

1882.

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS

FOR THE

YEAR 1881,

ACCOMPANIED BY THE

ELEVENTH ANNUAL REPORT OF THE AUDITOR-GENERAL.

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

ORDERED BY THE LEGISLATIVE ASSEMBLY TO BE PRINTED,
22 *August*, 1882.

SYDNEY: THOMAS RICHARDS, GOVERNMENT PRINTER.

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LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS.

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

Ordered by the Legislative Assembly to be printed, 22 August, 1882.

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

Sir,

22 August, 1882.

Under the provisions of the Audit Act of 1870, I do myself the honor to transmit to you, for presentation to the Legislative Assembly, a copy of the Colonial Treasurer's Statement of the Receipts and Expenditure of the Consolidated Revenue and other moneys for the year 1881, together with my Report thereon.

I have the honor to be,

Sir,

Your most obedient servant,

C. ROLLESTON,

Auditor-General.

ABSTRACTS
OF THE
PUBLIC ACCOUNTS
OF THE
COLONY OF NEW SOUTH WALES,
FOR THE YEAR
1881.

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PUBLIC ACCOUNTS.

STATEMENT

RECEIPTS AND EXPENDITURE DURING THE YEAR 1881,

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, 1880, AND 31st DECEMBER,
1881, RESPECTIVELY.

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 1881; and the BALANCES thereon on 31st December, 1881,

Reference to Statements of Detail.		HEAD OF ACCOUNT.	Credit Balances on 31st December, 1880.
No.	Page.		
		Public Account.	£ s. d.
1	14	CONSOLIDATED REVENUE FUND	£1,440,227 10 6
2	56	OLD LOANS' ACCOUNT	154,180 2 5
		TRUST FUND—	
5	70	Clergy and School Estates Fund	192,853 3 6
6	74	Police Reward Fund	12,769 0 0
7	78	Police Superannuation Fund	10,522 0 1
8	82	Trust Moneys' Account (20 Vic. No. 11)	109,296 18 5
9	83	Special Deposits Account	864,689 6 3
		Total Trust Fund	1,190,130 8 3
		TOTAL, PUBLIC ACCOUNT	£ 2,784,538 1 2
3	60	SUPERANNUATION REPEAL FUND (36 Vic. No. 29)	341 19 4
4	64	GENERAL LOANS' ACCOUNT	<i>a</i> Dr. (See below.)
			2,784,880 0 6
		Less Debit Balance on the General Loans Account ...	<i>a</i> 1,131,681 2 5
		GRAND TOTAL	£ 1,653,198 18 1

‡ The Balance on the Consolidated Revenue Fund on 31st December, 1880, as above shown, namely ... £1,440,227 10 6
had to be increased on recovery of advances to the General Loans' Account from the Consolidated
Revenue Fund, pending the sale of Debentures, to the extent of ... 465,437 18 7
Making the net Balance at the credit of the Consolidated Revenue Fund to be on that date £1,905,665 9 1

The Treasury, New South Wales,
31st March, 1882.

JAMES PEARSON,
Accountant.

ACCOUNTS.

OLD LOANS' ACCOUNT, the GENERAL LOANS' ACCOUNT, the SUPERANNUATION NEW SOUTH WALES, on the 31st December, 1880; the RECEIPTS and PAYMENTS as per accompanying Statements of Details.

Receipts in the Year 1881.	Total.	Payments in the Year 1881.	Credit Balances on 31st December, 1881.
£ s. d.	£ s. d.	£ s. d.	£ s. d.
*7,377,786 16 11	8,818,014 7 5	5,890,579 17 1	2,927,434 10 4
.....	154,180 2 5	615 0 0	153,565 2 5
16,524 2 1	209,377 5 7	7,640 8 1	201,736 17 6
10,716 16 2	23,485 16 2	12,992 9 2	10,493 7 0
13,367 14 7	23,889 14 8	8,295 11 3	15,594 3 5
155,931 11 9	265,228 10 2	113,553 1 8	151,675 8 6
2,767,684 18 3	3,632,374 4 6	2,340,690 13 4	1,291,683 11 2
2,964,225 2 10	4,154,355 11 1	2,483,172 3 6	1,671,183 7 7
10,842,011 19 9	13,126,550 0 11	8,374,367 0 7	4,752,183 0 4
1,116 4 5	1,458 3 9	1,458 3 9	.....
2,112,629 14 6	2,112,629 14 6	†2,862,191 0 10	<i>b</i> Dr. (See below.)
.....	.....	.....	4,752,183 0 4
.....	.....	.....	<i>b</i> 1,881,242 8 9
12,455,757 18 8	14,108,956 16 9	11,238,016 5 2	2,870,940 11 7

* Includes repayment of advances made to the General Loans' Account to the extent of £465,437 18s. 7d.

† Includes repayment of advances from the Consolidated Revenue Fund to the extent of £465,437 18s. 7d.

JAMES WATSON,
Treasurer.

DISTRIBUTION OF THE BALANCES ON 31ST DECEMBER,
1881.

	£	s.	d.	£	s.	d.
CASH :—						
Bank of New South Wales—						
London Account				861,777	9	9
Sydney Account—						
Public Account	2,395,645	18	11			
<i>Less</i> Overdraft on the General Loans' Account	1,881,242	8	9	514,403	10	2
SPECIAL DEPOSITS :—						
From the Public Account—						
Bank of New South Wales, Sydney	400,000	0	0			
City Bank	75,325	0	0			
Oriental Bank	75,325	0	0			
Australian Joint Stock Bank	60,268	0	0			
English, Scottish, and Australian Chartered Bank	52,726	0	0			
London Chartered Bank	52,726	0	0			
Mercantile Bank	52,726	0	0			
Union Bank	52,726	0	0	821,822	0	0
Cash in the hands of the Receiver, subsequently deposited in the Bank of New South Wales				59,020	19	5
Total Cash Balance £				2,257,023	19	4
SECURITIES :—						
Treasury Chest—						
Police Reward and Superannuation Fund—Debentures...	23,200	0	0			
Clergy and School Estates Revenue Fund—						
Debentures £68,400	0	0				
New South Wales Four Per-cents	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 Four Per-cents	296,466	13	11	385,666	13	11
Miscellaneous	7,267	19	1	613,316	12	3
Bank of New South Wales—						
Debentures—Lunacy Trust, 42 Vic. No. 7				600	0	0
Total Cash and Securities, 31 st December, 1881	£			2,870,940	11	7
Total Balances, 31 st December, 1881, as shown on previous page	£			2,870,940	11	7

No. 1.

ACCOUNT CURRENT
OF
RECEIPTS AND DISBURSEMENTS
IN THE YEAR
1881,
ON ACCOUNT OF THE
CONSOLIDATED REVENUE FUND.

CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1881.

Cr.

14

JAMES WATSON,
Treasurer.

A.

STATEMENT OF REVENUE AND RECEIPTS IN THE YEAR 1881, ON
ACCOUNT OF THE CONSOLIDATED REVENUE FUND.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
TAXATION.		
CUSTOMS :—		
Spirits	662,226 17 6	
Wine	47,123 16 8	
Ale and Beer	34,569 16 10	
Tobacco and Cigars	126,994 2 9	
Tea	86,243 7 6	
Sugar and Molasses	50,984 16 5	
Coffee and Chicory	10,620 2 5	
Opium	13,056 0 3	
Malt	6,557 5 0	
Hops	9,206 18 8	
Rice	15,046 18 7	
Dried Fruits	57,899 4 3	
New Specific Duties	248,204 10 10	
Bonded Warehouses, 20 Vic. No. 21	5,992 3 8	
Rent of Goods in Queen's Warehouses	227 16 2	
	1,374,953 17 6	
Commutation in part by Government of South Australia	18,722 1 4	
		1,393,675 18 10*
DUTY ON REFINED SUGAR AND MOLASSES		65,000 0 0
DUTY ON SPIRITS DISTILLED IN THE COLONY		3,704 19 2
STAMPS		192,502 13 2
LICENSES :—		
To Wholesale Spirit Dealers	3,900 0 0	
To Auctioneers	3,503 7 10	
To retail Fermented and Spirituous Liquors	99,245 2 11	
Billiard and Bagatelle Licenses to Publicans	5,215 0 0	
To Distillers and Rectifiers	92 6 0	
To Hawkers and Pedlers	1,647 17 5	
To Pawnbrokers	680 0 0	
To retail Colonial Wine, Cider, and Perry	632 0 0	
Licenses, Gunpowder Act	493 15 0	
All other Licenses	555 1 10	
		115,964 11 0
TOTAL TAXATION		1,770,848 2 2
LAND REVENUE.		
SALES :—		
Auction Sales	566,404 6 1	
Improved Purchases	491,422 10 2	
Selections after Auction	351,885 7 11	
Provisional Pre-emptive Rights	2,907 11 6	
Deposits on Conditional Purchases	592,965 16 1	
Instalments of Conditional Purchases	129,546 17 1	
Balances of Conditional Purchases	92,009 1 9	
Miscellaneous Purchases	2,839 19 8	
		2,229,981 10 3
Interest on Land Conditionally Purchased		253,356 14 0
LAND REVENUE carried forward		2,483,338 4 3
Carried forward	£	1,770,848 2 2

* Collected at Sydney	£1,174,906 13 0
Collected at Outports including the Bonds at Morpeth and Maitland	67,810 18 1
Inland Customs :—	
On Importations from Victoria	£100,107 14 10
Do. from South Australia	20,786 19 1
On New South Wales importations	9,996 5 11
On Importations from Queensland	1,345 6 7
Payments by South Australia	18,722 1 4
	150,958 7 9
	£1,393,675 18 10

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	1,770,848 2 2
LAND REVENUE—continued.		
Brought forward...	.....	2,483,338 4 3
PASTORAL OCCUPATION:—		
Rent of Annual Leases	63,968 5 10	
Rent of Runs	220,564 4 8	
Assessment on Runs... ..	585 0 0	
Quit Rents	885 14 0	
		286,003 4 6
MINING OCCUPATION:—		
Mineral Leases	7,087 11 9	
Mineral Licenses	1,187 10 0	
Leases of Auriferous Lands... ..	4,774 16 9	
Miners' Rights	6,397 15 0	
Business Licenses	835 9 6	
		20,283 3 0
MISCELLANEOUS LAND RECEIPTS:—		
Licenses to cut Timber, &c.	8,196 14 7	
Fees on Transfers of Runs	2,242 0 0	
Fees on Preparation and Enrolment of Title Deeds	9,689 5 0	
All other receipts	11,236 6 0	
		31,364 5 7
TOTAL LAND REVENUE ... ..	.....	2,820,988 17 4
RECEIPTS FOR SERVICES RENDERED.		
RAILWAY RECEIPTS:—		
Railway Tolls—		
Railways... ..	1,394,062 11 2	
Tramways	61,197 18 4	
		1,455,260 9 6
Miscellaneous Receipts—		
Sale of Property	1,975 7 11	
Advertising in Carriages, &c.	531 5 0	
Hire of Machinery, &c.	803 13 0	
Water supplied	135 10 0	
J. L. Castner, for rent	141 11 8	
Store Charges	475 17 8	
Fines	230 19 4	
Sale of Lost Property	99 3 10	
Other Items	29 15 4	
		4,423 3 9
POST OFFICE:—		
Postage	221,479 12 10	
Commission on Money Orders	8,722 10 6	
Electric Telegraph Receipts... ..	100,211 10 5	
		330,413 13 9
MINT RECEIPTS ... ..	.....	10,455 1 5
Fees for Escort and conveyance of Gold ... ..	.....	1,881 9 9
PILOTAGE AND HARBOUR AND LIGHT RATES:—		
Pilotage:—		
Port Jackson	13,275 9 10	
Out-ports	7,171 8 8	
		20,446 18 6
Harbour Dues	2,699 9 0	
Harbour and Light Rates	10,345 19 0	
Marine Board	1,391 10 0	
		34,883 16 6
Carried forward	£	1,837,317 14 8
Carried forward	£	4,591,836 19 6

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	4,591,836 19 6
RECEIPTS FOR SERVICES RENDERED—continued.		
Brought forward ... ..	.....	1,837,317 14 8
FEES UNDER THE REGISTRATION OF BRANDS ACT ... ..	.....	949 1 7
PUBLIC SCHOOL FEES ... ..	.....	46,347 5 4
FEES OF OFFICE:—		
On Certificates of Naturalization	106 0 0	
Registrar General	25,287 8 5	
Prothonotary of Supreme Court	4,145 9 11	
Master in Equity	712 3 4	
Curator of Intestate Estates	1,227 7 8	
Insolvent Courts	2,339 17 0	
Sheriff... ..	623 8 0	
District Courts	4,294 6 10	
Courts of Petty Sessions	6,499 7 11	
Shipping Masters	2,626 14 3	
Slaughtering Fees, Glebe Island Abattoirs... ..	2,791 11 5	
Department of Mines	405 8 6	
Wardens' Courts	78 16 9	
Board of Pharmacy	28 0 0	
Copyright Act	35 1 0	
Lunacy Act	30 18 9	
Imported Stock Act	30 11 0	
Other Fees	9,198 12 4	
		60,461 3 1
TOTAL RECEIPTS FOR SERVICES RENDERED ... ..	.....	1,945,075 4 8
GENERAL MISCELLANEOUS RECEIPTS.		
RENTS—EXCLUSIVE OF LAND:—		
Tolls and Ferries	20,315 11 2	
Wharfs	26,333 14 7	
Government Buildings and Premises	3,000 9 8	
Glebe Island Abattoir	2,735 8 4	
Glebe Island Bridge	1,400 0 0	
		53,785 3 9
FINES AND FORFEITURES:—		
Sheriff	838 16 8	
Courts of Petty Sessions	12,490 4 10	
For the Unauthorized Occupation of Crown Lands	125 13 0	
Crown's share of Seizures by the Departments of Customs and Distilleries	148 13 7	
Confiscated and Unclaimed Property	363 12 6	
Other Fines	448 10 9	
		14,415 11 4
INTERNATIONAL EXHIBITION ACT OF 1879 ... ..	.....	303 15 3
UNCLASSIFIED RECEIPTS:—		
Interest on Bank Deposits	32,449 17 10	
Repayments to Credit of Votes	9,902 8 2	
Collections by the Government Printer	5,469 4 0	
Sale of Government Property	5,346 12 3	
For work performed by Prisoners in Gaol	17,809 9 7	
For docking vessels, Fitz Roy Dock	1,729 4 0	
Store Rent and Carriage of Gunpowder	2,746 11 3	
Fees on presenting Private Bills to Parliament, and on Letters of Registration	3,110 9 6	
Assessment on Sugar Refinery	1,500 0 0	
For the support of Patients in the Lunatic Asylums	5,767 4 9	
Carried forward	£ 85,831 1 4	
Carried forward ... ..	.....	68,504 10 4
Carried forward	£	6,536,912 4 2

STATEMENT OF REVENUE AND RECEIPTS—*continued.*

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward... ..		6,536,912 4 2
GENERAL MISCELLANEOUS RECEIPTS—continued.		
Brought forward		68,504 10 4
UNCLASSIFIED RECEIPTS—continued.		
Brought forward	85,831 1 4	
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, 1881, viz.:—		
Unclaimed Moneys, 1879... ..	439 16 6	
Over-issues, 1879	3,062 15 1	
Poundage, 1877	715 16 7	
Fees under Company's Act, 1879	317 8 4	
Revenue Suspense Account, 1879	2,825 18 10	
Amount received for the erection of Public Gates	250 5 0	
Contribution towards the support of Children in the Industrial Schools and Charitable Institutions of the Colony	409 8 3	
Amount received for dredging performed at private wharfs	1,810 18 2	
Commission on Imperial Pensions	393 19 7	
Balances of Insolvent Estates	105 12 4	
Do. Intestate Estates	2,160 12 6	
Forfeited Election Deposit	40 0 0	
Influx of Chinese Restriction Act	930 0 0	
Refund of Freight on Railway Material per "Altcar"	832 18 10	
Balance of the Surplus Revenue derived from the Bishopthorpe Estate for the year 1880	1,000 0 0	
Unexpended surplus of the annual grant to the Sydney Branch of the Royal Mint for the year 1880, repaid... ..	2,088 17 10	
Transfer from Trust Fund, Government Savings Bank Account, the estimated amount of Departmental Expenses for the year 1880, pursuant to clause fifteen of Savings Bank Act, 1870	2,500 0 0	
Receipts under Fisheries Act	1,554 8 6	
Towards support of British Prisoners and Lunatics	775 19 1	
Other Miscellaneous Receipts	864 12 4	
		108,910 9 1
TOTAL GENERAL MISCELLANEOUS RECEIPTS		177,414 19 5
TOTAL, REVENUE AND RECEIPTS	£	6,714,327 3 7
Less—Repayments to the credit of Votes, the Expenditure of which has been reduced to a like extent in the accompanying Statement of Disbursements		6,364 1 3
	£	6,707,963 2 4
ADVANCES REPAID:—		
Repayment on account of Advances made to General Loan Fund in anticipation of sale of Debentures		465,437 18 7
Repayment of advances made from the Consolidated Revenue Fund on account of "Alterations and additions to Station Buildings, &c.," provision having since been made by Loan Vote		4,385 16 0
Repayment of Advance made to the Treasurer's Advance Account, 1879... ..		100,000 0 0
Do. do. do. 1880... ..		100,000 0 0
TOTAL	£	7,377,786 16 11

The Treasury, New South Wales,
31st March, 1882.

JAMES PEARSON,
Accountant.

JAMES WATSON,
Treasurer.

CONSOLIDATED REVENUE FUND.

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1881, AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.	SERVICE OF THE YEAR						TOTAL.
	1870.	1877.	1878.	1879.	1880.	1881.	
I.—SCHEDULES TO IMPERIAL ACT 18 & 19 VICTORIÆ, CAP. 54	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
SUPPLEMENTS TO SCHEDULES A AND B .....	.....	.....	.....	.....	2,843 19 11	35,142 17 10	37,986 17 9
II.—EXECUTIVE AND LEGISLATIVE .....	.....	.....	.....	233 17 10	779 18 5	19,643 1 8	20,656 17 11
III.—COLONIAL SECRETARY .....	.....	654 8 1	.....	3,804 4 9	95,736 14 11	504,580 0 4	604,775 8 1
IV.—TREASURER AND SECRETARY FOR FINANCE AND TRADE.....	.....	.....	.....	10,609 16 1	91,603 6 8	353,772 0 4	455,985 3 1
V.—MINISTER OF PUBLIC INSTRUCTION .....	.....	.....	.....	.....	450 0 0	530,477 8 11	530,927 8 11
VI.—MINISTER OF JUSTICE.....	.....	.....	.....	87 5 5	27,992 17 2	184,352 16 11	212,432 19 6
VII.—ATTORNEY GENERAL .....	.....	.....	.....	.....	3,932 15 3	31,286 7 11	35,219 3 2
VIII.—SECRETARY FOR LANDS .....	.....	.....	.....	988 17 8	59,994 11 2	303,122 2 0	364,105 10 10
IX.—SECRETARY FOR PUBLIC WORKS .....	.....	540 0 0	18,157 11 9	75,673 16 1	193,758 2 1	560,347 6 7	848,476 16 6
RAILWAYS .....	.....	30 0 0	20,685 3 2	2,835 7 2	24,000 14 7	740,393 6 9	787,944 11 8
X.—POSTMASTER GENERAL .....	.....	.....	.....	1,569 8 11	60,751 10 5	356,168 18 10	418,489 18 2
XI.—SECRETARY FOR MINES .....	.....	.....	315 8 0	184 16 4	5,875 7 5	61,726 1 10	68,101 13 7
APPROPRIATIONS WHICH LAPSED—REVOTED.....	.....	6,184 8 1	.....	.....	.....	.....	6,184 8 1
UNCLASSIFIED EXPENDITURE	5 0 0	.....	2 10 0	2,553 8 3	43,249 19 8	930,519 3 0	976,330 0 11
TOTAL CHARGES AGAINST APPROPRIATIONS	5 0 0	7,408 16 2	39,160 12 11	98,540 18 6	611,364 16 0	4,618,575 1 9	5,375,055 5 4
OTHER PAYMENTS OUT OF THE CONSOLIDATED REVENUE FUND							108,002 0 5
Add—PAYMENTS OUT OF THE ACCUMULATED SURPLUS REVENUE OF 1878 AND PREVIOUS YEARS							407,522 11 4
GRAND TOTAL							5,890,579 17 1

* 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 £6,364 1s. 3d. repaid.

The Treasury, New South Wales,
31st March, 1882.

JAMES PEARSON,
Accountant.

JAMES WATSON,
Treasurer.

STATEMENT OF DISBURSEMENTS, IN THE YEAR 1881, OUT OF THE
CONSOLIDATED REVENUE FUND.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1870.				
	No. X.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT			5 0 0	5 0 0
	TOTAL, UNCLASSIFIED.....£			5 0 0	5 0 0
	TOTAL FOR THE YEAR 1870.....£			5 0 0	5 0 0
	SERVICES OF THE YEAR 1877.				
	No. III.—Colonial Secretary.				
	MISCELLANEOUS SERVICES—				
	Two Torpedo Boats			654 8 1	654 8 1
	TOTAL, COLONIAL SECRETARY.....£			654 8 1	654 8 1
	No. VIII.—Secretary for Public Works.				
473	PUBLIC WORKS, HARBOURS AND RIVERS—				
	Wharf at Croki, Manning River			540 0 0	540 0 0
	TOTAL, SECRETARY FOR PUBLIC WORKS.....£			540 0 0	540 0 0
	RAILWAYS.				
	MISCELLANEOUS—				
	Gratuity to Mrs. Eliza Surmane, for loss sustained by death of her husband, killed by a railway accident at Bathurst Station, on 7th September, 1877.....			30 0 0	30 0 0
	TOTAL, RAILWAYS			30 0 0	30 0 0
	Re-Votes.				
	APPROPRIATIONS WHICH LAPSED UNDER THE 17TH CLAUSE OF THE AUDIT ACT, RE-VOTED, VIZ.:—				
	Votes of 1876 :—				
	PUBLIC WORKS AND BUILDINGS—				
897	For the erection of an additional building at the Hospital for Insane, Gladesville, to accommodate 150 patients			1,007 9 6	} 3,584 19 6
916	Erection of Post Office, West Maitland, including re-vote 75			200 0 0	
931	Erection of a Gaol at Wentworth			77 10 0	
933	Additions to Gaol at Albury.....			2,300 0 0	
	ROADS AND BRIDGES—				
1001	Bridge at Mungindi and Goonawindi, M'Intyre River ...			1,029 16 3	} 2,599 8 7
1002	Bridge over the Hunter at Muswellbrook			77 0 3	
1003	Bridge at Balranald			1,129 8 3	
1004	Bridge over the Shoalhaven at Nowra			363 3 10	
	TOTAL, LAPSED APPROPRIATIONS.....£			6,184 8 1	6,184 8 1
	TOTAL FOR THE YEAR 1877			7,408 16 2	7,408 16 2

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1878.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. VII.—Secretary for Mines.				
	DEPARTMENT OF MINES—				
403	Assisted prospecting for gold in the Crown Lands of the Colony .....	.....	.....	315 8 0	315 8 0
	TOTAL, SECRETARY FOR MINES.....£	.....	.....	315 8 0	315 8 0
	No. VIII.—Secretary for Public Works.				
	PUBLIC WORKS—HARBOURS AND RIVERS—				
424	Further towards extension of Northern Breakwater, Clarence River .....	.....	.....	95 4 10	} 373 9 6
430	Towards construction of Breakwater, Shellharbour.....	.....	.....	0 16 0	
438	Deodorization of Blood, Glebe Island Abattoirs .....	.....	.....	240 16 4	
449	Public Wharf, Cape Hawke .....	.....	.....	36 12 4	
	PUBLIC WORKS AND BUILDINGS—				
475	Completing enclosure, Flagstaff Hill Reserve, further sum .....	.....	.....	500 0 0	} 14,790 0 2
480	Erection of a Watch-house at Stockton.....	.....	.....	1,097 0 0	
481	Erection of new Light-house and Quarters at South Head .....	.....	.....	4,543 19 5	
484	Erection of Temporary Buildings at the Lunatic Asylum, Parramatta, further sum .....	.....	.....	530 11 2	
487	Erection of an additional Building to contain 150 patients at the Hospital for Insane, Gladesville, further sum.....	.....	.....	3,677 10 6	
496	Post and Telegraph Office, Menindie, further sum .....	.....	.....	500 0 0	
506	Erection of Police Station, Lock-up, and Stable at Urana .....	.....	.....	350 0 0	
509	Post and Telegraph Office at Forbes, further sum .....	.....	.....	530 0 0	
	For the erection of a Court-house at Denman .....	.....	.....	275 0 0	
	Solitary Island Light-house, further sum .....	.....	.....	2,785 19 1	
	ROADS AND BRIDGES GENERALLY—				
598	Nowra Bridge—Additional amount required to construct of iron in lieu of timber .....	.....	.....	2,994 2 1	2,994 2 1
	TOTAL, SECRETARY FOR PUBLIC WORKS..... £	.....	.....	18,157 11 9	18,157 11 9
	RAILWAYS—				
669	Extension of present Machine Shops and Engine Sheds, Sydney .....	.....	.....	359 3 7	} 20,685 3 2
670	Additional Engine Sheds and Machine Shops at Penrith, Bathurst, and Goulburn .....	.....	.....	7,263 19 11	
672	Additional Workshops and Shed at Honeysuckle Point ...	.....	.....	2,169 16 10	
673	Renewing Richmond Line with 70lbs. steel rails and ballasting with stone .....	.....	.....	10,419 3 8	
678	Re-vote of 1876—Railway Foot-passenger Bridges across Railway at Sydney, Newtown, and Parramatta Junction .....	.....	.....	472 19 2	
	TOTAL, RAILWAYS..... £	.....	.....	20,685 3 2	20,685 3 2
	No. X.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT .....	.....	.....	2 10 0	2 10 0
	TOTAL, UNCLASSIFIED EXPENDITURE .....	.....	.....	2 10 0	2 10 0
	TOTAL FOR THE YEAR 1878 .....	.....	.....	39,160 12 11	39,160 12 11

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1879.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. II.—Executive and Legislative.				
4	LEGISLATIVE COUNCIL.....		1 6 0		1 6 0
7	PARLIAMENTARY LIBRARY		232 11 10		232 11 10
	TOTAL, EXECUTIVE AND LEGISLATIVE...£		233 17 10		233 17 10
	No. III.—Colonial Secretary.				
10	PERMANENT AND VOLUNTEER MILITARY FORCES—				
12	Artillery Force		600 17 9		600 17 9
	Volunteer Force		2,773 5 8		2,773 5 8
14	POLICE—				
	Contingencies generally.....		47 6 1		47 6 1
35	LUNATIC ASYLUMS—				
	Lunatic Asylum, Parramatta		54 2 0		54 2 0
42	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c....			5 5 0	5 5 0
47	INDUSTRIAL SCHOOLS—				
	Nautical School Ship "Vernon"		1 4 9		1 4 9
	CITY OF SYDNEY IMPROVEMENT BOARD.....		20 15 2		20 15 2
52	CHARITABLE INSTITUTIONS—				
	Asylums for the Infirm and Destitute		7 13 0		7 13 0
	CHARITABLE ALLOWANCES—				
128	In aid of the undermentioned Hospitals, 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. :—				
	In aid of the Building Fund, Bathurst Hospital			280 6 10	280 6 10
139	MISCELLANEOUS SERVICES—				
140	Newspapers and Almanacs			0 14 0	
	Burial of Destitute Persons in cases where Inquests were not held			6 0 0	13 8 6
	Expenses connected with the Settlement at Lord Howe's Island			6 14 6	
	TOTAL, COLONIAL SECRETARY		3,505 4 5	299 0 4	3,804 4 9
	No. IV.—Treasurer and Secretary for Finance and Trade.				
166	STORES AND STATIONERY		7,047 2 9		7,047 2 9
167	ORDNANCE AND BARRACK DEPARTMENT		2,586 4 2		2,586 4 2
	GLEBE ISLAND ABATTOIRS		7 5 8		7 5 8
180	MARINE BOARD OF NEW SOUTH WALES :—				
	Australian Coast Light-houses.....			310 17 2	310 17 2
183	MISCELLANEOUS SERVICES :—				
184	Postage of Public Departments			32 1 2	
188	Advertising for the Public Service			5 5 0	
	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts			17 5 2	658 6 4
	Premiums on Debentures purchased out of the Mudgee Road Vote, and on other Debentures redeemed under 31 Vic. No. 11			603 15 0	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE		9,640 12 7	969 3 6	10,609 16 1
	Carried forward		13,379 14 10	1,268 3 10	14,647 18 8

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1879—continued.				
	Brought forward.....		13,379 14 10	1,268 3 10	14,647 18 8
	No. V.—Administration of Justice and Public Instruction.				
201	DISTRICT COURTS.....		2 12 0		2 12 0
202	CORONERS' INQUESTS		1 5 3		1 5 3
203	PETTY SESSIONS		4 6 0		4 6 0
205	MUSEUM.....		20 0 0		20 0 0
	GRANTS IN AID OF PUBLIC INSTITUTIONS:—				
	In aid of Educational Institutions, in the proportion of £1 to every £2 raised by private contributions, viz.:—				
270	Narrabri Mechanics' Institute			46 5 0	46 5 0
	MISCELLANEOUS SERVICES—				
324	Maintenance of Orphan Schools, Parramatta, pending decision as to their future organization			12 17 2	12 17 2
	TOTAL, ADMINISTRATION OF JUSTICE		28 3 3	59 2 2	87 5 5
	No. VII.—Secretary for Lands.				
340	CONDITIONAL LAND SALES BRANCH.....		452 13 8		452 13 8
341	LAND AGENTS, APPRAISERS, AND OTHERS			6 6 0	6 6 0
343	SURVEY OF LANDS		491 10 6		491 10 6
	MISCELLANEOUS SERVICES—				
439	Compensation for Land resumed by the Crown under the 15th clause of the "Crown Lands Amendment Act of 1875"			12 7 6	38 7 6
	Compensation to George E. Cass for loss of Tenancy of the Crown Lands Office, Coonamble			26 0 0	
	TOTAL, SECRETARY FOR LANDS		944 4 2	44 13 6	988 17 8
	No. VIII.—Secretary for Public Works.				
561	COLONIAL ARCHITECT.....		7 5 0		7 5 0
	PUBLIC WORKS—HARBOURS AND RIVERS—				
521	Towards Stone Dyke at entrance to Lake Macquarie			7,327 9 7	17,668 16 9
522	Extra Tug for Dredge Service			14 0 0	
528	Construction of Public Wharf near Casino.....			480 10 0	
533	Construction of Boat Harbour, Bullock Island.....			177 17 10	
536	Construction of Public Wharf, Southgate, Clarence River			596 12 4	
537	Public Wharf, Greenwell Point, Shoalhaven River			410 0 10	
539	Construction of Public Wharfs, Lane Cove and Parramatta Rivers, one-third of the money required having been raised by private subscription			898 9 1	17,668 16 9
540	Public Wharf, Botany, further sum			1,248 5 0	
548	Construction of drain on western side of Railway embankment, Darling Harbour			6,000 0 0	
552	Construction of Public Baths at Manly Beach, a similar amount having been raised privately			115 8 0	
	Wharf, East Kempsey (Re-vote).....			400 4 1	
	PUBLIC WORKS AND BUILDINGS—				
571	Gaols, Court-houses, and Lock-ups (irrespective of the date of claims)			18 0 0	6,926 17 11
572	Additions to Gaol, Albury, further sum			1,000 0 0	
575	Erection of Court-house, Walgett			865 0 0	
576	Erection of Court-house, Moruya.....			745 12 6	
578	Erection of Court-house, Coolah.....			126 17 6	
580	Erection of Court and Watch House at Wilcannia, further sum			372 6 6	
582	Furnishing and Fittings for new Public Works and Colonial Secretary's Offices			2,675 16 5	15,724 1 9
583	Erection of Post and Telegraph Office, Gunning			23 5 0	
584	Erection of Post and Telegraph Office, Warren.....			1,100 0 0	
	Carried forward	£	7 5 0	24,595 14 8	24,602 19 8
	Carried forward	£	14,352 2 3	1,371 19 6	15,724 1 9

STATEMENT OF DISBURSEMENTS, &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.....		14,352 2 3	1,371 19 6	15,724 1 9
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward		7 5 0	24,595 14 8	24,602 19 8
	PUBLIC WORKS AND BUILDINGS—continued.				
586	Erection of Post and Telegraph Office, Corowa			1,150 0 0	
587	Post and Telegraph Office, Parkes, further sum			136 19 3	
589	Post and Telegraph Office, Morpeth			1,892 13 6	
590	Post and Telegraph Office, Brewarrina, further sum.....			50 0 0	
593	Post and Telegraph Office, Wilcannia, further sum			156 11 0	
594	Post and Telegraph Office, Camden.....			950 0 0	
595	Post and Telegraph Office, Walgett, further sum			200 0 0	
597	Erection of Post and Telegraph Office, Cooranbong			305 0 0	
598	Erection of Post and Telegraph Office, Gosford			1,100 0 0	
602	Post and Telegraph Office, Rylstone, further sum.....			150 0 0	
604	Post and Telegraph Office, Cannonbar			570 0 0	
606	Erection of Post and Telegraph Office, Hay			600 0 0	
608	Fire-engine, Shed, &c., Hospital for the Insane, Gladesville			548 11 0	
611	Fire-engine, Shed, &c., Lunatic Asylum, Parramatta			250 0 0	
612	Erection of Gardener's Cottage at the Lunatic Asylum, Parramatta			29 10 0	
613	Appliances for Extinction of Fire at Government Asylums, Sydney, Parramatta, and Liverpool			362 18 6	
615	Police Station, Condobolin			1,270 0 0	
617	Erection of Police Buildings, &c.....			178 0 0	
618	Erection of Gaol, Narrabri			3,300 0 0	
628	Dwarf Wall and Iron Railing, Victoria Park, further sum			350 0 0	
630	Dwarf Wall, Iron Railing, Approaches, Staircase, and other works, University of Sydney.....			3,226 5 8	
631	Additional accommodation, Protestant Orphan School, Parramatta			850 0 0	
632	Additions, &c., Roman Catholic Orphan School, Parramatta			3,300 0 0	33,288 0 4
635	Repairs, Fittings, &c., Australian Museum.....			509 0 1	
636	Erection of Dead House at Goulburn.....			371 13 6	
637	Drainage, Flagstaff Hill Reserve.....			600 0 0	
638	Towards erection of Public Buildings at Goulburn.....			4,478 15 0	
642	Erection of Police Barracks, Walgett, further sum.....			219 17 0	
644	Erection of Court-house, Carcoar			1,820 0 0	
646	Pilot's Residence, Kiama, further sum			467 10 0	
650	Erection of Gaol at Hay, further sum			169 10 0	
659	Erection of Urana Police Station, further sum			394 0 0	
660	Additions, Albury Gaol, further sum			250 0 0	
661	Erection of Boggabri Post and Telegraph Station.....			800 0 0	
665	Erection of West Maitland Post Office, further sum			290 0 0	
669	Erection of Montague Island Light-house, further sum			577 4 8	
674	Jerry's Plains Post and Telegraph Station, further sum			499 0 0	
677	Flagging Footpaths, Dubbo Court-house and Post and Telegraph Station			295 0 0	
679	Erection of Officers' Quarters, Braidwood Police Station, further sum.....			370 0 0	
685	Engine and Boiler, &c., for the Government Printing Office			127 12 2	
	Erection of Post and Telegraph Office, Narrandera (Re-vote)			50 0 0	
	Gas, &c., Turret Clock, Custom House, Newcastle			72 9 0	
	ELECTRIC TELEGRAPHS—				
688	Construction of Telegraph Line from Bathurst to Goulburn, via Rockley and Crookwell			17 5 0	17 5 0
	OTHER MAIN ROADS—				
701	Wallerawang to Mudgee—Amount in lieu of Tolls, to repay 7th and last instalment of Loan of £22,000 in 1872.....			3,100 0 0	
710	Roads transferred from South Head Road Trust			26 19 0	3,126 19 0
	ROADS AND BRIDGES GENERALLY—				
715	Minor Roads under Department, as per Schedule			1,518 19 1	
724	Bridges on Road, George's Plains Railway Station to Cow Flat			140 9 10	
726	Bridge over Namoi River, at Walgett.....			1,509 0 4	
728	Bridge over Manilla River, at Barraba			1,065 13 4	6,064 18 4
729	Low-level Bridge over the Hunter, at Dalwood Ford			762 13 6	
736	Bridges on road, Gloucester to the Macleay			91 1 4	
739	Bridge over Blackwater Creek Road, Moama to Bama.....			171 2 0	
741	Iron Bridge over Peel River, at Tamworth			805 18 11	
	Carried forward..... £		7 5 0	67,092 17 4	67,100 2 4
	Carried forward		14,352 2 3	1,371 19 6	15,724 1 9

STATEMENT OF DISBURSEMENTS, &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.....		14,352 2 3	1,371 19 6	15,724 1 9
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward.....		7 5 0	67,092 17 4	67,100 2 4
	ROADS AND BRIDGES GENERALLY—continued.				
748	Bridge, Mehi, at Moree.....			1,399 19 9	
752	Road from Richmond Bridge towards Hartley (Bell's Line).....			71 17 5	
753	Road, Back Creek Station to Caloola.....			139 15 10	
754	Roads and Bridges in Upper Clarence District above Tabulam.....			279 3 10	
763	Bridge over the Lachlan, at Booligal.....			15 15 0	
768	Roads in vicinity of Deniliquin, expended by Department.....			531 5 9	
772	Construction of Tank, Tanello Road.....			1,415 0 0	
773	Construction of Dams, Combaro Springs, on the Gwawya Road.....			1,684 0 0	8,549 4 11
776	Bridge (Fitzroy) Windsor, further sum, and to cover cost of removal of present Bridge, &c.			27 9 9	
777	Bridge, Tallywalka Creek, Menindi, further sum.....			924 11 7	
782	Bridge, Fish River, at O'Connell.....			2,000 0 0	
787	Road, Hickey's Crossing to Wort's Crossing, Myall River.....			10 6 0	
794	Further sum for Tank and Road and Bridge Works, Booligal to Hay and Hillston.....			50 0 0	
	ROADS UNDER TRUSTEES—				
798	Minor Roads under Trustees, as per Schedule.....			24 8 10	24 8 10
	TOTAL, SECRETARY FOR PUBLIC WORKS ... £		7 5 0	75,666 11 1	75,673 16 1
	RAILWAYS—				
806	Existing Lines—Working Expenses.....			1,004 0 5	1,004 0 5
	MISCELLANEOUS—				
809	Doubling Line from East to West Maitland.....			123 18 0	
812	Enlarging Bridge over Railway at Erskinvill Road.....			2 17 7	
	Expenses in connection with Land at Duck River.....			27 19 1	1,831 6 9
	Railway Store, Newcastle (Re-vote).....			1,676 12 1	
	TOTAL, RAILWAYS			2,835 7 2	2,835 7 2
	No. IX.—Postmaster General.				
814	CONVEYANCE OF MAILS—				
	Steam Postal Communication with Great Britain, <i>via</i> San Francisco.....			1,383 1 4	1,383 1 4
816	ELECTRIC TELEGRAPHS		186 7 7		186 7 7
	TOTAL, POSTMASTER GENERAL..... £		186 7 7	1,383 1 4	1,569 8 11
	No. X.—Secretary for Mines.				
818	DEPARTMENT OF MINES		52 9 9		52 9 9
819	MINOR ROADS—				
	Fencing Public Roads where proclaimed through enclosed Lands.....			102 1 3	102 1 3
820	OCCUPATION OF LANDS		30 5 4		30 5 4
	TOTAL, SECRETARY FOR MINES		82 15 1	102 1 3	184 16 4
	No. XI.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT			35 0 0	35 0 0
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000) 31 VIC. NO. 11			2,500 0 0	2,500 0 0
	FEES TO COMMISSIONERS OF CUSTOMS, 42 VIC. NO. 19			18 8 3	18 8 3
	TOTAL, UNCLASSIFIED EXPENDITURE			2,553 8 3	2,553 8 3
	TOTAL FOR THE YEAR 1879		14,628 9 11	83,912 8 7	98,540 18 6

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1880.				
	No. I.—Schedules to Imperial Act 8 and 9 Victoria, cap. 54.				
	SCHEDULE B—				
.....	Pensions to Judges.....	.....	.....	641 13 4	} 1,564 17 6
.....	Pensions to Political Officers .....	.....	.....	375 0 0	
.....	Pensions to Superannuated Officers .....	.....	.....	548 4 2	
	SCHEDULE C—				
.....	Church of England.....	.....	.....	637 5 9	} 1,279 2 5
.....	Roman Catholic Church .....	.....	.....	500 0 0	
.....	Presbyterian Church .....	.....	.....	141 16 8	
	TOTAL, SCHEDULES B AND C .....	£ .....	.....	2,843 19 11	2,843 19 11
	SUPPLEMENT TO SCHEDULE B.				
1	SCHEDULE B—				
	Pensions to Superannuated Officers and others .....	.....	.....	394 18 4	394 18 4
	TOTAL SUPPLEMENT TO SCHEDULE B .....	£ .....	.....	394 18 4	394 18 4
	No. II.—Executive and Legislative.				
2	HIS EXCELLENCY THE GOVERNOR	4 6 8	11 10 6	.....	15 17 2
4	THE LEGISLATIVE COUNCIL .....	.....	33 7 4	.....	33 7 4
5	THE LEGISLATIVE ASSEMBLY.....	250 0 0	32 18 8	.....	282 18 8
6	THE LEGISLATIVE COUNCIL AND ASSEMBLY .....	.....	60 4 7	.....	60 4 7
7	THE PARLIAMENTARY LIBRARY.....	.....	387 10 8	.....	387 10 8
	TOTAL, EXECUTIVE AND LEGISLATIVE.....	£ 254 6 8	525 11 9	.....	779 18 5
	No. III.—Colonial Secretary.				
8	COLONIAL SECRETARY .....	.....	462 16 5	.....	462 16 5
9	PARLIAMENTARY REPORTING STAFF .....	.....	11 12 3	.....	11 12 3
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
11	Artillery Force .....	.....	89 7 10	.....	89 7 10
12	WORKS OF DEFENCE	65 11 5	.....	.....	65 11 5
13	VOLUNTEER FORCE	118 14 2	734 5 0	.....	852 19 2
14	NAVAL BRIGADE .....	.....	37 12 2	.....	37 12 2
	POLICE—				
15 {	Inspector General	50 0 0	.....	.....	} 11,639 7 7
	Contingencies generally .....	.....	11,589 7 7	.....	
	PRISONS—				
31	Police Gaols—Country Districts	5 0 0	.....	.....	} 5,893 10 0
32 {	Gaols generally	2 9 0	3,489 6 9	.....	
	Purchase of Materials .....	.....	2,396 14 3	.....	
	LUNACY—				
33	Official Visitors	125 0 0	.....	.....	} 7,004 16 11
34	Hospitals generally .....	.....	57 0 8	.....	
35	Hospital for the Insane, Gladesville	566 15 4	1,334 19 2	.....	
36	Hospital for the Insane, Parramatta .....	.....	1,132 17 9	.....	
37	Reception House for the Insane, Darlinghurst .....	.....	58 8 7	.....	
38	Hospital for the Insane, Newcastle .....	.....	579 18 6	.....	
39	Hospital for the Insane, Callan Park .....	.....	199 5 0	.....	
40	Temporary Hospital for the Insane, Cooma	108 3 4	293 12 2	.....	
41	Lunatic Patients .....	.....	.....	2,548 16 5	
	Carried forward	£ 1,041 13 3	22,467 4 1	2,548 16 5	26,057 13 9
	Carried forward	£ 254 6 8	525 11 9	3,238 18 3	4,018 16 8

STATEMENT OF DISBURSEMENTS, &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.....	254 6 8	525 11 9	3,238 18 3	4,018 16 8
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	1,041 13 3	22,467 4 1	2,548 16 5	26,057 13 9
43	MEDICAL BOARD	3 13 4			3 13 4
44	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c....			1,237 16 10	1,237 16 10
45	DEPARTMENT OF AUDIT.....	391 13 4	319 12 0		711 5 4
47	REGISTRAR GENERAL	66 13 4	1,666 12 0		1,733 5 4
48	AGENT GENERAL FOR THE COLONY.....	1,298 14 11	292 9 6		1,591 4 5
49	IMMIGRATION		16,995 9 4		16,995 9 4
	INDUSTRIAL SCHOOLS—				
50	Nautical School Ship "Vernon"		114 7 7		658 11 11
51	Biloela Industrial Schools for Girls, Parramatta River.....	.....	515 0 8	.....	
52	Reformatory for Girls .....	.....	29 3 8	.....	
53	CITY OF SYDNEY IMPROVEMENT BOARD.....		19 5 2		19 5 2
	CHARITABLE INSTITUTIONS—				
54	Inspector of Public Charities	41 13 4	20 18 9		62 12 1
55	Asylums for the Infirm and Destitute	250 3 2	1,750 17 8		2,001 0 10
56	Erysipelas Hospital and Branch Asylum for the Infirm and Destitute	60 6 8	950 1 10		1,010 8 6
	CHARITABLE ALLOWANCES—				
57	Support of Paupers in the Sydney Infirmary and Hospital			1,406 2 9	14,685 2 2
	Salaries of Lady Superintendent and five Nursing Sisters .....	.....	.....	600 0 0	
58	Sydney Infirmary—purchase of Surgical Instruments and appliances .....	.....	.....	500 0 0	
61	In aid of the funds of the Benevolent Society, Sydney, an equal amount having been raised by voluntary contributions .....	.....	.....	476 0 6	
63	In aid of the Asylum for Destitute Children at Randwick, £2,000 having been raised by private contributions ...	.....	.....	333 6 8	
64	Support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children at Randwick.....	.....	.....	4,994 3 7	
65	In aid of the undermentioned Charitable Institutions, an equal amount having been raised by private contributions, viz. :—				
68	Industrial Blind Institution, Sydney .....	.....	.....	327 11 0	
69	Albury Hospital and Benevolent Society .....	.....	.....	231 17 10	
71	Gundagai Benevolent Society .....	.....	.....	40 0 6	
73	Narrabri Benevolent Asylum and Hospital .....	.....	.....	274 8 2	
74	Parramatta Benevolent Society .....	.....	.....	91 10 0	
75	Singleton and Patrick's Plains Benevolent Society ...	.....	.....	282 13 6	
76	Tamworth Benevolent Society .....	.....	.....	82 17 10	
	In aid of the undermentioned Hospitals on same conditions, viz. :—				
79	Armidale and New England.....	.....	.....	60 8 8	
80	Back Creek .....	.....	.....	59 13 1	
81	Balranald .....	.....	.....	540 6 6	
82	Bathurst .....	.....	.....	654 9 4	
83	Braidwood .....	.....	.....	100 0 0	
84	Bourke.....	.....	.....	413 0 0	
85	Carcoar .....	.....	.....	200 0 0	
86	Cooma .....	.....	.....	193 9 1	
87	Deniliquin .....	.....	.....	409 9 8	
89	Forbes.....	.....	.....	305 1 7	
90	Glen Innes .....	.....	.....	252 12 5	
91	Goulburn.....	.....	.....	300 0 0	
93	Grenfell .....	.....	.....	12 4 0	
94	Gulgong .....	.....	.....	277 10 10	
95	Gundagai.....	.....	.....	99 14 6	
96	Hay .....	.....	.....	532 8 3	
97	Hill End.....	.....	.....	136 3 0	
98	Hillston .....	.....	.....	497 18 11	
	Carried forward	£ 3,154 11 4	45,141 2 3	18,471 15 5	66,767 9 0
	Carried forward	£ 254 6 8	525 11 9	3,238 18 3	4,018 16 8

STATEMENT OF DISBURSEMENTS, &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	254 6 8	525 11 9	3,238 18 3	4,018 16 8
	Do. III.—Colonial Secretary—continued.				
	Brought forward.....	3,154 11 4	45,141 2 3	18,471 15 5	66,767 9 0
	CHARITABLE ALLOWANCES—continued— In aid of the undermentioned Hospitals on same conditions, viz. :—				
99	Inverell			250 3 7	6,219 9 1
101	Maitland			562 16 6	
103	Mudgee			281 15 10	
104	Murrurundi			241 18 0	
105	Muswellbrook			115 3 1	
106	Newcastle			40 7 6	
107	Orange			241 7 0	
108	Parkes			254 0 6	
109	Parramatta			280 0 0	
111	Queanbeyan			76 9 10	
113	Sofala			46 10 0	
114	Tenterfield			98 7 2	
115	Warialda			188 12 8	
116	Wagga Wagga			600 0 0	
117	Walgett			251 3 9	
118	Wellington			99 16 6	
119	Wilcannia			200 0 0	
120	Windsor			335 2 6	
121	Wollongong			114 13 0	
122	Yass			100 0 0	
123	Young			300 0 0	
124	Hay Hospital—Building Fund			24 7 0	
131	Coonamble Hospital			71 12 2	
136	Gunnedah Hospital—erection			229 7 11	
140	West Maitland Benevolent Society—erection			500 0 0	
141	Wilcannia Hospital—erection			80 9 4	
142	Wilcannia Hospital			493 14 11	
	Temora Hospital—erection			141 10 4	
	MISCELLANEOUS SERVICES—				
144	Expense of compiling and printing Electoral Lists and Electoral Rolls			3,099 0 11	22,069 11 2
145	Newspapers and Almanacs			48 19 0	
146	Burial of Destitute persons in cases where Inquests were not held			60 19 6	
147	Maintenance of Deserted Children Paupers taken charge of for protection, expenses of transmission, &c.			143 17 2	
148	Fees for examination, care, &c., of Lunatics (under section 6 of the New Lunacy Act)			34 0 4	
149	Rewards for apprehension of Offenders			134 16 8	
150	Rent of furnished House for the Commodore commanding the Naval Squadron on this Station			225 0 0	
151	In aid of the Agricultural Societies of the Colony, in proportion to amounts raised by private annual subscriptions from the Members of such Societies			2,268 10 3	
154	Resident Magistrate at Lord Howe Island			15 0 0	
	In aid of the Discharged Prisoners' Aid Society			50 0 0	
156	Municipal Rates on Government Buildings			6,602 1 11	
	Expenses connected with the representation of New South Wales at the Melbourne International Exhibition, further sum			8,979 12 2	
	Cost of obtaining twenty-five plans of city of Sydney			100 0 0	
	Expenses of Analysis and Report upon the Deodorization of Night-soil			22 1 0	
	In aid of Society for Protection of Aborigines, Maloga ...			100 0 0	
	H.B.M. Consul at Noumea cost of passage to England of an Englishman found to be insane in New Caledonia, since recovered			57 10 3	
	Medical attendance upon family of Peter Clarke at La Perouse when suffering from diphtheria			107 2 0	
	Warren property, Cook's River—Cost of report and valuation fee			21 0 0	
	Carried forward	£ 3,154 11 4	45,141 2 3	46,760 15 8	95,056 9 3
	Carried forward	£ 254 6 8	525 11 9	3,238 18 3	4,018 16 8

STATEMENT OF DISBURSEMENTS, &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.....	254 6 8	525 11 9	3,238 18 3	4,018 16 8
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	3,154 11 4	45,141 2 3	46,760 15 8	95,056 9 3
	MISCELLANEOUS SERVICES—continued.				
	Expenses in connection with the settlement at Lord Howe's Island .....	.....	.....	261 9 2	680 5 8
	Expenses incurred to prevent spread of typhoid fever at Mittagong .....	.....	.....	55 4 6	
	Travelling expenses to England of the Hon. Saul Samuel as Agent General .....	.....	.....	100 0 0	
	Repairs to house at Watson's Bay, vacated by N.S.W. Artillery .....	.....	.....	30 0 0	
	Cost of Report on the Berlin Fishery Exhibition.....	.....	.....	105 0 0	
	Counsel's Fees and other Expenses connected with the Milburn Creek Copper-mining Arbitration Case .....	.....	.....	128 12 0	
	TOTAL, COLONIAL SECRETARY	3,154 11 4	45,141 2 3	47,441 1 4	95,736 14 11
	No. IV.—Treasurer and Secretary for Finance and Trade.				
163	TREASURY	183 6 8	117 16 0	.....	301 2 8
164	STAMP DUTIES.....	.....	331 4 11	.....	331 4 11
165	CUSTOMS	1,251 2 0	1,688 2 11	.....	2,939 4 11
166	COLONIAL DISTILLERIES AND REFINERIES .....	.....	52 13 0	.....	52 13 0
167	GOLD RECEIVERS.....	80 16 8	.....	.....	80 16 8
168	GOLD AND ESCORT .....	.....	.....	434 6 4	434 6 4
169	GOVERNMENT PRINTER'S DEPARTMENT .....	.....	.....	1,100 16 0	1,100 16 0
170	STORES AND STATIONERY .....	.....	26,566 17 8	.....	26,566 17 8
171	ORDNANCE AND BARRACK DEPARTMENT.....	.....	363 17 11	.....	363 17 11
172	HEALTH AND EMIGRATION OFFICERS	81 5 0	6 5 0	.....	87 10 0
173	QUARANTINE.....	36 15 0	180 2 6	.....	216 17 6
174	BOARD OF PHARMACY	8 6 8	.....	.....	8 6 8
175	SHIPPING MASTERS.....	45 16 8	14 10 0	.....	60 6 8
176	GLEBE ISLAND ABATTOIR .....	.....	11,989 18 5	.....	11,989 18 5
	MARINE BOARD OF NEW SOUTH WALES—				
177	Marine Board, Sydney	86 5 6	.....	.....	2,829 11 6
179	Harbour Masters	20 16 8	.....	.....	
180	Colonial Lighthouses	108 0 0	.....	.....	
181	Sea and River Pilots	137 10 0	.....	.....	
182	Boatmen	352 0 0	.....	.....	
183	Telegraph Stations.....	58 3 4	.....	.....	13,923 13 8
184	Australian Coast Light-houses.....	.....	.....	1,302 5 1	
185	Miscellaneous .....	.....	764 10 11	.....	
	MISCELLANEOUS SERVICES—				
187	Postage of Public Departments .....	.....	.....	4,250 0 6	13,923 13 8
188	Advertising for the Public Service .....	.....	.....	3,213 10 2	
189	Transmission of Telegraphic Messages .....	.....	.....	2,970 11 3	
190	Commission on payments in England by the Government Financial Agents .....	.....	.....	1,846 18 1	13,923 13 8
191	Exchange on Remittances within and beyond the Colony... ..	.....	.....	448 13 5	
192	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts .....	.....	.....	806 3 3	
193	Relief and conveyance of Distressed Seamen belonging to the Colony from Foreign Ports or from Wrecked Vessels, &c. ....	.....	.....	387 17 0	
	Carried forward..... £	2,450 4 2	42,075 19 3	16,761 1 1	61,287 4 6
	Carried forward	3,408 18 0	45,666 14 0	50,679 19 7	99,755 11 7

STATEMENT OF DISBURSEMENTS, &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.....	3,408 18 0	45,666 14 0	50,679 19 7	99,755 11 7
	No. IV.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward.....	2,450 4 2	42,075 19 3	16,761 1 1	61,287 4 6
	MISCELLANEOUS SERVICES—continued.				
195	Subsidizing 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.....			155 0 0	29,743 5 9
196	Subsidizing a Tug-boat for the Macleay, Bellinger, and Nambuccera Rivers.....			69 0 0	
197	Subsidizing a Tug-boat at the rate of £50 per month for the Manning River.....			150 0 0	
200	Expenses connected with payment of Imperial Military and Naval Pensioners in the Colony.....			25 0 0	
	Purchase of Life-boat.....			390 0 0	
	Insurance on English Shipments.....			4,793 14 1	
	Conveyance of Shipwrecked Crews.....				
	Asphalting Imperial Pension Office, &c.....			37 14 11	
	Repairs—Manager's Office, Circular Quay.....			37 10 0	
	Interest on the uninvested funds at the credit of the Government Savings Bank in the Treasury during the year 1880.....			5,629 2 5	
	Bank of New South Wales—				
	Cost of remitting £250,000 to London.....			1,607 9 2	572 16 5
	Interest on Public Account.....			7,155 12 0	
	Expenses of Commission of Inquiry into the Management of the Abattoirs, further sum.....			31 18 0	
	Interest on Overdraft on the Public Account with the London Branch of the Bank of New South Wales for the half-year ended 31st December, 1880.....			9,661 5 2	
199	UNFORESEEN EXPENSES—				
	Telegrams to London on Financial and other subjects.....			265 2 11	
	Marine Board Boatmen—Night duty.....			36 0 0	
	Salary of Clerk to Warden's Court at Parkes (January to June, 1878).....			20 0 0	
	Expenses of the Government Agency in England.....			166 13 0	
	Gratuities to Clerks, Revenue Branch, Treasury.....			69 10 0	
	Miscellaneous Items.....			15 10 6	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	2,450 4 2	42,075 19 3	47,077 3 3	91,603 6 8
	No. V.—Administration of Justice and Public Instruction.				
202	DEPARTMENT OF JUSTICE AND PUBLIC INSTRUCTION.....		19 10 4		19 10 4
204	PROTHONOTARY.....	8 1 3	285 5 5		293 6 8
205	SHERIFF.....		198 9 2		198 9 2
207	DISTRICT COURTS.....	1,250 6 10	693 1 2		1,943 8 0
208	CORONERS' INQUESTS.....		478 11 0		478 11 0
209	PETTY SESSIONS.....	191 9 1	1,921 7 6		2,112 16 7
210	OBSERVATORY.....	69 0 0	145 2 0		214 2 0
211	MUSEUM.....		327 18 10		327 18 10
212	PUBLIC INSTRUCTION UNDER ACT 30 VIC. NO. 22.....			17,782 16 11	17,782 16 11
214	FREE PUBLIC LIBRARY.....		560 7 11		560 7 11
	GRANTS IN AID OF PUBLIC INSTITUTIONS—				
217	New South Wales Academy of Art, purchase of Works of Art.....			140 0 0	284 6 9
222	Purchase of a Site for a School of Arts and Working Men's College at Parramatta Junction—Unconditional grant.....			100 0 0	
	In aid of Educational Institutions in the proportion of £1 to every £2 raised by private contributions, viz.:—				
223	Adelong Literary Institute.....			22 0 0	
225	Anvil Creek.....			22 6 9	
	Carried forward..... £	1,518 17 2	4,629 13 4	18,067 3 8	24,215 14 2
	Carried forward..... £	5,859 2 2	87,742 13 3	97,757 2 10	191,358 18 3

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1880—continued.				
	Brought forward..... £	5,859 2 2	87,742 13 3	97,757 2 10	191,358 18 3
	Do. D.—Administration of Justice and Public Instruction—continued.				
	Brought forward	1,518 17 2	4,629 13 4	18,067 3 8	24,215 14 2
	GRANTS IN AID OF PUBLIC INSTITUTIONS—continued.				
	In aid of Educational Institutions, in the proportion of £1 to every £2 raised by private contributions, viz. :—				
228	Balmain Working Men's Institute			34 12 4	2,278 4 1
229	Bathurst School of Arts			21 2 0	
230	Bega School of Arts			72 4 9	
235	Bombala School of Arts and Mechanics Institute.....			38 15 0	
236	Botany.....			67 5 6	
237	Bourke Mechanics Institute.....			63 5 0	
238	Burwood School of Arts			11 10 0	
240	Camden School of Arts.....			11 18 5	
242	Casino School of Arts			17 2 6	
243	Charlestown Literary Institute			9 15 1	
244	Clarence Town School of Arts			19 5 4	
245	Cooma School of Arts			9 15 6	
246	Coonabarrabran School of Arts			50 0 0	
247	Corowa School of Arts			61 12 6	
248	Cowra School of Arts			9 15 0	
249	Deniliquin School of Arts			129 13 3	
250	Denman School of Arts.....			21 14 6	
252	Dungog School of Arts			12 1 9	
253	East Maitland School of Arts			26 6 0	
255	Frederickton School of Arts			6 6 0	
256	Forbes School of Arts			99 17 6	
260	Grafton School of Arts			24 13 9	
264	Gundagai Literary Institute.....			12 14 7	
265	Guntawang School of Arts			5 0 0	
267	Hamilton School of Arts			8 10 10	
269	Hinton School of Arts			12 11 1	
270	Lambton Mechanics and Miners Institute.....			38 0 0	
271	Largs School of Arts.....			11 7 2	
272	Merriwa			10 2 9	
273	Milton School of Arts			14 13 9	
274	Minmi Mechanics School of Arts			10 18 3	
275	Molong School of Arts			49 8 10	
276	Morpeth School of Arts			18 9 0	
277	Mudgee School of Arts.....			23 8 3	
278	Murrurundi Mechanics Institute and School of Arts			46 11 11	
279	Musclebrook School of Arts			9 12 9	
280	Narrabri Mechanics Institute			46 12 6	
281	Newcastle School of Arts			82 12 4	
283	Orange Mechanics Institute and School of Arts			68 19 0	
285	Paterson School of Arts			2 15 0	
286	Petersham Working Men's Institute			31 16 6	
287	Plattsburg Mechanics Institute			100 0 0	
290	Richmond School of Arts.....			14 7 6	
291	Rocky Mouth Mechanics Institute			9 3 1	
292	St. Leonards School of Arts.....			24 6 3	
293	Scone School of Arts.....			30 18 0	
295	Singleton Mechanics Institute.....			75 18 6	
296	South Grafton School of Arts			30 0 0	
297	Stroud School of Arts			11 15 0	
298	Tamworth Mechanics Institute			14 18 10	
299	Tenterfield School of Arts			27 15 0	
300	Tumut Mechanics Institute			18 2 0	
302	Walcha School of Arts			25 0 0	
304	Wagga Wagga Mechanics Institute			46 4 9	
307	West Maitland School of Arts.....			113 13 3	
308	Windsor School of Arts			18 15 10	
309	Wingham School of Arts			6 15 3	
310	Wollongong School of Arts			4 7 6	
311	Woodville School of Arts.....			4 18 3	
313	Wyrallah School of Arts			9 9 0	
314	Yass Mechanics Institute.....			53 12 0	
316	In aid of the erection of a building for the Murrumburrah Mechanics Institute			75 0 0	
317	Adams Town Mechanics Institute—Endowment			100 0 0	
320	Candelo School of Arts—Building fund.....			140 7 11	
	Carried forward..... £	1,518 17 2	4,629 13 4	20,345 7 9	26,493 18 3
	Carried forward..... £	5,859 2 2	87,742 13 3	97,757 2 10	191,358 18 3

STATEMENT OF DISBURSEMENTS, &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.....	5,859 2 2	87,742 13 3	97,757 2 10	191,358 18 3
	No. V.—Administration of Justice and Public Instruction—continued.				
	Brought forward	1,518 17 2	4,629 13 4	20,345 7 9	26,493 18 3
	GRANTS IN AID OF PUBLIC INSTITUTIONS—continued— In aid of Educational Institutions in the proportion of £1 to every £2 raised by private contributions, viz. :—				
324	Gunnedah School of Arts—Endowment			66 1 9	1,498 18 11
326	Nowra School of Arts—Endowment			14 3 6	
331	Tumbarumba Library and Reading Room—Endowment			23 17 3	
332	Wallsend School of Arts—Building fund			600 0 0	
333	Wollombi School of Arts—Endowment			10 0 0	
	MISCELLANEOUS SERVICES :—				
334	Almanacs for Country Benches of Magistrates			24 13 0	
335	Maintenance of Orphan Schools Parramatta (pending decision as to their future organization)			760 3 5	
	TOTAL, ADMINISTRATION OF JUSTICE AND PUBLIC INSTRUCTION £	1,518 17 2	4,629 13 4	21,844 6 8	27,992 17 2
	No. VI.—Attorney General.				
339	THE ATTORNEY GENERAL		101 3 6		101 3 6
340	PARLIAMENTARY DRAFTSMAN		1 8 0		1 8 0
342	CROWN SOLICITOR		250 2 0		250 2 0
343	QUARTER SESSIONS		2,203 10 9		2,203 10 9
	MISCELLANEOUS SERVICES—				
346	Allowance to Law Reporters			50 0 0	50 0 0
	Cost of preparation of a Manual for the legal profession on the Equity Practice Procedure Act of 1880.....			31 10 0	1,326 11 0
	Reprint of the Statutes of the Colony.....			500 0 0	
	Expenses of Inquiry into charges against District Court Judge Meymott			795 1 0	
	TOTAL, ATTORNEY GENERAL	£	2,556 4 3	1,376 11 0	3,932 15 3
	No. VII.—Secretary for Lands.				
349	DEPARTMENT OF LANDS.....		1,882 2 3		1,882 2 3
350	CONDITIONAL LAND SALES BRANCH		2,199 2 7		2,199 2 7
351	LAND AGENTS, APPRAISERS, AND OTHERS			6,275 9 1	6,275 9 1
352	OYSTER-BEDS.....		118 2 11		118 2 11
353	SURVEY OF LANDS	914 15 4	36,159 4 1		37,073 19 5
354	TRIANGULATION AND GENERAL SURVEY OF THE COLONY ...	57 5 1	896 0 8		953 5 9
355	BOTANIC GARDENS		109 0 4		109 0 4
356	GOVERNMENT DOMAINS AND PARKS.....		212 9 0		212 9 0
	MISCELLANEOUS SERVICES—				
357	Aborigines—Special Grant in aid of			79 8 4	574 3 4
361	Bodalla Estate—Compensation for land taken in by survey of the eastern boundary of			12 10 0	
363	Cemeteries—Fencing public			482 5 0	
	Carried forward	972 0 5	41,576 1 10	6,849 12 5	49,397 14 8
	Carried forward	7,377 19 4	94,928 10 10	120,978 0 6	223,284 10 8

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1880—continued.				
	Brought forward.....	7,377 19 4	94,928 10 10	120,978 0 6	223,284 10 8
	No. VII.—Secretary for Lands—continued.				
	Brought forward.....	972 0 5	41,576 1 10	6,849 12 5	49,397 14 8
	MISCELLANEOUS SERVICES—				
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. ....	.....	.....	6 6 0	.....
373	Hay—Improving Park Reserve .....	.....	.....	250 0 0	.....
374	Long Bay—Improving Public Cemetery .....	.....	.....	200 0 0	.....
383	Pamphlets—Towards completion of Land Reserve .....	.....	.....	9 16 0	.....
388	Rent of offices, Gresham-street, Exchange, Pitt-street, and Bridge-street .....	.....	.....	152 10 0	.....
389	Rose A.C.S.—For appraising value of improvements, 1876 .....	.....	.....	10 0 0	0
393	Tamworth—Improving Show Grounds of "Liverpool Plains Pastoral, Agricultural, and Horticultural Association," equal amount having been raised by subscription .....	.....	.....	200 0 0	.....
403	Albury—Improving Recreation Ground .....	.....	.....	100 0 0	.....
429	Yass—Improvement of the Reserve, North Yass .....	.....	.....	100 0 0	.....
434	Garden Palace—Expense of merging the Garden Palace Grounds with those of the Botanic Gardens, which involved the removal of fencing and useless trees, levelling, draining, trenching, grassing, and planting .....	.....	.....	37 12 6	10,596 16 6
435	Outer Domain—Levelling and grassing that portion on which stood the buildings connected with the International Exhibition, also levelling and restoring the Cricket-ground to its proper position .....	.....	.....	299 19 0	.....
440	Rent of Offices, Bligh-street.....	.....	.....	56 5 0	.....
	Fees to Appraisers of Runs under Lands Act Further Amendment Act of 1880 .....	.....	.....	8,159 0 0	0
	Commission on the purchase of land at Haslem's Creek, including Travelling Expenses .....	.....	.....	173 13 0	.....
	Orange Recreation Reserve—Further improvements .....	.....	.....	200 0 0	.....
	Compensation to T. G. Dangar for land at Narrabri.....	.....	.....	300 0 0	.....
	Gratuity to the Director of the Botanic Gardens for special services in connection with the Sydney International Exhibition .....	.....	.....	250 0 0	.....
	Evans' defalcations not recovered .....	.....	.....	91 15 0	.....
	TOTAL, SECRETARY FOR LANDS	£ 972 0 5	41,576 1 10	17,446 8 11	59,994 11 2
	No. VIII.—Secretary for Public Works.				
441	DEPARTMENT OF PUBLIC WORKS.....	.....	132 2 0	.....	132 2 0
	HARBOURS AND RIVERS NAVIGATION—				
442	Engineer's Department .....	.....	11 18 0	.....	11 18 0
443	Fitzroy Dock .....	.....	77 12 11	.....	77 12 11
444	Dredge Service	59 16 4	5,040 8 4	.....	5,100 4 8
	PUBLIC WORKS—HARBOURS AND RIVERS—				
449	Preliminary Harbour and River Surveys (irrespective of the date of claims).....	.....	.....	111 17 0	.....
450	Landing Silt from Dredge and forming Ground (irrespective of the date of claims) .....	.....	.....	1,945 4 4	.....
451	Incidental Expenses, &c., in connection with Wharfs, Bridges, and other Public Works (irrespective of the date of claims) .....	.....	.....	248 1 11	.....
452	Expenses of Tug employed on occasional services unconnected with Dredging .....	.....	.....	16 3 7	3,071 12 4
453	Towards extending and maintaining Main Road through Bullock Island, Newcastle.....	.....	.....	41 10 10	.....
455	Improving Moruya River, further sum (irrespective of date of claims) .....	.....	.....	700 16 6	.....
456	Towards Additional Shipping facilities, Wollongong, to meet payments also of 1879 .....	.....	.....	2 10 2	.....
457	Wharf, Terara .....	.....	.....	3 0 0	.....
459	Public Wharf, Morton's Creek, Hastings River.....	.....	.....	2 8 0	.....
	Carried forward	£ 59 16 4	5,262 1 3	3,071 12 4	8,393 9 11
	Carried forward.....	£ 8,349 19 9	136,504 12 8	138,424 9 5	283,279 1 10

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1880— <i>continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	8,349 19 9	136,504 12 8	138,424 9 5	283,279 1 10
	No. VIII.—Secretary for Public Works— <i>continued.</i>				
	Brought forward.....	59 16 4	5,262 1 3	3,071 12 4	8,393 9 11
	PUBLIC WORKS—HARBOURS AND RIVERS— <i>continued.</i>				
	Towards removal of obstructions, Upper Clarence River.....			0 12 0	
461	Towards Reclamation of Rushcutters' Bay, further sum			805 15 0	
464	Improving Darling River (irrespective of date of claims)			3,722 11 0	
465	Improving Richmond River (irrespective of date of claims)			791 12 8	
467	Public Wharf, Nowra			27 9 0	9,078 6 5
469	Further towards improvement of the Richmond River and its tributaries			1,000 0 0	
472	Southern Breakwater, Newcastle			723 6 5	
	Southern Breakwater and Dyke, Clarence River			1,965 18 10	
	Services of Tug-boat, Bellinger River.....			41 1 6	
473	Miscellaneous—Lighting Lamps, Newcastle Wharfs			33 2 0	33 2 0
474	COLONIAL ARCHITECT.....	280 6 8	309 2 9		589 9 5
	PUBLIC WORKS AND BUILDINGS—				
475	Repairs, alterations, and additions to Public Buildings generally (irrespective of the date of claims)			6,753 9 10	
476	Furniture and Fittings for Public Offices generally (irrespective of the date of claims)			1,381 16 0	
477	Repairs to Military and Volunteer Buildings (irrespective of the date of claims)			302 17 8	
478	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks (irrespective of the date of claims)			45 10 0	
479	Lighting Government Lamps in streets of Sydney, the Domain, Hyde Park, and Victoria Park (irrespective of the date of claims)			546 18 9	
480	To provide Building and other Materials for completion or repair of Gaols and other Public Buildings by the labour of Prisoners in Gaols (irrespective of the date of claims)			1,229 4 3	
481	Police Buildings (irrespective of the date of claims)			1,124 11 2	
482	Supply of Coffins for Paupers (irrespective of the date of claims)			146 3 5	
483	Repairs and Furniture for Telegraph Stations (irrespective of the date of claims)			2,925 2 3	
484	Gaols, Court-houses, and Lock-ups (irrespective of the date of claims)			6,773 11 11	
485	Parramatta Protestant Orphan School, repairs, &c.			522 0 11	
486	Parramatta Roman Catholic Orphan School, repairs, &c.			196 17 6	
487	Newcastle Asylum for Imbeciles, repairs, &c.			118 15 0	
488	Prince Alfred Hospital drainage			4,734 14 10	
489	Penrith Court-house, erection of			2,000 0 0	57,561 5 5
490	Taree Court-house, erection of			1,020 0 0	
491	Casino Court and Watch House, erection of			2,000 0 0	
493	Coonamble Court-house and Gaol, alterations, &c.			150 0 0	
495	Barraba Court and Watch House, erection of			1,450 0 0	
501	North Willoughby Lock-up, erection of			650 0 0	
502	Hay Public Buildings, drainage			1,470 0 0	
506	Solitary Island Light-house, Landing stage, &c.			5,230 16 4	
507	Hinton Watch-house, erection of			300 0 0	
508	Darlinghurst Gaol and Court-house, Tar-paving footpaths			857 9 0	
509	Goulburn Post and Telegraph Office, extra foundations			700 0 0	
510	Menindie Post and Telegraph Station, erection of—further sum			175 0 0	
	Erection of Post and Telegraph Offices at the following places, viz. :—				
511	Forbes, further sum			2,863 0 0	
514	Coonamble, further sum			245 0 0	
515	Waratah			498 7 0	
517	Coolah			850 0 0	
518	Manly Beach			290 0 0	
519	Wallsend and Plattsburg			856 15 5	
522	Tar-paving footpaths in Devonshire-street, surrounding Hyde, Cook, and Phillip Parks			737 10 2	
524	Erection of Light-house at Barrenjuey, further sum			6,891 0 0	
527	Erection of Post and Telegraph Office, Cooranbong, further sum			524 14 0	
	Carried forward..... £	340 3 0	5,571 4 0	69,744 6 2	75,655 13 2
	Carried forward..... £	8,349 19 9	136,504 12 8	138,424 9 5	283,279 1 10

STATEMENT OF DISBURSEMENTS, &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.....	8,349 19 9	136,504 12 8	138,424 9 5	283,279 1 10
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward	340 3 0	5,571 4 0	69,744 6 2	75,655 13 2
	PUBLIC WORKS AND BUILDINGS—continued.				
528	Erection of Police Station, Bingera			425 0 0	14,986 14 1
529	Additional Works, New Public Offices, Bridge and Macquarie Streets			4,328 4 1	
530	Cassilis Post and Telegraph Office—erection of, further sum			400 0 0	
536	Dungog and Clarence Town Post and Telegraph Office—Additions, &c			355 0 0	
537	Industrial Blind Asylum—Wall and Railing			370 0 0	
539	Gunning Post and Telegraph Office—Erection of, further sum			480 0 0	
540	Repairs, additions, furniture, and fittings, University of Sydney.....			1,024 8 11	
542	Kempsey Post and Telegraph Station—Tank and Fencing			295 0 0	
543	Corowa Post and Telegraph Office—Erection of, further sum			1,052 1 9	
545	Rylstone Post and Telegraph Office—Erection of, further sum			70 0 0	
546	Lighting Lamps, &c., further sum			85 15 0	
	Repairs, Government Stores, Circular Quay			87 12 0	
	Furniture and Fittings, Court House, Bathurst			3,412 14 5	
	Site for Police Buildings, Cobargo.....			55 0 0	
	Site for Post and Telegraph Office, Cobargo			100 0 0	
	Additional Works, Superintendent's Residence, Gladesville Hospital			208 3 10	
	Police Buildings, Temora, further sum			339 3 4	
	Erection of Outbuildings, Art Gallery, Domain			176 10 0	
	Parkes Post and Telegraph Office—Additions to, further sum			272 0 9	
549	Warialda—Erection of Court and Watch House.....			170 0 0	
550	Erection of a Morgue in Sydney—Southern end of City...			1,280 0 0	
	ROADS AND BRIDGES—				
552	General Establishment	6 5 0	38 14 4		44 19 4
	CONSTRUCTION AND MAINTENANCE—				
	MAIN NORTH ROAD—				
554	West Maitland to Tamworth—Subsidy within Railway Termini, 170 miles, at £25			812 8 11	9,576 2 2
555	Tamworth to Armidale, 75 miles—£75 per mile				
556	In lieu of Tolls from Morpeth to West Maitland, divided ratably between the Municipalities of Morpeth and East and West Maitland				
557	Tolls, Morpeth to West Maitland, divided ratably between the Municipalities of Morpeth and East and West Maitland				
	MAIN SOUTH ROAD—				
558	Sydney to Bowning—Subsidy within Railway Termini, 210 miles at £25			1 0 6	
559	Bowning to Albury, 175 miles, at £50.....				
560	Tolls expended where collected				
	MAIN WESTERN ROAD—				
561	Sydney to Orange, including Mountain Road—Subsidy within Railway Termini, 170 miles, at £25.....			1,742 8 4	
562	Orange to Warren, 194 miles, at £50.....				
563	Tolls expended where collected				
	OTHER MAIN ROADS—				
564	Grafton <i>via</i> Glen Innes to Inverell, 145 miles, at £75.....			2,320 1 5	
565	Armidale to Maryland, 165 miles, at £50			1,546 5 8	
567	Bombala, <i>via</i> Tantawangalo, to Merimbula, 54 miles, at £75			1,690 18 6	
568	Orange by Boree to Forbes, 81 miles, at £75.....			272 10 0	
569	Goulburn to Cooma, 123 miles, at £50			144 8 0	
570	Tarago to Braidwood, 36 miles, at £50			530 7 6	
571	Bathurst to Blayney, 22 miles, at £25			1 15 0	
572	Blayney, <i>via</i> Cowra, to Grenfell, 75 miles, at £50			318 7 3	
573	Port Jackson to Peat's Ferry			195 11 1	
	Carried forward	£ 346 8 0	5,609 18 4	94,307 2 5	100,263 8 9
	Carried forward	£ 8,349 19 9	136,504 12 8	138,424 9 5	283,279 1 10

STATEMENT OF DISBURSEMENTS, &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.....	8,349 19 9	136,504 12 8	138,424 9 5	283,279 1 10
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward.....	346 8 0	5,609 18 4	94,307 2 5	100,263 8 9
	AMOUNT IN LIEU OF TOLLS FOR REPAIR OF THE UNDER-MENTIONED ROADS—				
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			26 5 0	
576	Stanmore Road from the Enmore Road to the Canterbury Trust Road				
577	Newtown Railway Bridge to the Undercliff Bridge			507 17 10	
578	Mudgee Road—Tolls.....			64 14 5	
579	Cook's River Roads—Tolls in excess of Vote for Road.....				
580	Roads south of and in bend of Murrumbidgee, County of Cowley			443 16 8	3,128 18 3
581	Hay Bridge—Tolls expended in maintenance of Bridge, &c.			87 2 10	
582	Bridge over Bland Creek, at Stockinbringal			90 11 0	
583	Bridge over Wamban Creek, at Mungerarie			3 18 0	
584	Metalling Road, Good Dog Mountain.....			827 0 0	
585	Road between Maitland and Mount Vincent.....			241 10 3	
586	Roads transferred from South Head Roads Trust.....			7 16 0	
587	Main South Coast Road, 100 miles, at £50			828 6 3	
	ROADS AND BRIDGES GENERALLY—				
589	Contingent Works on Roads under Department			205 1 9	
590	Expenses of working Punts and maintaining Approaches, &c.			241 5 2	
591	Repair and Painting of Bridges			895 7 0	
592	Conveyance of Officers' Equipment and Materials by Railway			1,223 17 8	
593	Minor Roads under Department as per Schedule			49,358 12 0	
594	Approaches to Railway Stations			410 14 4	
595	Bridge over Dumbille Creek, Road Byangum to Queens- land Border.....			304 0 0	
596	Bridge over Two-mile Creek, Road Ballina to Tintenbar... ..			235 0 0	
597	Bridge over Tuckombil Creek, at Woodburn.....			400 0 0	
598	Bridge over Tomki Creek, Road Casino to Wyrallah			300 0 0	
599	Bridge over Carr's Creek			945 0 0	
600	Bridge over Severn River, at Dundee.....			1,000 0 0	
601	Bridges on Road, Grafton to Glen Innes			574 3 4	
602	Bridges on Road, Armidale to Maryland			685 0 6	
603	Bridge over Eastern Plain Creek, Road Armidale to Inverell			215 16 8	
604	Bridge over Bingera Creek, at Bingera			1 15 0	
605	Bridge, Narran River			692 1 8	
606	Bridge over Upper Brigalow or Bohemia Creek, Road Tarrawan to Walgett.....			570 0 0	66,807 19 10
607	Bridge over Cockburn River.....			164 0 0	
608	Bridge over Quirindi Creek			438 18 3	
609	Bergen-op-Zoom Creek, near Walcha.....			480 17 0	
610	Bridge over Dingo Creek, Blanche's Crossing			5 8 0	
611	Bridge and Culverts, Road Tinonee to Cundle			250 4 6	
612	Bridge over Karuah River, near Wilkinson's			494 0 0	
613	Bridge over Paterson River, at Tocal			640 2 2	
614	Bridge over Hall's Creek, Road Denman to Coolah			674 2 3	
615	Bridge over Oakley Creek, Mudgee Road			378 0 0	
616	Bridge over Pipeclay Creek, Road Mudgee to Home Rule			229 6 0	
617	Bridge at Bennalong			500 0 0	
618	Bridges on Road Dubbo to Coonamble			755 0 0	
619	Bridge over Little River, at Obley			713 10 0	
620	Bridges on Road Tarana to Oberon.....			44 2 6	
621	Bridge over George's Plains Creek			57 11 8	
622	Bridge over Cox's Creek, Road Coonabarabran to Gunnedah			470 0 0	
623	Bridge over Wakool Creek, at Brassi			627 0 0	
624	Bridges Wakool, between Moama and Moulamein			400 0 0	
625	Bridge, Barrengarrey Creek			304 0 0	
626	Bridge and Approaches, Bomaderry Creek.....			667 9 5	
627	Bridge at Wollomondry Creek.....			256 13 0	
	Carried forward	£ 346 8 0	5,609 18 4	164,244 0 6	170,200 6 10
	Carried forward	£ 8,349 19 9	136,504 12 8	138,424 9 5	283,279 1 10

STATEMENT OF DISBURSEMENTS, &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.....	8,349 19 9	136,504 12 8	138,424 9 5	283,279 1 10
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward.....	346 8 0	5,609 18 4	164,244 0 6	170,200 6 10
	ROADS AND BRIDGES GENERALLY—continued.				
645	Bridge, Billabong on road Forbes to the Bogan			582 4 0	} 13
646	Bridge Billabong at Tichborne.....			76 2 6	
647	Bridge over Creek at Marsden's			942 7 0	
648	Bridge over Burrangong Creek			320 0 0	
649	Bridge over Brundah Creek, on road Grenfell to Marengo			700 0 0	
650	Bridge over Creek near Tiverton.....			182 12 9	} 15,550 1 7
651	Bridge over Bulla Creek			440 0 0	
654	Road, Dungog to Clarence Town.....			59 9 5	
655	Road, Inverell to Warialda			268 5 0	
656	Belgrave-street, Kempsey.....			267 19 3	
657	Improvement of road to Pitnacree Railway Station, expended by East Maitland Municipal Council			1,000 0 0	} 5,412 18 2
658	Road, Adamstown to Charleston Road			13 7 2	
659	Road, Raymond Terrace to Stroud			724 19 11	
660	Road from Bathurst and Caloola Road to new Bridge over Vale Creek, near Gorman's Hill ..			192 0 8	
661	Road to Clarence Tunnel Siding			222 5 8	
662	Road, Moss Vale to Nowra <i>via</i> Barrengarry and Good Dog Mountain.....			260 9 4	} 7,352 5 8
665	Road, Mogo to Nelligen			172 0 0	
666	Road, Wallerawang to Tumberumba			350 13 8	
667	Roads in Upper Murray district			1,026 10 6	
668	Road, Corowa to Sandy Ridges			226 6 0	
669	Road, Narandera to Hay			628 12 7	} 655 8 0
670	Moama Streets			2,000 0 0	
671	Wilcannia Streets			963 19 0	
672	Wentworth Streets.....			582 18 0	
673	Roads through Young			24 6 6	
674	Road, St. Peter's to Botany.....			179 0 0	} 19,713 12 11
675	Defence Roads			875 1 8	
676	Roads, &c., Hunter's Hill and Gladesville			1,387 5 8	
677	Punt, &c., Lower Clarence			867 2 0	
678	Punt, &c., Camden Haven.....			14 3 4	
	ROADS UNDER TRUSTEES—				
680	Minor Roads under Trustees, as per Schedule			2,809 18 10	} 7,352 5 8
681	Unclassified Roads			2,099 15 0	
682	Cost of obtaining Reports and other Contingent Expenses			15 18 6	
	Road, Young to Temora			348 5 4	
	Bridge over Grogan's Creek			300 0 0	
	Road, Cootamundra to Temora			1,778 8 0	
	MISCELLANEOUS SERVICES—				
683	Lighting Belmore Bridge			60 0 0	} 655 8 0
684	Attending to the Lighting and Extinguishing of Gas, &c., in the Parliamentary Buildings			35 0 0	
	Gratuity to the Colonial Architect for special services in connection with the Sydney International Exhibition			500 0 0	
	Lighting Clock-tower, Custom-house, Newcastle			60 8 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS..... £	346 8 0	5,609 18 4	187,801 15 9	193,758 2 1
	RAILWAYS—				
686	General Establishment		2 0 0		2 0 0
687	Engineering Establishment—Works in Progress		15 3 11		15 3 11
688	Existing Lines—Working Expenses { Railways			19,713 12 11	} 19,713 12 11
	{ Tramways				
690	Miscellaneous—				
	Alterations and Additions to Station Buildings and Siding			4,269 17 9	4,269 17 9
	Accommodation to meet increasing Traffic				
	TOTAL, RAILWAYS..... £		17 3 11	23,983 10 8	24,000 14 7
	Carried forward	£ 8,696 7 9	142,131 14 11	350,209 15 10	501,037 18 6

STATEMENT OF DISBURSEMENTS, &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.....	8,696 7 9	142,131 14 11	350,209 15 10	501,037 18 6
	No. II.—Postmaster General.				
	POST OFFICE.....	4,610 7 1	2,670 5 0	.....	7,280 12 1
692	CONVEYANCE OF MAILS—INLAND AND COASTWISE .....	.....	.....	31,054 8 8	31,054 8 8
	Steam Postal Communication with Great Britain, via San Francisco .....	.....	.....	5,011 4 2	5,011 4 2
693	MONEY ORDER AND GOVERNMENT SAVINGS BANK DEPARTMENT .....	.....	1,206 3 8	.....	1,206 3 8
694	ELECTRIC TELEGRAPHS	46 6 2	15,881 19 0	.....	15,928 5 2
695	NEW ZEALAND CABLE SUBSIDY. (Resolution of Assembly)...	.....	.....	270 16 8	270 16 8
	TOTAL, POSTMASTER GENERAL	£ 4,656 13 3	19,758 7 8	36,336 9 6	60,751 10 5
	No. I.—Secretary for Mines.				
696	DEPARTMENT OF MINES.....	499 17 2	1,671 3 1	.....	2,171 0 3
	MINOR ROADS .....	.....	.....	.....	.....
697	Expense of fencing Public Roads where proclaimed through enclosed Lands .....	.....	.....	568 4 9	649 8 7
	Claims for compensation for Land taken for proclaimed Roads .....	.....	.....	47 13 1	.....
	Alignment Posts for Towns .....	.....	.....	33 10 9	.....
698	OCCUPATION OF LANDS	4 0 7	2,491 4 0	.....	2,495 4 7
700	IMPORTED STOCK .....	.....	34 17 6	.....	34 17 6
701	REGISTRATION OF BRANDS	201 8 11	54 3 0	.....	255 11 11
702	MISCELLANEOUS .....	.....	.....	269 4 7	269 4 7
	TOTAL, SECRETARY FOR MINES.....	£ 705 6 8	4,251 7 7	918 13 2	5,875 7 5
	No. II.—Minister of Public Instruction.				
	MISCELLANEOUS—				
	Additional Lecturers, Sydney University .....	.....	.....	450 0 0	450 0 0
	TOTAL, MINISTER OF PUBLIC INSTRUCTION.....	£ .....	.....	450 0 0	450 0 0
	No. III.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT .....	.....	.....	2,456 10 0	2,456 10 0
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000) 31 Vic. No. 11 .....	.....	.....	39,615 0 0	39,615 0 0
	ENDOWMENT OF THE AFFILIATED COLLEGES .....	.....	.....	125 0 0	125 0 0
	FEES TO COMMISSIONERS OF CUSTOMS .....	.....	.....	150 0 0	150 0 0
	PENSIONS UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873 .....	.....	.....	903 9 8	903 9 8
	TOTAL, UNCLASSIFIED EXPENDITURE .....	£ .....	.....	43,249 19 8	43,249 19 8
	TOTAL FOR THE YEAR 1880	£ 14,058 7 8	166,141 10 2	431,164 18 2	611,364 16 0

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1881.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. I.—Schedules to Imperial Act 8 and 9 Victoria, cap. 54.				
	SCHEDULE A .....	.....	.....	17,416 18 8	17,416 18 8
	SCHEDULE B—				
	Pensions to Judges .....	.....	.....	1,808 6 8	} 5,254 17 6
	Pensions to Political Officers .....	.....	.....	600 0 0	
	Pensions to Superannuated Officers .....	.....	.....	2,846 10 10	
	SCHEDULE C—				
	Church of England .....	.....	.....	6,774 18 11	} 12,543 13 4
	Roman Catholic Church .....	.....	.....	3,229 3 4	
	Presbyterian Church .....	.....	.....	1,547 13 4	
	Wesleyan Methodist Church .....	.....	.....	991 17 9	
	TOTAL, SCHEDULES A, B, AND C.....£	.....	.....	35,215 9 6	35,215 9 6
	SUPPLEMENTS TO SCHEDULES A & B.				
	SCHEDULE A—				
	Chief Justice .....	.....	.....	600 0 0	} 5,638 19 6
	Puisne Judges .....	.....	.....	4,788 19 6	
	Colonial Treasurer .....	.....	.....	250 0 0	
	SCHEDULE B—				
1	Pensions to Superannuated Officers and others .....	.....	.....	1,331 17 8	1,331 17 8
	TOTAL SUPPLEMENTS TO SCHEDULES A AND B .....	£	.....	6,970 17 2	6,970 17 2
	No. II.—Executive and Legislative.				
2	HIS EXCELLENCY THE GOVERNOR	1,505 11 6	440 11 1	.....	1,946 2 7
3	EXECUTIVE COUNCIL	918 0 0	8 15 0	.....	926 15 0
4	THE LEGISLATIVE COUNCIL	5,815 0 0	51 18 4	.....	5,866 18 4
5	LEGISLATIVE ASSEMBLY	6,974 8 4	1,066 9 2	.....	8,040 17 6
6	LEGISLATIVE COUNCIL AND ASSEMBLY	1,593 5 6	478 7 10	.....	2,071 13 4
7	THE PARLIAMENTARY LIBRARY	759 19 11	30 15 0	.....	790 14 11
	TOTAL, EXECUTIVE AND LEGISLATIVE	£ 17,566 5 3	2,076 16 5	.....	19,643 1 8
	No. III.—Colonial Secretary.				
8	COLONIAL SECRETARY	4,320 16 8	799 2 9	.....	5,119 19 5
9	PARLIAMENTARY REPORTING STAFF	3,050 0 0	.....	.....	3,050 0 0
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
10	General Staff	2,413 5 0	580 0 0	.....	2,993 5 0
11	Artillery Force	18,750 0 0	8,148 7 9	.....	26,898 7 9
12	Works of Defence	646 11 2	759 14 0	.....	1,406 5 2
13	Volunteer Force	25,650 0 0	7,448 18 1	.....	33,098 18 1
14	Naval Brigade	5,201 18 6	479 5 1	.....	5,681 3 7
	POLICE—				
15	Inspector General	1,874 11 8	.....	.....	} 199,170 15 6
	Constabulary	160,508 13 0	.....	.....	
	Contingencies generally .....	.....	36,787 10 10	.....	
	LUNACY—				
16	Official Visitors	300 0 0	.....	.....	} 58,394 3 5
17	Hospitals generally	1,246 0 0	75 18 6	.....	
18	Hospital for the Insane, Gladesville	6,787 10 10	10,906 12 9	.....	
19	Hospital for the Insane, Parramatta	7,975 7 2	9,670 14 10	.....	
20	Reception House for the Insane, Darlinghurst	652 14 4	376 14 3	.....	
21	Hospital for the Insane, Newcastle	1,974 1 4	2,683 5 9	.....	
22	Hospital for the Insane, Cailan Park	2,158 0 6	1,947 11 1	.....	
23	Temporary Hospital for the Insane, Cooma	878 0 10	1,472 0 6	.....	
24	Lunatic Patients .....	.....	.....	8,219 10 9	
25	Master in Lunacy	1,050 0 0	20 0 0	.....	
	Carried forward	£ 245,437 11 0	82,155 16 2	8,219 10 9	335,812 17 11
	Carried forward	£ 17,566 5 3	2,076 16 5	42,186 6 8	61,829 8 4

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1881—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	17,566 5 3	2,076 16 5	42,186 6 8	61,829 8 4
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	245,437 11 0	82,155 16 2	8,219 10 9	335,812 17 11
26	MEDICAL BOARD	88 0 0			88 0 0
27	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c.			9,684 2 6	9,684 2 6
28	DEPARTMENT OF AUDIT	5,500 13 11	1,542 17 2		7,043 11 1
29	REGISTRAR GENERAL	10,416 7 4	5,957 2 0		16,373 9 4
30	AGENT GENERAL FOR THE COLONY	2,008 6 8	375 0 0		2,383 6 8
31	IMMIGRATION	1,044 6 8	27,693 11 9		28,737 18 5
32	CITY OF SYDNEY IMPROVEMENT BOARD	200 0 0	133 1 10		333 1 10
	CHARITABLE INSTITUTIONS—				
33	Inspector of Public Charities	500 0 0	99 8 11		599 8 11
34	Asylums for the Infirm and Destitute.....	3,080 0 3	11,950 3 2		15,030 3 5
35	Erysipelas Hospital and Branch Asylum for the Infirm and Destitute	412 0 0	3,775 6 8		4,187 6 8
36	BOTANIC GARDENS	945 0 0	3,896 16 9		4,841 16 9
37	GOVERNMENT DOMAINS	270 0 0	2,065 15 5		2,335 15 5
38	GARDEN PALACE GROUNDS			1,045 19 7	1,045 19 7
	FISHERIES COMMISSION	419 16 11	26 1 0		445 17 11
	STATE NURSERY		1,440 0 0		1,440 0 0
	STATE CHILDREN RELIEF BOARD	167 4 5	500 0 0		667 4 5
	CHARITABLE ALLOWANCES—				
39	Support of Paupers in the Sydney Infirmary and Hospitals			3,741 10 9	23,985 11 11
41	In aid of the Sydney Infirmary and Dispensary, an equal amount having been raised by private contributions... ..	.....	.....	2,940 5 7	
42	Support of Women and Children in the Benevolent Asylum, Sydney.....	.....	.....	2,399 0 0	
44	In aid of the Asylum for Destitute Children at Randwick, £2,000 having been raised by private contributions... ..	.....	.....	3,666 13 4	
45	Support of infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children at Randwick .....	.....	.....	5,000 0 0	
46	In aid of the Deaf, Dumb, and Blind Institution, an equal amount having been raised by private contributions... ..	.....	.....	450 0 0	
	In aid of the undermentioned Charitable Institutions, an equal amount having been raised by private contributions; the Government, through Police Magistrates or other approved officers, having the right of admission of patients, viz. :—				
49	Albury Hospital and Benevolent Society .....	.....	.....	390 16 8	
52	Maitland (West) Benevolent Society .....	.....	.....	299 19 3	
53	Narrabri Benevolent Asylum and Hospital .....	.....	.....	48 12 6	
56	Tamworth Benevolent Society.....	.....	.....	220 14 3	
	In aid of the undermentioned Hospitals on same conditions, viz. :—				
59	Armidale and New England.....	.....	.....	300 0 0	
62	Bathurst .....	.....	.....	155 17 0	
63	Braidwood .....	.....	.....	200 0 0	
66	Cobar .....	.....	.....	320 0 0	
68	Coonamble .....	.....	.....	112 12 0	
69	Deniliquin .....	.....	.....	262 17 7	
72	Glen Innes .....	.....	.....	141 1 1	
74	Grafton .....	.....	.....	500 0 0	
75	Grenfell .....	.....	.....	126 5 4	
83	Maitland .....	.....	.....	397 5 3	
88	Newcastle .....	.....	.....	641 15 2	
94	Scone .....	.....	.....	178 0 6	
97	Urana Hospital .....	.....	.....	387 0 4	
101	Wellington .....	.....	.....	113 11 2	
107	Infants' Home, Ashfield—aid on the usual conditions .....	.....	.....	901 4 2	
110	Lismore Hospital—towards the erection of on the usual conditions .....	.....	.....	90 10 0	
	Carried forward	£ 270,489 7 2	141,611 0 10	42,935 4 9	455,035 12 9
	Carried forward	£ 17,566 5 3	2,076 16 5	42,186 6 8	61,829 8 4

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1881—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	17,566 5 3	2,076 16 5	42,186 6 8	61,829 8 4
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	270,489 7 2	141,611 0 10	42,935 4 9	455,035 12 9
	MISCELLANEOUS SERVICES :—				
112	Expenses of the Returning Officers of the several Electoral Districts .....	.....	.....	6,055 3 2	} 49,544 7 7
113	Expense of compiling and printing Electoral Lists and Electoral Rolls .....	.....	.....	1,401 14 11	
114	Expense of taking the Census in April, 1881, and for tabulating and printing the information contained in the Returns .....	.....	.....	19,691 19 3	
115	Newspapers and Almanacs .....	.....	.....	227 1 0	
116	Burial of destitute persons in cases where Inquests are not held .....	.....	.....	248 8 7	} 49,544 7 7
117	Maintenance of Deserted Children Paupers, taken charge of for protection, expenses of transmission, &c.....	.....	.....	381 7 5	
118	Fees for examination, care, &c., of Lunatics (under section six of the new Lunacy Act) .....	.....	.....	283 12 3	
119	Rewards for apprehension of Offenders .....	.....	.....	345 0 0	
120	Rent of furnished House for the Commodore commanding the Naval Squadron on this Station .....	.....	.....	375 0 0	
121	In aid of the Agricultural Societies of the Colony, distributed in proportion to amounts raised by private annual subscriptions from the members of such Societies .....	.....	.....	4,932 10 1	
122	Goodenough Royal Naval House.....	.....	.....	200 0 0	
123	In aid of the funds of the Society for the Prevention of Cruelty to Animals, an equal amount having been raised by private contributions.....	.....	.....	150 0 0	
124	In aid of the funds of the New South Wales Zoological Society, an equal amount having been raised by private subscriptions .....	.....	.....	800 0 0	
125	Resident Magistrate at Lord Howe Island.....	.....	.....	120 0 0	
126	Municipal Rates on Government Buildings .....	.....	.....	10,974 16 6	
127	Towards trying the system of Boarding-out Destitute Children .....	.....	.....	202 18 0	
129	Towards the publication of a work on Orchids .....	.....	.....	100 0 0	
130	Wages for Gardener for East Maitland Gaol Reserve .....	.....	.....	128 0 0	
131	Improving the Rifle Range at Paddington.....	.....	.....	200 0 0	
	Expenses incurred on account of the Italian immigrants from Noumea .....	.....	.....	781 6 11	} 100 0 0
	Purchase money of land resumed by the Government at Darlinghurst .....	.....	.....	1,800 0 0	
	Expenses connected with the settlement at Lord Howe's Island .....	.....	.....	45 9 6	
	Contribution towards the maintenance and support of Mrs. Henrietta Schmalfluss, only surviving sister of Dr. Ludwig Leichhardt.....	.....	.....	100 0 0	
	TOTAL, COLONIAL SECRETARY.....£	270,489 7 2	141,611 0 10	92,479 12 4	504,580 0 4
	No. IV.—Treasurer and Secretary for Finance and Trade.				
132	TREASURY	14,292 18 4	1,585 10 11	.....	15,878 9 3
133	STAMP DUTIES	2,277 0 8	163 11 0	.....	2,440 11 8
134	CUSTOMS	34,799 14 8	13,220 19 11	.....	48,020 14 7
135	COLONIAL DISTILLERIES AND REFINERIES	3,154 0 0	676 9 11	.....	3,830 9 11
136	GOLD RECEIVERS	91 17 9	.....	.....	91 17 9
137	GOLD AND ESCORT .....	.....	.....	1,458 7 9	1,458 7 9
138	GOVERNMENT PRINTER'S DEPARTMENT .....	.....	.....	46,020 8 11	46,020 8 11
139	STORES AND STATIONERY	2,603 0 0	74,998 1 2	.....	77,601 1 2
	Carried forward	57,218 11 5	90,644 12 11	47,478 16 8	195,342 1 0
	Carried forward	288,055 12 5	143,687 17 3	134,665 19 0	566,409 8 8

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1881—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	288,055 12 5	143,687 17 3	134,665 19 0	566,409 8 8
	IV.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward	57,218 11 5	90,644 12 11	47,478 16 8	195,342 1 0
140	ORDNANCE AND BARRACK DEPARTMENT	4,643 5 1	1,803 5 1	.....	6,446 10 2
141	HEALTH AND EMIGRATION OFFICERS	458 4 9	62 10 0	.....	520 14 9
142	QUARANTINE	288 0 0	39,753 11 4	.....	40,041 11 4
143	BOARD OF PHARMACY	91 13 4	.....	.....	91 13 4
144	SHIPPING MASTERS	2,038 6 8	154 8 0	.....	2,192 14 8
145	GLEBE ISLAND ABATTOIR	1,040 0 0	20,683 13 7	.....	21,723 13 7
	MARINE BOARD OF NEW SOUTH WALES—				
146	Marine Board, Sydney	3,887 10 6	.....	.....	34,451 0 11
147	Local Marine Board, Newcastle	1,383 9 2	.....	.....	
148	Harbour Masters	1,024 9 3	.....	.....	
149	Colonial Light-houses	4,095 16 1	.....	.....	
150	Sea and River Pilots	9,205 8 9	.....	.....	
151	Boatmen	8,846 2 11	.....	.....	469 10 0
152	Telegraph Stations	1,042 10 0	.....	.....	
154	Miscellaneous .....	.....	4,965 14 3	.....	
155	Life-boats .....	.....	.....	469 10 0	469 10 0
	MISCELLANEOUS SERVICES—				
156	Postage of Public Departments .....	.....	.....	11,308 19 7	50,467 15 7
157	Advertising for the Public Service .....	.....	.....	6,227 15 1	
158	Transmission of Telegraphic Messages .....	.....	.....	7,383 1 5	
159	Commission on payments in England by the Government Financial Agents .....	.....	.....	1,375 16 6	588 6 6
160	Exchange on Remittances within and beyond the Colony .....	.....	.....	2,036 18 7	
161	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts .....	.....	.....	.....	
162	Relief and conveyance of distressed Seamen belonging to the Colony from Foreign Ports or from Wrecked Vessels, &c. ....	.....	.....	38 12 0	1,705 0 0
163	Subsidizing a Tug-boat at the rate of £155 per month for the Richmond River .....	.....	.....	.....	
164	Subsidizing a Tug-boat for the Macleay, Bellinger, and Nambucca Rivers .....	.....	.....	759 0 0	
166	Subsidizing a Tug-boat at the rate of £50 per month for the Manning River .....	.....	.....	420 0 0	400 0 0
168	Aborigines—Special grant in aid of .....	.....	.....	400 0 0	
169	Retiring Allowance on account of old age and bodily infirmity to William Thomson, First Assistant Lightship "Bramble," at the rate of one month's pay for each year of service .....	.....	.....	180 0 0	
170	Retiring Allowance on account of old age to Henry Daniel, Foreman Stores Department, at the rate of one month's pay for each year of service .....	.....	.....	208 6 8	1,250 0 0
172	Purchase of land at Barrenjuey for Light-house, and of land and buildings for Custom-house and Boatmen .....	.....	.....	800 0 0	
173	Rent and Interest thereon since 1868 .....	.....	.....	.....	
174	Expenses connected with payment of Imperial Military and Naval Pensioners in the Colony .....	.....	.....	295 2 0	71 18 10
	Freight on English Shipments .....	.....	.....	71 18 10	
	Interest on Overdraft on the Public Account with the London Branch of the Bank of New South Wales, for the half-year ended 30th June .....	.....	.....	14,224 8 5	94 10 0
	Rocket Life-saving Apparatus, Shed, &c., Newcastle .....	.....	.....	94 10 0	
	Premium on Debentures purchased under the Railway Loan Act of 1867 .....	.....	.....	1,100 0 0	
	UNFORESEEN EXPENSES—				
171	Gratuities in connection with Intercolonial Conference .....	.....	.....	25 0 0	294 4 8
	Do. do. Electoral Act .....	.....	.....	130 0 0	
	Expenses—Marine Board Election .....	.....	.....	83 0 0	
	Travelling Expenses to Melbourne of His Excellency Sir Hercules Robinson and the Colonial Secretary .....	.....	.....	56 4 8	
	Carried forward	£ 95,263 7 11	158,067 15 2	98,710 6 11	352,041 10 0
	Carried forward	£ 288,055 12 5	143,687 17 3	134,665 19 0	566,409 8 8

1/2 Col Sec
1/2 H & E Sec

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1881—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	288,055 12 5	143,687 17 3	134,665 19 0	566,409 8 8
	IV.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward.....	95,263 7 11	158,067 15 2	98,710 6 11	352,041 10 0
	UNFORESEEN EXPENSES—continued :—				
	Travelling Expenses of His Excellency Lord Augustus Loftus to the Melbourne International Exhibition on the official visit of the opening			445 15 6	
	Petty expenses in connection with the Government Agency in England			699 10 0	
171	Rent of furnished house for Commodore			191 13 4	
	Expense of private Theatricals at Government House in honor of the visit of the Royal Princes.....			98 1 0	1,730 10 4
	Trowel, Mallet, &c., for laying the foundation of Her Majesty's Statue.....			20 15 0	
	Caretaker at Newington.....			23 8 7	
	Vessels for use by the Government Analytical Chemist ...			47 0 0	
	Miscellaneous items			204 6 11	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	95,263 7 11	158,067 15 2	100,440 17 3	353,772 0 4
	V.—Public Instruction.				
176	PUBLIC INSTRUCTION UNDER THE ACT 43 VIC. NO. 23			481,354 0 7	481,354 0 7
	INDUSTRIAL SCHOOLS :—				
178	Nautical School-ship "Vernon"	1,596 17 10	2,575 10 9		4,172 8 7
179	Biloela Industrial School for Girls, Parramatta River	625 0 0	1,548 3 2		2,173 3 2
180	MAINTENANCE OF ORPHAN SCHOOLS, PARRAMATTA (pending decision as to their future organization)			6,085 0 0	6,085 0 0
181	OBSERVATORY	1,909 10 11	1,064 15 1		2,974 6 0
182	MUSEUM	950 0 0	6,600 0 0		7,550 0 0
183	FREE PUBLIC LIBRARY	2,420 1 2	3,047 17 2		5,467 18 4
	CHURCH AND SCHOOL LANDS	91 13 4	12 10 0		104 3 4
	GRANTS IN AID OF PUBLIC INSTITUTIONS :—				
184	Additional Lecturers, Sydney University			1,000 0 0	
185	Purchase of Works of Art.....			8,709 18 0	
186	Towards the establishment of an Art Gallery			5,000 0 0	
188	Towards the support of a Zoological Station near Sydney, an equal amount having been subscribed by the Public (Re-vote of vote of 1879).....			300 0 0	
	TECHNICAL INSTRUCTION :—				
189	In connection with Schools of Arts and Evening Public Schools			1,500 0 0	
191	Apparatus for same			500 0 0	
	In aid of certain Educational Institutions in the proportion of £1 to every £2 raised by private contributions, viz :—				
194	Albury School of Arts			20 2 6	
199	Bathurst School of Arts			133 17 6	
202	Braidwood Literary Institute			75 0 0	
206	Botany.....			67 8 0	
209	Cambewarra School of Arts			11 10 8	
230	Goulburn School of Arts			75 0 0	
231	Grafton School of Arts			23 10 0	20,596 8 11
233	Greta School of Arts			13 14 0	
237	Hay Athenæum			55 7 6	
243	Lismore			22 0 9	
248	Morpeth School of Arts.....			17 0 0	
256	Parramatta School of Arts			54 15 0	
259	Plattsburg Mechanics' Institute			100 0 0	
266	Sydney Mechanics School of Arts			199 15 0	
275	Wallsend School of Arts			150 0 0	
279	West Maitland School of Arts.....			90 19 0	
288	Wentworth Mechanics Institute			30 0 0	
	In aid of the erection of the following buildings on same condition :—				
290	Royal Society			65 2 0	
297	Cooma School of Arts			195 3 9	
303	Cudal School of Arts			86 5 3	
	ART GALLERY—				
	To supplement Mr. Walker's Gift of £1,050 to purchase the statues of "Sappho," "The Seamstress," and "Hebe"			2,100 0 0	
	TOTAL, PUBLIC INSTRUCTION	£ 7,593 3 3	14,848 16 2	508,035 9 6	530,477 8 11
	Carried forward.....	£ 390,912 3 7	316,604 8 7	743,142 5 9	1,450,658 17 11

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.	
		Salaries.	Contingencies.			
SERVICES OF THE YEAR 1881—continued.						
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	
	Brought forward.....	390,912 3 7	316,604 8 7	743,142 5 9	1,450,658 17 11	
No. IX.—Administration of Justice.						
309	DEPARTMENT OF JUSTICE	4,537 0 10	282 11 7	.....	4,819 12 5	
310	MASTER IN EQUITY	1,886 7 3	.....	.....	1,886 7 3	
311	PROTHONOTARY.....	4,281 10 2	9,003 12 4	.....	13,285 2 6	
312	SHERIFF	8,415 1 8	5,048 8 6	.....	13,463 10 2	
313	INSOLVENCY COURT.....	2,209 3 4	.....	.....	2,209 3 4	
314	DISTRICT COURTS.....	6,828 6 0	2,966 10 1	.....	9,794 16 1	
315	CORONERS' INQUESTS	647 18 4	2,308 11 10	.....	2,956 10 2	
316	PETTY SESSIONS	45,073 17 4	6,641 14 9	.....	51,715 12 1	
PRISONS—						
317	General Establishment	1,967 10 0	.....	.....	82,987 6 5	
318	Sydney Gaol	1,635 0 0	.....	.....		
319	Parramatta Gaol	905 0 0	.....	.....		
320	Bathurst Gaol	417 0 0	.....	.....		
321	Maitland Gaol	480 0 0	.....	.....		
322	Goulburn Gaol	417 0 0	.....	.....		
323	Berrima Gaol	707 0 0	.....	.....		
324	Albury Gaol	200 0 0	.....	.....		
325	Grafton Gaol	200 0 0	.....	.....		
326	Mudgee Gaol	257 0 0	.....	.....		
327	Armidale Gaol	242 0 0	.....	.....		
328	Wagga Wagga Gaol	199 3 4	.....	.....		
329	Yass Gaol	210 0 0	.....	.....		
330	Deniliquin Gaol	200 0 0	.....	.....		
331	Young Gaol	257 0 0	.....	.....		
332	Tamworth Gaol	179 5 0	.....	.....		
334	Police Gaols—Country Districts	855 16 3	.....	.....		
335 {	Gaols generally	33,307 10 9	24,863 13 9			1,234 16 6
	Purchase of Materials .....	.....	14,724 8 11	.....		
336	The Shaftesbury Reformatory for Girls.....	283 0 0	278 4 11	.....		
337	Registrar of Copyright	200 0 0	1 13 6	.....		
MISCELLANEOUS SERVICES—						
338	Almanacs for Country Benches of Magistrates .....	.....	.....	27 6 6	1,234 16 6	
339	New Circuit Courts—Fees to Presiding Judges .....	.....	.....	900 0 0		
340	Allowances to Clerks to same .....	.....	.....	50 0 0		
342	Charge and preparation of Books for binding in Law Library generally .....	.....	.....	30 0 0		
343	Preparation of a Manual for Clerks of Petty Sessions.....	.....	.....	100 0 0	127 10 0	
346	Purchase of 50 copies of Wilkinson's Australian Magistrate (enlarged edition) at £3 per copy less 15 per cent. discount .....	.....	.....	127 10 0		
TOTAL, ADMINISTRATION OF JUSTICE.....£		116,998 10 3	66,119 10 2	1,234 16 6	184,352 16 11	
No. VII.—Attorney General.						
347	ATTORNEY GENERAL'S DEPARTMENT	760 0 0	4,003 14 6	.....	4,763 14 6	
348	PARLIAMENTARY DRAFTSMAN	1,239 0 0	133 10 6	.....	1,372 10 6	
349	CROWN SOLICITOR	3,143 15 0	150 0 0	.....	3,293 15 0	
350	QUARTER SESSIONS	5,026 10 0	16,642 7 11	.....	21,668 17 11	
MISCELLANEOUS SERVICES—						
351	Allowance to Law Reporters .....	.....	.....	187 10 0	187 10 0	
TOTAL, ATTORNEY GENERAL		£ 10,169 5 0	20,929 12 11	187 10 0	31,286 7 11	
Carried forward		£ 518,079 18 10	403,653 11 8	744,564 12 3	1,666,298 2 9	

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1881—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	518,079 18 10	403,653 11 8	744,564 12 3	1,666,298 2 9
	No. VIII.—Secretary for Lands.				
352	DEPARTMENT OF LANDS.....	12,028 15 9	6,114 18 5	.....	18,143 14 2
353	CONDITIONAL LAND SALES BRANCH.....	16,496 12 9	12,304 3 11	.....	28,800 16 8
354	LAND AGENTS, APPRAISERS, AND OTHERS.....	.....	.....	15,531 8 3	15,531 8 3
355	OYSTER-BEDS.....	204 0 6	77 13 7	.....	281 14 1
356	SURVEY OF LANDS	68,385 6 9	142,015 11 5	.....	210,400 18 2
357	TRIANGULATION AND GENERAL SURVEY OF THE COLONY ...	5,096 2 8	7,913 17 8	.....	13,010 0 4
	MISCELLANEOUS SERVICES—				
358	Cemeteries—Fencing Public.....	.....	.....	1,971 0 0	.....
359	Compensation to Henry G. Spencer for removal of fencing on land within travelling stock reserve No. 1,111 .....	.....	.....	37 0 0	.....
360	Compensation to Mary Keenan for fencing on land found on re-survey not to be available for conditional purchase .....	.....	.....	16 0 0	.....
361	Compensation to P. M. and D. M. M'Callum for the removal of fencing on land found on re-survey not available for conditional purchase .....	.....	.....	27 0 0	.....
362	Compensation to Jeremiah M'Auliffe for fencing on land originally granted to him as a conditional purchase, but found on re-survey to be contained in R. Johnston's conditional purchase .....	.....	.....	23 0 0	.....
363	Compensation for land resumed by the Crown under the 27th clause of the "Lands Act Further Amendment Act of 1880" .....	.....	.....	399 11 10	.....
364	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 .....	.....	.....	24 16 0	16,953 10 4
365	Fitzroy Water Falls—Clearing road and erection of ladder .....	.....	.....	100 0 0	.....
366	Hyde, Cook, and Phillip Parks—Improvement.....	.....	.....	2,000 0 0	.....
367	Legal Expenses—In cases instituted by or against the Government under Crown Lands Act.....	.....	.....	546 0 0	.....
368	National Park at Port Hacking—Improving.....	.....	.....	1,000 0 0	.....
370	Necropolis—Travelling expenses of General Committee ...	.....	.....	0 11 6	.....
371	Pamphlets—Towards completion of Land Reserve .....	.....	.....	31 0 0	.....
372	Recreation Grounds—Fencing, laying out, and improving Public .....	.....	.....	9,814 0 0	.....
373	Rent of Offices,—Gresham-street, £300; Exchange, £325; Pitt-street, £250; Bligh-street, £225.....	.....	.....	776 5 0	.....
	Compensation to William Richards for loss of improvements on Conditional Purchase granted under an erroneous survey .....	.....	.....	187 6 0	.....
	TOTAL, SECRETARY FOR LANDS.....£	102,210 18 5	168,426 5 0	32,484 18 7	303,122 2 0
	No. IX.—Secretary for Public Works.				
374	DEPARTMENT OF PUBLIC WORKS.....	4,502 13 4	472 8 2	.....	4,975 1 6
	HARBOURS AND RIVERS NAVIGATION—				
375	Engineer's Department	3,806 4 11	101 18 8	.....	3,908 3 7
376	Fitz Roy Dock	1,130 0 0	2,222 4 7	.....	3,352 4 7
377	Dredge Service	28,841 7 6	16,256 2 6	.....	45,097 10 0
	PUBLIC WORKS—HARBOURS AND RIVERS—				
378	Assistant Engineers employed in superintending the construction of Public Works	1,100 0 0	.....	.....	1,100 0 0
379	Professional and other extra assistance formerly paid from Contingent and other Votes	2,150 0 0	.....	.....	2,150 0 0
380	Ballast Master, Newcastle.....	200 0 0	.....	.....	200 0 0
381	Boatman	108 0 0	.....	.....	108 0 0
382	Preliminary Harbour and River Surveys (irrespective of the date of claims).....	.....	.....	1,999 2 0	.....
383	Landing Silt from Dredge and forming Ground (irrespective of the date of claims).....	.....	.....	2,956 18 6	4,956 0 6
	Carried forward	41,838 5 9	19,052 13 11	4,956 0 6	65,847 0 2
	Carried forward	620,290 17 3	572,079 16 8	777,049 10 10	1,969,420 4 9

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1881—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	620,290 17 3	572,079 16 8	777,049 10 10	1,969,420 4 9
	No. IX.—Secretary for Public Works—continued.				
	Brought forward.....	41,838 5 9	19,052 13 11	4,956 0 6	65,847 0 2
	PUBLIC WORKS—HARBOURS AND RIVERS—continued.				
384	Incidental Expenses, &c., in connection with Wharfs, Bridges, and other Public Works (irrespective of the date of claims)			14,996 9 6	}
385	Towards extending and maintaining Main Road through Bullock Island, Newcastle.....			171 11 8	
386	Improving Moruya River, further sum (irrespective of date of claim)			2,509 14 3	}
387	Towards Additional Shipping Facilities, Wollongong, to meet payments also of 1880			8,248 16 10	
388	Towards Reclamation of Rushcutters' Bay, further sum...			3,796 10 11	}
389	Improving Richmond River (irrespective of date of claims)			326 15 8	
390	Repairs, Newcastle Wharf			685 13 3	}
391	Macquarie-street Extension and Sea Wall, further sum ...			109 9 0	
394	Snagging Crookhaven River, further sum			300 0 0	}
395	Wharfs at Grafton.....			33 16 8	
399	Wharf, Coraki.....			18 15 0	}
402	Purchase of land and construction of a small Dock, Macleay River, for facilitating the repairs of the Dredging Plant stationed there			110 5 1	
404	Towards Enlarging and Improving Copmanhurst Wharf and the Erection of a Shed in connection therewith...			14 12 6	}
406	Dawes' Point Wall and Boat Harbour, further sum, being unexpended balance of Vote of 1878 which has lapsed			335 2 3	
	Towards Clearing the River Darling			898 4 6	}
	MISCELLANEOUS—				
407	Lighting Lamps, Newcastle Wharf			76 8 6	76 8 6
408	COLONIAL ARCHITECT	9,498 13 4	3,070 6 7		12,568 19 11
	PUBLIC WORKS AND BUILDINGS—				
409	Repairs, Alterations, and Additions to Public Buildings generally (irrespective of the date of claims).....			17,539 6 10	}
410	Furniture and Fittings for Public Offices generally (irrespective of the date of claims)			11,957 14 9	
411	Repairs to Military and Volunteer Buildings (irrespective of the date of claims)			1,477 4 2	}
412	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks (irrespective of the date of claims)			136 10 0	
413	Lighting Government Lamps in streets of Sydney, the Domain, Hyde Park, and Victoria Park (irrespective of the date of claims)			762 19 6	}
414	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)			4,314 15 6	
415	Police Buildings (irrespective of the date of claims)			5,191 17 1	}
416	Supply of Coffins for Paupers (irrespective of the date of claims)			250 0 0	
417	Repairs and Furniture for Telegraph Stations (irrespective of the date of claims).....			5,993 13 5	}
418	Gaols, Court-houses, and Lock-ups (irrespective of the date of claims)			21,854 4 2	
419	Newcastle Custom-house Gas and Lighting Turret Clock...			44 7 4	}
422	Police Buildings, Officers' Quarters, Lock-ups, &c., Erection, &c.			6,048 7 8	
424	Boggabri Post and Telegraph Office, Erection of, further sum			180 0 0	}
427	Wollongong Post and Telegraph Station—Additions			150 0 0	
428	Supreme Court—Additions, &c.			749 15 0	}
430	Yass Public Buildings—Wall and Railing			120 0 0	
434	Euston Post and Telegraph Office—Repairs, &c.			250 0 0	}
437	Newcastle Lock-up—Brick Walls, Paving Yards, &c.....			350 0 0	
440	Temora Court-house, Watch-house, and Police Station—Erection of, &c.			1,935 9 1	}
448	Furniture and Fittings for the new Offices for the Colonial Secretary and the Public Works Departments, inclusive of payments made in 1880.....			3,746 2 8	
	Carried forward	£ 51,336 19 1	22,123 0 6	120,640 13 3	194,100 12 10
	Carried forward	£ 620,290 17 3	572,079 16 8	777,049 10 10	1,969,420 4 9

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.	
		Salaries.	Contingencies.			
SERVICES OF THE YEAR 1881—continued.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	
	Brought forward.....	620,290 17 3	572,079 16 8	777,049 10 10	1,969,420 4 9	
	No. IX.—Secretary for Public Works—continued.					
	Brought forward.....	51,336 19 1	22,123 0 6	120,640 13 3	194,100 12 10	
	PUBLIC WORKS AND BUILDINGS—continued.					
449	Purchase of land and erecting thereon Additions to the Government Printing Office.....			5,042 12 0	13,858 3 1	
	Additions, &c., to the Quarters of the Court-house Keeper, Albury.....			400 0 0		
	Public Instruction Department—Additions, &c., Old Colonial Secretary's Office.....			1,272 11 1		
	Altering and Fitting-up Garden Palace as a place of Public resort			400 0 0		
	Sites for Telegraph Offices at various places			1,115 0 0		
	Site for Court-house, Newtown			2,368 0 0		
	Temporary Buildings for Hospital at Temora			200 0 0		
	Additional Buildings, Hospital for Insane, Parramatta.....			2,000 0 0		
	Cottages and Tanks at same place			550 0 0		
	Site for Lock-up, Hinton			110 0 0		
	Cassilis—Post and Telegraph Office, fencing underground Tank, and Furniture and Fittings			400 0 0		
	ROADS AND BRIDGES—					
450	General Establishment	4,016 17 5	1,781 16 11		5,798 14 4	
451	Superintendents in field ..	11,747 5 2	4,647 0 5		16,394 5 7	
	MAIN NORTH ROAD—					
452	West Maitland to Tamworth—Subsidy within Railway Termini, 170 miles at £25.....			8,589 12 1		
453	Tamworth to Armidale, 75 miles—£50 per mile					
454	Tolls, Morpeth to West Maitland, divided ratably between the Municipalities of Morpeth and East and West Maitland					
	MAIN SOUTH ROAD—					
455	Sydney to Albury—Subsidy within Railway Termini, 385 miles at £25			10,763 12 2		
456	Tolls expended where collected					
	MAIN WESTERN ROAD—					
457	Sydney to Dubbo—Subsidy within Railway Termini, 253 miles at £25			10,867 10		
458	Dubbo to Warren, 85 miles at £50					
459	Tolls expended where collected					
	OTHER MAIN ROADS—					
460	Grafton via Glen Innes to Inverell, 145 miles at £75			6,451 13 8	105,811 14 9	
461	Grafton to Glen Innes—Tolls from Grafton Punt			1,398 15 2		
462	Armidale to Maryland, 165 miles at £50			4,756 10 6		
463	Wallerawang to Mudgee, 75 miles at £75			5,588 1 3		
464	Mudgee Road Tolls			130 13 4		
465	Bombala, via Tantawangalo, to Merimbula, 54 miles at £75			3,464 14 5		
466	Orange, by Boree to Forbes, 81 miles at £75.....			5,636 12 11		
467	Goulburn to Cooma, 123 miles at £50.....			5,928 14 9		
468	Tarago to Braidwood, 36 miles at £50			1,207 10 9		
469	Bathurst to Blayney, 22 miles at £25.....			549 19 5		
470	Blayney, via Cowra to Grenfell, 75 miles at £50			3,718 7 0		
471	Port Jackson to Peat's Ferry			1,828 18 8		
	Amount in lieu of Tolls for repair of the undermentioned Roads—					
472	Sydney via the Dam at Cook's River to Half-way House... Rocky Point Road to Road from Tom Ugly's Point to Burwood Railway Station.....			3,921 1 4		
	Stanmore Road, from the Enmore Road to the Canterbury Trust Road					
473	Newtown Railway Bridge to the Undercliff Bridge			4,829 15 0		
	Main South Coast Road—100 miles at £50					
	ROADS AND BRIDGES GENERALLY—					
474	Contingent Works on Roads under Department			11,792 9 6	26,179 12 4	
475	Expenses of working Punts and maintaining Approaches, &c.			4,991 6 6		
476	Repair and painting of Bridges			9,395 16 4		
	Carried forward.....£	67,101 1 8	28,551 17 10	240,310 11 1	335,963 10 7	
	Carried forward.....£	620,290 17 3	572,079 16 8	777,049 10 10	1,969,420 4	

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STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1881—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	620,290 17 3	572,079 16 8	777,049 10 10	1,969,420 4 9
	No. XX.—Secretary for Public Works—continued.				
	Brought forward	67,101 1 8	28,551 17 10	240,310 11 1	335,963 10 7
	ROADS AND BRIDGES GENERALLY—continued.				
477	Conveyance of Officers Equipment and Materials by Railway			2,711 10 2	
478	Minor Roads under Department as per Schedule			163,514 12 9	
479	Approaches to Railway Stations			7,012 14 4	
480	South Head Roads—Sum in lieu of unexpended balances of Votes handed to Trust to discharge Mortgage on Tolls.....			5,500 0 0	
481	Construction and Repair of Toll-bars.....			83 4 10	
483	Bridge over Dumbible Creek, further sum.....			196 0 0	
486	Bridge over Manilla River at Barraba, further sum.....			443 0 0	
495	Bridge over the Lower Barwon			7 18 0	
497	Bridge over Namoi River at Walgett, further sum			823 0 0	
507	Bridge, Menindie at Woytchugga, further sum.....			60 0 0	
510	Bridge over Wheeney Creek Road, up Moran's Rock			15 4 0	
512	Bridge, Fish River at O'Connell, further sum			332 0 0	
516	Bridge over Yanko Creek			1 15 0	
517	Bridge, South Creek, Luddenham Road to St. Mary's			125 10 0	
518	Bridge, Burrill Creek.....			979 0 0	
519	Bridge and Bank, Narrabeen Lagoon, Road Manly to Pitt- water			0 12 0	
523	Rockvale Road			240 18 11	
524	Metalling Main Road through Mudgee			969 13 9	
525	Iron Bridge, Penrith, further sum for re-flooring.....			115 0 0	
526	Road, Inverell to Vegetable Creek			4 10 0	
527	Road, Nattai, up the Wollondilly River.....			153 0 0	
528	Roads through Cobar			300 0 0	
529	Road, Coal Cliff via Stanwell Park to Illawarra Road at Blue Gum Forest, further sum			1,099 7 10	
530	Road, East Maitland to Mount Vincent.....			1,967 3 7	
532	Roads in the vicinity of Newcastle			1,101 3 0	
533	Roads in Field of Mars Common			94 17 0	
534	Roads from Balmain and Iron Cove Creek to Parramatta River			1,672 11 11	
535	Long Bay Road			500 0 0	
538	Tanks between Cobar and Louth.....			7 10 0	
539	Tanks between Louth and the Paroo			15 9 10	
540	Tank at Curraween, Bourke to Cobar			9 19 6	
542	Hay Bridge Tolls—Expended in maintenance of Bridge, &c. Punt, &c., Wardell, Richmond River			500 10 11	
543	Punt, &c., Bulladelah, Myall River.....			195 5 0	
544	Punt, &c., Bulladelah, Myall River.....			276 3 9	
	ROADS UNDER TRUSTEES—				
546	Clerk in charge			300 0 0	
547	Minor Roads under Trustees as per Schedule			22,308 0 0	
548	Unclassified Roads.....			8,628 2 8	
549	Cost of obtaining Reports and other Contingent Expenses Clearing Roads and Streets through Field of Mars Common			987 7 3	
	MISCELLANEOUS SERVICES :—				
550	Attending to the Lighting and Extinguishing of Gas in the Parliamentary Buildings			35 0 0	
551	Lighting Belmore Bridge			60 0 0	
552	Retiring allowance on account of old age to Mr. J. McCracken, Clerk of Works, Colonial Architect's De- partment, at the rate of one month's pay for each year of service.....			750 0 0	
553	Retiring allowance on account of old age to Mr. A. Howitt, master of Dredge "Pluto," at the rate of one month's pay for each year of service			252 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS..... £	67,101 1 8	28,551 17 10	464,694 7 1	560,347 6 7
	XX.—Railways.				
554	General Establishment	6,726 9 5	199 2 9		6,925 12 2
555	Engineering Establishment—Works in Progress	7,293 1 5	4,294 10 0		11,587 11 5
556	Existing Lines—Working Expenses { Railways { Tramways			691,349 19 11 30,464 3 3	721,814 3 2
	MISCELLANEOUS :—				
558	Compensation to representatives of the late W. Simons for land taken for railway purposes. (Resolution of Assembly)			66 0 0	66 0 0
	TOTAL, RAILWAYS..... £	14,019 10 10	4,493 12 9	721,880 3 2	740,393 6 9
	Carried forward	701,411 9 9	605,125 7 3	1,963,624 1 1	3,270,160 18 1

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1881—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	701,411 9 9	605,125 7 3	1,963,624 1 1	3,270,160 18 1
	No. I.—Postmaster General.				
559	POST OFFICE.....	78,163 5 1	13,646 4 0	.....	91,809 9 1
	CONVEYANCE OF MAILS—INLAND AND COASTWISE .....	.....	.....	97,943 9 2	97,943 9 2
	Steam Postal Communication with Great Britain, via San Francisco .....	.....	.....	38,519 1 8	38,519 1 8
560	MONEY ORDER AND GOVERNMENT SAVINGS BANK DEPARTMENT	5,387 5 5	4,242 0 7	.....	9,629 6 0
561	ELECTRIC TELEGRAPHS	80,479 5 2	28,651 7 0	.....	109,130 12 2
562	BRITISH AND AUSTRALIAN CABLE SUBSIDY .....	.....	.....	6,907 17 5	6,907 17 5
563	NEW ZEALAND CABLE SUBSIDY (Resolution of Assembly) .....	.....	.....	2,229 3 4	2,229 3 4
	TOTAL, POSTMASTER GENERAL	£ 164,029 15 8	46,539 11 7	145,599 11 7	356,168 18 10
	II.—Secretary for Mines.				
564	DEPARTMENT OF MINES.....	11,886 12 2	6,560 18 0	.. .....	18,447 10 2
565	MINOR ROADS— Expense of fencing Public Roads where proclaimed through enclosed Lands	856 10 0	.....	750 3 1	1,606 13 1
566	OCCUPATION OF LANDS	8,661 16 1	10,083 3 9	.....	18,744 19 10
568	IMPORTED STOCK	220 0 0	105 8 7	.....	325 8 7
569	REGISTRATION OF BRANDS.....	1,167 14 5	686 10 3	.....	1,854 4 8
570	PUBLIC TANKS AND WELLS	1,138 3 1	1,685 14 2	.....	2,823 17 3
571	MISCELLANEOUS— For the erection of Public Pounds .....	.....	.....	250 0 0	17,923 8 3
572	Amount paid to the Milburn Creek Copper Company under the award of the Arbitrators dated 6th October, 1880 .....	.....	.....	17,198 8 3	
573	Expenses of Arbitration in that case .....	.....	.....	250 0 0	
	Compensation to P. Curry for land at Parkes resumed by Government .....	.....	.....	35 0 0	
	Water Supply at Milperinka, in the Albert Mining District .....	.....	.....	142 4 0	
	Expenses of the Lamont Young Search Party .....	.....	.....	47 16 0	
	TOTAL, SECRETARY FOR MINES.....	£ 23,930 15 9	19,121 14 9	18,673 11 4	61,726 1 10
	No. III.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT .....	.....	.....	645,143 7 1	645,143 7 1
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000) 31 VIC. NO. 11 .....	.....	.....	29,982 10 0	29,982 10 0
	DRAWBACKS AND REFUND OF DUTIES.....	.....	.....	29,780 1 11	29,780 1 11
	ENDOWMENT OF THE UNIVERSITY OF SYDNEY .....	.....	.....	5,000 0 0	5,000 0 0
	ENDOWMENT OF THE AUSTRALIAN MUSEUM .....	.....	.....	1,000 0 0	1,000 0 0
	ENDOWMENT OF THE SYDNEY GRAMMAR SCHOOL.....	.....	.....	1,500 0 0	1,500 0 0
	ENDOWMENT OF THE AFFILIATED COLLEGES.....	.....	.....	1,375 0 0	1,375 0 0
	ENDOWMENT UNDER THE MUNICIPALITIES ACT.....	.....	.....	16,957 11 3	16,957 11 3
	CHIEF COMMISSIONER OF INSOLVENT ESTATES .....	.....	.....	1,000 0 0	1,000 0 0
	JUDGES UNDER THE DISTRICT COURTS' ACT .....	.....	.....	6,916 13 4	6,916 13 4
	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 .....	.....	.....	7,399 9 8	7,399 9 8
	PRELIMINARY EXPENSES OF MUNICIPAL INSTITUTIONS .....	.....	.....	76 7 6	76 7 6
	ENDOWMENT, MUNICIPAL COUNCIL OF SYDNEY, 43 VIC. NO. 3 .....	.....	.....	25,000 0 0	25,000 0 0
	RESUMPTION OF LAND, RUSHCUTTERS' BAY .....	.....	.....	16,810 3 11	16,810 3 11
	PENSION TO W. A. DUNCAN, 43 VIC. NO. 2.....	.....	.....	79 6 8	79 6 8
	Carried forward .....	£ .....	.....	803,470 11 4	803,470 11 4
	Carried forward	£ 889,372 1 2	670,786 13 7	2,127,897 4 0	3,688,055 18 9

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1881—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	889,372 1 2	670,786 13 7	2,127,897 4 0	3,688,055 18 9
	No. III.—Unclassified Expenditure—continued.				
	Brought forward			803,470 11 4	803,470 11 4
	REVENUE REFUNDED, 1881—				
	Conditional Purchases			72,474 19 8	
	Stamps received as Revenue			11,218 17 0	
	Land Sales			11,686 9 3	
	Lease Rent			4,840 13 7	
	Late Suspense Account			3,180 13 6	
	Deposits, 31st Clause Land Act Amendment Act			2,673 0 0	
	Rent of Runs			2,538 5 2	
	Rent of Mineral and Auriferous Lands			1,404 15 0	
	Licenses			1,644 4 1	
	Railway Revenue			1,489 12 1	
	Wharfage, Harbour, and Light Rates, &c.			820 17 4	
	Telegraph Revenue			798 4 9	
	Intestate Estates			543 5 11	
	Subdivision Fees			493 4 0	
	Sydney International Exhibition Commission			460 2 1	
	Interest on Fixed Deposits			359 7 11	
	Fines			320 3 1	
	Erroneous Credits			311 1 11	
	Jury Fees			300 0 0	
	Guarantee Deposits			171 0 0	
	Other Fees			77 11 0	118,933 1 2
	Improved Purchases			111 0 0	
	Land Fines			97 14 0	
	Rent of Oyster-beds			82 16 0	
	Private Bills presented to Parliament			78 15 6	
	Prisoners' Money			71 14 9	
	Cost of Fencing Road			60 0 0	
	Estreated Recognizance			55 0 0	
	Survey Fees			104 12 0	
	Dredge Hire			51 8 0	
	Unclaimed Poundages			41 3 9	
	Tenders for Runs			40 0 0	
	Real Property Act Fees			37 18 0	
	Refund, J. Frazer & Co.—Amount paid for damage of Shot			36 4 5	
	Report on Improvement (Land Revenue)			30 0 0	
	Letters of Registration			27 8 0	
	Customs Seizures and Overtime Sale			23 6 2	
	Deposit on Tender			20 0 0	
	Assessment of Runs			20 0 0	
	Appraisement Fees			50 8 0	
	Miscellaneous			87 5 3	
	CHARGES ON COLLECTIONS, 1881—				
	Exchange on Remittances and Commission on Money Orders			4,081 16 5	
	Salaries and Expenses of collecting wharfage, Circular Quay			1,502 14 4	
	Salaries and Expenses of collecting wharfage, Cowper Wharf			150 0 0	
	Letters of Registration			1,859 0 6	8,115 10 6
	Collection of Rents, Macquarie-street			391 4 4	
	Commission on Sales of Leases of Glebe Island Bridge and Abattoirs			94 17 7	
	Miscellaneous			35 17 4	
	TOTAL, UNCLASSIFIED EXPENDITURE	£		930,519 3 0	930,519 3 0
	TOTAL FOR THE YEAR 1881	£	889,372 1 2	670,786 13 7	3,058,416 7 0
	OTHER PAYMENTS—				
	Advance to Treasurer				100,000 0 0
	Advance from the Consolidated Revenue Fund to the Superannuation Repeal Fund				1,116 4 5
	Municipal Council, Sydney, interest on guaranteed Loan of 1879				2,500 0 0
	Railways—Alterations to Station Buildings, recovered from Loans				4,385 16 0
	TOTAL OTHER PAYMENTS				£108,002 0 5
	Add—Payments out of the Accumulated Surplus Revenue of 1878 and previous years, as per Statement attached, marked C				407,522 11 4
	Grand Total	£	5,890,579 17 1		

C.

STATEMENT OF DISBURSEMENTS out of the Accumulated Surplus on the Consolidated Revenue Fund during the year ended 31st December, 1881.

ITEM No.	HEAD OF SERVICE.	AMOUNT.			TOTAL.		
		£	s.	d.	£	s.	d.
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	0	5	7			
834	Prison Buildings, &c., Trial Bay	12,313	15	10			
835	Dredge for Rivers and Lakes	8,649	19	8			
836	Dredge, Tug, and Punts employed in the first instance on the Manning River	7,533	12	0			
837	Punts for Dredge Service	4,403	15	6			
838	New Dredge, &c., for Sydney Harbour	1,558	4	5			
839	Water Supply for Country Towns	17,500	13	3			
Public Works and Buildings—							
840	Erection of Light-house, Green Cape	4,800	0	0			
841	For the erection of a new Lunatic Asylum at Callan Park	57,685	11	0			
842	For the completion of Public Offices for the Lands Department	11,260	8	1			
844	Erection of a new Free Public Library	58,326	7	1			
846	Extension of the new General Post Office, including £13,300 payable to the Honorable Alexander Campbell, under Arbitrator's award for resumption of land in Pitt-street	28,102	10	0			
847	Telegraphs—Construction of Telegraph Line, Louth to Cobar	1,663	12	7			
TOTAL, SECRETARY FOR PUBLIC WORKS					213,798	15	0
Re-Votes.							
Appropriations and Balances of Appropriations which lapsed on the 31st December, 1878, re-voted:— 1877.							
Public Works—Harbours and Rivers Department—							
850	Contribution to meet one-half the estimated 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	189	5	4			
Public Works—Colonial Architect's Department—							
857	Extension of Treasury Buildings, to include the Audit Office, and to provide temporary accommodation	339	11	8			
860	Light-house, Barranjuet, further sum	2,416	4	6			
861	Post and Telegraph Office, Blayney	1,450	0	0			
862	Post and Telegraph Office, Cassilis	400	0	0			
863	Post and Telegraph Office, Cootamundra	661	19	1			
870	Post and Telegraph Office, Narrandera	800	0	0			
871	Post and Telegraph Office, Rylstone	800	0	0			
876	Erection of Police Buildings and Officers' Quarters (unexpended balance of Vote of £30,000)	142	3	10			
877	Post and Telegraph Office, Port Macquarie	341	0	0			
882	New Police Buildings at Singleton	66	0	0			
883	Post and Telegraph Office at Menindie	1,000	0	0			
1876 Votes—Revoted in 1877:—							
Roads and Bridges—							
888	Bridge, Bundarra	4,416	17	0			
1877 Votes:—							
Roads and Bridges—							
892	Bridge, Bundarra	1,620	5	6			
TOTAL, SECRETARY FOR PUBLIC WORKS, REVOTED					14,643	6	11
Carried forward		£			228,442	1	11

ITEM No.	HEAD OF SERVICE.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward ... ..	.....	228,442 1 11
	II.—EXECUTIVE AND LEGISLATIVE.		
	Watering the Approaches to the Parliamentary Buildings in the years 1875-6-7 and 8	238 16 6	
	TOTAL, EXECUTIVE AND LEGISLATIVE ... ..	.....	238 16 6
	No. III.—COLONIAL SECRETARY.		
705	Charitable Allowances—Towards the completion of the Prince Alfred Hospital, further sum	20,000 0 0	
	Permanent and Volunteer Military Forces—		
	Permanent Force—Contingencies (1873)	12 19 8	
	Volunteer Force—Contingencies (1878)	948 2 0	
	Police—		
	Contingencies generally (1878)... ..	3 12 6	
	Miscellaneous—		
	Further Expenses connected with the International Exhibition held in Sydney	19,166 0 2	
	TOTAL, COLONIAL SECRETARY ... ..	.....	40,130 14 4
	No. IV.—TREASURER AND SECRETARY FOR FINANCE AND TRADE.		
	Stores and Stationery (1875-1878)... ..	81 15 10	
	Miscellaneous—		
	Advertising for the Public Service (1878)	21 7 3	
	Postage, Public Departments (1878)	8 10 6	
	TOTAL, TREASURER AND SECRETARY FOR } FINANCE AND TRADE ... .. }	.....	111 13 7
	Re-Votes.		
	No. VIII.—SECRETARY FOR PUBLIC WORKS.		
	Lapsed Appropriations and Balances of Lapsed Appropria- tions to be revoted, viz. :—		
	Re-votes of 1877 :—		
723	Light-house Montague Island—balance of vote	11,606 2 0	
724	Wharf at West Kempsey, to be re-voted as towards further Wharf and Punt Accommodation Macleay River	1,559 17 10	
725	Permanent Buildings at La Perouse, Botany, for the accommodation of the New Zealand Cable Officers	1,650 0 0	
726	Bridge South Creek, Windsor	383 7 10	
	Harbours and Rivers—		
727	Public Wharf—Yamba, Clarence River (1878)	13 0 0	
728	Wharf at Pitt Town (1878)	7 5 8	
729	Wharf at Hay (1878)	242 11 0	
730	Towards lengthening Eden Wharf (1878)	7 1 2	
	Shell-harbour Breakwater	3 8 8	
	Public Works and Buildings—		
732	Kiama Pilot's Residence—erection of (1878)	100 0 0	
734	Goulburn Gaol—erection of (1878)	14,809 5 6	
735	Erection of Watch-house, George-street North, Sydney, including site (1878), balance of vote	300 0 0	
736	Walgett Post and Telegraph Station—erection of (1878) Erection of Post and Telegraph Office at Parramatta (1878)—further sum	910 0 0 309 14 0	
	Roads and Bridges—		
740	Road, Nowra to Saltwater Creek (1877)	52 16 0	
742	Bridge, Wollondilly River, Wheeo Road (1878)	1,340 3 4	
743	Bridge, Bundarra (1878)	2,704 0 0	
745	Road, Kiama to Gerringong (1878)	47 6 0	
746	Tanks, Liverpool Plains (1878)	969 8 5	
747	Bridge over Woytchugga, at Menindie... ..	500 0 0	
748	Bridge at Menindie, Tallywalka (1876)	544 9 11	
	TOTAL, SECRETARY FOR PUBLIC WORKS, RE-VOTED... ..	.....	38,059 17 4
	Carried forward ... .. £	.....	306,983 3 8

ITEM No.	HEAD OF SERVICE.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward ... ..	.....	306,983 3 8
	No. IX.—THE POSTMASTER GENERAL.		
	Cost of Conveyance of Correspondence for the British North American Provinces, the West Indies, Panama, Mexico, &c., <i>via</i> San Francisco during years 1874-5-6-7-8	360 5 4	
	TOTAL, POSTMASTER GENERAL ... ..	.....	360 5 4
	No. X.—SECRETARY FOR MINES.		
	Department of Mines—		
749	In aid of prospecting the Crown Lands of the Colony (1878)	387 18 7	
	Travelling expenses, 1878, further sum	5 0 0	
	TOTAL, SECRETARY FOR MINES ... ..	.....	392 18 7
	OTHER PAYMENTS.		
	Further payments for land resumed under Macquarie- street Resumption Act, 43 Vic. No. 9	6,486 5 8	
	TOTAL, OTHER PAYMENTS ... ..	.....	6,486 5 8
	No. III.—COLONIAL SECRETARY.		
	Municipalities—		
574	Special grant to Country and Suburban Municipalities, equal to one-half of the total amount of the rates collected in each case for the Municipal year ended 31st January, 1881	47,903 3 4	
	Miscellaneous—		
575	For the purchase of lands to be set apart as places of Public Recreation in certain of the Metropolitan Suburbs and in Country Towns (Schedule of par- ticulars of expenditure to be laid before Parliament)	12,852 15 0	
	Medical Adviser—Vaccination Medical Officers, &c., further sum for 1878	5 5 0	
	Miscellaneous—		
	International Exhibition, further expenses	7,062 17 3	
	TOTAL, COLONIAL SECRETARY ... ..	.....	67,824 0 7
	No. IV.—TREASURER AND SECRETARY FOR FINANCE AND TRADE.		
	Stores and Stationery (1877-8)	901 7 5	
	TOTAL, TREASURER AND SECRETARY FOR } FINANCE AND TRADE ... .. }	.....	901 7 5
	No. V.—MINISTER FOR PUBLIC INSTRUCTION.		
	Maintenance of Orphan Schools (1878)	2 4 4	
	TOTAL, MINISTER FOR PUBLIC INSTRUCTION ... ..	.....	2 4 4
	No. VI.—MINISTER OF JUSTICE.		
	Gaols generally (1875 to 1878)	28 18 9	
	District Courts—Contingencies (1877 and 1878)	3 18 0	
	TOTAL, MINISTER OF JUSTICE ... ..	.....	32 16 9
	Carried forward ... .. £	.....	382,983 2 4

ITEM No.	HEAD OF SERVICE.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward		382,983 2 4
	No. VIII.—SECRETARY FOR LANDS.		
	Lands Department—		
	Outstanding Claims of 1875 to 1878	40 15 6	
	TOTAL, SECRETARY FOR LANDS		40 15 6
	No. IX.—SECRETARY FOR PUBLIC WORKS.		
	Harbours and Rivers Navigation—		
	Public Wharf, Botany	273 6 6	
	Public Works—Colonial Architect—		
	Temporary Buildings, Hospital for Insane, Parramatta	1,766 0 2	
	Court-house and Lock-up, Tenterfield	1,200 0 0	
	Post and Telegraph Office, Tenterfield	1,732 2 4	
	Court-house, Bombala, 1878	1,200 0 0	
	Telegraphs—		
	Repairs to Telegraph Lines, 1878, further sum ...	3 8 0	
	Roads and Bridges—		
	Bridge, Nowra	3,803 5 3	
	Do. Balranald	1,830 18 5	
	TOTAL, SECRETARY FOR PUBLIC WORKS		11,809 0 8
	No. X.—POSTMASTER GENERAL.		
	Conveyance of Mails—Balance of claims to 31st December, 1878, on account of conveyance of Mails <i>via</i> San Francisco	1,334 0 0	
	TOTAL, POSTMASTER GENERAL		1,334 0 0
	No. XI.—SECRETARY FOR MINES.		
	Mines Department—		
	Mining Surveys	100 14 3	
	Fencing Roads through enclosed lands... ..	56 18 6	
	TOTAL, SECRETARY FOR MINES		157 12 9
	OTHER PAYMENTS.		
	Further payments for land resumed under Macquarie-street Resumption Act, 43 Vic. No. 9	214 2 9	
	Verdicts and costs in the case Hoskins <i>ats.</i> Simmons, in connection with the land resumed in Macquarie-street	4,133 10 4	
	Compensation for land resumed under the Rushcutters' Bay Resumption Act of 1878, further sum	6,850 7 0	
	TOTAL, OTHER PAYMENTS		11,198 0 1
	Total	£	407,522 11 4

The Treasury, New South Wales,
31st March, 1882.

JAMES PEARSON,
Accountant.

JAMES WATSON,
Treasurer.

No. 2.

OLD LOANS' ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1881,

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

ACCOUNT.

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS, in the year 1881, on account of PUBLIC WORKS provided for by LOANS secured on the CONSOLIDATED REVENUE FUND, prior to the establishment of THE GENERAL LOANS ACCOUNT.

Cr.

PARTICULARS OF RECEIPTS.	TOTAL.
Cash Balance on 31st December, 1880	£ 154,180 s. 2 d. 5
TOTAL	£ 154,180 s. 2 d. 5

The Treasury, New South Wales,
31st March, 1882.

JAMES PEARSON,
Accountant

ACCOUNT.

PARTICULARS OF DISBURSEMENTS.

TOTAL.

PARTICULARS OF DISBURSEMENTS.	TOTAL.
29 VICTORIA, No. 23. Railways— Extension of the Great Northern Line	£ 615 s. 0 d. 0
TOTAL DISBURSEMENTS	£ 615 s. 0 d. 0
Cash Balance at the Credit of the Old Loans' Account on the 31st December, 1881 ...	153,565 s. 2 d. 5
TOTAL	£ 154,180 s. 2 d. 5

19—H

JAMES WATSON,
Treasurer.

No. 3.

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

ACCOUNT CURRENT

OF

**RECEIPTS AND DISBURSEMENTS
IN THE YEAR 1881,**

UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873.

THE SUPERANNUATION

Dr.

ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS in the Year

PARTICULARS OF RECEIPTS.	AMOUNT.
	£ s. d.
Cash Balance on 31st December, 1880	341 19 4
Transfer from Consolidated Revenue Fund	1,116 4 5
TOTAL	£ 1,458 3 9

The Treasury, New South Wales,
31st March, 1882.

JAMES PEARSON,
Accountant

REPEAL FUND, 36 VICTORIA, No. 29.

1881, under the SUPERANNUATION ACT REPEAL ACT of 1873.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.
	£ s. d.
Arrears to Pensioners and Gratuities	1,458 3 9
TOTAL	£ 1,458 3 9

JAMES WATSON,
Treasurer.

No. 4.

THE GENERAL LOANS ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1881,

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

THE GENERAL

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS, in the Year 1881, on

PARTICULARS OF RECEIPTS.										TOTAL.	
										£	s. d.
Proceeds of Debentures authorized under the Loan Acts 41 Vic. No. 7 and 43 Vic. No. 11										2,108,429	14 6
Ditto, under Loan Act 39 Vic. No. 18										4,200	0 0
Cash Balance at the debit of this Account on 31st December, 1881										1,881,242	8 9
X											
Carried forward										£ 3,993,872	3 9

3.

LOANS ACCOUNT.

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

Cr.

PARTICULARS OF DISBURSEMENTS.		AMOUNT.	TOTAL.
36	VICTORIA, No. 21.	£ s. d.	£ s. d.
	Harbours and Rivers Navigation—		
	Enlarging, deepening, &c., Kiama Harbour	97 0 0	
	Increased Wharf Accommodation, Sydney	24,922 7 0	25,019 7 0
	Roads and Bridges—		
	Bridge over Parramatta River ... ..	.....	1 2 2
38	VICTORIA, No. 2.		
	Railways—		
	Towards purchasing Land, &c., Darling Harbour Wharf ...	3 0 7	
	Engine Sheds	7 10 0	
	Enlarging Machine Shop, Sydney	1,111 11 0	
	Great Northern Railway, Bullock Island	372 5 7	1,494 7 2
	Harbours and Rivers Navigation—		
	Completion of Dock, Cockatoo Island ... ..	.....	169 9 10
	Colonial Architect—		
	New Lunatic Asylum ... ..	.....	489 10 6
40	VICTORIA, No. 12.		
	Railways—		
	Wellington to Dubbo	22,668 16 8	
	Great Southern Line, near Junee to Narrandera	69,476 14 3	
	Tamworth to District of Armidale, Great Northern Line ...	125,079 16 4	217,225 7 3
	Harbours and Rivers Navigation—		
	Wharf and Shipping Appliances, Newcastle ... ..	.....	7,039 1 1
	Roads Branch—		
	Bridge over Iron Cove Creek and Parramatta River	7,711 15 1	
	Bridge over Darling, at Bourke	2,720 14 7	10,432 9 8
41	VICTORIA, No. 4.		
	Extension into Bathurst	275 17 3	
	Bathurst to Orange	383 0 5	
	Murrurundi to Tamworth	975 12 5	1,634 10 1
41	VICTORIA, No. 7.		
	Railways—		
	Extension, Great Southern Railway, Wagga Wagga to Albury .....	.....	37,621 19 0
	Fortifications—		
	Defence Works at Port Jackson, Botany Bay, and Newcastle ...	.....	22,639 13 10
43	VICTORIA, No. 11.		
	Railways—		
	Tamworth to Tenterfield	251,667 0 3	
	Dubbo to the vicinity of Bourke	193,031 15 0	
	Gunnedah to a point opposite Narrabri	159,348 2 6	
	Wallerawang to Mudgee	216,844 10 9	
	Narrandera to Hay	244,190 19 11	
	Goulburn to Wagga Wagga	7,391 0 3	
	Trial Surveys	7,830 3 5	
	Rolling Stock	216,295 15 2	1,296,599 7 3
	Harbours and Rivers Water Supply—		
	Sydney Water Supply	98,730 5 9	
	Sewerage, City of Sydney	16,443 7 8	115,173 13 5
	Carried forward	£ ..	1,735,539 18 3

The Treasury, New South Wales,
[31st March, 1882.

JAMES PEARSON,
Accountant.

JAMES WATSON,
Treasurer.

No. 5.

CLERGY AND SCHOOL ESTATES REVENUE FUND.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1881.

CLERGY AND SCHOOL

ACCOUNT CURRENT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
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	
	175,181 19 3	192,853 3 0
Collections by the Agent for Clergy and School Lands, viz. :—		
Rents of Leases ...	3,364 13 5	
Proceeds of Sales of Land ...	2,301 5 0	
Special Permits to cut Timber, Deed Fees, &c. ...	302 18 0	
For Interest on Investments ...	7,165 5 8	
Deposits on Tenders for Leases ...	3,090 0 0	
	16,224 2 1	
Amount received from the Bishopthorpe Estate, on account of Payments made temporarily from the Church of England's proportion of the Clergy and School Lands' Revenue ...		300 0 0
TOTAL ...	£	209,377 5 1

The Treasury, New South Wales,
31st March, 1882.JAMES PEARSON,
Accountant.

5.

ESTATES REVENUE FUND.

DISBURSEMENTS IN THE YEAR 1881.

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 1880 ...	2,983 1 6	
Advance on account of Surplus Revenue for 1881 ...	300 0 0	
	3,283 1 6	
<i>Roman Catholic Church.</i>		
Proportion of Surplus Revenue, 1880 ...	1,822 8 3	
<i>Presbyterian Church.</i>		
Proportion of Surplus Revenue for 1880 ...	581 10 4	
<i>Wesleyan Methodist Church.</i>		
Proportion of Surplus Revenue for 1880 ...	320 10 11	
		6,007 11 0
MISCELLANEOUS.		
Commission on Sale of Land ...	5 7 8	
Expenses in connection with the Survey of Church and School Lands ...	1,432 4 5	
Revenue refunded ...	55 5 0	
Deposits on Tenders for Leases refunded ...	140 0 0	
		1,632 17 1
TOTAL DISBURSEMENTS ...	£	7,640 8 1
BALANCE, 31ST DECEMBER, 1880—		
Cash in the Treasury...	*26,554 18 3	
Investments—		
Debentures in Treasury Chest...	68,400 0 0	
New South Wales Four per Cents ...	106,781 19 3	
		201,736 17 6
TOTAL ...	£	209,377 5 7

JAMES WATSON,
Treasurer.

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

No. 6.

POLICE REWARD FUND.

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

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1881.

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, 1880:—		
Investment—Public Works Debentures (24 Vic. No. 24)	1,700 0 0	
Cash in Treasury	11,069 0 0	
		12,769 0 0
To AMOUNT OF FINES, &c., RECEIVED IN 1881		6,551 16 2
To INTEREST ON DEBENTURES BELONGING TO THIS FUND		165 0 0
To INVESTMENT IN DEBENTURES ISSUED UNDER THE ACT 39 VIC., No. 18, SERIES A4		4,000 0 0
TOTAL		£ 23,485 16 2

The Treasury, New South Wales,
31st March, 1882.JAMES PEARSON,
Accountant.

WARD FUND.

AND 25 VICTORIA, No. 16.)

DISBURSEMENTS IN THE YEAR 1881.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
By PENSIONS PAID :—				
Margaret Wood, widow of late Chief Constable Wood, of the Maitland Police	1 Oct., 1880 ...	30 Sept., 1881	£ s. d. 62 10 0	£ s. d.
Ann Kendall, widow of late Chief Constable Kendall, of the Penrith Police	"	"	40 0 0	
Elizabeth Murphy, widow of late Chief Constable Murphy, of the Port Macquarie Police	"	"	50 0 0	
Louisa Codrington, widow of late Trooper Codrington, of the Western Gold Escort ...	"	"	18 5 0	
Ann Waltham, widow of late Constable Waltham, of the Casino Police	"	"	26 0 0	
Julia Ledgerwood, widow of late Constable Ledgerwood, of the Newcastle Police	"	"	40 0 0	
Eliza Watson, widow of late Constable Watson, of the Maitland Police	"	"	20 0 0	
Ann Foy, widow of late Constable Foy, of the Tabulam Police	"	"	30 0 0	
Catherine Bannon, widow of late Constable William Bannon	"	"	36 10 0	
Elizabeth Nelson, widow of late Constable Samuel Nelson	"	"	15 0 0	
Mary Ann Wallings, widow of late Senior-sergeant Thomas Wallings	"	"	150 0 0	
Marion Webb Bowen, widow of late Senior-constable Edward M. Webb Bowen	"	"	75 0 0	
				563 5 0
By GRATUITIES PAID :—				
Margaret M'Intosh, widow of late Senior Constable Hugh M'Intosh.			112 10 0	
Rebecca Boyland, widow of late Detective J. Boyland			38 5 0	
William and Mary Dummett, parents of late Constable John Dummett			50 0 0	
Elizabeth Cullen, widow of Constable Geo. Cullen			126 0 0	
E. Fosbery and J. M. Marsh, Trustees for the widow and children of late Senior Constable Jno. Frize			225 0 0	
				551 15 0
By MISCELLANEOUS PAYMENTS :—				
W. T. Moss, reward for assisting the police			5 0 0	
Refund of Fines			41 0 0	
Refund amounts overpaid to this Fund			37 0 0	
Funeral expenses of deceased Constables			38 0 0	
				121 0 0
By Transfer to Police Superannuation Fund				7,756 9 2
By Investment in Debentures issued under the Act 39 Vic., No. 18				4,000 0 0
TOTAL PAYMENTS				£ 12,992 9 2
By BALANCE, 31ST DECEMBER, 1881 :—				
Investment—Public Works Debentures (24 Vic. No. 24)			1,700 0 0	
Investment—Debentures (39 Vic. No. 18)			4,000 0 0	
Cash in Treasury			4,793 7 0	
				10,493 7 0
TOTAL				£ 23,485 16 2

JAMES WATSON,
Treasurer.

No. 7.

POLICE SUPERANNUATION FUND.

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

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1881.

No. 15.
POLICE SUPERANNUATION FUND.

(16 VICTORIA, No. 24)

Dr.

ACCOUNT CURRENT OF RECEIPTS AND

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
To BALANCE, 31st DECEMBER, 1880—		
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	6,977 19 11	10,522 0 1
To AMOUNT OF DEDUCTIONS from the SALARIES of the POLICE FORCE, paid into the Treasury in 1881		4,705 18 9
To INTEREST ON DEBENTURES belonging to this Fund		875 0 0
To TRANSFER from the POLICE REWARD FUND		7,756 9 2
Carried forward		£ 23,859 8 0

15.

ANNUATION FUND.

AND 25 VICTORIA, No. 16.)

DISBURSEMENTS IN THE YEAR 1881.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
BY PENSIONS PAID—			£ s. d.	£ s. d.
Inspector T. J. Powell	1 Oct., 1880	30 June, 1881	30 14 3	
Sub-Inspector Henry Garvin	"	30 Sept., 1881	250 0 0	
Sub-Inspector Robert W. Waters	"	"	121 13 4	
Chief Constable Thomas M'Gee	1 April, 1880	2 July, 1880	11 9 10	
Chief Constable Robert M'Jannett	1 Oct., 1880	30 Sept., 1881	123 6 8	
Chief Constable Thomas Hildebrandt	"	"	123 0 0	
Chief Constable S. H. Horne	"	"	116 0 0	
Chief Constable James Skelton	"	"	70 0 0	
Chief Constable George Drury	"	"	90 0 0	
Sergeant-Major Edward Giles	"	"	139 18 4	
Senior Sergeant Abraham Kershaw	"	"	115 11 8	
Senior Sergeant John Buckley	"	"	86 13 9	
Senior Sergeant Geo. Brooks	"	"	121 13 4	
Senior Sergeant James Sheridan	"	"	121 13 4	
Senior Sergeant Allan M'Diamid	20 May, 1881	"	50 5 0	
Sergeant Michael Cassidy	1 Oct., 1880	"	82 2 6	
Sergeant Francis Rooney	"	"	74 10 5	
Sergeant Edward Goldrick	"	"	79 1 8	
Sergeant John Stafford	"	"	100 7 6	
Sergeant L. Dwyer	"	"	74 10 5	
Sergeant John F. Lane	"	"	121 13 4	
Senior Constable Henry Finlay	"	"	66 6 9	
Senior Constable Patrick Kelly	30 April, 1881	"	36 8 0	
Senior Constable George Lamont	1 Oct., 1880	"	60 16 8	
Senior Constable John Pagett	"	"	79 1 8	
Senior Constable E. Broomfield	"	"	68 8 9	
Senior Constable John Benton	1 April, 1881	"	42 19 10	
Senior Constable Joseph Moss	1 Oct., 1880	"	101 17 11	
Constable James Potter	"	"	59 6 3	
Constable Thomas Leonard	"	"	59 6 3	
Constable Jno. Farray	8 "	"	83 10 8	
Constable Robert Walker	1 Aug., 1880	31 Aug., 1881	69 6 0	
Constable John Harris	1 Oct., 1880	30 Sept., 1881	57 0 8	
Constable John Sheaves	"	"	54 15 0	
Constable James Egan	"	"	50 3 9	
Constable George Dearden	"	"	88 4 2	
Constable Michael Reilly	"	"	54 15 0	
Constable James M'Hale	"	"	60 16 8	
Constable Thomas Graham	"	"	63 17 6	
Constable William Kershaw	"	"	100 7 6	
Constable Thomas Hancock	"	"	59 6 3	
Constable M. Tierney	"	"	54 15 0	
Constable John Cannon	"	"	65 7 11	
Constable George Payne	7 May, 1881	"	23 12 6	
Constable John Lee	1 Oct., 1880	"	97 0 0	
Constable Samuel Sneyd	"	"	142 10 0	
Constable Frederick Williams	"	"	146 0 0	
Constable George Wyatt	"	24 July, 1881	64 7 0	
Constable Thomas Kelly	"	30 Sept., 1881	60 16 8	
Constable Charles Lane	"	"	60 16 8	
Constable Edward Kedwell	"	"	54 15 0	
Constable Robert Mayne	"	"	79 1 8	
Constable John Davis	"	"	50 0 0	
Constable John Micklegun	"	"	97 6 8	
Constable Roger Kennedy	"	"	60 16 8	
Constable George Taylor	"	"	54 15 0	
Constable Octavius Smith	"	"	54 15 0	
Constable James Farrant	"	"	54 15 0	
Constable Norman M'Beath	"	"	54 15 0	
Constable Thomas Coonan	"	"	79 1 8	
Carried forward			£ 4,776 8 0	

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ACCOUNT CURRENT of RECEIPTS and

PARTICULARS OF RECEIPTS.	TOTAL.	
	£	s. d.
Brought forward	23,859	8 0
TOTAL	£ 23,859	8 0

The Treasury, New South Wales,
31st March, 1882.

JAMES PEARSON,
Accountant.

DISBURSEMENTS in the Year 1881—continued.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
Brought forward			£ 4,776 s. 8 d. 0	
BY PENSIONS PAID—continued.				
Constable Oliver Rea	1 July, 1880	30 June, 1881	36 16 0	
Constable Henry Turner	1 Oct., 1880	30 Sept., 1881	54 15 0	
Constable Jeremiah Frewin	"	"	36 10 0	
Constable Thomas Briggs	1 July, 1880	30 June, 1881	54 15 0	
Constable James Roberts	1 Oct., 1880	30 Sept., 1881	54 15 0	
Constable Michael Reilly	"	"	69 19 2	
Constable Thomas Moss	1 July, 1880	30 June, 1881	54 15 0	
Constable Tim Sullivan	1 Oct., 1880	30 Sept., 1881	59 6 3	
Constable W. S. Dangar	"	"	54 15 0	
Constable P. Cain	"	"	54 15 0	
Constable Adam Ballantine	"	"	54 15 0	
Constable Martin Doyle	"	"	54 15 0	
Constable Caesar Cowle	8 Oct., 1880	"	75 9 4	
Constable James Smith	1 Oct., 1880	"	54 15 0	
Constable J. Callaghan	"	"	54 15 0	
Constable M. Price	"	"	54 15 0	
Constable John Murray	"	"	54 15 0	
Constable James Nolan	"	"	73 0 0	
Constable Wm. Smith	"	"	73 0 0	
Constable George Egar	"	"	54 15 0	
Constable James Thompson	1 July, 1880	30 June, 1881	54 15 0	
Constable James Levick	1 Oct., 1880	30 Sept., 1881	59 6 3	
Constable James Mackay	"	"	91 5 0	
Constable James Fegan	"	"	79 1 8	
Constable James McCullum	"	"	63 17 6	
Constable Laurence Byrne	"	"	59 6 3	
Constable John Henry	"	"	95 16 3	
Constable Chas. Walmsley	"	"	65 0 6	
Constable John Waterworth	10 Feb., 1881	30 April, 1881	9 18 0	
Constable Wm. Macnamara	1 Oct., 1880	30 Sept., 1881	79 1 8	
Trooper James Perry	"	"	65 7 11	
Trooper Robert Hancock	"	"	94 0 0	
Constable Wm. Court	1 April, 1881	"	19 13 6	
				6,748 13 3
BY AMOUNTS PAID AS GRATUITIES on leaving the Police Force:—				
Sub-Inspector J. R. Medley			414 11 4	
Senior-constable Chas. Rawlinson			62 18 0	
Senior-constable E. Brady			222 18 0	
Constable W. F. M'Kee			102 18 0	
Constable M. Farrel			207 18 0	
Constable W. Morrissey			47 18 0	
Constable John Waterworth			105 0 0	
Constable John Devine			36 18 0	
Constable John Merrin			77 18 0	
Constable P. Ryan			192 18 0	
				1,471 15 4
BY MISCELLANEOUS PAYMENTS:—				
Medical Fees			33 12 0	
Funeral Expenses			11 4 0	
				44 16 0
Total Payments			£ 8,265	4 7
BY BALANCE, 31st December, 1881:—				
Investments—viz.:—				
Water Supply Debentures			3,000 0 0	
Public Works Debentures (24 Vic. No. 24)			14,500 0 0	
			17,500 0 0	
Less—Cash Overdraft			1,905 16 7	
				15,594 3 5
TOTAL			£ 23,859	8 0

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JAMES WATSON,
Treasurer.

No. 8.

TRUST MONEYS DEPOSIT ACCOUNT.

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1881.

OFFICER DEPOSITING.											RECEIPTS.			RE-ISSUES	BALANCES
											Balances on the 31st December, 1880.	Deposits in the Year 1881.	Total.	IN THE YEAR 1881.	ON THE 31st DECEMBER, 1881.
Master in Equity	...	...	...	...	...	...	...	...	...	...	£ s. d. 60,292 17 0	£ s. d. 96,052 19 10	£ s. d. 156,345 16 10	£ s. d. 49,130 11 3	£ s. d. 107,215 5 7
Curator of Intestate Estates	...	...	...	...	...	...	...	...	...	...	33,929 15 4	21,511 1 4	55,440 16 8	22,718 12 8	32,722 4 0
Prothonotary	...	...	...	...	...	...	...	...	...	...	1,050 16 3	3,087 4 5	4,138 0 8	3,061 3 3	1,076 17 5
Official Assignees in Insolvency	...	...	...	...	...	...	...	...	...	J. P. Mackenzie	2 0 7	.....	2 0 7	.....	2 0 7
										S. Lyons	3,965 17 0	11,851 15 1	15,817 12 1	11,991 8 10	3,826 3 3
										F. T. Humphery	1,952 17 3	4 14 6	1,957 11 9	961 6 0	996 5 9
										R. H. Sempill	1,747 6 5	.....	1,747 6 5	1,747 6 5	.....
										A. Sandeman	4,974 3 2	12,011 4 2	16,985 7 4	13,741 14 5	3,243 12 11
										L. T. Lloyd	1,381 5 5	2,829 10 3	4,210 15 8	3,480 1 1	730 14 7
										E. M. Stephen	.....	8,583 2 2	8,583 2 2	6,720 17 9	1,862 4 5
TOTALS	...	...	...	...	...	...	...	...	...	£	109,296 18 5	155,931 11 9	265,228 10 2	113,553 1 8	151,675 8 6

No. 9.

SPECIAL DEPOSIT ACCOUNTS.

STATEMENT of SPECIAL DEPOSITS and of the RE-ISSUES therefrom, in the Year 1881.

ACCOUNTS.	RECEIPTS.			RE-ISSUES IN THE YEAR 1881.	BALANCES ON THE 31ST DECEMBER, 1881.
	Balances on the 31st December, 1880.	Deposits in the Year 1881.	Total.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Poundage	7,821 17 5	1,763 18 6	9,585 15 11	3,280 5 10	6,305 10 1
Seamen's Wages	335 8 8	681 11 5	1,017 0 1	471 2 11	545 17 2
Revenue Suspense Account	26,359 3 3	362,192 3 9	388,551 7 0	352,584 5 1	35,967 1 11
Money Orders Account		13,550 1 2	13,550 1 2	13,172 8 0	377 13 2
Immigration Remittances	14,843 6 3	3,399 10 0	18,242 16 3	12,959 18 0	5,282 18 3
Assurance Fund—Real Property Act	38,205 3 3	5,741 11 5	43,946 14 8	179 18 5	43,766 16 3
Commissioners' Fund—Real Property Act... ..	467 0 0	921 15 0	1,388 15 0	669 15 0	719 0 0
Bishopthorpe Estate Fund		1,700 0 0	1,700 0 0	1,700 0 0	
Over-issues Account	17,479 1 0	68,789 2 2	86,268 3 2	57,151 0 10	29,117 2 4
Government Savings' Bank Account (34 Vict. No. 15)	586,489 1 7	851,031 8 11	1,437,520 10 6	476,117 2 7	961,403 7 11
Railway Store Account	29,249 11 2	741,524 5 3	770,773 16 5	715,188 6 8	55,585 9 9
Gold Fields Survey Fee Account	2,054 6 0	1,167 0 0	3,221 6 0	452 6 6	2,768 19 6
Treasurer's Advance Account	44,122 8 1	533,857 11 2	577,979 19 3	538,412 1 10	39,567 17 5
British-Australian Telegraph Account	3,250 7 8	47,640 16 3	50,891 3 11	43,979 14 7	6,911 9 4
New Zealand Cable Account	2,553 19 4	7,830 8 3	10,384 7 7	8,665 14 7	1,718 13 0
Imperial Pension Fund Account	1 6 6	5 2 3	6 8 9	0 13 1	5 15 8
Imperial Pension Fund Commission Account	0 14 0		0 14 0	0 14 0	
Advances to Contractors	1,163 0 3	5,337 16 11	6,500 17 2	6,363 3 11	137 13 3
San Francisco Mail Service Account	17,138 0 1	4,272 10 10	21,410 10 11	18,705 5 5	2,705 5 6
Sheep Account	10,461 7 3	14,157 10 2	24,618 17 5	12,571 16 10	12,047 0 7
Lunacy Trust Fund (42 Victoria, No. 7)	2,543 11 10	6,259 11 3	8,803 3 1	5,874 17 9	2,928 5 4
Sundry Deposits	60,150 12 8	95,861 3 7	156,011 16 3	72,190 1 6	83,821 14 9
TOTALS... ..	£ 864,689 6 3	2,767,684 18 3	3,632,374 4 6	2,340,690 13 4	1,291,683 11 2

The Treasury, New South Wales,
31st March, 1882.

JAMES PEARSON,
Accountant.

JAMES WATSON,
Treasurer.

APPENDIX TO THE GENERAL LOANS ACCOUNT.

STATEMENT showing the result of Sales of Debentures negotiated in England in 1881, by the Bank of New South Wales.

Particulars of Debentures.	No. of Years currency.	Amount of Principal.	Date from which Interest accrues.	Average rate per cent. at which sold.	Gross proceeds.	Charges.					Net proceeds.
						Broker's Commission.	Bank Commission.	Discount on Balance of Scrip paid up in full.	Stamp Duty and other charges.	Total.	
		£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Public Works— 41 Vic. No. 7 43 Vic. No. 11.....	} 30	2,050,000 0 0	1 July, 1881	103 8 11½	2,120,697 7 0	5,095 10 0	3,812 10 0	593 17 10	2,765 14 8	12,267 12 6	2,108,429 14 6

The Treasury, New South Wales,
31st March, 1882.

JAMES PEARSON,
Accountant.

STATEMENT
OF THE
PARTICULARS OF THE PUBLIC DEBT OF THE COLONY
OF
NEW SOUTH WALES,
ON
31ST DECEMBER, 1881.

STATEMENT OF THE PARTICULARS OF THE PUBLIC DEBT OF

SERVICES.	AUTHORITY.	AMOUNT AUTHORIZED TO BE RAISED.	AMOUNT OF DEBENTURES AND FUNDED STOCK SOLD.	AMOUNT RAISED.	AMOUNT OVER-RAISED.	AMOUNT NOT YET RAISED.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
DEBENTURES.						
Sydney Sewerage	17 Vic., No. 34	200,000 0 0	209,030 0 0	201,149 11 9		
Sydney Water Supply... ..	17 Vic., No. 35	200,000 0 0	208,400 0 0	201,264 13 5		
Public Works	18 Vic., No. 35	178,750 0 0	144,000 0 0	136,890 13 2		
Railways	18 Vic., No. 40	624,733 18 8	666,800 0 0	630,105 11 7		
Public Works	19 Vic., Nos. 38 & 40.	445,323 0 0	410,500 0 0	393,427 5 8		
To pay off Land and Immigration Debentures	20 Vic., No. 1	73,776 0 0	73,700 0 0	70,300 16 2		
Railways	20 Vic., No. 1	200,000 0 0	203,000 0 0	199,997 10 0		
To pay off Land and Immigration Debentures	20 Vic., No. 16	130,400 0 0	132,300 0 0	130,311 0 0		
Public Works	20 Vic., No. 33	107,717 18 11	112,000 0 0	107,787 15 0		
Railways	20 Vic., No. 34	300,000 0 0	299,000 0 0	300,895 12 6		
To pay off Debentures... ..	22 Vic., Nos. 5 & 26.	145,000 0 0	145,700 0 0	145,007 0 0		
Railways and Public Works	22 Vic., No. 22	758,500 0 0	760,700 0 0	756,890 15 0		
Public Works	22 Vic., No. 26	11,600 0 0	5,000 0 0	4,962 10 0		
To pay off Debentures...	23 Vic., No. 5	365,600 0 0	365,600 0 0	361,612 10 0		
Public Works and to pay off Debentures	23 Vic., No. 10	348,223 0 0	348,200 0 0	341,084 15 0		
Railways and Public Works	24 Vic., No. 24	113,535 0 0	113,900 0 0	112,209 11 6		
Voluntary and Assisted Immigration	24 Vic., No. 26	55,000 0 0	55,500 0 0	54,945 16 0		
Railways and Public Works	25 Vic., No. 19	1,782,370 14 6	1,782,300 0 0	1,696,828 5 0		
Railways and Public Works	26 Vic., No. 14	161,832 0 0	162,000 0 0	136,728 17 10		
Public Works	27 Vic., No. 14	670,025 12 7	670,000 0 0	565,483 14 2		
To pay off Debentures...	29 Vic., No. 5	300,000 0 0	300,000 0 0	270,252 5 0		
Public Works and Immigration	29 Vic., No. 9	219,450 0 0	219,400 0 0	193,474 0 0		
Public Works	29 Vic., No. 23	758,000 0 0	758,000 0 0	718,844 10 0		
Public Works	30 Vic., No. 23	65,850 0 0	65,800 0 0	61,902 0 0		
Railways	31 Vic., No. 11	1,000,000 0 0	1,000,000 0 0	981,655 7 0		
Public Works	31 Vic., No. 27	177,407 0 0	177,400 0 0	178,055 0 0		
Public Works	32 Vic., No. 13	197,885 0 0	197,800 0 0	196,625 9 10		
Public Works and other purposes	34 Vic., No. 2	407,151 13 7	407,100 0 0	403,321 7 6		
To make good the loss sustained in the negotia- tion 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	162,000 0 0	154,713 0 0		80,977 0 0
Public Works and other purposes	{ 38 Vic., No. 2 40 Vic., No. 12 41 Vic., No. 4	{ 3,249,552 0 0	{ 3,249,500 0 0	{ 3,178,374 1 5		{ 71,177 18 7
Public Works	{ 41 Vic., No. 7	{ 1,120,000 0 0	{ 2,050,000 0 0	{ 2,108,429 14 6	58,429 14 6	{ 6,364,338 5 6
Public Works	{ 43 Vic., No. 11	{ 7,352,768 0 0				{ 1,262,000 0 0
Public Works	{ 44 Vic., No. 12	{ 1,262,000 0 0				{ 7,807,500 0 0
Public Works	{ 44 Vic., No. 28	{ 7,807,500 0 0				{ 1,000,000 0 0
Public Works	{ 45 Vic., No. 22	{ 1,000,000 0 0				
FUNDED STOCK.						
Public Works and other purposes	36 Vic., No. 21	34,708,984 5 6	18,587,830 0 0	17,957,101 11 4	74,708 4 9	16,585,993 4 1
		509,780 0 0	530,189 9 2	509,780 0 0		
TOTALS		35,218,764 5 6	19,118,019 9 2	18,466,881 11 4	74,708 4 9	16,585,993 4 1

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 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, 1881.

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					
29,000 0 0	29,000			"	4,585 0 0	20 Vic., No. 34.....	1889	174,500	891,400 0 0				
50,700 0 0	50,700	.....	.....			20 Vic., No. 34.....		90,000					
36,700 0 0	36,700	.....	.....			20 Vic., No. 33.....		2,000					
31,000 0 0	.....	31,000 0 0	Interminable			20 Vic., No. 34.....		34,000					
61,000 0 0	300	60,700 0 0	1 July, 1888			22 Vic., Nos. 5 & 26		145,000					
21,000 0 0	21,000			"	2,000 0 0	22 Vic., No. 22.....	1890	398,400	718,200 0 0				
12,800 0 0	12,800	.....	.....			22 Vic., No. 22.....		312,000					
70,200 0 0	70,200	.....	.....			22 Vic., No. 26.....		5,000					
40,000 0 0	.....	40,000 0 0	1 July, 1893			23 Vic., No. 5.....		365,600					
.....	.....	.....	.....			23 Vic., No. 10.....		347,600					
291,800 0 0	291,800			"	135 0 0	22 Vic., No. 26.....	1890	5,000	718,200 0 0				
139,000 0 0	139,000	.....	.....			23 Vic., No. 5.....		365,600					
100,000 0 0	100,000	.....	.....			23 Vic., No. 10.....		347,600					
133,300 0 0	133,300	.....	.....			19 Vic., Nos. 38 & 40		6,700					
2,700 0 0	.....	2,700 0 0	Permanent			22 Vic., Nos. 5 & 26		700					
46,200 0 0	46,200			"	10,475 0 0	22 Vic., No. 22.....	1891	25,000	225,500 0 0				
150,000 0 0	150,000	.....	.....			22 Vic., No. 22.....		23,700					
70,800 0 0	4,800	66,000 0 0	Interminable			24 Vic., No. 24.....		113,900					
136,800 0 0	.....	136,800 0 0	1 July, 1888			24 Vic., No. 26.....		55,500					
6,700 0 0	.....	6,700 0 0	1 July, 1891			25 Vic., No. 19.....		1892					
70,500 0 0	70,500			"	160 0 0	18 Vic., No. 35.....	1893		40,000 0 0				
3,200 0 0	.....	3,200 0 0	1 July, 1888			26 Vic., No. 14.....		1895					
203,000 0 0	203,000	.....	.....			27 Vic., No. 14.....		1895					
132,300 0 0	3,700	128,600 0 0	Interminable ..			29 Vic., No. 9.....		1896					
100,000 0 0	100,000	.....	.....			29 Vic., No. 23.....		1896					
10,000 0 0		10,000 0 0	1 July, 1888	"	14,925 0 0	30 Vic., No. 23.....	1897		65,800 0 0				
2,000 0 0	.....	2,000 0 0	1 July, 1889			31 Vic., No. 11.....		1898					
175,000 0 0	500	174,500 0 0	1 July, 1888			31 Vic., No. 27.....		1898					
90,000 0 0	.....	90,000 0 0	1 July, 1888			32 Vic., No. 13.....		1899					
34,000 0 0	.....	34,000 0 0	1 Jan., 1889			34 Vic., No. 2.....		1900					
145,000 0 0		145,000 0 0	1 Jan., 1889	"	7,285 0 0	Under various Acts ...	1900	407,100	857,100 0 0				
700 0 0	.....	700 0 0	1 July, 1891			35 Vic., No. 5.....		1901					
400,000 0 0	1,600	398,400 0 0	1 Jan., 1889			36 Vic., No. 2.....		1902					
312,000 0 0		312,000 0 0	1 July, 1889			17 Vic., No. 34.....		Interminable or payable at the option of the Government in 1892 or afterwards.		6,530	232,130 0 0		
25,000 0 0		25,000 0 0	1 Jan., 1891			17 Vic., No. 35.....				31,000			
23,700 0 0	.....	23,700 0 0	1 July, 1891	19 Vic., Nos. 38 & 40	66,000								
5,000 0 0	.....	5,000 0 0	1 July, 1890...	20 Vic., No. 16.....	128,600								
365,600 0 0	.....	365,600 0 0	1 Jan., 1890...	18 Vic., No. 40.....	Permanent	.....	2,700 0 0						
348,200 0 0	600	347,600 0 0	1 July, 1890...	36 Vic., No. 21.....		Interminable (Funded Stock.)		530,189	9 2				
113,900 0 0	.....	113,900 0 0	1 July, 1891...	36 Vic., No. 17.....				1903					
55,500 0 0	.....	55,500 0 0	1 July, 1891...	39 Vic., No. 18.....				1906					
1,782,300 0 0		1,782,300 0 0	1 Jan., 1892...	38 Vic., No. 2.....				1908			3,249,500 0 0		
162,000 0 0		162,000 0 0	1 Jan., 1895...	40 Vic., No. 12.....	1909					2,050,000 0 0			
670,000 0 0		670,000 0 0	1 Jan., 1895...	41 Vic., No. 4.....		1910			2,050,000 0 0				
300,000 0 0	300,000			41 Vic., No. 7.....			1910						2,050,000 0 0
219,400 0 0		219,400 0 0	1 Jan., 1896...	43 Vic., No. 11.....								1910		.....	2,050,000 0 0
758,000 0 0		758,000 0 0	1 July, 1896...	.....				"			.....			2,050,000 0 0
65,800 0 0		65,800 0 0	1 Jan., 1897...		"						2,050,000 0 0		
1,000,000 0 0	242,000	758,000 0 0	Various years			"				2,050,000 0 0			
177,400 0 0	200	177,200 0 0	1 July, 1898...				"						2,050,000 0 0
197,800 0 0	100	197,700 0 0	1 Jan., 1899...	.....					"			.....			2,050,000 0 0
407,100 0 0		407,100 0 0	1 July, 1900...					"					
450,000 0 0		450,000 0 0	1 July, 1900...		"							2,050,000 0 0	
.....						"					2,050,000 0 0		
.....							"						2,050,000 0 0
.....									"				
.....								"					
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* Net proceeds. † Transferred to the credit of the Consolidated Revenue Fund.
from the Consolidated Revenue Fund.

† The amount short raised under this Act, viz., £175,838 13s. 1d. has been made good

The Treasury, New South Wales,
Sydney, 31st March, 1882.

JAMES PEARSON,
Accountant.

JAMES WATSON,
Treasurer.

Public Debt.

STATEMENT showing the DUE DATES, &c., of OUTSTANDING DEBENTURES and FUNDED STOCK on the 31st December, 1881.

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... ..	162,000	.....	162,000 0 0	„	6,480 0 0
1908 and 1909	3,249,500	.....	3,249,500 0 0	„	129,980 0 0
1910... ..	2,050,000	.....	2,050,000 0 0	„	82,000 0 0
Annual drawings of £20,000, which commenced 31st December, 1872	758,000	.....	758,000 0 0	5 ½ cent.	37,900 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, 1881	16,393,830	530,189 9 2	16,924,019 9 2	.....	767,269 1 8

The Treasury, New South Wales,
Sydney, 31st March, 1882.

JAMES PEARSON,
Accountant.

Services provided for by Loans.

ABSTRACT of Expenditure for Public Works and other Services provided for by Loans, from the commencement of the Loans' Account to the 31st December, 1881.

HEAD OF SERVICE.								AMOUNT.			TOTAL.		
								£	s.	d.	£	s.	d.
Railways	...	...	...	...	...	...	...	.....			14,782,964	2	1
Telegraphs	...	...	...	...	...	...	...	.....			491,809	1	9
Immigration	...	...	...	...	...	...	...	.....			569,930	0	0
Sewerage and Water Supply, Sydney	...	...	...	...	...	...	...	.....			400,000	0	0
Compensation to Municipal Council of Sydney for land resumed under the Water Supply Act, 17 Vic. No. 35	...	...	...	...	...	...	...	.....			43,261	14	6
New Water Supply for Sydney	...	...	...	...	...	...	...	.....			127,098	9	1
New Sewerage Scheme for Sydney	...	...	...	...	...	...	...	.....			20,924	6	3
Public Works, Queensland, when it formed part of N. S. Wales	...	...	...	...	...	...	...	.....			49,855	8	6
Harbours and Rivers Navigation Improvements:—													
Improving the Harbour of Newcastle and the river Hunter	...	...	...	...	...	...	...	42,740	13	8			
Wharf, Newcastle	...	...	...	...	...	...	...	186,823	10	7			
Wharf, Bullock Island	...	...	...	...	...	...	...	6,939	4	0			
Steam Cranes, Newcastle	...	...	...	...	...	...	...	19,384	18	11			
Southern Breakwater, Newcastle Harbour	...	...	...	...	...	...	...	66,841	12	10			
Northern Breakwater, Newcastle Harbour	...	...	...	...	...	...	...	9,920	18	11			
Coal Staiths, Newcastle	...	...	...	...	...	...	...	24,058	7	11			
Navigation of the rivers Darling, Murray, and Murrumbidgee	...	...	...	...	...	...	...	99,379	18	5			
Improving the navigation of the Edward River	...	...	...	...	...	...	...	4,902	13	1			
Harbour Works, Wollongong	...	...	...	...	...	...	...	44,878	9	5			
Harbour Works, Kiama	...	...	...	...	...	...	...	65,248	0	1			
Improving the navigation of other harbours and rivers, &c.	...	...	...	...	...	...	...	53,653	13	3			
Steam Dredges and Punts	...	...	...	...	...	...	...	136,756	5	7			
Improvements, Circular Quay	...	...	...	...	...	...	...	6,283	14	1			
Steam Cranes, Wharf, &c., Darling Harbour	...	...	...	...	...	...	...	50,065	1	0			
Dam at North Rocks, Parramatta	...	...	...	...	...	...	...	5,000	0	0			
Dam at Hunt's Creek, Parramatta	...	...	...	...	...	...	...	8,000	0	0			
Fitz Roy Dry Dock	...	...	...	...	...	...	...	37,405	11	7			
Wharf, &c., Woolloomooloo Bay	...	...	...	...	...	...	...	28,164	16	10			
Reclaiming Land at Darling Harbour and Blackwattle Swamp	...	...	...	...	...	...	...	46,199	9	0			
Blackwattle Bridge and Causeway	...	...	...	...	...	...	...	10,000	0	0			
Increased Wharf Accommodation at Sydney	...	...	...	...	...	...	...	48,363	6	10			
Wharf, Eden	...	...	...	...	...	...	...	2,364	9	3			
Wharf, Morpeth	...	...	...	...	...	...	...	4,342	10	9			
Breakwater at the Clarence River	...	...	...	...	...	...	...	41,002	7	8			
Improving the entrance of the Moruya River	...	...	...	...	...	...	...	18,000	0	0			
Extension of Dock Accommodation	...	...	...	...	...	...	...	104	7	1			
Public Works and Buildings:—											1,066,824	0	9
Harbour Defences	...	...	...	...	...	...	...	284,714	19	10			
University of Sydney	...	...	...	...	...	...	...	55,000	0	0			
Affiliated Colleges	...	...	...	...	...	...	...	49,278	6	7			
Grammar School	...	...	...	...	...	...	...	25,000	0	0			
Australian Museum Enlargement	...	...	...	...	...	...	...	26,954	11	0			
Parliamentary Buildings	...	...	...	...	...	...	...	15,000	0	0			
Juvenile Reformatories	...	...	...	...	...	...	...	19,946	17	9			
New General Post Office	...	...	...	...	...	...	...	117,412	10	1			
New Printing Office	...	...	...	...	...	...	...	6,000	0	0			
New Public Offices	...	...	...	...	...	...	...	70,000	0	0			
Public Offices, Newcastle	...	...	...	...	...	...	...	7,579	13	6			
Custom House, Newcastle	...	...	...	...	...	...	...	10,870	3	11			
Receiving Houses at Redfern and the Necropolis	...	...	...	...	...	...	...	12,548	13	7			
Free Public Library	...	...	...	...	...	...	...	9,215	0	6			
Observatory	...	...	...	...	...	...	...	7,000	0	0			
Asylum for Destitute Children	...	...	...	...	...	...	...	5,000	0	0			
Additions to the Sydney Infirmary	...	...	...	...	...	...	...	5,000	0	0			
Public Works and Improvements, Sydney and Suburbs	...	...	...	...	...	...	...	2,460	17	0			
Lunatic Asylum	...	...	...	...	...	...	...	24,179	19	8			
Light-houses	...	...	...	...	...	...	...	70,052	2	3			
Glebe Island Abattoirs, Bridge, &c.	...	...	...	...	...	...	...	61,866	11	0			
Gaols and Penal Establishments	...	...	...	...	...	...	...	13,906	11	6			
Court and Watch Houses	...	...	...	...	...	...	...	21,937	0	7			
Police Barracks and Stations, Sydney and Country Districts	...	...	...	...	...	...	...	22,941	6	6			
Roads and Bridges:—											943,865	5	3
Bridges throughout the Colony	...	...	...	...	...	...	...	432,253	12	3			
Metalling the Mudgee Road	...	...	...	...	...	...	...	22,000	0	0			
Repayments by Loans:—											454,253	12	3
Loans repaid under various Acts	...	...	...	...	...	...	...	.....			1,335,230	0	0
TOTAL								£			20,286,016	0	5

The Treasury, New South Wales,
Sydney, 31st March, 1882.

JAMES PEARSON,
Accountant.

SCHEDULE of REPAYMENTS, to the CREDIT of VOTES, during the YEAR 1881, 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.
Services of the Year 1874.		
Rent of Windsor Ferry ... ..	.....	0 0 4
Services of the Year 1875.		
Advances to Contractors	82 9 4	
Manly Beach Reserve	0 7 0	
Minor Roads under Departments	0 7 6	83 3 10
Services of the Year 1876.		
Advance to Contractors	580 13 7	
Contingent Works on Roads	10 1 9	
Fencing Public Cemeteries	80 16 0	
Roads under Trustees	6 16 10	
Road Wallsend to Newcastle and Lambton	63 14 7	
Road Orange <i>via</i> Boree to Forbes	0 10 0	
Unclassified Roads... ..	0 1 0	742 13 9
Services of the Year 1877.		
Fencing Public Cemeteries	12 3 0	
Revenue Refunded	56 1 0	
Unclassified Roads	0 8 7	68 12 7
Services of the Year 1878.		
Advances to Contractors	11 6 8	
Boat-shed, St. Albans	3 0 0	
Contingent Works on Roads	36 14 8	
Erection of Captain Cook's Statue	14 13 10	
Fencing Public Cemeteries	0 3 6	
Fees to Licensed Surveyors	2 0 0	
Murrumbidgee Improvements	3 6 6	
Roads under Trustees	3 3 7	
Railway Working Expenses	1 10 0	
Unclassified Roads... ..	3 9 6	79 8 3
Services of the Year 1879.		
Additions to Railway Stations	0 10 0	
Advance to Contractors	428 19 11	
Contingent Works on Roads	0 1 0	
International Exhibition (Surplus)	0 6 0	
Fencing Public Cemeteries	14 14 0	
Immigration Contingencies	7 7 0	
International Exhibition	4 8 0	
Katoomba Reserve, Planting, &c.	50 0 0	
Main South Road	3 6 8	
Petty Sessions, Salaries	0 14 0	
Planting trees in Streets of Menindie	100 0 0	
Wellington Recreation Reserve	127 11 3	737 17 10
Carried forward ... £	.....	1,711 16 7

SCHEDULE OF REPAYMENTS, &c.—continued.

PARTICULARS.								AMOUNT.	TOTAL.
								£ s. d.	£ s. d.
Brought forward ... ..								.....	1,711 16 7
Services of the Year 1880.									
Artillery—Salaries...	...	...	...	...	...	...	...	0 16 0	
Advances to Contractors	...	...	...	...	...	...	...	509 0 8	
Boarding out Children	...	...	...	...	...	...	...	28 8 7	
Charges on Collections	...	...	...	...	...	...	...	12 10 0	
Department of Lands—Salaries	...	...	...	...	...	...	...	0 13 6	
Election Expenses	...	...	...	...	...	...	...	232 9 4	
Legal Expenses on Cases under Lands Act	...	...	...	...	...	...	...	31 16 6	
Master in Lunacy, Contingencies...	...	...	...	...	...	...	...	9 10 4	
Naval Brigade Salaries	...	...	...	...	...	...	...	2 0 0	
Police Constabulary, Salaries	...	...	...	...	...	...	...	29 13 4	
Revenue Refunded..	...	...	...	...	...	...	...	935 10 0	
Victoria Park, Planting, &c.	...	...	...	...	...	...	...	0 10 0	
									1,792 18 3
TOTAL								£	3,504 14 10

The Treasury, New South Wales,
31st March, 1882.

JAMES PEARSON,
Accountant.

ELEVENTH 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 1881.

(Under Act 33 Victoria No. 18.)

THE Treasurer's Accounts for the past year (1881) were received on the 30th March. They were examined and returned for correction in a few minor points, on the 21st June, and were returned to the Audit Department on the 29th of the same month.

2. The Appropriation Act, 44 Victoria, No. 27, making provision for the Service of the year, was assented to on the 6th April, the requirements of the Service, in the meantime, being met by Monthly Supply Bills, namely:—

44 Victoria, No. 20—For the month of January,—						
Departmental Services ...	...	...	...	...	...	£339,000
Special Services ...	...	...	...	...	...	193,811
						<u>£532,811</u>
44 Victoria, No. 21—For the month of February,—						
Departmental Services ...	...	...	...	...	...	£332,750
Special Services ...	...	...	...	...	...	77,000
						<u>£409,750</u>

The Annual Appropriation Act, re-appropriating this Temporary Supply, provided for Supplementary						
Service of 1880 and previous years ...	...	...	...	...	...	£143,932 14 9
And for the Service of 1881 ...	...	...	...	...	...	4,474,035 0 0
Total ...						<u>£4,617,967 14 9</u>

3. In addition to this Appropriation for the Services of 1881 and previous years, authority was taken, under the Act, 44 Victoria, No. 28, assented to on the 6th of April, for raising by Loan, at the rate of 4 per centum per annum, the following sums, viz. :—

For Railways ...	...	...	...	...	...	£7,626,500
„ Harbours and Rivers...	...	...	...	...	...	130,000
„ Roads and Bridges ...	...	...	...	...	...	51,000
Total ...						<u>£7,807,500</u>

A further Loan of a million was sanctioned at the close of the Session of 1881, namely :—

45 Victoria, No. 22—For Additional Rolling Stock for Railways	£500,000
For Harbours and Rivers, towards completing Darling Harbour Wharf, including Compensation for Land, &c.	500,000
Total	£1,000,000

4. There was raised by sale of Debentures during the year, under the Loan Acts, 41 Victoria, No. 7, and 43 Victoria, No. 11, a gross sum of £2,120,697 7s., the charges upon which amounted to £12,267 12s. 6d., leaving the net proceeds of the sale, £2,108,429 14s. 6d.

The premium on the principal sum issued (£2,050,000), minus expenses, amounted to £58,429 14s. 6d., and the average rate at which the Debentures were sold was £103 8s. 11½d. per cent., being the highest rate obtained for any Loan previously issued. (*Vide* Treasury Statement, page 84.)

The Public Debt was reduced by £34,100, namely :—By drawing, £20,000 ; by purchase, £14,100 ; under the provisions of the Act, 31 Victoria, No. 11.

There was, on the 31st December, 1881, as set forth in the Treasury Statement, at page 86, a sum of £16,585,993 4s. 1d., authorized to be raised for Public Works waiting realization, as the progress of the Works so authorized may require.

The outstanding Debt of the Colony at the close of the year was £16,924,019 9s. 2d., and the annual interest payable £767,269 1s. 8d.

5. It will be observed, on reference to the statement at page 10, that the year commenced with a Credit Balance on Consolidated Revenue Fund Account of £1,440,227 10s. 6d., exclusive of advances to the General Loans Account of £465,437 18s. 7d.

The revenue and receipts in the year 1881 were,—

On Consolidated Revenue Account	£7,377,786 16 11
On Trust Fund Account	2,964,225 2 10
On Superannuation Repeal Account... ..	1,116 4 5
On General Loans Account	2,112,629 14 6
Total	£12,455,757 18 8

but if we take into account the credit balances at the end of the previous year, amounting on the whole to £1,653,198 18s. 1d., it will be found that the Treasurer had a spending power of £14,108,956 16s. 9d. at his disposal for the year's services and for liquidating unsatisfied claims of previous years.

6. The payments during the year amounted to £11,238,016 5s. 2d.—namely :—

On Consolidated Revenue Account	£5,890,579 17 1
On Trust Fund Account	2,483,172 3 6
On Superannuation Repeal Account... ..	1,458 3 9
On Loans Account	2,862,806 0 10
Total	£11,238,016 5 2

A credit balance is thus shown at the end of the year 1881 of £2,870,940 11s. 7d.; that is to say, a credit balance of £1,217,741 13s. 6d. in excess of the previous year.

7. The distribution of the balances at the close of the year was as follows:—

CASH.					
Bank of New South Wales, London...	...	...	...	£861,777	9 9
Do. Sydney ...	...	...	...	514,403	10 2
Special deposits in the several Banks	...	...	...	821,822	0 0
Treasury Receiver	...	...	...	59,020	19 5
Total Cash				£2,257,023	19 4
Securities				613,316	12 3
Lunacy Trust				600	0 0
				£2,870,940	11 7

The Cash and Securities have been carefully checked and compared with the Audit Office records and found to be correct, with the exception of a deposit receipt for £340 in connection with the Miscellaneous Securities. The item £7,267 19s. 1d., designated in the Treasury Statement (page 12) as “Miscellaneous,” was reported to me by the Examiners as amounting to £6,927 19s. 1d. only. The receipt for the difference, £340, has since been exhibited to me.

8. It is my duty to report that payments were made by the Treasury in the month of February to the extent of £136,708 6s. 6d., in anticipation of the Governor’s warrant and contrary to the law as laid down in the Audit Act.

The Supply Bill for the service of the month of January was assented to on the 10th of February, and payments were made on the morning of that day prior to the validation of the warrant by the certificate of the Auditor-General and the authority of His Excellency the Governor for the issue of the money.

Attention is called to this anticipation of a warrant in obedience to the directions contained in the 36th clause of the Audit Act, which requires that every departure from the forms prescribed by the Act shall be reported to Parliament.

10. The certificates of discharge to the Treasurer prescribed by the 28th section of the Audit Act have been necessarily withheld for ten months of the year, owing to the absence of Executive authority for the employment of money voted for the railway from Wellington to Dubbo to the line from Orange to Wellington. The point in dispute was set forth at length in my Report to Parliament on the Accounts of 1880. (See page 101, clause 13.)

I have felt myself precluded from treating the votes as one by the stringent provisions of the Loans Fund Amalgamation Act of 1879, and have frequently asked for Executive authority to enable me to get over the difficulty, but neither the Treasurer nor the Minister for Works has felt called upon to do anything. The monthly discharges to the Treasurer have therefore necessarily remained in abeyance.

With the view of forcing action in the matter, I raised a surcharge against the Commissioner for Railways to the extent of £130,481 9s. 4d., (See Memorandum and Statement in the Appendix marked A), but it has not had the desired effect. If this renewed mention of the subject leads to no authoritative direction for my guidance, I shall consider myself relieved from further responsibility.

11. In my report on the accounts of 1880, at page 103, clause 16, I brought under notice a list of unsatisfied surcharges raised on the accounts of the Comptroller-General of Prisons. It is my duty to report that these surcharges are still outstanding, and that all my efforts to obtain a settlement of them have proved unavailing.

They amount to	...	...	...	...	£91	11	1
Less withdrawn	...	...	...	...	2	17	5
							88 13 8
And a further sum of	...	...	...	...	...	...	£45 19 3

Detailed lists of these Surcharges will be found with the Report on the Accounts of 1880. (See Appendix I.)

See Appendix B. In order to enable the Comptroller of Prisons to obtain the decision of the Government on the unadjusted Advances extending over the years 1875 to 1880, consequent, as alleged, upon the default of the late Deputy Comptroller and adverted to in the report above quoted, a surcharge was raised on the 2nd February last to the extent of £1,160 17s. 3d. on his accounts (including the sums before mentioned), and transmitted to the Treasury for enforcement under the provisions of section 29 of the Audit Act, but no action has been taken upon it in so far as my information extends, and the items composing the sum quoted remain open in the books of this Department.

12. I have further to report that I have been unable to obtain a settlement of two surcharges raised against the late Superintendent of Stores, amounting to £9 18s. 8d. and £4 10s. respectively.

The enforcement of payment of sums disallowed rests with the Treasury, and the Auditor-General's responsibility ceases with the notice of the disallowance to that department.

Section 29 of the Audit Act directs that the Auditor-General "shall disallow and surcharge all sums disbursed in excess or not duly vouched and authorized, and shall forward to the Treasurer a statement of all such unsatisfied surcharges to be enforced by him against such Public Accountant, &c."

The report to Parliament of the still unsatisfied state of these surcharges is therefore all that is left for me to do.

13. In my report on the Public Accounts for the year 1880 (clause 9) I referred to the payment by the Bank of New South Wales of a sum of £24,033 6s. 5d. in liquidation of claims for interest and overcharges on commission on payments in England.

It was found that this settlement left a balance short recovered on the London Commission Account of £80 5s. 5d. as per following Statement, viz. :—

Overcharges to 31st December, 1879	...	...	...	*£3,504	5	3
„ 30th June, 1880	...	...	...	537	3	10
„ 30th September, 1880	...	...	...	215	0	8
			Total	£4,256	9	9
Repayment by Bank on 29th December, 1880	...	...		†£4,176	4	4
					£80	5 5

* See Appendix A to Report on 1879 Accounts.

† See Appendix D to Report on 1880 Accounts.

This was brought under the notice of the Treasury by letter dated 20th January, 1882, in reply to which I was informed that the Colonial Treasurer had decided that the payment made to the Government by the Bank of New South Wales on the 29th December, 1880, of £24,033 6s. 5d. was in settlement of all claims to 30th September of that year.

The overcharge of £194 5s. 9d. for the last quarter of the year on the same account was repaid by the Bank in full on the 30th June, 1881.

I should perhaps state that the overcharge was made under the Banking Agreement of 1876, in charging one-half per cent. commission instead of one-quarter on the principal sum of Debentures paid off; and on all payments involving verification of Accounts or the transmission to the Colony of documentary evidence or Vouchers.

14. Under the directions contained in the 36th clause of the Audit Act it is my duty to report the following cases where default has been made in accounting for public moneys :—

1. Mr. Alfred B. Burne, Clerk of Petty Sessions and Warden's Clerk at Hill End, was found, upon comparing his Attested Accounts with his remittances to the Treasury, to be deficient to the extent of £135 12s. 6d. He was reported to the Treasury, and dismissed the Service, but the defalcation has been made good.
2. Mr. John T. Tresilian, Inspector of sheep and cattle at Eden, in testing his remittances by his Attested Accounts, was discovered to be short in his remittances to the extent of £42 4s. No explanation was obtainable from Mr. Tresilian, and the matter was reported to the Treasury for investigation. The inquiry resulted in the dismissal of the officer and the payment to the Treasury of a sum sufficient to cover the deficiency.
3. Mr. Percy C. Wells, temporary Warden's Clerk and Mining Registrar at Glen Innes, having offered no explanation of the delay in remitting to the Treasury collections shown by his attested accounts to have been received by him to the extent of £72 15s., was reported to the Treasury as a defaulter, and has been prosecuted for embezzlement, and sentenced, I have been informed, to a term of imprisonment.
4. Samuel M. Burrowes, Clerk of Petty Sessions, &c., Ulladulla. The accounts of this officer were discovered by one of the Treasury Inspectors to exhibit a serious deficiency, which he could not explain. I am not in a position to give the figures, as his accounts with the Audit Department afford no clue whereby the deficiency could be discovered. The frauds appear to have been connected with Land business.
5. The defalcations of Henry V. Harris, having been the subject of inquiry by a Board specially appointed to investigate and report upon the forgeries and frauds committed by him, in his capacity of Accountant in the Lands Department, hardly fall within the scope of this Report. The Report of the Board, with the evidence, has been printed, and will no doubt be laid before Parliament by the Government.

As noticed in my Report of last year—clause 16, page 103—the Audit Department is placed at a disadvantage, inasmuch as I have no access to the Reports of the Treasury Inspectors; and there can be little doubt that, as is the

case

case in the other Colonies, those officers should form part of the staff of the Audit Department.

15. In my Report on the Public Accounts of 1877 I took occasion to invite the attention of Parliament to the question of appointing a Committee of Public Accounts, on the lines of the Committee appointed by the House of Commons as far back as the year 1861.

Each year's experience affords evidence of the desirability of establishing such a Committee from amongst the Members of your Honorable House.

Firstly, as a means of giving to Parliament a more effective control over the Public Expenditure; secondly, as a moral support to the Department charged with the responsible duty of auditing the Accounts; and, thirdly, as being conducive to a more ready acquaintance with the system of Accounts, and with the manner in which the votes of Parliament are dealt with.

The Committee of the House of Commons, consisting of nine Members, is nominated by the Speaker at the commencement of every session, and the audited accounts are submitted to its revision. The points raised in the course of audit are carefully inquired into, and reports thereupon are made to the House as circumstances may require.

I am the more impressed with the importance of establishing such a Committee by reason of the difficulty experienced in securing the attention of the Treasury to the points raised in course of audit, whereby the business has been very seriously retarded, and the prompt and effective audit of the public accounts rendered impossible. The remedy for this state of things rests with your Honorable House, and I venture to hope that the proposal will meet with the consideration it merits.

16. There are two items at page 43, under the head of "Unforeseen Expenses," which, inasmuch as the services to which they belong are the subject of special appropriation, seem to call for explanation—

Firstly—There is a sum of £699 10s. in connection with the Government Agency in England, a detailed statement of which is given in the Appendix marked C; and

Secondly—A sum of £191 13s. 4d., under the head of "Furnished House for Commodore." A vote of £500 had been taken for some years past to cover this expense, and a house at £300 a-year had been occupied by the Commodore for several years.

In the year 1880, however, a larger house was taken, at a rent of £500 a-year, from the 1st March; but, inasmuch as no notice had been given of the proposed abandonment of the old premises, rent was demanded to the 31st August, being the date of expiration of the yearly tenancy, with a fine equal to three months rent of £75.

This extra demand left the vote deficient by the sum named, as shown below, viz. :—

To Mr. Rae, rent of house, January to August	...	£200	0	0
Allowance to terminate yearly tenancy	...	75	0	0
Mr. Watson, rent from 1st Mar. to 31st Dec., 1880		416	13	4
			£691	13 4
Deduct vote	...	...	500	0 0
Excess	...	...	...	£191 13 4

This

This sum was in the first place charged to the Treasurer's Advance Account, and finally transferred, on the 12th of September, 1881, to the "Unforeseen" Vote as stated.

17. A Schedule of Balances, transferred from one head of service to another, by authority of the Governor and Executive Council under the provisions of the 18th section of the Audit Act, is given in the Appendix marked D. It embraces no item to which special attention need be drawn.

18. To enable me to pass certain payments without the production of Vouchers the authority of the Governor and Executive Council had to be sought, under the 31st section of the Audit Act.

Every exertion had been used to obtain properly acquitted Vouchers, but without effect; and it being necessary that the Accounts should be closed recourse was had to the only available means of closing them.

A Schedule of the Accounts referred to will be found in the Appendix marked E.

19. A List of Surcharges, showing the amounts recovered, withdrawn, and outstanding at the close of the year is appended to the Report. (See Appendix F.)

20. Under the provisions of the Act 30 Victoria, No. 12, and 14 Victoria, No. 36, I append Statements showing the Receipts and Disbursements in connection with the Registration of Brands and the Public Abattoirs Funds.

These Returns have not been separately shown in the Treasurer's Statements; but as the law provides that separate Accounts should be kept, it has been thought right to introduce them annually amongst the Appendices to my Reports. (See Appendix G.)

21. In continuation of similar Returns, published with former Reports, I append an Abstract showing the Liabilities of the Consolidated Revenue Fund (proper) for the year 1881. This Statement is intended to show the entire claims to which the Revenue of 1881 was liable, and which were only partially liquidated at the close of the year. (See Appendix H.)

22. The usual Statement of Advances made in the year 1881, still waiting adjustment, are given in the Appendix marked I.

23. There will be found introduced at page 89 of the Treasurer's Statement an Abstract showing the expenditure for Public Works and Immigration provided for by Loans, from the commencement of the Loans Account to the 31st December, 1881.

It exhibits in a concise form the amounts expended on each head of service, as summarized below, viz. :—

Railways	...	...	...	...	£14,782,964	2	1
Telegraphs	...	...	...	...	491,809	1	9
Immigration	...	...	...	...	569,930	0	0
Sewerage and Water Supply, Sydney	...	...	...	...	591,284	9	10
Public Works, Queensland*	...	...	...	...	49,855	8	6
Harbours and Rivers	...	...	...	...	1,066,824	0	9
Public Works and Buildings	...	...	...	...	943,865	5	3
Roads and Bridges	...	...	...	...	454,253	12	3
Repayments by Loans	...	...	...	...	1,335,230	0	0
Total	...	...	...	...	£20,286,016	0	5

These

* The claim upon the Colony of Queensland for the cost of Public Works prior to separation has been long since abandoned.

These figures have been compared with the Audit Office records, and are certified to be correct.

24. I have to report the extinction in the course of the past year of the "Mudgee Road" Loan.

By the Loan Act of 13 August, 1872 (36 Vic., No. 2), the sum of £22,000 was granted for the repair of the Mudgee Road, to be repaid at the rate of £3,000 per annum by the purchase or cancellation of Government Debentures. In the Appendix (marked J) will be found a statement showing how the loan has been extinguished, with a description of the debentures purchased and cancelled.

25. Having now brought under review all the points connected with the Public Accounts which have been more or less the subject of controversy in the course of the past year's audit, and which under the provisions of the Audit Act are required to be brought under the notice of Parliament, it only remains for me to say that the Statements which are herewith submitted agree with the Vouchers and documents furnished in support of them, and these are in substantial accordance with the forms prescribed by law (excepting in the instances herein pointed out).

26. In my Report on the Accounts for 1879, and again in my Report on the Accounts for 1880, reference was made to the desirability of adopting an uniform system, whereby the Receipts and Payments within the financial year should be made the basis of the appropriation, and of the Accounts laid before Parliament, doing away with the necessity for taking votes for "Arrear Services," and simplifying the form of account.

The principle coincides with Imperial practice, and I have reason to think is growing in favour with the Treasury authorities in this Colony.

I desire then to take advantage of the privilege conferred on me by the 39th section of the Audit Act, and as a supplement to this Report to submit a series of Returns prepared under the direction of the Inspector of Accounts, accompanied by an explanatory memorandum designed to show the actual practical operation of the system of payments by service under the Appropriation Acts for the five years (1871 to 1875) following the introduction of the Audit Act, as also of the Receipts and Disbursements under a system of "Calendar" payments as proposed.

Department of Audit,
Sydney, 17th August, 1882.

C. ROLLESTON,
Auditor-General.

See Supplement
P. 110.

APPENDIX A.

OVERDRAWN LOAN VOTE.

Line, Orange to Wellington. Treasury Papers, 81/13,054 and 81/13,282. A.O., 81/66a.

THE Auditor-General cannot admit that he is pushing this matter too far.

It is true that he has reported the irregularity to Parliament, and that no notice has been taken of it, but he does not conceive that he is therefore absolved from responsibility.

The law distinctly in express terms prohibits the application to any Loan Service of any larger sum of money than is by the Special Act authorizing such service expressly appropriated or set apart therefor. 42 Vic., No. 16 (See proviso to clause 3 of the Loans Fund Amalgamation Act of 1879.)

As it appears to him, therefore, that the Auditor-General should not construe the silence of Parliament into the approval of a manifest transgression of the law, and that the proper authority for so doing is the Governor and Executive Council, as suggested by the Consulting Accountant of the Treasury, he deems it expedient to surcharge the Commissioner for Railways the sum paid in excess of the vote, leaving it to him to seek the relief provided by the 30th clause of the Audit Act.

Surcharge for £130,481 9s. 4d. transmitted herewith.

C. ROLLESTON,
A.G.

18th January, 1882.

The Commissioner for Railways. Memo.—Auditor-General's letter of 2nd December, 1881, and Treasury minute thereon 23rd December, 1881, enclosed. To be returned.

Statement of payments made up to 31st December, 1881, in excess of the vote of £350,000, 40 Vic., No. 12, for the construction of the Railway-line Orange to Wellington, and now surcharged the Commissioner for Railways as being contrary to the express provisions of the Act 42 Vic., No. 16, Loans Fund Amalgamation Act of 1879 :—

1880.							£	s.	d.
April	...	...	...	...	...	...	6,556	17	10
May	...	...	...	...	...	...	8,107	1	8
June	...	...	...	...	...	...	7,851	9	0
July	...	...	...	...	...	...	20,088	10	0
August	...	...	...	...	...	...	16,896	7	2
September	...	...	...	...	...	...	11,920	15	2
October	...	...	...	...	...	...	8,477	19	2
November	...	...	...	...	...	...	16,798	2	10
December	...	...	...	...	...	...	11,124	3	6
							107,821	6	4
1881.							£	s.	d.
January	...	...	...	...	...	...	7,703	15	3
February	...	...	...	...	...	...	3,987	0	2
March	...	...	...	...	...	...	2,172	2	10
April	...	...	...	...	...	...	3,279	8	8
May	...	...	...	...	...	...	424	9	8
June	...	...	...	...	...	...	1,247	18	10
July	...	...	...	...	...	...	457	7	0
August	...	...	...	...	...	...	3,155	8	6
September	...	...	...	...	...	...	219	17	5
October	...	...	...	...	...	...	12	14	8
							22,660	3	0
							130,481	9	4

C. ROLLESTON.

Department of Audit, 18th January, 1882.

APPENDIX B.

MEMORANDUM of Surcharges, &c., against the Comptroller-General of Prisons, on account of defalcations of the late Deputy Comptroller.

Voucher No.	Amount.	Remarks.	Voucher No.	Amount.	Remarks.
1877.	£ s. d.		1879.	£ s. d.	
20,772 ...	5 5 0	Surcharges.	24,562 ...	120 11 9	Surcharges.
1878.			3,505 ...	2 5 0	
12,547 ...	10 0 0		1880.		
19,011 ...	1 3 9		12,367 ...	2 10 0	
19,024 ...	0 1 1		895 ...	1 0 0	
26,457 ...	0 5 4		1,031 ...	0 4 2	
26,465 ...	4 3 9		1,028 ...	0 9 0	
26,468 ...	0 1 3		1,030 ...	0 6 11	
26,470 ...	0 2 0		1,727 ...	0 7 9	
14,357 ...	2 2 0		2,715 ...	0 6 3	
19,495 ...	1 2 3		3,590 ...	0 1 7	
9,297 ...	0 5 0		2,586 ...	3 14 4	
15,131 ...	6 9 4		2,588 ...		
9,296 ...	2 10 0		2,235 ...	2 16 0	
24,564 ...			12,672 ...		
24,561 ...			1881.		
1,214/79 ...	11 4 5		6,766 ...	87 5 8	
1,216/79 ...				222 8 7	
1879.			1875.		
1,563 ...	1 0 0	Surcharges.	3,433 ...	6 10 0	Advances and balances of ad- vances unac- counted for.
9,991 ...	0 2 0		1876.		
9,993 ...	0 12 8		23,073 ...	124 10 3	
10,937 ...	0 1 0		24,710 ...	83 6 8	
11,687 ...	1 6 0		1877.		
16,384 ...	1 5 0		12,511 ...	3 3 0	
18,989 ...	0 3 7		23,159 ...	44 6 8	
18,461 ...	0 2 0		24,853 ...	127 1 3	
14,706 ...	1 8 0		1853, TF ...	2 10 0	
9,701 ...	6 13 0		1878.		
" ...	5 19 0		4,029 ...	1 14 0	
16,594 ...	1 2 6		9,502 ...	2 16 11	
23,010 ...	1 13 4		11,646 ...	11 15 0	
" ...	2 10 0		21,450 ...	1 11 3	
" ...	5 0 0		24,563 ...	0 6 9	
" ...	10 17 0		24,713 ...	38 17 10	
" ...	10 10 0		24,999 ...	83 6 8	
" ...	10 10 0		1879.		
25,207 ...	0 3 3		3,262 ...	143 1 9	
25,446 ...	0 1 6		24,097 ...	5 0 0	
5,323 ...	2 1 8		25,387 ...	42 14 0	
28,366 ...	0 7 9		32,202 ...	204 10 4	
28,499 ...	0 13 0		1880.		
19,149 ...	1 10 0		892 ...	11 6 4	
6,034 ...				938 8 8	
7,119 ...	9 16 0		Total ...	1,160 17 3	
17,886 ...					
31,561 ...	0 7 6				
5,323 ...	0 1 0				
	120 11 9				

Department of Audit, 1st August, 1882.

APPENDIX C.

ABSTRACT of “Expenses of Government Agency in England,” charged in Unforeseen Vote, 1881.

Service.										Amount.		
										£	s.	d.
Postage and freight on cancelled coupons										18	2	10
Legal charges										193	7	7
Clocks, pneumatic bells, stationery case, &c										32	11	0
Expenses of Million Loan—												
Cancelling purchased bonds										£17	17	0
Advertising annual drawing										54	4	0
										72	1	0
Agent-General—Petty expenses										61	17	10
Cheque-book and Stamps										9	2	4
Books										40	13	4
Shipping charges and commission										15	12	3
Telegram										4	5	0
Repairs to door, sashes, &c.										37	18	8
Income tax on official salaries										26	10	0
Part passage money of R. H. Ryan to Sydney *										36	15	0
Agent-General—Passage money and travelling allowance										127	10	0
Fishing apparatus										20	10	6
Publishing (in England) the Speech of the Governor at Prorogation in 1880										2	12	8
										£	699	10 0

* Repaid to Revenue Account in 1882, the expense being found to be chargeable to Sydney Water Supply (Loans Account), the nature of the service not having been known when charged to “Unforeseen.”

Department of Audit, 1 August, 1882.

APPENDIX D.

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. 23 December...	Government Asylums, Infirm and Destitute, contingencies, 1880.	Erysipelas Hospital, Parramatta, contingencies, 1880.	£ s. d. 926 9 10
1881. 21 November...	Do. do. 1881 ...	Do. do. 1881	577 5 0
2 December...	Hay Gaol, salaries, 1881	Gaols generally, contingencies, 1881	282 0 0
1882. 16 January ...	Gaols generally, salaries, 1881.....	Do. do. 1881	*

* Amount cannot yet be ascertained.

Department of Audit, 1 August, 1882.

APPENDIX E.

STATEMENT of authorities granted during the year 1881 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. R. B. Smith and W. Day, Trustees, Capt. Cook Statue Fund	135 6 2	1878...	Captain Cook's Statue	Accounts unobtainable.
G. A. Morell, Engineer for Defences.....	18 0 0	" ...	{ Defence Works, Port Jackson, Newcastle, and Botany Bay, Loan, 41 Vic., No. 7 }	Do.
T. Hetherington	13 0 0	1877...	Stores and Stationery	Accounts supposed to have been lost.
Do.	17 0 0	1878...	Do.	
Sydney International Exhibition Commission	73 9 0	1879...	{ Sydney International Exhibition	Accounts unobtainable.
A. Kruger.....	4 16 0	1878...	{ Improving navigation of the Murrumbidgee }	
Messrs. Rawsthorne, Weir, & Wythes, Trustees for Water Supply, Hill End..	5 0 0	{ 1873 & 1874...	{ Water Supply for Hill End	Do.

Department of Audit, 1 August, 1882.

APPENDIX F.

STATEMENT of Surcharges raised in 1881, on account of Disbursements, and recovered in 1881-82.

Accounting Officers.	Raised.	Explained.	Recovered.	Unanswered.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Commissioner for Railways ...	742 9 8	574 14 6	167 10 3	0 4 11
Matron, Protestant Orphan School ...	5 16 9	0 6 3	5 10 6	.....
Matron, Shaftesbury Reformatory ...	2 11 10	.....	2 11 10	.....
Land Agent, Port Macquarie ...	12 10 0	.....	12 10 0	.....
Land Agent, Balranald ...	1 5 0	.....	1 5 0	.....
Land Agent, Bega ...	0 5 0	.....	0 5 0	.....
Land Agent, Coonabarabran ...	1 5 0	.....	1 5 0	.....
Land Agent, Murrurundi ...	0 15 0	.....	0 15 0	.....
Sundry Road Trustees ...	23 11 1	14 8 11	8 2 8	0 19 6
Under-Secretary for Justice ...	22 4 10	11 18 10	10 6 0	.....
Under-Secretary for Mines ...	116 11 7	.....	116 11 7	.....
The Warden, Tenterfield... ..	1 0 0	.....	1 0 0	.....
Manager, Commercial Bank ...	2 7 3	.....	2 7 3	.....
Manager, Australian Joint Stock Bank...	0 1 10	.....	0 1 10	.....
Under-Secretary for Finance and Trade ...	268 17 6	169 17 4	96 10 8	2 9 6
The Health Officer ...	13 4 11	13 3 0	0 1 11	.....
Captain Commanding Naval Brigade ...	0 13 9	0 13 9	.....	.....
District Council, Paterson ...	0 4 9	.....	0 4 9	.....
Registrar, District Court, Bega ...	3 7 0	.....	3 7 0	.....
Registrar, District Court, Armidale ...	10 10 0	.....	10 10 0	.....
Registrar, District Court, Sydney ...	0 12 0	.....	0 12 0	.....
Clerk of Petty Sessions, Temora ...	6 12 1	6 12 1	.....	.....
Clerk of Petty Sessions, Armidale ...	3 0 0	1 10 0	1 10 0	.....
Clerk of Petty Sessions, Bingera ...	0 15 0	.....	0 15 0	.....
Clerk of Petty Sessions, Port Macquarie ...	0 10 0	.....	0 10 0	.....
Clerk of Petty Sessions, Tenterfield ...	22 0 0	.....	22 0 0	.....
Clerk of Petty Sessions, Kiama... ..	0 10 0	.....	0 10 0	.....
Clerk of Petty Sessions, Gunnedah ...	3 15 0	3 15 0	.....	.....
President, Marine Board ...	2 4 2	0 4 2	2 0 0	.....
Secretary, General Post Office ...	3 10 2	2 9 2	1 1 0	.....
Superintendent of the "Vernon" ...	0 8 0	0 6 0	0 2 0	.....
Librarian, Free Public Library ...	0 4 1	0 4 1	.....	.....
The Crown Solicitor ...	0 2 9	0 2 9	.....	.....
The Collector of Customs ...	4 9 10	0 5 10	4 4 0	.....
Secretary, Melbourne Exhibition ...	7 0 0	7 0 0	.....	.....
Secretary, Sydney International Exhibition ...	0 6 0	0 6 0	.....	.....
Carried forward ...	£ 1,285 11 10	807 17 8	474 0 3	3 13 11

APPENDIX F—continued.

Accounting Officers.	Raised.	Explained.	Recovered.	Unanswered.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,285 11 10	807 17 8	474 0 3	3 13 11
The Registrar-General	3 6 0	.....	3 6 0	.....
The Clerk of the Peace	5 2 10	2 12 10	2 10 0	.....
Deputy Clerk of the Peace, Wilcannia	0 4 0	0 4 0	.....	.....
Deputy Clerk of the Peace, Gunnedah	4 1 10	4 1 10	.....	.....
Brigade Paymaster	106 11 4	83 5 10	23 5 6	.....
Secretary to Attorney-General	3 1 8	3 1 8	.....	.....
The Government Printer	9 17 10	9 9 7	0 8 3	.....
Chief Officer, Occupation of Lands	9 0 0	.....	9 0 0	.....
The Government Astronomer	8 0 0	.....	8 0 0	.....
Manager, Government Asylums... ..	11 3 3	1 14 3	9 9 0	.....
Inspector, Glebe Island Abattoirs	0 8 4	0 8 4	.....	.....
C. S. Shepherd, Esq., Glebe Island Abattoirs	0 13 3	0 3 3	0 10 0	.....
Under-Secretary for Lands	143 2 6	0 2 8	142 19 10	.....
Police Magistrate, East Maitland	0 1 8	0 0 10	0 0 10	.....
Police Magistrate, Tumut	1 5 0	1 5 0	.....	.....
Police Magistrate, Inverell	2 10 0	.....	2 10 0	.....
Police Magistrate, Dubbo	1 4 2	.....	.....	1 4 2
Police Magistrate, Albury	1 10 10	.....	1 10 10	.....
S. Hawkins, J.P., Temora	0 1 0	.....	0 1 0	.....
Hon. Treasurer, Sydney Infirmary	0 6 9	.....	0 6 9	.....
Chief Inspector of Stock	42 9 7	3 15 0	38 14 7	.....
The Coroner, Sydney	0 12 0	0 12 0	.....	.....
The Coroner, Bingera	2 10 0	.....	2 10 0	.....
The Coroner, Mudgee	0 1 8	.....	0 1 8	.....
The Coroner, Coonamble... ..	1 2 0	1 2 0	.....	.....
The Coroner, Braidwood... ..	0 12 0	0 8 0	0 4 0	.....
The Coroner, Kempsey	0 18 6	.....	0 18 6	.....
The Coroner, Glen Innes... ..	3 0 0	3 0 0	.....	.....
The Coroner, Orange	1 12 8	1 12 8	.....	.....
The Coroner, Tamworth	0 5 0	.....	0 5 0	.....
The Coroner, Shoalhaven	0 4 0	.....	0 4 0	.....
Matron, Roman Catholic Orphanage	6 1 8	0 4 1	5 17 7	.....
Superintendent, Electric Telegraphs	364 6 10	363 14 4	0 7 0	0 5 6
Inspector-General of Insane	8 10 1	2 19 1	5 11 0	.....
Returning Officer, Northumberland	1 0 0	.....	1 0 0	.....
Returning Officer, Gloucester	0 10 0	.....	0 10 0	.....
Returning Officer, Forbes	1 0 0	.....	1 0 0	.....
Returning Officer, Gunnedah	2 6 0	2 0 0	.....	.....
The Sheriff	9 18 4	7 3 0	2 15 4	.....
Under-Secretary Public Instruction	55 11 8	28 0 0	27 11 8	.....
Inspector-General of Police	50 17 5	29 6 2	21 11 3	.....
The Surveyor-General	35 2 11	32 8 11	2 14 0	.....
The Colonial Architect	87 14 0	74 11 0	13 3 0	.....
Superintendent, Industrial School, Biloela	11 1 0	.....	11 1 0	.....
Manager, Circular Quay	0 2 7	.....	0 2 7	.....
Under-Secretary, Public Works... ..	4 3 0	1 14 0	2 9 0	.....
Engineer-in-Chief, Harbours and Rivers	14 6 7	2 19 7	10 0 0	1 7 0
Officer-in-Charge, Church and School Lands	8 6 8	8 6 8	.....	.....
Commissioner and Engineer, Roads and Bridges	104 8 0	69 6 3	34 14 2	0 7 7
Superintendent of Stores... ..	44 13 11	9 17 5	34 16 6	.....
Superintendent, Hospital Insane, Newcastle	1 9 10	0 15 6	0 14 4	.....
Principal Under-Secretary	5 19 6	5 9 6	0 10 0	.....
Superintendent, Hospital Insane, Parramatta	2 0 0	.....	2 0 0	.....
Trustees, Victoria Park	0 10 0	.....	0 10 0	.....
The Prothonotary	203 16 6	.....	203 16 6	.....
Comptroller-General of Prisons	19 9 7	8 11 9	10 17 10	.....
Totals	£ 2,693 11 7	1,572 4 8	1,114 8 9	6 18 2

Department of Audit, 1st August, 1882.

APPENDIX F—continued.

STATEMENT of Surcharges raised in 1880 and previous years, but recovered in 1881, or yet unanswered.

Accounting Officers.	Raised.	Explained.	Recovered.	Unanswered.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
The Commissioner for Railways	5 14 1	1 2 0	2 12 0	2 0 0
Manager, Government Asylums	0 8 0	.....	0 8 0	.....
Clerk of the Peace	2 3 4	.....	2 3 4	.....
Brigade Paymaster	0 13 3	0 2 3	0 11 0	.....
Commissioner, &c., for Roads and Bridges ...	3 12 0	.....	3 12 0	.....
Secretary, Sydney International Exhibition ...	17 2 9	12 3 10	4 18 11	.....
Agent for Immigration	7 7 0	.....	7 7 0	.....
Superintendent of Stores	14 8 8	.....	.....	14 8 8
Under-Secretary, Public Instruction	0 10 0	.....	0 10 0	.....
Comptroller-General of Prisons	134 12 11	.....	.....	134 12 11*
Totals	£ 186 11 11	13 8 1	22 2 3	151 1 7

* Answered, but undisposed of.

RECAPITULATION :—

	£ s. d.
Total amount of Surcharges raised, recovered, or unanswered, on account of the year 1881...	2,693 11 7
Amount of Surcharges raised in 1880 or previous years, but recovered in 1881 or still undisposed of...	186 11 11
Grand total	£ 2,880 3 6

STATEMENT showing how disposed of :—

	£ s. d.
Total amount of Surcharges recovered	1,136 11 0
Surcharges explained away	1,585 12 9
Amount of undisposed-of Surcharges	157 19 9
Grand total	£ 2,880 3 6

Department of Audit, 1st August, 1882.

APPENDIX G. (No. 1.)

REGISTRATION OF BRANDS.

30 Victoria, No. 12.

STATEMENT of Receipts and Disbursements for the year 1881.

Dr.

Cr.

Particulars of Receipts.	Amounts.	Particulars of Disbursements.	Amounts.
	£ s. d.		£ s. d.
To amount of Collections during the year 1881	949 1 7	By Balance, 31 December, 1880...	3,767 13 1
To Balance 31st December, 1881	4,928 8 1	By Salaries and Contingencies paid under section 22 of the Act 30 Victoria, No. 12, during the Year 1881	2,109 16 7
£ 5,877 9 8		£ 5,877 9 8	

Department of Audit, 1st August, 1882.

(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 1881 :—		Balance, 31st December, 1880 ...	53,197 11 11
Slaughtering Fees	2,791 11 5	Interest on £55,866 11s., raised	
Rent of Abattoir	2,735 8 4	and expended under Loan Acts	
Rent of Bridge	1,400 0 0	for the construction of the	
Other Receipts	43 2 0	Abattoirs, Glebe Island Bridge,	
		Punts and Lodging-houses for	
		the year 1881, at 5 per cent....	2,793 6 6
		Interest on £6,000, raised under	
		Acts, 36 Vic., No. 21, and 38	
		Vic., No. 2, at 4 per cent. ...	240 0 0
		Salaries and contingencies ...	1,524 12 5
		Deodorising and removing Blood	
		and Offal	1,443 3 2
		Improvements to Abattoirs ...	22,292 8 10
		Glebe Island Road	89 4 5
		Do. Bridge	22 10 7
		Other payments	50 0 0
Balance, 31st December, 1881 ...	74,682 16 1		
	£ 81,652 17 10		£ 81,652 17 10

NOTE.—The receipts during the year 1881 were £6,970 1 9
and the payments during the same period were, for—

Interest	£3,033 6 6
Bridge and Road Repairs	111 15 0
Establishment	1,524 12 5
Deodorising and removing Blood	1,443 3 2
Improvements	22,292 8 10
Miscellaneous	50 0 0
	28,455 5 11
Dr. Balance on the year	£21,485 4 2

Department of Audit, 1 August, 1882.

APPENDIX H.

SPECIFICATION of the Liabilities of the Consolidated Revenue Fund for 1881 (Proper) :—

	£	s.	d.
Annual Appropriation Act 44 Vic. No. 27... ..	4,617,967	14	9
Appropriation Act 44 Vic. No. 20 (Rushcutters' Bay Resumption of Land)	16,811	0	0
" " 42 " 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 Act 43 Vic. No. 7 (Metropolitan Guaranteed Loan)	2,500	0	0
Superannuation Repeal Act of 1873 (Pensions for 1881)	8,387	19	4
W. A. Duncan's Superannuation Act 43 Vic. No. 22	198	6	8

Fixed Statutory Charges—

	£	s.	d.
Schedules, &c.	46,311	7	0
Endowments Educational Establishments	9,000	0	0
Judicial Salaries	8,000	0	0
Mint Annuity	15,000	0	0
Ninth instalment of Loan 31 Vic. No. 11, and interest			
for 1881	70,000	0	0
	148,311	7	0
			Unfixed

APPENDIX H—continued.

Unfixed Statutory Charges—						£	s.	d.
Interest on Public Debt	...	...	...	...	...	647,642	7	1
Drawbacks and refund of Duties	...	...	...	...	...	29,780	1	11
Other Refunds	...	...	...	...	...	118,933	1	2
Endowments, &c., of Municipalities...	...	...	...	...	...	17,033	18	9
Charges on Collections	...	...	...	...	...	10,545	12	7
Election Expenses	...	...	...	...	...	5,455	3	2
						829,390 4 8		
						5,649,166 12 5		
Reduce by—								
Advance to Treasurer	...	...	...	...	...	100,000	0	0
						£5,549,166 12 5		

Department of Audit, 1st August, 1882.

APPENDIX I.

SCHEDULE of Amounts advanced from the Treasury to 31st December, 1881 (exclusive of sums issued to Road Trustees for Road and other services), for which no accounts had been received in adjustment thereof up to 31st July, 1882, inclusive.

Officer or Department.										Year.	Amount.		
											£	s.	d.
Surveyor-General	...	...	...	...	...	...	...	...	...	1880	100	0	0
Do. do.	...	...	...	...	...	...	...	...	...	1881	1,147	9	0
Comptroller-General of Prisons	...	...	...	...	...	...	...	...	...	1875	6	10	0
Do. do.	...	...	...	...	...	...	...	...	...	1876	207	16	11
Do. do.	...	...	...	...	...	...	...	...	...	1877	177	0	11
Do. do.	...	...	...	...	...	...	...	...	...	1878	140	8	5
Do. do.	...	...	...	...	...	...	...	...	...	1879	395	6	1
Do. do.	...	...	...	...	...	...	...	...	...	1880	11	6	4
Do. do.	...	...	...	...	...	...	...	...	...	1881	88	4	11
Australian Museum	...	...	...	...	...	...	...	...	...	1879	487	15	0
Do. do.	...	...	...	...	...	...	...	...	...	1880	250	0	0
Do. do.	...	...	...	...	...	...	...	...	...	1881	1,821	19	9
Goulburn Hospital	...	...	...	...	...	...	...	...	...	1879	1,000	0	0
Commissioner for Railways	...	...	...	...	...	...	...	...	...	1880	808	12	3
Do. do.	...	...	...	...	...	...	...	...	...	1881	93	9	4
Do. do. (Advance to J. A. Portus)	...	...	...	...	...	...	...	...	...	1879	65	0	0
Do. do. do.	...	...	...	...	...	...	...	...	...	1880	60	0	0
Crown Solicitor	...	...	...	...	...	...	...	...	...	1880	425	0	0
Do.	...	...	...	...	...	...	...	...	...	1881	2,810	0	0
Director, Botanic Gardens	...	...	...	...	...	...	...	...	...	1880	45	12	11
Engineer-in-Chief, Harbors and Rivers	...	...	...	...	...	...	...	...	...	1880	200	0	0
Do. do.	...	...	...	...	...	...	...	...	...	1881	2,271	6	0
Registrar-General	...	...	...	...	...	...	...	...	...	1881	578	8	9
Brigade Pay and Quarter-master	...	...	...	...	...	...	...	...	...	1881	939	19	8
Returning Officer, Murrumbidgee (H. B. Fitzhardinge)	...	...	...	...	...	...	...	...	...	1881	237	6	6
Government Printer...	...	...	...	...	...	...	...	...	...	1881	56	4	6
His Honor Judge Faucett (Supreme Court Library)	...	...	...	...	...	...	...	...	...	1881	97	2	7
Registrar, District Court, Sydney	...	...	...	...	...	...	...	...	...	1881	5	0	0
Government Astronomer	...	...	...	...	...	...	...	...	...	1881	940	18	2
Prothonotary...	...	...	...	...	...	...	...	...	...	1881	520	0	0
The Honorable G. Thornton, M.L.C.	...	...	...	...	...	...	...	...	...	1881	50	0	0
Under-Secretary, Department of Lands	...	...	...	...	...	...	...	...	...	1881	58	18	6
Coroner, Cobar (A. Brough)	...	...	...	...	...	...	...	...	...	1881	3	0	0
President, Marine Board	...	...	...	...	...	...	...	...	...	1881	106	17	8
The Honorable J. Lucas, M.L.C.	...	...	...	...	...	...	...	...	...	1881	10	1	8
Secretary, General Post Office	...	...	...	...	...	...	...	...	...	1881	20	0	0

Department of Audit, 1st August, 1882.

APPENDIX J.

STATEMENT showing description of Government Debentures purchased on account of Mudgee Road,
36 Vic. No. 2, cl. 2 :—

36 Vic. No. 2—							
1873 ...	...	...	...	...	...	£2,700	
1874 ...	...	...	...	...	...	2,300	
1845 ..	...	...	...	...	...	2,500	
						<u> </u>	£7,500
20 Vic. No. 16—							
1874 ...	...	...	...	...	...	500	
1877 ...	...	...	...	...	...	3,200	
						<u> </u>	3,700
31 Vic. No. 27—							
1875 ...	...	...	...	...	...	...	200
32 Vic. No. 13—							
1875 ...	...	...	...	...	...	...	100
17 Vic. No. 35—1879							
20 " 34 "	...	...	...	...	...	£300	
22 " 22 "	...	...	...	...	...	500	
22 " 22 "	...	...	...	...	...	1,600	
23 " 10 "	...	...	...	...	...	600	
						<u> </u>	3,000
31 Vic. No. 11—							
1876 ...	...	...	...	...	...	2,000	
1878 ...	...	...	...	...	...	1,200	
1880 ...	...	...	...	...	...	1,200	
1881 ...	...	...	...	...	...	3,100	
						<u> </u>	7,500
							<u> </u>
							<u>£22,000</u>

Department of Audit, 1st August, 1882.

SUPPLEMENT

To the Auditor-General's Report upon the Public Accounts for
the Year 1881.

MEMORANDUM for the Auditor-General.

THERE being no provision in the Audit Act, nor in the Appropriation Acts, for any return being made to Parliament of the actual disposal of the annual votes for the Public Service, and of other sums provided by statute to be expended out of the Consolidated Revenue Fund, and there having been hitherto, in fact, no such return, it seems to me desirable that the Auditor-General's annual reports on the transactions of each year should occasionally be supplemented by a statement or statements showing the information above indicated for such back years as may be fairly considered closed in regard to the accounts thereof.

I have therefore prepared, and submit with this for such use as you may see fit to make of it, a return showing the annual appropriations and other charges upon the revenue of the Colony of New South Wales for each of the five years, 1871 to 1875, the actual sums finally charged, and the balances which remained unexpended on each year, and so lapsed under the operation of the Audit Act of 1870.

This return commences with the year 1871, in which the Audit Act came into force, and is exclusive of all disbursements made after 31st December, 1870, for the service of that and previous years. It excludes also all temporary transactions, such as Advances to Loan Accounts and Treasurer's Annual Advance Vote, inasmuch as these have long since been adjusted. If necessary, the details of operations under each vote, from which the totals shown in this return are made up, can easily be supplied.

I have also prepared three other returns supplementary to this one, with a view to afford information in reference to the question raised in the Auditor-General's Report on the Accounts of 1879 as to the desirability of changing the mode of taking the annual votes.

The Returns are the following, viz. :—

1. A Return showing the revenue of the Colony of New South Wales for each of the five years, 1871 to 1875; the amount finally charged thereto under the Annual and other Statutory Appropriations; and the balance for each year respectively.
2. A Return showing the amount of receipts credited to the Consolidated Revenue Fund, and the actual payments therefrom for all Revenue Services *within each calendar year*, from 1871 to 1875 inclusively.
3. A Return showing a comparison between the total amounts of the annual Appropriation Acts, *irrespective of years of service*, and the actual payments made within each year, also *irrespective of years of service*, for the years 1871 to 1875 inclusively.

The first of these Returns shows that the Revenue exceeded the Appropriations for 1871 by £6,530 19s. only; and that for the subsequent years, 1872 to 1875, the Revenue greatly exceeded its liabilities, and at an increasing rate, until at the close of 1875 it reached the sum of £2,374,836 6s. 9d.—a net surplus on the Revenue Account of 1871 to 1875.

The year 1870, however, having closed with a cash balance of only £32,058 15s. 10d., to meet then outstanding liabilities to the amount of £725,043 4s. 9d. (exclusive of £146,700 Deficiency Debentures, which were made payable

payable out of the Revenue of 1871 and 1872), the difference, £692,984 8s. 11d., reduced the surplus from £2,374,836 6s. 9d. to £1,681,851 17s. 10d. on the five years' income.

The second Return shows, on comparison with No. 1, that, without distinction of years of service, in an expenditure of nearly 14 millions in the five years, there is only a difference of a little more than £210,000 between the two modes of classification—that is between payments by calendar years and payments by service years—or somewhat less than at a rate of one-seventieth of the whole.

The third Return shows that the calendar payments in reference to the Appropriation Acts (apart from all other charges on the Revenue) have for each of the five years been well within the amounts appropriated. The total difference short paid is shown to be £940,032 6s. 4d. by calendar payments, and shows that if the votes were taken as proposed, they would be amply in excess of claims made and paid within the year of appropriation.

All these Returns, but especially the last three, will serve to show that the proposal made by the Auditor-General, in his Report on the Accounts of 1879, to have the votes taken to cover calendar payments only, in accordance with the practice of the Imperial Parliament, would amount to practically the same result as the present inconvenient system of treating the Disbursement side of the Accounts as an open one for several years, whilst the Revenue side is taken as complete at the close of the 31st December of each year.

The change, if carried out, would undoubtedly prove highly convenient as a matter of account, and effect a great economy of labour in keeping and auditing the Public Accounts. One very decided advantage would be that, while the actual result of a year's votes cannot be ascertained for four or five years by the present system, the exact condition of the Finance Account could be ascertained and published if required within a few days of the close of each year.

On examination of the five years' accounts in regard to payments for Public Works and Buildings, it would appear that the great bulk of those payments has been for annually recurring requirements, and falls therefore under the class of ordinary Departmental expenditure.

For specific votes, not repeated from year to year, the payments as per calendar year, taken out roughly, are as follow :—

1871	...	...	...	...	...	£31,833	12	10
1872	...	...	...	...	...	29,651	6	0
1873	...	...	...	...	...	51,205	14	5
1874	...	...	...	...	...	125,751	15	6
1875	...	...	...	...	...	177,896	11	2
						£416,338	19	11

This sum is about one thirty-third only of the total payments for all Services charged to revenue.

It may also be noticed that of the total charges upon the Revenue for the five years, amounting to £13,610,604 10s. 10d., the sum of £3,014,034 12s. 3d. was provided for by Statute or Regulation, leaving the difference of £10,596,569 18s. 7d., which was subjected to direct votes of Parliament, and covered by the annual Appropriation Acts for the period.

EDWARD A. RENNIE,

Department of Audit, 16 August, 1882.

Inspector of Accounts.

STATEMENT showing the Annual Appropriations and other Charges upon the Revenue of the Colony of New South Wales for each of the five years 1871 to 1875, the actual sums finally charged, and the Balance which remained on each year as not required for the service of it.

	1871.	1872.	1873.	1874.	1875.	Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
APPROPRIATIONS.						
Annual Appropriations Acts (Current Services)	1,540,675 16 4	1,669,075 12 11	1,952,035 6 2	2,214,548 9 5	2,720,644 0 3	
Special Acts—						
Temporary Supply Acts... ..	13,562 12 11	.....	.....	.....	.....	
Industrial Schools Act	7,000 0 0	.....	.....	.....	.....	
Infantry Disembodiment Compensation Act ... ..	.....	4,198 10 0	.....	.....	.....	
	1,561,238 9 3	1,673,274 2 11	1,952,035 6 2	2,214,548 9 5	2,720,644 0 3	10,121,740 8 0
FIXED STATUTORY CHARGES.						
Schedules A, B, and C, and other Colonial Acts	53,677 11 10	52,943 5 9	51,817 4 9	52,419 3 2	50,842 15 8	
Endowment of Educational Institutions	8,500 0 0	8,500 0 0	8,889 15 8	9,000 0 0	9,000 0 0	
Judicial Salaries	7,000 0 0	7,000 0 0	7,000 0 0	7,000 0 0	7,000 0 0	
Mint annuity (less repayment of amounts not required)	12,579 15 3	13,186 11 5	11,626 12 1	12,988 9 11	12,909 16 5	
	81,757 7 1	81,629 17 2	79,333 12 6	81,407 13 1	79,752 12 1	403,881 1 11
REPAYMENT OF LOANS.						
Interest and repayment of Million Loan (Act 31 Vic. No. 11)	50,000 0 0	70,000 0 0	70,000 0 0	70,000 0 0	70,000 0 0	
Repayment of Loans under previous Acts	100,000 0 0	46,700 0 0	.....	.....	52,700 0 0	
	150,000 0 0	116,700 0 0	70,000 0 0	70,000 0 0	122,700 0 0	529,400 0 0
UNFIXED STATUTORY CHARGES.						
Interest on Public Debt	425,302 8 10	475,303 18 7	492,395 9 11	482,566 0 8	496,141 3 7	
Interest on Treasury Bills	17,157 10 0	16,945 0 0	16,730 0 0	12,547 10 0	.....	
Drawbacks and refund of Duties	36,155 10 10	38,247 17 7	38,925 8 5	29,776 7 6	24,309 4 4	
Other Refunds	23,054 2 3	23,789 18 11	30,708 3 9	65,774 16 4	69,503 3 0	
Endowment, &c., of Municipalities	15,802 15 3	19,997 14 10	18,997 9 0	21,536 5 4	22,145 7 5	
Superannuation Act Repeal Act, 1873 ... ..	.....	.....	103,332 15 11	13,403 13 1	12,989 15 11	
Charges on Collections	2,766 1 4	3,145 15 0	3,266 5 7	6,652 2 3	6,619 6 6	
Sheep, Brands, and Cattle Disease Funds charges	6,695 16 11	9,637 15 9	10,891 8 6	12,000 16 10	12,833 11 2	
Election expenses ... ..	.....	.....	.....	1,581 8 9	5,525 1 10	
	526,934 5 5	587,068 0 8	715,247 1 1	645,839 0 9	650,066 13 9	3,125,155 1 8
Carried forward	£ 2,319,930 1 9	2,458,672 0 9	2,816,615 19 9	3,011,795 3 3	3,573,163 6 1	14,180,176 11 7

	1871.	1872.	1873.	1874.	1875.	Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	2,319,920 1 9	2,458,672 0 9	2,816,615 19 9	3,011,795 3 3	3,573,163 6 1	14,180,176 11 7
SUPPLEMENTARY APPROPRIATIONS.						
In 1st succeeding year... ..	20,546 9 2	35,947 12 4	164,071 13 5	133,030 5 5	101,591 6 11	
„ 2nd „	3,650 0 1	24,611 16 3	3,678 15 4	5,885 17 0	3,097 15 3	
„ 3rd „	454 5 1	.....	32 11 4	299 2 7	657 10 11	
„ 4th „ and subsequent ... ..	.....	309 16 11	166 15 4	1,559 0 2	....	
	24,650 14 4	60,869 5 6	167,949 15 5	140,774 5 2	105,346 13 1	499,590 13 6
Total Appropriations	£ 2,344,580 16 1	2,519,541 6 3	2,984,565 15 2	3,152,569 8 5	3,678,509 19 2	14,679,767 5 1
PAYMENTS.						
Paid within current year of Appropriation	2,038,671 11 11	2,095,900 19 9	2,396,109 0 8	2,480,716 16 11	2,877,163 3 2	
1st year following Appropriation	168,129 14 4	182,872 1 11	368,034 17 1	399,890 14 11	463,035 6 10	
2nd do. do.	9,492 15 6	25,177 2 3	49,544 9 4	25,229 1 11	21,979 8 5	
3rd do. do.	395 6 8	.....	87 4 8	5,535 5 0	595 10 9	
4th do. do. ... ..	.....	309 16 11	177 0 8	1,557 1 3	.....	
Total Payments	£ 2,216,689 8 5	2,304,260 0 10	2,813,952 12 5	2,912,929 0 0	3,362,773 9 2	13,610,604 10 10
UNUSED APPROPRIATIONS.						
Lapsed Balances or Savings through non-expenditure or re-payment of over-issues	127,891 7 8	215,281 5 5	170,613 2 9	239,640 8 5	315,736 10 0	1,069,162 14 3
Total Discharge of Appropriations	£ 2,344,580 16 1	2,519,541 6 3	2,984,565 15 2	3,152,569 8 5	3,678,509 19 2	14,679,767 5 1

(No. 1.)

RETURN of the Revenue of the Colony of New South Wales for each of the five years 1871 to 1875 ; the amount finally charged thereto under the Annual and other Statutory Appropriations ; and the Balance for each year respectively.

Year.	Revenue.	Appropriation and Statutory Charges (actually paid).	Balance.
	£ s. d.	£ s. d.	£ s. d.
1871	2,223,040 7 5	2,216,689 8 5*	6,350 19 0
1872	2,812,955 17 1	2,304,260 0 10†	508,695 16 3
1873	3,324,712 13 0	2,813,952 12 5	510,760 0 7
1874	3,508,152 13 10	2,912,929 0 0	595,223 13 10
1875	4,116,579 6 3	3,362,773 9 2‡	753,805 17 1
£	15,985,440 17 7	13,610,604 10 10	2,374,836 6 9

* Includes Debentures paid off, £100,000.

† Do. do. 46,700.

‡ Do. do. 52,700.

Department of Audit, 14th August, 1882.

(No. 2.)

RETURN showing the amount of Receipts credited to the Consolidated Revenue Fund, and the actual payments therefrom for all Revenue Services, within each calendar year, from 1871 to 1875 inclusively.

Year.	Receipts. Arrears and Current.	Payments. Arrears and Current.	Balances.
	£ s. d.	£ s. d.	£ s. d.
Balance, 1st January, 1871 ...	32,058 15 10	.....	.....
1871	2,223,040 7 5	2,371,053 11 4*	Dr. 115,954 8 1
1872	2,812,955 17 1	2,649,189 4 10†	Cr. 163,766 12 3
1873	3,324,712 13 0	2,596,921 1 8	727,791 11 4
1874	3,508,152 13 10	2,876,638 3 0	631,514 10 10
1875	4,116,579 6 3	3,327,558 7 10‡	789,020 18 5
£	16,017,499 13 5	13,821,360 8 8	2,312,093 12 10 115,954 8 1
		£	2,196,139 4 9

* Includes £198,800 Debentures paid off.

† " 40,800 " and £343,200 Treasury Bill.

‡ " 52,700 "

The total Balance above shown of	2,196,139 4 9
was represented by cash at the credit of the Consolidated Revenue Fund, 31st December, 1875	1,110,992 0 8
Cash transferred to Superannuation Repeal Fund, 36 Viet. No. 29	5,000 0 0
Advances to Loan Funds, pending sale of Debentures	1,015,000 0 0
Advances to Treasurer	60,000 0 0
Advances to Railway Commissioner for Temporary payments	5,147 4 1
	£2,196,139 4 9

Department of Audit, 14th August, 1882.

(No. 3.)

RETURN showing a comparison between the total amounts of the Annual Appropriation Acts, irrespective of years of service, and the actual payments made within each year, also irrespective of years of service, for the years 1871 to 1875 inclusive :—

Year.					Annual Appropriation Act, including Supplementary Services of previous years.	Payments within the calendar year, irrespective of year of service.			Balances.				
					£	s.	d.	£	s.	d.	£	s.	d.
1871	...	...	...	...	1,641,878	15	7	1,539,044	13	11	102,834	1	8
1872	...	...	...	...	1,711,894	8	8	1,561,991	5	6	149,903	3	2
1873	...	...	...	...	1,991,915	9	1	1,847,615	7	4	144,300	1	9
1874	...	...	...	...	2,403,941	8	11	2,158,877	0	1	245,064	8	10
1875	...	...	...	...	2,859,315	8	0	2,561,384	17	1	297,930	10	11
					£10,608,945	10	3	9,668,913	3	11	940,032	6	4

Department of Audit, 14th August, 1882.

