

1883.

(THIRD SESSION.)

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS

FOR THE

YEAR 1882,

ACCOMPANIED BY THE

TWELFTH ANNUAL REPORT OF THE AUDITOR-GENERAL.

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

ORDERED BY THE LEGISLATIVE ASSEMBLY TO BE PRINTED,
9 October, 1883.

SYDNEY: THOMAS RICHARDS, GOVERNMENT PRINTER.

1883.

NEW YORK

NEW YORK

PUBLISHED

YEAR 1882

THE TWENTH ANNUAL REPORT OF THE AUDITOR OF AGRICULTURE

(UNDER THE ACT OF APRIL 10, 1882)

ORDERED BY THE HOUSE OF REPRESENTATIVES

U. S. GOVERNMENT

STREET, NEW YORK

1883.

(THIRD SESSION.)

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS.

(FOR THE YEAR 1882, ACCOMPAINED BY THE AUDITOR-GENERAL'S REPORT THEREON.)

Ordered by the Legislative Assembly to be printed, 9 October, 1883.

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

Sir,

Sydney, 8 October, 1883.

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 1882, together with my predecessor's Report thereon.

I have the honor to be,

Sir,

Your most obedient servant,

EDWARD A. RENNIE,

Auditor-General.

ABSTRACTS
OF THE
PUBLIC ACCOUNTS
OF THE
COLONY OF NEW SOUTH WALES,
FOR THE YEAR
1882.

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PUBLIC ACCOUNTS.

STATEMENT

OF

RECEIPTS AND EXPENDITURE DURING THE YEAR 1882,

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, 1881, AND 31ST DECEMBER,
1882, 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 1882; and the BALANCES thereon on 31st December, 1882,

Reference to Statements of Detail.		HEAD OF ACCOUNT.	Credit Balances on 31st December, 1881.
No.	Page.		
		Public Account.	£ s. d.
1	14	CONSOLIDATED REVENUE FUND	2,927,434 10 4
2	56	OLD LOANS' ACCOUNT	153,565 2 5
		TRUST FUND—	
5	70	Clergy and School Estates Fund	201,736 17 6
6	74	Police Reward Fund	10,493 7 0
7	78	Police Superannuation Fund	15,594 3 5
8	82	Trust Moneys' Account (20 Vic. No. 11)	151,675 8 6
9	83	Special Deposits Account	1,291,683 11 2
		Total Trust Fund	1,671,183 7 7
		TOTAL, PUBLIC ACCOUNT	£ 4,752,183 0 4
3	60	SUPERANNUATION REPEAL FUND (36 Vic. No. 29) ... ..	.....
4	64	GENERAL LOANS' ACCOUNT	<i>a</i> Dr. (See below.)
			4,752,183 0 4
		Less Debit Balance on the General Loans Account ...	<i>a</i> 1,881,242 8 9
		GRAND TOTAL	£ 2,870,940 11 7

ACCOUNTS.

OLD LOANS' ACCOUNT, the GENERAL LOANS' ACCOUNT, the SUPERANNUATION NEW SOUTH WALES, on the 31st December, 1881; the RECEIPTS and PAYMENTS as per accompanying Statements of Details.

Receipts in the Year 1882.	Total.	Payments in the Year 1882.	Credit Balances on 31st December, 1882.
£ s. d.	£ s. d.	£ s. d.	£ s. d.
7,410,737 0 4	10,338,171 10 8	6,449,418 5 6	3,888,753 5 2
.....	153,565 2 5	228 13 10	153,336 8 7
21,888 15 1	223,625 12 7	10,605 9 0	213,020 3 7
7,186 7 3	17,679 14 3	1,543 4 8	16,136 9 7
6,028 11 5	21,622 14 10	8,474 17 10	13,147 17 0
192,645 18 3	344,321 6 9	169,669 6 3	174,652 0 6
2,792,943 0 4	4,084,626 11 6	2,616,683 17 1	1,467,942 14 5
3,020,692 12 4	4,691,875 19 11	2,806,976 14 10	1,884,899 5 1
10,431,429 12 8	15,183,612 13 0	9,256,623 14 2	5,926,988 18 10
357 17 7	357 17 7	357 17 7	.....
500,000 0 0	*500,000 0 0	2,832,530 7 0	<i>b</i> Dr. (See below.)
.....	.....	.....	5,926,988 18 10
.....	.....	.....	<i>b</i> 4,213,772 15 9
10,931,787 10 3	13,802,728 1 10	12,089,511 18 9	1,713,216 3 1

* Proceeds in part of the £2,000,000 Loan lately negotiated in London.

DISTRIBUTION OF THE BALANCES ON 31ST DECEMBER,
1882.

	£	s.	d.	£	s.	d.
CASH :—						
Bank of New South Wales—						
Sydney Account—						
Public Account	4,450,370	6	9			
<i>Less</i> Overdraft on the General Loans' Account	4,213,772	15	9			
				236,597	11	0
SPECIAL DEPOSITS :—						
From the Public Account—						
Bank of New South Wales, Sydney	500,000	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			
				921,822	0	0
Cash in the hands of the Receiver, subsequently deposited in the Bank of New South Wales				308,630	16	8
<i>Less—</i>				1,467,050	7	8
Bank of New South Wales London Account—						
Overdraft at date of latest advices				*374,413	6	10
Total Cash Balance				1,092,637	0	10
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	13,930	9	1			
				619,979	2	3
Bank of New South Wales—						
Debentures—Lunacy Trust, 42 Vic. No. 7				600	0	0
Total Cash and Securities, 31 ST December, 1882			£	1,713,216	3	1
Total Balances, 31 ST December, 1882, as shown on previous page			£	1,713,216	3	1

* The proceeds of the £2,000,000 Loan lately floated in London (particulars not to hand), less £500,000 already received in Sydney, has to be credited to this account.

The Treasury, New South Wales,
31ST March, 1883.

JAMES PEARSON,
Accountant.

GEO. R. DIBBS,
Treasurer.

No. 1.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1882,

ON ACCOUNT OF THE

CONSOLIDATED REVENUE FUND.

No. 1.

CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1882.

Dr.

Cr.

RECEIPTS.	AMOUNT.	TOTAL.	DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To Cash Balance at the credit of the Consolidated Revenue Fund, 31st December, 1881 ...	.....	2,927,434 10 4	By Payments in the Year 1882, as per Statement marked B, page 19, viz.:—		
			For Services of the Year 1876 ...	2 10 0	
			For Services of the Year 1877 ...	9 10 0	
			For Services of the Year 1878 ...	9,444 10 2	
			For Services of the Year 1879 ...	22,281 17 2	
			For Services of the Year 1880 ...	50,586 3 8	
			For Services of the Year 1881 ...	538,354 3 11	
			For Services of the Year 1882 ...	5,202,971 5 9	
To Receipts in the Year 1882, as per Statement marked A, page 15, viz.:—					
Revenue and Receipts ...	7,418,536 14 11				
Less—Repayments to the credit of Votes, the expenditure on account of which has been reduced to a like extent in the accompanying Statements of Disbursements, marked B and C ...	7,799 14 7		Other Payments ...	101,607 17 7	
		7,410,737 0 4			5,925,257 18 3
			By Payments out of the Accumulated Surplus Revenue, as per Statement marked C ...		524,160 7 3
			By Cash Balance at the credit of the Consolidated Revenue Fund, 31st December, 1882 ...		3,888,753 5 2
TOTAL ...	£ 10,338,171 10 8		TOTAL ...	£ 10,338,171 10 8	

The Treasury, New South Wales,
31st March, 1883.

JAMES PEARSON,
Accountant.

GEO. R. DIBBS,
Treasurer.

A.

STATEMENT OF REVENUE AND RECEIPTS IN THE YEAR 1882, ON
ACCOUNT OF THE CONSOLIDATED REVENUE FUND.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
TAXATION.		
CUSTOMS:—		
Spirits ...	691,069 1 2	
Wine ...	51,608 14 9	
Ale and Beer ...	41,607 16 10	
Tobacco and Cigars ...	128,289 4 3	
Tea ...	87,665 12 6	
Sugar and Molasses ...	48,986 7 0	
Coffee and Chicory ...	10,826 6 1	
Opium ...	12,897 6 0	
Malt ...	9,127 14 10	
Hops ...	9,803 17 9	
Rice ...	15,208 13 2	
Dried Fruits ...	51,179 3 9	
New Specific Duties ...	283,021 19 6	
Bonded Warehouses, 20 Vic. No. 21 ...	6,447 10 3	
Rent of Goods in Queen's Warehouses ...	312 12 4	
	1,448,052 0 2	
Commutation in part by Government of South Australia ...	31,993 19 11	
		1,480,046 0 1*
DUTY ON REFINED SUGAR AND MOLASSES ...		72,660 0 0
DUTY ON SPIRITS DISTILLED IN THE COLONY ...		5,637 0 9
STAMPS ...		228,138 8 1
LICENSES:—		
To Wholesale Spirit Dealers ...	8,700 0 0	
To Auctioneers ...	3,807 15 11	
To retail Fermented and Spirituous Liquors ...	93,670 15 0	
Billiard and Bagatelle Licenses to Publicans ...	5,839 0 0	
To Distillers and Rectifiers ...	85 0 0	
To Hawkers and Pedlers ...	1,759 16 6	
To Pawnbrokers ...	770 0 0	
To retail Colonial Wine, Cider, and Perry ...	1,250 10 0	
Licenses, Gunpowder Act ...	475 17 6	
All other Licenses ...	572 14 0	
		116,931 8 11
TOTAL TAXATION ...	£	1,903,412 17 10
LAND REVENUE.		
SALES:—		
Auction Sales ...	707,594 2 1	
Improved Purchases ...	175,852 4 3	
Selections after Auction ...	417,715 0 5	
Provisional Pre-emptive Rights ...	1,041 8 4	
Deposits on Conditional Purchases ...	621,617 1 11	
Instalments of Conditional Purchases ...	129,921 0 7	
Balances of Conditional Purchases ...	109,676 12 5	
Miscellaneous Purchases ...	4,096 17 8	
		2,167,514 7 8
Interest on Land Conditionally Purchased ...		287,526 13 9
LAND REVENUE carried forward ...		2,455,041 1 5
Carried forward ...	£	1,903,412 17 10

* Collected at Sydney ...	£1,258,495 18 4
Collected at Outports including the Bonds at Morpeth and Maitland ...	67,295 8 6
Inland Customs:—	
On Importations from Victoria ...	£85,870 9 3
Do. from South Australia ...	16,211 2 9
On New South Wales importations ...	17,761 8 10
On Importations from Queensland ...	2,417 12 6
Payments by South Australia ...	31,993 19 11
	154,254 18 3
	£1,480,046 0

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	1,903,412 17 10
LAND REVENUE—continued.		
Brought forward...	.....	2,455,041 1 5
PASTORAL OCCUPATION:—		
Rent of Annual Leases	65,416 11 3	
Rent of Runs	343,053 1 6	
Assessment on Runs... ..	280 0 0	
Quit Rents	494 1 8	
		409,243 14 5
MINING OCCUPATION:—		
Mineral Leases	7,118 12 8	
Mineral Licenses	1,303 16 8	
Leases of Auriferous Lands... ..	5,168 0 0	
Miners' Rights	5,856 5 0	
Business Licenses	801 0 0	
		20,247 14 4
MISCELLANEOUS LAND RECEIPTS:—		
Licenses to cut Timber, &c.	8,688 12 6	
Fees on Transfers of Runs	1,678 0 0	
Fees on Preparation and Enrolment of Title-deeds	9,009 0 0	
All other receipts	10,486 2 7	
		29,861 15 1
TOTAL LAND REVENUE	£	2,914,394 5 3
RECEIPTS FOR SERVICES RENDERED.		
RAILWAY RECEIPTS:—		
Railway Tolls—		
Railways	1,696,327 19 5	
Tramways	124,244 1 10	
		1,820,572 1 3
Miscellaneous Receipts—		
Sale of Property	3,840 16 1	
Advertising in Carriages, &c.	700 0 0	
Hire of Machinery, &c.	730 13 9	
Water supplied	169 9 0	
J. L. Castner, for rent	139 10 0	
Store Charges	660 1 3	
Fines	459 10 3	
Sale of Lost Property	6 14 11	
Rent on Loans of Rolling Stock	645 5 10	
Other Items	169 15 4	
		7,521 16 5
POST OFFICE:—		
Postage	229,910 15 1	
Commission on Money Orders	10,008 0 0	
Electric Telegraph Receipts... ..	118,606 9 1	
		358,525 4 2
MINT RECEIPTS		8,986 17 0
Fees for Escort and conveyance of Gold		1,807 17 4
PILOTAGE AND HARBOUR AND LIGHT RATES:—		
Pilotage:—		
Port Jackson	16,371 4 10	
Out-ports	11,300 4 11	
		27,671 9 9
Harbour Dues	4,047 16 4	
Harbour and Light Rates	13,549 16 8	
Marine Board	1,581 3 0	
		46,850 5 9
Carried forward	£	2,244,264 1 11
Carried forward	£	4,817,807 3 1

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	4,817,807 3 1
RECEIPTS FOR SERVICES RENDERED—continued.		
Brought forward ... ..	.....	2,244,264 1 11
FEES UNDER THE REGISTRATION OF BRANDS ACT ... ..	.....	858 13 5
PUBLIC SCHOOL FEES ... ..	.....	51,312 5 11
FEES OF OFFICE:—		
On Certificates of Naturalization	139 12 6	
Registrar-General	26,749 15 0	
Prothonotary of Supreme Court	4,982 7 3	
Master in Equity	1,032 8 3	
Curator of Intestate Estates	1,154 6 2	
Insolvent Courts	2,303 11 6	
Sheriff... ..	867 17 11	
District Courts	5,170 0 3	
Courts of Petty Sessions	8,315 2 0	
Registration of Dogs	8,802 2 6	
Shipping Masters	3,289 6 6	
Slaughtering Fees, Glebe Island Abattoirs... ..	2,849 8 7	
Department of Mines	449 1 6	
Wardens' Courts	64 18 6	
Board of Pharmacy	27 0 0	
Copyright Act	27 15 0	
Lunacy Act	55 2 1	
Imported Stock Act	30 11 0	
Cattle Export Act	136 14 0	
Other Fees	202 15 0	
		66,649 15 6
TOTAL RECEIPTS FOR SERVICES RENDERED ..	£ ...	2,363,084 16 9
GENERAL MISCELLANEOUS RECEIPTS.		
RENTS—EXCLUSIVE OF LAND:—		
Tolls and Ferries	20,338 8 3	
Wharfs	25,109 4 4	
Government Buildings and Premises	4,856 8 0	
Glebe Island Abattoir	3,161 18 4	
Glebe Island Bridge	2,010 0 0	
		55,475 18 11
FINES AND FORFEITURES:—		
Sheriff	990 16 2	
Courts of Petty Sessions	14,903 4 6	
For the Unauthorized Occupation of Crown Lands	359 10 8	
Crown's share of Seizures by the Departments of Customs and Distilleries	121 10 5	
Confiscated and Unclaimed Property	432 10 2	
Other Fines	264 1 1	
		17,071 13 0
UNCLASSIFIED RECEIPTS:—		
Interest on Bank Deposits	38,751 10 2	
Repayments to Credit of Votes	21,088 14 7	
Collections by the Government Printer	6,342 13 9	
Sale of Government Property	7,047 16 4	
For work performed by Prisoners in Gaol	16,022 7 1	
For docking vessels, Fitzroy Dock	2,019 11 11	
Store Rent and Carriage of Gunpowder	2,846 11 2	
Fees on presenting Private Bills to Parliament, and on Letters of Registration	3,205 0 0	
Assessment on Sugar Refinery	1,500 0 0	
For the support of Patients in the Lunatic Asylums	5,883 15 11	
Carried forward	£ 104,708 0 11	
Carried forward	...	72,547 11 11
Carried forward	£ ...	7,180,891 19 10

STATEMENT OF REVENUE AND RECEIPTS—*continued.*

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward... ..		7,180,891 19 10
GENERAL MISCELLANEOUS RECEIPTS—continued.		
Brought forward		72,547 11 11
UNCLASSIFIED RECEIPTS—continued.		
Brought forward	104,708 0 11	
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, 1882, viz.:—		
Unclaimed Moneys, 1880... ..	574 7 5	
Over-issues, 1880	6,584 4 4	
Poundage, 1878	774 16 5	
Fees under Companies Act, 1880	106 11 8	
Revenue Suspense Account, 1880	4,085 2 3	
Gold-fields Survey Fees, 1879 and previous years ...	1,485 10 6	
Survey Fees, Mineral Leases, 1879 and previous years...	549 12 6	
Seamen's Wages, 1878-79-80	236 19 10	
Immigration Remittances, 1880	16,000 0 0	
Trust Moneys, 20 Vict. No. 11, unclaimed:—		
Master in Equity	1,360 2 3	
Prothonotary	941 9 10	
Amount received for the erection of Public Gates ...	133 18 0	
Contributions towards the support of Children in the Industrial Schools and Charitable Institutions of the Colony ...	559 14 10	
Amount received for dredging performed at private wharfs ...	1,095 0 0	
Commission on Imperial Pensions	430 12 10	
Balances of Insolvent Estates	439 16 3	
Do. Intestate Estates	2,498 13 3	
Forfeited Election Deposits... ..	360 0 0	
Influx of Chinese Restriction Act	8,580 0 0	
Refunds of Deposits for General Average Claims	1,356 0 9	
Premium on Remittances from England	2,500 0 0	
Unexpended surplus of the annual grant to the Sydney Branch of the Royal Mint for the year 1881, repaid... ..	2,305 15 7	
Transfer from Trust Fund, Government Savings Bank Account, the estimated amount of Departmental Expenses for the year 1881, pursuant to clause fifteen of Savings Bank Act, 1870	2,500 0 0	
Receipts under Fisheries Act	2,651 2 0	
Towards support of British Prisoners and Lunatics	697 15 7	
Amount recovered under Guarantee Policy towards defalcations of H. V. Harris	661 13 7	
Other Miscellaneous Receipts	920 2 7	
		165,097 3 2
TOTAL GENERAL MISCELLANEOUS RECEIPTS	£	237,644 15 1
TOTAL REVENUE AND RECEIPTS	£	7,418,536 14 11
<i>Less</i> —Repayments to the credit of Votes, the Expenditure of which has been reduced to a like extent in the accompanying Statement of Disbursements ...		
	£	7,799 14 7
		£ 7,410,737 0 4

B.

CONSOLIDATED REVENUE FUND.

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1882, AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.	SERVICE OF THE YEAR							TOTAL.
	1876.	1877.	1878.	1879.	1880.	1881.	1882.	
I.—SCHEDULES TO IMPERIAL ACT 18 & 19 VICTORIÆ, CAP. 54	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
SUPPLEMENTS TO SCHEDULES A AND B	.....	.....	.....	.....	.....	3,820 3 4	35,626 10 6	39,446 13 10
II.—EXECUTIVE AND LEGISLATIVE	.....	.....	255 16 2	186 3 1	261 1 3	475 15 0	6,941 11 8	7,417 6 8
III.—COLONIAL SECRETARY	.....	.....	.....	41 5 6	1,588 0 0	64,232 8 10	556,302 10 8	622,164 5 0
IV.—TREASURER AND SECRETARY FOR FINANCE AND TRADE	.....	.....	.....	169 17 9	333 0 7	46,733 8 5	286,045 19 4	333,282 6 1
V.—MINISTER OF PUBLIC INSTRUCTION	.....	.....	.....	.....	54 7 6	47,159 5 3	567,542 1 10	614,755 14 7
VI.—MINISTER OF JUSTICE	.....	.....	.....	.....	13 10 0	8,977 1 7	207,966 0 3	216,956 11 10
VII.—ATTORNEY GENERAL	.....	.....	.....	.....	.....	74 18 6	32,147 0 11	32,221 19 5
VIII.—SECRETARY FOR LANDS	.....	.....	.....	14 6 6	363 9 4	31,905 11 8	351,120 15 1	383,404 2 7
IX.—SECRETARY FOR PUBLIC WORKS	.....	.....	6,083 17 4	16,001 1 6	47,711 16 3	177,006 2 6	684,493 7 7	931,296 5 2
RAILWAYS	.....	.....	3,099 16 8	5,764 2 10	49 10 0	51,338 17 11	971,462 19 9	1,031,715 7 2
X.—POSTMASTER GENERAL	.....	.....	.....	.....	122 0 7	59,395 18 0	383,835 17 0	443,353 15 7
XI.—SECRETARY FOR MINES	.....	.....	.....	.....	32 8 2	7,177 15 7	70,426 14 10	77,636 18 7
UNCLASSIFIED EXPENDITURE	2 10 0	9 10 0	5 0 0	105 0 0	57 0 0	39,593 9 3	1,029,816 19 11	1,069,589 9 2
TOTAL CHARGES AGAINST APPROPRIATIONS	2 10 0	9 10 0	9,444 10 2	22,281 17 2	50,586 3 8	538,354 3 11	5,202,971 5 9	5,823,650 0 8
OTHER PAYMENTS OUT OF THE CONSOLIDATED REVENUE FUND								101,607 17 7
Add—PAYMENTS OUT OF THE ACCUMULATED SURPLUS REVENUE								524,160 7 3
GRAND TOTAL								£ 6,449,418 5 6

* The expenditure shown in this Statement is less than that shown in the Statement published in the Government Gazette, by the balances of Advances to Public Officers to the extent of £7,799 14s. 7d. repaid.

The Treasury, New South Wales,
31st March, 1883.

JAMES PEARSON,
Accountant.

GEO. R. DIBBS,
Treasurer.

STATEMENT OF DISBURSEMENTS, IN THE YEAR 1882, 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 1876.				
	No. X.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT			2 10 0	2 10 0
	TOTAL, UNCLASSIFIED.....£			2 10 0	2 10 0
	TOTAL FOR THE YEAR 1876.....£			2 10 0	2 10 0
	SERVICES OF THE YEAR 1877.				
	No. XI.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT			9 10 0	9 10 0
	TOTAL, UNCLASSIFIED.....£			9 10 0	9 10 0
	TOTAL FOR THE YEAR 1877.....£			9 10 0	9 10 0
	SERVICES OF THE YEAR 1878.				
	No. XII.—Executive and Legislative.				
7	PARLIAMENTARY LIBRARY		255 16 2		255 16 2
	TOTAL, EXECUTIVE AND LEGISLATIVE.....£		255 16 2		255 16 2
	No. XIII.—Secretary for Public Works.				
	PUBLIC WORKS—HARBOURS AND RIVERS—				
438	Deodorization of Blood, Glebe Island Abattoirs			83 6 8	83 6 8
	PUBLIC WORKS AND BUILDINGS—				
480	Erection of new Light-house and Quarters at South Head			5,970 1 11	6,000 10 8
481	Erection of Temporary Buildings at the Lunatic Asylum, Parramatta, further sum			30 8 9	
	TOTAL, SECRETARY FOR PUBLIC WORKS.....£			6,083 17 4	6,083 17 4
	RAILWAYS—				
670	Additional Engine Sheds and Machine Shops at Penrith, Bathurst, and Goulburn			1,318 14 11	1,318 14 11
672	Additional Workshops and Shed at Honeysuckle Point			1,781 1 9	1,781 1 9
	TOTAL, RAILWAYS.....£			3,099 16 8	3,099 16 8
	No. X.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT			5 0 0	5 0 0
	TOTAL, UNCLASSIFIED EXPENDITURE.....£			5 0 0	5 0 0
	TOTAL FOR THE YEAR 1878.....£		255 16 2	9,188 14 0	9,444 10 2

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.				
7	THE PARLIAMENTARY LIBRARY		186 3 1	.....	186 3 1
	TOTAL, EXECUTIVE AND LEGISLATIVE...£		186 3 1	.....	186 3 1
	No. III.—Colonial Secretary.				
10	PERMANENT AND VOLUNTEER MILITARY FORCES— Artillery Force		41 5 6	.....	41 5 6
	TOTAL, COLONIAL SECRETARY		41 5 6	.....	41 5 6
	No. IV.—Treasurer and Secretary for Finance and Trade.				
166	STORES AND STATIONERY			169 17 9	169 17 9
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE			169 17 9	169 17 9
	No. VII.—Secretary for Lands.				
341	LAND AGENTS, APPRAISERS, AND OTHERS			14 6 6	14 6 6
	TOTAL, SECRETARY FOR LANDS			14 6 6	14 6 6
	No. IX.—Secretary for Public Works.				
	PUBLIC WORKS—HARBOURS AND RIVERS—				
521	Towards Stone Dyke at entrance to Lake Macquarie			2,098 7 0	} 2,314 17 11
528	Construction of Public Wharf near Casino			115 0 0	
539	Construction of Public Wharfs, Lane Cove and Parramatta Rivers, one-third of the money required having been raised by private subscription			101 10 11	
	PUBLIC WORKS AND BUILDINGS—				
584	Erection of Post and Telegraph Office, Warren			700 0 0	} .
585	Erection of Post and Telegraph Office, Candelo			600 0 0	
594	Post and Telegraph Office, Camden			120 0 0	
598	For the erection of Post and Telegraph Office, Gosford			100 0 0	
606	For the erection of Post and Telegraph Office, Hay			2,000 0 0	
608	To provide Fire-engine, Shed, &c., Hospital for the Insane, Gladsville			414 14 10	} 11,253 15 3
615	Police Station, Condobolin			350 0 0	
628	Dwarf Wall and Iron Railing, Victoria Park, further sum			210 4 0	
630	Dwarf Wall, Iron Railing, Approaches, Staircase, and other works, University of Sydney			1,952 11 0	
631	Additional accommodation, Protestant Orphan School, Parramatta			97 7 11	
632	Additions, &c., Roman Catholic Orphan School, Parramatta			850 0 0	} —
637	Drainage, Flagstaff Hill Reserve			150 0 0	
644	Erection of Court-house, Carcoar			2,180 0 0	
660	Additions, Albury Gaol, further sum			361 8 0	
665	Erection of West Maitland Post Office, further sum			139 0 0	
669	Erection of Montague Island Light-house, further sum			1,028 9 6	} 2,432 8 4
729	ROADS AND BRIDGES GENERALLY— Low-level Bridge over the Hunter, at Dalwood Ford			434 5 6	
772	Construction of Tank, Tanello Road			1,541 5 0	
773	Construction of Dams, Combaro Springs, on the Gwawya Road			456 17 10	
	TOTAL, SECRETARY FOR PUBLIC WORKS ... £			16,001 1 6	16,001 1 6
	RAILWAYS—				
806	Existing Lines—Working Expenses			5,764 2 10	5,764 2 10
	TOTAL, RAILWAYS			5,764 2 10	5,764 2 10
	No. XXX.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT			5 0 0	5 0 0
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000) 31 VIC. NO. 11			100 0 0	100 0 0
	TOTAL, UNCLASSIFIED EXPENDITURE			105 0 0	105 0 0
	TOTAL FOR THE YEAR 1879		227 8 7	22,054 8 7	22,281 17 2

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1880.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. II.—Executive and Legislative.				
7	THE PARLIAMENTARY LIBRARY.....	.....	261 1 3	.....	261 1 3
	TOTAL, EXECUTIVE AND LEGISLATIVE.....£	.....	261 1 3	.....	261 1 3
	No. III.—Colonial Secretary.				
13	PERMANENT AND VOLUNTEER MILITARY FORCES— Volunteer Force .....	.....	21 4 2	.....	21 4 2
15	POLICE— Contingencies generally .....	.....	0 18 4	.....	0 18 4
44	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c. ....	.....	38 7 0	.....	38 7 0
62	CHARITABLE ALLOWANCES— For the support of Women and Children in the Benevolent Asylum, Sydney .....	.....	.....	683 14 0	1,526 4 6
88	In aid of the undermentioned Hospitals, an equal amount having been raised by private contributions, viz.:— Dubbo .....	.....	.....	179 10 1	
109	Parramatta .....	.....	.....	70 0 0	
116	Wagga Wagga .....	.....	.....	303 0 5	
	Urana .....	.....	.....	290 0 0	
145	MISCELLANEOUS SERVICES— Newspapers and Almanacs .....	.....	.....	1 6 0	1 6 0
	TOTAL, COLONIAL SECRETARY .....	.....	60 9 6	1,527 10 6	1,588 0 0
	No. IV.—Treasurer and Secretary for Finance and Trade.				
165	CUSTOMS .....	.....	2 8 6	.....	2 8 6
170	STORES AND STATIONERY .....	.....	17 14 6	.....	17 14 6
171	ORDNANCE AND BARRACK DEPARTMENT.....	.....	2 4 3	.....	2 4 3
184	MARINE BOARD OF NEW SOUTH WALES— Australian Coast Light-houses.....	.....	230 13 3	.....	230 13 3
187	MISCELLANEOUS SERVICES— Postage of Public Departments .....	.....	.....	1 9 8	80 0 1
188	Advertising for the Public Service .....	.....	.....	3 6 0	
192	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts .....	.....	.....	19 0 0	
	Refund to Samuel South, Telegraph Instrument Fitter, of his contributions (with interest thereon to 30th April, 1873), to the Civil Service Superannuation Fund of 1864.....	.....	.....	56 4 5	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	.....	253 0 6	80 0 1	333 0 7
	No. V.—Administration of Justice and Public Instruction.				
208	CORONERS' INQUESTS .....	.....	6 0 0	.....	6 0 0
209	PETTY SESSIONS .....	.....	7 10 0	.....	7 10 0
316	GRANTS IN AID OF PUBLIC INSTITUTIONS— In aid of Educational Institutions, in the proportion of £1 to every £2 raised by private contributions, viz.:— In aid of the erection of a building for the Murrumburrah Mechanics' Institute .....	.....	.....	54 7 6	54 7 6
	TOTAL, ADMINISTRATION OF JUSTICE AND PUBLIC INSTRUCTION £	.....	13 10 0	54 7 6	67 17 6
	Carried forward .....	.....	588 1 3	1,661 18 1	2,249 19 4

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.....		588 1 3	1,661 18 1	2,249 19 4
	No. VII.—Secretary for Lands.				
349	DEPARTMENT OF LANDS.....		2 12 0		2 12 0
350	CONDITIONAL LAND SALES BRANCH		257 13 4		257 13 4
351	LAND AGENTS, APPRAISERS, AND OTHERS			97 17 0	97 17 0
353	SURVEY OF LANDS		5 7 0		5 7 0
	TOTAL, SECRETARY FOR LANDS £		265 12 4	97 17 0	363 9 4
	No. VIII.—Secretary for Public Works.				
444	HARBOURS AND RIVERS NAVIGATION— Dredge Service		943 7 10		943 7 10
	PUBLIC WORKS—HARBOURS AND RIVERS—				
457	Wharf, Terara			1 0 0	3,725 4 6
459	Public Wharf, Morton's Creek, Hastings River.....			14 12 6	
460	Towards construction of Public Wharf, Ballina, Richmond River			948 10 7	
461	Towards removal of obstructions, Upper Clarence River...			1,749 18 7	
462	Public Wharf, Woodford Island, Clarence River			561 2 10	
469	Public Wharf, Nowra			1 0 0	1 9 11
471	Wharf, Gunderumba, Richmond River			449 0 0	
474	COLONIAL ARCHITECT.....		1 9 11		
	PUBLIC WORKS AND BUILDINGS—				
485	Parramatta Protestant Orphan School, repairs, &c.			26 6 11	24,239 2 9
486	Parramatta Roman Catholic Orphan School, repairs, &c.			31 12 6	
487	Newcastle Asylum for Imbeciles, repairs, &c.			30 0 0	
489	Penrith Court-house, erection of			500 0 0	
490	Taree Court-house, erection of			1,280 0 0	
492	Walgett Lock-up Gaol, erection of			400 0 0	
493	Coonamble Court-house and Gaol, alterations, &c.			1,800 0 0	
496	Binalong Court and Watch House, erection of			342 0 0	
497	Campbelltown Post and Telegraph Office, erection of			1,000 0 0	
498	Hillston Post and Telegraph Office, erection of			800 0 0	
499	Ulmara Post and Telegraph Office, erection of			750 11 6	
502	Hay Public Buildings, drainage			260 0 0	
503	Deniliquin Lands Office, erection of			600 0 0	
504	Blayney Post and Telegraph Office, erection of, further sum			245 0 0	
507	Hinton Watch-house, erection of			1,184 9 0	
513	Redfern, Post and Telegraph Office, erection of			2,660 0 0	
515	Waratah, Post and Telegraph Office, erection of			16 0 0	
516	Lismore, Post and Telegraph Office, erection of			400 0 0	
517	Coolah, Post and Telegraph Office, erection of			650 0 0	
518	Manly Beach, Post and Telegraph Office, erection of			1,210 0 0	
519	Wallsend and Platsburg, Post and Telegraph Office, erection of			333 18 5	
523	Additions and alterations to Parramatta Hospital			1,062 13 1	2,613 8 8
525	New Court-house, Orange			4,650 0 0	
528	Erection of Police Station, Bingera			575 0 0	
529	Additional Works, New Public Offices, Bridge and Macquarie Streets			409 18 2	
532	Nowra Post and Telegraph Station, erection of			580 0 0	
535	Cowra Post and Telegraph Station, erection of			350 0 0	
540	Repairs, additions, furniture, and fittings—University of Sydney.....			263 13 2	
544	Cobar Police Station, erection of			640 0 0	
549	Warialda, erection of Court and Watch House.....			880 0 0	
551	Compensation to Rev. J. B. Waterhouse—Land taken for Lower Leading Light-tower, Newcastle			308 0 0	
	Carried forward £		944 17 9	27,964 7 3	28,909 5 0
	Carried forward £		853 13 7	1,759 15 1	2,613 8 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.....		853 13 7	1,759 15 1	2,613 8 8
	No. VIII.—Secretary for Public Works—continued.				
	Brought forward.....		944 17 9	27,964 7 3	28,909 5 0
	ROADS AND BRIDGES GENERALLY—				
581	Bridge over Wamban Creek at Mungerarie			453 0 0	18,802 11 3
593	Minor Roads under Department, as per Schedule.....			281 1 3	
593	Bridge over Two-mile Creek, Road Ballina to Tintenbar ...			5 0 0	
598	Bridge over Terrania Creek, Road Lismore to Goolmangar ..			350 0 0	
600	Bridge over Carr's Creek			55 0 0	
602	Bridges on Road, Grafton to Glen Innes			187 0 4	
603	Bridges on Road, Armidale to Maryland			202 3 3	
604	Bridge over Middle Creek, Road Armidale to Inverell.....			327 0 0	
603	Bridge, Narran River			598 17 6	
609	Bridge over Upper Brigalow or Bohemia Creek, Road Tarrawan to Walgett			865 0 0	
610	Bridge over Cockburn River.....			272 9 0	
613	Bridge over Dingo Creek, Blanche's Crossing			794 12 0	
615	Bridge over Karuah River, near Wilkinson's			1,306 0 0	
619	Bridge over Oakley Creek, Mudgee Road			122 0 0	
620	Bridges on Road, Mudgee to Hill End			1,500 0 0	
621	Bridge over Pipeclay Creek, Road Mudgee to Home Rule ..			270 14 0	
625	Bridges on Road Dubbo to Coonamble			1,245 0 0	
627	Bridges, &c., on road Molong to Obley			945 1 7	
628	Bridge over Vale Creek, Bathurst (iron)			1,497 14 9	
634	Bridge over Cox's Creek, road Coonabarabran to Gunnedah ..			142 0 2	
635	Bridge over Lachlan River at Hillston			1,160 0 0	
636	Bridge in Larmer-street, Narrandera			463 9 5	
637	Bridge over Tumberumba Creek			445 0 0	
638	Bridge over Wakool Creek at Brassi			173 0 0	
640	Bridge, Barranggarry Creek			296 0 0	
643	Bridge at Tallywang			1,363 17 2	
648	Bridge over Burrangong Creek			675 0 0	
653	Bridge at Telegra			1,376 13 10	
658	Road, Adamstown to Charleston Road			416 12 2	
665	Road, Mogo to Nelligen			192 4 10	
674	Road, St. Peter's to Botany			821 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS..... £		944 17 9	46,766 18 6	47,711 16 3
	RAILWAYS—				
687	Engineering Establishment—Works in Progress		49 10 0		49 10 0
	TOTAL, RAILWAYS..... £		49 10 0		49 10 0
	No. IX.—Postmaster General.				
692	POST OFFICE.....		11 2 3		11 2 3
	CONVEYANCE OF MAILS—INLAND AND COASTWISE		6 11 8		6 11 8
694	ELECTRIC TELEGRAPHS	4 6 8	100 0 0		104 6 8
	TOTAL, POSTMASTER GENERAL	4 6 8	117 13 11		122 0 7
	No. X.—Secretary for Mines.				
696	DEPARTMENT OF MINES.....		27 11 10		27 11 10
701	REGISTRATION OF BRANDS	4 16 4			4 16 4
	TOTAL, SECRETARY FOR MINES..... £	4 16 4	27 11 10		32 8 2
	No. XII.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT			47 0 0	47 0 0
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000) 31 VIC. NO. 11 ..			10 0 0	10 0 0
	TOTAL, UNCLASSIFIED EXPENDITURE			57 0 0	57 0 0
	TOTAL FOR THE YEAR 1880	9 3 0	1,993 7 1	48,583 13 7	50,586 3 8

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 .....	.....	.....	625 0 0	625 0 0
	SCHEDULE B—				
	Pensions to Judges .....	.....	.....	873 2 4	} 1,748 9 4
	Pensions to Political Officers .....	.....	.....	300 0 0	
	Pensions to Superannuated Officers .....	.....	.....	575 7 0	
	SCHEDULE C—				
	Church of England .....	.....	.....	599 4 9	} 1,446 14 0
	Roman Catholic Church .....	.....	.....	370 16 8	
	Presbyterian Church .....	.....	.....	141 16 8	
	Wesleyan Methodist Church .....	.....	.....	334 15 11	
	TOTAL, SCHEDULES A, B, AND C.....£	.....	.....	3,820 3 4	3,820 3 4
	SUPPLEMENTS TO SCHEDULES A & B.				
	SCHEDULE A—				
	Puisne Judge .....	.....	.....	208 6 8	208 6 8
1	SCHEDULE B—				
	Pensions to Superannuated Officers and others .....	.....	.....	267 8 4	267 8 4
	TOTAL SUPPLEMENTS TO SCHEDULES A AND B .....	£	.....	475 15 0	475 15 0
	No. II.—Executive and Legislative.				
2	HIS EXCELLENCY THE GOVERNOR .....	.....	11 10 0	.....	11 10 0
4	THE LEGISLATIVE COUNCIL .....	.....	22 9 5	.....	22 9 5
5	THE LEGISLATIVE ASSEMBLY .....	.....	119 10 8	.....	119 10 8
6	THE LEGISLATIVE COUNCIL AND ASSEMBLY .....	.....	51 1 10	.....	51 1 10
7	THE PARLIAMENTARY LIBRARY .....	.....	258 16 2	.....	258 16 2
	TOTAL, EXECUTIVE AND LEGISLATIVE	£	463 8 1	.....	463 8 1
	No. III.—Colonial Secretary.				
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
11	Artillery Force .....	.....	2,186 4 8	.....	2,186 4 8
12	Works of Defence .....	.....	1,303 8 9	.....	1,303 8 9
13	Volunteer Force	2,483 13 8	.....	.....	2,483 13 8
14	Naval Brigade.....	.....	128 19 2	.....	128 19 2
15	POLICE—				
	Contingencies generally .....	.....	12,238 18 1	.....	12,238 18 1
	LUNACY—				
16	Official Visitors	200 0 0	.....	.....	} 6,268 3 5
17	Hospitals generally .....	.....	79 0 0	.....	
18	Hospital for the Insane, Gladesville .....	.....	1,552 11 8	.....	
19	Hospital for the Insane, Parramatta	10 0 0	1,229 2 1	.....	
20	Reception House for the Insane, Darlinghurst	1 12 3	91 14 4	.....	
21	Hospital for the Insane, Newcastle.....	178 14 3	563 12 7	.....	
22	Hospital for the Insane, Cailan Park .....	.....	296 12 4	.....	
23	Temporary Hospital for the Insane, Cooma	106 13 4	224 9 0	.....	
24	Lunatic Patients.....	.....	.....	1,734 1 7	
26	MEDICAL BOARD	8 6 8	.....	.....	8 6 8
27	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c. ...	.....	.....	158 11 10	158 11 10
	Carried forward	£	2,989 0 2	19,894 12 8	1,892 13 5
	Carried forward.....£	.....	463 8 1	4,295 18 4	24,776 6 3
					4,759 6 5

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.....		463 8 1	4,295 18 4	4,759 6 5
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	2,989 0 2	19,894 12 8	1,892 13 5	24,776 6 3
28	DEPARTMENT OF AUDIT	70 11 3	97 8 4		167 19 7
29	REGISTRAR-GENERAL		1,536 6 9		1,536 6 9
30	AGENT-GENERAL FOR THE COLONY	1,241 13 4	125 0 0		1,366 13 4
31	IMMIGRATION	41 13 4	12,132 5 3		12,173 18 7
32	CITY OF SYDNEY IMPROVEMENT BOARD		18 6 8		18 6 8
	CHARITABLE INSTITUTIONS—				
34	Asylums for the Infirm and Destitute.....		2,365 9 10		2,365 9 10
35	Erysipelas Hospital and Branch Asylum for the Infirm and Destitute		727 18 2		727 18 2
36	BOTANIC GARDENS		109 10 7		109 10 7
37	GOVERNMENT DOMAINS		922 16 6		922 16 6
38	GARDEN PALACE GROUNDS			85 9 3	85 9 3
	FISHERIES COMMISSION	491 15 3	550 14 3		1,042 9 6
	STATE CHILDREN RELIEF BOARD	29 3 4			29 3 4
	CHARITABLE ALLOWANCES—				
39	Support of Paupers in the Sydney Infirmity and Hospitals			1,302 15 6	
40	Salaries of Lady Superintendent and five Nursing Sisters....			600 0 0	
42	Support of Women and Children in the Benevolent Asylum, Sydney.....			1,809 0 0	
43	In aid of the funds of the Benevolent Society, Sydney, on condition of an equal amount being raised by voluntary contributions			500 0 0	
44	In aid of the Asylum for Destitute Children at Randwick, £2,000 having been raised by private contributions....			333 6 8	
	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. :—				
48	Industrial Blind Institution, Sydney			179 12 6	
49	Albury Hospital and Benevolent Society			109 3 4	
53	Narrabri Benevolent Asylum and Hospital			351 7 6	
54	Parramatta Benevolent Society			76 12 9	
55	Singleton and Patrick's Plains Benevolent Society			198 5 2	
56	Tamworth Benevolent Society.....			79 5 9	
	In aid of the undermentioned Hospitals on same conditions, viz. :—				
60	Back Creek			66 6 8	
61	Balranald			300 0 0	
62	Bathurst			594 3 0	
64	Bourke.....			413 0 0	12,179 7 2
65	Carcoar			200 0 0	
66	Cobar			381 15 5	
67	Cooma			67 14 6	
68	Coonamble			116 13 6	
69	Deniliquin			170 18 8	
70	Dubbo			322 19 11	
71	Forbes			169 17 3	
72	Glen Innes			124 6 0	
75	Grenfell			73 14 8	
76	Gulgong			200 9 1	
78	Hay			769 16 5	
79	Hill End.....			106 9 9	
81	Inverell			265 18 0	
83	Maitland			202 11 9	
85	Mudgee			291 7 10	
86	Murrurundi			379 15 9	
87	Muswellbrook			250 0 0	
89	Orange.....			442 12 7	
90	Parkes.....			236 5 0	
91	Parramatta			250 0 0	
93	Queanbeyan			100 0 0	
95	Sofala			15 5 6	
96	Tenterfield			115 1 9	
97	Urana Hospital			12 15 0	
	Carried forward	£ 4,863 16 8	38,480 9 0	14,157 9 10	57,501 15 6
	Carried forward	£	463 8 1	4,295 18 4	4,759 6 5

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.....		463 8 1	4,295 18 4	4,759 6 5
	No. XXX.—Colonial Secretary—continued.				
	CHARITABLE ALLOWANCES—continued—				
	Brought forward.....	4,863 16 8	38,480 9 0	14,157 9 10	57,501 15 6
	In aid of the undermentioned Hospitals on same conditions, viz. :—				
98	Warialda.....			150 3 5	4,311 3 11
99	Wagga Wagga.....			964 14 4	
100	Walgett.....			200 0 0	
101	Wellington.....			52 0 9	
103	Windsor.....			383 13 9	
104	Wollongong.....			200 0 0	
105	Yass.....			93 2 0	
106	Young.....			139 8 9	
107	Infants' Home, Ashfield—aid on the usual conditions.....			98 15 10	
108	Hospital for Sick Children, Sydney—on the usual conditions.....			831 17 4	
109	Gunnedah Hospital—in aid of erection on the usual conditions.....			357 19 6	
	Albury Hospital—Improvements and Additions—in aid of on the usual conditions.....			101 5 6	
	Parramatta Hospital—in aid of Additions and Improvements on the usual conditions.....			738 2 9	
	MISCELLANEOUS SERVICES :—				
113	Expense of compiling and printing Electoral Lists and Electoral Rolls.....			53 1 1	2,419 9 5
114	Expense of taking the Census in April, 1881, and for tabulating and printing the information contained in the Returns.....			308 0 9	
115	Newspapers and Almanacs.....			28 18 2	
116	Burial of destitute persons in cases where Inquests are not held.....			76 11 0	
117	Maintenance of Deserted Children Paupers, taken charge of for protection, expenses of transmission, &c.....			116 4 6	
118	Fees for examination, care, &c., of Lunatics (under section six of the new Lunacy Act).....			38 3 0	
119	Rewards for apprehension of Offenders.....			5 0 0	
120	Rent of furnished House for the Commodore commanding the Naval Squadron on this Station.....			125 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.....			67 9 11	
124	In aid of the funds of the New South Wales Zoological Society, an equal amount having been raised by private subscriptions.....			668 8 0	
125	Resident Magistrate at Lord Howe Island.....			60 0 0	
126	Municipal Rates on Government Buildings.....			463 19 6	
127	Towards trying the system of Boarding-out Destitute Children.....			0 10 6	
128	For preparing and planting ground round Public Buildings.....			5 0 0	
	Expenses connected with the settlement at Lord Howe's Island.....			3 3 0	
	Contribution towards the maintenance and support of Mrs. Henrietta Schmalfuss, only surviving sister of Dr. Ludwig Leichhardt.....			400 0 0	
	TOTAL, COLONIAL SECRETARY.....£	4,863 16 8	38,480 9 0	20,888 3 2	64,232 8 10
	Carried forward.....£	4,863 16 8	38,943 17 1	25,184 1 6	68,991 15 3

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.....	4,863 16 8	38,943 17 1	25,184 1 6	68,991 15 3
	No. IV.—Treasurer and Secretary for Finance and Trade.				
132	TREASURY		162 1 11		162 1 11
133	STAMP DUTIES	33 6 8	55 0 0		88 6 8
134	CUSTOMS	1,036 6 8	1,119 12 11		2,155 19 7
136	GOLD RECEIVERS	95 0 0			95 0 0
137	GOLD AND ESCORT			558 14 11	558 14 11
138	GOVERNMENT PRINTER'S DEPARTMENT			1,343 10 0	1,343 10 0
139	STORES AND STATIONERY			91 3 5	91 3 5
140	ORDNANCE AND BARRACK DEPARTMENT	117 15 4	2,552 10 3		2,670 5 7
141	HEALTH AND EMIGRATION OFFICERS	516 13 4	13 10 9		530 4 1
142	QUARANTINE	238 10 0	10,497 12 10		10,736 2 10
143	BOARD OF PHARMACY	8 6 8			8 6 8
144	SHIPPING MASTERS	41 13 4	12 10 0		54 3 4
145	GLEBE ISLAND ABATTOIR		1,318 8 9		1,318 8 9
146	MARINE BOARD OF NEW SOUTH WALES—				
148	Marine Board, Sydney	63 6 0			
149	Harbour Masters	20 16 8			
150	Colonial Light-houses	135 0 0			
151	Sea and River Pilots	137 10 0			
152	Boatmen	352 0 0			
153	Telegraph Stations	23 10 0			
154	Australian Coast Light-houses			1,653 12 2	
	Miscellaneous			1,380 8 11	
					3,766 3 9
156	MISCELLANEOUS SERVICES—				
157	Postage of Public Departments			484 17 8	
158	Advertising for the Public Service			1,263 19 11	
159	Transmission of Telegraphic Messages			2,165 11 9	
	Commission on payments in England by the Government				
160	Financial Agents			1,647 13 4	
161	Exchange on Remittances within and beyond the Colony			179 10 11	
	Allowance for Postage and Stationery to Clerks of Petty				
	Sessions, Land Agents, and Registrars of District				
162	Courts			641 3 2	
	Relief and conveyance of distressed Seamen belonging to				
	the Colony from Foreign Ports or from Wrecked				
163	Vessels, &c.			34 12 0	
164	Subsidizing a Tug-boat at the rate of £155 per month for			155 0 0	
	the Richmond River				22,643 17 10
166	Subsidizing a Tug-boat for the Macleay, Bellinger, and			69 0 0	
	Nambuccra Rivers				
174	Subsidizing a Tug-boat at the rate of £50 per month for			150 0 0	
	the Manning River				
	Expenses connected with payment of Imperial Military			25 12 4	
	and Naval Pensioners in the Colony				
	For interest on the uninvested Funds at the credit of the				
	Government Savings Bank in the Treasury during the				
	year 1881			14,615 15 9	
	Expense of laying gas on to the new Light-house, South				
	Head			1,211 1 0	
	UNFORESEEN EXPENSES—				
	Expenses in connection with Sydney Water Supply			68 5 0	
	Laying Foundation Stone, Queen's Statue—expenses			138 14 7	
	Photographic Views and groups of Ministers			55 10 0	
	Overtime work—Treasury			127 10 0	
	Expenses of Government Agency in England			83 3 6	
	Miscellaneous Items			37 16 0	
					510 19 1
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	2,819 14 8	15,731 7 5	28,182 6 4	46,733 8 5
	Carried forward	7,683 11 4	54,675 4 6	53,366 7 10	115,725 3 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.....	7,683 11 4	54,675 4 6	53,366 7 10	115,725 3 8
	V.—Public Instruction.				
176	PUBLIC INSTRUCTION UNDER THE ACT 43 VIC. NO. 23			40,469 2 8	40,469 2 8
	INDUSTRIAL SCHOOLS :—				
178	Nautical School-ship "Vernon"		189 17 5		189 17 5
179	Bileela Industrial School for Girls, Parramatta River		218 6 4		218 6 4
180	MAINTENANCE OF ORPHAN SCHOOLS, PARRAMATTA (pending decision as to their future organization)			671 3 5	671 3 5
181	OBSERVATORY	72 15 4	124 1 4		196 16 8
183	FREE PUBLIC LIBRARY		336 17 8		336 17 8
	GRANTS IN AID OF PUBLIC INSTITUTIONS :—				
185	Purchase of Works of Art			174 9 5	
187	Royal Society—Amount in proportion of £1 to every £2 raised by private contributions			350 0 0	
	TECHNICAL INSTRUCTION :—				
189	In connection with Schools of Arts and Evening Public Schools			100 0 0	
192	For the purchase of a Site for a School of Arts and Working Men's College at Parramatta Junction, and for the purchase of scientific apparatus on condition of an equal amount being raised by private contribution			122 17 10	
	In aid of certain Educational Institutions in the proportion of £1 to every £2 raised by private contributions, viz. :—				
193	Adelong Literary Institute			24 13 0	
194	Albury School of Arts			48 6 6	
195	Anvil Creek			13 5 0	
196	Armidale Literary Institute			20 7 6	
198	Balmain Working Men's Institute			34 5 11	
199	Bathurst School of Arts			47 10 3	
200	Bega School of Arts			71 14 10	
203	Branxton Mechanics Institute			3 15 0	
204	Brewarrina School of Arts			9 12 0	
205	Bombala School of Arts and Mechanics Institute			19 12 0	
207	Bourke Mechanics Institute			75 0 0	
208	Burwood School of Arts			17 17 3	
210	Camden School of Arts			8 10 0	
212	Casino School of Arts			21 8 0	1,915 8 1
213	Charlestown Literary Institute			2 10 6	
214	Clarence Town School of Arts			24 18 9	
215	Clifton School of Arts			20 3 9	
216	Cooma School of Arts			17 17 6	
217	Coonabarrabran School of Arts			42 15 6	
218	Corowa School of Arts			48 18 9	
220	Deniliquin School of Arts			28 10 1	
221	Denman School of Arts			7 7 6	
222	Dubbo Mechanics Institute			21 12 6	
223	Dungog School of Arts			17 18 3	
225	East Maitland Mechanics Institute			17 3 3	
226	Frederickton School of Arts			8 15 0	
227	Forbes School of Arts			45 18 3	
231	Grafton School of Arts			23 3 9	
237	Hay Athenæum			15 11 0	
238	Hamilton School of Arts			22 15 6	
240	Hinton School of Arts			12 10 9	
241	Lambton Mechanics and Miners Institute			34 0 8	
242	Largs School of Arts			27 6 0	
244	Merriwa			8 15 3	
245	Milton School of Arts			9 12 6	
247	Molong School of Arts			56 2 10	
249	Mudgee School of Arts			62 2 6	
250	Murrurundi Mechanics Institute and School of Arts			13 14 3	
251	Musclebrook School of Arts			17 11 9	
252	Narrabri Mechanics Institute			26 2 9	
253	Newcastle School of Arts			72 4 6	
255	Orange Mechanics Institute and School of Arts			46 0 0	
	Carried forward.....£	72 15 4	869 2 9	43,055 14 2	43,997 12 3
	Carried forward.....£	7,683 11 4	54,675 4 6	53,366 7 10	115,725 3 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.....	7,683 11 4	54,675 4 6	53,366 7 10	115,725 3 8
	H.—Public Instruction—continued.				
	Brought forward.....	72 15 4	869 2 9	43,055 14 2	43,997 12 3
	Grants in aid of Public Institutions—continued.				
	In aid of certain Educational Institutions in the proportion of £1 to every £2 raised by private contributions, viz. :—				
257	Paterson School of Arts			10 10 10	
258	Petersham Working Men's Institute			30 6 0	
261	Raymond Terrace School of Arts			10 5 6	
262	Richmond School of Arts			45 5 3	
263	Rocky Mouth Mechanics Institute			2 17 6	
264	St. Leonards School of Arts			26 17 9	
265	Scone School of Arts.....			15 8 6	
266	Sydney Mechanics School of Arts			634 2 6	
267	Singleton Mechanics Institute			114 1 3	
269	Stroud School of Arts			12 19 6	
270	Tamworth Mechanics Institute			16 16 3	
271	Tenterfield School of Arts			30 0 0	
272	Tumut Mechanics Institute			12 0 3	
273	Uralla Literary Institute			9 10 9	
274	Walcha School of Arts			20 0 6	
276	Wagga Wagga Mechanics Institute			46 3 7	
277	Waratah School of Arts			13 15 9	
279	West Maitland School of Arts			15 6 9	
280	Windsor School of Arts			22 1 8	
281	Wingham School of Arts			10 2 9	
283	Woodville School of Arts			5 0 0	
285	Wyrallah School of Arts			5 12 6	
286	Yass Mechanics Institute			29 1 3	3,161 13 0
	Blayney School of Arts			34 8 9	
	Cundletown School of Arts			14 18 9	
	Tighe's Hill School of Arts			14 10 8	
	Vegetable Creek Mining Institute			186 11 6	
	Tumberumba Public Library and Reading-room			22 0 9	
	Bathurst Juvenile Industrial Exhibition—Aid to in the proportion of £1 to every £1 raised by private contributions			493 2 0	
	Instruction to the Blind—Aid in the proportion of £1 to every £1 raised by private contributions			135 7 0	
	In aid of the erection of the following buildings on same condition :—				
290	Royal Society			1 11 6	
291	Ashfield School of Arts			576 14 1	
294	Ballina.....			50 0 0	
298	Moruya Mechanics Institute			68 18 6	
305	Ulmara School of Arts—Purchase of site			25 18 0	
306	Waratah School of Arts			39 17 11	
	Cundletown School of Arts			70 0 0	
	Nowra School of Arts			15 18 0	
	Plattsburg Mechanics Institute			273 9 0	
	TOTAL, PUBLIC INSTRUCTION	£ 72 15 4	869 2 9	46,217 7 2	47,159 5 3
	No. Hk.—Administration of Justice.				
309	DEPARTMENT OF JUSTICE		13 13 6		13 13 6
311	PROTHONOTARY.....	33 6 8			33 6 8
312	SHERIFF		319 16 6		319 16 6
313	INSOLVENCY COURT.....	9 0 8			9 0 8
314	DISTRICT COURTS	1,216 4 1			1,216 4 1
315	CORONERS' INQUESTS	2 1 8	294 3 4		296 5 0
316	PETTY SESSIONS		1,890 14 6		1,890 14 6
	PRISONS—				
317	General Establishment	9 3 4			
323	Wagga Wagga Gaol	0 16 8			
334	Police Gaols—Country Districts	8 17 11			
335	Gaols generally	5 10 0	786 19 6		4,557 11 9
	Purchase of Materials		3,746 4 4		
336	The Shaftesbury Reformatory for Girls		32 17 5		32 17 5
	MISCELLANEOUS SERVICES—				
341	Rent of Chambers for Mr. Justice Windeyer			57 11 6	57 11 6
344	In aid of Discharged Prisoners' Aid Society			50 0 0	50 0 0
	Improving, draining, trenching, and planting the Necropolis at Rookwood, further sum			500 0 0	500 0 0
	TOTAL, ADMINISTRATION OF JUSTICE	£ 1,285 1 0	7,084 9 1	607 11 6	8,977 1 7
	Carried forward	£ 9,041 7 8	62,628 16 4	100,191 6 6	171,861 10 6

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.....	9,041 7 8	62,628 16 4	100,191 6 6	171,861 10 6
	No. VII.—Attorney-General.				
348	PARLIAMENTARY DRAFTSMAN		26 13 6		26 13 6
349	CROWN SOLICITOR	35 15 0			35 15 0
351	MISCELLANEOUS SERVICES— Allowance to Law Reporters			12 10 0	12 10 0
	TOTAL, ATTORNEY-GENERAL	£ 35 15 0	26 13 6	12 10 0	74 18 6
	No. VIII.—Secretary for Lands.				
352	DEPARTMENT OF LANDS.....	53 15 4	115 8 8		169 4 0
353	CONDITIONAL LAND SALES BRANCH.....		330 15 3		330 15 3
354	LAND AGENTS, APPRAISERS, AND OTHERS.....			5,365 14 5	5,365 14 5
356	SURVEY OF LANDS	1,026 14 1	22,026 7 10		23,053 1 11
357	TRIANGULATION AND GENERAL SURVEY OF THE COLONY ...		1,167 11 8		1,167 11 8
367	MISCELLANEOUS SERVICES— Legal Expenses—In cases instituted by or against the Government under Crown Lands Act.....			77 3 5	1,819 4 5
368	National Park at Port Hacking—Improving.....			500 0 0	
369	Necropolis—For improving, draining, trenching, and planting			1,000 0 0	
370	Necropolis—Travelling expenses of General Committee ...			0 4 0	
371	Pamphlets—Towards completion of Land Reserve			4 8 0	
373	Rent of Offices,—Gresham-street, £300; Exchange, £325; Pitt-street, £250; Bligh-street, £225.....			237 9 0	
	TOTAL, SECRETARY FOR LANDS.....	£ 1,080 9 5	23,640 3 5	7,184 18 10	31,905 11 8
	No. IX.—Secretary for Public Works.				
374	DEPARTMENT OF PUBLIC WORKS.....	100 0 0	135 8 6		235 8 6
	HARBOURS AND RIVERS NAVIGATION—				
375	Engineer's Department		11 10 0		11 10 0
376	Fitz Roy Dock		1,127 15 5		1,127 15 5
377	Dredge Service	43 2 10	5,366 18 3		5,410 1 1
382	Preliminary Harbour and River Surveys (irrespective of the date of claims).....			0 18 0	15,629 0 11
383	Landing Silt from Dredge and forming ground (irrespec- tive of the date of claims).....			1,880 3 8	
385	Towards extending and maintaining Main Road through Bullock Island, Newcastle.....			23 15 0	
386	Improving Moruya River, further sum (irrespective of date of claims)			2,149 1 11	
387	Towards additional Shipping Facilities, Wollongong, to meet payments also of 1880			1,749 18 1	
388	Towards Reclamation of Rushcutters' Bay, further sum...			1,184 15 9	15,629 0 11
389	Improving Richmond River (irrespective of date of claims).....			619 0 11	
390	Repairs, Newcastle Wharf			1,314 6 9	
393	Wharf, Hen and Chicken Bay.....			500 0 0	
395	Wharfs at Grafton.....			1,670 8 10	
396	Wharf, Ulmarra.....			61 16 0	15,629 0 11
397	Wharf, &c., Darlington Point, Murrumbidgee River			215 5 7	
399	Wharf, Coraki.....			873 0 0	
400	Jetty, Cook's River Dam			267 13 6	
401	Towards removing obstructions, Bellinger River			83 5 5	
402	For Purchase of land and construction of a small Dock, Macleay River, for facilitating the repairs of the Dredging Plant stationed there			489 14 11	15,629 0 11
403	Improving Navigation, Bellinger River			662 1 2	
404	Towards enlarging and improving Copmanhurst Wharf and the erection of a Shed in connection therewith ...			771 6 1	
	Towards clearing the River Darling			855 0 10	
	Alteration to Coal Staiths, Wollongong			257 8 6	
	Carried forward	£ 143 2 10	6,641 12 2	15,629 0 11	22,413 15 11
	Carried forward.....	£ 10,157 12 1	86,295 13 3	107,388 15 4	203,842 0 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	10,157 12 1	86,295 13 3	107,388 15 4	203,842 0 8
	No. IX.—Secretary for Public Works—continued.				
	Brought forward.....	143 2 10	6,641 12 2	15,629 0 11	22,413 15 11
	PUBLIC WORKS AND BUILDINGS—				
408	Colonial Architect	90 10 0	275 18 7		366 8 7
409	Repairs, Alterations, and Additions to Public Buildings generally (irrespective of the date of claims)			1,921 11 0	
410	Furniture and Fittings for Public Offices generally (irrespective of the date of claims)			30 2 9	
411	Repairs to Military and Volunteer Buildings (irrespective of the date of claims)			7 10 3	
412	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks (irrespective of the date of claims)			45 10 0	
413	Lighting Government Lamps in streets of Sydney, the Domain, Hyde Park, and Victoria Park (irrespective of the date of claims)			624 11 7	
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)			1,155 19 11	
415	Police Buildings (irrespective of the date of claims)			240 17 6	
418	Gaols, Court-houses, and Lock-ups (irrespective of the date of claims)			2,879 11 10	
419	Newcastle Custom-house Gas and Lighting Turret Clock			50 5 4	
420	Gosford Post and Telegraph Office—Erection of, further sum			549 15 0	
421	Bathurst Public Buildings, Iron-railing, Stables, Wash-house, &c.			2,150 0 0	
422	Police Buildings, Officers' Quarters, Lock-ups, &c.—Erection, &c.			3,356 10 11	
424	Boggabri Post and Telegraph Office—Erection of, further sum			18 0 0	
425	Blayney Post and Telegraph Office—Erection of, further sum			355 0 0	
427	Wollongong Post and Telegraph Station—Additions			900 0 0	
430	Yass Public Buildings—Wall and Railing			594 7 6	
431	Murrurundi Gaol, Repairs, Wall, &c.			650 0 0	
433	Ballina Court, Watch-house, and Police Quarters—Erection, Alteration, &c.			1,050 0 0	32,636 9 4
434	Euston Post and Telegraph Office—Repairs, &c.			400 0 0	
437	Newcastle Lock-up—Brick Walls, Paving Yards, &c.			487 10 0	
438	Coonabarabran Police Station—Erection of			250 0 0	
441	Bombala Court-house—Erection of, further sum			300 0 0	
442	Walgett Post and Telegraph Offices—Erection of, further sum			475 0 0	
444	Barraba Post and Telegraph Office			1,000 0 0	
447	South Grafton Post and Telegraph Office			924 0 0	
448	Furniture and Fittings for the new Offices for the Colonial Secretary and the Public Works Departments, inclusive of payments made in 1880			71 5 0	
449	For the Purchase of Land and Erecting thereon Additions to the Government Printing Office			2,000 0 0	
	Public Instruction Department—Additions, &c., Old Colonial Secretary's Office			211 9 7	
	Sites for Telegraph Offices at various places			212 0 0	
	Erection of Post and Telegraph Office, Camden			487 0 0	
	Additional Buildings, Hospital for Insane, Parramatta			2,400 0 0	
	Cottages and Tanks at same place			1,715 0 0	
	Laying Drain-pipes at Hospital for Insane, Gladesville			150 0 0	
	Lock-up and Gaol at Casino			1,100 0 0	
	Expense of converting the old Court-house, Grafton, into a District Survey Office, &c.			400 0 0	
	Cassilis—Post and Telegraph Office, fencing underground Tank, and Furniture and Fittings			348 6 0	
	For the purchase of certain land adjoining the Court-house at Penrith			350 0 0	
	Bega Court-house—Additions to, further sum			1,810 0 0	
	Furniture and Fittings for Offices under the Department of Public Instruction			965 5 2	
	ROADS AND BRIDGES—				
450	General Establishment		15 7 0		15 7 0
	Carried forward	£ 233 12 10	6,932 17 9	48,265 10 3	55,432 0 10
	Carried forward	£ 10,157 12 1	86,295 13 3	107,388 15 4	203,842 0 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.....	10,157 12 1	86,295 13 3	107,388 15 4	203,842 0 8
	No. XX.—Secretary for Public Works—continued.				
	Brought forward.....	233 12 10	6,932 17 9	48,265 10 3	55,432 0 10
	MAIN NORTH ROAD—				
452	West Maitland to Tamworth—Subsidy within Railway Termini, 170 miles at £25.....				
453	Tamworth to Armidale, 75 miles—£50 per mile			410 7 11	
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			541 3 11	
456	Tolls expended where collected				
	MAIN WESTERN ROAD—				
457	Sydney to Dubbo—Subsidy within Railway Termini, 253 miles at £25			2,096 12 7	
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			4,389 6 9	
462	Armidale to Maryland, 165 miles at £50			3,487 0 5	
463	Wallerawang to Mudgee, 75 miles at £75			36 18 9	
464	Mudgee Road Tolls			1,369 6 8	
465	Bombala, via Tantawangalo to Merimbula, 54 miles at £75			585 5 7	
466	Orange, by Boree to Forbes, 81 miles at £75			434 8 7	
467	Goulburn to Cooma, 123 miles at £50			221 5 3	
468	Tarago to Braidwood, 36 miles at £50			592 9 3	
470	Blayney, via Cowra to Grenfell, 75 miles at £50			31 13 0	
471	Port Jackson to Peat's Ferry			171 1 4	
	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.....			330 10 3	103,382 0 4
473	Stanmore Road, from the Enmore Road to the Canterbury Trust Road				
	Newtown Railway Bridge to the Undercliff Bridge			169 10 3	
	Main South Coast Road—100 miles at £50				
	ROADS AND BRIDGES GENERALLY—			14,567 0 6	
474	Contingent Works on Roads under Department			207 10 2	
475	Expenses of working Punts and maintaining Approaches, &c.			8 12 1	
476	Repair and painting of Bridges			603 16 1	
478	Minor Roads under Department as per Schedule			75,516 19 2	
479	Approaches to Railway Stations			2,977 3 9	
481	Construction and Repair of Toll-bars			108 14 0	
482	Bridge over North Arm of Tweed River at Kynumboon			754 0 0	
484	Terrania Creek Bridge further sum			621 11 0	
485	Bridge on Kempsey and Armidale Road			874 7 9	
487	Bridge over Pint Pot Creek Road Armidale to Rockvale... ..			250 0 0	
488	Bridge over Ghinni Ghinni Creek			375 0 0	
489	Bridge (foot) at Gresford			2 0 0	
492	Bridge over Dubbo Creek Road Turrawan to Walgett.....			50 0 0	
493	Bridge over Lagoon at Wee Waa			480 0 0	
494	Bridge over Cumbledoon Creek			400 0 0	
498	Bridge Buckimbal Creek			798 19 9	
501	Bridge Carwell Creek Road Ilford to Rylstone.....			400 0 0	
503	Bridge over Bogan River at Gongolgan			430 14 5	
504	Bridge Sooley Ponds Road Peelwood to Wayo			1,165 4 3	
506	Bridges "Booberoi Creeks" Hillston Road			399 0 1	
507	Bridge, Menindie at Woytchugga, further sum.....			340 0 0	
509	Bridge over Vale Creek Road Bathurst to Gorman's Hill and Campbell's River			900 0 0	
510	Bridge over Wheeney Creek Road, up Moran's Rock			482 16 0	
511	Bridge, &c., Emu Valley Creek Road Tarana and Oberon Road to the Meadows			102 11 4	
512	Bridge, Fish River at O'Connell, further sum			168 0 0	
513	Bridge, Kangaroo Creek Road Binda to Bigga			98 0 0	
	Carried forward.....£	233 12 10	6,932 17 9	151,647 10 7	158,814 1 2
	Carried forward.....£	10,157 12 1	86,295 13 3	107,388 15 4	203,842 0 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	10,157 12 1	86,295 13 3	107,388 15 4	203,842 0 8
	No. II.—Secretary for Public Works—continued.				
	Brought forward	233 12 10	6,932 17 9	151,647 10 7	158,814 1 2
	ROADS AND BRIDGES GENERALLY—continued.				
514	Bridge, Pudman Creek, Road Burrowa to Yass.....			100 0 0	13
515	Bridge, Billabong Creek, near Carabolla.....			974 8 0	
517	Bridge, South Creek, Luddenham Road to St. Mary's.....			105 8 2	
518	Bridge, Burrill Creek.....			21 0 0	
520	Bridge at Cobargo			993 16 3	
521	Bridge over Saumarez Creek			450 0 0	
522	Road, Belmore River to Forest Land	25 44 12 5		1,000 0 0	
524	Metalling Main Road through Mudgee			30 6 3	
523	Rockvale Road			0 13 6	
529	Road, Coal Cliff via Stanwell Park to Illawarra Road at Blue Gum Forest, further sum			95 3 6	
530	Road, East Maitland to Mount Vincent.....			28 1 6	18,192 1 4
531	Road, Wallsend to Cemetery			432 14 0	
532	Roads in the vicinity of Newcastle			398 17 0	
533	Roads in Field of Mars Common			1,905 3 0	
534	Roads from Balmain and Iron Cove Creek to Parramatta River	45 18 4 11		627 6 2	
537	Tanks and Bridges between Cobar and Hillston			290 16 0	
538	Tanks between Cobar and Louth			992 10 0	
539	Tanks between Louth and the Paroo			80 6 2	
540	Tank at Curraweena, Bourke to Cobar			915 9 1	
541	Tank at Bulgar Road, Walgett to Coonabarabran.....			5 7 6	
542	Hay Bridge—Tolls to be expended in maintenance of Bridge, &c., balance to be handed to Municipal Council	22 84 8 9		35 2 4	13
543	Punt, &c., Wardell, Richmond River.....			169 15 0	
544	Punt, &c., Bulladelah, Myall River.....			28 10 0	
545	Punt, George's River.....	10 80 0 3		881 15 3	
	ROADS UNDER TRUSTEES—				
547	Minor Roads under Trustees as per Schedule			1,875 17 5	
548	Unclassified Roads.....			5,371 2 3	
549	Cost of obtaining Reports and other Contingent Expenses			12 3 0	
	Road from Darlington Point Ferry to Railway Station, &c.	7 39 4 12 8		335 10 0	
	MISCELLANEOUS SERVICES:—				
550	Attending to the Lighting and Extinguishing of Gas in the Parliamentary Buildings			35 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS..... £	233 12 10	6,932 17 9	169,839 11 11	177,006 2 6
	II.—Railways.				
555	Engineering Establishment—Works in Progress	7 14 2	101 10 0		109 4 2
556	Existing Lines—Working Expenses			46,652 17 8	51,229 13 9
	(Railways (Tramways			4,576 16 1	
	TOTAL, RAILWAYS..... £	7 14 2	101 10 0	51,229 13 9	51,338 17 11
	No. I.—Postmaster General.				
	POST OFFICE.....	4,709 16 8	2,385 11 11		7,095 8 7
559	CONVEYANCE OF MAILS—INLAND AND COASTWISE			35,080 10 6	35,080 10 6
	Steam Postal Communication with Great Britain, via San Francisco			3,903 1 2	3,903 1 2
560	MONEY ORDER AND GOVERNMENT SAVINGS BANK DEPARTMENT		1,101 12 7		1,101 12 7
561	ELECTRIC TELEGRAPHS	80 0 3	6,930 4 4		7,010 4 7
562	BRITISH AND AUSTRALIAN CABLE SUBSIDY			4,934 3 11	4,934 3 11
563	NEW ZEALAND CABLE SUBSIDY			270 16 8	270 16 8
	TOTAL, POSTMASTER GENERAL	4,789 16 11	10,417 8 10	44,188 12 3	59,395 18 0
	Carried forward	15,188 16 0	103,747 9 10	372,646 13 3	491,582 19 1

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1881—continued.				
	Brought forward.....	15,188 16 0	103,747 9 10	372,646 13 3	491,582 19 1
	II.—Secretary for Mines.				
564	DEPARTMENT OF MINES.....	700 14 3	2,573 8 3	.. .....	3,274 2 6
565	MINOR ROADS— To meet expense of fencing Public Roads where proclaimed through enclosed Lands.....	.....	.....	891 17 0	891 17 0
566	OCCUPATION OF LANDS	22 14 4	1,503 5 3	.....	1,525 19 7
568	IMPORTED STOCK .....	.....	29 7 3	.....	29 7 3
569	REGISTRATION OF BRANDS.....	236 8 0	29 0 0	.....	265 8 0
570	PUBLIC TANKS AND WELLS	97 16 2	326 12 3	.....	424 8 5
	MISCELLANEOUS— Water Supply at Milperinka, in the Albert Mining District .....	.....	.....	766 12 10	766 12 10
	TOTAL, SECRETARY FOR MINES..... £	1,057 12 9	4,461 13 0	1,658 9 10	7,177 15 7
	No. III.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT .....	.....	.....	2,102 15 3	2,102 15 3
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000) 31 VIC. NO. 11 .....	.....	.....	36,200 0 0	36,200 0 0
	FEEs TO COMMISSIONERS OF CUSTOMS .....	.....	.....	150 0 0	150 0 0
	RESUMPTION OF LAND, RUSHCUTTERS' BAY .....	.....	.....	0 16 1	0 16 1
	ENDOWMENT OF THE AFFILIATED COLLEGES.....	.....	.....	125 0 0	125 0 0
	PENSIONS UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873 .....	.....	.....	895 17 11	895 17 11
	PENSION TO W. A. DUNCAN, 43 VIC. NO. 2.....	.....	.....	119 0 0	119 0 0
	TOTAL, UNCLASSIFIED EXPENDITURE..... £	.....	.....	39,593 9 3	39,593 9 3
	TOTAL FOR THE YEAR 1881	16,246 8 9	108,209 2 10	413,898 12 4	538,354 3 11

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1882.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. I.—Schedules to Imperial Act 8 and 9 Victoria, cap. 54.				
	SCHEDULE A.....	.....	.....	18,050 0 0	18,050 0 0
	SCHEDULE B—				
.....	Pensions to Judges.....	.....	.....	2,464 11 8	} 5,886 12 3
.....	Pensions to Political Officers .....	.....	.....	600 0 0	
.....	Pensions to Superannuated Officers .....	.....	.....	2,822 0 7	
	SCHEDULE C—				
.....	Church of England.....	.....	.....	5,958 5 7	} 11,689 18 3
.....	Roman Catholic Church .....	.....	.....	3,116 13 4	
.....	Presbyterian Church .....	.....	.....	1,491 6 8	
.....	Wesleyan Methodist Church .....	.....	.....	1,120 12 8	
	TOTAL, SCHEDULES A, B, AND C .....	£ .....	.....	35,626 10 6	35,626 10 6
	SUPPLEMENTS TO SCHEDULES A & B.				
	SCHEDULE A—				
	Chief Justice .....	.....	.....	600 0 0	} 5,850 0 0
	Puisne Judges .....	.....	.....	5,000 0 0	
	Colonial Treasurer .....	.....	.....	250 0 0	
	SCHEDULE B—				
1	Pensions to Superannuated Officers and others .....	.....	.....	1,091 11 8	1,091 11 8
	TOTAL SUPPLEMENTS TO SCHEDULES A AND B.....	£ .....	.....	6,941 11 8	6,941 11 8
	No. II.—Executive and Legislative.				
2	HIS EXCELLENCY THE GOVERNOR	1,475 0 10	462 10 4	.....	1,937 11 2
3	EXECUTIVE COUNCIL	918 0 0	6 3 0	.....	924 3 0
4	LEGISLATIVE COUNCIL.....	5,815 0 0	38 18 7	.....	5,853 18 7
5	LEGISLATIVE ASSEMBLY	6,955 10 3	890 16 0	.....	7,846 6 3
6	LEGISLATIVE COUNCIL AND ASSEMBLY.....	1,475 0 0	352 5 5	.....	1,827 5 5
7	PARLIAMENTARY LIBRARY.....	800 0 0	53 12 0	.....	853 12 0
	TOTAL, EXECUTIVE AND LEGISLATIVE.....	17,438 11 1	1,804 5 4	.....	19,242 16 5
	No. III.—Colonial Secretary,				
8	COLONIAL SECRETARY	4,548 16 8	888 14 2	.....	5,437 10 10
9	PARLIAMENTARY REPORTING STAFF	3,050 0 0	.....	.....	3,050 0 0
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
10	General Staff	2,413 5 0	564 17 7	.....	2,978 2 7
11	Artillery Force	19,050 0 0	12,474 0 11	.....	31,524 0 11
12	WORKS OF DEFENCE	536 19 5	300 0 0	.....	836 19 5
13	VOLUNTEER FORCE	26,540 11 8	7,651 16 2	.....	34,192 7 10
14	NAVAL BRIGADE	5,200 2 6	339 4 1	.....	5,539 6 7
	POLICE—				
15 {	Inspector-General	2,015 0 0	.....	} .....	212,776 17 3
	Constabulary	164,749 11 10	.....		
	Contingencies generally.....	.....	46,012 5 5		
16	GOVERNMENT ANALYST	458 6 8	150 0 0	.....	608 6 8
	Carried forward	228,562 13 9	68,380 18 4	.....	296,943 12 1
	Carried forward	17,438 11 1	1,804 5 4	42,568 2 2	61,810 18 7

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1882—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	17,438 11 1	1,804 5 4	42,563 2 2	61,810 18 7
	No. XXX.—Colonial Secretary—continued.				
	Brought forward.....	228,562 13 9	68,380 18 4	.....	296,943 12 1
	LUNACY—				
17	Official Visitors	375 0 0	.....	.....	65,190 4 1
18	Hospitals for the Insane generally	1,246 0 0	118 13 1	.....	
19	Hospital for the Insane, Gladesville	7,630 18 10	12,508 1 10	.....	
20	Hospital for the Insane, Parramatta	8,031 9 3	11,545 13 2	.....	
21	Reception House for the Insane, Darlinghurst	662 3 10	470 18 1	.....	
22	Hospital for the Insane, Newcastle	2,255 7 6	3,328 11 0	.....	
23	Hospital for the Insane, Callan Park	2,316 17 7	2,398 17 7	.....	
24	Temporary Hospital for the Insane, Cooma	852 16 8	1,511 9 10	.....	
25	Lunatic Patients .....	.....	.....	8,837 5 10	
26	Master in Lunacy	1,050 0 0	50 0 0	.....	
27	MEDICAL BOARD	91 13 4	.....	.....	91 13 4
28	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c.....	.....	.....	5,923 11 4	5,923 11 4
29	DEPARTMENT OF AUDIT.....	5,745 16 8	1,378 17 9	.....	7,124 14 5
30	REGISTRAR-GENERAL	11,156 7 5	3,380 19 9	.....	14,537 7 2
31	AGENT-GENERAL FOR THE COLONY	2,229 3 4	500 0 0	.....	2,729 3 4
32	IMMIGRATION	1,030 9 3	32,926 2 5	.....	33,956 11 8
33	CITY OF SYDNEY IMPROVEMENT BOARD.....	179 14 2	57 1 10	.....	236 16 0
34	CHARITABLE INSTITUTIONS—Inspector of Public Charities ...	500 0 0	88 5 2	.....	588 5 2
35	FISHERIES COMMISSION.....	2,046 3 1	321 14 5	.....	2,367 17 6
36	ASYLUMS FOR THE INFIRM AND DESTITUTE	3,225 17 2	12,864 11 11	.....	16,090 9 1
37	ERYSIPELAS HOSPITAL AND BRANCH ASYLUM FOR THE INFIRM AND DESTITUTE	450 0 0	5,678 1 10	.....	6,128 1 10
38	STATE CHILDREN'S RELIEF DEPARTMENT.....	398 2 6	2,760 0 0	.....	3,158 2 6
39	BOTANIC GARDENS	951 16 8	5,836 9 4	.....	6,788 6 0
40	STATE NURSERY	160 0 0	704 4 4	.....	864 4 4
41	GOVERNMENT DOMAINS.....	295 0 0	2,218 3 11	.....	2,513 3 11
42	GARDEN PALACE GROUNDS .....	.....	.....	1,012 10 7	1,012 10 7
	CHARITABLE ALLOWANCES—				
43	Support of Paupers in the Sydney Infirmary and Hospitals .....	.....	.....	4,003 12 6	37,328 5 10
45	In aid of the Sydney Infirmary and Dispensary on condition of an equal amount being raised by private contributions .....	.....	.....	3,500 0 0	
46	Second instalment of contribution of £25,000 towards rebuilding of Sydney Infirmary (re-vote) .....	.....	.....	12,500 0 0	
47	For the support of Women and Children in the Benevolent Asylum, Sydney .....	.....	.....	4,208 0 0	
49	In aid of the Asylum for Destitute Children at Randwick, on condition of £2,000 being raised by private contributions .....	.....	.....	3,666 13 4	
50	For the support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children at Randwick .....	.....	.....	5,000 0 0	
51	In aid of the Deaf, Dumb, and Blind Institution on condition of an equal amount being raised by private contributions .....	.....	.....	450 0 0	
52	City Night Refuge and Soup Kitchen in aid of the building fund on usual conditions .....	.....	.....	1,000 0 0	
53	In aid of the erection of a Hospital for Infectious Diseases at Newca tle (Re-vote of Vote of 1876) .....	.....	.....	3,000 0 0	
	Carried forward	£ 281,443 11 0	169,027 15 7	53,101 13 7	503,573 0 2
	Carried forward	£ 17,438 11 1	1,804 5 4	42,568 2 2	61,810 18 7

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1882—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	17,438 11 1	1,804 5 4	42,568 2 2	61,810 18 7
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	281,443 11 0	169,027 15 7	53,101 13 7	503,573 0 2
	CHARITABLE ALLOWANCES—continued—				
	In aid of the undermentioned Charitable Institutions on condition that an equal amount be raised by private contributions, and also that the Government through Police Magistrates or other approved officers have the right of admission of Patients, viz. :—				
55	Industrial Blind Institution, Sydney			901 6 6	
56	Albury Hospital and Benevolent Society			392 6 11	
58	Gundagai Benevolent Society			14 12 0	
	In aid of the undermentioned Hospitals on same conditions, viz. :—				
66	Armidale and New England.....			300 0 0	
69	Bathurst			750 0 0	
70	Braidwood			100 0 0	
73	Cobar			320 0 0	
74	Cooma			86 16 2	
76	Cowra			298 10 8	
83	Grenfell			101 8 6	
85	Gundagai.....			99 7 6	
98	Newcastle			701 1 8	
104	Scone			193 6 10	
107	Temora			300 0 0	
108	Urana			119 4 10	
112	Wellington			89 13 11	
113	Wilcannia			997 1 3	
118	Infants' Home, Ashfield—Aid on the usual conditions.....			946 0 9	
120	Armidale Hospital—In aid of the Building Fund, on the usual conditions			500 0 0	
121	Musclebrook Hospital—Special grant in aid of			200 0 0	
122	Kempsey Hospital—In aid of erection, on the usual conditions			750 0 0	
123	Kempsey Hospital—Special grant for furnishing			250 0 0	
124	Coonamble Hospital—Special grant in aid of erection			500 0 0	
125	Grafton Hospital—Special grant for furnishing New Wing			100 0 0	
127	Vegetable Creek Hospital—In aid of erection, on the usual conditions			1,000 0 0	
129	Cowra Hospital—Special grant			300 0 0	
131	Singleton and Patrick's Plains Benevolent Society, unconditional grant towards furnishing New Wing			300 0 0	
132	Tamworth Hospital—Unconditional grant for outfit.....			300 0 0	
134	Wilcannia Hospital—Unconditional grant in aid of erection			200 0 0	
135	Temora Hospital—Building Fund			500 0 0	
136	Young Hospital—Additional wing			500 0 0	
137	Parkes Hospital—Unconditional grant in aid of additions to			200 0 0	
138	Inverell Hospital—Unconditional grant in aid of.....			500 0 0	
139	Wellington Hospital—Unconditional grant in aid of			350 0 0	
140	Gulgong Hospital—Unconditional grant for Surgical Instruments.....			200 0 0	
141	Copeland Hospital—Unconditional grant for furniture ...			200 0 0	
142	Maitland Hospital—Unconditional grant for repairs			200 0 0	
143	Maitland Hospital—Unconditional grant for Surgical Instruments.....			150 0 0	
	MISCELLANEOUS SERVICES (irrespective of date of claims) :—				
144	For defraying Expenses of the Returning Officers of the several Electoral Districts.....			5,868 16 10	
145	Expense of compiling and printing Electoral Lists and Electoral Rolls			1,700 0 0	
146	Newspapers, Almanacs, Books, &c.			89 1 5	
147	Burial of destitute persons in cases where Inquests are not held			370 8 10	
148	Maintenance of Deserted Children, Paupers taken charge of for protection, expenses of transmission, &c.			406 5 6	
149	Fees for examination, care, &c., of Lunatics (under section 6 of the new Lunacy Act).....			238 12 0	
150	Rewards for apprehension of Offenders			162 13 0	
151	Rent of furnished House for the Commodore commanding the Naval Squadron on this Station.....			250 0 0	
152	In aid of the Agricultural Societies of the Colony to be distributed in proportion to amounts raised by private annual subscriptions from the members of such Societies			250 0 0	
153	Goodenough Royal Naval House.....			200 0 0	
	Carried forward	£ 281,443 11 0	169,027 15 7	76,548 8 8	527,019 15 3
	Carried forward	£ 17,438 11 1	1,804 5 4	42,568 2 2	61,810 18 7

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1882—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	17,438 11 1	1,804 5 4	42,568 2 2	61,810 18 7
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	281,443 11 0	169,027 15 7	76,548 8 8	527,019 15 3
	MISCELLANEOUS SERVICES—continued.				
154	In aid of the funds of the Society for the Prevention of Cruelty to Animals, on condition of an equal amount being raised by private contributions			150 0 0	29,282 15 5
156	Resident Magistrate at Lord Howe Island.....			75 0 0	
157	To pay Municipal rates on Government Buildings			11,909 15 8	
159	Towards publication of work on Orchids			100 0 0	
160	Wages for Gardener for East Maitland Gaol Reserve			128 0 0	
161	For improving the Rifle Range at Paddington			200 0 0	
162	Compensation to Borough Council of Albury, for land taken for Police purposes			2,000 0 0	
164	For enclosing and preparing Gardens at Railway Stations			459 8 6	
165	Weatherboard Cottage, Paddington Rifle Range			250 0 0	
166	Borough of Camperdown—Compensation for exemption of University and Colleges from payment of rates ..			2,000 0 0	
167	Agricultural Society of New South Wales (special grant in aid of, on usual conditions)			3,231 5 8	
168	Inverell Pastoral and Agricultural Association (special grant in aid of)			400 0 0	
169	Goulburn and Argyle Agricultural Society—For Recreation Ground (balance)			250 0 0	
170	Moruya—To improve Agricultural Society's Ground at ...			200 0 0	
171	Grafton—Erection of Exhibition Buildings and Show-ground at			500 0 0	
172	Purchase of Registers of Births, Deaths, and Marriages, prepared by Mr. H. Kerrison James			4,000 0 0	
173	Municipal Council of Musclebrook—For Water-works.....			100 0 0	
174	Preparing and improving Sand Drift, Wollongong			299 8 6	
175	Cost of completing the compilation of the Census Returns			1,029 17 1	
176	For the improvement of Wentworth Park.....			2,000 0 0	
	TOTAL, COLONIAL SECRETARY.....	281,443 11 0	169,027 15 7	105,831 4 1	556,302 10 8
	No. IV.—Treasurer and Secretary for Finance and Trade.				
177	TREASURY.....	15,091 7 0	1,130 12 5		16,221 19 5
178	STAMP DUTIES.....	2,650 0 0	165 0 0		2,815 0 0
179	CUSTOMS	34,204 14 2	13,506 16 1		47,711 10 3
180	COLONIAL DISTILLERIES AND REFINERIES.....	3,379 6 2	727 12 2		4,106 18 4
181	GOLD RECEIVERS.....	109 7 9			109 7 9
182	GOLD AND ESCORT			1,461 1 3	1,461 1 3
183	GOVERNMENT PRINTER'S DEPARTMENT			44,808 2 6	44,808 2 6
184	STORES AND STATIONERY	2,415 5 6	73,896 4 10		76,311 10 4
185	ORDNANCE AND BARRACK DEPARTMENT	5,020 17 4	1,944 9 4		6,965 6 8
186	HEALTH AND EMIGRATION OFFICERS.....	975 0 0	54 16 4		1,029 16 4
187	QUARANTINE.....	332 12 2	26 4 0		358 16 2
188	BOARD OF PHARMACY	91 13 4			91 13 4
189	SHIPPING MASTERS.....	2,084 2 0	166 0 6		2,250 2 6
190	GLEBE ISLAND ABATTOIR	1,039 7 0	980 0 3		2,019 7 3
	Carried forward	£ 67,393 12 5	92,597 15 11	46,269 3 9	206,260 12 1
	Carried forward	£ 298,882 2 1	170,832 0 11	148,399 6 3	618,113 9 3

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1882—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	298,882 2 1	170,832 0 11	148,399 6 3	618,113 9 3
	IV.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward	67,393 12 5	92,597 15 11	46,269 3 9	206,260 12 1
	MARINE BOARD OF NEW SOUTH WALES—				
191	Marine Board, Sydney	3,889 9 0			
192	Local Marine Board, Newcastle	1,384 8 0			
193	Harbour Masters	1,029 3 4			
194	Colonial Lighthouses	4,554 4 6			
195	Sea and River Pilots	9,412 1 4			
196	Boatmen	9,009 15 2			
197	Telegraph Stations	1,042 10 0			
199	Miscellaneous	4,969 3 3			
200	Life-boats	431 2 8			
					35,290 14 7
					431 2 8
	MISCELLANEOUS SERVICES—				
201	Postage of Public Departments			11,355 7 7	
202	Advertising for the Public Service			7,428 2 9	
203	Transmission of Telegraphic Messages			8,827 5 11	
204	Commission on payments in England by the Government Financial Agents			1,823 18 9	
205	Insurance on English Shipments			5,000 0 0	
206	Exchange on Remittances within and beyond the Colony			3,356 15 2	
207	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts			567 11 3	
208	Relief and conveyance of Distressed Seamen belonging to the Colony from Foreign Ports or from Wrecked Vessels, &c.			163 9 0	
209	Subsidizing a Tug-boat at the rate of £155 per month for the Richmond River			1,550 0 0	
210	Subsidizing a Tug-boat for the Macleay, Bellinger, and Nambucca Rivers			612 1 11	
211	Subsidizing a Tug-boat at the rate of £50 per month for the Manning River			355 12 10	
212	Subsidizing a Tug-boat at the rate of £69 per month for Port Macquarie and Camden Haven			474 1 11	
213	Aborigines—Special grant in aid of			400 0 0	
214	Retiring allowance at the rate of one month's pay for each year of service to Samuel Levy, Landing-waiter, Customs, Sydney			440 0 0	
216	Expenses connected with payment of Imperial and Naval Pensioners in the Colony			324 15 8	
					42,679 2 9
	UNFORESEEN EXPENSES—				
215	Conveyance of Ministerial party to Newcastle			75 0 0	
	Expenses of Official Tour of the Minister for Mines			275 9 5	
	Expenses of Government Agency in England			499 13 7	
	Publication of New South South Wales in 1881—Gratuities to Government Printer and others for services rendered			155 0 0	
	Expenses, J. Hanson—Obtaining information of cost of Marble Blocks for erection of an Art Gallery			25 0 0	
	Hire of Steamers for Torpedo Corps			39 0 0	
	Gratuity to W. Blackman, Conditional Sales Branch, for extra services			50 0 0	
	Gratuity to J. O'Loughlin, Colonial Secretary's Office, for extra services			25 0 0	
	Allowance to A. L. Jackson, Government Printing Office, for use of Invention for Reproducing Diagrams, &c.			100 0 0	
	Miscellaneous Items			140 4 3	
					1,384 7 3
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	103,115 9 8	92,597 15 11	90,332 13 9	286,045 19 4
	No. V.—Public Instruction.				
218	PUBLIC INSTRUCTION UNDER THE ACT 43 VIC. NO. 23			511,522 5 7	511,522 5 7
	INDUSTRIAL SCHOOLS—				
220	Nautical School-ship "Vernon"	1,606 9 0	3,004 11 10		4,611 0 10
221	Biloela Industrial School for Girls, Parramatta River	675 0 0	1,787 19 8		2,462 19 8
222	MAINTENANCE OF ORPHAN SCHOOLS, PARRAMATTA (pending decision as to their future organization)			7,084 11 9	7,084 11 9
	Carried forward	2,281 9 0	4,792 11 6	518,606 17 4	525,680 17 10
	Carried forward	401,997 11 9	263,429 16 10	238,732 0 0	904,159 8 7

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1882—continued.	£ s. d.	£ s. d.	£ s. d.	£ d.
	Brought forward.....	401,997 11 9	263,429 16 10	238,732 0 0	904,159 7
	No. V.—Public Instruction—continued.				
	Brought forward	2,281 9 0	4,792 11 6	518,606 17 4	525,680 17 10
223	OBSERVATORY	2,090 4 2	1,136 9 6		3,226 13 8
224	MUSEUM	1,050 0 0	10,000 0 0		11,050 0 0
225	FREE PUBLIC LIBRARY.....	2,442 0 0	3,063 2 2		5,505 2 2
	GRANTS IN AID OF PUBLIC INSTITUTIONS (irrespective of date of claims):—				
	Sydney University:				
227	Scientific Apparatus			1,500 0 0	} 22,079 8 2
228	For Additions, Repairs, and Furniture .....	.....	.....	463 11 0	
229	For Additional Endowment .....	.....	.....	5,000 0 0	
230	For Additional Lecturers .....	.....	.....	1,000 0 0	
231	For the purchase of Works of Art .....	.....	.....	997 5 0	
232	Towards the maintenance of the Art Gallery .....	.....	.....	1,000 0 0	
233	Towards the establishment of an Art Gallery			5,000 0 0	} .
234	Towards the maintenance of the Art Society of New Wales .....	.....	.....	250 0 0	
236	Towards the support of a Zoological Station near Sydney, on condition of an equal amount being subscribed by the Public			35 8 6	
	Technical Instruction:—				
238	In connection with Schools of Art and Evening Public Schools.....			2,947 5 0	} .
240	Instruction in Cookery .....	.....	.....	1,000 0 0	
241	For providing Mechanics' Institutes and kindred Institutions with Maps, &c. ....	.....	.....	57 18 5	
242	Expenses of Kinder Garten instruction			250 0 0	
	In aid of certain Educational Establishments, in the proportion of £1 to every £2 raised by private contributions, viz.:—				
250	Bathurst School of Arts			132 19 9	} 1731 4 5
252	Blayney School of Arts .....	.....	.....	30 12 0	
254	Braidwood Literary Institute .....	.....	.....	75 0 0	
259	Botany.....	.....	.....	70 8 9	
261	Burwood School of Arts .....	.....	.....	26 17 9	
284	Goulburn School of Arts .....	.....	.....	75 0 0	
285	Grafton School of Arts .....	.....	.....	41 8 9	
286	Grafton South School of Arts .....	.....	.....	30 0 0	
290	Gundagai Literary Institute.....	.....	.....	11 16 3	
296	Jerilderie Mechanics' Institute.....	.....	.....	50 0 0	
306	Mount Pleasant School of Arts .....	.....	.....	21 3 4	
315	Parramatta School of Arts .....	.....	.....	32 15 0	
318	Plattsburg Mechanics' Institute .....	.....	.....	65 11 9	
325	Sydney Mechanics' School of Arts .....	.....	.....	681 19 10	
338	Wallsend School of Arts .....	.....	.....	150 0 0	
343	Wentworth Mechanics' Institute.....	.....	.....	30 11 3	
345	Wickham School of Arts .....	.....	.....	205 0 0	
	In aid of the following buildings on same condition:—				
355	Adamstown Mechanics' Institute.....			86 16 3	} 846 15 10
357	Burwood (Newcastle) Mechanics' Institute .....	.....	.....	152 5 6	
358	Bulladelah School of Arts .....	.....	.....	19 3 10	
359	Cudal School of Arts .....	.....	.....	28 19 2	
367	Waratah School of Arts .....	.....	.....	200 0 0	
368	Wickham School of Arts .....	.....	.....	205 0 0	
369	Wilcannia Athenæum and Library			154 11 1	
	TOTAL, PUBLIC INSTRUCTION..... £	7,863 13 2	18,992 3 2	540,686 5 6	567,542 1 10
	Carried forward	£ 409,861 4 11	282,422 0 0	779,418 5 6	1,471,701 10 5

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1882— <i>continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	409,861 4 11	282,422 0 0	779,418 5 6	1,471,701 10 5
	No. VI.—Administration of Justice.				
370	DEPARTMENT OF JUSTICE.....	4,563 2 6	335 4 2	.....	4,898 6 8
371	MASTER IN EQUITY	1,974 0 0	.....	.....	1,974 0 0
372	PROTHONOTARY	4,811 0 0	8,507 18 10	.....	13,318 18 10
373	SHERIFF	9,179 0 3	5,792 1 11	.....	14,971 2 2
374	INSOLVENCY COURT.....	1,520 0 0	.....	.....	1,520 0 0
375	DISTRICT COURTS	4,459 8 7	2,944 12 2	.....	7,404 0 9
376	CORONERS' INQUESTS	541 14 8	2,795 13 3	.....	3,337 7 11
377	PETTY SESSIONS	64,183 8 0	8,131 9 3	.....	72,314 17 3
	PRISONS—				
378	General Establishment	2,130 0 0	.....	.....	87,147 12 2
379	Sydney Gaol	1,638 6 8	.....	.....	
380	Parramatta Gaol.....	880 0 0	.....	.....	
381	Bathurst Gaol.....	442 0 0	.....	.....	
382	Maitland Gaol	505 0 0	.....	.....	
383	Goulburn Gaol	397 8 4	.....	.....	
384	Berrima Gaol	632 0 0	.....	.....	
385	Albury Gaol	235 0 0	.....	.....	
386	Grafton Gaol	220 0 0	.....	.....	
387	Mudgee Gaol	257 0 0	.....	.....	
388	Armidale Gaol	257 0 0	.....	.....	
389	Wagga Wagga Gaol	220 0 0	.....	.....	
390	Yass Gaol	203 6 8	.....	.....	
391	Deniliquin Gaol	220 0 0	.....	.....	
392	Young Gaol.....	257 0 0	.....	.....	
393	Tamworth Gaol	257 0 0	.....	.....	
394	Hay Gaol.....	176 10 0	.....	.....	
395	Police Gaols—Country Districts	858 9 1	.....	.....	
396	Gaols generally	34,484 5 10	28,952 18 10	.....	
	Purchase of Materials .....	.....	13,924 6 9	.....	
398	THE SHAFTESBURY REFORMATORY FOR GIRLS	329 0 0	.....	.....	329 0 0
399	REGISTRAR OF COPYRIGHT	200 0 0	20 0 0	.....	220 0 0
	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
400	Almanacs for Country Benches of Magistrates .....	.....	.....	29 10 0	530 14 6
401	New Circuit Courts—Fees to Presiding Judges .....	.....	.....	315 0 0	
402	Allowances to Clerks to same .....	.....	.....	25 0 0	
404	Charge and preparation of books for binding in Law Library generally .....	.....	.....	30 0 0	
407	For purchase of 50 unbound copies of Wilkinson's Australian Magistrate (enlarged edition) at £3 1s. 9d. per copy, less 15 per cent. discount .....	.....	.....	131 4 6	
	TOTAL, ADMINISTRATION OF JUSTICE	£ 136,031 0 7	71,404 5 2	530 14 6	207,966 0 3
	No. VII.—Attorney-General.				
409	THE ATTORNEY-GENERAL	759 1 3	4,160 14 7	.....	4,919 15 10
410	PARLIAMENTARY DRAFTSMAN	1,239 0 0	46 9 6	.....	1,285 9 6
411	CROWN SOLICITOR	3,376 0 0	150 0 0	.....	3,526 0 0
412	QUARTER SESSIONS	5,104 11 10	17,198 13 9	.....	22,303 5 7
	MISCELLANEOUS SERVICES—				
413	Allowance to Law Reporters .....	.....	.....	112 10 0	112 10 0
	TOTAL, ATTORNEY-GENERAL	£ 10,478 13 1	21,555 17 10	112 10 0	32,147 0 11
	Carried forward	£ 556,370 18 7	375,382 3 0	780,061 10 0	1,711,814 11 7

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1882—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	556,370 18 7	375,382 3 0	780,061 10 0	1,711,814 11 7
	No. VIII.—Secretary for Lands.				
414	DEPARTMENT OF LANDS	12,173 2 9	6,081 5 5		18,254 8 2
415	CONDITIONAL LAND SALES BRANCH	16,385 10 8	11,659 10 9		28,045 1 5
416	LAND AGENTS, APPRAISERS, AND OTHERS			8,642 3 9	8,642 3 9
417	SURVEY OF LANDS	75,062 13 11	183,728 14 11		258,791 8 10
418	TRIANGULATION AND GENERAL SURVEY OF THE COLONY ..	5,690 19 7	9,425 3 2		15,116 2 9
	MISCELLANEOUS SERVICES (Irrespective of date of claims)—				
419	Cemeteries—Fencing Public			2,000 0 0	
422	Hyde, Cook, and Phillip Parks—Improvement			2,000 0 0	
423	Legal Expenses—In cases instituted by or against the Government under Crown Lands Acts			230 13 7	
424	National Park at Port Hacking—Improving			2,000 0 0	
425	Pamphlets—Towards completion of Land Reserve			32 8 0	
426	Recreation Grounds—Fencing, laying out, and improving Public			9,464 17 6	
427	Rent of Offices, Gresham-street, £300; Exchange, £325; Pitt-street, £250; Bligh-street, £225			560 2 6	
428	Compensation to Simon Richards for loss of improvements on land found on re-survey to be contained in Conrad Moss's selection			40 0 0	
429	Compensation to Messrs. Irby and Carr for improvements on land owned by Mary Carter erroneously purchased by them at auction on the 27th December, 1876			60 5 0	
430	Interest at 5 per cent. for 2½ years on the above			5 2 6	
432	Compensation to W. Gillingham for value of improvements erected on Conditional Purchase 76-166, Forbes, which was erroneously cancelled in consequence of the supposed encroachment on a Gold-field			40 0 0	
434	Compensation to the representatives of the late Francis White for the surrender of 55a. 1r. 15p. of land regranted in error by the Government out of Segenhoe Estate to Messrs. Cameron and Carr			400 0 0	
435	Field of Mars Common Cemetery—Clearing and Fencing			400 0 0	
436	Improving Scarborough Park			400 0 0	
437	Improvements—Parramatta Park			500 0 0	
438	Gratuity to John Meads, Messenger in the Surveyor-General's Department, on his retirement from the Public Service on account of old age and bodily infirmity, at the rate of one month's pay for each year of service			183 6 8	22,271 10 2
439	Compensation to Henry Warn for the loss of improvements on land which he purchased at auction, but subsequently found to be held under conditional purchase by J. Mowatt			50 0 0	
440	Compensation to John Hopson for the loss of improvements on land conditionally purchased, but found on re-survey to be contained in G. Townsend's 1,120 acres, Belgrave Estate			125 0 0	
441	For stumping and clearing the General Cemetery at Newcastle			200 0 0	
442	Compensation to George Day, the younger, for legal and other expenses incurred in the suit "Robertson v. Day," which arose through an erroneous sale of Crown Lands			1,010 18 4	
443	Compensation to John Hill as refund value of improvements made by him on portion 108 of 51 acres, previously sold to George Rouse			39 19 0	
444	Compensation to Robert Downing, junior, in reimbursement of legal expenses incurred by him in the action of ejectment Downing v. Howe			505 13 9	
445	Retiring allowance on account of partial loss of sight and old age to Henry Ludlow Osborne Rich, Officer-in-charge Ministerial Branch Lands Department, at the rate of one month's pay for each year of service			1,000 0 0	
446	Retiring allowance on account of mental infirmity to Charles A. Brown, Clerk in the Conditional Sales Division, Lands Department, at the rate of one month's pay for each year of service			554 0 0	
447	Retiring allowance on account of bodily infirmity and incapacity for further service to Faithfull William Croft, Clerk in the Conditional Sales Division, Lands Department, at the rate of one month's pay for each year of service			469 3 4	
	TOTAL, SECRETARY FOR LANDS	£ 109,312 6 11	210,894 14 3	30,913 13 11	351,120 15 1
	Carried forward	665,683 5 6	586,276 17 3	810,975 3 11	2,062,935 6 8

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1882—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	665,683 5 6	586,276 17 3	810,975 3 11	2,062,935 6 8
	No. 11.—Secretary for Public Works.				
448	DEPARTMENT OF PUBLIC WORKS	4,642 0 0	498 17 0	.....	5,140 17 0
	HARBOURS AND RIVERS NAVIGATION—				
449	Engineer's Department	3,857 12 11	100 10 6	.....	3,958 3 5
450	Fitzroy Dock	1,150 0 0	3,159 6 2	.....	4,309 6 2
451	Dredge Service	29,760 11 3	27,979 19 5	.....	57,740 10 8
	PUBLIC WORKS, HARBOURS, AND RIVERS NAVIGATION—				
452	Assistant Engineers employed in superintending the construction of Public Works.....	1,100 0 0	.....	.....	1,100 0 0
453	Professional and other extra assistance formerly paid from Contingent and other Votes	2,150 0 0	.....	.....	2,150 0 0
454	Ballast-master, Newcastle.....	33 6 8	.....	.....	33 6 8
455	Boatman	18 0 0	.....	.....	18 0 0
456	Preliminary Harbour and River Surveys (irrespective of the date of claims).....	.....	.....	1,997 12 3	.....
457	Landing Silt from Dredge and forming Ground (irrespective of the date of claims).....	.....	.....	4,542 4 9	.....
458	Towards expenses connected with or arising out of employment of Tugs on special service and for expenses connected with the Rocket Apparatus and Life-boat Services, Newcastle .....	.....	.....	735 2 8	.....
459	Incidental Expenses, &c., in connection with Wharfs, Bridges, and other Public Works (irrespective of the date of claims) .....	.....	.....	14,917 2 7	.....
460	Towards extending and maintaining Main Road through Bullock Island, Newcastle.....	.....	.....	168 9 1	.....
461	Wharf, Darlington Point, Murrumbidgee River .....	.....	.....	457 4 0	.....
462	Improving the navigation of Tweed River.....	.....	.....	301 10 8	.....
463	Construction of a Bridge across Throsby's Creek, Bullock Island .....	.....	.....	889 15 4	.....
464	For Wharf Accommodation, Woodburn, Richmond River .....	.....	.....	253 0 0	.....
465	For Wharf Accommodation, Bellinger River Heads .....	.....	.....	9 1 6	.....
466	For Wharf Accommodation, Macleay River .....	.....	.....	49 6 11	.....
468	For construction of Additional Punts for the Dredge Service .....	.....	.....	4,339 6 6	.....
469	Wharf, East Kempsey .....	.....	.....	55 15 6	.....
470	Wharf, Waratah .....	.....	.....	207 8 2	.....
471	Wharf at Congarene, Nambucca River .....	.....	.....	76 16 0	.....
473	Towards construction of Road and Store, Booral Wharf, Karuah River.....	.....	.....	81 14 0	.....
474	Further for Clearing and Improving Myall River.....	.....	.....	400 0 0	.....
475	Entrance Gates, Botanic Gardens, West End .....	.....	.....	350 0 0	.....
476	Towards Improving and Clearing the Darling River, further sum.....	.....	.....	4,978 16 6	.....
478	Raising Parapet, Shellharbour Breakwater .....	.....	.....	537 19 2	.....
479	Footway, Belmore Bridge.....	.....	.....	20 16 8	.....
480	Wharf, Bulladelah, Myall River.....	.....	.....	400 0 0	.....
481	Purchase of Dams and repairing of same for the conservation of Water for domestic purposes, Temora .....	.....	.....	1,767 5 6	.....
482	For completing the Sea Wall at Coogee.....	.....	.....	2,250 0 0	.....
483	COLONIAL ARCHITECT	10,393 15 10	3,812 8 2	.....	14,206 4 0
	PUBLIC WORKS AND BUILDINGS—				
484	Repairs, alterations, and additions to Public Buildings generally (irrespective of the date of claims).....	.....	.....	19,558 4 6	.....
485	Furniture and Fittings for Public Offices generally (irrespective of the date of claims).....	.....	.....	11,971 15 4	.....
486	Repairs to Military and Volunteer Buildings (irrespective of the date of claims) .....	.....	.....	947 13 9	.....
487	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks (irrespective of the date of claims) .....	.....	.....	164 0 0	.....
488	Lighting Government Lamps in streets of Sydney, the Domain, Hyde Park, &c. (irrespective of the date of claims).....	.....	.....	978 1 3	.....
489	To provide Building and other Materials for completion or repair of Gaols and other Public Buildings by the labour of Prisoners in Gaol (irrespective of the date of claims) .....	.....	.....	4,022 16 6	.....
490	Police Buildings (irrespective of the date of claims) .....	.....	.....	4,451 6 4	.....
491	Supply of Coffins for Paupers (irrespective of the date of claims).....	.....	.....	240 10 6	.....
	Carried forward	£ 53,105 6 8	35,551 1 3	82,120 15 11	170,777 3 10
	Carried forward	£ 665,683 5 6	586,276 17 3	810,975 3 11	2,062,935 6 8

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1882—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	665,683 5 6	586,276 17 3	810,975 3 11	2,062,935 6 8
	No. H.F.—Secretary for Public Works—continued.				
	Brought forward.....	53,105 6 8	35,551 1 3	82,120 15 11	170,777 3 10
	PUBLIC WORKS AND BUILDINGS—continued.				
492	Repairs and Furniture for Post and Telegraph Stations (irrespective of the date of claims).....			10,691 16 11	
493	Gaols, Court-houses, and Lock-ups (irrespective of the date of claims)			24,954 16 0	
496	Gladesville Hospital for Insane—Additional buildings to accommodate one hundred and fifty patients, further sum			3,809 0 5	
497	Parramatta Lunatic Asylum—Temporary buildings—Erection of, further sum			7,604 5 1	
498	Post and Telegraph Offices—Purchase of sites			155 0 0	
500	Montague Island Light-house—Erection of, further sum.....			7,700 0 0	
503	Goulburn Post and Telegraph Office—Erection of, further sum			2,499 17 9	
505	Casino Lock-up Gaol.....			538 15 0	
506	Lock-up at Waverley			1,700 0 0	
507	Lock-up at Randwick			1,400 0 0	
509	Lighting Lamps, University (irrespective of date of claim)			94 18 0	
510	Coolah Post and Telegraph Office—Erection of, further sum.....			179 0 0	
511	Newcastle Telegraph Office—Additions, &c.			250 0 0	
512	Narrandera Post and Telegraph Office—Erection of, further sum			203 5 7	
513	Bingera Police Station—Erection of, further sum			335 0 0	
514	Warren Post and Telegraph Office—Erection of, further sum			287 0 0	
515	Morpeth Post and Telegraph Office—Erection of, further sum			563 0 0	74,616 16 4
521	North Sydney Watch-house—Erection of, further sum			1,950 0 0	
522	Cassilis Court-house—Additions			1,000 0 0	
523	Prince Alfred Park Dwarf Wall and Iron Railing			460 0 0	
524	Camperdown Watch-house—Erection of			146 8 3	
526	Molong Court-house—Additions			800 0 0	
527	Barrenjoey Light-house—Erection of, further sum			1,750 0 0	
529	La Perouse Post and Telegraph Office—Erection of, further sum			978 0 0	
535	Post and Telegraph Office, Camden, further sum.....			259 18 4	
540	Post and Telegraph Office, Candelo, further sum.....			150 0 0	
547	Campbelltown Post and Telegraph Office—Erection of, further sum.....			145 0 0	
548	St. Peter's Lock-up—Erection of			1,040 0 0	
554	Barraba Post and Telegraph Office—Erection of, further sum			800 0 0	
556	Wollongong Post and Telegraph Office—Additions, &c., further sum.....			325 0 0	
558	Manly Beach Post and Telegraph Office—Erection of, further sum.....			300 0 0	
572	Narrandera Post and Telegraph Office—Erection of, further sum			350 0 0	
575	Booligal Post and Telegraph Office—Erection of			993 15 0	
576	Moama Court-house—Erection of			203 0 0	
	ROADS AND BRIDGES—				
586	General Establishment	4,056 5 0	1,716 15 9		5,773 0 9
587	Superintendents in field	11,560 10 0	4,601 13 2		16,162 3 2
	CONSTRUCTION AND MAINTENANCE—				
	MAIN NORTH ROAD—				
588	West Maitland to Tamworth—Subsidy within Railway Termini, 170 miles, at £25				
589	Tamworth to Armidale, 75 miles—£50 per mile			8,999 15 1	
590	Tolls, Morpeth to West Maitland, divided ratably between the Municipalities of Morpeth and East and West Maitland				
	MAIN SOUTH ROAD—				
591	Sydney to Bowning—Subsidy within Railway Termini, 210 miles, at £25 per mile.....				20,733 19 1
592	Bowing to Adelong Crossing—Subsidy within Railway Termini, 66 miles, at £50 per mile			11,734 4 0	
593	Adelong Crossing to Albury—Subsidy within Railway Termini, 109 miles, at £25 per mile				
594	Tolls expended where collected				
	Carried forward	£ 68,722 1 8	41,869 10 2	177,471 11 4	288,063 3 2
	Carried forward	£ 665,683 5 6	586,276 17 3	810,975 3 11	2,062,935 6 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 1882—continued.				
	Brought forward.....	665,683 5 6	586,276 17 3	810,975 3 11	2,062,935 6 8
	No. F.F.—Secretary for Public Works—continued.				
	Brought forward	68,722 1 8	41,869 10 2	177,471 11 4	288,063 3 2
	MAIN WESTERN ROAD—				
595	Sydney to Dubbo—Subsidy within Railway Termini, 253 miles, at £25				
596	Dubbo to Warren, 85 miles, at £50			12,760 2 9	12,760 2 9
597	Tolls expended where collected				
	OTHER MAIN ROADS—				
598	Grafton <i>via</i> Glen Innes to Inverell, 145 miles, at £75.....			7,362 5 8	
599	Grafton to Glen Innes—Tolls, Grafton Punt			1,395 12 2	
600	Armidale to Maryland, 165 miles, at £50			5,873 8 10	
601	Wallerawang to Mudgee, 75 miles, at £50.....			3,750 0 0	
602	Mudgee Road Tolls			998 18 10	
603	Bombala, <i>via</i> Tantawangalo, to Merimbula, 54 miles, at £75.....			4,047 3 6	
604	Orange by Boree to Forbes, 81 miles, at £50.....			3,137 5 7	
605	Goulburn to Cooma, 123 miles, at £50			5,710 15 3	
606	Tarago to Braidwood, 36 miles, at £50			1,792 10 6	
607	Bathurst to Blayney, 22 miles, at £25			412 2 10	
608	Blayney, <i>via</i> Cowra, to Grenfell, 75 miles, at £50			3,455 14 4	44,833 8 0
609	Port Jackson to Peat's Ferry			1,958 1 1	
	AMOUNT IN LIEU OF TOLLS FOR REPAIR OF UNDER-MENTIONED ROADS—				
610	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.....			4,939 9 5	
	Stanmore Road, from the Enmore Road to the Canterbury Trust Road				
	Newtown Railway Bridge to the Undercliff Bridge.....				
	ROADS AND BRIDGES GENERALLY—				
611	Main South Coast Road, 100 miles, at £50			4,480 8 9	
612	Contingent Works on Roads under Department (irrespective of dates)			11,432 15 10	
613	Expenses of working Punts and maintaining Approaches, &c. (irrespective of dates)			5,329 10 9	
614	Repair and painting of Bridges (irrespective of dates) ..			9,862 14 6	
615	Conveyance of Officers, Equipment, and Materials by Railway (irrespective of dates)			2,380 16 6	
616	Minor Roads under Department, as per Schedule (irrespective of dates) ..			204,018 17 0	
617	Approach to Railway Stations (irrespective of dates)			10,125 18 6	
618	Construction and Repair of Toll-bars (irrespective of dates) ..			326 19 4	
620	Bridges, Raymond Terrace to Manning River Road.....			900 0 0	
623	Bridge, Biree River, near Goodooga			2 16 0	
625	Bridge, Palmer's Channel, Clarence River			52 0 0	
626	Bridge or Culvert, Main-street, Campbelltown			500 0 0	
629	Bridge, Saltwater Creek, on road east side of Williams River			280 0 0	
631	Bridges on Road, Manilla <i>via</i> Barraba to Bingera.....			143 0 0	
634	Bridge, Midway Rivulet on Old South Road at Sutton Forest			250 0 0	
635	Bridge, Newrea			741 16 0	258,514 10 7
637	Bridge, Wollombi to Yango Road, Sugarloaf Creek.....			75 0 0	
640	Bridge, Boorie Creek, on road Lismore to Goolmangar ...			110 0 0	
641	Bridge, Boggy Creek, on road, Byangum to Queensland Border			200 0 0	
649	Bridge, Reedy Creek, on road Tarago to Braidwood			144 0 0	
650	Bridges on road Araluen to Moruya			4 5 0	
651	Bridge, Blue Bell, on Clyde Road			233 0 0	
657	Bridge, Wooli Creek, near Kingsgrove			431 7 9	
660	Bridge, Cook's River, at Canterbury (re-building)			621 18 2	
662	Bridge, Houghlahan Creek, road Wagga to Temora.....			443 11 7	
663	Bridge, Cowan's Creek, on road Newton-Boyd Road to Clarence River			230 0 0	
665	Bridges, Razorback and Red House Creeks, near Picton ...			698 5 2	
666	Bridge, Berellan, Crookhaven River, on road Nowra to Greenwell Point.....			0 15 0	
667	Bridges, Campbelltown to Menangle Road			500 0 0	
669	Bridge, Wahgunyah Approaches, including compensation for land			2,182 9 4	
670	Bridge, Bundarra—Carriage of Ironwork from Newcastle to Tamworth, by rail (irrespective of dates)			1,598 6 2	
672	Bridge, St. Mary's, South Creek			213 19 3	
	Carried forward	£ 68,722 1 8	41,869 10 2	493,579 12 8	604,171 4 6
	Carried forward	£ 665,683 5 6	586,276 17 3	810,975 3 11	2,062,935 6 8

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1882—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	665,683 5 6	586,276 17 3	810,975 3 11	2,062,935 6 8
	No. 11.—Secretary for Public Works—continued.				
	Brought forward.....	68,722 1 8	41,869 10 2	493,579 12 8	604,171 4 6
	ROADS AND BRIDGES GENERALLY—continued.				
673	Hay Bridge Tolls—to be expended in maintenance of Bridge, &c., balance to be handed to the Municipal Council			354 6 0	
674	Bridge, Namoi River, Boggabri			1,032 16 10	
676	Bridge, Muddy Creek Road to Lady Robinson's Beach ..			341 9 8	
677	Bridge on road from Darlington Point Ferry to Railway Station			532 14 9	
681	Bridge, Lane Cove River, further sum			6 8 11	
684	Bridge, Peel River, at Tamworth, and approaches as altered, further sum			2,000 0 0	
687	Road, Cootamundra to Temora			1,879 9 11	
688	Road, Belmore River to Forest Land, further sum			258 15 6	
689	Bridge, Booberoi Creek			17 0 0	
690	Proportion of Survey for Sewerage to July 31st, 1881, to recoup Sewerage Loan Vote			3,500 0 0	
691	Road, Rylstone to Bylong			35 10 0	
692	Road, Raymond Terrace, Stockton End			386 3 4	
693	Road, Euabulong to Mount Hope			45 0 0	
694	Road, Warragee to Gerald's Yard, on Warri Warri Road ..			32 0 0	
695	Road, Mick's Mount to Oberon and Swatchfield			236 4 6	
696	Road, Wilcannia to Mount Gipps			316 1 6	
697	Road, Ballina to Brunswick			699 17 0	
698	Road, Wardell Mountain			480 0 0	
699	Road, Newcastle to Lake Macquarie			486 9 4	
700	Road, Lismore to Wyrallah, Monaltee Swamp			100 10 4	
701	Road, Casino to Wharf			450 0 0	
703	Road from Murrumburrah to Currawang			177 17 5	
704	Road, Rickety-street to Botany Road			474 4 5	
706	Roads in vicinity of Newcastle			1,000 0 0	
708	Road, Paterson to Dungog, Wollarobba Road			479 19 7	
709	Road, Clarence Town to Dungog			231 18 6	
710	Road, Nelligen to Bolaro			242 0 0	
711	Road from Mossvale and Shoalhaven Road to Meryla Creek			80 0 0	
712	Road, Copeland to Rawdon Vale			343 19 0	32,254 2 8
713	Road, Field of Mars Common			1,445 2 11	
714	Roads, Punt, &c., Lower Clarence			500 0 0	
715	Road, Old South Road at Bowral			154 0 0	
717	Road, Stroud and Raymond Terrace Roads to Booral Wharf, head of Navigation, Karuah			148 0 0	
718	Road, Little River Diggings, Dungog			350 0 0	
719	Road, Upper Wattagan Creek to Cooranbong			129 0 0	
720	Road, East Maitland to Mount Vincent			1,997 10 2	
721	Road, Bulli, <i>via</i> Clifton, to Blue Gum Forest			1,497 16 4	
722	Road, Casino, towards Tenterfield			273 11 6	
724	Punt, South Arm, Bellinger River			273 0 0	
725	Punt, Kinchelas Creek			138 0 0	
726	Punt, Congarini			40 0 0	
727	Punt, Wingham Ferry			220 0 0	
728	Punt, at Carathoul, Hay District			400 0 0	
729	Punt, Tom Ugly's Ferry (Steam Punt)			167 3 0	
730	Punt, Clarence River			276 19 6	
731	Weston-street, Balmain			790 1 3	
732	Road through Cooma			204 15 10	
734	Road through Casino			159 1 10	
735	Embankments at Tallywalka and Booligal			631 15 9	
736	Approaches to Railway Station, Hay			1,590 8 7	
737	Road through Wentworth			300 0 0	
739	Road through Brewarrina			58 6 0	
740	Road through Balranald			249 2 8	
742	Drainage of Public Buildings, Parramatta			565 11 1	
743	Transfer and maintenance of Old and New South Head Roads			2,684 11 7	
744	Metalling, forming, and clearing Hoskins-street, Temora...			500 0 0	
745	Bridges on the Road Young to Jerrybang			249 8 2	
746	Bridge at Victoria Hill, on the Road Young to Black Range			40 0 0	
	Carried forward	£ 68,722 1 8	41,869 10 2	525,833 15 4	636,425 7 2
	Carried forward	£ 665,683 5 6	586,276 17 3	810,975 3 11	2,062,935 6 8

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1882—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	665,683 5 6	586,276 17 3	810,975 3 11	2,062,935 6 8
	No. XX.—Secretary for Public Works—continued.				
	Brought forward.....	68,722 1 8	41,869 10 2	525,833 15 4	636,425 7 2
	ROADS UNDER TRUSTEES—				
748	Clerk-in-charge	300 0 0			300 0 0
749	Minor Roads under Trustees, as per Schedule			24,844 7 5	
750	Unclassified Roads.....			11,584 3 6	
751	Cost of obtaining Reports, and other Contingent Expenses			996 16 7	
	Re-Votes.				
	VOTES OF 1878—				
753	Road, Broughton Creek to Brogers Creek			499 15 9	47,708 0 5
754	Road at foot of Jamberoo Pass.....			9 13 4	
	VOTES OF 1879—				
756	Bridge, Lismore, Richmond River			5,979 3 9	
757	Bridge at Oxley			2,292 12 0	
758	Bridge, Shark's Creek			324 0 0	
763	Green's Road			1,177 8 1	
	MISCELLANEOUS SERVICES—				
765	Lighting Belmore Bridge			60 0 0	60 0 0
	TOTAL, SECRETARY FOR PUBLIC WORKS ... £	69,022 1 8	41,869 10 2	573,601 15 9	634,493 7 7
	XX.—Railways.				
766	GENERAL ESTABLISHMENT	6,709 2 3	23 5 0		6,732 7 3
	ENGINEERING ESTABLISHMENT—				
767	Works in progress	7,389 0 0	4,263 7 7		11,657 7 7
	EXISTING LINES—				
768	Working Expenses { Railways			836,031 10 11	901,149 12 3
	{ Tramways			65,118 1 4	
	MISCELLANEOUS—				
769	Alterations and Additions to Stations and Buildings			46,810 12 8	
770	Advances to Contractors—Vote to be recouped as advances are recovered			3,000 0 0	
771	Retiring Allowance, at the rate of one month's pay for each year of service, to H. P. G. Williams, Clerk in the Railway Department, incapacitated by bodily infirmity			438 0 0	
772	Gratuity to the widow and two children of Napoleon Everingham, late shunter, who was accidentally killed at Wellington while on duty.....			200 0 0	
773	Gratuity to the widow and seven children of Robert Kirkpatrick, late tramway conductor, who was accidentally killed while on duty			350 0 0	
774	Gratuity to the widow of Thomas Hall, late porter, who was accidentally killed at Darling Harbour while on duty			100 0 0	51,923 12 8
775	Gratuity to the widow and child of Richard Eve, late guard, who was accidentally killed at Lithgow while on duty			150 0 0	
776	Gratuity to the widow and eight children of Lancelot C. Beck, late guard, who was accidentally killed at Gunning while on duty			275 0 0	
777	Gratuity to the widow and child of James Collins, late porter, who was accidentally killed at Newcastle while on duty			150 0 0	
778	Gratuity to the widow and five children of William Bedford, late labourer, who was accidentally killed at Sydney while on duty			300 0 0	
	Gratuity to the children of the late James Green, shunter, who was accidentally killed while on duty. (His widow will be placed in charge of a gate on one of the lines)			150 0 0	
	TOTAL, RAILWAYS	14,098 2 3	4,291 12 7	953,073 4 11	971,462 19 9
	Carried forward	748,803 9 5	632,438 0 0	2,337,650 4 7	3,718,891 14 0

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1882—continued.				
	Brought forward	748,803 9 5	632,438 0 0	2,337,650 4 7	3,718,891 14 0
	No. I.—Postmaster-General.				
	Post Office.....	82,000 18 6	17,895 6 7	.....	99,896 5 1
779	CONVEYANCE OF MAILS—INLAND AND COASTWISE .....	.....	.....	100,973 3 3	100,973 3 3
	Steam Postal Communication with Great Britain, <i>via</i> San Francisco.....	.....	.....	40,468 10 6	40,468 10 6
780	MONEY ORDER AND GOVERNMENT SAVINGS BANK DEPARTMENT	5,420 0 0	5,795 7 10	.....	11,215 7 10
781	ELECTRIC TELEGRAPHS	89,377 4 9	32,768 4 10	.....	122,145 9 7
782	BRITISH AND AUSTRALIAN CABLE SUBSIDY .....	.....	.....	6,907 17 5	6,907 17 5
783	NEW ZEALAND CABLE SUBSIDY (Resolution of Assembly) ...	.....	.....	2,229 3 4	2,229 3 4
	TOTAL, POSTMASTER-GENERAL..... £	176,798 3 3	56,458 19 3	150,578 14 6	383,835 17 0
	No. II.—Secretary for Mines.				
784	DEPARTMENT OF MINES	11,929 0 0	20,646 14 4	.....	32,575 14 4
	MINOR ROADS	905 10 1	.....	.....	905 10 1
785	Expense of fencing Public Roads where proclaimed through enclosed lands.....	.....	.....	662 6 6	662 6 6
	To meet claims for compensation for land taken for proclaimed Roads.....	.....	.....	165 0 0	165 0 0
786	OCCUPATION OF LANDS	10,441 8 1	10,661 7 3	.....	21,102 15 4
788	IMPORTED STOCK.....	220 0 0	76 10 8	.....	296 10 8
789	REGISTRATION OF BRANDS	1,159 7 1	651 8 0	.....	1,810 15 1
790	PUBLIC TANKS AND WELLS	922 5 3	1,949 0 0	.....	2,871 5 3
791	MANAGEMENT OF POUNDS AND COMMONS.....	137 10 0	140 0 0	.....	277 10 0
	MISCELLANEOUS—				
792	Pastures and Stock Protection Act—Amount in the proportion of £1 to every £2 collected under the said Act .....	.....	.....	8,168 11 4	8,168 11 4
793	For like purpose—unconditional grant .....	.....	.....	1,590 16 3	1,590 16 3
	TOTAL, SECRETARY FOR MINES	25,715 0 6	34,125 0 3	10,586 14 1	70,426 14 10
	No. III.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT .....	.....	.....	725,816 1 4	725,816 1 4
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000) 31 VIC. No. 11. ....	.....	.....	30,900 0 0	30,900 0 0
	DRAWBACKS AND REFUND OF DUTIES .....	.....	.....	39,703 16 8	39,703 16 8
	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 .....	.....	.....	16,192 5 10	16,192 5 10
	CHIEF COMMISSIONER OF INSOLVENT ESTATES .....	.....	.....	1,000 0 0	1,000 0 0
	JUDGES UNDER THE DISTRICT COURTS' ACT .....	.....	.....	7,000 0 0	7,000 0 0
	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 .....	.....	.....	6,956 9 6	6,956 9 6
	PRELIMINARY EXPENSES OF MUNICIPAL INSTITUTIONS.....	.....	.....	119 8 6	119 8 6
	ENDOWMENT, MUNICIPAL COUNCIL OF SYDNEY, 43 VIC. No. 3 .....	.....	.....	25,000 0 0	25,000 0 0
	PENSION TO W. A. DUNCAN, 43 VIC. No. 2.....	.....	.....	357 0 0	357 0 0
	Carried forward..... £			877,370 1 10	877,370 1 10
	Carried forward..... £	951,316 13 2	723,021 19 6	2,498,815 13 2	4,173,154 5 10

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1882—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	951,316 13 2	723,021 19 6	2,498,815 13 2	4,173,154 5 10
	No. III. Unclassified Expenditure—continued.				
	Brought forward.....£			877,370 1 10	877,370 1 10
	REVENUE REFUNDED:—				
	Conditional Purchases			92,804 9 6	
	Land Sales			9,570 15 0	
	Rent of Runs			7,293 3 0	
	Lease Rent			3,569 16 2	
	Provisional Pre-emptive Purchases			1,439 10 0	
	Rent of Mineral and Auriferous Lands			1,551 13 0	
	Sub-division Fees			451 12 6	
	Appraisalment Fees			26 4 0	
	Survey Fees			40 14 11	
	Tenders for Runs			10 0 0	
	Assessment of Runs			80 0 0	
	Public Gates			58 11 0	
	Guarantee Deposits			10 0 0	
	Royalty on Timber			68 8 9	
	Miners' Rights			37 10 0	
	Telegraph Revenue			653 16 5	
	Railway Revenue			997 0 11	
	Stamps, <i>pro</i> cash as Revenue			12,768 6 5	
	Wharfage, Pilotage, Harbour, and Light Rates, &c.			557 13 8	
	Late Revenue Suspense Account			1,648 9 11	142,737 2 5
	Chinese Poll Tax			5,050 0 0	
	Real Property Act Fees			56 4 0	
	Jury Fees			300 0 0	
	Other Fees			129 5 6	
	Fines			209 12 4	
	Stamp Duty			55 16 6	
	Prisoners' Money			83 17 2	
	Erroneous Credits			686 11 7	
	Oyster Leases, and Rent under Fisheries Act			17 5 0	
	Unclaimed Poundages			80 10 8	
	Private Bills presented to Parliament			18 10 0	
	Dredge Hire			81 10 0	
	Licenses			1,990 1 6	
	Intestate Estates			48 14 10	
	Gaol Work			21 4 0	
	Letters of Registration			68 10 0	
	Forfeited Bonds			118 4 11	
	Miscellaneous items			83 9 3	
	CHARGES ON COLLECTIONS—				
	Letters of Registration			2,329 18 6	
	Remittances			4,862 10 5	
	Circular Quay Expenses			1,856 13 10	
	Cowper Wharf Collector			162 10 0	
	Commission on collection of Rents, repairs, &c., Macquarie-street property			186 9 3	9,709 15 8
	Do. do. Free Public Library resumption			53 6 11	
	Do. do. Darling Harbour resumption			172 19 2	
	Do. Sales of Leases Glebe Island Abattoir and Bridge			74 8 7	
	Miscellaneous items			10 19 0	
	TOTAL, UNCLASSIFIED EXPENDITURE.....£			1,029,816 19 11	1,029,816 19 11
	TOTAL FOR THE YEAR 1882	951,316 13 2	723,021 19 6	3,528,632 13 1	5,202,971 5 9
	TOTAL FOR 1881 AND PREVIOUS YEARS.....				620,678 14 11
	OTHER PAYMENTS—				
	Advance to Treasurer, to be recovered				100,000 0 0
	Advance in aid of the Superannuation Repeal Fund, 36 Vic. No. 29				357 17 7
	Municipal Council of Sydney, Interest on guaranteed Loan of 1879				1,250 0 0
	TOTAL OTHER PAYMENTS			£ 101,607 17 7	
	Add Payments out of the Accumulated Surplus Revenue.....				524,160 7 3
	GRAND TOTAL			£ 6,449,418 5 6	

The expenditure shown in this Statement is less than that shown in the statement published in the Government Gazette, to the extent of £7,799 14s. 7d., being repayments of balances unexpended by Public Officers, &c.

The Treasury, New South Wales,
31st March, 1883.

JAMES PEARSON,
Accountant.

GEO. R. DIBBS,
Treasurer.

C.

STATEMENT OF DISBURSEMENTS out of the Accumulated Surplus on the Consolidated Revenue Fund during the year ended 31st December, 1882.

ITEM No.	HEAD OF SERVICE.	AMOUNT.	TOTAL.
No. VIII.—SECRETARY FOR PUBLIC WORKS.		£ s. d.	£ s. d.
Harbours and Rivers Navigation—			
834	Prison Buildings, &c., Trial Bay	4,455 18 9	
835	Dredge for Rivers and Lakes	4,646 16 10	
836	Dredge, Tug, and Punts employed in the first instance on the Manning River	5,349 3 2	
837	Punts for Dredge Service	5,968 1 5	
838	New Dredge, &c., for Sydney Harbour	24 7 5	
839	Water Supply for Country Towns	36,101 14 9	
Public Works and Buildings—			
840	Erection of Light-house, Green Cape	10,304 14 8	
841	For the erection of a new Lunatic Asylum at Callan Park	47,651 0 0	
842	For the completion of Public Offices for the Lands Department	4,279 3 4	
844	Erection of a new Free Public Library	1,479 12 5	
846	Extension of the new General Post Office, including £13,300 payable to the Honorable Alexander Campbell, under Arbitrator's award for resump- tion of land in Pitt-street	23,507 10 0	
TOTAL, SECRETARY FOR PUBLIC WORKS			143,768 2 9
Re-Votes.			
Appropriations and Balances of Appropriations which lapsed on the 31st December, 1878, re-voted :— 1877.			
861	Public Works—Colonial Architect's Department— Post and Telegraph Office, Blayney	50 0 0	
TOTAL, SECRETARY FOR PUBLIC WORKS, REVOTED			50 0 0
Re-Votes.			
No. VIII.—SECRETARY FOR PUBLIC WORKS.			
Lapsed Appropriations and Balances of Lapsed Appropria- tions revoted, viz. :—			
724	Re-votes of 1877 :— Wharf at West Kempsey, re-voted as towards further Wharf and Punt Accommodation Macleay River	940 2 2	
725	Permanent Buildings at La Perouse, Botany, for the accommodation of the New Zealand Cable Officers	1,350 0 0	
Harbours and Rivers—			
727	Public Wharf—Yamba, Clarence River (1878)	506 4 10	
728	Wharf at Pitt Town (1878)	595 1 1	
729	Wharf at Hay (1878)	596 12 1	
Public Works and Buildings—			
733	Blayney Post and Telegraph Office, further sum	200 0 0	
734	Goulburn Gaol—erection of (1878)	8,375 0 0	
735	Erection of Watch-house, George-street North, Sydney, including site (1878), balance of vote	1,700 0 0	
Roads and Bridges—			
740	Road, Nowra to Saltwater Creek (1877)	103 14 0	
743	Bridge, Bundarra (1878)	866 13 3	
746	Tanks, Liverpool Plains (1878)	191 13 6	
TOTAL, SECRETARY FOR PUBLIC WORKS, RE-VOTED			15,425 0 11
Carried forward £			159,243 3 8

ITEM No.	HEAD OF SERVICE.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward ... ..	.....	159,243 3 8
	No. X.—SECRETARY FOR MINES.		
749	Department of Mines— In aid of prospecting the Crown Lands of the Colony (1878)	21 5 0	
	TOTAL, SECRETARY FOR MINES ... ..	.....	21 5 0
	No. III.—COLONIAL SECRETARY.		
575	Miscellaneous— 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)	19,300 10 2	
	TOTAL, COLONIAL SECRETARY ... ..	.....	19,300 10 2
	No. VIII.—SECRETARY FOR LANDS.		
	Lands Department— Outstanding Claims of 1875 to 1878	20 11 8	
	TOTAL, SECRETARY FOR LANDS ... ..	.....	20 11 8
	No. IX.—SECRETARY FOR PUBLIC WORKS.		
	Public Works—Colonial Architect— Court-house and Lock-up, Tenterfield	1,400 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS ... ..	.....	1,400 0 0
	No. XI.—SECRETARY FOR MINES.		
	Mines Department— Mining Surveys	3 0 0	
	TOTAL, SECRETARY FOR MINES ... ..	.....	3 0 0
	No. III.—COLONIAL SECRETARY.		
794	Charitable Allowances—Final instalment for the com- pletion of the Prince Alfred Hospital, inclusive of an amount for furnishing same	30,000 0 0	
795	Municipalities—Special grant to Country and Suburban Municipalities, equal to one-half of the total amount of the rates collected for the Municipal year ending 3 February, 1882	50,000 0 0	
	TOTAL, COLONIAL SECRETARY ... ..	.....	80,000 0 0
	Carried forward ... .. £	.....	259,988 10 6

ITEM No.	HEAD OF SERVICE.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward ... ..	.....	259,988 10 6
	No. V.—MINISTER FOR PUBLIC INSTRUCTION.		
796	Public Instruction—Towards providing School Accommodation to replace Certified Denominational Schools, necessary under the provisions of section 31 of Public Instruction Act (irrespective of date of claims)	50,000 0 0	
	TOTAL, MINISTER FOR PUBLIC INSTRUCTION	.....	50,000 0 0
	No. IX.—SECRETARY FOR PUBLIC WORKS.		
	Colonial Architect—Public Works and Buildings—		
798	Erection of Police Stations and Officers' quarters, &c.	5,257 10 6	
799	Erection of Goulburn Gaol—further sum	6,775 0 0	
800	Towards the completion of the Lands Office, Sydney ...	8,310 4 2	
807	Erection of Powder Magazine	7,648 7 5	
	Roads and Bridges—		
808	Bridges, Parramatta and Iron Cove, including embanked approaches, further sum	8,996 17 5	
812	Tanks and Wells—For constructing tanks, sinking wells, &c., in the interior	3,183 17 3	
	TOTAL, SECRETARY FOR PUBLIC WORKS ...	.....	40,171 16 9
	SPECIAL APPROPRIATIONS.		
813	To pay off certain Interminable Debentures which the Government have the option of retiring in 1882...	174,000 0 0	
	TOTAL, SPECIAL APPROPRIATIONS ... ..	.....	174,000 0 0
	Total	 £	524,160 7 3

The Treasury, New South Wales,
31st March, 1883.

JAMES PEARSON,
Accountant.

GEO. R. DIBBS,
Treasurer.

No. 2.

OLD LOANS' ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1882,

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

OLD LOANS'

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS, in the year 1882, on account of PUBLIC
to the establishment of

PARTICULARS OF RECEIPTS.										TOTAL.			
Cash Balance on 31st December, 1881	...	...	...	...	...	...	...	...	...	£	s.	d.	
										153,565	2	5	
Total										£	153,565	2	5

The Treasury, New South Wales,
31st March, 1883.

JAMES PEARSON,
Accountant.

2.

ACCOUNT.

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

PARTICULARS OF DISBURSEMENTS.										TOTAL.		
										£	s.	d.
29	VICTORIA, No. 9.											
	Claims for Land on Penrith, &c., Extension									3	9	10
29	VICTORIA, No. 23.											
	Railways—											
	Extension of the Great Northern Line									225	4	0
TOTAL DISBURSEMENTS										£	228	13 10
Cash Balance at the Credit of the Old Loans' Account on the 31st December, 1881 ...										153,336	8	7
TOTAL										£	153,565	2 5

GEO. R. DIBBS,
Treasurer.

No. 3.

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

ACCOUNT CURRENT

OF

**RECEIPTS AND DISBURSEMENTS
IN THE YEAR 1882,**

UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873.

No. 4.

THE GENERAL LOANS ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1882,

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 1882, on

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Proceeds of Debentures, in part, authorized under the Loan Acts 41 Vic. No. 7 and 43 Vic. No. 11	500,000 0 0
Cash Balance at the debit of this Account on 31st December, 1882	4,213,772 15 9
Carried forward	£ 4,713,772 15 9

3.

LOANS ACCOUNT.

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

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
36 VICTORIA, No. 21. Harbours and Rivers Navigation— Enlarging, deepening, &c., Kiama Harbour Increased Wharf Accommodation, Sydney	713 8 5 18,432 3 9	19,145 12 2
38 VICTORIA, No. 2. Railways— Towards purchasing Land, &c., Darling Harbour Wharf Enlarging Machine Shop, Sydney Great Northern Railway, Bullock Island Unadjusted land claim	1 17 8 90 6 11 20 17 10 8 10 0	121 12 5
Harbours and Rivers Navigation— Completion of Dock, Cockatoo Island Colonial Architect— New Lunatic Asylum ... ..	..... .....	0 5 4 16,352 8 6
40 VICTORIA, No. 12. Railways— Great Southern Line, near Junee, to Narrandera ... ..	.....	3,063 11 3
Harbours and Rivers Navigation— Wharf and Shipping Appliances, Newcastle Roads Branch— Bridge over Darling, at Bourke	6,122 19 1 4,947 13 8	11,070 12 9
41 VICTORIA, No. 4. Bathurst to Orange Murrurundi to Tamworth	3,220 6 5 793 17 5	4,014 3 10
41 VICTORIA, No. 7. Fortifications— Defence Works at Port Jackson, Botany Bay, and Newcastle ... ..	.....	39,756 10 10
43 VICTORIA, No. 11. Railways— Tamworth to Tenterfield Dubbo to the vicinity of Bourke Gunnedah to a point opposite Narrabri Wallerawang to Mudgee Narrandera to Hay Goulburn to Wagga Wagga Trial Surveys Rolling Stock	341,640 2 5 311,291 15 9 124,750 0 10 313,387 16 3 220,637 18 4 13,401 14 5 6,030 8 2 96,188 14 4	1,427,328 10 6
Harbours and Rivers Water Supply— Sydney Water Supply Sewerage, City of Sydney	298,424 9 10 32,865 8 2	331,289 18 0
44 VICTORIA, No. 12. Railways— Orange to Dubbo Werris Creek to Gunnedah Construction of Tramways For the Site and erection of new Workshops, Machinery, &c. Doubling Line between Parramatta Junction, &c.	10,907 2 5 117 9 1 258,269 17 4 50,795 4 8 13,392 5 2	333,481 18 8
Harbours and Rivers— Extension of Dock Accommodation Electric Telegraphs— Construction and extension of Lines generally ... ..	..... .....	2,042 4 5 32,811 13 0
Carried forward	£	2,220,479 1 8

Dr.

ACCOUNT CURRENT of RECEIPTS and

PARTICULARS OF RECEIPTS.	TOTAL.
Brought forward	£ 4,713,772 15 9
TOTAL	£ 4,713,772 15 9

The Treasury, New South Wales,
31st March, 1883.

JAMES PEARSON,
Accountant.

DISBURSEMENTS in the Year 1882—continued.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
Brought forward... ..	£ s. d.	£ s. d.
44 VICTORIA, No. 28.		2,220,479 1 8
Railways—		
Southern and Northern Junction Railway—From Homebush to Waratah (double line), 95 miles	8,122 10 0	
Sydney to Wollongong and Kiama, 68 miles	14,378 11 11	
Goulburn to Cooma, via Tarago, Bungendore, and Queanbeyan, 130 miles	41,132 2 7	
Albury to the River Murray (double line), including moiety of cost of constructing the Bridge, 1¼ mile	11,171 0 7	
Orange to near Forbes, via Molong, 83 miles	3,485 6 4	
Narrandera to Jerilderie	1,904 10 3	
Cootamundra to Gundagai	1,268 10 10	
Murrumburrah to Blayney, 108 miles	36,997 1 8	
From Wagga Wagga to Albury, to complete the Line... ..	9,370 4 0	
Alterations and Additions to Station Buildings and Siding Accommodation to meet increasing traffic, inclusive of payments made in 1880, in anticipation of this vote	102,322 19 6	230,152 17 8
Harbours and Rivers Navigation—		
Towards construction of Southern Breakwater, Newcastle, further sum	7,788 13 10	
Towards construction of Breakwater, Clarence River	12,078 13 5	
Towards completing Darling Harbour Wharf	48 2 10	
Harbour Works, Lake Macquarie	13,729 12 5	33,645 2 6
45 VICTORIA, No. 22.		
Railways—		
Rolling Stock		196,634 18 8
Harbours and Rivers Navigation—		
Towards completing Darling Harbour Wharf, &c., &c.... ..		151,618 6 6
TOTAL DISBURSEMENTS	£	2,832,530 7 0
CASH BALANCE AT THE DEBIT OF THIS ACCOUNT ON 31st DECEMBER, 1881		1,881,242 8 9
TOTAL	£	4,713,772 15 9

GEO. R. DIBBS,
Treasurer.

No. 5.

CLERGY AND SCHOOL ESTATES REVENUE FUND.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1882.

No.

CLERGY AND SCHOOL

ACCOUNT CURRENT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
BALANCE, 31ST DECEMBER, 1881—		
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	
	175,181 19 3	201,736 17 6
Collections by the Agent for Clergy and School Lands, viz. :—		
Rents of Leases ...	6,766 1 10	
Proceeds of Sales of Land ...	6,902 10 0	
Special Permits to cut Timber, Deed Fees, &c. ...	604 13 2	
For Interest on Investments ...	7,165 5 8	
Deposits on Tenders for Leases ...	450 4 5	
		21,888 15 1
TOTAL ...	£	223,625 12 7

The Treasury, New South Wales,
31st March, 1883.

JAMES PEARSON,
Accountant.

5.

ESTATES REVENUE FUND.

DISBURSEMENTS IN THE YEAR 1882.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
ISSUES FOR CHURCH PURPOSES.		
<i>Church of England.</i>		
Proportion of Surplus Revenue for 1881 ...	2,376 6 9	
<i>Roman Catholic Church.</i>		
Proportion of Surplus Revenue, 1881 ...	1,822 8 2	
<i>Presbyterian Church.</i>		
Proportion of Surplus Revenue for 1881 ...	581 10 4	
<i>Wesleyan Methodist Church.</i>		
Proportion of Surplus Revenue for 1881 ...	320 10 11	5,100 16 2
MISCELLANEOUS.		
Commission on Sale of Land ...	421 8 3	
Expenses in connection with the Survey of Church and School Lands ...	1,815 2 8	
Deposits on Tenders for Leases refunded and transferred ...	3,268 1 11	5,504 12 10
TOTAL DISBURSEMENTS ...	£	10,605 9 0
BALANCE, 31ST DECEMBER, 1881—		
Cash in the Treasury...	37,838 4 4	
Investments—		
Debentures in Treasury Chest...	68,400 0 0	
New South Wales Four per Cents ...	106,781 19 3	
		213,020 3 7
TOTAL ...	£	223,625 12 7

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

GEO. R. DIBBS,
Treasurer.

No. 6.

POLICE REWARD FUND.

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

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1882.

No.
POLICE RE-

(16 VICTORIA, No. 33,

ACCOUNT CURRENT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
To 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
To AMOUNT OF FINES, &c., RECEIVED IN 1882		6,941 7 3
To INTEREST ON DEBENTURES BELONGING TO THIS FUND		245 0 0
TOTAL	£	17,679 14 3

The Treasury, New South Wales,
31st March, 1883.

JAMES PEARSON,
Accountant.

6.
WARD FUND.

AND 25 VICTORIA, No. 16.)

DISBURSEMENTS IN THE YEAR 1882.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
By PENSIONS PAID :—				
			£ s. d.	£ s. d.
Margaret Wood, widow of late Chief Constable Wood, of the Maitland Police	1 Oct., 1881 ...	30 Sept., 1882	62 10 0	
Ann Kendall, widow of late Chief Constable Kendall, of the Penrith Police	"	"	40 0 0	
Elizabeth Murphy, widow of late Chief Constable Murphy, of the Port Macquarie Police	"	"	50 0 0	
Louisa Codrington, widow of late Trooper Codrington, of the Western Gold Escort ...	"	"	18 5 0	
Ann Waltham, widow of late Constable Waltham, of the Casino Police	"	"	26 0 0	
Julia Ledgerwood, widow of late Constable Ledgerwood, of the Newcastle Police	"	"	40 0 0	
Eliza Watson, widow of late Constable Watson, of the Maitland Police	"	"	20 0 0	
Ann Foy, widow of late Constable Foy, of the Tabulam Police	"	"	30 0 0	
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	"	30 June.....	56 5 0	
Mary Agnes Drum, widow of late Senior-constable Drum	13 Jan., 1882...	30 Sept.....	65 5 0	
				609 15 0
By GRATUITIES PAID :—				
			£ s. d.	
Sarah Cross, widow of late Constable Cross			31 10 0	
Bridget Woods, widow of late Senior-sergeant G. Woods			300 0 0	
Margaret Carton, widow of late Senior-constable John Carton			225 0 0	
Johanna O'Brien, widow of late Senior-constable John O'Brien			180 0 0	
Constable J. Williamson			37 18 0	
Constable James Davidson			22 18 0	
Constable John Chapman, for courageous conduct in arresting armed criminal Thompson, <i>alias</i> "Thunderbolt"			25 0 0	
				822 6 0
By MISCELLANEOUS PAYMENTS :—				
			£ s. d.	
Costs in Donnelly v. Constable Stapleton, assault			6 13 0	
Costs in Alexander v. Constables Harford and Henderson			5 5 0	
Clothing purchased for Mrs. Webb-Bowen			3 0 0	
John Dawson, refund deductions from pay, during illness, in May, June, July ...			6 11 2	
Refund of Fines			48 9 6	
Transfers to Consolidated Revenue Fund of amounts improperly credited to this Fund			6 5 0	
Funeral expenses of deceased Constables			35 0 0	
				111 3 8
TOTAL PAYMENTS			£	1,543 4 8
By BALANCE, 31ST DECEMBER, 1882 :—				
			£ s. d.	
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			10,436 9 7	
				16,136 9 7
TOTAL			£	17,679 14 3

GEO. R. DIBBS,
Treasurer.

No. 7.

POLICE SUPERANNUATION FUND.

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

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1882.

POLICE SUPER.

(16 VICTORIA, No. 33,

Dr.

ACCOUNT CURRENT OF RECEIPTS AND

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
To BALANCE, 31st DECEMBER, 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
To AMOUNT OF DEDUCTIONS from the SALARIES of the POLICE FORCE, paid into the Treasury in 1882		5,153 11 5
To INTEREST ON DEBENTURES belonging to this Fund		875 0 0
Carried forward	£	21,622 14 10

ANNUATION FUND.

AND 25 VICTORIA, No. 16.)

DISBURSEMENTS IN THE YEAR 1882.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
By PENSIONS PAID—			£ s. d.	£ s. d.
Superintendent James Garland ...	1 Mar., 1882	30 Sept., 1882	175 0 0	
Inspector T. J. Powell ...	1 July, 1881	25 Mar., 1882	30 3 0	
Sub-Inspector Peter Conway ...	1 July, 1882	30 Sept., 1882	34 10 0	
Sub-Inspector Henry Garvin ...	1 Oct., 1881	24 July, 1882	203 12 7	
Sub-Inspector Samuel D. Johnstone... 28 April, 1882	30 Sept., 1882		77 11 9	
Sub-Inspector Robert W. Waters ...	1 Oct., 1881		121 13 4	
Chief Constable George Drury ...		16 Sept., 1882	86 10 0	
Chief Constable Thomas Hildebrandt		30 Sept., 1882	123 0 0	
Chief Constable S. H. Horne ...			116 0 0	
Chief Constable Robert M'Jannett ...			123 6 8	
Chief Constable James Skelton ...			70 0 0	
Sergeant-Major Edward Giles ...			139 18 4	
Senior Sergeant Geo. Brooks ...			121 13 4	
Senior Sergeant John Buckley ...			86 13 9	
Senior Sergeant James Johnston ...	28 April, 1882	30 June, 1882	13 18 0	
Senior Sergeant Abraham Kershaw ...	1 Oct., 1881	30 Sept., 1882	115 11 8	
Senior Sergeant Allan M'Diamid ...			136 17 6	
Senior Sergeant James Sheridan ...			121 13 4	
Sergeant Michael Cassidy ...			82 2 6	
Sergeant L. Dwyer ...			74 10 5	
Sergeant Thomas Gibbons ...	23 Feb., 1882		62 1 4	
Sergeant Edward Goldrick ...	1 Oct., 1881		79 1 8	
Sergeant John F. Lane ...			121 13 4	
Sergeant Francis Rooney ...			74 10 5	
Sergeant John Stafford ...			100 7 6	
Sergeant Henry Tubman ...	28 April, 1882		45 10 0	
Senior Constable John Benton ...	1 Oct., 1881		101 17 11	
Senior Constable E. Broomfield ...			68 8 9	
Senior Constable Henry Finlay ...			68 8 9	
Senior Constable Patrick Kelly ...			91 5 0	
Senior Constable George Lamont ...			60 16 8	
Senior Constable Joseph Moss ...			101 17 11	
Senior Constable John Pagett ...			79 1 8	
Constable John Agnew ...	1 April, 1882		40 3 3	
Constable Adam Ballantine ...	1 Oct., 1881	16 June, 1882	38 17 0	
Constable Richard Barrett ...	18 Feb., 1882	30 Sept., 1882	40 1 9	
Constable Thomas Briggs ...	1 July, 1881	30 June, 1882	54 15 0	
Constable Laurence Byrne ...	1 Oct., 1881	30 Sept., 1882	59 6 3	
Constable P. Cain ...			54 15 0	
Constable J. Callaghan ...			54 15 0	
Constable John Cannon ...			65 7 11	
Constable Thomas Coonan ...			79 1 8	
Constable John Colleton ...	1 July, 1882		21 9 4	
Constable Wm. Court ...	1 Oct., 1881		59 6 3	
Constable Caesar Cowle ...			79 1 8	
Constable W. S. Dangar ...			54 15 0	
Constable John Davis ...			50 0 0	
Constable Martin Doyle ...			54 15 0	
Constable George Dearden ...			88 4 2	
Constable James Egan ...		27 July, 1882	41 5 0	
Constable George Egar ...		30 Sept., 1882	54 15 0	
Constable James Farrant ...			54 15 0	
Constable Jno. Farray ...			85 3 4	
Constable James Fegan ...			79 1 8	
Constable Jeremiah Frewin ...			36 10 0	
Constable Thomas Graham ...		24 Nov., 1881	9 12 6	
Constable Thomas Hancock ...		30 Sept., 1882	59 6 3	
Constable John Harris ...	1 Oct., 1881	5 Nov., 1881	5 12 6	
Constable J. T. Hayes ...	15 Nov., 1881	30 Sept., 1882	37 12 6	
Constable John Henry ...	1 Oct., 1881		95 16 3	
Constable Edward Kedwell ...			54 15 0	
Constable Thomas Kelly ...		14 Dec., 1881	12 10 0	
Carried forward			£ 4,630 16 4	

JAMES PEARSON,
Accountant.

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GEO. R. DIBBS,
Treasurer.

No. 8.

TRUST MONEYS DEPOSIT ACCOUNT.

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1882.

OFFICER DEPOSITING.	RECEIPTS.			RE-ISSUES IN THE YEAR 1882.	BALANCES ON THE 31ST DECEMBER, 1882.
	Balances on the 31st December, 1881.	Deposits in the Year 1882.	Total.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Master in Equity	107,215 5 7	128,185 4 9	235,400 10 4	114,652 6 5	120,748 3 11
Curator of Intestate Estates	32,722 4 0	22,008 17 4	54,731 1 4	14,355 3 1	40,375 18 3
Prothonotary	1,076 17 5	4,440 9 8	5,517 7 1	4,576 9 2	940 17 11
Official Assignees in Insolvency	J. P. Mackenzie	2 0 7	2 0 7	2 0 7	2 0 7
	S. Lyons	3,826 3 3	4,619 17 7	5,923 19 5	2,522 1 5
	F. T. Humphery	996 5 9	291 3 1	1,287 8 10	711 17 2
	R. H. Sempill	880 11 8	880 11 8	877 16 1	2 15 7
	A. Sandeman	3,243 12 11	13,358 12 6	16,602 5 5	13,940 10 3
	L. T. Lloyd	730 14 7	6,521 11 1	7,252 5 8	6,160 16 2
	E. M. Stephen	1,862 4 5	12,339 10 7	14,201 15 0	8,470 8 6
TOTALS	£ 151,675 8 6	192,645 18 3	344,321 6 9	169,669 6 3	174,652 0 6

The Treasury, New South Wales,
31st March, 1883.

JAMES PEARSON,
Accountant.

GEO. R. DIBBS,
Treasurer.

No. 9.

SPECIAL DEPOSIT ACCOUNTS.

STATEMENT of SPECIAL DEPOSITS and of the RE-ISSUES therefrom, in the Year 1882.

ACCOUNTS.	RECEIPTS.			RE-ISSUES IN THE YEAR 1882.	BALANCES ON THE 31ST DECEMBER, 1882.
	Balances on the 31st December, 1881.	Deposits in the Year 1882.	Total.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Poundage	6,305 10 1	2,375 15 7	8,681 5 8	2,643 10 9	6,037 14 11
Seamen's Wages	545 17 2	795 14 6	1,341 11 8	914 9 8	427 2 0
Revenue Suspense Account	35,967 1 11	455,366 4 0	491,333 5 11	452,492 5 6	38,841 0 5
Imperial Money Orders Account	377 13 2	14,678 9 2	15,056 2 4	15,056 2 4	.....
Immigration Remittances	5,282 18 3	22,481 15 8	27,764 13 11	17,223 0 0	10,541 13 11
Assurance Fund—Real Property Act	43,766 16 3	6,509 16 0	50,276 12 3	113 9 11	50,163 2 4
Commissioners' Fund—Real Property Act... ..	719 0 0	962 10 0	1,681 10 0	915 5 0	766 5 0
Bishopthorpe Estate Fund ... ..	.....	350 0 0	350 0 0	225 0 0	125 0 0
Over-issues Account	29,117 2 4	53,897 14 5	83,014 16 9	33,640 1 1	49,374 15 8
Government Savings Bank Account	961,403 7 11	919,741 7 1	1,881,144 15 0	746,663 13 9	1,134,481 1 3
Railway Stores Account	55,585 9 9	819,416 2 7	875,001 12 4	852,301 5 7	22,700 6 9
Gold Fields Survey Fee Account	2,768 19 6	1,139 6 0	3,908 5 6	1,848 11 0	2,059 14 6
Treasurer's Advance Account	39,567 17 5	236,639 10 8	276,207 8 1	273,784 19 5	2,422 8 8
British-Australian Telegraph Account	6,911 9 4	57,032 15 3	63,944 4 7	56,241 1 7	7,703 3 0
Imperial Pension Fund Account	5 15 8	9 17 5	15 13 1	4 19 7	10 13 6
Advances to Contractors Account	137 13 3	9,742 9 11	9,880 3 2	9,403 2 8	477 0 6
San Francisco Mail Service Account	2,705 5 6	6,060 18 2	8,766 3 8	5,026 15 3	3,739 8 5
New Zealand Cable Account	1,718 13 0	8,619 17 5	10,338 10 5	9,689 6 6	649 3 11
Sheep Account	12,047 0 7	11,997 7 3	24,044 7 10	13,464 14 8	10,579 13 2
Lunacy Trust Fund (42 Victoria, No. 7)	2,928 5 4	5,132 17 6	8,061 2 10	5,803 15 4	2,257 7 6
Sundry Deposits Account	83,821 14 9	159,992 11 9	243,814 6 6	119,228 7 6	124,585 19 0
TOTALS... ..	£ 1,291,683 11 2	2,792,943 0 4	4,084,626 11 6	2,616,683 17 1	1,467,942 14 5

The Treasury, New South Wales,
31st March, 1883.

JAMES PEARSON,
Accountant.

GEO. R. DIBBS,
Treasurer.

G.

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, 1882.

HEAD OF SERVICE.								AMOUNT.			TOTAL.		
								£	s.	d.	£	s.	d.
Railways	...	...	...	...	...	...	...	.....			16,977,990	8	11
Telegraphs	...	...	...	...	...	...	...	.....			524,620	14	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	...	...	...	...	...	...	...	.....			425,522	18	11
New Sewerage Scheme for Sydney	...	...	...	...	...	...	...	.....			53,789	14	5
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	...	...	...	...	...	...	...	192,946	9	8			
• Wharf, Bullock Island	...	...	...	...	...	...	...	6,939	4	0			
• Steam Cranes, Newcastle	...	...	...	...	...	...	...	19,384	18	11			
• Southern Breakwater, Newcastle Harbour	...	...	...	...	...	...	...	74,630	6	8			
• 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	...	...	...	...	...	...	...	65,961	8	6			
• Harbour Works, Lake Macquarie	...	...	...	...	...	...	...	13,729	12	5			
• 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	...	...	...	...	...	...	...	201,731	10	4			
• 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	16	11			
• 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	...	...	...	...	...	...	...	66,795	10	7			
• Wharf, Eden	...	...	...	...	...	...	...	2,364	9	3			
• Wharf, Morpeth	...	...	...	...	...	...	...	4,342	10	9			
• Breakwater at the Clarence River	...	...	...	...	...	...	...	53,081	1	1			
• Improving the entrance of the Moruya River	...	...	...	...	...	...	...	18,000	0	0			
• Extension of Dock Accommodation	...	...	...	...	...	...	...	2,146	11	6			
Public Works and Buildings:—											1,279,398	10	9
• Harbour Defences	...	...	...	...	...	...	...	324,471	10	8			
• 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	...	...	...	...	...	...	...	40,532	8	2			
• 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:—											999,974	4	7
• Bridges throughout the Colony	...	...	...	...	...	...	...	437,201	5	11			
• Metalling the Mudgee Road	...	...	...	...	...	...	...	22,000	0	0			
Repayments by Loans:—											459,201	5	11
• Loans repaid under various Acts	...	...	...	...	...	...	...	.....			1,335,230	0	0
TOTAL								£			23,118,775	1	3

STATEMENT
OF THE
PARTICULARS OF THE PUBLIC DEBT OF THE COLONY
OF
NEW SOUTH WALES,
ON
31ST DECEMBER, 1882.

STATEMENT OF THE PARTICULARS OF THE PUBLIC DEBT OF

SERVICES.	AUTHORITY.	AMOUNT AUTHORIZED TO BE RAISED.	AMOUNT OF DEBENTURES AND FUNDED STOCK SOLD.	AMOUNT RAISED.	AMOUNT OVER-RAISED.	AMOUNT NOT YET RAISED.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
DEBENTURES.						
Sydney Sewerage	17 Vic., No. 34	200,000 0 0	209,030 0 0	201,149 11 9		
Sydney Water Supply... ..	17 Vic., No. 35	200,000 0 0	208,400 0 0	201,264 13 5		
Public Works	18 Vic., No. 35	178,750 0 0	144,000 0 0	136,890 13 2		
Railways	18 Vic., No. 40	624,733 18 8	666,800 0 0	630,105 11 7		
Public Works	19 Vic., Nos. 38 & 40.	445,323 0 0	410,500 0 0	393,427 5 8		
To pay off Land and Immigration Debentures	20 Vic., No. 1	73,776 0 0	73,700 0 0	70,300 16 2		
Railways	20 Vic., No. 1	200,000 0 0	203,000 0 0	199,997 10 0		
To pay off Land and Immigration Debentures	20 Vic., No. 16	130,400 0 0	132,300 0 0	130,311 0 0		
Public Works	20 Vic., No. 33	107,717 18 11	112,000 0 0	107,787 15 0		
Railways	20 Vic., No. 34	300,000 0 0	299,000 0 0	300,895 12 6		
To pay off Debentures... ..	22 Vic., Nos. 5 & 26.	145,000 0 0	145,700 0 0	145,007 0 0		
Railways and Public Works	22 Vic., No. 22	758,500 0 0	760,700 0 0	756,890 15 0		
Public Works	22 Vic., No. 26	11,600 0 0	5,000 0 0	4,962 10 0		
To pay off Debentures... ..	23 Vic., No. 5	365,600 0 0	365,600 0 0	361,612 10 0		
Public Works and to pay off Debentures	23 Vic., No. 10	348,223 0 0	348,200 0 0	341,084 15 0		
Railways and Public Works	24 Vic., No. 24	113,535 0 0	113,900 0 0	112,209 11 6		
Voluntary and Assisted Immigration	24 Vic., No. 26	55,000 0 0	55,500 0 0	54,945 16 0		
Railways and Public Works	25 Vic., No. 19	1,782,370 14 6	1,782,300 0 0	1,696,828 5 0		
Railways and Public Works	26 Vic., No. 14	161,832 0 0	162,000 0 0	136,728 17 10		
Public Works	27 Vic., No. 14	670,025 12 7	670,000 0 0	565,483 14 2		
To pay off Debentures... ..	29 Vic., No. 5	300,000 0 0	300,000 0 0	270,252 5 0		
Public Works and Immigration	29 Vic., No. 9	219,450 0 0	219,400 0 0	193,474 0 0		
Public Works	29 Vic., No. 23	758,000 0 0	758,000 0 0	718,844 10 0		
Public Works	30 Vic., No. 23	65,850 0 0	65,800 0 0	61,902 0 0		
Railways	31 Vic., No. 11	1,000,000 0 0	1,000,000 0 0	981,655 7 0		
Public Works	31 Vic., No. 27	177,407 0 0	177,400 0 0	178,055 0 0		
Public Works	32 Vic., No. 13	197,885 0 0	197,800 0 0	196,625 9 10		
Public Works and other purposes	34 Vic., No. 2	407,151 13 7	407,100 0 0	403,321 7 6		
To make good the loss sustained in the negotiation of the Debentures of previous Loans.	Under various Acts		450,000 0 0	*439,787 7 11		
Public Works and other purposes	35 Vic., No. 5	374,980 0 0	374,900 0 0	375,424 19 6	†444 19 6	
Public Works and other purposes	36 Vic., No. 2	406,863 7 3	406,800 0 0	422,696 18 0	†15,833 10 9	
Railways	36 Vic., No. 17	1,901,500 0 0	1,901,500 0 0	1,725,661 6 11		
Public Works	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	3,249,552 0 0	3,249,500 0 0	3,178,374 1 5		*71,177 18 7
	41 Vic., No. 4					
Public Works	41 Vic., No. 7	1,120,000 0 0				
Public Works	43 Vic., No. 11	7,352,768 0 0	\$2,050,000 0 0	2,108,429 14 6	58,429 14 6	*6,364,338 5 6
Public Works	44 Vic., No. 12	1,262,000 0 0				1,262,000 0 0
Public Works	44 Vic., No. 28	7,807,500 0 0				7,807,500 0 0
Public Works	45 Vic., No. 22	1,000,000 0 0				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 COLONY OF NEW SOUTH WALES, ON 31st DECEMBER, 1882.

PARTICULARS OF THE SEVERAL ISSUES OF DEBENTURES AND FUNDED STOCK.													
AMOUNT OF EACH ISSUE SOLD.		PAID OFF.	OUTSTANDING.	DUE DATES.	RATE OF INTEREST.	ANNUAL INTEREST ON TOTAL LOAN OUTSTANDING FOR EACH SERVICE.	SYNOPSIS OF DUE DATES OF OUTSTANDING DEBENTURES AND FUNDED STOCK.						
							Authority under which issued.	Year when due.	Amount.	TOTAL.			
£	s. d.	£	£			£ s. d.			£	£	s.	d.	
25,900	0 0	25,900			5 per cent. per annum.	1,211 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	6,500	230 0 0	.....			19 Vic., Nos. 38 & 40		136,800				
24,000	0 0	.....	24,000 0 0	1 July, 1888			20 Vic., No. 1.....		3,200				
54,900	0 0	54,900	.....	.....			20 Vic., No. 33.....		10,000				
29,000	0 0	29,000			"	3,710 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	17,500	13,500 0 0	1 July, 1888			22 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				
291,800	0 0	291,800	.....	.....			23 Vic., No. 10.....		347,600				
139,000	0 0	139,000			"	135 0 0	19 Vic., Nos. 38 & 40	1891	6,700	225,500	0	0	
100,000	0 0	100,000	.....	.....			22 Vic., Nos. 5 & 26		700				
133,300	0 0	133,300	.....	.....			22 Vic., No. 22.....		25,000				
2,700	0 0	.....	2,700 0 0	Permanent			22 Vic., No. 22.....		23,700				
46,200	0 0	46,200	.....	.....			24 Vic., No. 24.....		113,900				
150,000	0 0	150,000			"	7,660 0 0	24 Vic., No. 26.....	1892	55,500	1,782,300	0	0	
70,800	0 0	61,100	9,700 0 0	1 July, 1888			25 Vic., No. 19.....		.....				
136,800	0 0	.....	136,800 0 0	1 July, 1888			18 Vic., No. 35.....		40,000				
6,700	0 0	.....	6,700 0 0	1 July, 1891			26 Vic., No. 14.....		162,000				
70,500	0 0	70,500	.....	1 July, 1888			27 Vic., No. 14.....		670,000				
3,200	0 0		3,200 0 0	1 July, 1888	"	600 0 0	29 Vic., No. 9.....	1896	219,400	977,400	0	0	
203,000	0 0	203,000	.....	.....			29 Vic., No. 23.....		758,000				
132,300	0 0	97,600	34,700 0 0	Interminable..			30 Vic., No. 23.....		.....				
100,000	0 0	100,000	.....	.....			31 Vic., No. 11.....		.....				
10,000	0 0	.....	10,000 0 0	1 July, 1888			31 Vic., No. 27.....		.....				
2,000	0 0		2,000 0 0	1 July, 1889	"	14,925 0 0	32 Vic., No. 13.....	1899		197,700	0	0	
175,000	0 0	500	174,500 0 0	1 July, 1888			34 Vic., No. 2.....		407,100				
90,000	0 0	.....	90,000 0 0	1 July, 1888			Under various Acts...		450,000				
34,000	0 0	.....	34,000 0 0	1 Jan., 1889			35 Vic., No. 5.....		.....				
145,000	0 0	.....	145,000 0 0	1 Jan., 1889			36 Vic., No. 2.....		.....				
700	0 0		700 0 0	1 July, 1891	"	7,285 0 0	36 Vic., No. 2.....	1902		374,900	0	0	
400,000	0 0	1,600	398,400 0 0	1 Jan., 1889			17 Vic., No. 34.....		.....				
312,000	0 0	.....	312,000 0 0	1 July, 1889			17 Vic., No. 35.....		.....				
25,000	0 0	.....	25,000 0 0	1 Jan., 1891			20 Vic., No. 16.....		.....				
23,700	0 0	.....	23,700 0 0	1 July, 1891			19 Vic., Nos. 38 & 40		9,700				
5,000	0 0		5,000 0 0	1 July, 1890...	"	250 0 0	36 Vic., No. 21.....	1903		1,901,500	0	0	
365,600	0 0	.....	365,600 0 0	1 Jan., 1890...			39 Vic., No. 18.....		.....				
348,200	0 0	600	347,600 0 0	1 July, 1890...			38 Vic., No. 2.....		.....				
113,900	0 0	.....	113,900 0 0	1 July, 1891...			40 Vic., No. 12.....		.....				
55,500	0 0	.....	55,500 0 0	1 July, 1891...			41 Vic., No. 4.....		.....				
1,782,300	0 0		1,782,300 0 0	1 Jan., 1892...	"	89,115 0 0	43 Vic., No. 11.....	1910		2,050,000	0	0	
162,000	0 0	.....	162,000 0 0	1 Jan., 1895...			41 Vic., No. 7.....		.....				
670,000	0 0	.....	670,000 0 0	1 Jan., 1895...			43 Vic., No. 11.....		.....				
300,000	0 0	300,000	.....	.....			.....		.....				
219,400	0 0	.....	219,400 0 0	1 Jan., 1896...			.....		.....				
758,000	0 0		758,000 0 0	1 July, 1896...	"	37,900 0 0		13,500	0	0	0		
65,800	0 0		65,800 0 0	1 Jan., 1897...									
1,000,000	0 0	270,800	729,200 0 0	Various years									
177,400	0 0	200	177,200 0 0	1 July, 1898...									
197,800	0 0	100	197,700 0 0	1 Jan., 1899...									
407,100	0 0		407,100 0 0	1 July, 1900...	"	20,355 0 0		2,700	0	0	0		
450,000	0 0		450,000 0 0	1 July, 1900...									
374,900	0 0		374,900 0 0	1 July, 1901...									
406,800	0 0	7,500	399,300 0 0	1 July, 1902...									
1,901,500	0 0		1,901,500 0 0	1 July, 1903...									
162,000	0 0		162,000 0 0	1 July, 1906...	4 per cent.	76,060 0 0		162,000	0	0	0		
3,249,500	0 0		3,249,500 0 0	1908 & 1909...									
2,050,000	0 0		2,050,000 0 0										
.....													
.....													
18,587,830	0 0	2,396,800	16,191,030 0 0	Interminable...	"	735,921 10 0							
530,189	9 2	.....	530,189 9 2			21,207 11 8	.....	.....					
19,118,019	9 2	2,396,800	16,721,219 9 2			757,129 1 8				16,721,219	9 2		

Public Debt.

STATEMENT showing the DUE DATES, &c., of OUTSTANDING DEBENTURES and FUNDED STOCK on the 31st December, 1882.

YEAR.	DEBENTURES.	FUNDED STOCK.	TOTAL.	ANNUAL INTEREST.	
				Rate.	Amount.
	£	£	£ s. d.		£ s. d.
1888... ..	499,200	.....	499,200 0 0	5 $\frac{1}{2}$ 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 $\frac{1}{2}$ 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	729,200	.....	729,200 0 0	5 $\frac{1}{2}$ cent.	36,460 0 0
Interminable, or 1882, at option of the Government	58,130	.....	58,130 0 0	„	2,906 10 0
Funded Stock—Interminable	.....	530,189 9 2	530,189 9 2	4 $\frac{1}{2}$ cent.	21,207 11 8
Permanent	2,700	.....	2,700 0 0	5 $\frac{1}{2}$ cent.	135 0 0
Total Amount outstanding, 31st December, 1882	16,191,030	530,189 9 2	16,721,219 9 2	.....	757,129 1 8

SCHEDULE of REPAYMENTS, to the CREDIT of VOTES, during the YEAR 1882, which have not been carried to account in reduction of the payments during that year, being on account of ISSUES of 1881 and previous Years.

PARTICULARS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Services of the Year 1875.		
Advances to Contractors	0 2 2	
Museum Contingencies	422 9 1	
Stores and Stationery	3 0 0	
		425 11 3
Services of the Year 1876.		
Contingent Works on Roads	3 8 9	
Roads under Trustees	1 12 10	
Unclassified Roads... ..	0 5 0	
		5 6 7
Services of the Year 1877.		
Contingent Works on Roads	0 17 0	
Dwarf Wall and Iron Railings, Victoria Park	70 0 0	
Fencing Cemetery, Goulburn	26 12 0	
Improving Reserve, Murrumburrah	0 5 0	
Main West Road	1 3 7	
Minor Roads	150 10 6	
Roads under Trustees	65 4 7	
Recreation Reserve, Dubbo	0 13 0	
Recreation Reserve, Orange	0 0 8	
Unclassified Roads... ..	2 0 6	
		317 6 10
Services of the Year 1878.		
Approaches to Railway Stations	109 12 6	
Advances to Contractors	41 19 3	
Conditional Land Sales Contingencies	107 10 0	
Minor Roads	1 2 1	
Police Contingencies	4 11 8	
Planting Biloela, &c.	12 8 0	
Roads under Trustees	1 11 6	
Recreation Reserve, Molong	86 0 0	
Recreation Reserve, Queanbeyan... ..	0 4 11	
Unclassified Roads	53 8 0	
		418 7 11
Services of the Year 1879.		
Approaches to Railway Stations	0 1 0	
Advances to Contractors	443 10 5	
Contingent Works on Roads	4 0 0	
Flood Works, Bourke	2 2 0	
Fitzroy Bridge, Windsor	0 3 2	
Improving Murrurundi Common... ..	11 14 6	
International Exhibition	0 17 2	
Insurance on Railway Material	694 12 10	
Municipal Rates on Government Buildings	2 9 6	
Police Contingencies	9 2 8	
Purchase of sites for Post and Telegraph Offices	50 0 0	
Planting trees in Streets of Camden	5 11 0	
Prothonotary Contingencies	0 18 10	
Roads under Trustees	0 13 3	
Recreation Reserve, Queanbeyan... ..	0 3 0	
Recreation Reserve, Molong	12 4 0	
Recreation Reserve, Jerry's Plains	44 15 0	
Recreation Reserve, Henderson	2 4 8	
Unclassified Roads... ..	2 3 10	
Drain, Darling Harbour	9 11 10	
		1,296 18 8
Carried forward	£	2,463 11 3

SCHEDULE OF REPAYMENTS, &c.—*continued.*

PARTICULARS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	2,463 11 3
Services of the Year 1880.		
Artillery—Contingencies	351 0 6	
Advances to Contractors	313 4 5	
Botanic Gardens—Contingencies... ..	14 17 9	
Cost of obtaining Reports... ..	0 13 0	
Fencing Cemeteries	14 6 9	
Garden Palace Ground, Fencing, &c.	29 9 5	
Insurance on English Shipments	4,044 4 7	
Improving Road to Macquarie-street	0 0 6	
Melbourne Exhibition	35 1 6	
Municipal Rates on Government Buildings	6 3 11	
Mrs. Macquarie's Chair	0 3 3	
Museum—Contingencies	31 7 8	
Macquarie-street Land Resumption	0 18 0	
Macquarie-street to Government House... ..	0 5 3	
Public Instruction	1,364 7 1	
Passage-money of G. Sleigh	57 9 6	
Revenue refunded	100 0 0	
Roads under Trustees	2 9 11	
Roads and Bridges, General Establishment—Contingencies	0 9 0	
Recreation Reserve, Waratah	1 8 4	
Unclassified Roads... ..	3 12 8	
		6,371 13 0
Services of the Year 1881.		
Attorney-General—Contingencies	101 10 11	
Colonial Secretary—Contingencies	1 11 0	
Church and School Lands	104 3 4	
Crown Solicitor—Contingencies	0 6 7	
Distilleries and Refineries—Contingencies	2 2 1	
District Court—Contingencies	9 8 6	
Election Expenses	26 11 0	
Fitzroy Waterfalls... ..	0 1 6	
Fencing General Cemeteries	0 3 11	
Hospital for the Insane, Gladesville—Salaries	2 0 0	
Incidental Expenses to Wharfs	152 8 10	
Master in Lunacy—Contingencies	3 15 7	
Museum—Contingencies	60 15 2	
Macquarie-street Sea Wall	20 2 6	
Macquarie-street Land Resumption	0 7 1	
Police Constabulary—Salaries	36 19 10	
Public Charities—Contingencies	4 10 3	
Prothonotary—Contingencies	152 10 0	
Quarter Sessions—Contingencies... ..	879 16 7	
Revenue refunded	817 0 0	
Recreation Reserves	26 15 0	
Sydney University Assistant Lecturers	100 0 0	
Volunteers—Contingencies	1,943 3 6	
Wynyard-square Reserve	2 12 7	
Yass Mechanics Institute... ..	5 0 0	
		4,453 15 9
TOTAL	£	13,289 0 0

The Treasury, New South Wales,
31st March, 1883.

JAMES PEARSON,
Accountant.

TWELFTH 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 1882.

(Under Act 33 Victoria No. 18.)

THE Treasurer's Accounts for the year 1882 were received in the Audit Office on the 31st March. They were examined and forwarded for the necessary corrections on the 30th May, and finally returned with such explanations or corrections as were found to be satisfactory on the 8th of the following month.

2. The Appropriation Act, 45 Victoria, No. 21, for the Service of the year, received the Governor's assent on the 20th December, 1881. It provided as follows, viz.:—

For the Supplementary Service of 1881 and previous									
years	£469,923	13	1						
And for the Service of 1882	5,713,447	0	0						
Total... ..	£6,183,370	13	1						

Of the Appropriation for 1882 there was made chargeable									
to the Surplus Revenue of the year 1881 the sum of	£697,130	0	0						
Leaving chargeable upon the Revenue of 1882 the sum of	5,016,317	0	0						
	£5,713,447	0	0						

3. In addition to the foregoing appropriation there was an Act, 45 Victoria, No. 22, passed to enable the Government to raise a Loan for Public Works, namely, "Railways"—

For providing Additional Rolling Stock	£500,000	0	0						
Harbours and Rivers Navigation, towards completing									
Darling Harbour Wharf, &c., &c., &c.,	500,000	0	0						
	£1,000,000	0	0						

Out of the Consolidated Revenue Fund a further appropriation for the Service of 1882 was provided by the Act, 46 Victoria, No. 1, whereby the sum of £50,000 was granted for alterations and additions to Railway Station Buildings and Siding accommodation to meet increasing Railway traffic.

4. The Balance Sheet of the Public Accounts stood thus at the close of the year (*see* Treasury Statement, page 10), viz. :—

By Credit Balance on 31st December,			
1881, Consolidated Revenue Fund	£2,927,434	10	4
„ Receipts during 1882	7,410,737	0	4
	£10,338,171 10 8		
„ Credit Balance, old Loans' Account	153,565	2	5
„ „ Trust Fund, on 31st			
December, 1881	£1,671,183	7	7
„ Receipts during 1882	3,020,692	12	4
	£4,691,875 19 11		
„ Superannuation Repeal Fund (36 Vic. No. 29) Receipts			
during 1882	357	17	7
„ General Loans Account (transfer from Bank New South			
Wales London Account)	500,000	0	0
	£15,683,970 10 7		
Less Debit Balance on “Loans Account”	1,881,242	8	9
Grand Total	£13,802,728	1	10

5. The payments were as follow :—

On Consolidated Revenue Fund Account	£6,449,418	5	6
„ Old Loans	228	13	10
„ Trust Fund	2,806,976	14	10
„ Superannuation Repeal Fund	357	17	7
„ General Loans	2,832,530	7	0
Total	£12,089,511	18	9
Credit Balance on 31st December, 1882	1,713,216	3	1
Grand Total	£13,802,728	1	10

6. The distribution of the balances was as understated, viz. :—

“Cash,” Bank New South Wales (Sydney)	£236,597	11	0
Special deposits in the several Banks (Sydney)	921,822	0	0
Cash with Treasury Receiver	308,630	16	8
	£1,467,050	7	8
Less overdraft, Bank New South Wales (London)	374,413	6	10
	£1,092,637	0	10
Securities—Treasury Chest	619,979	2	3
Bank New South Wales “Lunacy Trust”	600	0	0
Grand Total	£1,713,216	3	1

The cash and securities have been carefully checked and found to be correct.

7. By the retirement of Interminable Debentures the Public Debt was reduced by £174,000, namely :—

17 Victoria No. 34...	...	...	£6,300	0	0
17 „ „ 35...	...	...	17,500	0	0
19 „ Nos. 38 & 40 ...	...	...	56,300	0	0
20 „ No. 16...	...	...	93,900	0	0
			£174,000	0	0

By the purchase of bonds under the provisions of
the Act 31 Victoria No. 11 ... 12,600 0 0

And by the tenth annual drawing under the
same Act ... 17,200 0 0

Total ... £203,800 0 0

8. Debentures under the Acts 41 Victoria, No. 7, and 43 Victoria, No. 11, to the extent of £2,000,000, were placed upon the London market in 1882. The Accounts received show that (*minus* expenses of sale) a net sum of £2,031,184 3s. 8d. has been realized, exhibiting a premium of £1 11s. 2d. per cent. upon the Loan; but, excepting the sum of £500,000, transferred from London to Sydney, no portion of this Loan finds a place in the Accounts for 1882.

The outstanding debt at the close of the year was £16,721,219 9s. 2d., the annual interest upon which amounted to £757,129 1s. 8d. (*See* Treasury Statement, at page 88.) But inasmuch as the additional £2,000,000, just referred to, had at the close of the year been credited in London, the total debt must be increased by that sum, and the annual interest charge by £80,000.

9. Although the irregularity was made the subject of a special Report at the meeting of Parliament, after the change of Ministry (*see* “Hansard,” page 44), it is my duty to bring under notice in this Report the fact that a Warrant for £20,000 to meet pressing claims for wages in connection with the Railway traffic, was, as it seems, illegally issued as chargeable to Railway traffic receipts, the Parliamentary Vote being exhausted.

The vote for Working Expenses of the Railways and Tramways for the year 1882 was £883,075, whilst the actual payments to 31st December amounted to £901,149 12s. 3d., showing an excess at that date over the vote taken of £18,074 12s. 3d. (*See* page 48 of Treasurer’s Statement.) Provision was made on the Supplementary Estimates to cover this expenditure.

10. There were further payments made before the close of the year out of a “Special Account” opened at the Bank of New South Wales, as follow, namely :—

Railway Working Expenses	...	...	£50,485	8	9
Additions and Alterations to Stations	...	...	5,945	19	10
			56,431	8	7
Government Printer	...	...	3,108	13	6
Training Ship “Wolverene”	...	...	414	18	10
			£59,955	0	11
Total	...	...	£59,955	0	11

Indemnity

Indemnity for these and sundry other payments made without the authority of Parliament was sought and granted by the Act 46 Victoria, No. 11, as per Schedule appended to that Act.

11. It is my duty to report that, contrary to the directions contained in the 11th clause of the Audit Act, Warrants were obtained from His Excellency the Governor for the issue of money without the Auditor-General's certificate.

The Warrants were dated respectively 19th December, 1882, and are described below, namely :—

No. 130 on "Trust Fund" Account	...	...	£73,677	14	10
No. 131 on "General Loans" Account	...	...	695,000	0	0

There was no question as to the money being legally available, nor was there any reason to suppose that the irregularity arose otherwise than through inadvertence. Nevertheless, I did not feel justified in certifying the Warrants after the mistake had been discovered, except under the advice of the Honorable the Attorney-General.

I append copies of the cases laid before Mr. Dalley, together with copies of his opinion thereon, as directed by the 37th section of the Audit Act. (*Vide* Appendix marked A.)

12. An objection was taken by me to the payment of salary out of the Consolidated Revenue to a Deputy or Acting District Court Judge, for which no provision had been made upon the Estimates.

The contention of the Treasury was that the 30th clause of the District Courts Act (22 Vic. No. 18), which provides for the appointment of a deputy in case of illness or absence, carried with it the Parliamentary authority for the payment of his salary. As I could not concur in this view, I deemed it right to seek the advice of the Honorable the Attorney-General upon the point. I beg to append copy of the case submitted, together with Mr. Wisdom's opinion thereon.

It will be seen that my objection was upheld, and provision has since been made on the Supplementary Estimates for the expenditure. (*Vide* Appendix marked B.)

13. A question was raised by the Commissioner and Engineer-in-Chief for Roads upon an objection urged by me as to the legality of the issue in 1882 of a sum of money allotted to Trustees under the Schedule for 1881.

It had been held by the Audit Department, and concurred in by the Treasury, that in all cases where similar services were provided for in the current year's Votes, appropriations for the previous year, *unissued*, should not be regarded as available, but that issues should be made from the current year's supplies. This view was combated by the Roads Department, which pleaded in justification of its expenditure that clause of the Appropriation Act which declares that no appropriation in this Act included shall lapse until the expiration of the following year, thus conferring on the Votes two years' currency, in direct opposition to the provisions of the Audit Act.

It was pointed out that this provision of the Act was introduced some years ago to protect votes taken for Public Works at an advanced period of the year when time was not afforded for their execution before the expiration of the year for which they were voted, and was never intended to apply to ordinary and annually recurring Services. Mr. Attorney-General Wisdom having been appealed to, gave it as his opinion that the special provision in section 16 of the Appropriation Act for 1881, extending

extending the life of the votes to the 31st December, 1882, overrode the general enactment in section 17, which declares that "nothing in this Act contained shall affect, or in any manner alter, or vary any of the provisions, &c., of the Audit Act of 1870."

Under this opinion the expenditure to which exception had been taken was passed; but I desire to point out the inconvenience of applying to *all* Services a provision only intended to meet the requirements of *Special* Services provided for at a period of the year when it was impossible that the votes for Public Works could to any extent be availed of.

I would venture to submit that the votes to which circumstances seem to justify the application of the special enactment in section 16, prolonging their lives to the end of the following year, should be specifically mentioned in a separate Schedule to the Appropriation Act. Thus will the incongruity to which attention is invited be removed. The general votes will be confined to the limits prescribed by the Audit Act. The specific items will be protected, and an element of uncertainty and dispute will be withdrawn.

A copy of the Attorney-General's opinion referred to will be found in the Appendix marked C.

14. My attention was drawn in the course of the past year to the large increase in the Railway Staff unprovided for on the Estimates and paid from "Working Expenses." It appeared upon investigation that Salaries to the extent of £46,000 were charged to the Vote for "Working Expenses" without being submitted to Parliament. As it seemed to me that Parliament should exercise a control over this expenditure, I brought the subject under the notice of the Minister for Public Works and the Colonial Treasurer. The result has been the preparation of the Estimates for 1883, showing the expenditure in detail, subject to such alterations (within the limit of the Vote) as the exigencies of the Service may demand.

15. The appointment of an Assistant Accountant in the Department of Harbours and Rivers at a salary of £400, made chargeable upon the Loan Vote for the Sydney Water Supply, formed the subject of further investigation into the manner in which that vote was being used for the payment of clerical services not contemplated by the terms of the appropriation.

The vote which was supposed to cover the cost of "Land and Works" only (as per Mr. Clarke's estimate) appeared to have been debited with the whole cost of the salaries of surveyors, engineers, and the clerical staff engaged on office work—expenses intended to have been defrayed out of a special sum of £30,000, proposed by Mr. Clarke to be provided for the purpose, but omitted from the Estimates submitted to Parliament.

Upon a representation of the circumstances by the Audit Department it has been directed by the Minister that the salaries shall be placed upon the Estimates for the time to come, and a statement of past expenditure prepared for the information of Parliament.

16. In my Report on the Accounts for 1881, at page 95, clause 10, it was noticed that the Certificates of Discharge to the Treasurer, prescribed by the 28th section of the Audit Act, had been withheld, owing to the absence of authority for the employment of money voted for the railway from Wellington to Dubbo, upon the line from Orange to Wellington. It is satisfactory to have to report that the
irregularity

irregularity has been remedied by the Loan Act 46 Victoria, No. 23, passed during the session of 1882-3, under which the separate appropriations have been authorized to be regarded as one. The discharges have therefore been prepared and forwarded to the Treasurer.

17. Authorities under the 18th clause of the Audit Act for the transfer of balances from one head of service to supplement deficiencies in the votes for other services, were forwarded to Mr. Speaker, for the information of your Honorable House, as required by the Act, the particulars of which will be found set forth in the Appendix marked D.

18. I have also to report the receipt of authority from the Governor and Executive Council, under the provisions of clause 31, for the passing of certain payments without written vouchers.

In two instances the vouchers in connection with Railway Services had been lost, and it was stated to be impossible to obtain duplicates.

In another case vouchers in the custody of the Municipal Council of Albury were alleged to have been destroyed by fire, and in a third instance, namely, that of the Fisheries Commission, vouchers, representing payments to the extent of £434 10s., were destroyed by fire in the Garden Palace.

The particulars in each of these cases are given in a schedule to this report. [*Vide* Appendix marked E.]

19. Under the provisions of section 30 of the Audit Act, relief was given by the Governor and Executive Council from certain disallowances on the accounts of the officers named below:—

1. The Clerk of the Peace, for an overpayment to a witness at Warialda, the sum of £12 18s. 4d.
2. The Under-Secretary for Finance and Trade, for overpayments to Dr. Caffyn, for professional services in connection with the small-pox, £6 6s. 4d., and £12.
3. The late Superintendent of Stores, for overcharges in his accounts, £9 18s. 8d. and £4 10s. Reference to these surcharges was made in my report on the accounts for 1881, page 96, paragraph 12.

In the same report, page 96, paragraph 11, notice was taken of certain unsatisfied surcharges in connection with the Prisons Department. It is my duty to state that the late Government went out of office without determining the question at issue, and the Comptroller-General's accounts still continue open in the books of this Department, pending the decision of the Government as to the relief of that officer or the enforcement of the surcharge.*

20. By the terms of the vote for £100,000 under the head of "Advance to Treasurer," for the year 1881, to enable the Treasurer to make advances to public officers, &c., the amount is required to be adjusted not later than the 31st December, 1882.

It is my duty to report that the repayment was not made until the 3rd March, 1883.

The Supplementary Estimate for 1882 shows a total sum of £199,981 0s. 8d., paid out of "Treasurer's Advance Account," up to the 31st December. Parliament was therefore asked for £100,000 in the Supply Bill for the January Services, in anticipation

* By a Minute of the Proceedings of the Governor in Council, dated 25 September, 1883, the Comptroller-General of Prisons has now been relieved of the surcharge referred to. —E.A.R., 8/10/83.

anticipation of the regular votes which should have been taken before the end of the year to enable the Treasurer to adjust this advance. It is a moot question whether by this procedure Parliament has not doubled the appropriation for this service, inasmuch as the appropriation for the supplementary services has been made in full by the annual Appropriation Act without reference to the previous vote under the temporary Supply Act.

21. The Parliamentary Vote being exhausted payments were made in 1882 to the extent of £1,758 11s. 6d. for the service of the Department of Customs, and debited as "Charges on Collections" under the presumed authority of the 48th section of the Constitution Act. A vote was afterwards taken to make good this and other sums similarly issued. It seems to me, however, to be desirable to invite attention to this question, inasmuch as the legal opinion as to the impropriety of charging to Railway receipts payments made under exactly similar circumstances (referred to in clause 9 of this report) would seem to imply that the clause of the Constitution Act relied upon in support of such payments is inoperative.

Although not distinctly so stated, it would seem to be held that the provisions of the Audit Act, regulating the issue of public moneys, supersede the general authority in the Constitution Act hitherto supposed to legalise, in case of emergency, payments out of collections. It is very desirable that this question should be set at rest.

22. I have to report a defalcation in the accounts of Mr. Sullivan, Mining Registrar at Mount MacDonald. The amount was small (£56 10s. 2d.), and was recovered from his sureties.

23. There will be found appended to this report the following statements or returns in connection with the 1882 accounts, and in continuation of returns of a like nature furnished with previous reports, viz.:—

1. Schedule of Balances transferred from one head of service to another, under the authority of the Governor and Executive Council. (*Vide* Appendix D.)
2. List of Surcharges, shewing the amounts recovered, withdrawn, and outstanding at the close of the year. (Appendix F.)
3. Statements of Receipts and Disbursements in connection with the Registration of Brands and the Public Abattoirs Funds. (Appendix G.)
4. Statement of Advances awaiting adjustment. (Appendix H.)
5. Abstract of Liabilities of the Consolidated Revenue Fund (proper) for the year 1882, shewing the claims to which the Revenue was liable but not fully liquidated at the close of the year. (Appendix I.)
6. Schedule of Payments disallowed on the Treasurer's Accounts in 1882. (Appendix J.)

24. I have further to report that the Mint Bullion Accounts and the Government Savings' Bank Accounts have been duly audited and certified to be correct.

25. Subject to the foregoing remarks it remains only for me to certify to the accuracy of the accounts herewith presented.

26. But on the eve of my retirement from office I would again take leave to renew the recommendation which I deemed it my duty to make in my Report on the Treasurer's Accounts for the year 1877. It will be found at page 122, clauses 11 and 12 of the Report, dated 30th August, 1878.

Its object was to invite the attention of your Honorable House to the desirability of appointing a Committee of Public Accounts, with a view to the establishment of a more effective Parliamentary control over the expenditure of the Votes for the Public Service.

Such a Committee has been for many years appointed by the House of Commons at the commencement of every Session, and has been found to have rendered most valuable service in determining points of difference that have arisen between the Controller and Auditor-General and the great Departments of State, and in bringing under the notice of the House irregularities which otherwise would never have been brought into prominent notice, and by thus bringing them to light, leading to their correction. Reference was made to the same subject in my Report on the Accounts for 1881.

27. There is a case in point to which I should like to refer in illustration :

A vote of £1,000 was taken for the enlargement and improvement of the Goulburn Hospital in 1879, and an advance to that amount was made by the Treasury to the Committee of that Institution. In reply to my application for accounts of its expenditure, or for the repayment of the money to the Treasury, I am told that the money is held in abeyance, pending some contemplated action of the Government as to the building of a new Hospital. The matter has been reported to the Colonial Secretary as well as to the Treasury, with a view to obtaining the repayment of the money, but it is still retained unexpended in the hands of the Hospital authorities, and there seems to be no remedy. This ought not to be.

Under the opinion of the Law Officers it has been held that the Treasury loses all control of moneys once issued under Votes of Parliament to Trustees for public purposes. Road Trustees and others are in the habit of taking advantage of this reading of the Audit Act, and the Auditor is powerless to bring Trustees to account.

In the instance referred to, as in all similar cases, a loss of interest on the sum advanced is suffered by the State ; and to obviate the inconvenience of keeping accounts open for years, I may perhaps be permitted to suggest that if at the time of issue a condition was made with Trustees for the refunding of the money if not used within a reasonable time, to be specified, a revote might be taken for its re-issue when circumstances were more favorable for the profitable expenditure of the grant. The district would by this means be no sufferer, and a more perfect control over Parliamentary Votes would be established.

C. ROLLESTON,
Auditor-General.

Department of Audit,
Sydney, 30 June, 1883.

APPENDIX A.

(No. 1.)

CASE for opinion of the Honorable the Attorney-General, *re* issue of £73,677 14s. 10d. without the Auditor-General's certificate.

ON the 3rd instant the accompanying Warrant was forwarded from the Treasury for my certificate. Observing that it had been signed by His Excellency the Governor on the 19th of the previous month, I returned it to the Treasury with the accompanying letter, upon which the Under-Secretary has endorsed a minute to the effect that the Warrant was inadvertently sent to His Excellency.

I should be glad to be favoured with the Attorney-General's advice as to the propriety of my complying with Mr. Eagar's request.

C. ROLLESTON,
Auditor-General.

8th January, 1883.

OPINION.

THE warrant is clearly not in accordance with the provisions of the Audit Act, and it is to be deeply regretted that the irregularity happened, under the pressure doubtless, as Mr. Eagar states, of the difficulties attendant upon the closing of the year and the change of Government. As there is no way of correcting the irregularity I am unable to offer any advice to the Auditor-General beyond an intimation that I think it will be better to comply with Mr. Eagar's request, who will, I have no doubt, take every care that the mistake shall not again happen.

W.B.D.,
A.G.

11/1/83.

(No. 2.)

CASE for the opinion of the Honorable the Attorney-General *re* the certifying of a Warrant informally issued for £695,000.

THE Auditor-General desires to be fortified by the advice of the Attorney-General as to the course it is his duty to pursue under the provisions of the Audit Act under the circumstances set forth in Mr. Eagar's note herewith.

C. ROLLESTON,
Auditor-General.

12th January, 1883.

OPINION.

IT is with an earnest hope that it may not be necessary to refer another of these cases to this office that I advise the Auditor-General to comply with the request of the Under-Secretary and to correct the informality of the Warrant.

15/1/83.

WILLIAM B. DALLEY.

APPENDIX B.

Subject:—Payment of Salary of District Court Judge not provided for on Estimates.

Department of Audit, Sydney, 20 November, 1882.

THE District Courts Act 22 Victoria No. 18, section 30, provides in case of illness or absence of a District Court Judge for the appointment of a Deputy.

Does this authority carry with it the salary and emoluments prescribed for the Judges by section 29 without reference to Parliament?

See query, and reply herewith.

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

OPINION.

As no provision is made in the District Court Act for the payment of salaries to Deputy Judges, I am of opinion that such salaries cannot be paid out of the Consolidated Revenue Fund unless Parliament has appropriated a sum for that purpose.

The Under-Secretary for Justice informs me that the salaries of Deputy Judges have always been paid out of the Treasurer's Advance Account.

ROBERT WISDOM,
A.G.

24/11/82.

APPENDIX C.

CORP of Opinion of the Attorney-General *re* Vote for Road from Pokolbin Hill to Cessnock Road.

The Crown Law Offices, Sydney, 3 May, 1882.

THE rule is that whenever there is a particular enactment and a general enactment in the same statute, and the latter taken in its most comprehensive sense would overrule the former the particular enactment must be operative and the general enactment must be taken to affect only the other parts of the statute to which it may properly apply (per Lord Romilly, M.R., in *Pretty v. Solly*, 26, Bear 606). "For instance," said the same Judge in *De Thuton v. Brecon* 28, L.J., ch. 604, "if there is an authority in an Act of Parliament to a corporation to sell a particular piece of land, and there is also a general clause to the effect that nothing in the Act contained shall authorize the corporation to sell any land at all, the general clause would not control the particular enactment, and the particular enactment would take effect notwithstanding the prior exception was not clearly expressed in the general clause." Again in *Churchill v. Crease*,

Crease, 5 Bing 180, Besh C.J., said "the rule is that where a general intention is expressed (as here, that the Act shall not come into force until September), and the Act expresses also a particular intention incompatible with the general intention (as here, that all payments *bonâ fide* made, *i.e.* heretofore made, shall be protected), the particular intention is to be considered in the nature of an exception. (See also Harcastle on Statutes, pp. 109 and 110.) Upon these authorities it is quite clear that the particular enactment in section 16 of the Appropriation Act of 1881 is to be considered as an exception to the general enactment in section 17 of the Act, and there can be no doubt whatever that the Legislature intended that it should be so considered. The appropriation in question is therefore still available and will continue to be available until the 31st December next.

ROBERT WISDOM,
A.G.

MEMO.—Seeing that for several years past each Appropriation Act has contained clauses the same as clauses 16 and 17 of the Act of 1881, I cannot understand why this point should be now raised apparently for the first time.—R. W., 3/5/82.

APPENDIX D.

MEMORANDUM of Minutes of the Proceedings 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	
1882.			£ s. d.
20 October ...	Asylums for Infirm and Destitute, 1882, contingencies.	Erysipelas Hospital, 1882	2,438 4 11
21 December...	Attorney-General's Department, 1881, extra clerical assistance.	Crown Solicitor's Office, 1881, extra clerical assistance.	100 0 0
23 March	Gaols generally, contingencies, 1881	Shaftesbury Reformatory, contingencies, 1881.	40 0 0

Department of Audit, 30th June, 1883.

APPENDIX E.

STATEMENT of Authorities granted during the year 1882 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.		Reason why vouchers are deficient.
	£ s. d.			
The Commissioner for Railways.	76 19 0	1881 ...	Railway, Murrumburrah to Young.	Accounts lost.
The Municipal Council of Albury.	100 0 0	1878 ...	Botanical Reserve ...	Accounts destroyed.
The Secretary, Fisheries Commission.	434 10 0	1882 ...	Fisheries Commission	Accounts destroyed in Garden Palace fire.
The Clerk of the Peace.....	12 18 4	„ ...	Quarter Sessions	Surcharge stated to be irrecoverable.
The Under-Secretary for Finance and Trade.	18 6 4	1881 ...	Quarantine	Do
The late Superintendent of Stores.	15 8 8	1879 ...	Stores and Stationery	Do

Department of Audit, 30th June, 1883.

APPENDIX F.

STATEMENT of Surcharges raised in 1882, on account of Disbursements, and recovered in 1882-83.

Accounting Officers.	Raised.			Explained.			Recovered.			Unanswered.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Commissioner, &c., for Roads and Bridges	86	15	6	84	9	3	2	6	3			
Comptroller-General of Prisons	19	14	6	9	19	6	9	15	0			
Manager, Government Asylums	265	15	6	107	7	9	158	7	9			
Inspector-General of the Insane	33	6	3	17	13	8	15	12	7			
The Collector of Customs	7	10	0	7	10	0						
The Commissioner for Railways	173	17	7	81	2	10	88	17	3	3	17	6
The Colonial Architect	23	19	11	21	12	7	2	7	4			
The Coroner, Tenterfield	1	4	0				1	4	0			
The Coroner, Brewarrina	5	7	0				5	7	0			
The Coroner, Kempsey	1	4	0				1	4	0			
The Coroner, Cobar	1	18	9				1	18	9			
The Coroner, Hay	2	4	0				2	4	0			
The City Coroner	0	1	8				0	1	8			
Under-Secretary for Justice	11	14	7	5	5	10	6	8	9			
The Government Printer	12	0	9	11	8	9	0	12	0			
Inspector-General of Police	37	2	11	8	10	7	28	12	4			
Superintendent, Electric Telegraphs	21	15	1	11	8	5	10	6	8			
The Under-Secretary for Mines	20	14	1				20	14	1			
Police Magistrate, Walgett	4	3	4				4	3	4			
Police Magistrate, Bathurst	4	0	3	1	0	0	3	0	3			
Police Magistrate, Albury	3	2	6				3	2	6			
Police Magistrate, Dubbo	0	10	0				0	10	0			
The Government Astronomer	3	12	0	0	19	0	2	13	0			
Crown Lands Agent, Bourke	1	5	0				1	5	0			
Clerk of Petty Sessions, Moss Vale	0	15	0				0	15	0			
Clerk of Petty Sessions, Scone	0	15	0				0	15	0			
Clerk of Petty Sessions, Temora	6	0	0				6	0	0			
Clerk of Petty Sessions, Stroud	1	0	0				1	0	0			
Clerk of Petty Sessions, Hay	0	15	0				0	15	0			
Clerk of Petty Sessions, Forbes	1	15	10				1	15	10			
Chief Inspector of Stock	20	3	8	3	0	0	17	3	8			
Registrar, District Court, Bega	11	19	0				11	19	0			
Registrar, District Court, Wollongong	0	5	0				0	5	0			
Agent for Immigration	0	8	0				0	8	0			
Under-Secretary, Public Instruction	4	16	1	0	2	8	4	13	5			
The Surveyor-General	26	16	3	21	0	9	5	15	6			
Chief Officer, Occupation of Lands	3	15	0	3	0	0	0	15	0			
Brigade Paymaster	6	18	7	2	11	7	4	7	0			
Matron, Roman Catholic Orphanage	1	0	11	0	7	2	0	13	9			
Matron, Protestant Orphanage	1	12	3				1	12	3			
The Registrar-General	6	11	9	6	8	9	0	3	0			
Engineer-in-Chief, Harbours and Rivers	4	11	7	4	11	7						
The Sheriff	0	14	0	0	14	0						
The Librarian, Free Public Library	2	12	0				2	12	0			
Principal Under-Secretary	25	9	0	15	0	0	10	9	0			
Under-Secretary for Lands	18	9	8	1	10	4	16	19	4			
The Director, Botanic Gardens	1	17	0	1	17	0						
Officer-in-charge, C. and S. Lands	1	5	0				1	5	0			
The Crown Solicitor	0	8	0				0	8	0			
Superintendent of Stores	24	15	9	1	16	2	22	19	7			
Secretary, Sydney Improvement Board	1	7	0				1	7	0			
Medical Superintendent, Hospital for Insane, Parramatta	40	5	11				40	5	11			
President, Board of Health	5	9	5				5	9	5			
President, Marine Board	3	13	9	0	6	0	3	7	9			
Clerk of the Peace	19	17	4	19	8	4	0	9	0			
Crown Land Agent, Coonabarabran	0	4	11				0	4	11			
Crown Land Agent, Mudgee	0	9	2				0	9	2			
Under-Secretary, Finance and Trade	425	17	5	1	2	6	379	14	11	45	0	0
Superintendent, Lunatic Asylum, Newcastle	5	2	4				5	2	4			
The Coroner, Albury	0	1	0				0	1	0			
The Coroner, Parkes	0	4	0				0	4	0			
Superintendent, N.S.S. "Vernon"	1	5	2	1	5	2						
Inspector, Glebe Island Abattoirs	1	10	0				1	10	0			
Manager, Commercial Bank	0	4	1				0	4	1			
Manager, Australian Joint Stock Bank	0	1	0				0	1	0			
The Mayor of Waratah	1	1	3				1	1	3			
The Mayor of Randwick	1	2	6	1	2	6						
Sundry Road Trustees, &c.	4	13	6	3	4	0	1	9	6			
Treasurer, Sydney Infirmary	0	14	6	0	10	0	0	4	6			
The Prothonotary	1	8	0							1	8	0
Inspector of Public Charities	17	5	0				17	5	0			
Totals	£	1,450	5 9	459	10 8		940	9 7		50	5 6	

APPENDIX F—continued.

STATEMENT of Surcharges raised in 1881 and previous years but recovered in 1882 or yet unanswered.

Accounting Officers.	Raised.	Explained.	Recovered.	Unanswered.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
The Secretary, General Post Office	544 17 0	.....	544 17 0	.....
Under-Secretary, Finance and Trade	63 14 3	.....	63 14 3	.....
Manager, Government Asylums	3 3 0	.....	3 3 0	.....
Commissioner for Railways	50 7 1	.....	50 7 1	.....
Commissioner, &c., for Roads and Bridges	13 2 8	6 19 3	6 3 5	.....
Comptroller-General of Prisons	135 8 1	.....	0 15 2	134 12 11*
Superintendent, Hospital for Insane, Newcastle	0 3 4	.....	0 3 4	.....
Police Magistrate, Dubbo	1 4 6	.....	1 4 6	.....
Sundry Road Trustees	1 12 4	0 1 6	1 10 10	.....
Total	£ 813 12 3	7 0 9	671 18 7	134 12 11

* Answered, but undisposed of.

RECAPITULATION :—

Total amount of Surcharges raised, recovered, or unanswered, on account of the year 1882...	£ s. d.
Amount of Surcharges raised in 1881 or previous years, but recovered in 1882, or still undisposed of	1,450 5 9
Grand total	813 12 3
Grand total	£ 2,263 18 0

STATEMENT showing how disposed of:—

Total amount of Surcharges recovered	£ s. d.
Surcharges explained away	1,612 8 2
Amount of undisposed-of Surcharges	466 11 5
Grand total	184 18 5
Grand total	£ 2,263 18 0

Department of Audit, 30th June, 1883.

APPENDIX G.

(No. 1.)

REGISTRATION OF BRANDS.

30 Victoria, No. 12.

STATEMENT of Receipts and Disbursements for the year 1882.

Dr.

Cr.

Particulars of Receipts.	Amounts.	Particulars of Disbursements.	Amounts.
	£ s. d.		£ s. d.
To amount of Collections during the year 1882	858 13 5	By Balance, 31st December, 1881	4,928 8 1
To Balance, 31st December, 1882.	6,150 14 1	By Salaries and Contingencies paid under section 22 of the Act 30 Victoria, No. 12, during year 1882	2,080 19 5
£ 7,009 7 6		£ 7,009 7 6	

Department of Audit, 30th June, 1883.

(No. 2.)

(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 1882, 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.	Amounts.	Particulars of Payments.	Amounts.
	£ s. d.		£ s. d.
Receipts during the year 1882 :—		Balance, 31st December, 1881 ...	74,682 16 1
Slaughtering Fees	2,849 8 7	Interest on £55,866 11s., raised	
Rent of Abattoir	3,161 18 4	and expended under Loan Acts	
Rent of Bridge	2,010 0 0	for the construction of the	
Other Receipts	1,689 15 11	Abattoirs, Glebe Island Bridge,	
		Punt, sand Lodging-houses for	
		the year 1882, 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 ...	2,189 11 10
		Removal of Blood and Offal ...	423 18 6
		Improvements to Abattoirs ...	22,088 4 7
		Glebe Island Road	609 16 4
		Do Bridge	23 15 1
Balance, 31st December, 1882 ...	93,340 6 1		
	£ 103,051 8 11		£ 103,051 8 11

NOTE.—The receipts during the year 1882 were		£9,711 2 10
and the payments during the same period were, for—		
Interest	£3,033 6 6	
Bridge and Road Repairs	633 11 5	
Establishment	2,189 11 10	
Removing Blood	423 18 6	
Improvements	22,088 4 7	
		28,368 12 10
Dr. Balance on the year		£18,657 10 0

Department of Audit, 30th June, 1883.

APPENDIX H.

(No. 1.)

SCHEDULE of Amounts advanced from the Treasury to 31st December, 1882 (exclusive of sums issued to Road Trustees for Road and other services), for which no accounts had been received in adjustment, up to 30th June, 1883.

Officer or Department.	Year.	Amount.
The Commissioner and Engineer for Roads and Bridges	1882	225,546 16 2
„ Comptroller-General of Prisons... ..	1875	6 10 0
Do do	1876	216 19 9
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	87 5 8
The Colonial Architect	1882	3,194 17 10
„ Surveyor-General... ..	1881	200 0 0
Do do	1882	25,726 0 10
„ Crown Solicitor	1882	10,540 4 0
„ Engineer-in-Chief, Harbours and Rivers	1881	613 13 0
Do do	1882	2,225 0 0
„ Registrar-General... ..	1881	309 15 3
Do	1882	334 6 3
„ Trustees, Australian Museum	1879	161 0 0
Do do	1880	250 0 0
Do do	1881	719 10 9
Do do	1882	9,234 19 6

SCHEDULE H (No. 1)—continued.

Officer or Department.	Year.	Amount.		
		£	s.	d.
E. Combes, Esq., C.M.G., President, Places of Public Amusement Inquiry Commission	1882	25	0	0
The Sydney University	1882	1,500	0	0
Sir Alfred Roberts, K.C.M.G....	1882	63	19	0
W. Scott, Esq., Locomotive Engineer	1882	300	0	0
The Prothonotary	1881	0	0	5
Do	1882	220	0	0
„ Temora Hospital	1882	500	0	0
„ Government Analyst	1882	10	1	0
Judge Windeyer (in aid of Supreme Court Law Library)	1881	5	12	9
Stock and Pastures Protection Board	1882	500	0	0
The Chief Officer, Occupation of Lands	1882	16	5	0
„ Government Printer	1882	150	0	0
„ President, Marine Board... ..	1882	80	11	6
„ Under Secretary for Mines	1882	13,118	10	8
„ Inspector-General of Police	1882	1,700	0	0
„ Goulburn Hospital	1879	1,000	0	0
H. B. Fitzhardinge, Esq., Returning Officer, Murrumbidgee	1881	237	6	6
The Principal Under Secretary (advanced to G. Phillips, Esq.)	1881	250	0	0
Do do do	1882	500	0	0
„ Art Society of New South Wales	1882	250	0	0
R. D. Fitzgerald, Esq....	1882	100	0	0
The Registrar, District Court... ..	1882	5	0	0
G. H. Gordon, Esq., Returning Officer, Gwydir Electorate	1882	100	0	0
The Art Gallery of New South Wales	1882	453	4	1
T. H. Wilshire, Esq., I.C.S.	1882	14	0	0
The Postmaster-General, United States	1882	52	8	3
W. Ellis... ..	1882	3	18	0
G. Green	1882	5	8	0
H. Webber	1882	13	0	0
J. Kidman	1882	1,504	4	11
The Brigade Pay- and Quarter-master	1882	23,665	17	0
„ Clerk of the Peace	1882	274	11	2
„ Prince Alfred Hospital	1882	6,740	3	7
„ Commissioner for Railways	1879	65	0	0
Do do	1880	60	0	0
Do do	1881	16	10	4
Do do	1882	20,033	5	8
„ Agent-General for New South Wales	1880	123	10	0
„ Officer Commanding H.M.C.S. "Wolverene"	1882	414	18	10
„ Under Secretary for Public Instruction	1832	98,456	1	7

Department of Audit, 30th June, 1883.

APPENDIX H.

(No. 2.)

MEMORANDUM of Advances and Balances of advances to Road and other Trustees during the years 1876-7, for which no accounts have yet been received.

Names of Trustees.	Amount unadjusted.
	£ s. d.
1876.	
Hurley and others	10 0 0
1877.	
Shadford & Hamilton... ..	30 0 0
Clifton, Cree, & O'Connor	0 10 9
Weston and others	100 0 0
Do	100 0 0
Wood, Fraser, & Forrester	300 0 0
Nichols, Conlon, and others	20 0 0
M'Alpin, Loder, & Durham	50 3 0
Loveday, Campbell, & Wailes	50 0 0
M'Clymont, Smith, & Landauer	15 10 0
Black, Hindmarsh, & Wing	400 0 0
Lindsay, Bain, & Beattie	150 0 0
Maitland District Council	40 0 0
Quinn, Eather, & M'Laughlin	50 0 0
Webb, Hawke, & Lane	84 0 0

APPENDIX H (No. 2)—continued.

Names of Trustees.								Amount unadjusted.		
1877.								£	s.	d.
Jenkins, M'Innes, & Antill ...	...	...	...	...	...	...	...	0	7	0
Edwards, White, & Ronald ...	...	...	...	...	...	...	...	210	0	0
Sullivan, Mackay, and others ...	...	...	...	...	...	...	...	126	0	0
Moore, Nash, & Flavelle ...	...	...	...	...	...	...	...	1	0	0
"	...	...	...	...	...	...	...	0	13	0
Campbell, Eather, & Doyle ...	...	...	...	...	...	...	...	49	0	0
Lackey, Smith, & Mills ...	...	...	...	...	...	...	...	49	15	0
Municipal Council, Five Dock ...	...	...	...	...	...	...	...	100	0	0
Waddell, Saxby, & Reynolds...	...	...	...	...	...	...	...	150	0	0
Davis & Jacobs ...	...	...	...	...	...	...	...	200	0	0
Morgan, Taylor, & Muller ...	...	...	...	...	...	...	...	199	7	0
Smith, Bull, & Hurley ...	...	...	...	...	...	...	...	25	0	0
"	...	...	...	...	...	...	...	50	0	0
Waddell and others ...	...	...	...	...	...	...	...	12	0	0
"	...	...	...	...	...	...	...	75	0	0
Allmann, Betts, & Rossi ...	...	...	...	...	...	...	...	90	0	0
Jones, Day, & Mudge...	...	...	...	...	...	...	...	200	0	0
Trustees of Reserve, Tumut ...	...	...	...	...	...	...	...	100	0	0
1878.										
Waddell, Byrnes, & Crouther ...	...	...	...	...	...	...	...	50	0	0
M'Mahon, Hobbs, & Ewan ...	...	...	...	...	...	...	...	100	0	0
M'Gill, Dunster, & Marshall...	...	...	...	...	...	...	...	0	0	6
Harrison, Howard, & Rochland ...	...	...	...	...	...	...	...	80	0	0
Atkins, Stubbs, & Mayo ...	...	...	...	...	...	...	...	25	0	0
Wright, Morton, & Thompson ...	...	...	...	...	...	...	...	5	17	4
Mackay, Delaney, & Watkins ...	...	...	...	...	...	...	...	0	10	6
Lackey, Mills, & Pale...	...	...	...	...	...	...	...	90	7	6
Lane, Sharpe, & Kerrison ...	...	...	...	...	...	...	...	75	0	0
Harris, Goold, and others ...	...	...	...	...	...	...	...	100	0	0
Robinson, Gilbert, & Wright ...	...	...	...	...	...	...	...	82	18	0
Cox, Bailey, & Knowles ...	...	...	...	...	...	...	...	1	10	3
Wilson, Monash, and others...	...	...	...	...	...	...	...	110	0	0
John Woods	...	...	...	...	...	...	...	300	0	0
Flavelle	...	...	...	...	...	...	...	3	1	9
B. Palmer	...	...	...	...	...	...	...	500	0	0
H. A. Smith	...	...	...	...	...	...	...	47	10	10
E. Ball	...	...	...	...	...	...	...	100	0	0
Cooper	...	...	...	...	...	...	...	8	9	9
M'Quade	...	...	...	...	...	...	...	0	4	0
Wilkinson	...	...	...	...	...	...	...	14	17	2
Flavelle, Bray,	...	...	...	...	...	...	...	0	4	6
Thorburn	...	...	...	...	...	...	...	279	13	6
Flavelle	...	...	...	...	...	...	...	36	12	6
Ralstone, Donoghue, "	...	...	...	...	...	...	...	100	0	0
Foster, Black, "	...	...	...	...	...	...	...	75	0	0
Proctor	...	...	...	...	...	...	...	50	0	0
Loder, Durham, "	...	...	...	...	...	...	...	30	0	10
M'Phillamy & Ashe ...	...	...	...	...	...	...	...	150	0	0
Lane and others	...	...	...	...	...	...	...	72	4	0
1879.										
Collins, Pitt, and others ...	...	...	...	...	...	...	...	60	0	0
Davis, Guigg, "	...	...	...	...	...	...	...	300	0	0
King, Flavelle, "	...	...	...	...	...	...	...	20	15	6
Hunt, Black, "	...	...	...	...	...	...	...	290	0	0
Municipal Council, Waverley ...	...	...	...	...	...	...	...	10	0	0
Green, Young, and others ...	...	...	...	...	...	...	...	40	0	0
Bran, Bond, "	...	...	...	...	...	...	...	30	0	0
Woodhouse, Byrne, "	...	...	...	...	...	...	...	150	0	0
Municipal Council, Five Dock ...	...	...	...	...	...	...	...	100	0	0
Bull, Peate, and others ...	...	...	...	...	...	...	...	150	0	0
Tulloch and others ...	...	...	...	...	...	...	...	0	1	8
Turnbull, Smith, and others ...	...	...	...	...	...	...	...	26	0	0
R. Hill, G. Hill, "	...	...	...	...	...	...	...	200	0	0
Macpherson	...	...	...	...	...	...	...	1,000	0	0
R. Hill, G. Hill, "	...	...	...	...	...	...	...	200	0	0
Benson, Williams, "	...	...	...	...	...	...	...	100	0	0
Hodson, Hawkins, "	...	...	...	...	...	...	...	0	1	3
Municipal Council, Kiama ...	...	...	...	...	...	...	...	86	4	4
Barnes, Aiken, and others ...	...	...	...	...	...	...	...	67	2	0
Bouden, Keating, "	...	...	...	...	...	...	...	5	0	0
Bull, Hurley, "	...	...	...	...	...	...	...	50	0	0
Harris, Beacroft, "	...	...	...	...	...	...	...	120	0	0

APPENDIX H (No. 2)—*continued.*

Names of Trustees.		Amount unadjusted.		
		£	s.	d.
1879—continued.				
Harris, Beacroft, and others ...	...	120	0	0
Municipal Council, Goulburn	...	100	0	0
"	"	200	0	0
" Forbes	...	300	0	0
" Yass	...	200	0	0
" Burwood...	...	23	4	6
Hurley, Matthews, and others	...	200	0	0
Municipal Council, Goulburn	...	300	0	0
Armstrong, Clark, and others	...	200	0	0
Campbelltown Road Trust	...	150	0	0
Pitt, Woods, and others	...	500	0	0
MacIntosh	...	168	16	9
Mitchell, Amery, "	...	74	14	6
O'Donnell, Palmer, and others	...	100	0	0
Fald, Newton, "	...	12	4	8
Cobb, Miller, "	...	100	0	0
1880.				
Bull, Peate, and others	...	240	0	0
Kidd & Gorus...	...	75	0	0
Waverley Municipal Council	...	10	0	0
Green, Young, and others	...	40	0	0
Evans, Hadley, "	...	73	0	0
Carey, Barrett, "	...	84	0	0
Solomon, Wren, "	...	300	0	0
Chalker, Downey, "	...	0	0	9
Ryrie, Brooks, "	...	340	16	5
Jeanneret, Tornaghi, "	...	63	15	0
Maitland District Council	...	75	0	0
Lovegrove, Wheatley, and others	...	30	0	0
Paddington Municipal Council	...	1,157	16	0
Tom, Webb, and others	...	105	0	0
Genner, Terry, "	...	30	0	0
Paddington Municipal Council	...	42	4	0
Peisley, Hadley, and Landauer	...	100	0	0
Linsley & Coulter	...	50	0	0
Armstrong, Clarke, and Watson	...	57	3	3
Holborrow & Halloran	...	1,090	19	2
Chalker, Jones, and another	...	0	4	0
Palmer, Moore, "	...	412	10	0
Goulburn Municipal Council	...	100	0	0
" " "	...	100	0	0
" " "	...	100	0	0
Crane, Cavanough, and Gedde	...	100	0	0
Hurley, O'Donnell, and Borins	...	100	0	0
Forbes Municipal Council	...	100	0	0
Wright, Morton, and Byrne	...	150	0	0
Macpherson and others	...	300	0	0
Municipal Council, Woollahra	...	7	9	0
Palmer, Moore, and another	...	37	10	0
Forbes Municipal Council	...	200	0	0
James, Crouch, and Simpson	...	75	0	0
Kirby, Dobbie, and Jind	...	15	3	11
Sculley, Harper, and Farley	...	25	0	0
Hyman, Malone, and Thompson	...	150	0	0
Smithers, Gibbs, and M'Donald	...	3	5	10
Dyter, Halton, and Cruthers	...	9	3	11
Shand, Dowling, and Fleming	...	100	0	0
Davis, Connelly, and French	...	100	0	0
Dight, Morey, and M'Gee	...	100	0	0
1881.				
Gerringong Municipal Council	...	3	19	1
Palmer & Powrie	...	100	0	0
Ogilvie, Nightingale, and others	...	15	17	0
Palmer, Walters, and others...	...	160	0	0
Evans, Price, "	...	75	0	0
Boydell, Kellman, "	...	1	17	10
Dunstan, Barton, "	...	300	0	0
Hunter's Hill Municipality	...	898	9	1
Farthing, Leaver, and others...	...	200	0	0
Vincent, Lowe, "	...	7	17	0
Ralston, Donoghue, "	...	0	8	0
Cook, Neill, "	...	75	0	0

APPENDIX H (No. 2)—continued.

Names of Trustees.										Amount unadjusted.		
1881.—continued.										£	s.	d.
Lamb & Burdekin	...	...	...	...	...	...	...	...	...	100	0	0
White, Holden, and others	...	...	...	...	...	...	...	...	...	60	0	0
Flavelle, Moore, and others	...	...	...	...	...	...	...	...	...	0	2	3
Moore, Nash,	...	...	...	...	...	...	...	...	...	0	2	6
Chalker, Bridge,	...	...	...	...	...	...	...	...	...	75	0	0
Commissioners, South Head Road Trust	...	...	...	...	...	...	...	...	...	125	0	0
"	...	...	...	...	...	...	...	...	...	175	0	0
Carr, Marks, and others	...	...	...	...	...	...	...	...	...	0	2	10
Cook, Neill,	...	...	...	...	...	...	...	...	...	147	10	0
Small, Foggo,	...	...	...	...	...	...	...	...	...	0	4	0
M'Intosh & Barrett	...	...	...	...	...	...	...	...	...	20	0	0
Lovegrove, Wheatly, and others	...	...	...	...	...	...	...	...	...	30	0	0
Collins, Chappelow,	...	...	...	...	...	...	...	...	...	30	0	0
Throsby, Pigott,	...	...	...	...	...	...	...	...	...	7	2	0
Jones, Morrice,	...	...	...	...	...	...	...	...	...	0	3	0
Ogilvie & Smith	...	...	...	...	...	...	...	...	...	245	0	0
Cooper, Laird, and others	...	...	...	...	...	...	...	...	...	175	0	0
Franks, Eyles,	...	...	...	...	...	...	...	...	...	0	0	6
Windsor Road Trust	...	...	...	...	...	...	...	...	...	0	1	0
Sir J. Robertson, Sladen, and others	...	...	...	...	...	...	...	...	...	190	5	9
Benson, Williams,	...	...	...	...	...	...	...	...	...	100	0	0
See, Bradley, and Moore	...	...	...	...	...	...	...	...	...	194	12	3
Macpherson and others	...	...	...	...	...	...	...	...	...	400	0	0
Hurley	...	...	...	...	...	...	...	...	...	50	0	0
Taylor, Muller,	...	...	...	...	...	...	...	...	...	150	0	0
Hunt, Piper,	...	...	...	...	...	...	...	...	...	0	2	10
Bolton, Richards, and others...	...	...	...	...	...	...	...	...	...	100	0	0
Leeds & Kenna	...	...	...	...	...	...	...	...	...	0	4	7
Clifford, Wombey, and others	...	...	...	...	...	...	...	...	...	300	0	0
Collins, Malone,	...	...	...	...	...	...	...	...	...	29	0	0
Jones, Utz,	...	...	...	...	...	...	...	...	...	200	0	0
Hutchinson, Stone,	...	...	...	...	...	...	...	...	...	66	13	4
Lucas, Moore,	...	...	...	...	...	...	...	...	...	75	0	0
Forbes Municipal Council	...	...	...	...	...	...	...	...	...	66	13	4
Simon, Gosper, and others	...	...	...	...	...	...	...	...	...	100	0	0
"	...	...	...	...	...	...	...	...	...	50	0	0
Richmond Municipal Council	...	...	...	...	...	...	...	...	...	20	14	2
Fitzhardinge, Bolton, and others	...	...	...	...	...	...	...	...	...	50	0	0
Bawden, Smith,	...	...	...	...	...	...	...	...	...	100	0	0
Smith, Abbott,	...	...	...	...	...	...	...	...	...	16	2	9
Brooker, Stanbridge,	...	...	...	...	...	...	...	...	...	100	0	0
Colls, Sampson,	...	...	...	...	...	...	...	...	...	12	18	9
Palmer, Moore,	...	...	...	...	...	...	...	...	...	150	0	0
Page, Muirhead,	...	...	...	...	...	...	...	...	...	10	12	0
Rouse, Woods,	...	...	...	...	...	...	...	...	...	28	19	3
Wilshire, M'Court,	...	...	...	...	...	...	...	...	...	100	0	0
Forbes Municipal Council	...	...	...	...	...	...	...	...	...	66	13	4
Macpherson, Newman, and another...	...	...	...	...	...	...	...	...	...	200	0	0
White, Parker, and others	...	...	...	...	...	...	...	...	...	100	0	0
Spurr, Purtell,	...	...	...	...	...	...	...	...	...	75	0	0
White & Neilson	...	...	...	...	...	...	...	...	...	15	2	9
Pierce & Henderson	...	...	...	...	...	...	...	...	...	75	0	0
Cary, Ewings, and others	...	...	...	...	...	...	...	...	...	40	17	6
Spooner, Crane,	...	...	...	...	...	...	...	...	...	11	10	0
Vaughan, Fisher,	...	...	...	...	...	...	...	...	...	75	0	0
Luke, Keppie,	...	...	...	...	...	...	...	...	...	75	0	0
Barnes, Simpson,	...	...	...	...	...	...	...	...	...	100	0	0
Cohn, O'Neill,	...	...	...	...	...	...	...	...	...	50	0	0
Hutchinson, Thomas, and others	...	...	...	...	...	...	...	...	...	100	0	0
M'Coll, Campbell,	...	...	...	...	...	...	...	...	...	50	0	0
Power, Church,	...	...	...	...	...	...	...	...	...	50	0	0
"	...	...	...	...	...	...	...	...	...	30	0	0
M'Kinnon, Nixon,	...	...	...	...	...	...	...	...	...	25	0	0
Clements, Osberg,	...	...	...	...	...	...	...	...	...	75	0	0

APPENDIX I.

SPECIFICATION of the Liabilities of the Consolidated Revenue Fund, for 1882 (Proper):—

	£	s.	d.
Annual Appropriation Act 45 Vic. No. 21	6,183,370	13	1
Appropriation Act 46 Vic. No. 1 (Alterations, &c., Railway Stations)	50,000	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 31st December, 1888)	25,000	0	0
Appropriation Act 43 Vict. No. 7 (Metropolitan Guaranteed Loan)	1,250	0	0
Superannuation Act Repeal Act of 1873 (Pensions for 1882)	8,046	12	4
W. A. Duncan's Superannuation Act 43 Vic. No. 22	476	0	0

Fixed Statutory Charges—

	£	s.	d.
Schedules, &c.	46,898	14	8
Endowments, Educational Establishments	9,000	0	0
Judicial Salaries	8,000	0	0
Mint Annuity	15,000	0	0
Tenth instalment of Loan 31 Vic. No. 11, and interest for 1882	70,000	0	0

148,898 14 8

Unfixed Statutory Charges—

Interest on the Public Debt	727,987	16	7
Drawbacks and Refund of Duties	39,703	16	8
Other Refunds	142,737	2	5
Endowment, &c., of Municipalities	16,311	14	4
Charges on Collections	13,446	19	1
Election Expenses	5,268	16	10

945,456 5 11

7,363,098 6 0

Reduce by—

Advance to Treasurer	100,000	0	0
„ „ Commissioner for Railways	3,000	0	0

103,000 0 0

£7,260,098 6 0

Department of Audit, 30th June, 1883.

APPENDIX J.

STATEMENT of Payments during the year 1882 disallowed in the Treasurer's Accounts:—

Reference to Voucher.	Fund and Service.	Amount.
		£ s. d.
	CONSOLIDATED REVENUE FUND.	
	In anticipation of Warrant:—	
18,781	Burwood School of Arts, item 261 of 1882	26 17 9
25,746 to 25,754		1,220 18 4
25,976 to 25,978		20 16 4
26,073-4		141 6 6
26,198	Stores and Stationery, 1882	89 19 11
26,329		671 8 9
26,421		6 15 0
26,612		30 12 6
	Payments unprovided for and in anticipation of Appropriation:—	
30,205	Petty Sessions, 1882—New Salaries and Increases	110 8 4
31,873		110 8 4

Department of Audit, 30th June, 1883.