) ... ..	736 9 6	
			748 14 6
	Public Works and Buildings—		
731	Darlinghurst Gaol—re-building wall, &c. (1878)— balance of Vote ... ..	25 0 0	
732	Kiama Pilot's Residence—erection of (1878) ... ..	300 0 0	
734	Goulburn Gaol—erection of (1878) ... ..	262 10 0	
736	Walgett Post and Telegraph Station—erection of (1878)	590 0 0	
			1,177 10 0
	Roads and Bridges—		
738	Bridge, South Creek at Windsor (1877) ... ..	196 7 0	
739	Bridge, Tuross River (1877) ... ..	1,350 0 0	
740	Road, Nowra to Saltwater Creek (1877) ... ..	37 10 0	
741	Foot-bridge, Parramatta Park (1877) ... ..	500 0 0	
742	Bridge, Wollondilly River, Wheeo Road (1878) ... ..	1,029 15 0	
743	Bridge at Bundarra (1878) ... ..	5,255 19 7	
744	Bridge, Budgee Budgee Creek, Balranald District ... ..	500 0 0	
746	Tanks, Liverpool Plains (1878)... ..	1,480 0 0	
748	Bridge at Menindie, Tallywalka (1876) ... ..	3 13 1	
			10,353 4 8
	No. X.—SECRETARY FOR MINES.		
	Department of Mines—		
749	In aid of prospecting the Crown Lands of the Colony (1878) ... ..	.....	1,514 7 9
	REVENUE REFUNDED 1878 AND PREVIOUS YEARS.		
	Land—		
	Deposits on Conditional Purchases ... ..	29,147 15 5	
	Deposits on Purchases under 31st clause of the Land Act ... ..	2,794 2 6	
	Lease Rents ... ..	3,081 5 5	
	Carried forward ... ..	£ 35,023 3 4	
	Carried forward ... ..	£ .....	225,343 5 8



ITEM No.	HEAD OF SERVICE.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward ... ..	£ .....	225,343 5 8
	REVENUE REFUNDED 1878 AND PREVIOUS YEARS— <i>contd.</i>		
	Land— <i>continued.</i>	£	
	Proceeds of Sales... ..	35,023 3 4	
	Assessment of Runs ... ..	2,987 15 11	
	Rent of Runs ... ..	60 0 0	
	Leases of Mineral and Auriferous Lands ... ..	1,200 8 4	
	Subdivision Fees ... ..	341 17 9	
	Deposits on Tender for Runs ... ..	142 3 0	
	Guarantee Deposits on Applications ... ..	47 10 0	
	Duty Stamps ... ..	229 15 0	
	Deposits on Private Bills for Parliament ... ..	22 17 3	
	Trust Moneys ... ..	43 11 0	
	Revenue Suspense Account... ..	443 14 0	
	Overtime Goods sold at Custom House ... ..	1,423 8 2	
	Fees, Pilot Board ... ..	31 5 1	
	Publican's License ... ..	3,641 11 0	
	Erection of Public Gates ... ..	28 0 0	
	Unclaimed Poundages ... ..	4 4 0	
	Other Miscellaneous Fees ... ..	94 6 9	
	Other Miscellaneous Receipts refunded ... ..	10 9 0	
		15 19 4	
	Charges on Collections 1878 and previous Years—		45,791 18 11
	Commission to Land Agents, Appraisers, and others ... ..		294 16 6
	Unclassified Expenditure—		
	Macquarie-street Land Resumption Act, 43 Victoria No. 9 ... ..		59,857 4 1
	Total ... ..	£	331,287 5 2

The Treasury, New South Wales,  
31st March, 1881.

JAMES PEARSON,  
Accountant.

JAMES WATSON,  
Treasurer.

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1880.

ON ACCOUNT OF PUBLIC WORKS PROVIDED FOR BY LOANS SECURED  
ON THE CONSOLIDATED REVENUE FUND PRIOR TO THE  
ESTABLISHMENT OF THE GENERAL LOANS ACCOUNT.



Item No.	Head of Receipt	Amount	Total
	Brought forward	3	3
	Revenue Receipts 1878 and previous years—		
	Land—continued		
	Proceeds of sales	1,200	1,200
	Assessment of Rates	1,200	1,200
	Rent of House	1,200	1,200
	Leases of Mineral and Agricultural Lands	1,200	1,200
	Subsidies	1,200	1,200
	Deposits on Tender for Rates	1,200	1,200
	Guarantee Deposits on Applications	1,200	1,200
	Duty Stamp	1,200	1,200
	Deposits on Private Bills for Parliament	1,200	1,200
	Trust Money	1,200	1,200
	Revenue Suspense Account	1,200	1,200
	Overstated Goods sold at Custom House	1,200	1,200
	Free Pilot Board	1,200	1,200
	Publican's License	1,200	1,200
	Excise on Fuel	1,200	1,200
	Unclaimed Pounds	1,200	1,200
	Other Miscellaneous Fees	1,200	1,200
	Other Miscellaneous Receipts	1,200	1,200
	Charges on Collections 1878 and previous years—		
	Commission to Land Agents, Appraisers and others	1,200	1,200
	Unclaimed Expenses	1,200	1,200
	Machinery and Land	1,200	1,200
	Total	1,200	1,200

No. 2.

OLD LOANS' ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1880,

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



## OLD LOANS'

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS, in the year 1880, on account of PUBLIC  
to the establishment of

PARTICULARS OF RECEIPTS.		TOTAL.
		£ s. d.
Cash Balance on 31st December, 1879	...	156,373 17 10
Transfer from Consolidated Revenue Fund, being on account of a payment made in 1866 to J. Powell, and charged in error to this account, now transferred to Unforeseen Expenses	...	20 0 0
Rys		
TOTAL		156,393 17 10

The Treasury, New South Wales,  
31st March, 1881.

JAMES PEARSON,  
Accountant.

## 2.

ACCOUNT.

WORKS provided for by LOANS secured on the CONSOLIDATED REVENUE FUND, prior Cr.  
THE GENERAL LOANS ACCOUNT.

PARTICULARS OF DISBURSEMENTS.		AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
19	VICTORIA, No. 38. St. Paul's College ... ..	.....	137 0 0
29	VICTORIA, No. 9. Railways— To meet outstanding claims for land, Penrith, Picton, &c., Extensions ... .. Public Works and Buildings— Lunatic Asylum ... ..	175 15 0 1,023 14 9	1,199 9 9
32	VICTORIA, No. 13. Telegraphs— Further extension under guarantee system ... ..	.....	637 19 4
34	VICTORIA, No. 2. Railways— Excavating Station Yard, Redfern, additional ... .. New Passenger Station and Platforms, &c., Newcastle ... ..	189 0 0 50 6 4	239 6 4
TOTAL DISBURSEMENTS ... ..		£	2,213 15 5
Cash Balance at the Credit of the Old Loans' Account on the 31st December, 1880 ...			154,180 2 5
TOTAL ... ..		£	156,393 17 10

JAMES WATSON,  
Treasurer.



No. 3.

THE SUPERANNUATION REFUND FUND  
36 VICTORIA, No. 29.

ACCOUNT CURRENT

RECEIPTS AND DISBURSEMENTS  
IN THE YEAR 1880.

UNDER THE SUPERANNUATION ACT REFUND ACT OF 1878.



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No. 3.

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

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ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS  
IN THE YEAR 1880,

UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873.

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## THE SUPERANNUATION

Dr.

ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS in the Year

PARTICULARS OF RECEIPTS.	AMOUNT.
	£ s. d.
Transfer from Consolidated Revenue Fund ... ..	1,922 11 9
TOTAL ... ..	£ 1,922 11 9

The Treasury, New South Wales,  
31st March, 1881.

JAMES PEARSON,  
Accountant.

## REPEAL FUND, 36 VICTORIA, No. 29.

1880, under the SUPERANNUATION ACT REPEAL ACT of 1873.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.
	£ s. d.
Arrears to Pensioners and Gratuities ... ..	1,580 12 5
Cash Balance on 31st December, 1880 ... ..	341 19 4
TOTAL ... ..	£ 1,922 11 9

JAMES WATSON,  
Treasurer.







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No. 4.

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THE GENERAL LOANS ACCOUNT.

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ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1880,

ON ACCOUNT OF PUBLIC WORKS AND OTHER SERVICES PROVIDED  
FOR BY THE VARIOUS LOAN ACTS, NAMED HEREIN.

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## THE GENERAL

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS, in the Year 1880, on

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
CASH BALANCE AT THE CREDIT OF THIS ACCOUNT ON 31 DECEMBER, 1879 ... ..	534,723 17 11
Proceeds of Debentures authorized under the Loan Acts 38 Vic. No. 2, 39 Vic. No. 18, 40 Vic. No. 12, and 41 Vic. No. 4 ... ..	828,374 1 5
Cash Balance at the debit of this Account on 31st December, 1880 ... ..	1,131,681 2 5
<div style="transform: rotate(-45deg); font-size: 2em; opacity: 0.5;">           1,131,681- 154 977,501         </div>	
Carried forward ... ..	£ 2,494,779 1 9

## LOANS ACCOUNT.

account of PUBLIC WORKS provided for by the various LOAN ACTS named.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
36 VICTORIA, No. 2.		
Electric Telegraphs— Extra wire, West Maitland to Armidale... ..		2,191 0 0 ✓
36 VICTORIA, No. 21.		
Harbours and Rivers Navigation— Enlarging, deepening, &c., Kiama Harbour ... .. Increased Wharf Accommodation, Sydney ... ..	252 16 3 15,636 13 4 ✓	15,889 9 7
Roads and Bridges— Bridge over Parramatta, Five Dock, &c.... ..		1,924 18 11 ✓
38 VICTORIA, No. 2.		
Railways— Great Northern Railway, Bullock Island ... .. Engine Sheds ... .. Enlarging Machine Shop, Sydney Station ... ..	731 8 9 320 11 4 132 12 1	1,184 12 2 ✓
Harbours and Rivers Navigation— Completion of Dock, Cockatoo Island ... ..		3,746 0 4 ✓
Colonial Architect— New Lunatic Asylum ... .. Light-house, Barrenjuey, Broken Bay ... ..	402 12 4 2,795 19 9 ✓	3,198 12 1
Electric Telegraphs— To connect West Kempsey via Gladstone, &c. ... ..		19 18 9 ✓
39 VICTORIA, No. 18.		
Colonial Architect— Completion of New General Post Office... ..		19 0 0 ✓
40 VICTORIA, No. 12.		
Railways— Orange to Wellington ... .. Wellington to Dubbo ... .. Great Southern Line, near Junee to Narrandera ... .. Tamworth to District of Armidale, Great Northern Line ... ..	24,003 9 7 129,532 16 1 189,430 14 11 321,836 5 4	664,803 5 11 ✓
Harbours and Rivers Navigation— Southern Breakwater, Newcastle Harbour ... .. Wharf and Shipping Appliances, Newcastle ... ..	4,965 13 10 18,116 6 3 ✓	23,082 0 1
Roads Branch— Bridge over Iron Cove Creek and Parramatta River ... .. Bridge over Darling, at Bourke ... ..	31,788 4 11 6,930 17 9	38,719 2 8 ✓
41 VICTORIA, No. 4.		
Railways— Extension into Bathurst ... .. Bathurst to Orange ... .. Murrurundi to Tamworth... ..	250 0 0 420 1 3 35,345 0 8	36,015 1 11 ✓
Carried forward ... ..	£ .. ..	790,793 2 5



Dr.

## ACCOUNT CURRENT of RECEIPTS and

PARTICULARS OF RECEIPTS.	TOTAL.
Brought forward ... ..	£ 2,494,779 1 9
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); width: 100%; height: 100%; border: 1px solid black; pointer-events: none;"></div>	
TOTAL ... ..	£ 2,494,779 1 9

The Treasury, New South Wales,  
31st March, 1881.JAMES PEARSON,  
Accountant.

Cr.

## DISBURSEMENTS in the Year 1880—continued.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
Brought forward ... ..	£ s. d.	£ s. d. 790,793 2 5
41 VICTORIA, No. 7.		
Railways—		
For the Extension of the Great Southern Railway, Wagga		
Wagga to Albury ... ..	290,617 0 4	
To double the Line from Wallsend Junction to Hexham ...	2,736 12 0	
Trial Surveys ... ..	4,232 3 5	297,585 15 9
Fortifications—		
Defence Works at Port Jackson, Botany Bay, and Newcastle...		14,581 13 3
43 VICTORIA, No. 11.		
Railways—		
Tamworth to Tenterfield ... ..	60,869 1 10	
Dubbo to the vicinity of Bourke ... ..	2,733 12 0	
Gunnedah to a point opposite Narrabri ... ..	10,741 10 0	
Wallerawang to Mudgee ... ..	45,293 0 3	
Narrandera to Hay ... ..	82,986 17 7	
Goulburn to Wagga Wagga ... ..	3,435 14 8	
Trial Surveys ... ..	6,139 8 5	
Rolling Stock ... ..	201,768 14 7	413,967 19 4
Harbours and Rivers Water Supply—		
Sydney Water Supply ... ..	28,368 3 4	
Sewerage, City of Sydney ... ..	4,021 6 4	32,389 9 8
44 VICTORIA, No. 12.		
Railways—		
Werris Creek to Gunnedah ... ..	18,628 11 1	
Construction of Tramways ... ..	35,947 1 9	
For the site and erection of New Workshops, Machinery, &c..	95 4 2	
Doubling Line between Parramatta Junction, &c. ... ..	53,525 12 4	108,196 9 4
Electric Telegraphs—		
Construction and Extension of Lines generally ... ..		8,890 10 7
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); width: 100%; height: 100%; border: 1px solid black; pointer-events: none;"></div>		
TOTAL DISBURSEMENTS ... ..	£ 1,666,405 0 4	
Advances Repaid ... ..	828,374 1 5	
TOTAL ... ..	£ 2,494,779 1 9	

90—K

JAMES WATSON,  
Treasurer.







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**No. 5.**

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**CLERGY AND SCHOOL ESTATES REVENUE FUND.**

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**ACCOUNT CURRENT**

**OF**

**RECEIPTS AND DISBURSEMENTS**

**IN THE YEAR**

**1880.**

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## CLERGY AND SCHOOL

## ACCOUNT CURRENT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
BALANCE, 31ST DECEMBER, 1879—		
Cash in the Treasury...	17,474 8 3	
Investments—		
Debentures in Treasury Chest...	68,400 0 0	
New South Wales Four per Cents. ...	106,781 19 3	
	175,181 19 3	192,656 7 6
Collections by the Agent for Clergy and School Lands, viz. :—		
Rents of Leases, &c. ...	1,248 3 6	
Proceeds of Sales of Land ...	825 12 9	
Special Permits to cut Timber on Church and School Lands ...	58 12 0	
For Interest on Investments ...	7,165 5 8	
		9,297 13 11
Amount received from the Bishopthorpe Estate, on account of Payments made temporarily from the Church of England's proportion of the Clergy and School Lands' Revenue ...		300 0 0
		9,597 13 11
TOTAL ...	£	202,254 1 5

The Treasury, New South Wales,  
31st March, 1881,

JAMES PEARSON,  
Accountant.

## ESTATES REVENUE FUND.

## DISBURSEMENTS IN THE YEAR 1880.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
ISSUES FOR CHURCH PURPOSES.		
<i>Church of England.</i>		
Balance of Proportion of Surplus Revenue for 1879	2,983 1 6	
Advance on account of Surplus Revenue for 1880...	300 0 0	
	3,283 1 6	
<i>Roman Catholic Church.</i>		
Proportion of Surplus Revenue, 1879 ...	1,822 8 2	
<i>Presbyterian Church.</i>		
Proportion of Surplus Revenue for 1879 ...	581 10 4	
<i>Wesleyan Methodist Church.</i>		
Proportion of Surplus Revenue for 1879 ...	320 10 11	
		6,007 10 11
ISSUE FOR SCHOOL PURPOSES.		
Public Instruction—		
Proportion of Surplus Revenue for 1879 ...		2,283 0 4
MISCELLANEOUS.		
Commission on Sale of Land ...	48 8 0	
Expenses in connection with the Survey of Church and School Lands ...	972 0 8	
Revenue refunded ...	89 18 0	
		1,110 6 8
TOTAL DISBURSEMENTS ...	£	9,400 17 11
		131 9 8
		9,531 8 3
BALANCE, 31ST DECEMBER, 1880—		
Cash in the Treasury...	*17,671 4 3	
Investments—		
Debentures in Treasury Chest...	68,400 0 0	
New South Wales Four per Cents ...	106,781 19 3	
		192,853 3 6
TOTAL ...	£	202,254 1 5

JAMES WATSON,  
Treasurer.

\* The balance as above shown is liable for distribution amongst the various Churches to the extent of £5,707 11s. 0d. in accordance with the Act 44 Vic. No. 19, section 5, clause 1.







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**No. 6.**

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**POLICE REWARD FUND.**

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

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**ACCOUNT CURRENT**

**OF**

**RECEIPTS AND DISBURSEMENTS**

**IN THE YEAR**

**1880.**

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POLICE RE-

(16 VICTORIA, No. 33.

## ACCOUNT CURRENT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.		AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
To BALANCE on 31st DECEMBER, 1879:—			
Investment—Public Works Debentures (24 Vic. No. 24) .....		1,700 0 0	
Cash in Treasury.....		8,204 11 11	
			9,904 11 11
To AMOUNT OF FINES, &c., RECEIVED IN 1880 .....		5,038 1 7	
To INTEREST ON DEBENTURES BELONGING TO THIS FUND .....		85 0 0	
			5,123 1 7
TOTAL .....			15,027 13 6

The Treasury, New South Wales,  
31st March, 1881.

JAMES PEARSON,  
Accountant.

6.

WARD FUND.

AND 25 VICTORIA, No. 16.)

DISBURSEMENTS IN THE YEAR 1880.

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., 1879 ...	30 Sept., 1880	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 6 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 .....	1 Jan., 1879 ...	31 Mar., 1879	7 10 0	
Catherine Bannon, widow of late Constable William Bannon .....	1 Oct., 1879 ...	30 Sept., 1880	36 12 0	
Elizabeth Nelson, widow of late Constable Samuel Nelson .....	"	"	15 0 0	
Mary Ann Wallings, widow of late Senior-sergeant Thomas Wallings .....	"	"	150 0 0	
Marion Webb Bowen, widow of late Senior-constable Edward M. Webb Bowen .....	24 Nov., 1879	"	63 19 2	559 17 2
By GRATUITIES PAID :—				
M. A. Walsh, widow of late Senior-constable Edward Walsh .....			225 0 0	
Elizabeth Archer, widow of late Constable Arthur Archer .....			52 10 0	
Mary Ann Rush, widow of late Sub-Inspector Jas. Rush .....			375 0 0	
Annie M. Grose, mother of late Constable W. Cairns .....			42 0 0	
Ararina Singleton, widow of late Sergeant Jas. Singleton .....			666 13 4	
Eliza Jane Connell, widow of late Constable Owen Connell .....			210 0 0	
Thomas Dowling, compensation for injuries received at the hands of Constable Steele .....			25 0 0	
Wm. Buckley, gratuity for information given to the Armidale Police, which led to proceedings against James Crimmins for Sly Grog Selling .....			7 10 0	1,603 13 4
By MISCELLANEOUS PAYMENTS :—				
Refund of Fines .....			24 0 0	
Refund of amount overpaid to this Fund, &c. ....			7 3 0	
Funeral expenses of deceased Constables .....			62 0 0	
Senior-constable A. Schraeder, expenses incurred in prosecuting in two cases of Sly Grog Selling .....			2 0 0	95 3 0
TOTAL PAYMENTS .....			£	2,258 13 6
By BALANCE, 31ST DECEMBER, 1880 :—				
Investment—Public Works Debentures (24 Vic. No. 24) .....			1,700 0 0	
Cash in Treasury .....			11,069 0 0	12,769 0 0
TOTAL .....			£	15,027 13 6

JAMES WATSON,  
Treasurer.







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**No. 7.**

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**POLICE SUPERANNUATION FUND.**

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

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**ACCOUNT CURRENT**

**OF**

**RECEIPTS AND DISBURSEMENTS**

**IN THE YEAR**

**1880.**

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## POLICE SUPER-

(16 VICTORIA, No. 33,

Dr.

## ACCOUNT CURRENT OF RECEIPTS AND

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
To BALANCE, 31ST DECEMBER, 1879—	£ s. d.	£ s. d.
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 ... ..	4,237 9 4	13,262 10 8
To AMOUNT OF DEDUCTIONS from the SALARIES of the POLICE FORCE, paid into the Treasury in 1880 ... ..	4,500 15 10	
To INTEREST ON DEBENTURES belonging to this Fund ... ..	875 0 0	5,375 15 10
Carried forward ... ..	£ 18,638 6 6	

## ANNUATION FUND.

AND 25 VICTORIA, No. 16.)

## DISBURSEMENTS IN THE YEAR 1880.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
By PENSIONS PAID—			£ s. d.	£ s. d.
Inspector T. J. Powell ... ..	1 Oct., 1879	30 Sept., 1880	41 3 6	
Sub-Inspector Henry Garvin ... ..	"	"	250 0 0	
Sub-Inspector Thomas Hogg ... ..	"	26 April, 1880	114 8 10	
Sub-Inspector Robert W. Waters ... ..	"	30 Sept., 1880	122 0 0	
Chief Constable Thomas M'Gee ... ..	"	31 Mar., 1880	22 10 0	
Chief Constable Robert M'Jannett ... ..	"	30 Sept., 1880	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 ... ..	"	"	140 6 0	
Senior Sergeant Abraham Kershaw ... ..	"	"	115 18 0	
Senior Sergeant John Buckley ... ..	"	"	86 18 6	
Senior Sergeant Geo. Brooks ... ..	"	"	122 0 0	
Senior Sergeant James Sheridan ... ..	1 Dec., 1879	"	69 4 8	
Sergeant Michael Cassidy ... ..	1 Oct., 1879	"	82 7 0	
Sergeant Francis Rooney ... ..	"	"	74 14 6	
Sergeant James St. Clair ... ..	"	12 July, 1880	85 16 0	
Sergeant Edward Goldrick ... ..	"	30 Sept., 1880	79 6 0	
Sergeant John Stafford ... ..	"	"	100 13 0	
Sergeant L. Dwyer ... ..	"	"	74 14 6	
Sergeant John F. Lane ... ..	"	"	122 0 0	
Senior Constable Henry Finlay ... ..	4 Feb., 1880	"	42 18 0	
Senior Constable W. Cooke ... ..	1 Oct., 1879	12 Oct., 1880	88 2 6	
Senior Constable George Lamont ... ..	"	30 Sept., 1880	61 0 0	
Senior Constable John Pagett ... ..	"	"	79 6 0	
Senior Constable E. Broomfield ... ..	"	"	68 12 6	
Senior Constable David M'Kee ... ..	"	1 June, 1880	16 6 3	
Senior Constable Joseph Moss ... ..	25 Nov., 1879	30 Sept., 1880	84 14 5	
Constable James Potter ... ..	1 Oct., 1879	"	59 9 6	
Constable Thomas Leonard ... ..	"	"	59 9 6	
Constable Edward Bruce ... ..	"	28 Aug., 1880	49 19 0	
Constable Robert Walker ... ..	1 Sept., 1879	31 July, 1880	58 12 6	
Constable John Harris ... ..	1 Oct., 1879	30 Sept., 1880	57 3 10	
Constable John Sheaves ... ..	"	"	54 18 0	
Constable James Egan ... ..	"	"	50 6 6	
Constable George Dearden ... ..	4 Feb., 1880	"	55 18 0	
Constable Michael Reilly ... ..	1 Oct., 1879	"	54 18 0	
Constable James M'Hale ... ..	"	"	61 0 0	
Constable Thomas Graham ... ..	"	"	64 1 0	
Constable William Kershaw ... ..	"	"	100 13 0	
Constable Thomas Hancock ... ..	"	"	59 9 6	
Constable M. Tierney ... ..	"	"	54 18 0	
Constable John Cannon ... ..	"	"	65 11 6	
Constable John Lee ... ..	"	"	97 0 0	
Constable Samuel Sneyd ... ..	"	"	142 10 0	
Constable Frederick Williams ... ..	"	"	146 0 0	
Constable George Wyatt ... ..	"	"	79 6 0	
Constable Thomas Kelly ... ..	"	"	61 0 0	
Constable Charles Lane ... ..	"	"	61 0 0	
Constable Edward Kedwell ... ..	"	"	54 18 0	
Constable Robert Mayne ... ..	"	"	79 6 0	
Constable John Davis ... ..	"	"	50 0 0	
Constable John Micklegun ... ..	"	"	97 12 0	
Constable Roger Kennedy ... ..	"	"	61 0 0	
Constable George Taylor ... ..	"	"	54 18 0	
Constable Octavius Smith ... ..	"	"	54 18 0	
Constable James Farrant ... ..	"	"	54 18 0	
Constable Norman M'Beath ... ..	"	"	54 18 0	
Constable Thomas Coonan ... ..	"	"	79 6 0	
Carried forward ... ..			£ 4,802 4 8	



Dr.

## ACCOUNT CURRENT of RECEIPTS and

PARTICULARS OF RECEIPTS.				TOTAL.		
				£	s.	d.
Brought forward	...	...	...	18,638	6	6
				</		



# No. 8.

## TRUST MONEYS DEPOSIT ACCOUNT.

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1880.

OFFICER DEPOSITING.	RECEIPTS.			RE-ISSUES IN THE YEAR 1880.	BALANCES ON THE 31ST DECEMBER, 1880.
	Balances on the 31st December, 1879.	Deposits in the Year 1880.	Total.		
Master in Equity ... ..	£ 9,487 s. 9 d.	£ 74,109 s. 7 d.	£ 83,596 s. 17 d.	£ 23,304 s. 0 d.	£ 60,292 s. 17 d.
Curator of Intestate Estates ... ..	27,977 10 0	20,706 12 3	48,684 2 3	14,754 6 11	33,929 15 4
Prothonotary ... ..	1,053 15 3	1,651 16 4	2,705 11 7	1,654 15 4	1,050 16 3
Chief Commissioner of Insolvent Estates ... ..	19 18 8	.....	19 18 8	19 18 8	.....
Official Assignees in Insolvency ... ..	J. P. Mackenzie ... .. 2 0 7	.....	2 0 7	.....	2 0 7
	S. Lyons ... .. 4,715 19 11	6,743 2 2	11,459 2 1	7,493 5 1	3,965 17 0
	F. T. Humphery ... .. 1,420 0 0	2,978 2 8	4,398 2 8	2,445 5 5	1,952 17 3
	R. H. Sempill ... .. 2,398 12 8	6,044 4 3	8,442 16 11	6,695 10 6	1,747 6 5
	A. Sandeman ... .. 2,929 19 3	19,086 17 9	22,016 17 0	17,042 13 10	4,974 3 2
	L. T. Lloyd ... ..	1,574 8 2	1,574 8 2	193 2 9	1,381 5 5
TOTALS ... ..	£ 50,005 6 0	132,894 11 1	182,899 17 1	73,602 18 8	109,296 18 5



# No. 9.

## SPECIAL DEPOSIT ACCOUNTS.

STATEMENT of SPECIAL DEPOSITS and of the RE-ISSUES therefrom, in the Year 1880.

ACCOUNTS.	RECEIPTS.			RE-ISSUES IN THE YEAR 1880.	BALANCES ON THE 31st DECEMBER, 1880.
	Balances on the 31st December, 1879.	Deposits in the Year 1880.	Total.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Poundage ... ..	10,055 17 4	1,992 1 10	12,047 19 2	4,226 1 9	7,821 17 5
Seamen's Wages ... ..	285 1 5	307 17 8	592 19 1	257 10 5	335 8 8
Revenue Suspense Account ... ..	26,799 0 6	287,207 18 0	314,006 18 6	287,647 15 3	26,359 3 3
Money Orders Account ... ..	.....	13,884 15 5	13,884 15 5	13,884 15 5	.....
Immigration Remittances ... ..	21,033 11 3	8,689 15 0	29,723 6 3	14,880 0 0	14,843 6 3
Assurance Fund—Real Property Act ... ..	33,817 8 1	4,451 19 9	38,269 7 10	64 4 7	38,205 3 3
Commissioners' Fund—Real Property Act... ..	524 10 0	616 0 0	1,140 10 0	673 10 0	467 0 0
Bishopthorpe Estate Fund ... ..	.....	3,700 0 0	3,700 0 0	3,700 0 0	.....
Over-issues Account ... ..	13,718 16 9	16,651 10 9	30,370 7 6	12,891 6 6	17,479 1 0
Government Savings' Bank Account (34 Vict. No. 15) ... ..	512,974 2 8	474,803 13 1	987,777 15 9	401,288 14 2	586,489 1 7
Railway Store Account ... ..	4,771 15 1	531,755 8 1	536,527 3 2	507,277 12 0	29,249 11 2
Gold Fields Survey Fee Account ... ..	2,180 15 0	538 11 0	2,719 6 0	665 0 0	2,054 6 0
Treasurer's Advance Account ... ..	10,055 11 9	437,234 6 2	447,289 17 11	403,167 9 10	44,122 8 1
British-Australian Telegraph Account ... ..	4,746 18 6	38,981 12 10	43,728 11 4	40,478 3 8	3,250 7 8
New Zealand Cable Account ... ..	977 14 8	7,903 16 7	8,881 11 3	6,327 11 11	2,553 19 4
Imperial Pension Fund Account ... ..	0 4 5	1 2 1	1 6 6	.....	1 6 6
Imperial Pension Fund Commission Account ... ..	61 13 8	15 12 6	77 6 2	76 12 2	0 14 0
Advances to Contractors ... ..	1,042 11 0	8,503 5 6	9,545 16 6	8,382 16 3	1,163 0 3
San Francisco Mail Service Account ... ..	14,449 14 5	5,743 6 6	20,193 0 11	3,055 0 10	17,138 0 1
Sheep Account ... ..	8,552 18 5	13,379 4 5	21,932 2 10	11,470 15 7	10,461 7 3
Lunacy Trust Fund (42 Victoria, No. 7) ... ..	611 5 11	4,880 7 2	5,491 13 1	2,948 1 3	2,543 11 10
Sundry Deposits ... ..	54,240 4 1	72,298 17 8	126,539 1 9	66,388 9 1	60,150 12 8
TOTALS...	£ 720,899 14 11	1,933,541 2 0	2,654,440 16 11	1,789,751 10 8	864,689 6 3

The Treasury, New South Wales,  
31st March, 1881.

JAMES PEARSON,  
Accountant.

JAMES WATSON,  
Treasurer.



# APPENDIX TO THE TRUST FUND STATEMENTS.

## SCAB IN SHEEP FUND

(41 VICTORIA No. 19.)

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS from 1st January to 31st December, 1880. Cr.

PARTICULARS OF RECEIPTS:							AMOUNT.	PARTICULARS OF DISBURSEMENTS.							AMOUNT.
							£ s. d.								£ s. d.
To Balance 31st December, 1879	...	...	...	...	...	...	8,484 11 0	By Payments from 1st January to 31st December, 1880	...	...	...	...	...	...	11,470 15 7
To Amount of Collections from 1st January to 31st December, 1880	...	...	...	...	...	...	13,379 4 5	By Balance, 31st December, 1880	...	...	...	...	...	...	10,392 19 10
TOTAL							£ 21,863 15 5	TOTAL							£ 21,863 15 5

The Treasury, New South Wales,  
31st March, 1881.

JAMES PEARSON,  
Accountant.

JAMES WATSON,  
Treasurer.



**STATEMENT**  
**OF THE**  
**PARTICULARS OF THE PUBLIC DEBT OF THE COLONY**  
**OF**  
**NEW SOUTH WALES,**  
**ON**  
**31st DECEMBER, 1880.**



## 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.
<b>DEBENTURES.</b>						
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	55,000 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 ... ..	39 Vic., No. 18	235,690 0 0	157,800 0 0	150,513 0 0		85,177 0 0
Public Works and other purposes	38 Vic., No. 2					71,177 18 7
Public Works ... ..	40 Vic., No. 12	3,249,552 0 0	3,249,500 0 0	3,178,374 1 5		
Public Works ... ..	41 Vic., No. 4					
Public Works ... ..	41 Vic., No. 7	1,120,000 0 0				1,120,000 0 0
Public Works ... ..	43 Vic., No. 11	7,352,768 0 0				7,352,768 0 0
Public Works ... ..	44 Vic., No. 12	1,262,000 0 0				1,262,000 0 0
<b>FUNDED STOCK.</b>						
Public Works and other purposes	36 Vic., No. 21	25,901,484 5 6	16,533,630 0 0	15,844,471 16 10	16,278 10 3	9,891,122 18 7
		509,780 0 0	530,189 9 2	509,780 0 0		
<b>TOTALS</b>		£26,411,264 5 6	17,063,819 9 2	16,354,251 16 10	16,278 10 3	9,891,122 18 7

The issue of Debentures under various Loan Acts, in 1870, to the extent of £450,000, has adjusted the amounts short and over raised under these Acts.

## THE COLONY OF NEW SOUTH WALES, ON 31st DECEMBER, 1880.

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	499,200 0 0				
97,500 0 0	97,500					17 Vic., No. 35.....				60,700			
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			
						20 Vic., No. 34.....		174,500					
						20 Vic., No. 34.....		90,000					
29,000 0 0	29,000			"	4,585 0 0	20 Vic., No. 33.....	1889	2,000	891,400 0 0				
50,700 0 0	50,700					20 Vic., No. 34.....				34,000			
36,700 0 0	36,700					22 Vic., Nos. 5 & 26				145,000			
31,000 0 0		31,000 0 0	Interminable			22 Vic., No. 22.....				398,400			
61,000 0 0	300	60,700 0 0	1 July, 1888			22 Vic., No. 22.....				312,000			
21,000 0 0	21,000			"	2,000 0 0	22 Vic., No. 26.....	1890	5,000	718,200 0 0				
12,800 0 0	12,800					23 Vic., No. 5.....				365,600			
70,200 0 0	70,200					23 Vic., No. 10.....				347,600			
40,000 0 0		40,000 0 0	1 July, 1893										
291,800 0 0	291,800			"	135 0 0		1891		225,500 0 0				
139,000 0 0	139,000					19 Vic., Nos. 38 & 40				6,700			
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 0 0	Permanent			22 Vic., No. 22.....				23,700			
46,200 0 0	46,200			"	10,475 0 0	24 Vic., No. 24.....	1891	113,900					
150,000 0 0	150,000					24 Vic., No. 26.....				55,500			
70,800 0 0	4,800	66,000 0 0	Interminable										
136,800 0 0		136,800 0 0	1 July, 1888										
6,700 0 0		6,700 0 0	1 July, 1891										
70,500 0 0	70,500			"	160 0 0		1892		1,782,300 0 0				
3,200 0 0		3,200 0 0	1 July, 1888										
203,000 0 0	203,000			"	6,430 0 0	25 Vic., No. 19.....	1893		40,000 0 0				
132,300 0 0	3,700	128,600 0 0	Interminable										
100,000 0 0	100,000			"	600 0 0	18 Vic., No. 35.....	1895		832,000 0 0				
10,000 0 0		10,000 0 0	1 July, 1888										
2,000 0 0		2,000 0 0	1 July, 1889										
175,000 0 0	500	174,500 0 0	1 July, 1888										
90,000 0 0		90,000 0 0	1 July, 1888										
34,000 0 0		34,000 0 0	1 Jan., 1889	"	14,925 0 0	26 Vic., No. 14.....	1895	162,000					
145,000 0 0		145,000 0 0	1 Jan., 1889			27 Vic., No. 14.....				670,000			
700 0 0		700 0 0	1 July, 1891										
400,000 0 0	1,600	398,400 0 0	1 Jan., 1889			29 Vic., No. 9.....		1896		219,400			
312,000 0 0		312,000 0 0	1 July, 1889			29 Vic., No. 23.....				758,000			
25,000 0 0		25,000 0 0	1 Jan., 1891	"	37,955 0 0		1897		65,800 0 0				
23,700 0 0		23,700 0 0	1 July, 1891			30 Vic., No. 23.....							
5,000 0 0		5,000 0 0	1 July, 1890...										
365,600 0 0		365,600 0 0	1 Jan., 1890...										
348,200 0 0	600	347,600 0 0	1 July, 1890...										
113,900 0 0		113,900 0 0	1 July, 1891...	"	250 0 0	31 Vic., No. 11.....	{ Annual drawings of £20,000, commenced 1872.		792,100 0 0				
55,500 0 0		55,500 0 0	1 July, 1891...					18,280 0 0					
1,782,300 0 0		1,782,300 0 0	1 Jan., 1892...					17,380 0 0					
162,000 0 0		162,000 0 0	1 Jan., 1895...					5,695 0 0		31 Vic., No. 27.....	1898	177,200 0 0	
670,000 0 0		670,000 0 0	1 Jan., 1895...					2,775 0 0					
300,000 0 0	300,000			"	89,115 0 0	32 Vic., No. 13.....	1899		197,700 0 0				
219,400 0 0		219,400 0 0	1 Jan., 1896...					8,100 0 0					
758,000 0 0		758,000 0 0	1 July, 1896...					33,500 0 0					
65,800 0 0		65,800 0 0	1 Jan., 1897...							34 Vic., No. 2.....	1900	407,100	857,100 0 0
1,000,000 0 0	207,900	792,100 0 0	Various years							Under various Acts ...		450,000	
177,400 0 0	200	177,200 0 0	1 July, 1898...	"	39,605 0 0	35 Vic., No. 5.....	1901		374,900 0 0				
197,800 0 0	100	197,700 0 0	1 Jan., 1899...					8,860 0 0		36 Vic., No. 2.....	1902	399,300 0 0	
407,100 0 0		407,100 0 0	1 July, 1900...					9,885 0 0					
450,000 0 0		450,000 0 0	1 July, 1900...					20,355 0 0					
								22,500 0 0		17 Vic., No. 34.....	{ Interminable or payable at the option of the Government in 1882 or afterwards.	6,530	232,130 0 0
						17 Vic., No. 35.....		31,000					
						19 Vic., Nos. 38 & 40		66,000					
						20 Vic., No. 16.....		128,600					
374,900 0 0		374,900 0 0	1 July, 1901...	4 per cent.	18,745 0 0		Permanent		2,700 0 0				
406,800 0 0	7,500	399,300 0 0	1 July, 1902...					19,965 0 0					
1,901,500 0 0		1,901,500 0 0	1 July, 1903...					76,060 0 0					
157,800 0 0		157,800 0 0	1 July, 1906...					6,312 0 0					
3,249,500 0 0		3,249,500 0 0	1908 & 1909 ...	"	129,980 0 0	18 Vic., No. 40.....	{ Interminable (Funded Stock).		530,189 9 2				
										36 Vic., No. 21.....			
										36 Vic., No. 17.....	1903	1,901,500 0 0	
				"		39 Vic., No. 18.....	1906		157,800 0 0				
										38 Vic., No. 2.....	1908		
										40 Vic., No. 12.....			
										41 Vic., No. 4.....		1909	
16,533,630 0 0	2,159,900	14,373,730 0 0	Interminable ...	"	665,598 10 0		"		3,249,500 0 0				
530,189 9 2		530,189 9 2						21,207 11 8					
17,063,819 9 2	2,159,900	14,903,919 9 2			686,806 1 8				14,903,919 9 2				



# Public Debt.

STATEMENT showing the DUE DATES, &c., of OUTSTANDING DEBENTURES and FUNDED STOCK on the 31st December, 1880.

YEAR.	DEBENTURES.	FUNDED STOCK.	TOTAL.	ANNUAL INTEREST.	
				Rate.	Amount.
	£	£	£ s. d.		£ s. d.
1888... ..	499,200	.....	499,200 0 0	5 ½ cent.	24,960 0 0
1889... ..	891,400	.....	891,400 0 0	„	44,570 0 0
1890... ..	718,200	.....	718,200 0 0	„	35,910 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 ½ cent.	76,060 0 0
1906... ..	157,800	.....	157,800 0 0	„	6,312 0 0
1908 and 1909 ... ..	3,249,500	.....	3,249,500 0 0	„	129,980 0 0
Annual drawings of £20,000, which commenced 31st December, 1872 ... ..	792,100	.....	792,100 0 0	5 ½ cent.	39,605 0 0
Interminable, or 1882, at option of the Government }	232,130	.....	232,130 0 0	„	11,606 10 0
Funded Stock-Interminable .....		530,189 9 2	530,189 9 2	4 ½ cent.	21,207 11 8
Permanent ... ..	2,700	.....	2,700 0 0	5 ½ cent.	135 0 0
Total Amount outstanding, 31st December, 1880 ... ..	14,373,730	530,189 9 2	14,903,919 9 2	.....	686,806 1 8

The Treasury, New South Wales,  
Sydney, 31st March, 1881.

JAMES PEARSON,  
Accountant.



SCHEDULE of REPAYMENTS, to the CREDIT of VOTES, during the YEAR 1880, which have not been carried to account in reduction of the payments during that year, being on Account of ISSUES of 1880 and previous Years.

PARTICULARS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
<b>Services of the Year 1866.</b>		
Election Expenses ... ..	.....	1 0 0
<b>Services of the Year 1871.</b>		
Election Expenses ... ..	0 18 8	
Census ... ..	3 18 10	4 17 6
<b>Services of the Year 1872.</b>		
Election Expenses ... ..	1 10 5	
Relief of Distressed Seamen ... ..	21 9 0	22 19 5
<b>Services of the Year 1873.</b>		
Circuit Court Expenses ... ..	0 2 1	
Erection of Public Pounds <i>orange</i> ... ..	19 19 0	
Election Expenses ... ..	1 10 8	21 11 9
<b>Services of the Year 1874.</b>		
Contingent Works, Minor Roads and Approaches to Railway Stations...	11 14 2	
Circuit Court Expenses ... ..	124 11 6	
Fencing Public Cemeteries ... ..	47 1 10	
Minor Roads under Departments ... ..	0 5 4	
Mining Department—Contingencies ... ..	9 6 0	
Roads under Trustees ... ..	601 5 7	
Temporary Payments to Contractors ... ..	1,468 11 8	
Unclassified Roads... ..	115 16 10	
Advances to Contractors ... ..	10 0 0	2,388 12 11
<b>Services of the Year 1875.</b>		
Contingent Works on Roads ... ..	16 4 9	
Election Expenses ... ..	2 5 8	
Flood Repairs ... ..	8 6 7	
Fencing Public Cemeteries ... ..	73 16 0	
Minor Roads under Department ... ..	2 13 6	
Planting, &c., Wynyard Square ... ..	7 3 10	
Roads under Trustees ... ..	101 1 7	
Temporary Payments to Contractors ... ..	1,828 5 3	
Unclassified Roads ... ..	57 18 9	
Stores and Stationery (1875 and previous years) ... ..	1 15 9	2,099 11 8
<b>Services of the Year 1876.</b>		
Contingent Works on Roads ... ..	15 4 0	
Electric Telegraphs—Contingencies ... ..	0 7 6	
Minor Roads under Department... ..	2 12 3	
Roads under Trustees ... ..	453 19 5	
Unclassified Roads... ..	113 2 3	585 5 5
Carried forward ... ..	£ .....	5,123 18 8



## SCHEDULE OF REPAYMENTS, &amp;c.—continued.

PARTICULARS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... £	.....	5,123 18 8
<b>Services of the Year 1877.</b>		
Contingent Works on Roads ... ..	19 0 0	
Circuit Court Expenses ... ..	0 4 0	
Election Expenses ... ..	17 16 0	
Erection and Addition to Gladesville Hospital ... ..	200 0 0	
Electric Telegraph—Contingencies ... ..	47 8 6	
Fencing Public Cemeteries ... ..	0 13 3	
Improving Recreation Reserve, Botany ... ..	4 17 6	
Minor Roads under Department ... ..	0 0 2	
Paris Exhibition Commission ... ..	16 8 2	
Preliminary Harbour and River Surveys... ..	25 0 0	
Preservation of Fish River Caves... ..	10 0 0	
Preparing Gardens, Principal Railway Stations... ..	11 13 4	
Quarantine ... ..	147 0 8	
Roads under Trustees ... ..	53 12 5	
Revenue Refunded ... ..	20 0 0	
Stores and Stationery ... ..	16 3 0	
Unclassified Roads ... ..	113 9 8	
		703 6 8
<b>Services of the Year 1878.</b>		
Artillery—Contingencies ... ..	204 14 10	
Contingent Works on Roads ... ..	250 14 6	
Charges on Collections ... ..	0 5 10	
Contingencies of Distressed Seamen ... ..	12 1 6	
Contingencies—Main Sewer along Tank Stream ... ..	12,505 10 9	
District Court—Contingencies ... ..	1 0 0	
Department of Lands—Contingencies ... ..	2 3 4	
Election Expenses ... ..	2 1 0	
Improving Navigation of Myall Lakes ... ..	16 15 7	
Improving and Planting, Wynyard Square ... ..	0 4 3	
Main South Road ... ..	1 0 0	
Purchase of Site, Lock-up, Jamberoo ... ..	100 0 0	
Preliminary Harbour and River Surveys ... ..	15 18 7	
Quarter Sessions—Contingencies... ..	0 10 0	
Revenue Refunded... ..	120 3 9	
Improving Recreation Reserve, Wellington ... ..	100 0 0	
Recreation Ground, Susan Island... ..	0 10 0	
Special Grant in aid of Aborigines ... ..	5 0 0	
Unclassified Roads ... ..	0 1 0	
Volunteer—Contingencies ... ..	1,011 14 1	
Reformatory for Girls, Biloela—Contingencies ... ..	1 9 4	
		14,351 18 4
<b>Services of the Year 1879.</b>		
Artillery—Salaries... ..	125 0 0	
Albert Memorial Hospital... ..	0 2 6	
Colonial Distilleries and Refineries—Contingencies ... ..	11 17 0	
Charges on Collections ... ..	0 4 9	
Department of Lands—Salaries ... ..	0 10 0	
Election Expenses ... ..	2 0 0	
Exhibition Building ... ..	31 10 0	
General Staff—Contingencies ... ..	145 19 8	
Improving Recreation Ground, Longbottom ... ..	0 10 0	
Main South Road ... ..	0 12 0	
Purchase of land for Public Park, Ashfield ... ..	1,293 14 3	
Public Instruction ... ..	5 3 1	
Revenue Refunded ... ..	200 1 0	
Survey in connection with Water Supply ... ..	19 1 0	
Sheriff—Contingencies ... ..	328 1 3	
		2,164 6 6
<b>Services of the Year 1880.</b>		
Telegraph Lines along Railway Extensions ... ..	.....	6 10 6
TOTAL ... ..	£	22,350 0 8



# TENTH 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 1880.

(Under Act 33 Victoria No. 18.)

IN terms of the 22nd clause of the "Audit Act of 1870," the Treasurer's Accounts were sent to me on the 31st of March. They were returned for the consideration of certain corrections, which were found on examination to be necessary, on the 6th of June, and were finally returned to me with such amendments as were assented to, on the 13th.

The monthly adjustment of discrepancies between the postings of the Treasury and Audit departments, which has been established, has reduced the work of the final audit, and I have the satisfaction of reporting that the corrections required in these Accounts were found to be generally of an unimportant character.

2. The Supply Bills, under which the Funds were appropriated for carrying on the Service, were as follows, viz. :—

43 Victoria, No. 14—Services, 1879–80	...	...	£185,000
„ „ 15— „ January, 1880	...	...	308,379
Works	...	...	614,818
Treasurer's Advance	...	...	100,000
„ „ 19—Services, February, 1880	...	...	385,379
„ „ 21— „ March, „	...	...	385,379
„ „ 26— „ April, „	...	...	385,379
Macquarie-street Resumption...			60,000
„ „ 31—Services, May, 1880	...	...	385,379
			<u>£2,809,713</u>

The Annual Appropriation Act was assented to on the 2nd of July, granting for the Services of 1879 and

previous years	...	...	...	...	£202,366	17	6
And for the Service of 1880	...	...	...	...	4,420,016	5	2
Total	...	...	...	...	<u>£4,622,383</u>	<u>2</u>	<u>8</u>

The practice which has obtained for many years past of revoting in the annual Appropriation Act the sums granted in the monthly Supply Acts, presents this anomaly, that the grants are made twice over; practically, however, this mode



of voting supply has not been found inconvenient, inasmuch as the reductions that have been made in the Estimates-in-Chief have usually been held as covered by the Supply Acts.

I call attention to this incongruity because it has not escaped the notice of a keen inquirer into our system, sent over from New Zealand to investigate the financial systems of the Australian Colonies. I allude to Mr. Fitzgerald, the Controller and Auditor General of that Colony, whose report has just been issued.

3. In my last report I discontinued the practice of summarising the figures contained in the Treasurer's Statement, and as it seems to be of no practical utility I do not propose to take it up again. The public interest in the information afforded has long since subsided, and no good purpose would seem to be served by the encumbering of the report with uninteresting figures, which are set forth with sufficient clearness in the Statements themselves. I therefore propose to confine my observations to points which have arisen in the course of audit to provoke controversy with some one or other of the public Departments as being apparently in contravention of the provisions of the Audit Act, or of other Acts or Regulations appertaining to the points in dispute, or which seem to require explanatory notice.

4. I cannot help regarding the reintroduction of the clause for extending the life of the Votes to the end of the second year as unnecessary. As I pointed out in my Report on the Accounts for 1879, the expedient was adopted to meet a pressing difficulty created by the late period of the year at which the Appropriation Act for the services of 1877 was passed, more than three-fourths of the year had expired when this Act was assented to, and it was impossible within the short period which intervened between the 11th October and the end of the year to call for tenders and obtain satisfactory contracts for the Public Works for which provision was made. Many of the Votes must have lapsed under the 17th clause of the Audit Act to the detriment of the public interest but for the prolongation extended to them by the clause referred to. Since that time, however, there has been no similar justification for overriding the express provisions of the Audit Act, and to perpetuate the innovation in the absence of pressing necessity is much to be deprecated. The rendering of Accounts to Parliament of the expenditure of its Votes is delayed, and the efficiency of the audit, owing to lapse of time, is seriously impaired, whilst the Ways and Means, presented by the Treasurer to Parliament, cannot be prepared with that certainty or precision which is to be desired in laying his financial proposals before your Honorable House.

5. I would again advert to the proposal for adopting an uniform system whereby the receipts and payments within the financial year are made the basis of appropriations and of the accounts laid before Parliament, to which attention was invited in my last report. There has been some discussion on this proposal between the Treasury officers and myself, but they seem to think that the uncertainty of getting supply before the close of the year raises an insuperable obstacle to the carrying into effect of the proposal. Nevertheless, if this difficulty could be removed, I believe that its adoption would go far towards the simplification of the Accounts by doing away with the necessity for taking separate Votes for "Arrear Services," and confining the Votes to the estimated actual payments within the year without regard to date of service. The principle contended for is in accord with the Imperial practice under the provisions of the Exchequer and Audit Departments Act of 1866.



6. I will now proceed to bring under notice the points of difference which have arisen in the course of audit in connection with the accounts during the course of the past year. A warrant for the sum of £18,936 19s. 4d., represented to be for "Loans Services,"—namely, for "charges in connection with the negotiation of the late Loan," that is to say, the Loan of £3,249,500 floated in London in the month of May, 1879, was submitted by the Treasurer for my certificate, upon which I felt it to be my duty to raise a question, and as we could not agree the case was forwarded by me for the opinion of the law officers.

The Treasurer's contention was that whereas the Loan Fund in the Colony had been fed by advances from the Consolidated Revenue it was fair to charge to Loan Services certain charges brought forward by the Bank of New South Wales in connection with advances made by its branch in London on the Public Account; but inasmuch as on analyzing those charges it was found that a very small proportion had any reference to "Loans," I demurred to signing the certificate required by the Audit Act. The Treasurer subsequently gave way and placed the sum on the Supplementary Estimates. The papers in the case will be found in the Appendix marked A.

7. A further disagreement with the Treasury has to be reported in connection with a warrant submitted for the sum of £76,857 12s. 7d., representing transfers from the Consolidated Revenue Fund to the Treasurer's Advance Account for re-issue from that account. But inasmuch as no vouchers had been furnished for several of the payments, I felt bound to withhold my certificate for the issue of the money until vouchers were furnished by which the credits could be verified. Upon the assurance however of the Treasury Accountant that the missing vouchers would be forthcoming, I was induced to certify to the legal availability of the money. The Treasurer having insisted on his right to demand a warrant in the absence of supporting vouchers, I felt constrained to submit the question for the opinion of the law officers, but in consequence of his having received intimation that the vouchers had been furnished, the Attorney General did not deem it necessary to give an opinion on the question. The correspondence will be found in the Appendix marked B.

8. A difference which it is my duty to notice arose with the Treasury on the subject of a claim to refund of deductions under the Superannuation Act of 1864. By the Superannuation Act Repeal Act of 1873 (section 9), officers in the Public Service at the time of the passing of this Act were entitled to the refund of deductions that had been made from their salaries under the Act of 1864, but it had been ruled by a legal opinion given in 1873—(See Appendix to my report on the Accounts of that year)—that those officers only were entitled to refunds from whose pay or salary deductions were, up to the passing of the Act, continuing to be made under the Act of 1864. A claim was made on behalf of Mr. Samuel South, an officer then in the Telegraph Department, and formerly in the Railway Department, but inasmuch as his service did not fulfil the obligations declared to be essential under the opinion above quoted, I felt constrained to decline to certify that he was entitled to the refund claimed. In consequence of the pressure brought to bear upon me, I deemed it desirable to submit the case for the opinion of the Law officers. I beg to append copies of the case and of the opinion given, by which it will be seen that the Audit Office view of the question received favourable support. (*See Appendix C.*)



9. In my report on the Accounts for 1879 (clause 10), I had to invite attention to certain overcharges made by the Bank of New South Wales under the Agreement of 1876 for Commission on payments made in London. I have now to report the credit by the Bank on the 29th of December last of a sum of £24,033 6s. 5d. to the Public Account in liquidation of this and other claims made by the Treasury, as set forth in the Statement in the Appendix marked D.

After ineffectual negotiations with the several Banking institutions of the Colony for the conduct of the Public Banking Business, an agreement was finally made with the Bank of New South Wales, and approved by the Governor and Executive Council, on the 8th of February, for a period of two years certain, from the 1st day of January, 1881, to be terminable at any time afterwards by six months' notice from either side. Although applied for in the usual course the Audit Department has, in so far as any official communication is concerned,\* been kept in complete ignorance of the existence of the agreement. A copy thereof was laid on the table of your Honourable House on the 8th of April last, together with the correspondence in connection with it, and it was only through this channel that I obtained any knowledge of the terms agreed upon.

10. In the year 1879 the advance to the Treasurer, to enable him to make advances to Public Officers, and on account of other Governments, and to pay expenses of an unforeseen nature, was raised from £60,000 to £100,000, the whole amount to be adjusted not later than the 31st of December, 1880. It is my duty to report that by letter dated 31st December, I was informed that the Advance Account would require to remain unadjusted until the re-assembling of Parliament enabled the Treasurer to make provision for the same; and on the 9th May I received intimation, by letter of same date, that the advance had been adjusted and the amount repaid on the 3rd of that month. I do not think that I shall be travelling out of the realm of my duty if I submit for the information of Parliament an Abstract of the transactions of the year as they are recorded in the Registers of the Audit Department under the head of "Treasurer's Advance Account."

Upon inspection of the Statements which will be found in the Appendix marked E, it will be seen that of the issues amounting to £403,167 9s. 10d.—*vide* Special Deposit Accounts, page 89, in the Treasurer's Abstracts—there was paid out as follows, viz. :—

Pending Warrants	...	...	...	...	...	£105,628	8	1
Supplementing Votes	...	...	...	...	...	159,611	7	0
New Services	...	...	...	...	...	137,927	14	9
Total	...	...	...	...	...	£403,167	9	10

11. The Accounts of the Commissioner and Engineer-in-Chief for Roads and Bridges having shown that the Votes for the Service of 1879 had been used for the Service of 1880, a surcharge to the amount of £19,414 9s. 10d. was raised with a view to the bringing of the expenditure legitimately within the votes of Parliament. It was pleaded by the Department that the introduction of the 15th clause into the Appropriation Act justified the course that had been taken, as it gave the votes for 1879 vitality to the 31st December, 1880. The question was referred by the Commissioner for Roads to the Treasury with a view to ascertain the correctness of his position, and if not confirmed to ascertain whether the Treasurer would be disposed to place upon the Estimates a sum to make good the surcharge, seeing that the votes for 1879 were completely exhausted. The

\* Since this Report was closed a communication has been received from the Treasury transmitting the agreement.



The view taken by the Treasury was not favourable to the Roads Department, but inasmuch as the public interests were not prejudiced by the course adopted, and the persistence in my objections would have upset the accounts, and involved considerable trouble to all three Departments without corresponding benefit, I was induced to withdraw the surcharge on condition that the irregular practice should at once be abandoned. (*See Appendix F.*) I should here notice the unsatisfactory manner in which the Road Accounts *under Trustees* are rendered. There is great delay in getting in the accounts and when furnished they are often full of inaccuracies. I may perhaps be permitted to express the opinion that it would conduce very much, I think, to economy, and I am sure, to greater regularity, in the disposal of the votes for minor roads if their administration were kept more within the control of the Department.

12. A question in connection with charges for Trial Surveys under the "Tramways Extension Act of 1880" (43 Vic., No. 25) was raised by this Department as to the legality of their debit, firstly to Railway Trial Surveys, and secondly to the Public Works Loan Act of 1880 (44 Vic., No. 12). Under this Act provision was made to the extent of £600,000 for the construction of Tramways, authorised by the Act 43 Victoria, No. 25, but no vote had been taken for the preliminary survey of Tramway lines, and therefore the Commissioner for Railways had sanctioned the expenditure for salaries and allowances to surveyors, &c., to the vote for Railway Trial Surveys, and had subsequently transferred it, at my instigation, to the Tramway Loan Vote above referred to. Upon a careful comparison of the two Acts, however, it appeared that the vote of £600,000 was confined to the construction of the Tramways authorised by the Act 43 Victoria, No. 25, and as the services for which the charges were made were not authorised by that Act, I advised that a vote should be taken to cover the expenditure which still remains a charge upon the Loan Vote referred to. As the "Tramways Extension Act" authorises the construction of Tramways other than those mentioned in the Schedules to that Act, the Commissioner for Railways urged that the spirit, if not the letter, of the Appropriation in the Loan Act (44 Vic., No. 12) justified the charge to that Loan, and as the point was a moot point, I have not thought it incumbent upon me to disallow the payment, although it is one which seems proper to be brought under the notice of Parliament.

The minutes and correspondence on the subject are given in the Appendix marked G.

13. Another difficulty has occurred with the Railway Department in consequence of the apparently unnecessary limitation of the terms of appropriation in the Loans Act 40 Vic. No. 12. Votes were taken under that Act as follows, for "Railway Extensions" :—

Orange to Wellington	...	...	...	...	...	£350,000
Wellington to Dubbo	...	...	...	...	...	260,000

and Warrants were certified to the Treasurer to the full extent of these votes.

It appeared from a memorandum of the Engineer-in-Chief for Railways that whilst the vote for the extension from Orange to Wellington was exhausted, there was an unexpended balance of £136,964 on the extension from Wellington to Dubbo, and he asked that the total length might be treated as one vote. This course was approved by the Minister and concurred in by the Treasurer; but it was thought proper to submit the question for my opinion. Whilst fully recognizing the reasonableness of the proposition I felt unable to concur in it, in the face of  
the



the express provision contained in the 3rd clause of the "Loans Fund Amalgamation Act of 1879" which is to this effect: "Provided that nothing in this section contained shall authorize the application to any such Loan Service of any larger sum of money than is or shall be by the special Act authorizing such service expressly appropriated or set apart therefor."

Whatever view may be taken by the Minister who can defend his action before Parliament, I have always considered that the Auditor General is bound by the strict letter of the law; and when that is of no doubtful interpretation, no supposed intention of Parliament can be allowed to override it.

Under these circumstances, when it was found that the warrants for the first part of the line were exhausted, and that payments were being made out of the warrants granted for the second part of the line, those payments were challenged, and they have been placed in suspense. Notice of disallowance has been given from time to time to the Treasurer, and some of the discharges, which under the 28th section of the Audit Act I am required to give have been withheld, pending the settlement of the question towards which object no attention has to my knowledge yet been given.

The Engineer-in-Chief states that the division of the vote was a departure from his intention, and the subsequent vote of £40,000 in the "Loans' Act" (44 Vic. No. 12) to complete the works—Orange to Dubbo—would seem to show that the Legislature intended that the line should be one. Nevertheless, I feel myself bound by the terms of the Appropriation, and continue to hold in suspense payments to the extent of £107,821 6s. 4d., as per statement in the Appendix marked H. By this statement it would appear that at the close of the year there was a net credit balance on the whole line, "Orange to Dubbo," of £62,668 16s. 8d.

14. Payments to the extent of £10,630 19s. 2d., on account of Immigration in the year 1879 having been charged to the "Treasurer's Advance Account," that sum was on the 27th of January of the present year transferred to the debit of the Immigration Remittances Trust Fund. Exception had been taken by me to the charge to the Immigration Vote of 1880, of certain services rendered in 1879 under a Warrant obtained against the appropriation for 1880, and the Treasury was advised that the payments as posted must be disallowed. At the same time the Treasury was informed that by a return obtained from the Agent for Immigration the sum of £7,813, paid out of the 1879 vote, was chargeable to the account of "Immigration Remittances," and should be transferred to that account. This opinion was based upon the ground that the immigrants themselves had contributed to that extent towards the cost of freight of the vessels employed in their transport. This view was at first combated, but seeing that the only way out of the difficulty, if my proposition was rejected, was to apply to Parliament for a vote, it was determined to make the transfer and so relieve the vote.

15. An attempt was made by the Department for Mines to make use of a vote of £5,000 for prospecting for gold for the service of the year 1878 towards the service of the year 1880, which I was obliged to challenge. It was contended by the Department that under the 15th clause of the Appropriation Act the vote was kept alive till the 31st December, 1880, but upon its being shown that, whilst the vote was applicable to the payment of services rendered in 1878 up to the end of 1880, it was not applicable to the payment of services rendered in 1880, unless under contract, a re-vote was taken in the Estimates for 1880 out of the accumulated Surplus Fund, to which the expenditure was carried.



16. In accordance with the directions contained in the 36th clause of the Audit Act, I have now to report the following cases of default in accounting for Public Moneys.

In my Report on last year's Accounts I had occasion to notice that deficiencies had been brought to light in the accounts of the Prisons Department, and that the Deputy Comptroller had pleaded guilty to the embezzlement of certain sums paid to him by the Roads Department for Prison labour. It is now my duty to report that Mr. W. G. Beverley is undergoing a sentence of imprisonment for his defalcations, but I have not been informed as to, nor have I the means of ascertaining the extent of, his embezzlements. The result of the Treasury Inspector's inquiry has not been communicated to me, and as the Audit Act does not empower me to enter the Public Offices I am precluded from instituting any inquiry of my own into the matter.

The Audit Department is thus placed at a disadvantage in its attempt to comply with the terms of the Audit Act, which requires full particulars "of every case in which default shall have been made in accounting for Public or other moneys."

On the 29th of June, 1880, I forwarded to the Treasury a list of unsatisfied surcharges raised upon the Accounts of the Comptroller General of Prisons, extending as far back as the 6th May, 1878, shewing a total of £91 11s. 1d.,\* and requested that under the provisions of the 29th section of the Audit Act they might be enforced against that officer. To this letter a reply was received under date 13th July, 1880, to the effect that the Colonial Treasurer had approved of the matter remaining in abeyance pending action by the Colonial Secretary. I was not informed under what provision of the law the Treasurer came to this resolution, nor can I find in the Audit Act any authority for it. The 30th section of the Act gives to Public Accountants the right of appeal to the Governor in Council against a surcharge of the Auditor-General, but authorises no lesser authority to interpose. On the 7th of September, and again on the 19th January last, I reminded the Treasurer of the still unsatisfied state of this surcharge, but to these reminders no attention has been given, in so far as my knowledge extends.

Again, on the 9th of March last I forwarded a second list of surcharges, amounting to £45 19s. 3d., requesting their enforcement under the 29th section of the Audit Act, and in so far as I have the means of knowing, no action has yet been taken for the recovery of the money. The surcharges still stand in the books of this Department against the Comptroller General of Prisons, and a list of these will be found in the Appendix marked I.

17. Mr. J. T. Evans, a clerk in the Department of Lands, was found to have altered a cheque of the Under Secretary's for the payment of certain salaries for the sum of £18 15s., to £818 15s., and to have disappeared with the proceeds. The fraud was not detected until the delinquent had absconded. It was ascertained that he had taken his passage in a ship sailing for San Francisco, and he was followed by a detective in the mail steamer, who received him on landing and brought him back. A bank draft for £640 was found upon his person, and pleading guilty he was sentenced to a term of imprisonment.

There was found in his possession besides the draft referred to cash to the extent of £62, and a sum of £25 was recovered from his landlord. The public loss, therefore,

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\* Since this list was sent on, three surcharges to the amount of £2 17s. 5d. have been withdrawn.



therefore, was reduced to comparatively small dimensions. The authority of the Governor and Executive Council (see minute in the Appendix marked J) was obtained under the 31st clause of the Audit Act to enable me to pass accounts found to be unacquitted, to the extent of £165 11s. 2d., which has been done accordingly.

18. Mr. Sidney Schrieber, Clerk of Petty Sessions and Land Agent at Bre-warrina, disappeared from his district, and has not been heard of. It appears by a statement published in the Appendix marked K that the amount of his collections unaccounted for was—

As Clerk of Petty Sessions	...	...	...	...	£134	0	6
As Land Agent	...	...	...	...	684	17	9
					£818	18	3
There was recovered from his sureties	...	...	...	...	634	0	6
Leaving a deficiency of	...	...	...	...	£184	17	9

19. The following defaults, for the curing of which Executive authority has been obtained, also require to be noticed, viz.:—

The late G. H. Rowley, Land Agent at Hartley	...	...	£10	0	0
And M. Hanrahan, late assistant Land Agent at Dubbo	...	...	3	0	0

both of these being short remittances in connection with the purchase or lease of lands.

20. In the Appendix will be found the usual list of Balances transferred from one head of service to another by the authority of the Governor and Executive Council under the provisions of the 18th section of the Audit Act. (See Appendix L.)

21. Under the 31st section of the Audit Act, the authority of the Governor and Executive Council has been obtained to enable me to pass certain payments without the production of vouchers, which will be found set forth in the Appendix marked M, but they are not of sufficient importance to require special comment.

22. A list of surcharges raised during the year, showing those recovered, withdrawn, and outstanding in connection with the several Departments named in the list is submitted for reference if required. (See Appendix N.)

The only items which seem to require particular notice are those connected with the accounts of the Comptroller-General of Prisons, £95 3s. and £42 7s., and the surcharge of £4 10s. against the late Superintendent of Stores. These have been the subject of special reference to the Treasurer for enforcement under the 29th section of the Audit Act, but up to this time remain unsettled, and the items are held open as against the parties in the books of this department.

23. I have further appended to this Report the undermentioned statements:—

Appendix O. *First.* A schedule of payments made without warrants, and disallowed in the Treasurer's Accounts.

Appendix P. *Second.* The usual statements in connection with the Registration of Brands and Public Abattoirs, which are not separately shown in the Treasurer's Statements, although so required by the Act.

Appendix Q. *Third.* A specification of the liabilities of the Consolidated Revenue Fund (proper) for the year 1880.



24. Under the opinion given by Mr. Attorney-General Windeyer in 1879, the following officers have retired upon the fund provided by the Constitution Act, during the course of the past year, known as Schedule B, namely:—

T. C. Battley, Clerk of Petty Sessions, after 36 years service	£118	12	0
Charles Nightingale, Post Office, 28 years service	...	...	176 15 0
L. I. Brennand, Stores, 25 years service	...	...	142 17 0

25. A statement showing the names of officers, and the amount of refund of contributions, with interest paid to each under the provisions of the 9th section of the Superannuation Act Repeal Act of 1873 will be found in the Appendix marked R. It had been held that the words of the 9th and 13th sections, quoted below,\* precluded the refund of deductions to officers in receipt of pensions, but the legal opinion before quoted in the case of Mr. Phillips set at rest the doubts that had existed on this point.

There still exists in the minds of many contributors a doubt as to the expediency of claiming the deductions made from their salaries, under the Act of 1864, for fear of prejudicing their claims; and I may, perhaps, be permitted to express an opinion that if the reception of their contributions does not prejudice the interests of officers to whom pensions are assigned under the Constitution Act, neither should it prejudice the interests of those who may be in a position to prefer a claim under the Act of 1864.

26. In the Appendix will be found the undermentioned Returns, viz.:—

*First*—A Statement of Advances made to Public Departments to 31st Appendix S.  
December, 1880, but remaining unadjusted at this date.

*Second*—A Statement of the Number of Letters and Queries issued to Appendix T.  
Public Accountants to 31st December, 1880, unreplied to at this date.

The latter Statement is published as evidencing the difficulties with which the Audit Department has to contend in its efforts to extend an effective supervision over the public accounts. Indeed, the inattention to, and the delay in replying to, the queries from the Department, may be regarded as the chief obstacle to prompt and effective audit.

27. The great addition to the clerical labor of the department by the legislation of the past year is also deserving of notice.

The introduction of the Public Instruction Act has, by the conversion of the whole of the Education Staff into Civil Servants, added considerable over 2,000 to the number of public servants with specific salaries voted by Parliament, and requiring individual attention, added to which it has been found necessary to make a monthly in place of a yearly audit of the general accounts of the department.

Then there are the Stamp Duties Act, the Wharfage and Tonnage Rates Act, and the Lands Act Further Amendment Act, all involving more or less careful supervision.

The

\* 36 Vic. No. 29, sec. 9:—Provided always that no such deductions shall be refunded to any person to whom any pension gratuity or payment shall have been or be granted or made under this or any Imperial or the said repealed Act and that no pension gratuity or payment under this Act shall be granted or made to any person to whom any such deductions shall have been or be refunded as aforesaid.

36 Vic. No. 39, sec. 13:—Provided always that nothing in this Act shall be deemed to alter or affect the Constitution Act or any instruction issued by Her Majesty to the Governor in pursuance thereof or to prejudice or affect the rights of any members of the Civil Service in office at the time of the passing of this Act and who shall not have received any refund of deductions under the 9th section hereof to any pensions or superannuation allowances to which they may claim to be entitled by virtue of any Imperial Act Order in Council or instruction as aforesaid.



The number of primary or covering vouchers to the Treasurer's Receipts and Payments have increased from 51,729 in 1878 to 60,688 in 1880, with, of course, a corresponding increase in the number of subordinate vouchers or documents by way of support to the covering vouchers, and all demanding careful examination.

The Land Revenue also exhibits an addition to the Registers of Conditional Purchases during 1880 of about 9,000 selections, whilst for the present year Registers have to be opened for a further addition of nearly 10,000 selections. It may not be uninteresting to state that there were upon the Registers of the Department, at the close of the last year, no less than 95,629 selections subject to annual payment of interest, and requiring careful supervision to check the payments due under the provisions of the law.

28. I have further to invite attention to three separate statements in the Appendix marked U 1, 2, 3, designed to show the payments on account of the Sydney International Exhibition during the past year. They show the expenditure as follows, viz. :—

1. Out of Special Vote ... ..	£33,000	0	0
2. From Receipts under the Act of 1879 ... ..	28,710	15	1
3. From Treasurer's Advance ... ..	19,166	0	2
Total ... ..	£80,876	15	3

The expenditure at the close of 1879 was,

Under the Act ... ..	£15,083	5	6
Under Votes ... ..	214,733	1	2
	229,816	6	8

Grand total ... .. £310,693 1 11

The receipts were to 31st December, 1879 ...	£25,186	13	4
“ “ “ 1880 ...	18,677	9	8
	43,864	3	0

Making the total net cost to the close of 1880 ... .. £266,828 18 11

It should be noticed that in the No. 3 account there are payments by the Bank of New South Wales, in London, to the extent of £6,287 6s. 6d., for which no accounts have yet been furnished.

29. By the Bank Sheets of the London branch of the Bank of New South Wales for the month of December, 1880, there appear to be two charges :—

One for Interest, July to December ... ..	£23,269	16	10
One for Commission, same date ... ..	2,373	4	4
Together ... ..	£25,643	1	2

Which for want of appropriation or otherwise of funds to which they could be charged, have not been adjusted in the Treasurer's Sydney Accounts. (*See Appendix V.*) On the charge for Commission, a surcharge will have to be raised when the sum is brought to account.

30. I have only to add that, subject to the objections herein contained, the accounts are found to correspond with the postings in the Audit Department.

Department of Audit,  
30th June, 1881.

C. ROLLESTON,  
Auditor General.

APPENDIX



APPENDIX A.

GENERAL LOAN ACCOUNT.

Warrant, No. 34 ; Act, 33 Vic. No. 18.

To the Auditor General,—

The amount of moneys likely to become due and payable out of the General Loan Fund, during March now next, is eighteen thousand nine hundred and thirty-six pounds nineteen shillings and four pence, and the services and purposes for which the same will be required are as follows (that is to say) :—

For Services payable out of the General Loan Fund :—

Charges in connection with the negotiation of the late loan ... .. £18,936 19 4  
Dated this 22nd day of March, 1880. JAMES WATSON,  
Treasurer.

Memorandum, Warrant No. 34.

FROM the minutes accompanying the proposed warrant No. 34 it would appear that the sum of £18,936 19s. 4d., to which the Auditor General is requested to certify as for “Charges in connection with the negotiation of the late loan,” consists of interest on special advances made by the Bank of New South Wales in London on the security of Debentures to be sold, and these advances (£500,000 in all) are stated to have been obtained from the Bank “for loan services.”

On referring to the London accounts it appears that from the date of the first advance of £100,000 (4th November, 1878) to 30th September, 1879, the whole of the London payments amounted to £842,309 7s. 7d., and were chargeable as follow :—

Consolidated Revenue Fund	...	...	...	...	...	£596,096	0	2
Trust Fund	...	...	...	...	...	175,521	12	7
Loan Services	...	...	...	...	...	70,691	14	10

and (excepting the sum of £5,847 10s. 11d., Exhibition account) have been so adjusted according to the Treasury accounts.

The statement accompanying shows the periods of the accounts and the charges for interest. The difference in excess of £68 9s. 10d. stated in the proposed warrant may probably be for a sum in the October accounts which have not reached this Department.

The interest to 31st December, 1878 (£1,517 16s. 2d.), has been already adjusted, and I think correctly, by charging it to the Consolidated Revenue Fund.

The outstanding interest now in question should in my judgment be also so adjusted, as the advances were clearly obtained under the circumstances and views set forth in Mr. Watson’s minute of 13th January, 1879, and have clearly nothing to do with the negotiation of the loan. Those advances (and as continued beyond 1st April, 1879) formed part of an arrangement devised to economize the public funds, saving the loss of 4 per cent. on moneys deposited in the banks in Sydney by obtaining an advance of a similar amount in London, and thus expenses attached to these advances would not improperly be a legitimate set-off against the 4 per cent. derived to the Consolidated Revenue Fund from the special deposits in the Sydney banks.

The revenue is of course chargeable with the interest of all moneys borrowed to make up its deficiency, but it is not all clear that borrowed money should bear the cost of the interest by paying it to the Revenue while securities were being negotiated for a loan, the Revenue being in the meantime in a position to make advances without loss.

C. ROLLESTON,  
A.G.

Department of Audit, 24 March, 1880.

*Advances by the Bank of New South Wales.		Payments by the Bank of New South Wales, London.															
Date.	Amount.	C. R. Fund.			Trust Fund.		Loans Funds.		Total.		Interest.			Remarks.			
1878.	£	£	s.	d.	£	s.	d.	£	s.	d.	(Net.) £ s. d.			Notcharged. ,, ,,			
4 Nov. to 31 Dec. 1879.	*200,000	29,094	5	5	40,300	9	0	7,917	12	10	77,312	7	3		1,517	16	2
Jan. to March ...	*300,000	276,828	1	9	54,803	5	0	8,884	3	0	340,515	9	9		6,334	4	9
April to June .....	.....	23,044	13	10	26,656	11	8	32,504	14	0	82,205	19	6		6,232	17	5
July to Sept. ....	.....	267,128	19	2*	53,761	6	11	21,385	5	0	342,275	11	1		6,301	7	4
		596,096	0	2	175,521	12	7	70,691	14	10	842,309	7	7	18,868	9	6	

\* Includes £5,847 10s. 11d. on account of Exhibition not yet charged.

Minute Paper.

The Treasury, New South Wales, Sydney, 5 April, 1880.

Subject :—Interest on advances by the Bank of New South Wales, London.

It appears to me that the Auditor General has taken an erroneous view of this matter. The advance of £500,000 was obtained against Debentures transmitted to London for sale in August, 1878, and was renewed simply because it was not considered prudent to negotiate a loan when the money market was unfavourable. It will be seen from the Treasurer’s minute of the 13th January, 1879, to which the Auditor General refers, that in December, 1878, the Agent General stated that possibly our Debentures would bring 93. By continuing the advance and delaying the sale the price realized was £98 8s. 2d., so that we actually got an increase of £5 8s. 2d. per cent., or on the whole sale a sum of £175,770 16s. 8d.

Under these circumstances it is surely right that this enhanced price should bear the interest on the advance which after all amounts to somewhere about 11s. 6d. per cent. only.

When



When the Auditor General points out that the payments in London, on which this interest has been charged, are for Trust Fund and Revenue Services chiefly, he forgets that during the same period we were making far larger payments in the colony on account of Loan Services for which we had no Loan Funds. A mere book arrangement in no way alters the fact that the money advanced was in reality borrowed for carrying on Loan Services, pending the negotiation of our debentures in London. During the first three quarters of the year 1879 the payments for Loan Services, for which we had no Loan money available beyond the £500,000 advanced, amounted to about £1,120,000. It must therefore be evident that the proposed charge is not only a perfectly fair one against the Loans Account, but one which could not with propriety be otherwise dealt with. Interest of this nature has repeatedly been charged against the proceeds of loans.

JAMES THOMSON, C.I.

The Auditor General appears to me to have taken an erroneous view of this case. The advances were made against the debentures, which, had they not been obtained, and the debentures had been sold, would have resulted in a heavy loss to the country, but by obtaining the advances to carry on loan works the debentures subsequently realized a considerable advance, and this large gain is I maintain fairly chargeable with the interest on the advances obtained from the Bank.—J.W., 29/4/80. The Auditor General.—G.E., B.C., 3/5/80.

The Auditor General would be glad if the cases in which interest has been charged against loans could be pointed out to him, and also the appropriation under which he is asked to certify as legally available the sum specified in the proposed warrant. As an administrative arrangement the Auditor General does not presume to question the policy of the Treasurer's view, but he cannot see his way to certify that the money is legally available.—C. ROLLESTON, Department of Audit, 5 May, 1880, B.C. The Under Secretary for Finance and Trade.

MEMO. in reply to the Auditor General's minute of the 5th instant with respect to the interest charge for advances by the Bank of New South Wales, pending the negotiation of the last Loan in London.

1. In the Loan Statement for the year 1856, signed "W. C. Mayne, Auditor General," the sum of £506 3s. is charged for interest paid to the Commercial Bank upon overdrawn account.

2. In an appendix to that statement it is shown that £2,282 9s. 4d. was paid as interest on Treasury drafts prior to sale of debentures.

3. In the Loan Statement for 1857, also signed by W. C. Mayne, Auditor General, the sum of £1,147 11s. 2d. is charged for interest on Treasury drafts prior to sale of debentures.

4. In the Loan Statement for 1867 the sum of £7,413 12s. 1d. appears under the head "Charges on the sale of debentures," of which I believe a large portion is for interest on advances. Of this, however, I am not quite certain, as I have no means at my command for ascertaining it positively, but the vouchers in the Audit Department will readily enable the Auditor General to determine the question.

5. Although not quite to the point, I desire to state as bearing upon the subject somewhat, that the discount allowed on instalments of loans paid by the purchasers of our debentures before they become due has always been made a charge on the sale. In 1868, debentures were sold in London to the nominal value of £1,590,000, the charges on which amounted to £22,741 11s. 2d.; of this sum £10,816 11s. 2d. was for discount on payments before due dates. Had these payments not been made, and the bank had advanced the money pending the final payments of the loan, the interest payable to the bank for such advances would have been no more than that allowed to the purchasers of our debentures in the form of discount for instalments paid in advance. That being so there is really little or no difference in the nature of the two charges, so far at least as the loan itself is concerned.

6. The Auditor General wants to know the appropriation under which he is asked to certify as legally available for the payment of the interest in question. When Parliament authorises a loan to be raised, authority is given to borrow as much money as will carry out the various works, to the amounts specified in the Loan Act. The charges incurred in raising the loan (which have sometimes, as already pointed out, included interest on bank advances pending sale of debentures) must go to reduce the proceeds, and may either be deducted from the selling price before bringing the same to account in the Treasury books, or made a regular payment out of Loan Funds, as has frequently been done, for which of course there is no specific vote, as such is not required, and has never been obtained. The Auditor General might just as well ask the Treasurer to point out a specific vote for the payment of the interest on the public debt, or for revenue refunded, or charges on collections, as to ask to have the vote for the charges on the sale of debentures pointed out.

It is to be regretted that the proceeds of the debentures were not reduced by the interest charge before they were brought to account in our books, for it is probable it would not in that case have been objected to by the Auditor General. That omission or oversight should not, however, prevent the payment of the amount out of the General Loans Account, which will require in all likelihood to be supplemented by either a vote from the Consolidated Revenue Fund, or a fresh loan to make good the amounts short raised in consequence of our loans having realised less than par.

JAMES THOMSON, C.A.

The course proposed by the Treasury appears to me so clear, and is one which has been adopted previously, that I fail to see any valid objection.—J.W., 12/5/80. The Auditor General.—G.E., 14/5/80, B.C.



## Memorandum for the Auditor General.

I do not think this further minute of the Treasury mends the matter.

The arrangements in the case quoted in 1855-6-7 were altogether peculiar, and are not parallel to the present one ; and occurred moreover at a time prior to Responsible Government, when the Government had had little experience in Loans.

The case of 1867 cannot be determined from any papers yet traceable in this office, the accounts of the Oriental Bank for the period having gone astray. But whether interest was included or not, the case did not occur under the Audit Act, and really has no proper bearing on the case, as will be shown presently.

The reference to the allowance of discount to the contributors to the loan is unfortunate, as such allowance formed part of the terms of the sale of the debentures, and has no connection whatever with the point at issue.

It is equally beside the question to refer to the payments of interest on loans or charges on collections, as both are provided for by statute. Refunds of revenue are merely corrections of mistakes or excessive credits which, not being revenue at all, are not open to the demand for reference to appropriation.

The warrant asked for is for neither of those classes of payments, but for the issue of *money raised by the sale of debentures*, the application of which is distinctly forbidden to be paid, used, or applied on any pretence directly or indirectly to or for any other purpose than what is specifically directed in the Loan Acts.

The expense of the financial operations of which the sums stated in the warrant form a part should, in my opinion, be provided for in some other way, the same as is done with the expense of exchanges on remittances and like expenditure.

I see no possible ground for certifying to a warrant such as that submitted, and I am satisfied that the question would never have been raised but for the falling off of the revenue and increase of expenditure.

E. A. RENNIE,  
19/5/80.

## Case for opinion of Attorney General.

THE Auditor General is asked to certify that the sum of £18,936 19s. 4d., under the head of "Charges in connection with the negotiation of the late loan," is legally available.

The above sum is said to be for interest on the special advances made by the Bank of New South Wales in London, on the security of the loan ; but inasmuch as those advances were used in great part for *general* purposes, and only in small part for loan purposes, viz. :—

Consolidated Revenue Fund...	...	...	£596,096	0	2
Trust Fund ...	...	...	175,521	12	7
Loans Fund ...	...	...	70,691	14	10

the Auditor General demurred to signing the certificate that the money was legally available as a charge upon the Loan Fund.

2. The Colonial Treasurer presses the claim on the grounds that the Loan Fund *in the Colony* was being fed by even larger advances from the Consolidated Revenue *without interest* ; and therefore it is only fair that the Loan Fund should bear the charge made from advances in London.

3. The Auditor General does not question the reasonableness or equity of the contention, but he does not see his way to certify that the money is legally chargeable to the Loan Fund, seeing that all the ordinary charges have already been debited to it.

He contends that it should be submitted to Parliament for vote in the usual way, and seeks the Attorney General's opinion on the question.

C. ROLLESTON,  
Auditor General.

20th May, 1880.

My honorable colleague the Colonial Treasurer having intimated to me that it is his intention to submit a vote to Parliament to cover the sum in question, it is not necessary that I should give any opinion upon the matter.

ROBERT WISDOM,  
A.G., 18/6/80.

Recd. 25 June, 1880.—J.W.



C. ROLLESTON.

LIST of Vouchers charged to Treasurer's Advance Account, and included in amounts on Transfer Voucher, for which only substitutes have at present been received at this office.

Voucher.	Claimant's Name.	Account.	Amount.
			£ s. d.
2025	H. Watson ... ..	Gaols and Court-houses, 1880 ... ..	445 0 0
2026	A. Murray ... ..	" " " " " " " "	22 0 0
2506	Fitzgerald & Co. ... ..	Repairs, Public Buildings, 1880 ... ..	60 15 0
2507	" " " " " " " "	" " " " " " " "	27 0 0
2508	Jno. Edwards ... ..	" " " " " " " "	2 8 0
2509	" " " " " " " "	" " " " " " " "	1 4 0
2521	J. Barnet ... ..	To pay Exhibition ... ..	8 10 7
2522	P. J. D'Arcy ... ..	Repairs, Telegraph Stations ... ..	100 0 0
3328	J. Barnet ... ..	To pay Exhibition ... ..	8 10 7
3329	W. M'Gill ... ..	Gaols and Court-houses, 1880 ... ..	20 0 0
3378	J. Barnet ... ..	To pay Exhibition ... ..	4 0 0
3398	J. J. Livingstone ... ..	Repairs, Public Buildings, 1880 ... ..	41 16 1
3343	A. Tornaghi ... ..	Repairs, Telegraph Stations ... ..	140 0 0
3444	J. Barnet ... ..	To pay Exhibition ... ..	7 0 11
3689	Hudson Bros. ... ..	Repairs, Telegraph Stations, 1880 ... ..	274 8 11
3690	" " " " " " " "	" " " " " " " "	204 7 0
3691	" " " " " " " "	Furniture, Public Offices, 1880 ... ..	307 7 6
3692	" " " " " " " "	" " " " " " " "	552 12 11
3693	Bignell & Clarke ... ..	Repairs, Public Buildings, 1880 ... ..	41 0 0
3702	J. Dyson ... ..	" " " " " " " "	24 6 5
3867	Evers & Kennedy ... ..	Under-pinning Wall, Victoria Barracks ... ..	300 0 0
4247	H. P. Dove ... ..	City Sydney Improvement Board, 1880 ... ..	15 15 0
4308	Lord Loftus ... ..	Exhibition ... ..	500 0 0
			£ 3,108 3 6

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

Department of Audit, 2 September, 1880.

Referring to my blank cover memo. of 6th ultimo, on the checking of the statement of the proposed transfer from Treasurer's Advance Account to Votes (since made under voucher 21,428 of 24 August), I have the honor to inform you that those sums for which the original vouchers have not yet been furnished, a statement of which accompanied the B.C. memo., will have to be disallowed until the receipt of original vouchers referred to.

I have, &c.,

I have, &c.,

C. ROLLESTON.

Auditor General.

WARRANT 132.

## Memorandum.

Reference is requested to the Auditor General's letter of 2nd instant, respecting the transfer of £76,774 16s. 5d. to the credit of the Treasurer's Advance Account, 1880, from which it will be seen that without the vouchers to the original payments from the said account to the amount of £3,108 3s. 6d., specified in statement of 6th August, and forwarded by blank cover on that date to the Treasury, the Auditor General is unable to pass the transfer to the Revenue Account, and consequently to pass the credit for more than £73,666 12s. 11d.

Department of Audit, 8 September, 1880.

C. ROLLESTON.

The Under Secretary for Finance and Trade.

The Auditor General cannot be expected to certify that sums are legally available for issue when he is not in possession of the means of verifying the credit on which the warrant is claimed. If in any similar circumstances a warrant has been certified for it must have occurred through oversight. B.C., 9/9/80.

WARRANT



## WARRANT 132.

## Memorandum.

In reference to a previous objection to certify the proposed Warrant 132, it is found that now the only original vouchers which remain to be supplied, are the following, viz. :—

Voucher	2,506	...	...	...	...	...	...	£60	15	0
„	2,507	...	...	...	...	...	...	27	0	0
„	2,508	...	...	...	...	...	...	2	8	0
„	2,509	...	...	...	...	...	...	1	4	0
„	2,867	...	...	...	...	...	...	300	0	0
„	3,329	...	...	...	...	...	...	20	0	0

On the assurance, however, that these vouchers, which are stated to have been mislaid (or duplicates thereof completed as originals), will be supplied, and in the urgency arising from the immediate departure of His Excellency the Governor from the Colony, the warrant is now certified.

C. ROLLESTON,

Auditor General, 23/9/80.

The Under Secretary for Finance and Trade.

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

Sir,

The Treasury, New South Wales, Sydney, 25 September, 1880.

I have the honor to acknowledge receipt of a memorandum forwarded to this office with warrant No. 132, in which you state (referring to a previous objection to certify the warrant) that the warrant was so certified and returned to the Treasury on the assurance that certain vouchers assumed to have been mislaid, would be supplied; and in the urgency arising from the immediate departure of his Excellency the Governor from the Colony.

I have submitted your memorandum to the Colonial Treasurer, and to prevent any future mistake or misconception as to the position of this case, as well as to avoid possible obstruction to public business on grounds of an untenable character, I am desired to inform you that the production of vouchers has nothing whatever to do with the obligation imposed upon you to certify to the warrant in question. A sum of money had been placed to the credit of the Treasurer's Advance Account, in recoupment of amounts paid therefrom, and the Treasurer maintains his right to ask for a warrant for the expenditure of an equivalent sum without any reference whatever to the vouchers for the previous expenditure, his liability for the production of which is defined by law as a matter entirely apart from his demand for a warrant.

I am further to state that no one was authorized to give any such assurance as that contained in your memorandum before referred to, and Mr. Watson declines to receive the warrant as accompanied by conditions, or on any plea of urgency such as that which you allege.

I have, &c.,

G. EAGAR.

Case for the Opinion of the Law Officers of the Crown, under the Audit Act of 1870.

THE Opinion of the Honorable the Attorney General is respectfully solicited under the following circumstances :—

By arrangement between the Treasury and Audit Departments the annual vote for "Advance to Treasurer" (now £100,000) is withdrawn at once and in full from the Consolidated Revenue Fund and placed to a Trust Fund Account known as the "Treasurer's Advance Account," and is thus made a circulating fund in the nature of a cash credit.

All payments from it require to be supported by written vouchers, and if not so supported fall to be disallowed under section 31 of the Audit Act.

All repayments to it are effected by transferring the original payments to votes of Parliament, or other funds to which they are subsequently found to be chargeable.

But the allowance of those payments as charges upon votes of Parliament, or otherwise, is, as in the case of the original payments, dependent upon the production of written vouchers,—the same vouchers in fact.

The amount of all such repayments to credit of the Treasurer's Advance Account goes of course to the "Public Account," whence it cannot be redrawn except by a fresh warrant.

On 24th August last the Treasurer transferred or repaid to his advance account out of votes of Parliament, sums advanced by him to the amount in all of £76,774 16s. 5d., but for so much \*of that total he furnished no vouchers for the original payments from the Trust Fund, and of course no vouchers justifying their being "allowed" as charges upon the votes to which they were transferred.

The Treasurer on the ground of this transfer to his credit claimed a warrant for the reissue of the whole amount, but the Auditor General declined to certify that more was legally available for reissue than the amount for which he had received vouchers, thus disallowing the original payments in terms of the 31st section of the Audit Act, pursuant to his letter of 2nd September to the Treasury.

The Treasurer claims to have the Auditor General's certificate to the warrant notwithstanding the non-supply to him of the vouchers upon which the recredit is based.

The question is whether the Auditor General is justified in certifying to the legal availability for issue of moneys when he has no evidence of the payments upon which the warrant is claimed.

C. ROLLESTON,

Auditor General.

Memorandum

Department of Audit, 30th September, 1880.

\*£411 7s. See memo. accom-panying.



## Memorandum of Vouchers not yet received:—

					£	s.	d.
Voucher	2,506.	Fitzgerald & Co.	...	...	60	15	0
"	2,507.	Do.	...	...	27	0	0
"	2,508.	Jno. Edwards ...	...	...	2	8	0
"	2,509.	Do.	...	...	1	4	0
"	3,329.	W. M'Gill ...	...	...	20	0	0
"	2,867.	Evers & Kennedy	...	...	300	0	0
					£411	7	0

Before advising, I wish to be informed as to the practice since the year 1871 in cases of this kind. Also, whether the conditions of section 20 of the Audit Act have been complied with by the Treasurer. I would like moreover to have an opportunity of perusing the correspondence between the Treasury and Audit Departments with respect to this case.—R.W., A.G., 22/10/80. The Auditor General, B.C., 22nd October, 1880.—W.E.P.

## Minute Paper.

Audit Office, New South Wales, Sydney, 26 October, 1880.

Subject:—As to certifying a Warrant without Vouchers.

Memorandum for the Hon. the Attorney General.

THERE seems to have been only one case similar to this which occurred last year, and was brought under the notice of Parliament in the Auditor General's Report on the 1879 Accounts (see clause 21, page 104.)

A warrant was certified in this case, but inadvisedly, as the Auditor General is disposed to think, and he now seeks to be advised as to his legal responsibility in the matter.

2. Copies of the several communications made to the Treasury are herewith, together with the Treasury letter of 25th September—(to be returned.)

3. The provisions of the 20th section of the Audit Act have not been literally complied with. Latitude has generally been taken as to the time of furnishing the cash sheets and supporting vouchers; and in many instances the place of the original vouchers has been supplied by substitute slips, as in this case.

C. ROLLESTON,  
Auditor General.

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

Sir,

3 December, 1880.

Attention to your letter of 25th September last has necessarily been delayed awaiting its return from the Attorney General.

The question that has been raised with reference to the production of vouchers as a necessary precedent to the Auditor General's certifying to the legal availability for reissue of funds transferred from the Advance Account to Votes of Parliament, was referred by me for the opinion of the Attorney General. As the case put for his advice seemed to Mr. Wisdom to open up a wider field of inquiry than it appeared to him desirable to consider and advise upon, and as he had been informed that the vouchers required by me had been furnished, I consented, in compliance with his desire, to withdraw the case.

But whilst I have done this, I cannot allow the position assumed by the Colonial Treasurer in the letter under reply—namely, that he maintains his right to ask for a warrant without any reference whatever to the vouchers for the previous expenditure—to pass unchallenged.

I dispute that right, and (to use your own words) to prevent any future mistake or misconception, as well as to avoid possible obstruction to public business on grounds of an untenable character, I deem it my duty to state for the information of the Colonial Treasurer that I shall decline to certify to any warrant of the class in question, without the credits upon which the warrant is claimed being duly supported by vouchers, always of course subject to the direction of the Law Officers.

I have, &c.,  
C. ROLLESTON,  
Auditor General.

## APPENDIX C.

The Auditor General to the Crown Solicitor.

Sir,

9 October, 1880.

I have the honor to submit for the opinion of the Crown Law Officers, under the authority of the 37th clause of the Audit Act, a case which has arisen under the Superannuation Act Repeal Act of 1873.

In that year the Solicitor General laid down a principle of construction with reference to the refund of deductions which has guided me in dealing with these claims up to the present time.

It will be seen on reference to the papers that an attempt is made by the Treasury officers, under color of the Treasurer's approval, to force me to certify to the claim for a refund of deductions in the case of a Mr. S. N. South, an officer in the Telegraph Department, in the teeth of the opinion above referred to. Whether that opinion is rightly or wrongly interpreted, I feel that I cannot act in contradiction to it, except under an authority in all respects equal to that which laid down the principle for my guidance.

I have, &c.,  
C. ROLLESTON,  
Auditor General.

Case



Case for the opinion of the Crown Law Officers, under the Superannuation Act Repeal Act of 1873  
(36 Vic., No. 29.)

*Re-application of Mr. S. N. South for refund of deductions.*

THE doubt as to Mr. South being legally entitled to the return of the deductions made from his salary arises out of the fact that at the time of the passing of the Repeal Act he did not occupy an office in the Civil Service, from the pay or salary of which deductions were made towards the Superannuation Fund.

This view of the law is taken from an opinion given by Mr. Solicitor-General Innes in the year 1873, copy of which will be found with the Auditor General's report on the Public Accounts of that year. (Appendix A, page 107.)

The Solicitor General there holds "that those officers in the public service who are entitled to a refund of deductions under section 9 of the Superannuation Act Repeal Act of 1873 must be officers who at the time of the passing of the Act were paid or salaried officers, from whose pay or salary deductions were, up to the passing of the Act, continuing to be made under the Act 1864."

This appears not to have been the case with the applicant, who had been removed from the office from the emoluments of which the deductions had been made, and at the time of the passing of the Repeal Act had been re-appointed to an office from which no contributions were called for.

In the face of the opinion quoted above the Auditor General hesitates to certify that the applicant is entitled to the refund and would be obliged by the opinion of the Attorney General thereupon.

C. ROLLESTON,  
Auditor General.

Department of Audit, 9 October, 1880.

The Crown Solicitor to the Auditor General.

Sir,

Crown Solicitor's Office, Sydney, 30 October, 1880.

I have the honor to return herewith the papers forwarded to me, with your letter of the 9th instant, having reference to the application of Mr. South for a refund of contributions to the Superannuation Fund, and to inform you that I have submitted the matter to Mr. Attorney-General Wisdom, a copy of whose advising thereon will be found upon the other side.

I have, &c.,  
JOHN WILLIAMS,  
Crown Solicitor.

COPY OPINION.

I do not think that Mr. South is entitled under the 9th section of the "Superannuation Act Repeal Act of 1873" to a refund of the sums of money deducted from his salary under the provisions of the Superannuation Act of 1864. I agree with the opinion given by Mr. Solicitor-General Innes in 1873, that those "officers in the Public Service who are entitled to a refund of deductions under the Act of 1873 must be officers who at the time of the passing of the Act were *paid or salaried officers from whose pay or salary deductions were up to the passing of the Act continuing to be made under the Act of 1864.*" This construction appears to me to be strongly supported by the form of "Schedule" and "Endorsement of Auditor General" at the end of the Act. The case of Mr. South would seem to be a hard one, and his claim for a refund of deductions might, I think, under the circumstances, be fairly submitted to the consideration of Parliament.

ROBERT WISDOM,  
A.G., 27/10/80.

APPENDIX D.

STATEMENT showing how the sum of £24,033 6s. 5d. repaid by the Bank of New South Wales is made up:—

	£	s.	d.
Interest on Public Account to 31st December, 1879 ... ..	3,283	15	5
Interest on Public Account, January to June, 1880 ... ..	16,147	18	10
Discount on transfer of £250,000 from London (part of £1,986 6s. 0d.) ... ..	378	16	10
Commission on payments in England to 30th September, 1880, overcharged ... ..	4,176	4	4
Interest overcharged on Sydney Account for period 1st April to 30th September, 1880 ... ..	46	11	0
	£24,033	6	5

Department of Audit, 30th June, 1881.



## APPENDIX E.

STATEMENT of the Amounts charged to the Treasurer's Advance Account during the year 1880, and the reasons why the same were charged to that account.

Accounts.	Remarks.	Pending Warrants.	Supplementing Votes.	New Services.
		£ s. d.	£ s. d.	£ s. d.
Lands, 1879...			164 18 9	
Flood repairs to Roads, &c., 1879 ...		147 13 6		
Mines—International Exhibition ...		106 4 7		
Tramway—Redfern to Hunter-street ...		44 12 4		
Breakwater, Shellharbour, 1878 ...			3 8 8	
Railway stores ...		10,834 9 1		
District Courts, 1879 ...			182 18 3	
Sydney University, 1880 ...		1,250 0 0		
„ Grammar School, 1880 ...		375 0 0		
Australian Museum...		250 0 0		
Sydney University—Additional Lecturers ...				500 0 0
Australian Museum—Assistant Taxidermist ...		150 0 0		
Additional shipping facilities, Wollongong ...			4,567 15 3	1,562 9 0
Customs, 1879 ...			962 9 4	
Customs Commissioners, 1879 ...		150 0 0		
Do. Salary of Secretary ...				18 8 3
Do. 1880 ...				108 2 6
Registrar General, 1879 ...			590 7 0	
Do. 1880 ...			66 13 4	300 0 0
New Zealand Cable account ...		979 9 0		
Improvements, Moruya River, 1879 ...				741 17 1
Mauritius Government—Payments on account of ...				47 18 4
Insurances on goods from England...				5,264 3 1
Marine Board, 1879 ...			18 0 0	
City of Sydney Improvement Board, 1879 ...			20 15 2	36 6 0
Do. do. 1880 ...			0 18 6	145 15 0
Costs, Rush <i>ats.</i> M'Namara ...				135 19 10
Parliamentary Library, 1880 ...	{ No reason known for this charge.			20 0 0
Rent of Chambers for Mr. Justice Windeyer, 1879 ...				47 13 6
Printing and bookbinding, 1880 ...		3,515 3 11		
Do. do. purchase of type-founding plant ...				325 0 0
Removing obstructions, Richmond River, 1879 ...				111 1 5
Expenses of cases of diphtheria at La Perouse ...				107 2 0
Treasury salaries ...		14 4 7		189 4 11
Attorney General, 1879 ...			263 10 4	
Black Camp Creek Bridge, 1880 ...				293 2 0
Cost of Manual of Equity Practice Procedure...				31 10 0
Advertising for Government of India	Awaiting repayment			10 10 1
Abattoirs, 1879—Removal of blood				160 14 1
Do. Contingencies ...			199 11 0	
Colonial Secretary, 1880 ...		75 0 0	462 1 11	
Do. 1879 ...			20 14 0	
Quarter Sessions, 1880 ...		6,986 13 4	2,500 0 0	
Do. 1879 ...			31 3 0	
Mines, 1880—Prospecting ...	{ No reason known for charging part, viz., £51 12s. 9d., to Advance Account.		945 13 7	
Copyrights, 1880 ...				150 0 0
Support of Infants, Randwick, 1879			3,218 7 1	
Do. do. 1880 ...		537 9 1	393 5 1	
Society for Protection of Aborigines				100 0 0
Southern Breakwater, Newcastle ...			695 14 4	
Insurances on goods from England, 1879.				42 15 6
Carried forward ...		25,415 19 5	15,308 4 7	10,449 12 7



## APPENDIX E—continued.

Accounts.	Remarks.	Pending Warrants.	Supplementing Votes.	New Services.
		£ s. d.	£ s. d.	£ s. d.
Brought forward ... ..	.....	25,415 19 5	15,308 4 7	10,449 12 7
Expenses—Wantabadgery bushrang- ing case, 1879 ... ..	.....	.....	.....	230 12 0
Monument over remains of Constable Bowen ... ..	.....	.....	.....	74 17 0
Parliamentary Draftsman, 1880, salary of messenger ... ..	.....	.....	.....	13 0 0
Legal Expenses, Crown Lands Act ..	.....	.....	150 7 4	.....
Improving Hyde, Phillip, and Cook Parks, 1880 ... ..	.....	.....	100 0 0	1,000 0 0
Advertising, 1878 ... ..	.....	.....	26 18 3	.....
Valuation of "Warren" property, Cook's River ... ..	.....	.....	.....	21 0 0
Immigration, 1879 ... ..	.....	10,630 19 2	.....	.....
" 1880 ... ..	.....	3,564 10 10	.....	.....
Fencing General Cemeteries, 1880...	.....	487 0 0	482 5 0	.....
District Courts, 1880 ... ..	.....	609 1 0	591 3 4	.....
Stores and Stationery, 1875 ... ..	.....	.....	65 15 1	.....
District Courts, 1881 ... ..	.....	.....	.....	240 0 0
Conditional Land Sales, 1879 ... ..	.....	.....	1,862 9 2	.....
Charitable Institutions, 1880 ... ..	.....	20 0 0	.....	.....
Surveyor General, 1880 ... ..	.....	5 0 0	.....	.....
Colonial Architect, 1879 ... ..	.....	.....	236 14 5	.....
Fisheries Inquiry Commission ... ..	.....	.....	.....	301 7 6
Breakwaters', &c., Clarence River ...	.....	.....	1,512 14 11	.....
Lord Howe's Island—Town residence of magistrate ... ..	.....	.....	.....	80 0 0
" " Cost of supplies, &c... ..	.....	.....	261 9 2	404 10 9
" " Salary of Police Magistrate ... ..	.....	.....	.....	30 0 0
Passage-money of lunatic Englishman	.....	.....	.....	75 0 0
Imperial Pension Fund Commission Account ... ..	.....	34 5 2	.....	.....
Expenses connected with the pay- ment of Imperial Pensioners ... ..	.....	.....	37 14 11	181 5 0
Conveyance of Telegraphic Messages, 1879, during interruption of cable between Batavia and Singapore in Sept., 1879 ... ..	.....	.....	.....	397 11 11
Reprint Statutes of the Colony ... ..	.....	.....	600 0 0	.....
Imperial Pensions Office, 1881 ... ..	.....	.....	.....	6 0 0
Shipping Master, 1880 ... ..	.....	.....	4 3 4	53 6 1
Site for Court-house, Branxton ... ..	.....	.....	.....	100 0 0
" Watch-house, Glebe ... ..	.....	.....	.....	504 0 0
" Lock-up, Callan Park ... ..	.....	.....	.....	200 0 0
" Police buildings, Cobargo ... ..	.....	.....	.....	55 0 0
Supreme and Circuit Courts, 1879...	.....	.....	4 4 6	.....
Prothonotary, 1880 ... ..	.....	2,171 14 0	1,050 0 0	.....
Transmission of Telegraphic Mes- sages, 1879 ... ..	.....	.....	3,003 9 0	.....
Erysipelas Hospital, 1879 ... ..	.....	20 4 0	.....	.....
Rent—Commodore's residence ... ..	.....	.....	416 13 4	.....
Legislative Council, 1879 ... ..	.....	.....	14 16 1	.....
" Assembly, 1879 ... ..	.....	.....	130 13 10	.....
" Council and Assembly, 1879 ... ..	.....	.....	56 2 0	.....
Parramatta River Bridges, 40 Vic., No. 12 ... ..	.....	.....	7,334 18 11	.....
Bridges over Darling, &c., 40 Vic., No. 12 ... ..	.....	.....	.....	.....
Doubling Great Western Line, &c., 44 Vic., No. 12 ... ..	.....	.....	1,595 5 10	.....
Cost of obtaining 25 plans of Sydney Light-house, Barranjoey, 38 Vic., No. 2 ... ..	.....	.....	.....	302 6 9
	.....	.....	.....	100 0 0
	.....	.....	65 18 7	.....
Carried forward ... ..	.....	42,958 13 7	34,912 1 7	14,819 9 7

No reason known for these charges; London ac-  
counts chargeable to  
Loan Funds are usually  
previously charged to  
Trust Fund.

Same remark applies

Same remark as  
above.



## APPENDIX E—continued.

Accounts.	Remarks.	Pending Warrants.	Supplementing Votes.	New Services.
		£ s. d.	£ s. d.	£ s. d.
Brought forward ... ..	.....	42,958 13 7	34,912 1 7	14,819 9 7
Management, &c., tanks and wells, 1880 ... ..	.....	496 15 2	.....	.....
Quarantine, 1879 ... ..	.....	.....	616 10 0	.....
Stores and Stationery, 1879 ... ..	.....	.....	13,334 11 1	.....
Coffins for Paupers, 1879 ... ..	.....	.....	24 13 3	.....
" " 1880 ... ..	.....	.....	95 15 7	.....
Incidental expense to Wharfs, 1879. ... ..	.....	.....	120 0 0	.....
Stamp Office, 1880 ... ..	.....	.....	325 0 0	55 0 0
Macquarie-street Land Resumption Act ... ..	.....	.....	6,629 1 7	48,769 8 9
Further Improvements Recreation Reserve, Orange ... ..	.....	.....	.....	200 0 0
Roman Catholic Orphan School, 1874 ... ..	.....	.....	43 15 8	.....
Parramatta Lunatic Asylum, 1874 ..	.....	.....	152 14 7	.....
Advertising, 1879 ... ..	No reason known for part of this charge.	.....	2,090 14 10	.....
Costs, conveyance, &c., Calder House Estate ... ..	.....	.....	.....	250 0 0
Surveys Water Supply, Sydney ... ..	.....	.....	50 0 0	.....
Seamen's Wages ... ..	.....	22 6 0	.....	.....
To improve character, &c., of lights on coast, 1878 ... ..	.....	.....	208 10 0	.....
Rewards for Apprehension of Offenders, 1879 ... ..	.....	.....	99 10 0	.....
Widening bridge, Ultimo Bridge, 1878 ... ..	.....	.....	93 15 2	.....
Printing and Bookbinding, 1879 ... ..	.....	.....	309 19 0	.....
Police, 1879 ... ..	.....	.....	651 19 0	.....
Crown Solicitor, 1879 ... ..	.....	.....	62 8 2	.....
Volunteer Force Contingencies, 1878 ... ..	.....	.....	948 2 0	.....
Medical Vote, 1878 ... ..	.....	.....	1 1 0	.....
In aid of outfit, Walgett Hospital ... ..	.....	.....	.....	100 0 0
Gratuity to Mrs. Curran ... ..	.....	.....	.....	20 0 0
Light-house, Montague Island, 1877 ... ..	.....	.....	3,197 6 5	.....
Railway working expenses, 1879 ... ..	.....	.....	4,281 0 4	.....
Electric Telegraphs, 1879 ... ..	.....	.....	2,349 6 6	.....
Postage, Public Departments, 1879 ... ..	.....	.....	1,042 1 5	.....
Crown Solicitor, 1880 ... ..	.....	201 6 8	.....	.....
Postage, Public Departments, 1878 ... ..	.....	.....	8 10 6	.....
Reclamation of Land, Rushcutters' Bay ... ..	.....	.....	200 0 0	.....
Advances to contractors ... ..	.....	396 16 9	.....	.....
Imported stock, 1878 ... ..	.....	.....	12 9 0	.....
Continuation of sea-wall, Botanical Gardens, 1877 ... ..	.....	.....	22 14 9	.....
Electric Telegraph line, George's Plains to Rockley ... ..	.....	.....	95 0 0	.....
Light-house, &c., Solitary Island ... ..	.....	.....	8,016 15 5	.....
Landing stage, &c., Solitary Island ... ..	.....	.....	.....	1,500 0 0
Mines, 1878 ... ..	.....	.....	395 6 0	.....
Repairs to house, Watson's Bay, vacated by N. S. W. Artillery ... ..	.....	.....	.....	30 0 0
Oyster-beds, 1880 ... ..	.....	15 19 8	.....	.....
Department of Public Instruction, 1880 ... ..	.....	41 13 4	.....	.....
Attorney General, 1880 ... ..	.....	280 0 0	.....	.....
San Francisco Mail Service Account ... ..	.....	900 0 0	.....	.....
Advances to Pay-master to make cash payments during the year ... ..	.....	.....	.....	300 0 0
Commission of Inquiry into management of the Abattoirs ... ..	.....	.....	31 18 0	.....
N. S. S. "Vernon" ... ..	.....	45 16 5	.....	.....
Gaols generally, 1879 ... ..	.....	.....	1,267 8 11	.....
Electric Telegraph lines along railway extensions ... ..	.....	241 5 7	.....	.....
Drafting "Police Offences" Bill, 1880 ... ..	.....	.....	.....	50 0 0
Carried forward ... ..	.....	45,600 13 2	81,689 19 9	66,093 18 4



## APPENDIX E—continued.

Accounts.	Remarks.	Pending Warrants.	Supplementing Votes.	New Services.
		£ s. d.	£ s. d.	£ s. d.
Brought forward ... ..	.....	45,600 13 2	81,689 19 9	66,093 18 4
Eastern Extension, Australasia and China Telegraph Company, on account of Subsidy ... ..	.....	.....	3,470 0 4	.....
Erysipelas Hospital, 1880 ... ..	.....	.....	47 13 10	.....
Parliamentary Reporting Staff, 1880 ... ..	.....	.....	11 12 3	508 6 8
Furniture, new Public Works, and Colonial Secretary's Offices, &c....	.....	.....	2,779 18 5	.....
Torpedo Corps, 1877 ... ..	.....	.....	654 8 1	.....
Mechanics School of Arts ... ..	No reason known, apparently charged because a list of subscriptions in the one case had not been furnished.	.....	.....	50 0 0
Toward payment of Lecturers, &c., Technical College, Sydney School of Arts ... ..	.....	.....	.....	250 0 0
Expenses incurred to prevent the spread of typhoid fever at Mitta-gong ... ..	.....	.....	.....	55 4 6
Premiums on debentures ... ..	.....	.....	.....	768 15 0
Municipalities, 1879 ... ..	.....	.....	.....	230 12 4
Advertising, 1880 ... ..	.....	65 2 6	552 9 1	.....
Police, 1880, timber, &c., for flooring tents, Temora Police Station ...	.....	.....	.....	29 15 1
Post and Telegraph Office, Parramatta ... ..	.....	.....	309 14 0	.....
Special grant in aid of aborigines, 1880 ... ..	.....	35 0 0	.....	.....
Commission on purchase of land at Haslem's Creek ... ..	.....	.....	.....	173 13 0
Conveyance of correspondence for American provinces, &c., during the years 1874-5-6-7-8 ... ..	.....	.....	.....	360 5 4
Site for Post and Telegraph office, Cobargo, 1880 ... ..	.....	.....	.....	100 0 0
Counsel's fees in appeal to Privy Council, Turner v. Walsh ... ..	.....	.....	.....	200 0 0
Verdict, taxed costs, &c., in action, Hoskins v. Simmons ... ..	.....	.....	.....	4,133 10 4
Expenses of arbitration between Milburne Creek Copper Mining Co. and the Government ... ..	.....	.....	.....	250 0 0
Wharf and shipping appliances, Newcastle, 40 Vic. No. 12 ... ..	No reason known (London Accounts)	.....	26 19 0	.....
Towards publication of work on Orchids, 1880 ... ..	.....	.....	.....	100 0 0
Murrumbidgee improvements, 1880 ... ..	.....	.....	.....	72 8 4
Agent General, incidental expenses, 1879 and 1880 ... ..	.....	.....	42 9 6	.....
Travelling expenses to England of the Honorable Saul Samuel, as Agent General ... ..	.....	.....	.....	100 0 0
Furniture, &c., Bathurst Court-house ... ..	.....	.....	.....	3,412 14 5
New Circuit Courts... ..	.....	20 0 0	.....	.....
Erection of Goulburn Gaol, 1878 ... ..	.....	.....	37 10 0	.....
Manual for Clerks of Petty Sessions ... ..	.....	.....	.....	50 0 0
Sundry Persons Securities Trust Fund ... ..	.....	9,885 0 0	.....	.....
Expenses of inquiry into conduct of Judge Meymott, &c. ... ..	.....	.....	.....	683 10 0
Industrial School for Girls, Biloela ... ..	.....	5 0 0	.....	.....
Rescuing wrecked crews, 1880 ... ..	.....	.....	400 0 0	.....
Tramways, 1880 ... ..	Apparently passed for Treasurer's Advance Account, in anticipation of Loan Vote.	.....	.....	3,387 14 10
Services of Tug-boat, Bellinger River, 1880 ... ..	.....	.....	.....	41 1 6
Gaols generally, 1880 ... ..	.....	319 18 5	.....	.....
Postage, Public Departments, 1880 ... ..	.....	233 13 8	1,192 9 3	.....
Expenses of analysis, &c., deodorization of night-soil ... ..	.....	.....	.....	22 1 0
Carried forward ... ..	.....	56,164 7 9	91,215 3 6	81,073 10 8



## APPENDIX E—continued.

Accounts.	Remarks.	Pending Warrants.	Supplementing Votes.	New Services.
		£ s. d.	£ s. d.	£ s. d.
Brought forward ...		56,164 7 9	91,215 3 6	81,073 10 8
Purchase of land at Narrabri, from Mr. T. G. Dangar ...				300 0 0
Interest on Public Account ...				26,587 6 3
Cost of remitting £250,000 from London ...				1,986 6 0
Revenue Suspense Account ...		15,608 13 9		
Census, 1881 ...				455 18 3
Lighting Clock-tower, Newcastle ...				64 8 0
Executive Council, 1880 ...		7 9 6		
Post and Telegraph Office, Brewarrina, 1879... ..			50 0 0	
Salary of Clerk of Petty Sessions, Temora, 1880 ...				68 4 2
Salary of Customs Officer, Thackaringa, 1880 ...				68 16 4
Do. do. Barrangun, 1880 ...				41 13 4
Do. do. Cobar, 1880... ..				10 8 4
Glebe Island Abattoirs, 1880, improvements ...				6,853 6 0
Do. do. removal of blood ...			1,834 12 11	
Do. do. deodorization of blood ...		68 0 3		
Do. do. Salaries ...				8 6 8
Do. do. Contingencies ...	Reason not known		14 15 5	
Road, Young to Temora ...				340 0 0
Do. Cootamundra to Temora ...				106 14 8
Bridge, Grogan's Creek ...				300 0 0
Cost of Report, Berlin Fishery Exhibition ...				105 0 0
Repairs to office, &c., Circular Quay, 1880 ...				37 10 0
Artillery Force, 1880 ...		5,514 2 8		
Do. 1881 ...				1,000 0 0
Volunteers, 1880 ...		4,500 0 0		
Do. 1881 ...				1,000 0 0
Lunacy, 1880 ...				107 10 0
Electoral Lists and Rolls, 1880 ...		850 13 4	3,095 5 11	
Stores and Stationery, 1867 @ 1878 ...			337 7 9	
Do. do. 1876 ...			2 19 8	
Do. do. 1877 ...			31 13 10	
Stores and Stationery, 1880 ...		1,419 11 7		
Repairs, Government Stores, &c., Circular Quay ...				87 12 0
Stores and Stationery, 1878 ...			33 13 0	
Coroners' Inquests, 1877 ...			4 10 0	
Warlike Stores, 1880 ...			71 9 2	
Ordnance and Barrack 1880, Salary of Armourer ...				75 0 0
Ordnance and Barrack, 1880 ...	To simplify payments, there being no Warlike Store Vote for 1880.		454 9 5	
Ordnance and Barrack, 1879 ...	No reason known		9 14 9	
Investigating Title of Land purchased at Haslem's Creek for Cemetery, 1879 ...				214 14 2
Expenses connected with representation of N. S. Wales at Melbourne Exhibition ...				7,063 16 11
International Exhibition, Sydney, 1879 ...			35,858 5 11	
Mines, International Exhibition ...				42 8 0
„ Preservation of Caves ...		26 5 1		
Occupation of Lands, collecting samples of Colonial Timber for Exhibition ...			308 9 1	
Railway—Werris Creek to Gunnedah ...			1,152 15 3	
Pictures and Statuary ...				660 0 0
Repairs—Public Buildings ...		5,098 7 6	6,559 14 3	
Carried forward ...		89,257 11 5	141,034 19 10	128,658 9 9



## APPENDIX E—continued.

Accounts.	Remarks.	Pending Warrants.	Supplementing Votes.	New Services.
		£ s. d.	£ s. d.	£ s. d.
Brought forward ... ..	.....	89,257 11 5	141,034 19 10	128,658 9 9
Land Agent, Appraisers, and others	.....	.....	106 5 0	.....
Conditional Land Sales, 1880	.....	.....	712 10 0	.....
Lands—Rent of offices, Bligh-street, 1880	.....	.....	.....	56 5 0
Department of Lands, 1880	.....	58 14 0	1,778 11 1	.....
Fees to Appraisers of Runs under the Lands Acts Further Amendment Act of 1880	.....	.....	.....	8,159 0 0
Underpinning wall, Victoria Barracks, 1880	.....	.....	.....	300 0 0
Gaols and Court-houses	.....	9,960 19 8	5,343 11 11	.....
Furniture, Public Offices	.....	2,855 6 8	2,046 5 1	.....
Repairs, Military Buildings	.....	325 11 7	312 14 1	.....
Repairs, Telegraph Stations	.....	1,142 18 6	3,485 10 11	.....
Lands—Rent of offices, Bridge-street	.....	87 10 0	.....	.....
Conveyance of Mails, 1879	No reason known for this charge.	.....	4,790 19 1	.....
Improving Flagstaff Hill Reserve	.....	37 10 0	.....	.....
Bridge, Tuross River	.....	.....	.....	364 0 0
New Public Works and Colonial Secretary's Offices	.....	1,902 6 3	.....	.....
Purchase of Life-boat	.....	.....	.....	390 0 0
Total payments for the year 1880, £403,167 9s. 10d....	.....	105,628 8 1	159,611 7 0	137,927 14 9

Department of Audit,  
30th June, 1881.

## APPENDIX F.

Roads—Minute Paper.

Subject :—Surcharges by the Auditor General.

Sydney, 7 February, 1881.

THIS Department has been surcharged by the Auditor General with the various amounts set forth in the accompanying papers, amounting in the aggregate to £19,414 9s. 10d. The vouchers have all been paid by the Treasury, but the Audit Office represents that they have been charged to the wrong year's votes, and must accordingly be refunded. As the year's votes to which it is contended they should be debited are exhausted, it is utterly impossible to recoup the sums as required. The only course under these circumstances if the refunds are to be made, is for a sum to be placed on Estimates to cover them, and the papers might perhaps be forwarded to the Treasury in the first instance, with the view of ascertaining whether that Department will be willing to provide in that manner for their final adjustments.

I am of opinion, as I was when I sent on the amounts for payment, that under the extension clause of Appropriation Act they were legitimate charges on the votes from which they have been paid. The Treasury must have concurred in this opinion or the amounts would not have been paid.

Under Sec., B.C. W.C.B., 8/2/81.

Annual votes are only available for the year for which they are voted, except when under contracts of that year's date. These accounts have been charged by the Treasury according to the headings marked thereon, which is seldom or never disputed, and can only be learnt when the adjustments are to hand.—J.P.

If the Auditor General insists on surcharging the amounts, they must await settlement until votes be taken.—J.P.

The Under Secretary, Finance and Trade. Will the Under Secretary for Finance and Trade please favor me with his opinion on this question.—J.R., B.C., 16/2/81. Accountant.—G.E., 17/2/81. Mr. Thomson,—G.E., 19/2/81.

## Minute Paper.

Subject :—Minute by the Commissioner and Engineer-in-Chief for Roads on surcharges raised by the Auditor General.

Inspecting Branch, The Treasury, New South Wales, Sydney, 1 March, 1881.

HAVING examined these papers I gather from them that the Auditor General objects to the manner in which the Commissioner and Engineer-in-Chief for Roads has been charging some of his expenditure, and so far as I can judge, rightly too. The Commissioner seems to have misunderstood the purport of the 13th clause of the Appropriation Act of 1877. That clause which runs as follows :—"No appropriation included in this Act shall lapse until the 31st day of December, 1878," has with the exception of the necessary change of year been inserted in every subsequent annual Appropriation Act ; since then Mr. Bennett has evidently understood this clause as admitting the expenditure of two years against the vote of one so far as that vote would



would bear it. For example, he charges expenditure of 1877 and also of 1878 against a vote obtained for 1877 services, notwithstanding a vote of a similar nature was actually taken for the services of the later year. This is I think a wrong reading of the clause, which simply says, in effect, that votes are to have a currency of two years. It was never contemplated, and indeed the clause can bear no such construction, that the expenditure of the second year's currency was to be charged to the vote of the first year, unless under a contract.

As I understand the matter, it was intended by the clause in question to keep votes alive until the close of the second year, in order that outstanding claims properly chargeable to votes of the first year might have a longer time to come in; but where there is an annual vote for a service, such annual vote should bear nothing but the payment made for the service of the year for which it was obtained. In the case however of a special service a contract taken before the 31st December of the second year secures the life of the vote until the completion of such service. If I mistake not, this is the construction hitherto put upon the clause by the Auditor General.

From the two lists accompanying these papers it would appear that the Auditor General has discovered improperly charged items in the Commissioner's Accounts for 1878 and 1879 to the amount of £19,414 9s. 10d. Mr. Bennett suggests that this amount should be placed upon the Estimates for appropriation by Parliament if the sum is to be refunded as the Auditor General's statement and surcharges would imply. As no benefit however can now result from adopting such a course, I would suggest that the Auditor General be requested to allow the payments to remain as charged by the Commissioner on the distinct understanding that the practice which he has been following hitherto be at once abandoned, as it would upset not only the books of the Treasury and Audit Departments, but those of the Commissioner for Roads as well, if all the items included in the Auditor General's list have to be revoted. Even if they were, nothing would be gained by it so far as I can see.

Mr. Bennett is wrong in assuming that the Treasury concurred in his charging votes of one year with the expenditure of another. The accountant states that the practice is to charge expenditure to votes in the manner indicated on vouchers by heads of Departments, leaving the final adjustment to the Auditor General, who alone is furnished with such details as enable him to ascertain the correctness or otherwise of such expenditure.

As this matter has apparently been a long time under reference to the Commissioner for Roads I would recommend that an early appeal be made to the Auditor General, with a view to a speedy settlement of the question. So far as known to me, the Auditor General has never brought these erroneous charges under the direct notice of the Treasurer.

JAMES THOMSON, C.A.

I am glad that exception has been taken by the Auditor General to the practice which has been carried on by the Roads Department, but as no advantage is to be gained by revoting this money I invite the concurrence of the Auditor General in the suggestion of Mr. Thomson.—J.W., 3/3/81.

The Auditor General, B.C.—G.E., 3/3/81.

#### Minute Paper.

Subject:—Surcharges on the accounts of the Commissioner and Engineer-in-Chief for Roads and Bridges.

Department of Audit, New South Wales, 7 March, 1881.

£19,414 9s. 10d. For the reasons given in Mr. Thomson's report I am happy to be able to concur in the Treasurer's suggestion for the abandonment of the surcharges raised upon the accounts of the Engineer-in-Chief for Roads, on the understanding, however, that the irregular practice upon which the surcharges are based be at once abandoned.

C.R.

The Under Secretary, Finance and Trade.

## APPENDIX G.

### Memorandum.

#### Trial Surveys for Tramways on new lines.

It does not appear to me that the Act 43 Vic. No. 25 can be operated upon as an Appropriation Act, except in conjunction with the Loan Act of 1880, and that only to the extent of the lines of tramway specified in the first and third Schedules. The appropriation under the Act 44 Vic. No. 12 is confined to "the construction of the tramways authorized by the Act 43 Vic. No. 25," and cannot be strained I think to cover the "construction" or "preliminary survey" of any lines that have not received the sanction of Parliament.

To cover the cost of the necessary preliminary survey and expenses a vote should be taken as is done in the case of the railways.

Such vote should I think be asked to cover not only new work but also the expenses of the surveys for the lines already in course of construction. The sum of £576 17s. 0d., already charged to the construction vote of £600,000 as incurred for surveys, although done at the request of this office appears, on a closer examination of the two Acts quoted above, to be more properly an expense requiring a distinct appropriation to cover it.

It is besides improbable that the vote of £600,000 will cover the cost of constructing all the lines of tramway that are legitimately chargeable to it, if constructed at all.

The Auditor General

E. A. RENNIE, 16/11/80.

This should be referred to the Commissioner for Railways with a view to provision being made on the Estimates for this service.—C.R., 17/11/80.

The



The Auditor General to The Commissioner for Railways.

Sir,

Department of Audit, N.S.W., 18 November, 1880.

I have the honor to invite your attention to the enclosed memorandum, referring to your reply to a query from this department, dated 26th ultimo, respecting the mode of charging the expenses of surveys of tramways, which do not appear to be covered by the loan appropriation of £600,000, under the Act 44 Victoria, No. 12, with a view to provision being made on the Estimates for those expenses.

I have, &c.,

C. ROLLESTON,

Auditor General.

Enclosures to be returned, V. 1938, query of 26 Oct, 1880, and covering memorandum.

The lines authorized by the Act 43 Victoria, No. 25, are not only the lines mentioned in the schedules to that Act, but the lines which under the 2nd and 4th sections of the Act the Governor with the advice of the Executive Council may deem it expedient to construct.

It may be that the £600,000 cannot be made use of for lines under the 4th section—*i.e.* lines constructed as feeders to the railway till the plan and books of reference have been approved by Parliament—and that, consequently, there must be a special fund provided for trial surveys of such lines; but the vote of £600,000 was taken to cover not only the tramway lines mentioned in the schedule of the Act (for which it is far more than sufficient), but also other lines which the Governor with the advice of the Executive Council may authorize to be constructed, especially lines in the streets and suburbs of Sydney which do not require further Parliamentary sanction.

Perhaps the Auditor General concurs in this view.—C.A.G., 26/11/80. Department of Audit, B.C. (No. 748) 27 Nov., 1880.

As the Commissioner for Railways recognises the propriety of providing a special fund for the expenses of trial surveys of tramway lines, it is concluded that steps will be taken to procure a vote for the sum of £576 17s. 0d., already irregularly charged to the construction vote, for the amount of the voucher under query with these papers, and for any other expenses of the same kind that may be required for lines in contemplation.

The question as to the applicability of the vote of £600,000 to the construction of lines of tramway under the 4th section of the Act 43 Vic. No. 25, is not necessarily involved in the query of 26 October, on voucher 1938.—C.R., B.C., 1 Dec., 1880. The Commissioner for Railways.

It can hardly be said from anything I have stated in my minute of 26/11/80, that I “recognise the propriety of providing a special fund for the expenses of trial surveys of tramway lines.” My own opinion is that no objection should be raised to these expenses being charged to the vote for £600,000; but I admit that by a critical reading of the letter of the Act (its spirit is undoubtedly in favour of the view I take), it may be that the vote cannot be made available for trial surveys under the 4th section of the Act, until the plans, &c., have been approved by Parliament.

The vote can be used for trial surveys of lines under the 2nd section of the Act, and also for trial surveys under the 4th section, after Parliament has approved of the plans. If the Auditor General insists that the expense of trial surveys of lines to run in conjunction with the railways (being those mentioned in the 4th section to Act) cannot primarily be charged to the vote for £600,000, then some fund must be provided, but with every deference and respect I must add that I do not “admit the propriety of providing” such a fund if the words are taken to mean that I concur in the proposal.—C.A.G., 7/12/80. The Auditor General, Department of Audit, 9 Dec., 1880.

Whilst adhering to the opinion that a vote should be taken to cover the cost of trial surveys for tramway lines not specially authorised, I do not think it necessary to push my objection to the extent of disallowing the charge already made to the Loan Vote of £600,000. The operation will have to be brought under the notice of Parliament, and the Commissioner should I think consult his Minister upon it.—C.R., 11/12/80. The Commissioner for Railways.

#### Government Railways—Minute Paper.

Subject :—Cost of trial surveys for Tramways charged to vote of £600,000 for Tramways.

Department of Audit, N.S.W., 23 December, 1880.

I SUBMIT, for the consideration of the Minister, the correspondence that has passed between the Auditor General and myself on the subject of charging to the vote of £600,000 for tramways the cost of making trial surveys of lines not mentioned in the schedules to the Act. The Auditor General adheres to the opinion he has expressed that a special vote should be obtained for these trial surveys. My view is that, while perhaps the *strict letter* of the Act requires a separate fund to be provided for those lines, the plans of which must be approved by Parliament before their construction can be commenced, the *spirit* of the Act is clearly in favour of the cost being charged to the £600,000 vote, which was taken to cover the expenditure on tramways authorized by the Act; the Act authorizes the construction not only of the lines mentioned in the schedules, but other lines which the Governor, with the advice of the Executive Council, may deem it desirable to have carried out.

That this was also the intention when the vote was asked for, is proved by the fact that the amount of it exceeds considerably the estimated cost of the lines mentioned in the Schedules to the Act. If the excess were not taken for the purpose I have stated, I know of no other purpose to which it can be applied.

The Auditor General says, in his last minute on the subject, dated 11/12/80, that he does not think it necessary to push his objection to the extent of disallowing the charge already made to the Loan Vote of £600,000, but he adds, the question will have to be brought under the notice of Parliament, and suggests that I should consult Mr. Secretary Lackey upon it.

I now submit the case accordingly, and within the province of my office would respectfully advise the Minister to approve of the loan fund for tramways being made available for the expenditure for trial surveys of lines other than those mentioned in the schedules to the Act. I am clearly of opinion that when the Auditor General submits the question in his annual report to Parliament, the charging of such expenditure to the vote of £600,000 will not, under this explanation of the circumstances, be deemed to be a misappropriation.

Approved.—J.L., 22/12/80.

C.A.G., 14/12/80.



## APPENDIX H.

## Minute Paper.

Subject :—Amalgamation of Votes—Orange to Wellington and Dubbo.

Department of Public Works, Railway Branch,  
Engineer-in-Chief's Office, Sydney, 15 April, 1880.

I AM informed by the Accountant that the vote of £350,000 for the extension from Orange to Wellington is exhausted, and consequently no further payments can be made for this portion of the line.

The total amount voted by Parliament for the extension from Orange to Dubbo was £610,000; but it was voted in two sections, viz., from Orange to Wellington £350,000, and from Wellington to Dubbo £260,000, making the total vote £610,000.

There is still a balance on the extension from Wellington to Dubbo of £136,964, and I now ask the Minister's sanction to treat this extension to Dubbo as one vote.

I cannot see any objection to this course as the works were let in one contract, and it was always intended by me that the total length should be treated as one vote, but in consequence of the amounts to Wellington and Dubbo appearing on the Estimates separately, these sections have been dealt with as two contracts.

This is a very urgent matter as the wages and salaries on the sections to Wellington remain unpaid.

The total vote will most probably have to be supplemented in consequence of the large additional quantity of earthwork which has been removed between Orange to Wellington caused by slips and the widening of the cuttings to render the line safe for traffic.

An amount of over £12,000 has also been paid for land from these votes which was not included in the estimate.

JOHN WHITTON.

The Secretary for Public Works.

Approved.—J.L., 15/4/80. The Under Secretary for Finance and Trade.—W.F., B.C., 16 April, 1880 (for U.S.) Mr. Thomson.—G.E., 17/4/80. Under this explanation I can see no objection to the course proposed, but the Auditor General may take a different view of the matter and object to the expenditure after it has been incurred; I would therefore recommend a reference to that officer in the first instance.—J.T., 17/4/80. The Auditor General.—G.E., B.C., 17 April, 1880. Urgent.

Whilst fully acknowledging the reasonableness of the proposal, the Auditor General regrets that in the face of the express proviso in the 3rd clause of the "Loans Fund Amalgamation Act of 1879," he feels himself precluded from concurring in it.—C.R., 19/4/80. The Under Secretary for Finance and Trade.

Department of Audit, 8 May, 1880.

General Loans Account, Treasury Payment, 28th April, 1880.

As there is no vote for railway extension Orange to Dubbo under 40 Victoria, No. 12, and as according to the marking of the voucher by the Railway Department the charge appears to be on account of Orange to Wellington, and the balance on that vote being only £103 10s., the excess £163 10s. 11d. must therefore be disallowed for want of warrant.

C. ROLLESTON.

The Under Secretary for Finance and Trade.

Department of Audit, 20th May, 1880.

General Loans Account, Treasury Payments, 29th and 30th April, and 3rd May, 1880.

As there is no vote for railway extension Orange to Dubbo, 40 Vic., No. 12, the charges on that account which appear on the enclosed vouchers must be disallowed for want of warrant.

C. ROLLESTON.

The Under Secretary for Finance and Trade.

I find the Auditor General has written the concluding sentence under a misapprehension. I find there is a warrant for this expenditure.—J.W., 26/5/80. The Auditor General, B.C.—G.E., 27/5/80.

#### MEMORANDUM on Treasury Paper A.G., 420/1880.

It is pointed out for the information of the Treasurer that the whole of the warrants for the vote of £350,000 for the line Orange to Wellington have been expended upon vouchers certified by the Railway Department to be charged to that account. The vouchers objected to are all marked by the Railway Department as for the *service of Orange to Wellington*, the funds for which service are exhausted, as admitted by that Department, and on a recent reference upon the subject of amalgamating the votes the Auditor General reported as follows, viz.:—"Whilst fully acknowledging the reasonableness of the proposal, the Auditor General regrets that in the face of the express proviso of the 3rd clause of the Loans Fund Amalgamation Act of 1879 he feels himself precluded from concurring in it."—B.C., 19/4/80.

The alterations of the headings of the vouchers in the Treasury to "Orange to Dubbo," or "Wellington to Dubbo," does not alter the fact that the payments were for services of the line "Orange to Wellington," and the Auditor General has no alternative but to disallow the proposed charges until Parliament either sanctions the amalgamation of the two votes for the entire line "Orange to Dubbo," or makes additional provision for the extra and unforeseen expense of the line Orange to Wellington.—C.R.

Department of Audit, B.C., 28/5/80.  
The Under Secretary for Finance and Trade.

STATEMENT

Voucher 756.  
Enclosed to be  
returned.

Vouchers 758,  
759, 764, 766, 783  
786, 788. En-  
closed to be  
returned.



## APPENDIX H—continued.

STATEMENT respecting Charges on Railway Loan Votes, as specified :—

Line.	Amount of Vote.	Payments to 31 December, 1880.	Balance.	Excess.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
40 Vic. No. 12.				
Orange to Wellington .....	350,000 0 0	*350,000 0 0	.....	.....
Wellington to Dubbo .....	260,000 0 0	129,509 17 0	130,490 3 0	.....
44 Vic. No. 12.				
Orange to Dubbo.....	40,000 0 0	.....	40,000 0 0	.....
Orange to Dubbo—(Suspense Account) .....	No vote.	†107,821 6 4	.....	107,821 6 4
	650,000 0 0	587,331 3 4	170,490 3 0	107,821 6 4
Deduct Excess Suspense Account .....			107,821 6 4	
Net Balance .....		£	62,668 16 8	

\* Represents payments to 26th April, 1880. † This represents the amount of charges which were marked Orange to Dubbo, 40 Vic. No. 12, and charged by the Treasury to Wellington to Dubbo, 40 Vic. No. 12.

Department of Audit, 30 June, 1881.

## APPENDIX I.

STATEMENT of Unsatisfied Surcharges raised upon the accounts of the Comptroller General of Prisons by the Auditor General, and forwarded for enforcement by the Treasurer under section 29 of the Audit Act of 1870.

Date of Query.	Voucher.	Amount.
		£ s. d.
6 May, 1878 ...	6,660/78 ...	*0 5 2
14 „ „ ...	7,700/78 ...	*0 4 1
19 June, „ ...	20,772/77 ...	5 5 0
21 „ „ ...	11,441/78 ...	*2 8 2
5 July, „ ...	12,547/78 ...	10 0 0
21 September, „ ...	19,011/78 ...	1 3 9
	19,024/78 ...	0 1 1
	26,457/78 ...	0 5 4
	26,465/78 ...	4 3 9
	26,468/78 ...	0 1 3
18 December, „ ...	26,470/78 ...	0 2 0
	1,563/79 ...	1 0 0
	14,357/78 ...	2 2 0
20 February, 1879 ...	9,991/79 ...	0 2 0
7 May, „ ...	9,993/79 ...	0 12 8
2 June, „ ...	19,495/78 ...	1 2 3
4 „ „ ...	10,937/79 ...	0 1 0
11 „ „ ...	11,687/79 ...	1 6 0
18 „ „ ...	16,384/79 ...	1 5 0
24 „ „ ...	18,989/79 ...	0 3 7
15 August, „ ...	18,461/79 ...	0 2 0
11 September, „ ...	9,297/78 ...	0 5 0
15 „ „ ...	14,706/79 ...	1 8 0
29 „ „ ...	9,701/79 ...	6 13 0
30 „ „ ...		5 19 0
6 October, „ ...		1 2 6
7 „ „ ...	16,594/79 ...	1 13 4
4 November, „ ...	23,010/79 ...	2 10 0
4 „ „ ...	23,010/79 ...	5 0 0
4 „ „ ...	23,010/79 ...	10 17 0
	23,010/79 ...	10 10 0
	23,010/79 ...	10 10 0
6 „ „ ...	25,207/79 ...	0 3 3
12 „ „ ...	25,446/79 ...	0 1 6
15 „ „ ...	5,323/79 ...	2 1 8
5 December, „ ...	28,366/79 ...	0 7 9
8 „ „ ...	28,499/79 ...	0 13 0
Total ...	£	91 11 1

\* These three surcharges, amounting in all to £2 17s. 5d., have since been withdrawn.

Department of Audit, 29 June, 1880.

C. ROLLESTON.



## APPENDIX I—continued.

FURTHER list of Unsatisfied Surcharges raised upon the accounts of the Comptroller General of Prisons, to the 31st December, 1880.

Date of Query.		Vouchers.							Amount.		
									£	s.	d.
2 April,	1878	...	...	15,131/78	...	...	...	...	6	9	4
18 September,	1879	...	...	19,149/79	...	...	...	...	1	10	0
22 January,	1880	...	...	12,367/80	...	...	...	...	2	10	0
2 "	"	...	...	6,034, 7,119, 17,886/79	...	...	...	...	9	16	0
16 "	"	...	...	9,296, 24,564/78	...	...	...	...	2	10	0
20 "	"	...	...	31,561/79	...	...	...	...	0	7	6
16 February,	"	...	...	895/80	...	...	...	...	1	0	0
17 "	"	...	...	1,031/80	...	...	...	...	0	4	2
17 "	"	...	...	1,028/80	...	...	...	...	0	9	0
17 "	"	...	...	1,030	...	...	...	...	0	6	11
25 "	"	...	...	1,727	...	...	...	...	0	7	9
27 "	"	...	...	2,175	...	...	...	...	0	6	3
8 March,	"	...	...	24,561/78, 1,214/79, 1,216/79...	...	...	...	...	11	4	5
10 "	"	...	...	5,323/79	...	...	...	...	0	1	0
15 "	"	...	...	3,590/80	...	...	...	...	0	1	7
4 May,	"	...	...	2,586, 2,588	...	...	...	...	3	14	4
21 June,	"	...	...	24,562, 3,505/79	...	...	...	...	2	5	0
20 August,	"	...	...	2,235, 12,673/80	...	...	...	...	2	16	0
		Total							£	45	19 3

Department of Audit, 9 March, 1881.

C. ROLLESTON.

## APPENDIX J.

## Minute-paper for the Executive Council.

Subject:—To enable the Auditor General to pass all accounts connected with the frauds perpetrated by James T. Evans, for which no acquitted vouchers can be furnished in adjustment.

Department of Lands, Sydney, 11 January, 1881.

I BEG to recommend to His Excellency the Governor and the Executive Council that an authority, as required by the 31st section of the Audit Act, be granted to the Auditor General, to enable him to pass (without the usual acquitted vouchers in adjustment) accounts for £165 11s. 2d., being a portion of the public moneys embezzled by James T. Evans, late assistant in the Account Branch of this Department, as well as all accounts for which no acquitted vouchers can be furnished, consequent on the frauds perpetrated by the same defaulter.

JAMES HOSKINS.

The Executive Council advise that authority be granted to adjust the sum of £165 11s. 2d., and any other amount that may be found to have been embezzled by James T. Evans, late a clerk in the Lands Department, now committed to take his trial.—ALEX C. BUDGE, Clerk of the Council.

Approved.—A.L., 11/1/81. Min., 81/2.—11/1/81. Confirmed.—18/1/81. The Accountant.—T.B., 19/1/81.

## APPENDIX K.



## APPENDIX K.

STATEMENT showing the amount embezzled by S. S. W. Schreiber, late Clerk of Petty Sessions, Land Agent, &c., at Brewarrina, and the sums recovered from his sureties on account of same, so far as can be ascertained from reports and papers in the case :—

Period.	Particulars.	Amount Embezzled.	Amount recovered from Sureties.	Deficiency
1880.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	C.P.S. Collections—			
1 July to 8 September.	Fees, fines, and licenses ... 13 17 4			
	Poundage ... 1 5 8			
	Sheep contributions ... 117 7 6			
	Timber licenses ... 1 10 0			
		134 0 6	134 0 6	.....
	Land Agent's Collections—			
22 April to 8 September.	Deposits, conditional purchases. 385 0 0			
	Instalments, conditional purchases. 5 0 0			
16 June ...	Auction Sales ... 292 0 0			
		682 0 0	500 0 0	182 0 0
	Stamps ... 2 17 9		.....	2 17 9
		£ 818 18 3	634 0 6	184 17 9

Department of Audit, 30 June, 1881.

## APPENDIX L.

MEMORANDUM 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.	Transfer authorized.		Amount.
	From Grant for	To supplement Grant for	
1880.			£ s. d.
27 January ...	Government Asylums for the Infirm and Destitute, 1879.	Erysipelas Hospital, &c., Parramatta.	*392 5 11
19 April .....	Dredge Service, 1879 .....	Fitzroy Dock .....	850 0 0
1 October ...	Hospital for Insane, Parramatta...	Hospital for Insane, Gladesville ...	10 0 0

\* Amount paid to 31 December, 1880.

Department of Audit, 30 June, 1881.

## APPENDIX M.



## APPENDIX M.

STATEMENT of authorities granted during the year 1880 by the Governor in Council under the 30th and 31st sections of the Audit Act of 1870, for relief of Public Accountants from Surcharge, and for the allowance of expenditure without written vouchers.

Accounting Officer.	Amount.		Service.	Reasons why Vouchers are deficient.
	£ s. d.			
Messrs. Winship, Rodgers, and Smith, Trustees Bullock Island Bridge...	1,302 19 2	1873...	{ Completion of Bullock Island Bridge .....	{ Accounts not obtainable.
Messrs. Cameron, Woodbury, & others, Trustees Great Northern Road, near Wollombi, to Upper Watagan Creek .....	190 0 0	„	Fencing public Roads..	Accounts not furnished.
Messrs. Browne & others, Trustees General Cemetery, Gulgong .....	100 0 0	„	{ Fencing general Cemeteries .....	{ Do.
Trustees of the General Cemetery at Murrumburrah .....	130 0 0	„	Do. ....	Do.
Trustees of the Recreation Reserve, Richmond ...	25 0 0	1874...	{ Improvement of the Recreation Reserve, Richmond .....	{ Do.
W. C. Bennett, Commissioner and Engineer for Roads and Bridges .....	1 10 0	„	{ Road Waratah to Maitland .....	{ Acquittance unobtainable.
H. Maclean, Comptroller General of Prisons .....	2 0 0	1878...	Gaols generally .....	Voucher not obtainable.
	1,306 6 0	1874...	{ Minor Roads under Trustees. ....	{ Accounts not obtainable.
	2,454 9 9	„	{ Minor Roads unclassified, &c. ....	
Road Trustees .....	1,375 5 4	1873...	Do. ....	
	2,386 9 4	1875...	Do. ....	
	1,250 12 11	„	{ Minor Roads under Trustees .....	{ Do.
Bench of Magistrates, Nowra .....	47 0 0	1874...	{ Fencing general Cemeteries .....	
Messrs. Smith, Taylor, & Beegling, Trustees General Cemetery, Adelong	79 0 0	1875...	Do. ....	
The Mayor — Municipal Council, Waverley .....	400 0 0	„	{ Purchase of land for General Cemetery, Waverley .....	{ Accounts not furnished.
Messrs. Norton & Thompson, Trustees Recreation Reserve, at Queanbeyan	100 0 0	„	{ Recreation Reserve at Queanbeyan .....	
J. G. Ross .....	500 0 0	1874...	{ Reception of Riflemen from Victoria .....	{ Do.
Messrs. Gunn & Forster, Road Trustees, Road Moorua to South Australian Border .....	200 0 0	1877...	Unclassified Roads ...	Acquittances unobtainable.
Trustees of the Botanic Reserve, Albury .....	100 0 0	1876...	{ Improvement of the Botanic Reserve, Albury .....	{ Accounts not furnished.
Municipal Council, Yass ...	100 0 0	„	{ Improvement of the Recreation Reserve, Yass .....	
Trustees Windsor Park .....	50 0 0	„	{ Improvement of Windsor Park .....	
Municipal Council, Newcastle .....	300 0 0	„	{ Improvement of the Newcastle Recreation Reserve .....	
Trustees of Recreation Reserve, Queanbeyan ...	100 0 0	„	{ Improvement of Recreation Reserve, Queanbeyan .....	



## APPENDIX M—continued.

Accounting Officer.	Amount.	Service.	Reasons why Vouchers are deficient.
	£ s. d.		
Trustees Recreation Reserve, Manly .....	200 0 0	1876... { Improvement of Recreation Reserve, Manly .....	Accounts not furnished.
Municipal Council, Ulmarra .....	50 0 0	„ { Fencing Cemeteries ...	
Trustees General Cemetery, Gore's Hill .....	100 0 0	„ { Clearing general Cemetery, Gore's Hill .....	
Trustees General Cemetery, Cudal .....	68 0 0	„ { Fencing general Cemeteries .....	
Trustees General Cemetery, Grass Tree Hill ...	40 0 0	1877... { Fencing general Cemeteries .....	
Messrs. Hudson, Dickson, & Dunn .....	500 0 0	1874... { Deepening the Bar of the Myall Lakes ...	

Department of Audit, 30 June, 1881.

## APPENDIX N.

STATEMENT of Surcharges raised in 1880, on account of Disbursements, and recovered in 1880–81.

Accounting Officers.	Raised.	Explained.	Recovered.	Unanswered.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Under Secretary, Finance and Trade ...	33 3 6	0 1 0	32 15 5	0 7 1
Under Secretary for Justice ...	5 14 0	0 1 0	5 13 0	.....
Under Secretary for Lands... ..	186 17 5	9 18 6	176 18 11	.....
Under Secretary, Public Instruction ...	1 18 1	1 8 1	0 10 0	.....
The Brigade Pay Master ... ..	46 0 4	44 17 3	1 3 1	.....
The Inspector, Glebe Island Abattoirs ...	6 3 6	.....	6 3 6	.....
The Curator, Australian Museum ... ..	21 0 0	21 0 0	.....	.....
Commissioner for Railways... ..	248 9 6	135 5 1	109 0 5	4 4 0
Secretary, General Post Office ... ..	0 16 6	0 16 6	.....	.....
The Manager, Government Asylums ... ..	19 3 8	4 5 1	14 18 7	.....
The Health Officer ... ..	0 10 0	.....	0 10 0	.....
The Crown Solicitor... ..	3 4 6	2 4 6	1 0 0	.....
The Secretary to the Attorney General ...	1 14 6	.....	1 14 6	.....
The Collector of Customs ... ..	2 12 8	0 15 0	1 17 8	.....
Superintendent, Electric Telegraphs ...	41 18 1	17 0 6	24 17 7	.....
The Colonial Architect ... ..	266 14 9	0 7 6	266 7 3	.....
The Paymaster, Imperial Pensions... ..	0 14 0	.....	0 14 0	.....
Secretary to International Exhibition ...	86 2 3	28 19 0	57 3 3	.....
The Comptroller General of Prisons ... ..	116 6 1	64 7 10	9 11 3	42 7 0
The Ordnance and Barrack Master ... ..	8 10 0	.....	8 10 0	.....
The Returning Officer, Grafton, A. Lardner ...	75 4 5	.....	75 4 5	.....
The Principal Under Secretary ... ..	31 3 0	.....	31 3 0	.....
Engineer-in-Chief, Harbours and Rivers ...	13 3 10	8 4 0	4 19 10	.....
The Sheriff ... ..	5 5 0	0 15 0	4 10 0	.....
The Inspector General of Police ... ..	43 9 3	34 19 10	8 9 5	.....
The Auditor General ... ..	1 7 6	.....	1 7 6	.....
The Surveyor General ... ..	93 5 1	82 17 7	10 7 6	.....
Police Magistrate, Central Police Court ...	1 0 0	.....	1 0 0	.....
Police Magistrate, Water Police Court ...	0 14 0	.....	0 14 0	.....
Registrar, District Court, Hay ... ..	1 5 0	.....	1 5 0	.....
Registrar, District Court, Grenfell... ..	9 0 0	.....	9 0 0	.....
Registrar, District Court, Tamworth ... ..	6 9 0	.....	6 9 0	.....
The Superintendent of Stores ... ..	121 2 8	14 3 7	92 10 5	14 8 8
The Under Secretary for Mines ... ..	23 11 4	7 19 2	15 12 2	.....
Commissioner for Roads and Bridges ... ..	105 11 5	47 1 5	58 10 0	.....
Police Magistrate, Grafton... ..	1 4 2	.....	1 4 2	.....
The Clerk of the Peace ... ..	4 0 8	1 7 4	2 13 4	.....
The Agent for Immigration ... ..	2 10 1	2 10 1	.....	.....
Chief Officer, Occupation of Lands ... ..	1 5 0	0 15 0	0 10 0	.....



## APPENDIX N—continued.

Accounting Officers.	Raised.	Explained.	Recovered.	Unanswered.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Superintendent, Hospital, Gladesville ...	1 0 0	.....	1 0 0	.....
Chief Commissioner of Crown Lands ...	0 12 6	.....	0 12 6	.....
The Shipping Master ...	2 0 9	2 0 9	.....	.....
Secretary, Paris Exhibition Commission ...	1 6 0	0 8 0	0 18 0	.....
Police Magistrate, Narrabri ...	1 0 0	.....	1 0 0	.....
Deputy Clerk of the Peace, Yass ...	0 5 0	.....	0 5 0	.....
Superintendent, Industrial School, Biloela ...	{ 3 4 8 0 19 2 }	{ ..... ..... }	{ 3 4 8 0 19 2 }	{ ..... ..... }
The Government Printer ...	7 15 9	7 14 6	0 1 3	.....
President, Marine Board ...	0 5 0	.....	0 5 0	.....
Matron, Roman Catholic Orphan School ...	2 12 0	.....	2 12 0	.....
Treasurer, Wollongong Hospital ...	0 2 6	.....	0 2 6	.....
Superintendent, Hospital Insane, Newcastle	1 1 2	.....	1 1 2	.....
Treasurer, Sydney Infirmary ...	0 11 3	0 2 3	0 9 0	.....
Superintendent, Hospital Insane, Parramatta	14 10 3	.....	14 10 3	.....
Hon. Secretary, Art Gallery ...	0 17 2	0 17 2	.....	.....
Matron, P.O. School, Parramatta ...	0 3 4	.....	0 3 4	.....
Manager, Commercial Bank ...	2 13 3	.....	2 13 3	.....
The Coroner, Armidale ...	0 1 8	0 1 8	.....	.....
Superintendent, Hospital Insane, Callen Park	4 11 6	4 4 0	0 7 6	.....
Secretary, Council of Education ...	10 4 3	5 1 2	5 3 1	.....
Inspector General of Insane ...	1 18 1	0 6 0	1 12 1	.....
The City Coroner ...	0 15 0	0 15 0	.....	.....
The Trustees, Hyde Park ...	2 6 8	.....	.....	2 6 8
The Officer Commanding the Naval Brigade	0 3 4	0 3 4	.....	.....
Medical Officer, Quarantine ...	0 3 0	.....	0 3 0	.....
The Coroner, Yass ...	0 1 0	.....	0 1 0	.....
The Director, Botanic Gardens ...	0 10 0	.....	0 10 0	.....
G. Martin, Esq., J.P., Glen Innes ...	0 5 0	.....	0 5 0	.....
Returning Officer, Paddington ...	3 0 0	.....	3 0 0	.....
The Deputy Sheriff, Grafton ...	0 8 6	.....	0 8 6	.....
The Clerk of Petty Sessions, Richmond	0 15 0	.....	0 15 0	.....
The Prothonotary ...	0 3 0	.....	.....	0 3 0
Librarian, Free Public Library ...	1 0 0	.....	1 0 0	.....
Road Trustees, &c., &c. ...	86 3 6	82 5 3	3 18 3	.....
Superintendent of the "Vernon" ...	1 3 4	1 3 4	.....	.....
Chief Inspector of Stock ...	0 15 0	0 15 0	.....	.....
	£ 1,793 12 4	637 17 3	1,091 18 8	63 16 5

STATEMENT of Surcharges raised in 1879 and previous years, but recovered in 1880, or yet unanswered.

Accounting Officers.	Raised.	Explained.	Recovered.	Unanswered.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Superintendent of Stores ...	142 19 7	.....	142 19 7	.....
Comptroller General of Prisons ...	97 11 8	.....	2 8 8	95 3 0
Under Secretary, Finance and Trade ...	0 6 7	.....	0 6 7	.....
The Colonial Architect ...	2 0 0	.....	2 0 0	.....
Clerk of the Peace ...	1 4 2	.....	1 4 2	.....
Under Secretary for Lands... ..	10 8 4	.....	10 8 4	.....
Matron, Reformatory, Biloela ...	0 1 8	.....	0 1 8	.....
Road Trustees, &c. ...	11 0 5	.....	11 0 5	.....
Superintendent, Electric Telegraphs	1 9 6	.....	1 9 6	.....
Commissioner for Railways ...	15 3 3	.....	15 3 3	.....
Commissioner for Roads and Bridges	11 11 0	.....	11 11 0	.....
Collector of Customs ...	1 0 0	.....	1 0 0	.....
Surveyor General ...	0 2 0	.....	0 2 0	.....
Inspector General of Police ...	1 5 0	.....	1 5 0	.....
The Prothonotary ...	1 15 9	.....	1 15 9	.....
The Bank of New South Wales, Sydney, <i>vide</i> A.G. Report, 1879, page 105... ..	4,041 8 11	.....	4,041 8 11	.....
	£ 4,339 7 10	.....	4,244 4 10	95 3 0



## APPENDIX N—continued.

## RECAPITULATION :—

	£	s.	d.
Total amount of surcharges raised, recovered, or unanswered on account of the year 1880 ...	1,793	12	4
Amount of surcharges raised in 1879, and previous years, but recovered in 1880, or still undisposed of...	4,339	7	10
Grand Total	£6,133	0	2

## STATEMENT showing how disposed of :—

	£	s.	d.
Total amount of surcharges recovered	5,336	3	6
Surcharges explained away	637	17	3
Amount of undisposed surcharges	158	19	5
Grand Total	£6,133	0	2

Department of Audit, 30 June, 1881.

## STATEMENT of surcharges recovered upon accounts of Public Revenue during and on account of the year 1880 :—

	£	s.	d.
Clerks of Petty Sessions—			
Fees	1	15	2
Fines	2	6	0
Sheep contributions	0	3	6
Crown Lands Agents—			
Auction sales	38	19	10
Timber licenses	1	18	4
Conditional purchases	129	8	9
Pre-emptive leases...	548	18	9
Miners' Rights, &c.	3	0	0
Collectors of Customs—			
Sydney	5	8	9
Outports	10	7	3
Other Collectors of Revenue	3	0	0
Total	£ 745	6	4

Department of Audit, 30 June, 1881.

## APPENDIX O.

STATEMENT of payment made during the year 1880, 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.
5576	Consolidated Revenue Fund— Continuation of sea-wall, 1877. Paid, 2nd March, 1880 ...	£ s. d. 420 18 11

Department of Audit, 30 June, 1880.



## APPENDIX P. (No. 1.)

REGISTRATION OF BRANDS.

30 Victoria, No. 12.

STATEMENT of Receipts and Disbursements for the year 1880.

DR.

CR.

Particulars of Receipts.	Amount.	Particulars of Disbursements.	Amount.
	£ s. d.		£ s. d.
To amount of Collections during the year 1880 ... ..	844 15 6	By Balance, 31st December, 1879	2,930 10 8
To Balance 31st December, 1880	3,767 13 1	By Salaries and Contingencies paid under section 22 of the Act 30 Victoria No. 12, during the year 1880 ... ..	1,681 17 11
£ 4,612 8 7		£ 4,612 8 7	

Department of Audit, 30th June, 1881.

## (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 1880, 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 1880 :—		Balance, 31st December, 1879 ...	43,489 5 3
Slaughtering Fees ... ..	2,418 19 3	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 1880, at 5 per cent. ... ..	2,793 6 6
Rent of Abattoir ... ..	2,607 11 8	Interest on £6,000 raised under Acts 36 Vic. No. 21 and 38 Vic. No. 2, at 4 per cent. ... ..	240 0 0
Rent of Bridge ... ..	1,320 0 0	Salaries and Contingencies ...	2,714 0 3
Other Receipts ... ..	98 19 9	Improvements to Abattoir ...	6,852 8 7
		Removal of Blood... ..	1,765 18 8
		Deodorisation of Blood ... ..	416 13 9
		Repairs to Abattoirs ... ..	61 7 1
		Expenses of Board of Inquiry ...	370 10 0
		Glebe Island Road ... ..	870 8 7
		Do. Bridge ... ..	11 0 11
		Miscellaneous Payments ... ..	58 3 0
Balance, 31st December, 1880 ...	53,197 11 11		
£ 59,643 2 7		£ 59,643 2 7	

NOTE.—The Receipts during the year 1880 were ... .. £6,445 10 8  
and the Payments during the same period were, for—

Interest ... ..	£3,033 6 6
Bridge and Road Repairs ... ..	881 9 6
Establishment ... ..	2,714 0 3
Removal and Deodorisation of Blood... ..	2,182 12 5
Buildings and Repairs ... ..	6,913 15 8
Board of Inquiry expenses ... ..	370 10 0
Miscellaneous ... ..	58 3 0
	16,153 17 4

Dr. Balance on the year ... .. £9,708 6 8

Department of Audit, 30 June, 1881.



## APPENDIX Q.

SPECIFICATION of the Liabilities of the Consolidated Revenue Fund for 1880 (Proper) :—

	£	s.	d.
Appropriation under Act 42 Vic. No. 19 (Customs Act) ... ..	600	0	0
" " 43 " 3, section 213, endowment of the Municipal Council of Sydney (to be paid annually to 31 December, 1888) ... ..	25,000	0	0
Appropriation under Act 43 Vic. No. 7 (Metropolitan Guaranteed Loan) ... ..	3,750	0	0
" " 43 " 8 (International Exhibition Receipts) ... ..	18,677	9	8
" " 43 " 9 (Macquarie-street Land Resumption Act), and 43 Vic. No. 26 ... ..	60,000	0	0
Annual Appropriation, 44 Vic. No. 4 ... ..	4,420,016	5	2
Superannuation Repeal Act of 1873 (Pensions for 1880) ... ..	8,510	19	0
Fixed Statutory Charges—	£	s.	d.
Schedules, &c. ... ..	46,886	17	10
Endowments Educational Establishments ... ..	9,000	0	0
Judicial Salaries ... ..	8,000	0	0
Mint Annuity ... ..	15,000	0	0
Eighth Instalment of Loan 31 Vic. No. 11, and interest for 1880 ... ..	70,000	0	0
	148,886	17	10
Unfixed Statutory Charges—			
Interest on Public Debt ... ..	647,293	15	4
Drawbacks and Refund of Duties ... ..	36,783	2	3
Other Refunds ... ..	100,838	19	7
Endowment, &c., of Municipalities ... ..	16,939	5	10
Special Endowment under Municipalities Act 44 Vic. No. 15 ... ..	41,164	1	8
Charges on Collections ... ..	6,011	4	5
Election Expenses ... ..	4,379	10	0
	853,409	19	1
	5,538,851	10	9
Reduce by—			
Advance to Treasurer ... ..	100,000	0	0
Do. Railway Commissioner ... ..	2,000	0	0
	102,000	0	0
Total net liabilities ... ..	£5,436,851	10	9

Department of Audit, 30th June, 1881.

## APPENDIX R.

STATEMENT of Refunds of Contributions to the Superannuation Fund, made during the year 1880, under Superannuation Repeal Fund Act 36 Vic. No. 29.

Name.	Date of Appointment.	Amount.
		£ s. d.
H. Halloran ... ..	1 May, 1827 ...	316 19 7
W. Goodman... ..	20 May, 1835 ...	211 11 6
W. Wells ... ..	— Jan., 1842 ...	2 0 0
R. T. Hall ... ..	25 July, 1853 ...	160 5 5
W. Newcombe ... ..	1 Feb., 1849 ...	203 7 10
C. A. Thurlow ... ..	9 July, 1857 ...	113 7 9
J. R. Myhill ... ..	24 Jan., 1854 ...	144 15 6
J. S. Adam ... ..	23 Oct., 1848 ...	234 3 0
H. Newcombe ... ..	22 April, 1852 ...	120 1 11
T. J. Moppett ... ..	3 June, 1853 ...	73 19 11
		1,580 12 5

Department of Audit, 30 June, 1881.



## APPENDIX S.

SCHEDULE of Amounts advanced from the Treasury to 31st December, 1880 (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, 1881, inclusive.

Officer or Department.								Year.	Amount.		
									£	s.	d.
Brigade Pay and Quarter Master	...	...	...	...	...	...	...	1880	1,416	13	10
Comptroller General of Prisons	...	...	...	...	...	...	...	1875	6	10	0
Do.	do.	...	...	...	...	...	...	1876	207	16	11
Do.	do.	...	...	...	...	...	...	1877	171	17	11
Do.	do.	...	...	...	...	...	...	1878	140	8	5
Do.	do.	...	...	...	...	...	...	1879	394	14	0
Do.	do.	...	...	...	...	...	...	1880	11	6	4
Commissioner and Engineer for Roads and Bridges	...	...	...	...	...	...	...	1880	2,432	16	11
Commissioner for Railways	...	...	...	...	...	...	...	1880	14,964	1	8
Do.	do.	(Advance to J. A. Portus)	...	...	...	...	...	1879	65	0	0
Do.	do.	do.	...	...	...	...	...	1880	60	0	0
Crown Solicitor	...	...	...	...	...	...	...	1880	1,609	0	0
Infants' Home, Ashfield	...	...	...	...	...	...	...	1879	6	4	8
Director, Botanical Gardens	...	...	...	...	...	...	...	1878	12	8	0
Do.	do.	...	...	...	...	...	...	1880	94	19	3
Examiners of Titles	...	...	...	...	...	...	...	1879	9	5	5
Engineer-in-Chief for Harbours and Rivers	...	...	...	...	...	...	...	1879	370	0	0
Do.	do.	...	...	...	...	...	...	1880	3,125	0	0
Inspector of Conditional Purchases (G. Spring)	...	...	...	...	...	...	...	1878	107	10	0
Goulburn Hospital	...	...	...	...	...	...	...	1879	1,000	0	0
His Honor Judge Faucett (Supreme Court Library)	...	...	...	...	...	...	...	1879	7	13	7
Do.	do.	...	...	...	...	...	...	1880	100	0	0
New South Wales Art Gallery	...	...	...	...	...	...	...	1880	1,489	12	7
Prince Alfred Hospital	...	...	...	...	...	...	...	1879	2,266	5	3
Prothonotary...	...	...	...	...	...	...	...	1879	18	8	4
Do.	...	...	...	...	...	...	...	1880	120	0	0
Returning Officer, Mudgee (W. R. Blackman)	...	...	...	...	...	...	...	1879	10	10	0
Do.	do.	...	...	...	...	...	...	1880	3	17	3
Do.	Parramatta (J. Gollidge)	...	...	...	...	...	...	1880	100	0	0
Registrar, Sydney University	...	...	...	...	...	...	...	1880	50	0	0
Surveyor General	...	...	...	...	...	...	...	1880	718	16	1
Postmaster General	...	...	...	...	...	...	...	1880	220	0	0
Superintendent of Stores	...	...	...	...	...	...	...	1880	50	0	0
Sydney Infirmary	...	...	...	...	...	...	...	1879	5,775	16	3
Australian Museum	...	...	...	...	...	...	...	1879	807	15	0
Do.	...	...	...	...	...	...	...	1880	1,550	0	0
Registrar, District Court, Sydney	...	...	...	...	...	...	...	1880	50	0	0
Under Secretary, Department of Public Instruction	...	...	...	...	...	...	...	1880	400	0	0
Commissioner for Conditional Purchases (A. C. S. Rose)	...	...	...	...	...	...	...	1880	50	0	0
Assistant Secretary, Board of Trade, London	...	...	...	...	...	...	...	1880	83	1	6
The Sheriff	...	...	...	...	...	...	...	1880	50	8	3
Secretary to the Attorney General	...	...	...	...	...	...	...	1880	424	5	0
Police Magistrate, Lord Howe's Island (R. R. Armstrong)	...	...	...	...	...	...	...	1880	110	0	0
Under Secretary, Department of Mines	...	...	...	...	...	...	...	1880	50	0	0
Medical Superintendent, Lunatic Asylum, Parramatta	...	...	...	...	...	...	...	1880	2	8	9
The Agent General, London	...	...	...	...	...	...	...	1880	100	0	0

Department of Audit, 30th June, 1881.



## APPENDIX T.

LIST of Letters addressed to the undermentioned Officers prior to the 1st January, 1881, not answered or disposed of at the 30th June, 1881 :—

Name of Officer.	Year, and number in each year.		
Returning Officer, Murrumbidgee ... ..	1879	...	1
Commissioner for Roads, &c. ... ..	1880	...	4
Under Secretary for Public Works ... ..	1880	...	2
The Prothonotary ... ..	1880	...	1
Messrs. R. Burdett Smith and W. Day, Treasurer and Secretary, Captain Cook Statue Committee. ...	1880	...	1
Returning Officer, Mudgee ... ..	1880	...	1
Principal Under Secretary ... ..	1880	...	4
Comptroller General of Prisons ... ..	1880	...	1
Under Secretary for Finance and Trade ... ..	{ 1878	...	4
	{ 1879	...	8
	{ 1880	...	14
			26
Messrs. Tuckwell, Black, and others, Castle Hill ...	1880	...	1
Municipal Council, Five Dock ... ..	1880	...	1

Department of Audit, 30 June, 1881.

LIST of Queries addressed to the undermentioned Officers prior to the 1st January, 1881, remaining unanswered or undisposed of at 30th June, 1881 :—

Officer Queried.	Year, and number in each year.		
The Commissioner for Railways... ..	{ 1877	...	1
	{ 1878	...	3
	{ 1879	...	1
	{ 1880	...	11
Total ... ..			16
The Comptroller General of Prisons ... ..	{ 1878	...	5
	{ 1879	...	25
	{ 1880	...	17
Total ... ..			47
The Under Secretary for Finance and Trade ... ..	{ 1877	...	3
	{ 1878	...	23
	{ 1879	...	27
	{ 1880	...	30
Total ... ..			83
The Commissioner, &c., for Roads and Bridges... ..	1880	...	2
The Engineer-in-Chief for Harbours and Rivers ...	1880	...	1
The Manager, Government Asylums ... ..	1879	...	1
The Prothonotary ... ..	1880	...	2
The Principal Under Secretary ... ..	1880	...	1
The Superintendent of Stores ... ..	1880	...	4
The Inspector of Sheep, Forbes ... ..	1879	...	3
The Chief Commissioner, Department of Lands ...	1880	...	1
The Inspector of Sheep, Narrandera ... ..	1880	...	1
The Under Secretary for Lands ... ..	{ 1876	...	6
	{ 1877	...	20
	{ 1878	...	7
	{ 1879	...	55
	{ 1880	...	81
			169



## APPENDIX U (No. 1).

ABSTRACT of Payments during the year 1880 out of the further vote of £33,000 in 1880 for the International Exhibition.

Particulars.	Amount.		
	£	s.	d.
Cost of Statue of the Queen ... ..	2,957	1	1
Payments to His Excellency the Governor—			
To cover exceptional expenditure in consequence of the influx of foreign visitors...	1,000	0	0
For Furniture for Government House in connection with entertainment of distinguished visitors during the International Exhibition ... ..	500	0	0
Salaries ... ..	3,182	3	0
Wages ... ..	4,088	13	6
Commission to Mr. John Young ... ..	8,750	0	0
Supply of motive power for machinery ... ..	1,276	7	4
Choral Association, &c. ... ..	143	19	3
Medals ... ..	1,953	1	6
Engraving Medals... ..	39	0	0
Certificates of Award ... ..	1,882	7	10
Freight on Certificates of Award... ..	58	8	8
Official Award Books ... ..	600	0	0
Architect's Commission ... ..	152	6	6
Laying-down Water Mains ... ..	36	15	9
Advertising ... ..	291	5	8
Stationery ... ..	261	18	0
Ironmongery, Lead, Paint, &c. ... ..	448	3	8
Turnstiles ... ..	420	0	0
Rent ... ..	400	0	0
Printing ... ..	61	5	0
Badges ... ..	12	10	0
Flags ... ..	179	10	0
Erection of Shed for Packing Cases ... ..	193	6	8
Wharfage ... ..	358	16	8
Bronze and Plaster Busts... ..	277	17	6
Statues and Vases ... ..	220	0	0
Show Cases ... ..	30	0	0
Coal ... ..	130	2	0
Shafting for Machinery ... ..	185	0	0
Timber, &c... ..	242	4	6
Live Stock Sheds, Mangers, and Cattle-ring, &c. ... ..	529	10	0
Furniture, &c. ... ..	546	16	9
Gas ... ..	383	5	9
Erection of Steps ... ..	215	10	0
Percentage of Entertainments ... ..	173	14	2
Superintending Judging ... ..	54	12	0
Cartage ... ..	44	5	0
Decorating ... ..	13	2	0
Miscellaneous ... ..	707	0	3
TOTAL ... ..	£33,000	0	0

Department of Audit, 30th June, 1881.



## APPENDIX U (No. 2.)

ABSTRACT of Payments during the year 1880, under the "Sydney International Exhibition Act of 1879."

Particulars.											Amount.		
											£	s.	d.
Salaries	...	...	...	...	...	...	...	...	...	...	2,495	17	1
Wages	...	...	...	...	...	...	...	...	...	...	5,681	0	1
Choral Association, &c.	...	...	...	...	...	...	...	...	...	...	309	11	11
Laying down Water Mains	...	...	...	...	...	...	...	...	...	...	250	0	0
Ticket Cases	...	...	...	...	...	...	...	...	...	...	204	16	0
Catalogues	...	...	...	...	...	...	...	...	...	...	558	18	6
Motive power for Machinery	...	...	...	...	...	...	...	...	...	...	1,391	13	4
Fodder	...	...	...	...	...	...	...	...	...	...	474	19	3
Superintendence of Judging	...	...	...	...	...	...	...	...	...	...	12	12	0
Art Galleries	...	...	...	...	...	...	...	...	...	...	2,953	18	5
Cleansing Closets	...	...	...	...	...	...	...	...	...	...	130	8	0
Machinery Sheds	...	...	...	...	...	...	...	...	...	...	3,373	18	0
Commission to W. W. Wardell	...	...	...	...	...	...	...	...	...	...	188	13	0
Decorating	...	...	...	...	...	...	...	...	...	...	302	19	8
Mangers, Stalls, &c.	...	...	...	...	...	...	...	...	...	...	157	4	0
Timber, &c.	...	...	...	...	...	...	...	...	...	...	832	7	5
Flags	...	...	...	...	...	...	...	...	...	...	318	18	10
Drapery	...	...	...	...	...	...	...	...	...	...	63	10	4
Stationery	...	...	...	...	...	...	...	...	...	...	492	5	7
Advertising	...	...	...	...	...	...	...	...	...	...	705	17	9
Telegrams	...	...	...	...	...	...	...	...	...	...	105	16	10
Painting	...	...	...	...	...	...	...	...	...	...	194	10	0
Printing	...	...	...	...	...	...	...	...	...	...	116	7	0
Badges	...	...	...	...	...	...	...	...	...	...	62	10	0
Gas	...	...	...	...	...	...	...	...	...	...	451	18	3
Turnstiles	...	...	...	...	...	...	...	...	...	...	35	16	6
Ironmongery, &c.	...	...	...	...	...	...	...	...	...	...	600	1	5
Furniture	...	...	...	...	...	...	...	...	...	...	427	0	5
Erecting Dais	...	...	...	...	...	...	...	...	...	...	39	12	9
Refreshments	...	...	...	...	...	...	...	...	...	...	319	4	6
Percentage of Entertainments	...	...	...	...	...	...	...	...	...	...	55	2	5
Rent	...	...	...	...	...	...	...	...	...	...	125	0	0
Freight on Certificates	...	...	...	...	...	...	...	...	...	...	17	10	10
Refund to recoup holders of tickets unsold	...	...	...	...	...	...	...	...	...	...	210	0	0
Freight	...	...	...	...	...	...	...	...	...	...	10	0	10
Photographs	...	...	...	...	...	...	...	...	...	...	72	10	0
Cattle-ring, Sheds, Mangers, and Stalls	...	...	...	...	...	...	...	...	...	...	2,058	5	6
Chromo-Lithographs and Pictures	...	...	...	...	...	...	...	...	...	...	337	17	6
Photographic Gallery	...	...	...	...	...	...	...	...	...	...	644	9	2
Drain Pipes	...	...	...	...	...	...	...	...	...	...	79	0	8
Hire of Engine	...	...	...	...	...	...	...	...	...	...	52	0	0
Gates	...	...	...	...	...	...	...	...	...	...	36	0	0
Erection of Cottage	...	...	...	...	...	...	...	...	...	...	275	9	6
Cartage	...	...	...	...	...	...	...	...	...	...	520	13	5
Agricultural Society, payment to...	...	...	...	...	...	...	...	...	...	...	127	0	8
Store for Bond	...	...	...	...	...	...	...	...	...	...	46	10	0
Wool Cases	...	...	...	...	...	...	...	...	...	...	222	10	0
Miscellaneous	...	...	...	...	...	...	...	...	...	...	568	7	9
Payments for the service of 1879, £10,033 5s. 5d., p. 41.													
Do. do. 1880, £18,677 9s. 8d., p. 54.													
£28,710 15s. 1d.													
Total											£	28,710	15 1

Department of Audit, 30 June, 1881.



## APPENDIX U (No. 3.)

ABSTRACT of Payments made from the Treasurer's Advance Account during 1880, forming the portion of the sum of £35,858 5s. 11d. paid for the expense of the Sydney International Exhibition that remained unadjusted at 31 December, 1880, but subsequently covered by the Votes of £6,148 10s. 4d., £5,847 10s. 11d., and £7,169 18s. 11d., taken on the Supplementary Estimates for 1880.

Particulars.											Amounts.		
											£	s.	d.
Salaries	...	...	...	...	...	...	...	...	...	...	904	17	0
Wages	...	...	...	...	...	...	...	...	...	...	3,008	1	9
Laying Water-mains	...	...	...	...	...	...	...	...	...	...	1,678	6	0
Packing-case Shed	...	...	...	...	...	...	...	...	...	...	386	13	4
Live Stock Shed	...	...	...	...	...	...	...	...	...	...	400	0	0
Electric Light	...	...	...	...	...	...	...	...	...	...	101	17	0
Shafting for Machinery	...	...	...	...	...	...	...	...	...	...	555	0	0
Furniture, &c.	...	...	...	...	...	...	...	...	...	...	293	15	9
Photographs and Frames	...	...	...	...	...	...	...	...	...	...	89	2	0
Repairs, &c.	...	...	...	...	...	...	...	...	...	...	88	15	10
Commission	...	...	...	...	...	...	...	...	...	...	67	0	0
Decorating Dais, &c.	...	...	...	...	...	...	...	...	...	...	186	9	6
Fixtures	...	...	...	...	...	...	...	...	...	...	100	0	0
Telephones...	...	...	...	...	...	...	...	...	...	...	18	0	0
Expenses of Police	...	...	...	...	...	...	...	...	...	...	496	11	0
Care of Pictures	...	...	...	...	...	...	...	...	...	...	50	8	4
Telegrams	...	...	...	...	...	...	...	...	...	...	17	17	6
Advertising	...	...	...	...	...	...	...	...	...	...	562	2	1
Stationery	...	...	...	...	...	...	...	...	...	...	61	18	0
Payments by Bank of New South Wales, London*	...	...	...	...	...	...	...	...	...	...	6,287	6	6
Pictures	...	...	...	...	...	...	...	...	...	...	1,690	15	3
Freight and Insurance on Pictures from Germany	...	...	...	...	...	...	...	...	...	...	320	18	11
Freight, &c.	...	...	...	...	...	...	...	...	...	...	157	5	8
Medal Dies	...	...	...	...	...	...	...	...	...	...	78	15	0
Coal	...	...	...	...	...	...	...	...	...	...	264	9	6
Gas...	...	...	...	...	...	...	...	...	...	...	143	18	5
Cartage	...	...	...	...	...	...	...	...	...	...	12	18	6
Refund of amounts paid for advertising in Official Catalogue	...	...	...	...	...	...	...	...	...	...	268	11	2
Per centage of Entertainments	...	...	...	...	...	...	...	...	...	...	72	3	0
Customs Agents' charges on Exhibits	...	...	...	...	...	...	...	...	...	...	153	18	1
Judges' Refreshments	...	...	...	...	...	...	...	...	...	...	215	7	6
Miscellaneous Items	...	...	...	...	...	...	...	...	...	...	432	17	7
Total	...	...	...	...	...	...	...	...	...	£	19,166	0	2

\* No Vouchers have been furnished.

Department of Audit, 30 June, 1881.

## APPENDIX V.

STATEMENT of Payments charged in the Bank Sheets of the London Branch of the Bank of New South Wales which have not been adjusted in the Sydney Accounts of the Treasurer for want of appropriation or otherwise of Funds to which they could be charged.

Date of Bank Sheet.	Particulars of Charges.	Amount.	Date of general adjustment of London Accounts for same period.
1880.			
December	Bank of New South Wales—Interest on Public Account, July to December, 1880	23,269 16 10	} 23 May, 1881.
	Ditto Commission on Payments, July to December, 1880	2,373 4 4	
	Total	£ 25,643 1 2	

Department of Audit, 30 June, 1881.