

1883-4.

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS

FOR THE

YEAR 1883,

ACCOMPANIED BY THE

THIRTEENTH ANNUAL REPORT OF THE AUDITOR-GENERAL

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

ORDERED BY THE LEGISLATIVE ASSEMBLY TO BE PRINTED,
31 *July*, 1884.

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1883-4.

LEGISLATIVE ASSEMBLY.
NEW SOUTH WALES.

PUBLIC ACCOUNTS.

(FOR THE YEAR 1883, WITH 13TH ANNUAL REPORT OF THE AUDITOR-GENERAL.)

Ordered by the Legislative Assembly to be printed, 31 July, 1884.

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

Sir,

Sydney, 31 July, 1884.

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 1883, together with my Report thereon.

I have the honor to be,

Sir,

Your obedient servant,

EDWARD A. RENNIE,

Auditor-General.

ABSTRACTS
OF THE
PUBLIC ACCOUNTS
OF THE
COLONY OF NEW SOUTH WALES,
FOR THE YEAR
1883.

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PUBLIC ACCOUNTS.

STATEMENT

OF

RECEIPTS AND EXPENDITURE DURING THE YEAR 1883,

ON ACCOUNT OF THE

CONSOLIDATED REVENUE FUND, THE COLONIAL TREASURER'S MASTER IN EQUITY ACCOUNT, THE
OLD LOANS' ACCOUNT, THE GENERAL LOANS' ACCOUNT, THE SUPERANNUATION REPEAL FUND,
AND THE TRUST FUND;

SHOWING ALSO THE

BALANCES ON 31st DECEMBER, 1882, AND 31st DECEMBER,
1883, RESPECTIVELY.

PUBLIC

STATEMENT showing the BALANCES on the CONSOLIDATED REVENUE FUND, the GENERAL LOANS' ACCOUNT, the SUPERANNUATION REPEAL FUND, and the 31st December, 1882; the RECEIPTS and PAYMENTS during the year Statements of Details.

Reference to Statements of Detail.		HEAD OF ACCOUNT.	Credit Balances on 31st December, 1882.
No.	Page.		
		Public Account.	£ s. d.
1	14	CONSOLIDATED REVENUE FUND	3,888,753 5 2
2	56	OLD LOANS' ACCOUNT	153,336 8 7
		TRUST FUND—	
5	80	Clergy and School Estates Fund	6,443 7 3
		Public Instruction Endowment Account	206,576 16 4
6	84	Police Reward Fund	16,136 9 7
7	88	Police Superannuation Fund	13,147 17 0
8	92	Trust Moneys' Account (20 Vic. No. 11)	174,652 0 6
9	93	Special Deposits Account	1,467,942 14 5
		Total Trust Fund	1,884,899 5 1
		TOTAL, PUBLIC ACCOUNT	£ 5,926,988 18 10
		THE COLONIAL TREASURER'S MASTER IN EQUITY ACCOUNT ... ..	.....
3	70	SUPERANNUATION REPEAL FUND (36 Vic. No. 29) ... ..	.....
4	74	GENERAL LOANS' ACCOUNT	<i>a</i> Dr. (See below.)
			5,926,988 18 10
		Less Debit Balance on the General Loans Account	<i>a</i> 4,213,772 15 9
		GRAND TOTAL	£ 1,713,216 3 1

The Treasury, New South Wales,
31st March, 1884.

JAMES PEARSON,
Accountant.

ACCOUNTS.

COLONIAL TREASURER'S MASTER IN EQUITY ACCOUNT, the OLD LOANS' ACCOUNT, the TRUST FUND ACCOUNTS OF THE GOVERNMENT OF NEW SOUTH WALES, on 1883; and the BALANCES thereon on 31st December, 1883, as per accompanying

Receipts in the Year 1883.	Total.	Payments in the Year 1883.	Credit Balances on 31st December, 1883.
£ s. d.	£ s. d.	£ s. d.	£ s. d.
6,670,581 16 3	10,559,335 1 5	8,048,318 15 7	2,511,016 5 10
.....	153,336 8 7	42 1 4	153,294 7 3
300 0 0	6,743 7 3	6,555 11 5	187 15 10
15,232 16 5	221,809 12 9	27,670 9 1	194,139 3 8
15,062 0 8	31,198 10 3	12,238 18 3	18,959 12 0
10,792 15 6	23,940 12 6	10,529 3 7	13,411 8 11
130,553 7 3	305,205 7 9	225,936 14 5	79,268 13 4
3,025,805 8 9	4,493,748 3 2	2,786,042 17 9	1,707,705 5 5
3,197,746 8 7	5,082,645 13 8	3,068,973 14 6	2,013,671 19 2
9,868,328 4 10	15,795,317 3 8	11,117,334 11 5	4,677,982 12 3
230,938 19 6	230,938 19 6	43,714 14 3	187,224 5 3
925 8 1	925 8 1	925 8 1	.....
*4,504,506 2 7	4,504,506 2 7	3,265,668 13 9	<i>b</i> Dr. (See below.)
.....	.....	.....	4,865,206 17 6
.....	.....	.....	<i>b</i> 2,974,935 6 11
14,604,698 15 0	16,317,914 18 1	14,427,643 7 6	1,890,271 10 7

* Proceeds of Sales of Loans.

GEORGE R. DIBBS,
Treasurer.

DISTRIBUTION OF THE BALANCES ON 31st DECEMBER, 1883.						£	s.	d.	£	s.	d.
CASH :—											
Bank of New South Wales—											
London Account—											
Public Account						1,197,376	6	6			
Less—											
Bank of New South Wales—											
Sydney Account—											
Overdraft on the General Loans'											
Account						2,974,935	6	11			
DEDUCT :—											
Credit Balance on Public											
Account						1,697,338	5	5			
Colonial Treasurer's											
Master - in - Equity											
Account						187,224	5	3			
						1,884,562	10	8			
						1,090,372	16	3			
									107,003	10	3
SPECIAL DEPOSITS :—											
From the Public Account—											
Bank of New South Wales, Sydney						500,000	0	0			
City Bank						60,260	0	0			
Oriental Bank						60,260	0	0			
Australian Joint Stock Bank						48,214	8	0			
English, Scottish, and Australian Chartered Bank						42,180	16	0			
London Chartered Bank						42,180	16	0			
Mercantile Bank						42,180	16	0			
Union Bank						42,180	16	0			
									837,457	12	0
Cash in the hands of the Receiver, subsequently deposited											
in the Bank of New South Wales									317,756	3	1
Total Cash Balance								£	1,262,217	5	4
SECURITIES :—											
Treasury Chest—											
Police Reward and Superannuation Fund—Debentures...						25,200	0	0			
Public Instruction Endowment Account—											
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						19,405	12	1			
									627,454	5	3
Bank of New South Wales—											
Debentures—Lunacy Trust, 42 Vic. No. 7									600	0	0
Total Cash and Securities, 31st December, 1883								£	1,890,271	10	7
Total Balance, 31st December, 1883, as shown on											
previous page								£	1,890,271	10	7

No. 1.

ACCOUNT CURRENT
OF
RECEIPTS AND DISBURSEMENTS
IN THE YEAR
1883,
ON ACCOUNT OF THE
CONSOLIDATED REVENUE FUND.

No. 1.

CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1883.

Dr.

Cr.

RECEIPTS.	TOTAL.	DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.		£ s. d.	£ s. d.
To Cash Balance at the credit of the Consolidated Revenue Fund, 31st December, 1882	3,888,753 5 2	By Payments in the Year 1883, as per Statement marked B, page 19, viz. :—		
		For Services of the Year 1877	52 10 0	
		For Services of the Year 1878	1,596 0 10	
		For Services of the Year 1879	30,634 8 11	
		For Services of the Year 1880	17,451 3 2	
		For Services of the Year 1881	98,179 18 8	
		For Services of the Year 1882	1,032,945 10 10	
		For Services of the Year 1883	5,881,163 11 7	
To Receipts in the Year 1883, as per Statement marked A, page 15 ...	6,670,581 16 3		7,062,023 4 0	
		Other Payments	254,230 10 5	7,316,253 14 5
		By Payments out of the Accumulated Surplus Revenue, as per State- ment marked C... ..		732,065 1 2
		By Cash Balance at the credit of the Consolidated Revenue Fund, 31st December, 1883		2,511,016 5 10
TOTAL	£ 10,559,335 1 5	TOTAL	£ 10,559,335 1 5	

The Treasury, New South Wales,
31st March, 1884.

JAMES PEARSON,
Accountant.

GEO. R. DIBBS,
Treasurer.

A.

STATEMENT OF REVENUE AND RECEIPTS IN THE YEAR 1883, ON
ACCOUNT OF THE CONSOLIDATED REVENUE FUND.

HEAD OF REVENUE OR RECEIPT.								AMOUNT.			TOTAL.		
TAXATION.								£	s.	d.	£	s.	d.
CUSTOMS:—													
Spirits ...	...	...	...	...	...	...	...	717,842	9	7			
Wine ...	...	...	...	...	...	...	...	51,208	5	5			
Ale and Beer ...	...	...	...	...	...	...	...	46,996	3	0			
Tobacco and Cigars ...	...	...	...	...	...	...	...	129,287	17	2			
Tea ...	...	...	...	...	...	...	...	75,877	9	8			
Sugar and Molasses ...	...	...	...	...	...	...	...	112,635	7	6			
Coffee and Chicory ...	...	...	...	...	...	...	...	10,668	17	6			
Opium ...	...	...	...	...	...	...	...	14,102	2	8			
Malt ...	...	...	...	...	...	...	...	8,354	1	8			
Hops ...	...	...	...	...	...	...	...	8,901	16	9			
Rice ...	...	...	...	...	...	...	...	13,881	17	7			
Dried Fruits ...	...	...	...	...	...	...	...	50,907	12	0			
New Specific Duties ...	...	...	...	...	...	...	...	271,628	2	0			
Bonded Warehouses, 20 Vic. No. 21 ...	...	...	...	...	...	...	...	6,593	6	2			
Rent of Goods in Queen's Warehouses ...	...	...	...	...	...	...	...	196	7	0			
								1,519,082	0	8			
Commutation in part by Government of South Australia ...	...	...	...	...	...	...	...	27,775	4	9			
											1,546,857	5	5*
DUTY ON SPIRITS DISTILLED IN THE COLONY ...	...	...	...	...	...	...	...				12,192	12	10
STAMPS ...	...	...	...	...	...	...	...				214,974	16	7
LICENSES:—													
To Wholesale Spirit Dealers ...	...	...	...	...	...	...	...	8,396	18	8			
To Auctioneers ...	...	...	...	...	...	...	...	4,030	9	5			
To retail Fermented and Spirituous Liquors ...	...	...	...	...	...	...	...	93,005	1	8			
Billiard and Bagatelle Licenses to Publicans ...	...	...	...	...	...	...	...	7,220	0	0			
To Distillers and Rectifiers ...	...	...	...	...	...	...	...	74	0	0			
To Hawkers and Pedlers ...	...	...	...	...	...	...	...	1,894	12	6			
To Pawnbrokers ...	...	...	...	...	...	...	...	720	2	6			
To retail Colonial Wine, Cider, and Perry ...	...	...	...	...	...	...	...	1,285	0	0			
Licenses, Gunpowder Act of 1876 ...	...	...	...	...	...	...	...	497	15	0			
All other Licenses ...	...	...	...	...	...	...	...	559	4	8			
											117,683	4	5
TOTAL TAXATION ...	...	...	...	...	...	...	...		£		1,891,707	19	3
LAND REVENUE.													
SALES:—													
Auction Sales ...	...	...	...	...	...	...	...	179,402	17	0			
Improved Purchases ...	...	...	...	...	...	...	...	116,558	10	9			
Selections after Auction ...	...	...	...	...	...	...	...	37,480	1	9			
Provisional Pre-emptive Rights ...	...	...	...	...	...	...	...	1,345	3	9			
Deposits on Conditional Purchases ...	...	...	...	...	...	...	...	424,968	0	10			
Instalments of Conditional Purchases ...	...	...	...	...	...	...	...	137,135	17	0			
Balances of Conditional Purchases ...	...	...	...	...	...	...	...	58,403	15	9			
Miscellaneous Purchases ...	...	...	...	...	...	...	...	3,447	19	5			
											958,742	6	3
Interest on Land Conditionally Purchased ...	...	...	...	...	...	...	...				310,726	12	11
LAND REVENUE carried forward ...	...	...	...	...	...	...	...				1,269,468	19	2
Carried forward ...	...	...	...	...	...	...	...		£		1,891,707	19	3

* Collected at Sydney ... £1,322,201 11 10
 Collected at Outports including the Bonds at Morpeth and Maitland ... 78,147 2 4
 Inland Customs:—
 On Importations from Victoria ... £75,041 8 8
 Do. from South Australia ... 18,558 0 3
 On New South Wales importations ... 23,025 19 2
 On Importations from Queensland ... 2,107 18 5
 Payments by South Australia ... 27,775 4 9
 146,508 11 3
 £1,546,857 5 5

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	1,891,707 19 3
LAND REVENUE—continued.		
Brought forward...	.....	1,269,468 19 2
PASTORAL OCCUPATION:—		
Rent of Annual Leases	66,166 18 7	
Rent of Runs	273,486 4 5	
Quit Rents	477 2 0	
		340,130 5 0
MINING OCCUPATION:—		
Mineral Leases	8,174 7 5	
Mineral Licenses	1,610 15 0	
Leases of Auriferous Lands... ..	2,601 15 0	
Miners' Rights	4,563 5 0	
Business Licenses	798 5 0	
		17,748 7 5
MISCELLANEOUS LAND RECEIPTS:—		
Licenses to cut Timber, &c.	9,895 0 0	
Fees on Transfers of Runs	1,042 0 0	
Fees on Preparation and Enrolment of Title-deeds	3,956 15 0	
All other receipts	13,827 5 3	
		28,721 0 3
TOTAL LAND REVENUE	 £	1,656,068 11 10
RECEIPTS FOR SERVICES RENDERED.		
RAILWAY RECEIPTS:—		
Railway Tolls—		
Railways... ..	1,884,620 5 0	
Tramways	189,535 3 0	
		2,074,155 8 0
Miscellaneous Receipts—		
Sale of Property	2,516 13 7	
Advertising in Carriages, &c.	912 10 0	
Hire of Machinery, &c.	1,017 12 5	
Cartage of Road Refuse from Oxford-street to Rushcutter's Bay	437 5 0	
J. L. Castner, for rent	86 13 4	
Store Charges	87 5 8	
Fines	658 19 3	
Rent on Loans of Rolling Stock	269 7 2	
Rent of Property, Holmes' Estate (Tramway Service)	139 10 10	
Rent of Land, Honeysuckle Point	100 0 0	
Mileage Rates for use of Lines	74 4 7	
Supervision of Works under Contract, &c.	405 19 4	
Other Items	266 7 7	
	6,972 8 9	
		2,081,127 16 9
POST OFFICE:—		
Postage	261,668 8 1	
Commission on Money Orders	11,234 15 0	
Electric Telegraph Receipts... ..	130,891 6 3	
		403,794 9 4
MINT RECEIPTS ... ..	.....	7,008 10 6
Fees for Escort and conveyance of Gold ... ..	.....	1,342 11 9
PILOTAGE AND HARBOUR AND LIGHT RATES AND FEES:—		
Pilotage:—		
Port Jackson	17,616 11 2	
Out-ports	13,358 9 6	
		30,975 0 8
Harbour Dues	4,390 7 8	
Harbour and Light Rates	14,604 4 8	
Marine Board	1,832 2 0	
		51,801 15 0
Carried forward	£	2,545,075 3 4
Carried forward	£	3,547,776 11 1

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.						AMOUNT.	TOTAL.		
						£ s. d.	£ s. d.		
Brought forward ... ..						.....	3,547,776	11	1
RECEIPTS FOR SERVICES RENDERED—continued.									
Brought forward ... ..						.....	2,545,075	3	4
FEES UNDER THE REGISTRATION OF BRANDS ACT ... ..						.....	760	12	9
PUBLIC SCHOOL FEES ... ..						.....	51,427	7	10
FEES OF OFFICE:—									
On Certificates of Naturalization						394 17 4			
Registrar-General						26,867 4 2			
Prothonotary of Supreme Court						6,009 11 0			
Master in Equity						1,067 17 3			
Curator of Intestate Estates						2,014 14 2			
Insolvent Courts						2,682 18 10			
Sheriff... ..						1,289 6 0			
District Courts						5,409 12 2			
Courts of Petty Sessions						8,903 16 0			
Registration of Dogs... ..						9,274 8 2			
Shipping Masters						3,852 7 0			
Department of Mines						427 1 0			
Wardens' Courts						42 14 0			
Board of Pharmacy						25 0 0			
Copyright Act						26 3 0			
Lunacy Act						68 11 6			
Imported Stock Act						694 11 0			
Cattle Export Act						49 6 0			
Other Fees						368 19 8			
							69,468	18	3
TOTAL RECEIPTS FOR SERVICES RENDERED						£	2,666,732	2	2
GENERAL MISCELLANEOUS RECEIPTS.									
RENTS—EXCLUSIVE OF LAND:—									
Tolls and Ferries						6,585 19 7			
Wharfs						29,322 7 2			
Government Buildings and Premises						6,407 3 3			
Glebe Island Bridge						3,200 0 0			
Tanks						266 0 0			
							45,781	10	0
FINES AND FORFEITURES:—									
Sheriff						847 0 4			
Courts of Petty Sessions						17,377 2 6			
For the Unauthorized Occupation of Crown Lands						189 5 11			
Crown's share of Seizures by the Departments of Customs and Distilleries						140 9 4			
Confiscated and Unclaimed Property						306 5 1			
Other Fines						937 10 5			
							19,797	13	7
UNCLASSIFIED RECEIPTS:—									
Interest on Bank Deposits						35,281 10 2			
Repayments to Credit of Votes						22,316 1 5			
Collections by the Government Printer						6,094 14 3			
Sale of Government Property						4,338 8 8			
For work performed by Prisoners in Gaol						20,314 19 7			
Glebe Island Abattoirs Receipts						9,516 13 9			
For docking vessels, Fitzroy Dock						1,481 8 5			
Store Rent and Carriage of Gunpowder						3,915 1 10			
Fees on presenting Private Bills to Parliament, and on Letters of Registration						4,113 1 0			
Assessment on Sugar Refinery						1,500 0 0			
For the support of Patients in the Lunatic Asylums						6,008 8 3			
Amount transferred from the Public Instruction Endowment Account						25,685 13 2			
Carried forward						£ 140,566 0 6			
Carried forward						...	65,579	3	7
Carried forward						£	6,214,508	13	3

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward... ..	.....	6,214,508 13 3
GENERAL MISCELLANEOUS RECEIPTS—continued.		
Brought forward ... ..	.....	65,579 3 7
UNCLASSIFIED RECEIPTS—continued.		
Brought forward	140,566 0 6	
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, 1881... ..	659 7 8	
Over-issues, 1881	3,987 12 6	
Poundage, 1879	487 4 8	
Sundry Accounts, 1879	355 3 1	
Revenue Suspense Account, 1881	3,476 2 2	
Seamen's Wages, 1879–80–81	208 9 3	
Immigration Remittances, 1881	38 0 0	
Other Unclaimed Moneys	150 8 1	
Amount received for the erection of Public Gates	169 15 0	
Contributions towards the support of Children in the Industrial Schools and Charitable Institutions of the Colony	658 8 9	
Amount received for dredging performed at private wharfs	1,220 0 0	
Fees for watering Live Stock	522 9 1	
Commission on Imperial Pensions	419 16 2	
Balances of Insolvent Estates	165 10 4	
Do. Intestate Estates	2,512 10 1	
Forfeited Election Deposits... ..	80 0 0	
Influx of Chinese Restriction Act	12,210 0 0	
Forfeited Money Orders, to December 31, 1882	1,028 7 9	
Proceeds of sale of Overtime Goods	43 1 7	
Premium on Remittances from England	8,000 0 0	
Unexpended surplus of the annual grant to the Sydney Branch of the Royal Mint for the year 1882, repaid... ..	2,143 18 4	
Transfer from Trust Fund, Government Savings Bank Account, the estimated amount of Departmental Expenses for the year 1882, pursuant to clause fifteen of Savings Bank Act, 1870	2,500 0 0	
Receipts under Fisheries Act	2,943 2 10	
Towards support of British Prisoners and Lunatics	658 13 2	
Use of Diamond Drills	3,249 8 5	
Amount of Expenses incurred by the Health Department on behalf of the owners of the s. s. "Menmuir" during her detention in Quarantine	196 11 6	
Amount received from New Zealand Government for relief of Distressed Seaman	40 8 0	
Costs recovered in cases of disputed claims for land resumed at Darling Harbour	1,118 18 8	
Other Miscellaneous Receipts	443 16 0	
		190,253 3 7
TOTAL GENERAL MISCELLANEOUS RECEIPTS	£	255,832 7 2
TOTAL REVENUE AND RECEIPTS	£	6,470,341 0 5
ADVANCES REPAID.		
Repayment of Advance to Treasurer, 1881		100,000 0 0
Railways—		
Alterations and Additions to Station Buildings		79,910 13 7
Railway Trial Surveys		7,475 4 11
Railway Working Expenses, 1882 (Balance of Advance, £20,000, in 1882)		5,804 17 4
Sydney Municipal Council, for interest paid by the Government on their guaranteed Loan during 1880, 1881, and 1882		7,050 0 0
	£	200,240 15 10
TOTAL	£	6,670,581 16 3

B.

CONSOLIDATED REVENUE FUND.

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1883, AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.	SERVICE OF THE YEAR							TOTAL.
	1877.	1878.	1879.	1880.	1881.	1882.	1883.	
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	.....	.....	.....	7 2 9	30 16 7	2,159 13 3	34,158 12 2	36,356 4 9
II.—EXECUTIVE AND LEGISLATIVE	.....	.....	.....	.....	430 8 10	1,154 14 8	19,838 17 9	21,424 1 3
III.—COLONIAL SECRETARY	52 10 0	.....	.....	491 12 0	12,908 0 7	140,157 17 7	561,480 7 11	715,090 8 1
IV.—TREASURER AND SECRETARY FOR FINANCE AND TRADE	.....	.....	22 2 0	410 17 4	28,331 0 2	148,080 13 0	354,719 14 0	531,564 6 6
V.—MINISTER OF PUBLIC INSTRUCTION	.....	10 10 7	.....	136 9 0	55 10 8	94,280 0 3	634,638 2 8	729,120 13 2
VI.—MINISTER OF JUSTICE	.....	.....	124 18 1	.....	21 16 0	11,052 11 7	222,738 0 6	233,937 6 2
VII.—ATTORNEY-GENERAL	.....	.....	.....	.....	1,403 15 9	2,380 13 3	34,301 4 3	38,085 13 3
VIII.—SECRETARY FOR LANDS	.....	.....	89 14 6	.....	1,384 3 0	55,726 5 3	415,049 11 11	472,249 14 8
IX.—SECRETARY FOR PUBLIC WORKS	.....	247 13 0	3,567 12 2	16,375 18 9	31,396 7 1	264,545 15 7	670,418 9 8	986,551 16 3
RAILWAYS	.....	1,337 17 3	1,742 12 2	.....	18,187 10 0	174,131 6 6	1,246,928 6 1	1,442,327 12 0
X.—POSTMASTER-GENERAL	.....	.....	.....	29 3 4	16 6 5	61,501 12 7	442,507 18 10	504,055 1 2
XI.—SECRETARY FOR MINES	.....	.....	87 10 0	.....	1,997 3 7	36,486 12 10	76,125 10 3	114,696 16 8
UNCLASSIFIED EXPENDITURE	.....	.....	25,000 0 0	.....	2,017 0 0	41,020 6 2	1,157,926 2 10	1,225,963 9 0
TOTAL CHARGES AGAINST APPROPRIATIONS	52 10 0	1,596 0 10	30,634 8 11	17,451 3 2	98,179 18 8	1,032,945 10 10	5,881,163 11 7	7,062,023 4 0
OTHER PAYMENTS OUT OF THE CONSOLIDATED REVENUE FUND								254,230 10 5
Add—PAYMENTS OUT OF THE ACCUMULATED SURPLUS REVENUE								732,065 1 2
GRAND TOTAL								£ 8,048,318 15 7

The Treasury, New South Wales,
31st March, 1884.

JAMES PEARSON,
Accountant.

GEO. R. DIBBS,
Treasurer.

STATEMENT OF DISBURSEMENTS, IN THE YEAR 1883, 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 1877.				
	No. III.—Colonial Secretary.				
	POLICE—				
	Revision of Police Rules 1877 .....	.....	.....	52 10 0	52 10 0
	TOTAL, COLONIAL SECRETARY .....£	.....	.....	52 10 0	52 10 0
	 TOTAL FOR THE YEAR 1877..... £	.....	.....	52 10 0	52 10 0
	 SERVICES OF THE YEAR 1878.				
	D.—Public Instruction.				
	MAINTENANCE OF ORPHAN SCHOOLS, PARRAMATTA, further sum .....	.....	.....	10 10 7	10 10 7
	TOTAL, PUBLIC INSTRUCTION .....	.....	.....	10 10 7	10 10 7
	 No. VIII.—Secretary for Public Works.				
	PUBLIC WORKS AND BUILDINGS—				
	Court-house and Lock-up, Tenterfield, further sum.....	.....	.....	232 0 0	} 247 13 0
	Post and Telegraph Office, Clarence Town, further sum ...	.....	.....	15 13 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS..... £	.....	.....	247 13 0	247 13 0
	 RAILWAYS—				
672	Additional Workshops and Shed at Honeysuckle Point ...	.....	.....	597 13 3	} 1,337 17 3
	Renewing and Ballasting Richmond Line, 1878, further sum	.....	.....	740 4 0	
	TOTAL, RAILWAYS..... £	.....	.....	1,337 17 3	1,337 17 3
	 TOTAL FOR THE YEAR 1878..... £	.....	.....	1,596 0 10	1,596 0 10

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1879.				
	No. IV.—Treasurer and Secretary for Finance and Trade.				
	ORDNANCE AND BARRACK DEPARTMENT, 1879		22 2 0	.....	22 2 0
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE		22 2 0	.....	22 2 0
	VI.—Administration of Justice.				
	PRISONS—				
	Unsatisfied Claims of 1879 and previous years .....		.....	124 18 1	124 18 1
	TOTAL, ADMINISTRATION OF JUSTICE .....		.....	124 18 1	124 18 1
	No. VII.—Secretary for Lands.				
	DEPARTMENT OF LANDS.....		13 19 0	.....	13 19 0
	CONDITIONAL LAND SALES BRANCH		72 12 6	.....	72 12 6
	LAND AGENTS, APPRAISEES, AND OTHERS		3 3 0	.....	3 3 0
	TOTAL, SECRETARY FOR LANDS		89 14 6	.....	89 14 6
	No. VIII.—Secretary for Public Works.				
	PUBLIC WORKS—HARBOURS AND RIVERS—				
	Towards Stone Dyke at entrance to Lake Macquarie .....		.....	1,109 17 5	1,109 17 5
	PUBLIC WORKS AND BUILDINGS—				
606	For the erection of Post and Telegraph Office, Hay.....		.....	578 16 4	1,816 2 9
630	Dwarf Wall, Iron Railing, Approaches, Staircase, and other works, University of Sydney.....		.....	310 0 0	
632	Additions, &c., Roman Catholic Orphan School, Parramatta		.....	216 3 10	
637	Drainage, Flagstaff Hill Reserve.....		.....	59 18 0	
	Post and Telegraph Office, Dungog, 1879, further sum ...		.....	21 0 0	
	New Engine and Boiler for the Government Printing Office, 1879, further sum .....		.....	100 0 0	
	Fire Engine, Shed, &c., Lunatic Asylum, Parramatta, 1879, further sum .....		.....	530 4 7	
	ROADS AND BRIDGES GENERALLY—				
	Road, Cootamundra to Temora, further sum.....		.....	641 12 0	641 12 0
	TOTAL, SECRETARY FOR PUBLIC WORKS ... £		.....	3,567 12 2	3,567 12 2
	IX.—Railways.				
	MISCELLANEOUS—				
	Railway Store, Newcastle, further sum .....		.....	1,742 12 2	1,742 12 2
	TOTAL, RAILWAYS.....		.....	1,742 12 2	1,742 12 2
	No. X.—Secretary for Mines.				
	MINOR ROADS—				
	Fencing Roads through enclosed Lands, 1879 and 1880, further sum.....		.....	87 10 0	87 10 0
	TOTAL, SECRETARY FOR MINES.....£		.....	87 10 0	87 10 0
	No. XII.—Unclassified Expenditure.				
	ENDOWMENT, MUNICIPAL COUNCIL OF SYDNEY, 46 VIC. No. 20.....		.....	25,000 0 0	25,000 0 0
	TOTAL, UNCLASSIFIED EXPENDITURE .....		.....	25,000 0 0	25,000 0 0
	TOTAL FOR THE YEAR 1879		111 16 6	30,522 12 5	30,634 8 11

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. I.—Schedules to Imperial Act 8 and 9 Victoria, cap. 54.				
	Pensions to Superannuated Officers.....			7 2 9	7 2 9
	TOTAL, SCHEDULE B.£			7 2 9	7 2 9
	No. III.—Colonial Secretary.				
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
	Allowance to Major Spalding for services as Adjutant of the Volunteer Artillery (old organization) for 1879 and 1880			200 0 0	200 0 0
	Medical Officers Vaccination, &c., further sum for the years 1876–8, 9, and 80			32 3 0	32 3 0
	MISCELLANEOUS SERVICES—				
	Melbourne Exhibition, 1880—Further expenses connected with the representation of New South Wales			259 9 0	259 9 0
	TOTAL, COLONIAL SECRETARY£			491 12 0	491 12 0
	No. IV.—Treasurer and Secretary for Finance and Trade.				
	STORES AND STATIONERY			410 17 4	410 17 4
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £			410 17 4	410 17 4
	No. V.—Public Instruction.				
	Nautical school ship "Vernon" 1880—Contingencies, further sum.....		136 9 0		136 9 0
	TOTAL, PUBLIC INSTRUCTION.....£		136 9 0		136 9 0
	No. VIII.—Secretary for Public Works.				
	PUBLIC WORKS—HARBOURS AND RIVERS—				
457	Wharf, Terara			375 2 6	2,361 3 11
459	Public Wharf, Morton's Creek, Hastings River.....			92 13 6	
460	Towards construction of Public Wharf, Ballina, Richmond River			697 14 11	
461	Removal of obstructions, Upper Clarence River			748 2 0	
462	Public Wharf, Woodford Island, Clarence River			4 0 0	
469	Public Wharf, Nowra			443 11 0	6 18 1
	COLONIAL ARCHITECT		6 18 1		
	PUBLIC WORKS AND BUILDINGS—				
486	Parramatta Roman Catholic Orphan School, repairs, &c.			255 10 0	9,512 1 1
492	Walgett Lock-up Gaol, erection of			1,600 0 0	
493	Coonamble Court-house and Gaol, alterations, &c.			900 0 0	
496	Binalong Court and Watch House, erection of			1,257 12 11	
498	Hillston Post and Telegraph Office, erection of.....			400 0 0	
503	Deniliquin Lands Office, erection of			1,188 18 2	4,495 15 8
	Erection of Post and Telegraph Offices at the following places, viz.:—				
513	Redfern			340 0 0	
516	Lismore			1,100 0 0	
525	New Court-house, Orange			350 0 0	
532	Nowra Post and Telegraph Station			220 0 0	17,278 12 9
535	Cowra Post and Telegraph Station			650 0 0	
544	Cobar Police Station, erection of.....			300 0 0	
549	Warialda, erection of Court and Watch House.....			950 0 0	
	ROADS AND BRIDGES GENERALLY—				
581	Bridge over Wamban Creek at Mungerarie			203 9 1	17,451 3 2
604	Bridge over Middle Creek, Road Armidale to Inverell.....			298 0 0	
605	Bridge over Cope's Creek, Bundarra to Inverell			1,060 0 0	
622	Bridge over Castlereagh River, Coonamble			1,353 0 0	
635	Bridge over Lachlan River at Hillston			309 5 10	
637	Bridge over Tumberumba Creek			1,055 0 0	17,451 3 2
648	Bridge over Burrangong Creek			66 14 5	
651	Bridge over Bulla Creek			27 0 2	
653	Bridge at Telegra			123 6 2	
	TOTAL, SECRETARY FOR PUBLIC WORKS..... £		6 18 1	16,369 0 8	16,375 18 9
	No. IX.—Postmaster-General.				
	ELECTRIC TELEGRAPHS	29 3 4			29 3 4
	TOTAL, POSTMASTER-GENERAL£	29 3 4			29 3 4
	TOTAL FOR THE YEAR 1880	29 3 4	143 7 1	17,278 12 9	17,451 3 2

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.				
	Pensions to Superannuated Officers .....	.....	.....	30 16 7	30 16 7
	TOTAL SCHEDULE B.....£	.....	.....	30 16 7	30 16 7
	No. II.—Executive and Legislative.				
7	PARLIAMENTARY LIBRARY .....	.....	430 8 10	.....	430 8 10
	TOTAL, EXECUTIVE AND LEGISLATIVE .....	.....	430 8 10	.....	430 8 10
	No. III.—Colonial Secretary.				
8	COLONIAL SECRETARY .....	.....	309 0 9	.....	309 0 9
27	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c. ....	.....	.....	5,998 19 1	5,998 19 1
29	REGISTRAR-GENERAL .....	.....	102 19 9	.....	102 19 9
	STATE CHILDREN RELIEF BOARD .....	.....	404 10 0	.....	404 10 0
	CHARITABLE ALLOWANCES— In aid of the undermentioned Hospitals, 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. :—				
61	Balranald .....	.....	.....	259 0 0	} 470 7 9
	Brewarrina, further sum .....	.....	.....	211 7 9	
	MISCELLANEOUS SERVICES—				
	Expense of the Royal Commission appointed to inquire into the working of the Friendly Societies Act.....	.....	.....	1,936 16 0	} 5,622 3 3
	Expense of the Royal Commission appointed to inquire into the expenditure of money voted by Parliament as compensation to the Milburn Creek Copper-mining Company for loss of lease.....	.....	.....	732 3 6	
	Expense of the Royal Commission appointed to inquire into the Works of Defence of the Colony.....	.....	.....	60 6 0	
	Improving and ornamenting Botanic Gardens and Garden Palace Grounds .....	.....	.....	412 4 1	
	Further expenses incurred on account of the Italian Immigrants from Noumea.....	.....	.....	26 12 11	
	Expenses connected with the Settlement at Lord Howe Island .....	.....	.....	11 14 6	
	Cost of a Granite Pedestal for the Statue of Her Majesty the Queen .....	.....	.....	1,978 0 0	
	Expenses connected with the ceremony of laying the Foundation Stone of the Pedestal for the Statue of Her Majesty the Queen.....	.....	.....	452 6 3	
	Site for Court-house, Denham .....	.....	.....	12 0 0	
	TOTAL, COLONIAL SECRETARY .....	.....	816 10 6	12,091 10 1	12,908 0 7
	No. IV.—Treasurer and Secretary for Finance and Trade.				
133	STAMP DUTIES	79 18 4	.....	.....	79 18 4
134	CUSTOMS	458 6 8	.....	.....	458 6 8
139	STORES AND STATIONERY .....	.....	.....	25,717 10 0	25,717 10 0
	ORDNANCE AND BARRACK DEPARTMENT— Gunpowder Storage Board, Fees, &c. ....	.....	168 6 11	.....	168 6 11
	MARINE BOARD OF NEW SOUTH WALES— Colonial Light-houses	147 7 8	.....	.....	147 7 8
	Carried forward	£ 685 12 8	168 6 11	25,717 10 0	26,571 9 7
	Carried forward	£	1,246 19 4	12,122 6 8	13,369 6 0

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.....		1,246 19 4	12,122 6 8	13,369 6 0
	No. IV.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward.....	685 12 8	168 6 11	25,717 10 0	26,571 9 7
	MISCELLANEOUS SERVICES—				
	Expense of laying gas on to the new Light-house, South Head			117 2 10	} 699.17.0 1,759 10 7
	Life-boat Service, Newcastle, Wages			78 12 9	
	Rocket Life-saving Apparatus, Newcastle			216 14 6	
	Repairs to Life-boat slip, Newcastle			287 6 11	
	Premium on Debentures purchased out of the Mudgee Road Vote			279 0 0	
	Expenses incurred in searching for the ship-wrecked crew of the barque "Prince Victor"			72 7 3	
	Expense of a special investigation of the Accounts of the late R. H. Sempill, Official Assignee			708 6 4	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	685 12 8	168 6 11	27,477 0 7	28,331 0 2
	No. V.—Public Instruction.				
	In aid of certain Educational Institutions in the proportion of £1 to every £2 raised by private contributions, viz.:—				
282	Wollongong School of Arts			5 10 0	} 55 10 8
308	Wentworth Mechanics Institute Building			50 0 8	
	TOTAL, PUBLIC INSTRUCTION £			55 10 8	55 10 8
	No. VI.—Administration of Justice.				
311	PROTHONOTARY.....	15 10 0			15 10 0
314	DISTRICT COURTS.....		6 6 0		6 6 0
	TOTAL, ADMINISTRATION OF JUSTICE £	15 10 0	6 6 0		21 16 0
	No. VII.—Attorney-General.				
347	THE ATTORNEY-GENERAL		495 0 0		495 0 0
349	CROWN SOLICITOR		171 14 7		171 14 7
	MISCELLANEOUS SERVICES—				
	Law Costs in the following cases:—				
	Smith v. Baker			250 0 0	} 737 1 2
	Blanchard v. Robson			8 18 0	
	Watson <i>ats.</i> Nipper and another			39 2 6	
	Walsh v. Turner (appeal case)			404 4 2	
	Attorney-General v. Richardson			25 0 0	
	Olliver v. Green and others			9 16 6	
	TOTAL, ATTORNEY-GENERAL £		666 14 7	737 1 2	1,403 15 9
	No. VIII.—Secretary for Lands.				
	CONDITIONAL LAND SALES.....		1,250 0 0		1,250 0 0
	LAND AGENTS, APPRAISERS, AND OTHERS.....			5 15 6	5 15 6
	MISCELLANEOUS SERVICES—				
	Expenses of the Board appointed to inquire into the defalcations, &c., of Harris, late Accountant in the Department of Lands			128 7 6	128 7 6
	TOTAL, SECRETARY FOR LANDS £		1,250 0 0	134 3 0	1,384 3 0
	Carried forward	701 2 8	3,338 6 10	40,526 2 1	44,565 11 7

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.....	701 2 8	3,338 6 10	40,526 2 1	44,565 11 7
	No. IX.—Secretary for Public Works.				
	HARBOURS AND RIVERS NAVIGATION—				
376	Fitz Roy Dock		13 14 6		13 14 6
	PUBLIC WORKS—HARBOURS AND RIVERS NAVIGATION—				
386	Improving Moruya River, further sum (irrespective of date of claim).....			242 5 0	
389	Improving Richmond River (irrespective of date of claims).....			54 3 5	
391	Macquarie-street, Extension and Sea Wall, further sum ..			890 11 0	
395	Wharfs at Grafton.....			82 10 0	
396	Wharf, Ulmarra.....			683 8 0	
397	Wharf, &c., Darlington Point, Murrumbidgee River			784 14 5	
399	Wharf, Coraki.....			108 5 0	
401	Towards removing obstructions, Bellinger River			4 8 10	
403	Improving Navigation, Bellinger River			337 18 10	
	Towards clearing the River Darling			246 14 8	
	Alteration to Coal Staiths, Wollongong			72 10 0	
	COLONIAL ARCHITECT.....		98 6 11		98 6 11
	PUBLIC WORKS AND BUILDINGS—				
431	Murrurundi Gaol—Repairs, Wall, &c.			150 0 0	
432	Walgett Gaol—Erection of, further sum			1,025 0 0	
433	Ballina Court, Watch-house, and Police Quarters—Erection, Alteration, &c.			1,800 0 0	
438	Coonabarabran Police Station—Erection of			750 0 0	
443	Walcha Post and Telegraph Office			500 0 0	
447	South Grafton Post and Telegraph Office			76 0 0	
449	For the Purchase of Land and Erecting thereon Additions to the Government Printing Office			2,957 8 0	
	Copeland North Post and Telegraph Office—Repairs, &c.			250 0 0	
	Furniture and Fittings for the New Offices, Bridge and Macquarie Streets, further sum			7 7 0	
	Tar-paving Parade Ground, Victoria Barracks			1,275 10 0	
	Additions, &c., to Court-house and Court-house Keeper's Quarters, Albury			233 0 6	
	ROADS AND BRIDGES—				
	General Establishment		380 0 6		380 0 6
	OTHER MAIN ROADS—				
460	Grafton <i>via</i> Glen Innes to Inverell, 145 miles at £75			32 0 0	32 0 0
	ROADS AND BRIDGES GENERALLY—				
478	Minor Roads under Department as per Schedule			50 18 2	
482	Bridge over North Arm of Tweed River at Kynumboon ..			546 0 0	
484	Terrania Creek Bridge, further sum			50 18 6	
485	Bridge on Kempsey and Armidale Road			44 17 6	
488	Bridge over Ghinni Ghinni Creek			984 12 6	
490	Bridge over Black Creek, on Great North Road			1,000 0 0	
492	Bridge over Dubbo Creek, Road Turrawan to Walgett ..			647 0 0	
493	Bridge over Lagoon at Wee Waa			320 0 0	
494	Bridge over Cumbledoon Creek			324 9 6	
495	Bridge over the Lower Barwon			6 12 0	
496	Bridge at Gunnedah			2,070 5 10	
499	Bridge over Balleroy Creek, Road Condobolin to Cudgellico			770 16 9	
502	Bridge over Tarrion Creek, Road Brewarrina to Gongolgan ..			100 0 0	
503	Bridge over Bogan River at Gongolgan			425 0 0	
504	Bridge Sooly Ponds, Road Peelwood to Wayo			32 18 9	
506	Bridges "Booberoi Creeks" Hillston Road			190 7 0	
508	Bridges, Belubula Creek (Costello's-lane) and Combing Creek Road, Blayney to No. 1 Swamp			700 0 0	
510	Bridge over Wheeney Creek Road, up Moran's Rock			22 0 0	
514	Bridge, Pudman Creek, Road Burrowa to Yass.....			133 9 11	
519	Bridge and Bank, Narrabeen Lagoon, Road Manly to Pittwater.....			1,999 8 0	
526	Road Inverell to Vegetable Creek			919 18 7	
537	Tanks and Bridges between Cobar and Hillston			1,709 4 0	
540	Tank at Curraweena, Bourke to Cobar			26 12 6	
542	Hay Bridge—Tolls to be expended in maintenance of Bridge, &c., balance to be handed to Municipal Council ..			64 6 9	
545	Punt, George's River.....			618 4 9	
	Clearing Roads and Streets, Field of Mars Common			10 0 0	
	La Santi Road			1,357 12 0	
	La Perouse Road			1,505 17 2	
	Military Road			1,237 0 4	
	Bunnerong Road			52 10 0	
	Road from Darlington Point Ferry to Railway Station ..			414 10 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS..... £		492 1 11	30,904 5 2	31,396 7 1
	Carried forward	701 2 8	3,830 8 9	71,430 7 3	75,961 18 8

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1881— <i>continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	701 2 8	3,830 8 9	71,430 7 3	75,961 18 8
	II.—Railways.				
556	Existing Lines—Working Expenses			16,187 10 0	16,187 10 0
	MISCELLANEOUS— Advance to cover Temporary Payments on Account of Contractors and others			2,000 0 0	2,000 0 0
	TOTAL, RAILWAYS..... £			18,187 10 0	18,187 10 0
	No. I.—Postmaster-General.				
559	POST OFFICE.....		4 9 6		4 9 6
561	ELECTRIC TELEGRAPHS		11 16 11		11 16 11
	TOTAL, POSTMASTER-GENERAL	£	16 6 5		16 6 5
	II.—Secretary for Mines.				
	OCCUPATION OF LANDS		1,997 3 7		1,997 3 7
	TOTAL, SECRETARY FOR MINES..... £		1,997 3 7		1,997 3 7
	No. III.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT			112 0 0	112 0 0
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000) 31 Vic. No. 11			1,905 0 0	1,905 0 0
	TOTAL, UNCLASSIFIED	£		2,017 0 0	2,017 0 0
	TOTAL FOR THE YEAR 1881	£	701 2 8	5,843 18 9	91,634 17 3
					98,179 18 8

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1882.				
	No. I.—Schedules to Imperial Act 8 and 9 Victoria, cap. 54.				
	SCHEDULE B—				
.....	Pensions to Judges.....	.....	.....	204 3 4	} 1,112 11 0
.....	Pensions to Political Officers .....	.....	.....	300 0 0	
.....	Pensions to Superannuated Officers .....	.....	.....	608 7 8	
	SCHEDULE C—				
.....	Church of England.....	.....	.....	532 11 5	} 1,047 2 3
.....	Roman Catholic Church .....	.....	.....	283 6 8	
.....	Presbyterian Church .....	.....	.....	129 6 8	
.....	Wesleyan Methodist Church .....	.....	.....	101 17 6	
	TOTAL, SCHEDULES B AND C .....	£ .....	.....	2,159 13 3	2,159 13 3
	SUPPLEMENT TO SCHEDULE B.				
	SCHEDULE B—				
1	Pensions to Superannuated Officers and others .....	.....	.....	267 8 4	267 8 4
	TOTAL SUPPLEMENT TO SCHEDULE B .....	£ .....	.....	267 8 4	267 8 4
	No. II.—Executive and Legislative.				
2	HIS EXCELLENCY THE GOVERNOR .....	.....	34 18 10	.....	34 18 10
4	LEGISLATIVE COUNCIL.....	.....	16 5 8	.....	16 5 8
5	LEGISLATIVE ASSEMBLY .....	.....	609 1 7	.....	609 1 7
6	LEGISLATIVE COUNCIL AND ASSEMBLY.....	.....	73 3 6	.....	73 3 6
7	PARLIAMENTARY LIBRARY.....	.....	421 5 1	.....	421 5 1
	TOTAL, EXECUTIVE AND LEGISLATIVE.....	.....	1,154 14 8	.....	1,154 14 8
	No. III.—Colonial Secretary.				
8	COLONIAL SECRETARY .....	.....	250 3 2	.....	250 3 2
11	PERMANENT AND VOLUNTEER MILITARY FORCES— Artillery Force .....	.....	492 11 0	.....	492 11 0
12	WORKS OF DEFENCE .....	.....	2,482 10 2	.....	2,482 10 2
13	VOLUNTEER FORCE	500 0 0	1,670 17 7	.....	2,170 17 7
14	NAVAL BRIGADE .....	.....	76 0 0	.....	76 0 0
	TRAINING SHIP— Salaries and Contingencies and other expenses connected with the maintenance of the “Wolverene” .....	.....	.....	7,242 12 2	7,242 12 2
15 {	POLICE— Constabulary	39 2 2	.....	} .....	14,351 10 4
	Contingencies generally.....	.....	14,312 8 2		
16	GOVERNMENT ANALYST	119 13 4	.....	.....	119 13 4
	LUNACY—				
17	Official Visitors	103 6 8	.....	} 5,974 4 6	
18	Hospitals for the Insane generally .....	.....	30 8 6		
19	Hospital for the Insane, Gladesville .....	.....	1,553 9 10		
20	Hospital for the Insane, Parramatta .....	.....	1,910 2 9		
21	Reception House for the Insane, Darlinghurst	103 12 4	78 12 7		
22	Hospital for the Insane, Newcastle.....	.....	420 19 10		
23	Hospital for the Insane, Callan Park.....	.....	327 0 5		
24	Temporary Hospital for the Insane, Cooma	101 3 4	214 10 6		
25	Lunatic Patients .....	.....	.....	1,130 17 9	
	Carried forward	966 17 10	23,819 14 6	8,373 9 11	33,160 2 3
	Carried forward .....	.....	1,154 14 8	2,427 1 7	3,581 16 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.....		1,154 14 8	2,427 1 7	3,581 16 3
	No. XXX.—Colonial Secretary—continued.				
	Brought forward.....	966 17 10	23,819 14 6	8,373 9 11	33,160 2 3
27	MEDICAL BOARD	8 6 8	.....	.....	8 6 8
28	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c....	.....	.....	1,204 18 1	1,204 18 1
29	DEPARTMENT OF AUDIT.....	.....	372 15 10	.....	372 15 10
30	REGISTRAR-GENERAL	365 3 8	2,010 15 7	.....	2,375 19 3
31	AGENT-GENERAL FOR THE COLONY	1,020 16 8	.....	.....	1,020 16 8
32	IMMIGRATION	104 18 4	30,177 18 0	.....	30,282 16 4
33	CITY OF SYDNEY IMPROVEMENT BOARD.....	.....	73 6 8	.....	73 6 8
34	CHARITABLE INSTITUTIONS—Inspector of Public Charities ...	.....	7 16 1	.....	7 16 1
35	FISHERIES COMMISSION.....	154 8 0	511 1 1	.....	665 9 1
36	ASYLUMS FOR THE INFIRM AND DESTITUTE	3 15 0	1,145 15 6	.....	1,149 10 6
37	ERYSIPELAS HOSPITAL AND BRANCH ASYLUM FOR THE INFIRM AND DESTITUTE .....	.....	538 19 1	.....	538 19 1
38	STATE CHILDREN'S RELIEF DEPARTMENT.....	1 17 6	500 0 0	.....	501 17 6
39	BOTANIC GARDENS	1 10 0	571 4 11	.....	572 14 11
40	STATE NURSERY .....	.....	161 14 4	.....	161 14 4
41	GOVERNMENT DOMAINS.....	.....	19 14 0	.....	19 14 0
42	GARDEN PALACE GROUNDS .....	.....	.....	30 5 4	30 5 4
	CHARITABLE ALLOWANCES—				
43	Support of Paupers in the Sydney Infirmary and Hospitals .....	.....	.....	1,581 17 3	11,036 0 10
44	Salaries of Lady Superintendent and five Nursing Sisters....	.....	.....	600 0 0	
47	For the support of Women and Children in the Benevolent Asylum, Sydney .....	.....	.....	140 2 6	
48	In aid of the funds of the Benevolent Society, Sydney, on condition of an equal amount being raised by voluntary contributions .....	.....	.....	500 0 0	
49	In aid of the Asylum for Destitute Children at Randwick, on condition of £2,000 being raised by private contributions .....	.....	.....	333 6 8	
50	For the support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children at Randwick .....	.....	.....	6,000 0 0	
54	In aid of the erection of a Fever and Erysipelas Ward to the Wagga Wagga Hospital.....	.....	.....	500 0 0	
	In aid of the undermentioned Charitable Institutions on condition that an equal amount be raised by private contributions, and also that the Government through Police Magistrates or other approved officers have the right of admission of Patients, viz. :—				
56	Albury Hospital and Benevolent Society .....	.....	.....	107 13 1	
58	Gundagai Benevolent Society .....	.....	.....	85 8 0	
59	Maitland (West) Benevolent Society .....	.....	.....	247 19 0	
60	Narrabri Benevolent Asylum and Hospital .....	.....	.....	400 0 0	
61	Parramatta Benevolent Society .....	.....	.....	175 0 0	
62	Singleton and Patrick's Plains Benevolent Society ...	.....	.....	178 2 6	
63	Tamworth Benevolent Society.....	.....	.....	186 11 10	
	Carried forward	£ 2,627 13 8	59,910 15 7	20,644 14 2	83,183 3 5
	Carried forward	£	1,154 14 8	2,427 1 7	3,581 16 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		1,154 14 8	2,427 1 7	3,581 16 3
	Ac. III.—Colonial Secretary—continued.				
	Brought forward.....	2,627 13 8	59,910 15 7	20,644 14 2	83,183 3 5
	CHARITABLE ALLOWANCES—continued—				
	In aid of the undermentioned Hospitals on same conditions, viz.:—				
67	Back Creek			117 16 4	16,011 15 2
68	Balranald			300 0 0	
69	Bathurst			500 0 0	
71	Bourke			413 0 0	
72	Carcoar			200 0 0	
73	Cobar			231 8 10	
74	Cooma			85 2 1	
75	Coonamble			299 8 3	
77	Deniliquin			433 8 9	
78	Dubbo			252 3 9	
79	Forbes			433 10 9	
80	Glen Innes			359 4 4	
81	Goulburn.....			300 0 0	
82	Grafton			500 0 0	
83	Grenfell			41 4 0	
84	Gulgong			205 17 4	
87	Hay			516 12 10	
88	Hill End			129 16 0	
89	Hillston			213 14 0	
90	Inverell			325 10 5	
91	Kempsey			227 13 8	
93	Maitland			600 0 0	
95	Mudgee			300 0 0	
96	Murrumbidgee			294 1 3	
97	Muswellbrook			165 17 2	
99	Orange			427 17 2	
100	Parkes			156 5 8	
101	Parramatta			250 0 0	
103	Queanbeyan			89 2 0	
105	Sofala			21 1 0	
106	Tenterfield			113 5 10	
108	Urana			197 5 5	
109	Warialda			169 18 2	
110	Wagga Wagga			676 2 5	
111	Walgett			300 0 0	
112	Wellington			30 10 3	
114	Windsor			400 0 0	
115	Wollongong.....			198 10 1	
116	Yass			42 11 0	
117	Young			180 3 2	
118	Infants' Home, Ashfield—Aid on the usual conditions.....			53 19 3	
119	Hospital for Sick Children, Sydney—on the usual conditions			864 9 8	
126	Gunnedah Hospital—In aid of completion of building on the usual conditions			354 15 1	
128	Cowra Hospital—in aid of erection on usual conditions			113 7 0	
130	Mudgee Hospital—For purchase of Surgical Instruments, on the usual conditions.....			50 0 0	
133	Walgett Hospital—For fencing, on the usual conditions.....			100 0 0	
	Wilcannia Hospital—Unconditional grant			200 0 0	
	Bourke Hospital—Unconditional grant			100 0 0	
	Benevolent Society—Cost of building for treatment of infectious or contagious diseases			620 0 0	
	Municipalities—Special Grant to Country and Suburban Municipalities, further sum			2,857 2 3	
	MISCELLANEOUS SERVICES (irrespective of date of claims):—				
145	Expense of compiling and printing Electoral Lists and Electoral Rolls			192 11 7	995 13 1
146	Newspapers, Almanacs, Books, &c.			38 11 10	
147	Burial of destitute persons in cases where Inquests are not held			52 4 8	
148	Maintenance of Deserted Children, Paupers taken charge of for protection, expenses of transmission, &c.			88 2 0	
149	Fees for examination, care, &c., of Lunatics (under section 6 of the new Lunacy Act).....			24 3 0	
150	Rewards for apprehension of Offenders			75 0 0	
151	Rent of furnished House for the Commodore commanding the Naval Squadron on this Station.....			525 0 0	
	Carried forward	£ 2,627 13 8	59,910 15 7	37,652 2 5	100,190 11 8
	Carried forward	£	1,154 14 8	2,427 1 7	3,581 16 3

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1882— <i>continued.</i>				
	Brought forward.....		1,154 14 8	2,427 1 7	3,581 16 3
	No. III.—Colonial Secretary— <i>continued.</i>				
	Brought forward	2,627 13 8	59,910 15 7	37,652 2 5	100,190 11 8
	MISCELLANEOUS SERVICES— <i>continued.</i>				
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			4,750 0 0	
155	In aid of the funds of the New South Wales Zoological Society, an equal amount having been raised by private subscriptions			89 3 6	
157	Municipal Rates on Government Buildings			90 4 4	
158	For preparing and planting ground round Public Buildings			65 0 0	
163	For quarterly Revision of Mr. P. Dove's Plans of Sydney			25 0 0	
164	For enclosing and preparing Gardens at Railway Stations			15 14 5	
167	Agricultural Society of New South Wales (special grant in aid of, on usual conditions)			1,404 10 9	
174	Preparing and improving Sand Drift, Wollongong			700 11 6	
175	Cost of completing the compilation of the Census Returns			1,037 10 0	
	Costs and damages in the case of Cox <i>versus</i> Constable Ryan			146 1 0	
	Municipal District of Manly, for planting trees			100 0 0	
	Cost of property at Sutton Forest as a country residence for His Excellency the Governor			7,063 7 9	
	Cost of transport of Rear-Admiral Wilson, officers, and men, of H.M.S. "Wolverene," from Sydney to London			5,830 9 10	
	Gratuity to Mr. R. D. Fitzgerald, on account of his work on Australian Orchids			400 0 0	
	Aid to the Tamut Agricultural and Pastoral Association, on usual conditions			100 0 0	
	Agricultural Society of New South Wales—Special grant to the Society on account of amount expended on new Grounds at Moore Park			5,000 0 0	
	Cost of land at Jamberoo required for Police Purposes ...			100 0 0	
	Towards the representation of the Colony at the Vienna Geographical Congress			200 0 0	
	Towards the representation of the Colony at the London International Fisheries Exhibition			300 0 0	39,967 5 11
	Expenses connected with the settlement at Lord Howe Island			46 19 8	
	Expenses of Inquiry into charges preferred against the Resident Magistrate at Lord Howe Island			214 1 8	
	Expenses of Expedition to Lord Howe Island, November–December			42 15 6	
	Supplies to Visiting Magistrate and Party, Lord Howe Island			85 0 2	
	Expenses connected with the representation of the Colony at the Bordeaux Exhibition of Wines in 1882			1,080 0 0	
	Fee to Dr. Andrews, for reporting upon the skin disease epidemic at Mullengandra			12 12 0	
	Reward by this Colony for the capture of the Kelly Gang			3,000 0 0	
	Towards the relief of destitute sick persons on the Albert Gold-field			880 10 6	
	Expense of a Report on the Tannery at Camden, and on the desirability of a Hospital Tent for that town.....			15 15 0	
	Expenses of the Commission appointed to inquire into the condition of Public Places of Amusement			87 16 0	
	Expense of Inquiry into Aboriginal Mission Stations, Warrengesda and Maloga			71 2 1	
	Repairs to Cricket Ground for Defence Force			51 10 6	
	Conveyance of Despatches by special messenger, from Wilcannia to Milperinka, relative to relief of distress at the Mount Poole Gold-field			40 0 0	
	Repairs to Water Police Steam Launch			60 12 5	
	Site for Police Purposes, Albury			800 0 0	
	Flood-boat and Boat-shed, Coonamble			29 17 0	
	Expenses under the Licensing Act			968 3 6	
	Medical attendance on Typhoid Fever Cases at Peakhurst			257 5 0	
	Expenses in connection with Amsterdam Exhibition			4,805 11 10	
	TOTAL, COLONIAL SECRETARY.....	2,627 13 8	59,910 15 7	77,619 8 4	140,157 17 7
	Carried forward	2,627 13 8	61,065 10 3	80,046 9 11	143,739 13 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.....	2,627 13 8	61,065 10 3	80,046 9 11	143,739 13 10
	No. 111.—Treasurer and Secretary for Finance and Trade.				
177	TREASURY.....	191 16 11	241 4 1	.....	433 1 0
178	STAMP DUTIES.....	265 5 4	92 10 0	.....	357 15 4
179	CUSTOMS.....	25 6 8	614 16 1	.....	640 2 9
180	COLONIAL DISTILLERIES AND REFINERIES.....	.....	38 12 9	.....	38 12 9
181	GOLD RECEIVERS.....	97 15 11	.....	.....	97 15 11
182	GOLD AND ESCORT.....	.....	.....	466 14 8	466 14 8
183	GOVERNMENT PRINTER'S DEPARTMENT.....	.....	.....	3,485 6 5	3,485 6 5
184	STORES AND STATIONERY.....	8 19 2	22,119 17 5	.....	22,128 16 7
185	ORDNANCE AND BARRACK DEPARTMENT.....	101 5 0	6,794 17 5	.....	6,896 2 5
186	HEALTH AND EMIGRATION OFFICERS.....	.....	25 3 8	.....	25 3 8
187	QUARANTINE.....	69 7 9	41,277 8 8	.....	41,346 16 5
188	BOARD OF PHARMACY.....	8 6 8	.....	.....	8 6 8
189	SHIPPING MASTERS.....	41 13 4	.....	.....	41 13 4
190	GLEBE ISLAND ABATTOIR.....	.....	27,430 15 11	.....	27,430 15 11
	MARINE BOARD OF NEW SOUTH WALES—				
191	Marine Board, Sydney.....	58 16 0	.....	.....	58 16 0
193	Harbour Masters.....	20 16 8	.....	.....	20 16 8
194	Colonial Lighthouses.....	144 13 6	.....	.....	144 13 6
195	Sea and River Pilots.....	145 16 8	.....	.....	145 16 8
196	Boatmen.....	388 0 0	.....	.....	388 0 0
197	Telegraph Stations.....	23 10 0	.....	.....	23 10 0
198	Australian Coast Light-houses.....	.....	.....	1,878 2 3	1,878 2 3
199	Miscellaneous.....	.....	787 12 10	.....	787 12 10
	MISCELLANEOUS SERVICES—				
201	Postage of Public Departments.....	.....	.....	489 0 2	7,760 5 7
202	Advertising for the Public Service.....	.....	.....	1,406 15 9	
203	Transmission of Telegraphic Messages.....	.....	.....	2,939 16 3	310 0 0
204	Commission on payments in England by the Government Financial Agents.....	.....	.....	1,340 0 3	
206	Exchange on Remittances within and beyond the Colony.....	.....	.....	153 10 8	76 9 6
207	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts.....	.....	.....	772 14 6	
208	Relief and conveyance of Distressed Seamen belonging to the Colony from Foreign Ports or from Wrecked Vessels, &c.....	.....	.....	76 9 6	310 0 0
209	Subsidizing a Tug-boat at the rate of £155 per month for the Richmond River.....	.....	.....	91 5 2	
210	Subsidizing a Tug-boat for the Macleay, Bellinger, and Nambucca Rivers.....	.....	.....	111 13 4	69 0 0
211	Subsidizing a Tug-boat at the rate of £50 per month for the Manning River.....	.....	.....	91 11 5	
212	Subsidizing a Tug-boat at the rate of £69 per month for Port Macquarie and Camden Haven.....	.....	.....	98 2 6	670 6 9
	Hire of Punts, &c., for laying moorings in Port Jackson.....	.....	.....	101 9 6	
	Retiring allowance to Samuel Levy, late Landing Waiter, Customs, further sum.....	.....	.....	450 11 0	652 0 0
	Aborigines—Special grant in aid of, further sum.....	.....	.....	20 10 9	
	Relief of Shipwrecked Passengers and Crew of the "Wotonga".....	.....	.....	67 0 0	536 5 0
	Cost of publication of Work on New South Wales.....	.....	.....	10 0 0	
	Erection of Engine-house at Fort Macquarie, for electric lighting purposes.....	.....	.....	27,136 5 11	2,989 4 9
	New Boat Shed, Circular Quay.....	.....	.....	246 15 2	
	Erection of Waterman's Shed, Newcastle Wharf.....	.....	.....	120 10 6	36 0 0
	Premium on Debentures purchased under the Railway Loan Act of 1867.....	.....	.....	132 13 1	
	Freight and Charges on two cases of Geographical Art from Venice and Rome.....	.....	.....	41 14 0	53 16 6
	For Interest on the uninvested Funds at the credit of the Government Savings Bank, in the Treasury, during the year 1882.....	.....	.....	20 18 10	
	Interest on funds in the temporary possession of the Government, belonging to Suitors in Equity and Lunacy Patients, from 1st April to 31st December, 1882.....	.....	.....	.....	405 12 11
	Refund of deductions from salary of Mr. A. O. Moriarty under the Superannuation Act of 1864, inclusive of interest to 30 April, 1873.....	.....	.....	.....	
215	UNFORESEEN EXPENSES—				
	Over-time, Treasury Department.....	.....	.....	120 10 6	36 0 0
	Repairs, Commodore's Residence.....	.....	.....	132 13 1	
	Expenses of Government Commercial Agency.....	.....	.....	41 14 0	53 16 6
	Compensation to the Committee, Technological Museum, for loss of Tools in Garden Palace Fire.....	.....	.....	20 18 10	
	Furniture supplied, Commodore's Residence.....	.....	.....	.....	405 12 11
	Miscellaneous Items.....	.....	.....	.....	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	1,591 9 7	99,422 18 10	47,066 4 7	148,080 13 0
	Carried forward.....	4,219 3 3	160,488 9 1	127,112 14 6	291,820 6 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.....	4,219 3 3	160,488 9 1	127,112 14 6	291,820 6 10
	No. V.—Public Instruction.				
218	PUBLIC INSTRUCTION UNDER THE ACT 43 VIC. NO. 23			82,063 0 0	82,063 0 0
	INDUSTRIAL SCHOOLS—				
220	Nautical School-ship "Vernon"		188 17 2		
221	Biloela Industrial School for Girls, Parramatta River		310 18 9		499 15 11
222	MAINTENANCE OF ORPHAN SCHOOLS, PARRAMATTA (pending decision as to their future organization).....			906 16 5	906 16 5
223	OBSERVATORY	144 0 0	722 6 5		866 6 5
225	FREE PUBLIC LIBRARY		300 1 9		300 1 9
	GRANTS IN AID OF PUBLIC INSTITUTIONS (irrespective of date of claims):—				
228	Sydney University—Additions, repairs, &c.			872 15 7	
231	For the purchase of Works of Art			4,918 10 6	
235	Royal Society—Amount in proportion of £1 to every £2 raised by private contributions			323 8 0	
237	Instruction to the Blind—Amount in proportion of £2 to every £1 raised by private contributions			328 12 4	
	Technical Instruction:—				
238	In connection with Schools of Arts and Evening Public Schools.....			225 0 0	
243	In aid of Schools for children of the indigent			42 10 6	
	In aid of certain Educational Institutions in the proportion of £1 to every £2 raised by private contributions, viz.:—				
244	Adelong Literary Institute			43 19 6	
245	Albury School of Arts			36 13 0	
246	Anvil Creek			10 17 6	
247	Armidale Literary Institute			20 15 6	
250	Bathurst School of Arts			46 6 0	
251	Bega School of Arts			73 8 9	
255	Branxton Mechanics Institute.....			5 2 4	
256	Brewarrina School of Arts			15 9 6	
260	Bourke Mechanics Institute.....			74 11 6	
261	Burwood School of Arts			4 9 3	
262	Cambewarra School of Arts.....			4 9 9	
263	Camden School of Arts.....			19 15 10	
265	Casino School of Arts			28 0 0	
266	Charlestown Literary Institute			5 16 6	
267	Clarence Town School of Arts.....			15 6 3	
268	Clifton School of Arts			9 19 6	
269	Cooma School of Arts			21 16 3	
270	Coonabarabran School of Arts			17 18 3	
271	Corowa School of Arts			28 12 0	
273	Cundletown School of Arts			32 0 0	
274	Deniliquin School of Arts			30 10 11	
276	Dubbo Mechanics Institute			75 0 0	
277	Dungog School of Arts			50 0 0	
280	Frederickton School of Arts			3 8 6	
281	Forbes School of Arts			59 3 9	
285	Grafton School of Arts			11 1 3	
287	Grenfell School of Arts.....			21 1 3	
290	Gundagai Literary Institute			7 3 9	
292	Hay Athenæum			52 9 10	
293	Hamilton School of Arts			18 15 0	
295	Hinton School of Arts			15 18 0	
297	Lambton Mechanics and Miners Institute.....			35 18 10	
298	Largs School of Arts.....			24 0 2	
300	Lismore			16 18 0	
301	Merriwa			10 7 11	
302	Milton School of Arts			5 10 0	
304	Molong School of Arts			19 7 2	
305	Morpeth School of Arts			9 0 0	
306	Mount Pleasant School of Arts			5 2 0	
307	Moruya School of Arts.....			25 0 0	
308	Mudgee School of Arts.....			50 2 6	
309	Murrurundi Mechanics Institute and School of Arts			11 13 0	
310	Musclebrook School of Arts			28 14 3	
	Carried forward.....£	144 0 0	1,522 4 1	90,782 6 7	92,448 10 8
	Carried forward.....£	4,219 3 3	160,488 9 1	127,112 14 6	291,820 6 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	4,219 3 3	160,488 9 1	127,112 14 6	291,820 6 10
	No. V.—Public Instruction—continued.				
	Brought forward	144 0 0	1,522 4 1	90,782 6 7	92,448 10 8
	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. :—				
312	Newcastle School of Arts			74 8 9	
314	Orange Mechanics' Institute and School of Arts			100 10 9	
315	Parramatta School of Arts			31 10 0	
316	Paterson School of Arts			8 2 6	
317	Petersham Working Men's Institute			10 15 6	
318	Platsburg Mechanics' Institute			34 8 3	
320	Raymond Terrace School of Arts			16 2 0	
321	Richmond School of Arts			20 5 9	
322	Rocky Mouth Mechanics' Institute			6 2 6	
323	St. Leonards School of Arts			29 7 2	
324	Scone School of Arts			19 0 6	
325	Sydney Mechanics' School of Arts			173 6 0	
326	Singleton Mechanics' Institute			42 3 9	
327	Stroud School of Arts			10 15 3	
328	Tamworth Mechanics' Institute			38 0 0	
329	Temora School of Arts			8 15 6	
330	Tenterfield School of Arts			31 7 6	
331	Tighe's Hill School of Arts			5 7 9	
332	Tumut Mechanics' Institute			25 7 9	
333	Tumbarumba Public Library and Reading Room			32 0 2	
336	Vegetable Creek Mining Institute			19 2 0	
337	Walcha School of Arts			22 7 6	
340	Wagga Wagga Mechanics' Institute			47 13 3	1,831 9 7
341	Waratah School of Arts			50 0 0	686.15.11
344	West Maitland School of Arts			100 0 5	1164.13.8
346	Wilcannia Athenæum and Library			54 17 3	
347	Windsor School of Arts			22 3 4	
348	Wingham School of Arts			20 5 3	
349	Wollongong School of Arts			3 5 0	
350	Woodville School of Arts			15 0 0	
352	Wyrallah School of Arts			10 10 0	
	Cathcart School of Arts			6 6 7	
	Coonamble School of Arts			69 5 0	
	Sofala Literary Institute			6 0 9	
	In aid of the following buildings, on same condition :—				
355	Adamstown Mechanics' Institute			51 13 6	
358	Bulladelah School of Arts			12 16 0	
362	Paterson School of Arts			105 4 10	
363	Plattsburg Mechanics' Institute			23 8 1	
364	Royal Society			20 9 6	
	Blayney School of Arts			153 4 0	
	Wickham School of Arts			300 0 0	
	TOTAL, PUBLIC INSTRUCTION..... £	144 0 0	1,522 4 1	92,613 16 2	94,280 0 3
	No. VI.—Administration of Justice.				
370	DEPARTMENT OF JUSTICE	226 17 6	18 19 9		245 17 3
372	PROTHONOTARY	62 10 0	173 3 4		235 13 4
373	SHERIFF		329 1 6		329 1 6
374	INSOLVENCY COURT	250 0 0	2 2 0		252 2 0
375	DISTRICT COURTS	1,374 6 6	1,021 9 6		2,395 16 0
376	CORONERS' INQUESTS	39 11 8	23 12 4		63 4 0
377	PETTY SESSIONS	995 13 5	1,338 19 5		2,334 12 10
395	POLICE GAOLS—COUNTRY DISTRICTS	5 18 4			5 18 4
	PRISONS—				
396	Gaols generally	30 2 0			4,386 2 3
398	Purchase of Materials		4,356 0 3		
	THE SHAFTESBURY REFORMATORY FOR GIRLS		319 10 4		319 10 4
	Carried forward	£ 2,984 19 5	7,582 18 5		10,567 17 10
	Carried forward	£ 4,363 3 3	162,010 13 2	219,726 10 8	386,100 7 1

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.....	4,363 3 3	162,010 13 2	219,726 10 8	386,100 7 1
	No. VI.—Administration of Justice—continued.				
	Brought forward.....	2,984 19 5	7,582 18 5	.....	10,567 17 10
400	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
405	Almanacs for Country Benches of Magistrates .....	.....	.....	0 2 6	484 13 9
	In aid of Discharged Prisoners' Aid Society .....	.....	.....	50 0 0	
	For the purchase of 50 copies of "The Practice of the Supreme Court of New South Wales at Common Law," for the use of Supreme Court Judges, Assize Towns, Law Offices, &c. ....	.....	.....	75 0 0	
	For compilation of General Indexes to and Abridgments of Specifications of Patents, granted from 1855 to 1880 inclusive .....	.....	.....	175 0 0	
	For the purchase of Term Reports by Mr. W. W. Tarleton .....	.....	.....	69 11 3	
	Inquiry into charges against Mr. Charles de Boos, late P.M. at Temora .....	.....	.....	115 0 0	
	TOTAL, ADMINISTRATION OF JUSTICE	2,984 19 5	7,582 18 5	484 13 9	11,052 11 7
	No. VII.—Attorney-General.				
409	THE ATTORNEY-GENERAL	0 18 9	92 1 5	.....	93 0 2
410	PARLIAMENTARY DRAFTSMAN .....	.....	13 10 6	.....	13 10 6
412	QUARTER SESSIONS	350 16 1	800 0 0	.....	1,150 16 1
413	MISCELLANEOUS SERVICES—				
	Allowance to Law Reporters .....	.....	.....	75 0 0	75 0 0
	Law Costs in the following cases—				
	Watson <i>ats.</i> Clune .....	.....	.....	163 11 5	1,048 6 6
	<i>Regina v.</i> Portable Gas Co. ....	.....	.....	5 10 0	
	Watson <i>ats.</i> Hughes .....	.....	.....	266 4 5	
	Watson <i>ats.</i> Lowrie .....	.....	.....	70 0 0	
	Coombes <i>ats.</i> Hilly .....	.....	.....	43 10 8	
	Watson <i>ats.</i> Dunne .....	.....	.....	499 10 0	
	TOTAL, ATTORNEY-GENERAL	351 14 10	905 11 11	1,123 6 6	2,380 13 3
	No. VIII.—Secretary for Lands.				
414	DEPARTMENT OF LANDS	105 16 8	69 8 4	.....	175 5 0
415	CONDITIONAL LAND SALES BRANCH	51 5 0	1,798 5 4	.....	1,849 10 4
416	LAND AGENTS, APPRAISERS, AND OTHERS .....	.....	.....	947 10 8	947 10 8
417	SURVEY OF LANDS	1,564 14 6	47,236 9 5	.....	48,801 3 11
418	TRIANGULATION AND GENERAL SURVEY OF THE COLONY.....	110 5 7	1,621 19 0	.....	1,732 4 7
419	MISCELLANEOUS SERVICES (Irrespective of date of claims)—				
420	Cemeteries—Fencing Public .....	.....	.....	395 7 8	2,220 10 9
	Compensation as refund value of improvements on land resumed by the Crown under the 27th clause of the "Lands Acts Further Amendment Act of 1880" .....	.....	.....	39 11 6	
423	Legal Expenses—In cases instituted by or against the Government under Crown Lands Acts .....	.....	.....	13 5 1	
425	Pamphlets—Towards completion of Land Reserve .....	.....	.....	12 0 0	
426	Recreation Grounds—Fencing, laying out, and improving Public .....	.....	.....	535 0 0	
427	Rent of Offices, Gresham-street, £300; Exchange, £325; Pitt-street, £250; Bligh-street, £225 .....	.....	.....	140 0 0	
431	Interest for two years at 5 per cent. on £289 15s., the purchase money of 288 acres 3 roods of land purchased by Mills, Neillson, and Smith, the sale of which has been cancelled .....	.....	.....	28 19 6	
	Compensation to Ronald M'Kagan for surrender of allotment 4, section 12, town of Wilcannia, which land had been subsequently sold to Edward O'Donnell .....	.....	.....	250 0 0	
	Compensation to J. K. Hergenham for erroneous granting of certain lands under pre-emptive lease .....	.....	.....	40 0 0	
	Compensation for land taken in by survey of east boundary of Bodalla Estate .....	.....	.....	16 7 0	
	For clearing land and snagging George's River, at the National Park .....	.....	.....	750 0 0	
	TOTAL, SECRETARY FOR LANDS.....	1,832 1 9	50,726 2 1	3,168 1 5	55,726 5 3
	Carried forward.....	9,531 19 3	221,225 5 7	224,502 12 4	455,259 17 2

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.....	9,531 19 3	221,225 5 7	224,502 12 4	455,259 17 2
	No. H.—Secretary for Public Works.				
448	DEPARTMENT OF PUBLIC WORKS		101 3 0		101 3 0
	HARBOURS AND RIVERS NAVIGATION—				
449	Engineer's Department	3 15 0	11 3 0		14 18 0
450	Fitzroy Dock		159 4 4		159 4 4
451	Dredge Service	174 11 7	4,808 2 7		4,982 14 2
	PUBLIC WORKS, HARBOURS, AND RIVERS NAVIGATION—				
456	Preliminary Harbour and River Surveys (irrespective of the date of claims).....			2 4 1	
457	Landing Silt from Dredge and forming Ground (irrespective of the date of claims).....			457 15 3	
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			64 17 4	
459	Incidental Expenses, &c., in connection with Wharfs, Bridges, and other Public Works (irrespective of the date of claims)			82 11 8	
460	Towards extending and maintaining Main Road through Bullock Island, Newcastle			11 19 5	
461	Wharf, Darlington Point, Murrumbidgee River			542 16 0	
462	Improving the navigation of Tweed River.....			1,063 5 10	
463	Construction of a Bridge across Throsby's Creek, Bullock Island			410 4 8	
464	For Wharf Accommodation, Woodburn, Richmond River			521 0 0	14,442 12 5
465	For Wharf Accommodation, Bellinger River Heads			490 18 6	
466	For Wharf Accommodation, Macleay River			382 7 8	
467	For Wharf Accommodation, Oxley Island, Manning River			134 3 5	
468	For construction of Additional Punts for the Dredge Service			7,660 13 6	
469	Wharf, East Kempsey			554 16 6	
470	Wharf, Waratah			89 7 1	
471	Wharf at Congarene, Nambucca River			90 12 2	
472	For Purchase or construction of a Public Wharf at Clarence Town			22 5 4	
476	Towards Improving and Clearing the Darling River, further sum.....			21 3 6	
477	Leading Marks, Sydney Harbour.....			530 0 0	
478	Raising Parapet, Shellharbour Breakwater			4 3 6	
479	Footway, Belmore Bridge.....			779 3 4	
481	Purchase of Dams and repairing of same for the conservation of Water for domestic purposes, Temora			526 3 8	
483	COLONIAL ARCHITECT	28 2 6	329 0 5		357 2 11
	PUBLIC WORKS AND BUILDINGS—				
484	Repairs, alterations, and additions to Public Buildings generally (irrespective of the date of claims).....			441 15 6	
485	Furniture and Fittings for Public Offices generally (irrespective of the date of claims).....			3,037 5 8	
486	Repairs to Military and Volunteer Buildings (irrespective of the date of claims)			457 0 5	
487	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks (irrespective of the date of claims)			79 5 0	
488	Lighting Government Lamps in streets of Sydney, the Domain, Hyde Park, &c. (irrespective of the date of claims).....			359 4 5	
489	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).....			2,003 15 11	13,425 10 3
490	Police Buildings (irrespective of the date of claims)			213 2 0	
491	Supply of Coffins for Paupers (irrespective of the date of claims).....			9 9 6	
492	Repairs and Furniture for Post and Telegraph Stations (irrespective of the date of claims).....			1,308 3 1	
493	Gaols, Court-houses, and Lock-ups (irrespective of the date of claims)			5,403 6 6	
496	Gladesville Hospital for Insane—Additional buildings to accommodate one hundred and fifty patients, further sum			113 2 3	
	Carried forward	£ 206 9 1	5,408 13 4	27,868 2 8	33,483 5 1
	Carried forward	£ 9,531 19 3	221,225 5 7	224,502 12 4	455,259 17 2

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.....	9,531 19 3	221,225 5 7	224,502 12 4	455,259 17 2
	No. 11.—Secretary for Public Works—continued.				
	Brought forward.....	206 9 1	5,408 13 4	27,868 2 8	33,483 5 1
	PUBLIC WORKS AND BUILDINGS—continued.				
497	Parramatta Lunatic Asylum—Temporary buildings—Erection of, further sum			5,127 1 11	61,749 2 11
498	Post and Telegraph Offices—Purchase of sites			1,768 9 0	
499	Yass Post and Telegraph Office—Erection of.....			150 0 0	
502	Coonabarabran Police Station—Erection of, further sum			400 0 0	
508	Lock-up at Parkes.....			957 0 0	
509	Lighting Lamps, University (irrespective of date of claim)			55 2 0	
510	Coolah Post and Telegraph Office—Erection of, further sum			121 0 0	
511	Newcastle Telegraph Office—Additions, &c.....			460 0 0	
516	Warialda Court-house—Erection of, further sum			650 0 0	
519	Narrabri Police Buildings—Erection of.....			1,349 0 0	
521	North Sydney Watch-house—Erection of, further sum ...			35 0 0	
522	Cassilis Court-house—Additions			500 0 0	
523	Prince Alfred Park Dwarf Wall and Iron Railing			1,673 17 3	
525	Orange Court-house—Erection of, further sum			1,580 0 0	
526	Molong Court-house—Additions.....			1,499 17 0	
531	Lambton Post and Telegraph Office			1,250 0 0	
532	Wingham Post and Telegraph Office			1,000 0 0	
534	Post and Telegraph Office, Redfern, further sum.....			692 0 0	
539	Post and Telegraph Office, South Creek.....			460 0 0	
541	Post and Telegraph Office, Lismore			96 10 3	
543	Post and Telegraph Office, Wingham			200 0 0	
547	Campbelltown Post and Telegraph Office—Erection of, further sum.....			1,338 3 6	
548	St. Peter's Lock-up—Erection of			730 19 2	
550	Quirindi Court-house—Erection of.....			1,430 16 3	
551	Albury Public Buildings—Paving footpaths, &c.....			150 0 0	
557	Cowra Post and Telegraph Office—Erection of, further sum			440 0 0	
558	Manly Beach Post and Telegraph Office—Erection of, further sum.....			200 0 0	
559	Vegetable Creek Court-house and Watch-house—Erection of			2,340 0 0	
569	Parramatta Court-house and Lock-up—Additions			1,350 0 0	
576	Moama Court-house—Erection of			1,360 0 0	
577	Moama Post and Telegraph Office—Erection of			1,499 0 0	
578	Moree Lock-up and Keeper's Quarters—Erection of			1,957 19 2	
581	Yass Post and Telegraph Office—Erection of			1,500 0 0	
	Furniture and Fittings, new Lands Office			1,464 2 7	
	Garden Palace—				
	Providing Office Accommodation for various Government Departments and for other purposes in Garden Palace				
	Alterations required for rendering the Garden Palace available for Musical Entertainments.....			12,183 19 2	
	Decorations, General Repairs, Fire-engine, Hose, &c., Garden Palace				
	Wages to Carpenter, Caretaker, and Watchman, &c.				
	Towards completion of new Lands Office			2,146 17 8	
	Light-house, Montague Island, further sum			822 5 3	
	Light-house, Barranjuay, further sum			48 11 1	
	Completion of Wall and Iron Railings, Shore Reserve, Manly			200 0 0	
	Site for Court-house, Lismore			523 0 8	
	Site for Post and Telegraph Office, Paddington			910 16 8	
	Court-house, Bombala—(Re-vote of 1878 Vote)			1,350 0 0	
	Post and Telegraph Office, Narandera—(Re-vote of 1878 Vote)			300 0 0	
	Post and Telegraph Office, Booligal—(Re-vote of 1880 Vote)			500 0 0	
	Fitting up Stores for the use of the Shipping Master and the Stores Department			1,446 17 9	
	Residence for the Caretaker of the South Sydney Morgue			820 0 0	
	Fencing Recreation Reserve, Newcastle			295 18 10	
	Lighting and extinguishing Gas, &c., Parliamentary Buildings			70 0 0	
	Lighting Clock, Custom-house, Newcastle			108 0 0	
	Additions and alterations to the Custom-house, Sydney ...			407 3 6	
	Additions, repairs, &c., Orphan Schools, Parramatta			24 0 0	
	New Light-house, South Head, further sum			1,780 14 5	
	Apparatus for New Light-house, South Head, further sum			2,025 8 10	
	Carried forward	£ 206 9 1	5,408 13 4	89,617 5 7	95,232 8 0
	Carried forward	£ 9,531 19 3	221,225 5 7	224,502 12 4	455,259 17 2

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.....	9,531 19 3	221,225 5 7	224,502 12 4	455,259 17 2
	No. F.F.—Secretary for Public Works—continued.				
	Brought forward	206 9 1	5,408 13 4	89,617 5 7	95,232 8 0
586	ROADS AND BRIDGES— General Establishment	100 0 0	60 2 9	.....	160 2 9
	CONSTRUCTION AND MAINTENANCE— MAIN SOUTH ROAD—				
591	Sydney to Bowning—Subsidy within Railway Termini, 210 miles, at £25 per mile.....				
592	Bowning to Adelong Crossing—Subsidy within Railway Termini, 66 miles, at £50 per mile			1,220 16 0	1,220 16 0
593	Adelong Crossing to Albury—Subsidy within Railway Termini, 109 miles, at £25 per mile				
594	Tolls to be expended where collected				
	MAIN WESTERN ROAD—				
595	Sydney to Dubbo—Subsidy within Railway Termini, 253 miles, at £25			1,034 17 8	1,034 17 8
596	Dubbo to Warren, 85 miles, at £50				
597	Tolls to be expended where collected				
	OTHER MAIN ROADS—				
598	Grafton <i>via</i> Glen Innes to Inverell, 145 miles, at £75.....			3,447 0 2	
599	Grafton to Glen Innes—Tolls, Grafton Punt			4 1 11	
600	Armidale to Maryland, 165 miles, at £50			2,343 13 3	
602	Mudgee Road Tolls			1 1 2	
603	Bombala, <i>via</i> Tantawangalo, to Merimbula, 54 miles, at £75			2 15 7	
604	Orange by Boree to Forbes, 81 miles, at £50.....			910 9 8	
605	Goulburn to Cooma, 123 miles, at £50			439 4 9	
606	Tarago to Braidwood, 36 miles, at £50			7 9 0	
607	Bathurst to Blayney, 22 miles, at £25			137 17 2	
608	Blayney, <i>via</i> Cowra, to Grenfell, 75 miles, at £50			293 19 2	7,689 0 8
609	Port Jackson to Peat's Ferry			41 18 11	
	Amount in lieu of Tolls for repair of undermentioned Roads—				
	Sydney <i>via</i> the Dam at Cook's River, to Half-way House				
	Rocky Point Road to Road from Tom Ugly's Point, to				
	Burwood Railway Station.....			59 9 11	
610	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			511 15 3	
612	Contingent Works on Roads under Department (irrespective of dates)			1,567 4 2	
613	Expenses of working Punts and maintaining Approaches, &c. (irrespective of dates)			667 6 2	
614	Repair and painting of Bridges (irrespective of dates) ...			1,736 12 8	
615	Conveyance of Officers, Equipment, and Materials by Railway (irrespective of dates)			369 11 2	
616	Minor Roads under Department, as per Schedule (irrespective of dates)			62,653 15 6	
617	Approach to Railway Stations (irrespective of dates)			1,874 1 6	
618	Construction and Repair of Toll-bars (irrespective of dates)			173 0 8	
619	Bridge, Umbango Creek, Tarcutta to Tumberumba Road.,			363 8 0	
622	Bridge, Bogan River at Bulgandramine.....			800 0 0	
623	Bridge, Biree River, near Goodooga			347 0 0	78,928 13 4
624	Bridge, Castlereagh River, on Road Coonamble to Walgett at Nugil or Comegoland			87 0 0	
625	Bridge, Palmer's Channel, Clarence River			860 0 0	
627	Bridge over Delegate River			600 0 0	
628	Bridge, Wybong Creek Road, Sandy Hollow, to Muswellbrook			868 0 0	
629	Bridge, Saltwater Creek, on road east side of Williams River			184 14 3	
630	Bridge and approaches, Black Gully			1,000 0 0	
631	Bridges on Road, Manilla <i>via</i> Barraba to Bingera.....			1,157 0 0	
632	Bridge, Fitzroy Mulwaree Ponds, Goulburn.....			2,400 0 0	
633	Bridge and approaches Stony Creek, on Road Port Macquarie to Cundle.....			350 0 0	
635	Bridge, Newrea			358 4 0	
	Carried forward	£ 306 9 1	5,468 16 1	178,490 13 3	184,265 18 5
	Carried forward	£ 9,531 19 3	221,225 5 7	224,502 12 4	455,259 17 2

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.....	9,531 19 3	221,225 5 7	224,502 12 4	455,259 17 2
	No. 11.—Secretary for Public Works—continued.				
	Brought forward.....	306 9 1	5,468 16 1	178,490 13 3	184,265 18 5
	ROADS AND BRIDGES GENERALLY—continued.				
636	Bridge, Rock Flat Creek, Manero			599 19 6	
637	Bridge, Wollombi to Yango Road, Sugarloaf Creek.....			125 0 0	
638	Bridge, Two-mile, Warrambool			93 0 0	
639	Bridge, Dirty Lagoon Cross Roads to Ballina Road.....			300 0 0	
640	Bridge, Boorie Creek, on road Lismore to Goolmangar ...			5 19 0	
642	Bridge, Duck Creek, on Uralla Road			150 0 0	
644	Bridge, Deadman's Creek, on Road Casino to Mount Lindsay			300 0 0	
645	Bridge, Dragon Swamp, on Road Bombala to Merimbula...			212 19 8	
648	Bridge, Dignam's Creek			181 4 7	
649	Bridge, Reedy Creek, on road Tarago to Braidwood			1,297 14 0	
650	Bridges on road Araluen to Moruya			395 15 0	
651	Bridge, Blue Bell, on Clyde Road			139 4 6	
652	Bridge over Nimby Creek on road Murrumburrah to Jugiong			200 0 0	
656	Bridge, Manus Creek, on road Billabong to Tumberumba...			479 11 4	
657	Bridge, Wooli Creek, near Kingsgrove			468 12 3	
658	Bridge over the Lachlan River, on road Narandera to Mount Hope			500 0 0	
659	Bridge, Yanko Creek.....			1,000 0 0	
660	Bridge, Cook's River, at Canterbury (re-building)			878 1 10	
661	Bridge, Unghi Creek, on Road Kempsey to Fernmount ...			400 0 0	
666	Bridge, Berellan Crookhaven River, on Road Nowra to Greenwell Point.....			399 2 6	
668	Bridge, Moonan Brook, at Denison Diggings (foot bridge)			300 0 0	
669	Bridge, Wahgunyah Approaches, including compensation for land			817 10 8	
672	Bridge, St. Mary's, South Creek			280 0 5	
673	Hay Bridge Tolls—to be expended in maintenance of Bridge, &c., balance to be handed to the Municipal Council			445 14 0	
674	Bridge, Namoi River, Boggabri			3,253 10 6	
675	Bridge, Monkittie Creek, Braidwood, to replace old bridge			430 0 0	
676	Bridge, Muddy Creek Road to Lady Robinson's Beach ...			308 10 4	
677	Bridge on road from Darlington Point Ferry to Railway Station			60 12 3	
678	Traffic Bridge, Parramatta, near Queen's Wharf			203 12 10	
679	Bridges on road Hillston to Cobar			16 11 7	
680	Bridge at Lismore, further sum			4,471 3 1	
681	Bridge, Lane Cove River, further sum			4,280 13 1	
682	Bridge, Brogo River, further sum			211 16 0	
686	Bridge, Shark's Creek, further sum.....			600 0 0	
687	Road, Cootamundra to Temora			40 10 1	
688	Road, Belmore River to Forest Land, further sum			65 10 0	
691	Road, Rylstone to Bylong.....			1,964 10 0	
692	Road, Raymond Terrace, Stockton End			113 16 8	
693	Road, Euabulong to Mount Hope			455 0 0	
694	Road, Warragee to Gerald's Yard, on Warri Warri Road			265 0 0	
695	Road, Mick's Mount to Oberon and Swatchfield			63 15 0	
696	Road, Wilcannia to Mount Gipps			183 18 6	
697	Road, Ballina to Brunswick			300 3 0	
698	Road, Wardell Mountain			520 0 0	
699	Road, Newcastle to Lake Macquarie			10 12 6	
700	Road, Lismore to Wyrallah, Monaltree Swamp			251 8 2	
702	Road, Mount Pleasant to Nundle			230 0 0	
703	Road from Murrumburrah to Currawang			56 16 6	
704	Road, Rickety-street to Botany Road.....			525 14 5	
705	Road, Mangrove to Ten-mile Hollow			304 1 0	
707	Road, Lane Cove Road to head of Lane Cove River.....			597 9 8	
708	Road, Paterson to Dungog, Wollarobba Road			0 17 6	
709	Road, Clarence Town to Dungog.....			768 1 6	
710	Road, Nelligen to Bolaro			78 0 0	
711	Road from Mossvale and Shoalhaven Road to Meryla Creek			170 0 0	
712	Road, Copeland to Rawdon Vale.....			154 0 0	
713	Road, Field of Mars Common			554 17 1	
715	Road, Old South Road at Bowral			346 0 0	
716	Road, M'Guire's Creek to head of Navigation at Tevern...			400 0 0	
717	Road, Stroud and Raymond Terrace Roads to Booral Wharf, head of Navigation, Karuah			133 19 0	
719	Road, Upper Wattagan Creek to Cooranbong			597 15 5	
	Carried forward	£ 306 9 1	5,468 16 1	211,448 8 2	217,223 13 4
	Carried forward	£ 9,531 19 3	221,225 5 7	224,502 12 4	455,259 17 2

9157 18 10
25805 18 11

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.....	9,531 19 3	221,225 5 7	224,502 12 4	455,259 17 2
	No. XX.—Secretary for Public Works—continued.				
	Brought forward.....	306 9 1	5,468 16 1	211,448 8 2	217,223 13 4
	ROADS AND BRIDGES GENERALLY—continued.				
722	Road, Casino, towards Tenterfield			1,726 8 6	
723	Black Range Drainage			650 0 0	
724	Punt, South Arm, Bellinger River			127 0 0	
725	Punt, Kinchelas Creek			126 3 8	
726	Punt, Congarini			260 0 0	
727	Punt, Wingham Ferry			74 13 0	
729	Punt, Tom Ugly's Ferry (Steam Punt)			1,332 17 0	
730	Punt, Clarence River			23 0 6	
731	Weston-street, Balmain			59 17 9	
732	Road through Cooma			495 4 2	
733	Road through Binalong			226 7 3	
734	Road through Casino			125 14 0	
735	Embankments at Tallywalka and Booligal			1,398 5 10	
736	Approaches to Railway Station, Hay			347 10 6	
739	Road through Brewarrina			141 14 0	
741	Tar Footway, University Cutting			500 0 0	
743	Transfer and maintenance of Old and New South Head Roads			2,315 8 5	
745	Bridges on the Road Young to Jerrybang			250 11 10	
746	Bridge at Victoria Hill, on the Road Young to Black Range			159 19 10	
747	Bridge on Road Wombat to Wallendbeen.....			400 0 0	
	ROADS UNDER TRUSTEES—				
748	Clerk-in-charge	50 0 0			50 0 0
749	Minor Roads under Trustees, as per Schedule			936 14 6	
750	Unclassified Roads			6,100 11 5	
751	Cost of obtaining Reports, and other Contingent Expenses			3 0 0	
	Re-Votes.				
	VOTES OF 1878—				
752	Road Gunnedah to Barraba			529 0 0	
754	Road at foot of Jamberoo Pass			395 6 8	
	VOTES OF 1879—				
755	Bridge over Sportsman's Creek			516 0 0	
756	Bridge, Lismore, Richmond River			845 17 8	
757	Bridge at Oxley			1,707 8 0	
758	Bridge, Shark's Creek			676 0 0	
760	Bridge, George's Plains Railway Station, to Cow Flat			128 0 0	
761	Bridge, Wollondilly, at Goulburn			4,945 0 0	
762	Road, Gunnedah to Barraba			618 10 0	
	Balance of moiety of cost of construction of Echuca Bridge			8,742 16 0	
	Botany Road			150 5 10	
	Repairing approaches to the Temora Road			33 18 0	
	Constructing a connecting Drain from St. Andrew's College to the Prince Alfred Hospital Sewer, half the cost			73 18 5	
	Gratuity to the Widow and Children of the late P. Dooner, Assistant Engineer			739 0 0	
	Road from Mount M'Donald to the Lachlan River			200 0 0	
	Abattoir Road			1,938 5 8	
	Bridge over Urara River at Hazard's Crossing			381 6 0	
	SYDNEY SEWERAGE:—				
	Sewerage, Prince Alfred Hospital, further sum			4,870 7 10	
	Proportion of Surveys for Sewerage from 31st July, 1881, to 31st July, 1882, to recoup Sewerage Loan Vote			2,000 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS ... £	356 9 1	5,468 16 1	258,720 10 5	264,545 15 7
	Carried forward.....£	9,888 8 4	226,694 1 8	483,223 2 9	719,805 12 9

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.....	9,888 8 4	226,694 1 8	483,223 2 9	719,805 12 9
	FF.—Railways.				
767	ENGINEERING ESTABLISHMENT— Works in progress .....	.....	39 9 9	.....	39 9 9
768	EXISTING LINES— Working Expenses { Railways Tramways .....	.....	.....	149,292 3 4 8,355 3 5	} 157,647 6 9
	MISCELLANEOUS— Alterations and Additions to Stations and Buildings Improvements on Richmond Line .....	.....	.....	3,189 7 4 13,255 2 8	
	TOTAL, RAILWAYS ..... £	.....	39 9 9	174,091 16 9	174,131 6 6
	No. F.—Postmaster-General.				
779	POST OFFICE.....	6,014 8 2	2,559 16 4	.....	8,574 4 6
	CONVEYANCE OF MAILS—INLAND AND COASTWISE .....	.....	.....	38,089 13 1	38,089 13 1
	Steam Postal Communication with Great Britain, <i>via</i> San Francisco.....	.....	.....	2,031 9 6	2,031 9 6
780	MONEY ORDER AND GOVERNMENT SAVINGS BANK DEPARTMENT .....	.....	1,151 11 11	.....	1,151 11 11
781	ELECTRIC TELEGRAPHS	181 10 2	6,263 2 10	.....	6,449 13 0
782	BRITISH AND AUSTRALIAN CABLE SUBSIDY .....	.....	.....	4,934 3 11	4,934 3 11
783	NEW ZEALAND CABLE SUBSIDY (Resolution of Assembly) ...	.....	.....	270 16 8	270 16 8
	TOTAL, POSTMASTER-GENERAL..... £	6,195 18 4	9,979 11 1	45,326 3 2	61,501 12 7
	No. FF.—Secretary for Mines.				
784	DEPARTMENT OF MINES	427 1 10	7,644 6 9	.....	8,071 8 7
785	MINOR ROADS— Expense of fencing Public Roads where proclaimed through enclosed lands..... To meet claims for compensation for land taken for proclaimed Roads..... Alignment Posts for Towns .....	.....	.....	111 2 6 216 18 3 114 19 6	} 443 0 3
786	OCCUPATION OF LANDS	236 5 0	4,862 9 10	.....	
788	IMPORTED STOCK.....	100 0 0	70 2 9	.....	
789	REGISTRATION OF BRANDS	238 6 3	28 8 0	.....	266 14 3
790	PUBLIC TANKS AND WELLS	67 4 8	2,504 6 2	.....	2,571 10 10
791	MANAGEMENT OF POUNDS AND COMMONS.....	.....	83 5 0	.....	83 5 0
792	MISCELLANEOUS— Pastures and Stock Protection Act—Amount in the proportion of £1 to every £2 collected under the said Act .....	.....	.....	18,662 10 6	18,662 10 6
793	For like purpose—unconditional grant .....	.....	.....	119 5 10	119 5 10
	Gratuity to Mrs. Dora Young, on account of the mysterious disappearance of her husband, Mr. Lamont Young, Geological Surveyor.....	.....	.....	1,000 0 0	1,000 0 0
	TOTAL, SECRETARY FOR MINES £	1,068 17 9	15,192 18 6	20,224 16 7	36,486 12 10
	No. FFF.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT .....	.....	.....	1,816 0 0	1,816 0 0
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000) 31 VIC. NO. 11. ....	.....	.....	38,002 10 0	38,002 10 0
	FEES TO COMMISSIONERS OF CUSTOMS .....	.....	.....	150 0 0	150 0 0
	ENDOWMENT OF THE AFFILIATED COLLEGES .....	.....	.....	125 0 0	125 0 0
	PENSIONS UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873 .....	.....	.....	807 16 2	807 16 2
	PENSION TO W. A. DUNCAN, 43 VIC. NO. 2.....	.....	.....	119 0 0	119 0 0
	TOTAL, UNCLASSIFIED EXPENDITURE..... £	.....	.....	41,020 6 2	41,020 6 2
	TOTAL FOR THE YEAR 1882 £	17,153 4 5	251,906 1 0	763,886 5 5	1,032,945 10 10

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1883.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. I.—Schedules to Imperial Act 8 and 9 Victoria, cap. 54.				
	SCHEDULE A			17,550 0 0	17,550 0 0
	SCHEDULE B—				
	Pensions to Judges			2,245 16 8	} 5,595 18 3
	Pensions to Political Officers			600 0 0	
	Pensions to Superannuated Officers			2,750 1 7	
	SCHEDULE C—				
	Church of England			5,549 18 11	} 11,012 13 11
	Roman Catholic Church			2,962 10 0	
	Presbyterian Church			1,277 15 0	
	Wesleyan Methodist Church			1,222 10 0	
	TOTAL, SCHEDULES A, B, AND C.....£			34,158 12 2	34,158 12 2
	SUPPLEMENTS TO SCHEDULES A & B.				
	SCHEDULE A—				
	Chief Justice			1,500 0 0	} 8,783 6 8
	Puisne Judges			7,033 6 8	
	Colonial Treasurer			250 0 0	
	SCHEDULE B—				
1	Pensions to Superannuated Officers and others			1,549 6 1	1,549 6 1
	TOTAL SUPPLEMENTS TO SCHEDULES A AND B	£		10,332 12 9	10,332 12 9
	No. II.—Executive and Legislative.				
2	HIS EXCELLENCY THE GOVERNOR	1,507 17 6	466 12 10		1,974 10 4
3	EXECUTIVE COUNCIL	968 0 0	7 17 0		975 17 0
4	THE LEGISLATIVE COUNCIL	5,815 0 0	38 18 1		5,853 18 1
5	THE LEGISLATIVE ASSEMBLY	7,837 6 11	260 19 1		8,098 6 0
6	THE LEGISLATIVE COUNCIL AND ASSEMBLY	1,579 3 4	423 18 8		2,003 2 0
7	PARLIAMENTARY LIBRARY	800 0 0	88 10 4		888 10 4
	EXPENSES, PARLIAMENTARY EVIDENCE ACT, 45 VIC. NO. 5			44 14 0	44 14 0
	TOTAL, EXECUTIVE AND LEGISLATIVE	£ 18,507 7 9	1,286 16 0	44 14 0	19,838 17 9
	No. III.—Colonial Secretary.				
8	COLONIAL SECRETARY.....	4,970 16 8	1,040 0 0		6,010 16 8
9	PROTECTORATE OF THE ABORIGINES	133 6 8	3,029 2 7		3,162 9 3
10	PARLIAMENTARY REPORTING STAFF	3,050 0 0			3,050 0 0
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
11	General Staff	2,413 5 0	603 14 8		3,016 19 8
12	Artillery Force	19,050 0 0	13,476 14 0		32,526 14 0
14	Works of Defence	354 8 1			354 8 1
15	Volunteer Force	28,400 0 0	9,628 0 11		38,028 0 11
16	Volunteer Naval Artillery		3 17 11		3 17 11
17	Naval Brigade.....	5,202 19 6	310 14 9		5,513 14 3
18	TRAINING-SHIP "WOLVERENE"			6,998 13 0	6,998 13 0
19	POLICE—				
	Inspector-General	2,268 1 10		}	238,479 14 1
	Constabulary	185,841 19 4			
	Contingencies generally		50,369 12 11		
20	GOVERNMENT ANALYST	650 0 0	250 0 0		900 0 0
	Carried forward	£ 252,334 17 1	78,711 17 9	6,998 13 0	338,045 7 10
	Carried forward	£ 18,507 7 9	1,286 16 0	44,535 18 11	64,330 2 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 1883—continued.				
	Brought forward.....	18,507 7 9	1,286 16 0	44,535 18 11	64,330 2 8
	No. III.—Colonial Secretary—continued.				
	Brought forward	252,334 17 1	78,711 17 9	6,998 13 0	338,045 7 10
	LUNACY—				
21	Official Visitors	250 0 0	.....	.....	68,585 12 2
22	Hospitals for the Insane generally	1,258 0 0	614 3 4	.....	
23	Hospital for the Insane, Gladesville	8,080 16 1	13,394 14 1	.....	
24	Hospital for the Insane, Parramatta	8,590 8 2	12,579 17 11	.....	
25	Reception-house for the Insane, Darlinghurst	761 2 2	468 17 1	.....	
26	Hospital for the Insane, Newcastle.....	2,295 10 6	3,726 8 9	.....	
27	Hospital for the Insane, Callan Park	2,385 0 0	2,442 6 1	.....	
28	Temporary Hospital for the Insane, Cooma	857 0 0	1,486 16 9	.....	
29	Miscellaneous.....	.....	.....	223 13 4	
30	Lunatic Patients .....	.....	.....	8,020 17 11	
31	Master in Lunacy	1,100 0 0	50 0 0	.....	
32	MEDICAL BOARD.....	91 13 4	.....	.....	91 13 4
33	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c. ....	.....	.....	6,063 4 2	6,063 4 2
34	DEPARTMENT OF AUDIT.....	7,171 14 8	867 6 2	.....	8,039 0 10
35	REGISTRAR-GENERAL	12,709 4 1	5,254 3 7	.....	17,963 7 8
36	AGENT-GENERAL FOR THE COLONY	2,614 11 8	580 0 0	.....	3,194 11 8
37	IMMIGRATION	1,252 6 8	.....	.....	1,252 6 8
38	CITY OF SYDNEY IMPROVEMENT BOARD	200 0 0	80 5 6	.....	280 5 6
39	CHARITABLE INSTITUTIONS (Inspector of Public Charities).	697 7 3	36 5 8	.....	733 12 11
40	FISHERIES COMMISSION	2,580 15 3	530 1 10	.....	3,110 17 1
41	ASYLUMS FOR THE INFIRM AND DESTITUTE.....	3,443 7 0	13,707 0 10	.....	17,150 7 10
42	BRANCH ASYLUM FOR THE INFIRM AND DESTITUTE	450 0 0	3,697 13 0	.....	4,147 13 0
43	STATE CHILDREN'S RELIEF BOARD	600 0 0	4,500 0 0	.....	5,100 0 0
44	BOTANIC GARDENS	1,170 8 4	7,355 14 10	.....	8,526 3 2
45	NURSERY GARDEN, CAMPBELLTOWN	170 0 0	561 8 1	.....	731 8 1
46	GOVERNMENT DOMAINS	228 6 8	2,082 19 0	.....	2,311 5 8
47	GARDEN PALACE GROUNDS .....	.....	.....	1,811 9 4	1,811 9 4
	CHARITABLE ALLOWANCES (irrespective of date of claims):—				
48	For the support of Paupers in the Sydney Hospital, Prince Alfred Hospital, and other Hospitals .....	.....	.....	5,637 1 0	25,611 14 7
49	Salaries of Lady Superintendent and five Nursing Sisters....	.....	.....	650 0 0	
50	In aid of the Sydney Hospital, on condition of an equal amount being raised by private contributions .....	.....	.....	4,000 0 0	
51	In aid of the Prince Alfred Hospital, on condition of an equal amount being raised by private contributions ...	.....	.....	4,000 0 0	
52	For the support of Women and Children in the Benevolent Asylum, Sydney .....	.....	.....	3,532 6 0	
54	In aid of the Asylum for Destitute Children at Randwick, on condition of a similar amount being raised by private contributions.....	.....	.....	1,666 13 4	
55	For the support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children at Randwick .....	.....	.....	5,000 0 0	
56	In aid of the Deaf, Dumb, and Blind Institution, on condition of an equal amount being raised by private contributions .....	.....	.....	450 0 0	
	In aid of the undermentioned Charitable Institutions, on condition that an equal amount be raised by private contributions, and also that the Government, through Police Magistrates or other approved officers, have the right of admission of Patients, viz.:—				
57	Industrial Blind Institution, Sydney .....	.....	.....	313 7 0	
58	Albury Hospital and Benevolent Society .....	.....	.....	362 7 3	
	Carried forward	£ 311,292 8 11	152,728 0 3	48,729 12 4	512,750 1 6
	Carried forward	£ 18,507 7 9	1,286 16 0	44,535 18 11	64,330 2 8

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1883—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	18,507 7 9	1,286 16 0	44,535 18 11	64,330 2 8
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	311,292 8 11	152,728 0 3	48,729 12 4	512,750 1 6
	CHARITABLE ALLOWANCES—continued—				
	In aid of the undermentioned Hospitals on same conditions, viz. :—				
68	Armidale and New England.....			600 0 0	8,762 6 9
71	Bathurst			506 10 10	
73	Braidwood			100 0 0	
74	Brewarrina			88 0 9	
77	Cobar			186 16 6	
79	Cooma			83 8 10	
80	Coonamble			126 0 6	
82	Deniliquin			98 1 0	
83	Dubbo			205 10 10	
84	Forbes			63 16 0	
88	Grenfell			109 5 0	
103	Newcastle			750 0 0	
104	Orange.....			202 11 6	
109	Scone			154 11 9	
112	Temora			300 0 0	
119	Wilcannia			994 1 0	
124	Infants' Home, Ashfield—aid on the usual conditions.....			818 12 3	
127	Albury Hospital—unconditional grant in aid of			1,000 0 0	
128	Armidale and New England Hospital—in aid of furnishing, on the usual conditions.....			300 0 0	
	In aid of the undermentioned Charitable Institutions, on condition that an equal amount be raised by private contributions, and also that the Government, through Police Magistrates or other approved officers, have the right of admission of Patients, viz. :—				
139	Gunnedah Hospital—for outfit (unconditional grant)			200 0 0	15,655 0 4
140	Gunnedah Hospital—for surgical instruments (unconditional grant)			75 0 0	
149	Musclebrook Hospital—for repairs (special grant)			250 0 0	
	In aid of the undermentioned Building Funds, on condition that an equal amount be raised by private contribution :—				
164	Narrandera Hospital			300 0 0	
166	Burrangong Hospital—for purchase of surgical instruments			100 0 0	
168	Glen Innes Hospital—additions to (unconditional grant in lieu of part of conditional vote)			500 0 0	
169	Vegetable Creek Hospital—Furniture, instruments, &c. (unconditional grant in lieu of part of conditional vote).....			150 0 0	
170	Parkes Hospital—special grant for construction of a tank			150 0 0	
	Condobolin Hospital—				
172	Special grant in aid of building			250 0 0	
173	Special grant for purchase of instruments, &c.			100 0 0	
	MISCELLANEOUS SERVICES (irrespective of date of claims) :—				
174	For defraying Expenses of the Returning Officers of the several Electoral Districts.....			7,460 5 6	
175	Expense of compiling and printing Electoral Lists and Electoral Rolls			1,700 0 0	
176	Newspapers, Almanacs, Books, &c.			109 7 10	
177	Burial of Destitute Persons in cases where Inquests are not held			359 9 0	
178	Maintenance of Deserted Children Paupers taken charge of for protection—expenses of transmission, &c.			493 8 2	
179	Fees for examination, care, &c., of Lunatics (under section 6 of the new Lunacy Act)			241 11 6	
180	Rewards for apprehension of Offenders			325 0 0	
181	Rent of furnished House for the Commodore commanding the Naval Squadron on this Station			350 0 0	
182	In aid of the Agricultural Societies of the Colony in the proportion of £1 to every £2 raised by private contributions.....			4,415 18 4	
183	Goodenough Royal Naval House.....			200 0 0	
	Carried forward	£ 311,292 8 11	152,728 0 3	73,146 19 5	537,167 8 7
	Carried forward	£ 18,507 7 9	1,286 16 0	44,535 18 11	64,330 2 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 1833—continued.				
	Brought forward.....	13,507 7 9	1,286 16 0	44,535 18 11	64,330 2 8
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	311,292 8 11	152,728 0 3	73,146 19 5	537,167 8 7
	MISCELLANEOUS SERVICES—continued—				
184	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	
186	Lord Howe Island—Expenses in connection with			500 0 0	
187	To pay Municipal Rates on Government Buildings			12,000 0 0	
188	Towards publication of work on Orchids			100 0 0	
189	Wages for Gardener for East Maitland Gaol Reserve			125 0 10	
190	For improving the Rifle Range at Paddington			200 0 0	
191	For Quarterly Revision of Mr. Percy Dove's Plans of Sydney.....			12 10 0	
192	For formation and maintenance of Gardens at Railway Stations			270 7 9	
193	Site for Police Station at Ashfield			510 0 0	
194	New South Wales Zoological Society—special grant for purchase of animals and providing of necessary accommodation.....			2,000 0 0	
199	Kiama Agricultural Society—special grant for erection of Buildings.....			300 0 0	
201	Yass Pastoral Association—special grant towards improvement of Grounds			150 0 0	
202	Forbes Pastoral and Agricultural Association—special grant towards improvement of Grounds.....			300 0 0	
203	Central New England Pastoral Agricultural and Mining Association—special grant towards improvement of Grounds		1500-0-0	300 0 0	
204	Mudgee Agricultural Society—special grant for fencing Show-grounds.....			150 0 0	
205	Hunter River Agricultural Society—special grant in aid of			300 0 0	
206	Muswellbrook Municipality—for additional Tanks and Machinery for Water-supply			100 0 0	
207	Towards planting sand-drift at Wollongong.....			500 0 0	
208	To meet expenses connected with the representation of this Colony at the Calcutta Exhibition			3,000 0 0	24,312 19 4
209	For defraying expenses connected with the Noxious and Offensive Trades Inquiry Commission			300 0 0	
210	For planting sand-drift at Wollongong, including expense of reinterment of human remains			305 0 9	
211	Cost of passage to England of Lieutenant Symons and Mr. A. Prince, late of "Wolverene".....			140 0 0	
212	Crookwell Agricultural and Pastoral Association—special grant			300 0 0	
213	Goulburn and Argyle Agricultural Societies—special grant for improvement of Grounds			300 0 0	
215	Bathurst Agricultural, Horticultural, and Pastoral Association—special grant			300 0 0	
216	Moruya Agricultural Society—special grant for improvement of grounds			100 0 0	
217	Manning River Agricultural and Horticultural Association, Tarce—special grant in aid of			100 0 0	
218	Tumut Agricultural Society—special grant in aid of			100 0 0	
219	Burrangong Pastoral and Agricultural Association—supplementary grant		1,850-0-0	150 0 0	
220	Cootamundra Agricultural, Pastoral, Horticultural, and Industrial Association—special grant for improvement of grounds			300 0 0	
221	Uralla Agricultural Society—special grant for improvement of grounds			200 0 0	
223	Rent of property at Sutton Forest taken as a temporary residence for His Excellency the Governor			500 0 0	
224	Pombala Agricultural Society—special grant in aid of		250-0-0	250 0 0	
	TOTAL, COLONIAL SECRETARY	311,292 8 11	152,728 0 3	97,459 18 9	561,480 7 11
	Carried forward.....	329,799 16 8	154,014 16 3	141,995 17 8	625,810 10 7

3,600-0-0

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1883—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	329,799 16 8	154,014 16 3	141,995 17 8	625,810 10 7
	No. FD.—Treasurer and Secretary for Finance and Trade.				
225	TREASURY	17,712 14 7	1,106 5 0		18,818 19 7
226	STAMP DUTIES	3,384 12 6	220 6 0		3,604 18 6
227	CUSTOMS	35,882 19 7	9,865 10 0		45,748 9 7
228	COLONIAL DISTILLERIES AND REFINERIES	3,478 2 7	728 15 3		4,206 17 10
229	GOLD RECEIVERS.....	112 19 7			112 19 7
230	GOLD AND ESCORT			1,439 19 4	1,439 19 4
231	GOVERNMENT PRINTER'S DEPARTMENT			46,593 0 0	46,593 0 0
232	STORES AND STATIONERY	3,137 19 7	107,371 4 2		110,509 3 9
233	ORDNANCE AND BARRACK DEPARTMENT	5,734 1 8	4,153 13 5		9,887 15 1
234	BOARD OF HEALTH	25 0 0	149 11 9		174 11 9
235	HEALTH AND EMIGRATION OFFICERS	1,939 16 8	187 5 3		2,127 1 11
236	QUARANTINE.....	393 10 0	1,000 0 0		1,398 10 0
237	COAST HOSPITAL, LITTLE BAY.....	1,108 8 0	1,492 8 4		2,600 16 4
238	BOARD OF PHARMACY	83 6 8			83 6 8
239	SHIPPING MASTERS	2,355 0 0	20 0 0		2,375 0 0
240	GLEBE ISLAND ABATTOIR	1,070 7 4	4,369 18 1		5,440 5 5
	MARINE BOARD OF NEW SOUTH WALES—				
241	Marine Board, Sydney	3,934 17 10			
242	Local Marine Board, Newcastle	1,434 8 0			
243	Harbour Masters	1,029 3 4			
244	Colonial Light-houses	4,802 18 8			
245	Sea and River Pilots	9,574 9 2			
246	Boatmen	9,099 17 8			
247	Telegraph Stations.....	1,067 10 0			
248	Australian Coast Light-houses (irrespective of date of claims).....			932 15 1	
249	Miscellaneous (irrespective of date of claims)			7,872 8 8	
250	Life-boats	508 0 0			508 0 0
	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
251	Postage of Public Departments			15,917 17 9	
252	Advertising for the Public Service			9,975 5 4	
253	For the transmission of Telegraphic Messages			10,781 1 9	
254	Commission on payments in England by the Government Financial Agents			1,761 14 2	
255	Insurance, &c., on English shipments.....			537 4 1	
256	Exchange on Remittances within and beyond the Colony			3,323 2 0	
257	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts			634 6 7	
258	For the relief and conveyance of distressed Seamen belonging to the Colony from Foreign Ports or from Wrecked Vessels, &c.			44 10 6	
259	In aid of the Sailors' Home, Newcastle			350 0 0	
260	To subsidize Tug-boats for Northern Rivers and Harbours			3,693 17 0	
261	To subsidize a Tug-boat at the rate of £69 per month, for Wollongong Harbour and Port Kembla.....			249 0 0	
262	For interest on Funds in the temporary possession of the Government belonging to Suitors in Equity and Lunacy Patients (estimate only)			2,720 14 2	
263	Retiring allowance at the rate of one month's pay for each year of service to J. W. R. Twigg, compositor in the Government Printing Office, on account of mental infirmity			484 0 0	52,174 13 4
264	Retiring allowance at the rate of one month's pay for each year of service to Thomas Brookes, locker, Customs Department, on account of infirmity of body and old age			390 0 0	
265	Retiring allowance at the rate of one month's pay for each year of service to Robert Brock, senior locker, Customs Department, on account of bodily infirmity			494 0 0	
266	Retiring allowance at the rate of one month's pay for each year of service to John Ward, late storekeeper, Glebe Island, on account of bodily infirmity			162 0 0	
267	Retiring allowance at the rate of one month's pay for each year of service to William Lewis, light-keeper at Tacking Point, on account of old age and infirmity of body			243 0 0	
268	Gratuity to the Widow and Children of William Fage, late boatman in Pilot Service, Port Macquarie, who lost his life in the discharge of his duty			250 0 0	
269	Retiring allowance at the rate of one month's pay for each year of service to Mrs. Mary Geary, housekeeper, Treasury, on account of old age and failing health			163 0 0	
	Carried forward	£ 107,875 3 5	130,664 17 3	109,012 16 5	347,552 17 1
	Carried forward	£ 329,799 16 8	154,014 16 3	141,995 17 8	625,810 10 7

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1883—continued.	£ s. d.	£ s. d.	£ s. d.	£ d.
	Brought forward.....	329,799 16 8	154,014 16 3	141,995 17 8	625,810 10 7
	No. IV.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward	107,875 3 5	130,664 17 3	109,012 16 5	347,552 17 1
	MISCELLANEOUS SERVICES—continued.				
270	Retiring allowance at the rate of one month's pay for each year of service to George Donaldson, messenger, Colonial Stores Department, on account of old age ...	.....	.....	234 0 0	5,234 0 0
271	For retiring allowances at the rate of one month's pay for each year of service to infirm and aged officers of the Service generally, relieved from duty during the year 1883 .....	.....	.....	5,000 0 0	
	To meet the following expenses connected with payment of Imperial Military and Naval Pensioners in the Colony:—				
273	Clerk in charge	350 0 0	.....	} .....	375 0 0
274	Incidental expenses .....	.....	25 0 0		
275	Revising and editing Papers on Aborigines of Australia, by Richard Sadler, Esq. ....	.....	.....	60 0 0	60 0 0
	UNFORESEEN EXPENSES—				
272	Expenses of Government Agency in England .....	.....	.....	334 8 10	} ..
	Temporary Clerks employed in the Treasury .....	.....	.....	422 15 8	
	Allowance for Preparing Return, Treasury .....	.....	.....	32 0 0	} ..
	Erection of Telephone Line, Treasury .....	.....	.....	26 10 0	
	 " " Naval Depot .....	.....	.....	24 7 6	} ..
	Counsels' Fees, &c., M'Keon v. Lavers .....	.....	.....	45 15 0	
	Protecting Tree, Blue Mountains, bearing supposed Travelers' Mark .....	.....	.....	60 0 0	} ..
	Payment to New Zealand Government <i>re</i> Distressed Seamen .....	.....	.....	40 8 0	
	Expenses, Postal Conference .....	.....	.....	66 14 6	} 1,497 16 11
	" H.E. the Governor, opening Albury Railway .....	.....	.....	100 0 0	
	Refund of Amounts embezzled by Warden's Clerk, Inverell .....	.....	.....	33 0 0	} ..
	Bonus for Services <i>re</i> Small-pox Epidemic .....	.....	.....	25 0 0	
	F. J. Dean, Gratuity of 2 Months' Salary of late husband .....	.....	.....	25 0 0	} ..
	Translation of "N.S.W. in 1881" into German .....	.....	.....	50 0 0	
	Commissioner Railways, Conveyance Delegates Municipal Conference .....	.....	.....	23 0 7	} ..
	Expenses of Intercolonial Convention .....	.....	.....	67 17 0	
	Miscellaneous Items .....	.....	.....	120 19 10	} ..
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	108,225 3 5	130,689 17 3	115,804 13 4	354,719 14 0
	No. V.—Public Instruction.				
278	PUBLIC INSTRUCTION UNDER THE ACT 43 VIC. NO. 23 .....	.....	.....	576,809 3 9	576,809 3 9
	INDUSTRIAL SCHOOLS:—				
280	Nautical School-ship "Vernon"	1,892 7 10	1,871 14 3	.....	3,764 2 1
281	Biloela Industrial School for Girls, Parramatta River	720 0 0	1,296 11 11	.....	2,016 11 11
282	MAINTENANCE OF ORPHAN SCHOOLS, PARRAMATTA (pending decision as to their future organization) .....	.....	.....	6,177 14 10	6,177 14 10
283	OBSERVATORY	2,124 15 0	760 14 10	.....	2,885 9 10
284	MUSEUM .....	.....	.....	7,900 0 0	7,900 0 0
285	TECHNOLOGICAL MUSEUM .....	.....	.....	4,300 0 0	4,300 0 0
286	FREE PUBLIC LIBRARY	3,308 8 10	3,417 10 4	.....	6,725 19 2
	GRANTS IN AID OF PUBLIC INSTITUTIONS (irrespective of date of claims):—				
	Sydney University:—				
288	Scientific Apparatus .....	.....	.....	1,500 0 0	1,500 0 0
289	For Additions, Repairs, and Furniture .....	.....	.....	238 6 2	238 6 2
290	For Additional Endowment .....	.....	.....	} 7,000 0 0	7,000 0 0
291	For Additional Lecturers .....	.....	.....		
292	For the purchase of Works of Art .....	.....	.....	1,000 0 0	1,000 0 0
	Carried forward	£ 8,045 11 8	7,346 11 4	604,925 4 9	620,317 7 9
	Carried forward	£ 438,025 0 1	284,704 13 6	257,800 11 0	980,530 4 7

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1883— <i>continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	438,025 0 1	284,704 13 6	257,800 11 0	980,530 4 7
	No. D.—Public Instruction—<i>continued.</i>				
	Brought forward.....	8,045 11 8	7,346 11 4	604,925 4 9	620,317 7 9
	GRANTS IN AID OF PUBLIC INSTITUTIONS—<i>continued.</i>				
293	Towards the maintenance of the Art Gallery			1,200 0 0	}
294	Towards the establishment of an Art Gallery			5,000 0 0	
295	Towards the maintenance of the Art Society of New South Wales			250 0 0	}
296	Linnean Society			260 0 0	
300	Technical Instruction:— In connection with Schools of Arts and Evening Public Schools			4,879 3 8	}
301	Towards the cost of Teachers in connection with Schools of Arts and Evening Public Schools (in addition to fees), and for classes			20 0 0	
302	For providing Mechanics' Institutes and kindred Institutions with Maps, &c.			52 14 2	
	In aid of certain Educational Institutions in the proportion of £1 to every £2 raised by private contributions, viz.:—				
308	Ashfield School of Arts			84 7 6	}
311	Bathurst School of Arts			158 6 9	
313	Berrima School of Arts			10 10 1	
316	Braidwood Literary Institute			43 4 3	
321	Botany School of Arts			86 4 0	
324	Burwood School of Arts			11 18 10	
327	Candelo School of Arts			73 11 11	
330	Catheart School of Arts			4 12 6	
334	Cooma School of Arts			17 3 9	
336	Coonamble School of Arts			71 10 6	
341	Denman School of Arts			8 0 3	
351	Goulburn School of Arts			150 0 0	
352	Grafton School of Arts			39 16 3	
364	Jerilderie Mechanics Institute			27 2 11	
374	Mount Pleasant School of Arts			7 8 9	
381	Newcastle (Burwood) School of Arts			150 0 0	
383	Nowra School of Arts			10 10 6	
397	Sydney Mechanics School of Arts			716 7 9	
399	Sofala Literary Institute			5 12 3	
415	Warialda Mechanics Institute			35 14 0	
416	Wentworth Mechanics Institute			29 13 9	
418	Wickham School of Arts			205 0 0	
419	Wilcannia Athenæum and Library			39 18 0	
424	Wolumla School of Arts			75 0 0	
426	Wyrallah School of Arts			8 5 0	
433	Cudal School of Arts—Building			15 5 1	}
436	Maitland West—Building			200 0 0	
438	Panbula School of Arts—Building			125 14 3	
448	Gerrington School of Arts—Building			247 18 3	
	TOTAL, PUBLIC INSTRUCTION.....	£ 8,045 11 8	7,346 11 4	619,245 19 8	634,638 2 8
	No. DE.—Administration of Justice.				
452	DEPARTMENT OF JUSTICE	5,043 6 8	541 11 11		5,584 18 7
453	MASTER IN EQUITY	2,214 16 8	275 0 0		2,489 16 8
454	PROTHONOTARY	5,295 19 11	8,660 1 7		13,956 1 6
455	SHERIFF	9,607 14 0	6,437 8 11		16,045 2 11
456	INSOLVENCY COURT	1,617 16 11			1,617 16 11
457	DISTRICT COURTS	4,769 16 0	4,139 2 4		8,908 18 4
458	CORONERS' INQUESTS	756 5 0	3,018 14 4		3,774 19 4
459	PETTY SESSIONS	67,227 4 7	11,443 11 4		78,670 15 11
	PRISONS—				
460	General Establishment	2,330 0 0			}
461	Sydney Gaol	1,848 0 0			
462	Parramatta Gaol.....	1,049 0 0			
463	Bathurst Gaol.....	491 0 0			
464	Maitland Gaol	553 0 0			
465	Goulburn Gaol	411 2 5			
466	Berrima Gaol	706 0 0			
467	Albury Gaol	288 0 0			
468	Grafton Gaol	288 0 0			
469	Mudgee Gaol	288 0 0			
470	Armidale Gaol	288 0 0			
471	Wagga Wagga Gaol	268 0 0			
	Carried forward.....	£ 105,341 2 2	34,515 10 5		139,856 12 7
	Carried forward.....	£ 446,070 11 9	292,051 4 10	877,046 10 8	1,615,168 7 3

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1883—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	446,070 11 9	292,051 4 10	877,046 10 8	1,615,168 7 3
	No. VI.—Administration of Justice—continued.				
	Brought forward.....	105,341 2 2	34,515 10 5		139,856 12 7
	PRISONS—continued.				
472	Yass Gaol	263 0 0			71,544 3 4
473	Deniliquin Gaol	265 15 10	.....	.....	
474	Young Gaol.....	288 0 0	.....	.....	
475	Tamworth Gaol	288 0 0	.....	.....	
476	Hay Gaol.....	288 0 0	.....	.....	
477	Police Gaols—Country Districts	853 18 7	.....	.....	
478	Gaols generally	40,171 13 5			
	Incidental Expenses connected with employment of Prisoners in Gaol .....	.....	1,223 19 7	.....	
	Contingencies .....	.....	27,896 15 11	.....	
480	THE SHAFTESBURY REFORMATORY FOR GIRLS	416 15 0	266 4 10		682 19 10
481	REGISTRAR OF COPYRIGHT	200 0 0	0 10 0		200 10 0
	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
482	Necropolis—For improving, draining, trenching, and planting			1,000 0 0	10,453 14 9
483	Necropolis—Travelling expenses of General Committee .....	.....	.....	1 15 1	
484	Towards improvement of Cemetery, Long Bay Road .....	.....	.....	200 0 0	
485	Towards improvement of Cemetery, Eastern Suburbs, Waverley, further sum .....	.....	.....	750 0 0	
486	Gratuity to Mr. J. R. Ennis, Chief Clerk, Sheriff's Office, on retirement from the Public Service, at rate of one month's pay for each year of service .....	.....	.....	675 0 0	
487	Gratuity to Mr. John Garrett, Police Magistrate, Scone, on his retirement from the Public Service, at the rate of one month's pay for each year of service .....	.....	.....	750 0 0	
488	Gratuity to Mr. John James Allman, Police Magistrate, Goulburn, on his retirement from the Public Service, at the rate of one month's pay for each year of service .....	.....	.....	1,500 0 0	
489	Gratuity to Captain Brownrigg, R.N., late Police Magistrate, Albany, at the rate of one month's pay for each year of service .....	.....	4641.13-4	750 0 0	
490	Gratuity to Mr. Mitchelson, Inspector of Weights and Measures, at the rate of one month's pay for each year of service .....	.....	.....	466 13 4	
491	Gratuity to Mrs. Dalton, widow of Mr. Frederick Dalton, late Police Magistrate at Forbes, who disappeared mysteriously about November, 1880 .....	.....	.....	500 0 0	
492	Estate of James Austin Brittain, to reimburse executor of John Welfare Brittain (brother of deceased) amount of proceeds of sale of deceased's property which he was entitled to receive under the will of deceased			319 0 0	222,738 0 6
493	For the purchase of 200 copies of Digest of Criminal and Magistrates' Cases .....	.....	.....	267 15 0	
494	Allowances to Inspectors and Sub-Inspectors under Licensing Act, 45 Vic. No. 14 .....	.....	.....	1,387 12 10	
495	Almanacs for Country Benches of Magistrates, Newspapers, Books, &c. ....	.....	.....	41 4 0	
496	New Circuit Courts—Fees to Presiding Judges .....	.....	.....	615 0 0	
497	Allowances to Clerks to same .....	.....	.....	25 0 0	
498	Charge and preparation of books for binding in Law Library .....	.....	.....	50 0 0	
501	For purchase of 50 unbound copies of Wilkinson's Australian Magistrate (enlarged edition) .....	.....	.....	131 4 6	
502	For purchase of 50 copies of Term Reports at 25s. ....	.....	.....	31 10 0	
503	For preparation of boundaries for New Court and Police Districts as required .....	.....	.....	73 0 0	
504	Gratuity to Mr. John James Allman, Police Magistrate, Goulburn, as retiring allowance, further sum			469 0 0	450 0 0
505	Representatives of the estate of the late W. R. Bain, for value of land taken possession of by the Curator of Intestate Estates .....	.....	.....	450 0 0	
	TOTAL, ADMINISTRATION OF JUSTICE	£ 148,381 5 0	63,903 0 9	10,453 14 9	222,738 0 6
	No. VII.—Attorney-General.				
506	ATTORNEY-GENERAL	760 0 0	4,313 16 4		5,073 16 4
507	PARLIAMENTARY DRAFTSMAN	1,339 0 0	135 12 6		1,474 12 6
508	CROWN SOLICITOR	3,556 11 6	150 0 0		3,706 11 6
509	QUARTER SESSIONS	5,801 18 10	18,244 5 1		24,046 3 11
	TOTAL, ATTORNEY-GENERAL	£ 11,457 10 4	22,843 13 11		34,301 4 3
	Carried forward.....	£ 605,909 7 1	378,797 19 6	887,590 5 5	1,872,207 12 0

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1883—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	605,909 7 1	378,797 19 6	887,500 5 5	1,872,207 12 0
	No. VIII.—Secretary for Lands.				
510	DEPARTMENT OF LANDS.....	13,347 13 9	5,824 12 3		19,172 6 0
511	CONDITIONAL LAND SALES BRANCH	19,143 7 1	12,348 5 6		31,491 12 7
512	LAND AGENTS, APPRAISERS, AND OTHERS			15,431 9 3	15,431 9 3
513	SURVEY OF LANDS	77,648 8 9	217,384 10 0		295,032 18 9
514	TRIANGULATION AND GENERAL SURVEY OF THE COLONY ...	8,309 2 5	17,506 8 10		25,815 11 3
515	MISCELLANEOUS SERVICES (irrespective of date of claims)— Public Cemeteries—Purchase of sites for fencing, clearing, and building, &c., on			2,656 0 0	28,105 14 1
516	Fees to Commissioners of the Court of Claims, for hearing and reporting on Claims to Grants of Land, in terms of the Act 5 Wm. IV, No. 21 .....	.....	.....	27 6 0	
517	Legal Expenses—In cases instituted by or against the Government under Crown Lands Act.....	.....	.....	8 8 0	
518	Recreation Grounds—For fencing, laying out, and im- proving Public .....	.....	.....	15,000 0 0	
519	Hyde, Cook, and Phillip Parks—Improvement of.....	.....	.....	2,000 0 0	
520	Scarborough Park—Improvement of .....	.....	.....	400 0 0	
521	Parramatta Park—Improvement of.....	.....	.....	500 0 0	
522	National Park—Improvement of.....	.....	.....	2,000 0 0	
523	National Park—Enclosing the.....	.....	.....	1,500 0 0	
524	For levelling and asphaltting the paths bordering Hyde Park.....	.....	.....	500 0 0	
525	Port Hacking River—For snagging and otherwise im- proving .....	.....	.....	500 0 0	
526	Pamphlets—Towards completion of Land Reserve .....	.....	.....	5 8 0	
527	Rent of Offices:—O'Connell-street, £150; Gresham-street, £300 to 1st March, £125 to 31st December; Exchange, £260.....	.....	.....	317 18 4	
528	Delaney John—Compensation for loss of office as Com- missioner of Inquiry under Lands Act Amendment Act of 1875, being at the rate of one month's pay for each year of service.....	.....	.....	263 17 9	
529	Brennan John, representatives of late—Compensation for loss of improvements on land conditionally purchased at Molong, and subsequently sold to Mary Keenan under 2nd clause of Lands Acts Amendment Act of 1875.....	.....	.....	50 0 0	
532	Wolsley Frederick York—Refund value of improvements erroneously placed upon land held under pastoral lease by Henry Bell, and which land, together with improvements, were purchased at auction as lot A, portion 3, at Walgett, by			900 0 0	7
533	Wynyard-square Recreation Reserve—For general im- provements, and for asphaltting pavements outside of To defray cost of resumption of land under the Lands for Public Purposes Acquisition Act of 1880 .....	.....	.....	700 0 0	
534	Flagstaff Reserve—For restoring iron fencing and improv- ing generally the .....	.....	.....	10 0 0	
535	Whitney Fredk., Rutherford James, and Hall Walter R.—Refund value of improvements on portion 79, parish of Murrumbidgee.....	.....	.....	500 0 0	
538	Wilson Edwin—Compensation for loss of 4½ acres of land, parish St. Julian, county Durham, which land was excluded from survey erroneously .....	.....	.....	159 16 0	
540	Coker Harry—Compensation for loss of improvements on portion 181, county Wellington, the land having been taken for road of access.....			100 0 0	7
541	.....	.....	.....	7 0 0	
	TOTAL, SECRETARY LANDS.....	£ 118,448 12 0	253,063 16 7	43,537 3 4	415,049 11 11
	Carried forward.....	£ 724,357 19 1	631,861 16 1	931,037 8 9	2,287,257 3 11

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1883—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	724,357 19 1	631,861 16 1	931,037 8 9	2,287,257 3 11
	No. XX.—Secretary for Public Works.				
542	DEPARTMENT OF PUBLIC WORKS	4,489 5 10	529 12 9	.....	5,018 18 7
	HARBOURS AND RIVERS NAVIGATION:—				
543	Engineer's Department	3,768 10 1	123 6 10	.....	3,891 16 11
544	Fitz Roy Dock	1,150 0 0	3,315 13 0	.....	4,465 13 0
545	Dredge Service	36,236 2 6	27,874 5 7	.....	64,110 8 1
	PUBLIC WORKS, HARBOURS AND RIVERS NAVIGATION:—				
546	Assistant Engineers employed in superintending the construction of Public Works	1,100 0 0	.....	.....	1,100 0 0
547	Professional and other extra assistance, formerly paid from Contingent and other Votes	2,150 0 0	.....	.....	2,150 0 0
548	Master and Engineer of Steam Launch	264 0 0	.....	.....	264 0 0
550	Preliminary Harbour and River Surveys (irrespective of the date of claims) .....	.....	.....	1,999 8 8	
551	Landing Silt from Dredge and forming Ground (irrespective of the date of claims) .....	.....	.....	3,470 16 2	
552	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 (irrespective of the date of claims) .....	.....	.....	693 7 5	
553	Incidental and other Expenses in connection with Wharfs, Bridges, and other Public Works (irrespective of the date of claims) .....	.....	.....	11,760 19 8	
554	Towards extending and maintaining Main Road through Bullock Island, Newcastle (irrespective of the date of claims) .....	.....	.....	199 13 8	
555	Towards improving and clearing the Darling River, further sum (irrespective of the date of claims) .....	.....	.....	4,591 19 10	
556	Leading Marks, Sydney Harbour (irrespective of the date of claims), to include value of land resumed .....	.....	.....	1,011 17 11	
557	Breakwater, Shellharbour, further sum (irrespective of the date of claims) .....	.....	.....	176 14 10	
558	Shed, &c., Grafton Wharf (irrespective of the date of claims) .....	.....	.....	4 6 8	
563	Towards improving the navigation of the Bellinger River (irrespective of the date of claims) .....	.....	.....	718 4 0	
564	Towards improving the navigation of the Richmond River (irrespective of the date of claims) .....	.....	.....	558 10 11	
565	Towards improving the navigation of the Upper Clarence River (irrespective of the date of claims) .....	.....	.....	1,134 11 6	
567	Wharf and Store, Pelican Island, Macleay River (irrespective of the date of claims) .....	.....	.....	42 2 4	43,770 10 10
568	Wharf and Store, Coopernook, Manning River (irrespective of the date of claims) .....	.....	.....	44 12 10	
569	Wharf and Store, Bourke .....	.....	.....	40 0 10	
570	Wharf and Store, Gerringong (extension of Jetty), re-vote of 1876 .....	.....	.....	600 0 0	
571	Wharf and Store, Palmer's Island .....	.....	.....	8 6 8	
576	Towards removal of rock from the front of Wharfs, Newcastle Harbour (irrespective of the date of claims) .....	.....	.....	490 14 10	
577	Repairs to Newcastle Wharf (irrespective of the date of claims) .....	.....	.....	334 0 3	
578	Approach to Staiths and Cranes, including laying rails, &c., Wollongong (irrespective of the date of claims) .....	.....	.....	448 18 11	
579	Towards removal of Black Buoy Rock and other obstructions, Wollongong Harbour (irrespective of the date of claims) .....	.....	.....	644 2 7	
581	Towards forming approaches, Nowra and Terrara Wharfs (irrespective of the date of claims) .....	.....	.....	200 0 0	
582	Towards removing obstructions at entrance to Tomakin River (irrespective of the date of claims) .....	.....	.....	300 0 0	
584	Advance to meet claims against other Votes, pending the recovery of the amount, such advances to be adjusted by the 31st December, 1884 .....	.....	.....	2,975 0 0	
585	Public Wharf, Warneton, Macleay River .....	.....	.....	321 17 10	
586	For construction of additional Tugs and Punts for Dredge Service (irrespective of the date of claims) .....	.....	.....	9,995 15 10	
587	Repairs to Northern Breakwater, Newcastle (irrespective of the date of claims) .....	.....	.....	1,000 0 0	
589	Wharf at Seven Oaks, Macleay River .....	.....	.....	4 6 8	
	Carried forward	£ 49,157 18 5	31,842 18 2	43,770 10 10	124,771 7 5
	Carried forward	£ 724,357 19 1	631,861 16 1	931,037 8 9	2,287,257 3 11

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1883— <i>continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	724,357 19 1	631,861 16 1	931,037 8 9	2,287,257 3 11
	No. IX.—Secretary for Public Works— <i>continued.</i>				
	Brought forward.....	49,157 18 5	31,842 18 2	43,770 10 10	124,771 7 5
	HARBOURS AND RIVERS NAVIGATION— <i>continued.</i>				
591	Compensation to late Ballast-master, Newcastle, for loss of office on account of abolition thereof at the rate of one month's pay for each year of service			255 0 0	2,585 8 5
592	Public Wharf at Lawrence			33 6 8	
593	Harbours and Surveys (irrespective of date of service), further sum			995 11 9	
594	Repairs and Improvements to Baths, Lavender Bay			200 0 0	
595	Public Wharf at Saltash, Hunter River.....			1 10 0	
596	Towards construction of Sea Wall, Manly.....			500 0 0	15,731 12 3
597	Completion of Sea Wall, Coogee.....			500 0 0	
598	Gratuity to the Widow and Children of the late John M'Call, blacksmith, of dredge "Clarence," who was accidentally drowned while in the execution of his duty.....			100 0 0	
600	COLONIAL ARCHITECT.....	11,327 11 3	4,404 1 0		
	PUBLIC WORKS AND BUILDINGS—				
601	Repairs, Alterations, and Additions to Public Buildings generally (irrespective of the date of claims).....			19,971 1 7	94,239 17 4
602	Furniture and Fittings for Public Offices generally (irrespective of the date of claims)			11,915 13 9	
603	Repairs to Military and Volunteer Buildings (irrespective of the date of claims).....			1,344 13 6	
604	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks (irrespective of the date of claims)			163 14 6	
605	Lighting Government Lamps in streets of Sydney, the Domain, Hyde Park, &c. (irrespective of the date of claims).....			867 2 11	
606	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)			5,019 7 5	94,239 17 4
607	Police Buildings (irrespective of the date of claims)			4,869 12 6	
608	Supply of Coffins for Paupers (irrespective of the date of claims).....			337 4 1	
609	Repairs and Furniture for Post and Telegraph Stations (irrespective of the date of claims).....			11,980 9 5	
610	Gaols, Court-houses, and Lock-ups (irrespective of date of claims).....			25,000 0 0	
612	Newcastle Custom-house—Gas, &c., for Lighting Turret Clock at (irrespective of date of claims).....			87 4 2	94,239 17 4
613	University Lighting Lamps (irrespective of date of claims)			99 5 6	
614	Parliamentary Buildings, attending to the lighting and extinguishing Gas Lamps.....			35 0 0	
616	Macquarie Light-house—Gas for Lighting Lantern, working Gas Engine.....			47 14 10	
617	Institutions for the Insane generally, for Alterations, Additions, Repairs, Furniture (irrespective of date of claims)			1,804 14 7	
618	Parramatta Protestant Orphan School, Repairs.....			89 10 4	94,239 17 4
622	Hay Watch-house—Erection of			1,000 0 0	
652	Post and Telegraph Office, South Grafton, further sum ...			750 0 0	
653	Hillston Post and Telegraph Office—Erection of, further sum			1,100 0 0	
654	Nowra Post and Telegraph Office—Erection of, further sum			224 0 0	
655	Barraba Post and Telegraph Office—Erection of, further sum			300 0 0	94,239 17 4
658	Parramatta Roman Catholic Orphan School—Additions, further sum			528 6 2	
659	Green Cape Light-house—Erection of, further sum.....			128 1 11	
660	Macquarie Light-house—Erection of, further sum			702 15 4	
678	Purchase of Site for Police Buildings at Wallsend			150 0 0	
679	Purchase of Site for Lock-up, Parramatta Junction.....			320 0 0	94,239 17 4
680	Purchase of Site for new Post and Telegraph Offices and other Public Buildings, Balmain.....			897 0 0	
685	To meet the cost of Photographs of Public Works and Buildings in the City and Colony generally			371 0 7	
686	Sydney University—Erection of Lecture Rooms, Schools of Medicine and Science			2,111 4 3	
	Re-Votes.				
687	Canonbar Post and Telegraph Office—Erection of—Balance of Vote, £1,500			825 0 0	94,239 17 4
688	Hillston Court and Watch House, 1880.....			600 0 0	
689	South Creek Post and Telegraph Office, 1880			600 0 0	
	Carried forward	£ 60,485 9 8	36,246 19 2	140,595 16 7	237,328 5 5
	Carried forward.....	£ 724,357 19 1	631,861 16 1	931,037 8 9	2,287,257 3 11

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 1883—continued.						
	Brought forward	724,357 19 1	631,861 16 1	931,037 8 9	2,287,257 3 11	
No. XX.—Secretary for Public Works—continued.						
	Brought forward.....	60,485 9 8	36,246 19 2	140,595 16 7	237,328 5 5	
ROADS AND BRIDGES—						
691	General Establishment.....	4,548 1 3	2,113 1 5		6,661 2 8	
692	Superintendents in Field	11,784 8 0	4,695 16 8		16,480 4 8	
CONSTRUCTION AND MAINTENANCE—						
Main North Road—						
693	West Maitland to Armidale—Subsidy within Railway Termini, 245 miles, at £25 per mile			5,608 2 3	23,945 0 1	
Main Southern Road—						
694	Sydney to Bowning—Subsidy within Railway Termini, 210 miles, at £25 per mile .....	}	.....	8,165 2 8		
	Bowning to Adelong Crossing—66 miles, at £50 per mile					
	Adelong Crossing to Albury—109 miles, at £25 per mile...					
Main Western Road—						
695	Sydney to Dubbo—Subsidy within Railway Termini, 253 miles, at £25 per mile	}		10,171 15 2	}	
	Dubbo to Warren, 85 miles, at £50 per mile.....					
Other Main Roads—						
696	Grafton via Glen Innes to Inverell, 145 miles, at £75 per mile			7,324 3 3	52,734 8 7	
697	Grafton to Glen Innes—Tolls, Grafton Punt .....	.....	.....	1,392 17 10		
698	Armidale to Maryland, 165 miles, at £50 per mile .....	.....	.....	8,138 5 0		
699	Wallerawang to Mudgee, 75 miles, at £50 per mile .....	.....	.....	2,770 0 1		
700	Bombala via Tantawangalo to Merimbula, 54 miles, at £75 per mile .....	.....	.....	2,296 3 1		
701	Orange by Boree to Forbes, 81 miles, at £50 per mile.....	.....	.....	3,519 17 7		
702	Goulburn to Cooma, 123 miles, at £50 per mile .....	.....	.....	4,723 18 6		
703	Tarago to Braidwood, 36 miles, at £50 per mile .....	.....	.....	1,685 9 11		
704	Bathurst to Blayney, 22 miles, at £25 per mile.....	.....	.....	549 19 5		
705	Blayney via Cowra to Grenfell, 75 miles, at £50 per mile .....	.....	.....	3,404 4 9		
706	Port Jackson to Peat's Ferry .....	.....	.....	1,937 5 10		
FOR REPAIR OF THE UNDERMENTIONED ROADS—						
707	Sydney via the Dam at Cook's River to Halfway House... Rocky Point Road to Road from Tom Ugly's Point to Burwood Railway Station.....	}		4,993 5 10		}
	Stanmore Road, from the Enmore Road to the Canterbury Trust Road.....					
	Newtown Railway Bridge to the Undercliff Bridge.....					
	Main South Coast Road, 100 miles, at £50 per mile					
708	South Head Road .....	.....	.....	4,998 17 6		
709	.....	.....	.....	5,000 0 0		
ROADS AND BRIDGES GENERALLY—						
710	Contingent Works on Roads under Department (irrespective of dates)			12,980 8 0	257,654 16 11	
711	Expense of working Punts and maintaining Approaches, &c. (irrespective of dates) .....	.....	.....	5,999 17 6		
712	Repair and painting of Bridges (irrespective of dates) ...	.....	.....	10,417 16 2		
713	Conveyance of Officers' Equipment and Materials by Railway (irrespective of dates) .....	.....	.....	2,227 6 1		
714	Minor Roads under Department, as per Schedule (irrespective of dates) .....	.....	.....	215,721 18 4		
715	Approaches to Railway Stations (irrespective of dates) ...	.....	.....	8,857 9 5		
721	Bridge, Coff's Harbour Creek .....	.....	.....	111 10 0		
730	Bridge at Humambah, Barwon River .....	.....	.....	34 6 0		
731	Bridge, Nine-mile Creek, near Bingera .....	.....	.....	1 1 0		
734	Bridges near Muswellbrook.....	.....	.....	917 19 9		
745	Bridge, M'Donald's Creek, Gulgong .....	.....	.....	108 16 0		
748	Bridge, Oxley Creek, Cudal to Burragon .....	.....	.....	276 8 8		
	Carried forward.....£	76,817 18 11	43,055 17 3	474,930 2 2	594,803 18 4	
	Carried forward.....£	724,357 19 1	631,861 16 1	931,037 8 9	2,287,257 3 11	

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appro- priation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
SERVICES OF THE YEAR 1883—continued.					
	Brought forward.....	724,357 19 1	631,861 16 1	931,037 8 9	2,287,257 3 11
No. H.F.—Secretary for Public Works—continued.					
	Brought forward.....	76,817 18 11	43,055 17 3	474,930 2 2	594,803 18 4
ROADS AND BRIDGES GENERALLY—continued.					
750	Bridge, Sandy Creek, Morangarell			220 0 0	}
751	Bridge, Cooley's Creek.....			5 12 0	
752	Bridge, Broken Back, on Windsor Road, Parramatta			550 0 0	
755	Bridge and Embankment, Narrabeen Lagoon—further sum			1,500 0 0	
758	Bridge, Cataract River, Broughton's Pass, say			6 15 3	}
770	Bridge, Wollondilly, at Goulburn—further sum			1,754 17 2	
773	Bridge, Oxley—further sum.....			970 0 9	
776	Road, Glen Innes to Vegetable Creek, via Clairvaux			703 14 9	
777	Roads, Punts, &c., Lower Clarence.....			3,224 10 10	}
778	Road, Tumbulgan to Queensland Border			565 8 7	
779	Road, Lismore to Brunswick			1,587 10 11	
780	Road to Coraki, Pelican Plain			150 0 0	
781	Road, Port Macquarie to Jones' Island.....			1,450 13 7	}
782	Road, Uralla to Yarrowick			1,681 2 9	
783	Road, Wauchope to Port Macquarie and New England Road			420 5 0	
785	Road, Maitland to Woodford			836 0 9	}
786	Deviation Upper Paterson in lieu of Bridges			239 7 0	
787	Road, Hamilton to Waratah			781 6 0	
788	Roads in vicinity of Newcastle and Lake Macquarie			797 8 4	
789	Roads in the vicinity of Coast Gold-fields, Gloucester			2,899 15 4	}
790	Roads to Jerrabat Gully			115 0 0	
791	Road, Mogo to Nelligen			46 16 6	
793	Road, Wilcannia to Hungerford			120 0 0	
794	Road, Rockley to Thompson's Creek			690 13 8	}
795	Road to Mount Browne			71 5 4	
796	Road, Cobar to Louth ...			160 0 0	
797	Road at Birkenhead			1,499 5 5	
798	Road, Tarban Creek, Gladesville.....			120 3 2	}
799	Road at Hunter's Hill			362 3 8	
800	Road to head of navigation, Lane Cove			33 5 0	
801	Road to Long Bay, Military purposes			553 11 6	
803	Road Cudgegong Village to Rylstone.....			740 7 6	}
804	Road, Holyoak Bridge to Bombrya Hill			300 12 0	
805	Road, Moran's Road to Windsor Road			274 9 8	
807	Road, Bell's Line Road to Colo River			618 1 9	
808	Road, Gunningbar Creek			200 0 0	}
809	Deviation of Road, Bega to Bodalla, near Bega			1,661 13 10	
810	Roads in the vicinity of Temora			423 7 9	
811	Road, Cooma via Kiandra and Talbing to Tumut.....			288 11 0	
812	Road from South Grafton to Nana Creek Gold Field.....			799 5 10	}
813	Punt at Summer Island			60 18 4	
814	Punt, Edward's River at Moulamein			400 2 11	
817	Kerr's Road leading from Rookwood Road to Upper Bankstown			815 18 8	
818	Metalling Pyrmont Bridge and Glebe Islands Roads within City boundaries			1,752 15 4	}
819	Rent for Offices in Country Districts			449 6 6	
820	Approaches to Railway at Young			992 10 8	
823	Main South Coast Road			214 7 2	
824	Road at Moran's Rock			36 8 8	
826	Bridge at Lismore, further sum			1,145 12 10	
827	Extension of University Footways, north side			101 11 11	
829	Bridge, Brandy's Creek Road Orange to Carcoar			650 0 0	
831	Punt, Hexham, Hunter River			8 2 9	
834	Arrears of Tolls, Hay Bridge			485 0 0	
837	In lieu of Tolls, Main Northern Road			1,019 0 0	
838	In lieu of Tolls, Main Southern Road			300 0 0	
839	In lieu of Tolls, Main Western Road.....			37 10 0	
Roads under Trustees—					
840	Clerk in charge	350 0 0			350 0 0
841	Minor Roads under Trustees, as per Schedule			23,256 12 7	}
842	Unclassified Roads.....			8,228 17 3	
843	Cost of obtaining Reports and other Contingent Expenses			924 1 2	
	Carried forward	£ 77,167 18 11	43,055 17 3	545,232 1 6	665,455 17 8
	Carried forward	£ 724,357 19 1	631,861 16 1	931,037 8 9	2,287,257 3 11

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

No. of Appropriation	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1883— <i>continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	724,357 19 1	631,861 16 1	931,037 8 9	2,287,257 3 11
	No. F.F.—Secretary for Public Works—<i>continued.</i>				
	Brought forward.....£	77,167 18 11	43,055 17 3	545,232 1 6	665,455 17 8
	ROADS AND BRIDGES GENERALLY—<i>continued.</i>				
	Sewerage—				
844	Cost of Survey Report, &c., for drainage of Country and Suburban Towns			286 12 2	
845	Drainage of South Grafton			87 14 0	
847	Miscellaneous—Lighting, Belmore Bridge.....			60 0 0	
	Re-votes.				
	VOTES OF 1877—				
849	Mudgee Road to Sofala.....			405 0 0	3,002 12 0
	VOTES OF 1880—				
858	Wallerawang to Tumberumba.....			341 3 0	
	VOTES OF 1881—				
861	Lismore to Coolmangar			96 19 1	
862	Tumberumba to Ournie			492 10 8	
863	Balranald to Hay			323 0 7	
865	Bridges, Road Goulburn to Bathurst.....			909 0 0	
866	Bridge, Yanko Creek			0 12 6	
	MISCELLANEOUS—				
867	Retiring allowance to Mr. Gerald Halligan, late Chief Clerk, Works Department, at the rate of one month's pay for each year of service			1,585 0 0	
868	Retiring allowance to Mr. G. Philben, late Superintendent of Roads at Kempsey, on account of ill health			375 0 0	1,960 0 0
	TOTAL, SECRETARY FOR PUBLIC WORKS...£	77,167 18 11	43,055 17 3	550,194 13 6	670,418 9 8
	F.F.—Railways.				
869	GENERAL ESTABLISHMENT	7,998 6 8	140 16 7		8,139 3 3
	ENGINEERING ESTABLISHMENT—				
870	Works in progress	8,233 12 9	4,442 18 1		12,676 10 10
	EXISTING LINES—				
871	Working Expenses { Railways..... Tramways			1,101,434 17 5 120,133 14 7	1,221,568 12 0
	MISCELLANEOUS—				
872	Advances to Contractors—Vote to be recouped as advances are recovered			3,000 0 0	
873	Gratuity to the widow and five children of Geo. Fred. Robinson, late Tramway Conductor, who was accidentally killed while on duty.....			300 0 0	
874	Gratuity to the mother of Stephen Butterly, Station-porter, who was accidentally killed while on duty.....			100 0 0	
875	Retiring Allowance at the rate of one month's pay for each year of service to J. B. Gould, Coaching Superintendent, incapacitated by bodily infirmity			792 0 0	4,544 0 0
876	Retiring Allowance at the rate of one month's pay for each year of service to W. Badcock, Station-master, incapacitated by bodily infirmity			209 0 0	
878	Retiring Allowance to John Palmer, Engine-driver, incapacitated by length of service			143 0 0	
	TOTAL, RAILWAYS.....£	16,231 19 5	4,583 14 8	1,226,112 12 0	1,246,928 6 1
	Carried forward.....£	817,757 17 5	679,501 8 0	2,707,344 14 3	4,204,603 19 8

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	OTHER PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1883—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	817,757 17 5	679,501 8 0	2,707,344 14 3	4,204,603 19 8
	No. I.—Postmaster-General.				
	POST OFFICE	89,236 15 6	20,061 0 6	.....	109,297 16 0
880	CONVEYANCE OF MAILS—INLAND AND COASTWISE .....	.....	.....	130,365 12 2	130,365 12 2
	Steam Postal Communication with Great Britain, <i>vid</i> San Francisco .....	.....	.....	38,310 15 8	38,310 15 8
881	MONEY ORDER AND GOVERNMENT SAVINGS BANK DEPARTMENT	6,081 16 6	6,818 15 5	.....	12,900 11 11
882	ELECTRIC TELEGRAPHS	102,655 13 0	40,151 11 5	.....	142,807 4 5
883	BRITISH AND AUSTRALIAN CABLE SUBSIDY .....	.....	.....	6,596 15 4	6,596 15 4
884	NEW ZEALAND CABLE SUBSIDY (Resolution of Assembly) .....	.....	.....	2,229 3 4	2,229 3 4
	TOTAL, POSTMASTER-GENERAL.....£	197,974 5 0	67,031 7 4	177,502 6 6	442,507 18 10
	No. II.—Secretary for Mines.				
885	DEPARTMENT OF MINES	20,881 5 7	24,623 1 8	.....	45,504 7 3
	MINOR ROADS	1,087 0 11	.....	.....	1,087 0 11
886	Expense of fencing Public Roads where proclaimed through enclosed lands .....	.....	.....	965 17 7	965 17 7
	To meet claims for compensation for land taken for proclaimed Roads .....	.....	.....	181 18 3	181 18 3
887	OCCUPATION OF LANDS	5,380 0 0	10,537 2 11	.....	15,917 2 11
889	IMPORTED STOCK	220 0 0	500 0 0	.....	720 0 0
890	REGISTRATION OF BRANDS	1,179 0 2	519 19 6	.....	1,698 19 8
891	PUBLIC TANKS AND WELLS	964 6 8	8,293 9 2	.....	9,257 15 10
892	MANAGEMENT OF POUNDS AND COMMONS	100 0 0	142 7 10	.....	242 7 10
894	MISCELLANEOUS— Gratuity to the Widow of the late Mr. Gordon Mansfield, formerly Clerk in Charge, Pastoral Lease Branch, Occupation of Lands Office .....	.....	.....	550 0 0	550 0 0
	TOTAL, SECRETARY FOR MINES... ..£	29,811 13 4	44,616 1 1	1,697 15 10	76,125 10 3
	No. III.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT .....	.....	.....	796,692 7 4	796,692 7 4
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000), 31 VIC. No. 11 .....	.....	.....	31,517 10 0	31,517 10 0
	DRAWBACKS AND REFUND OF DUTIES .....	.....	.....	37,650 10 1	37,650 10 1
	ENDOWMENT OF THE UNIVERSITY OF SYDNEY .....	.....	.....	5,000 0 0	5,000 0 0
	ENDOWMENT OF THE AUSTRALIAN MUSEUM .....	.....	.....	1,000 0 0	1,000 0 0
	ENDOWMENT OF THE SYDNEY GRAMMAR SCHOOL .....	.....	.....	1,500 0 0	1,500 0 0
	ENDOWMENT OF THE AFFILIATED COLLEGES .....	.....	.....	1,041 13 4	1,041 13 4
	ENDOWMENT UNDER THE MUNICIPALITIES ACT .....	.....	.....	17,958 13 9	17,958 13 9
	CHIEF COMMISSIONER OF INSOLVENT ESTATES .....	.....	.....	1,500 0 0	1,500 0 0
	JUDGES UNDER THE DISTRICT COURTS ACT .....	.....	.....	10,375 0 0	10,375 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 .....	.....	.....	6,525 14 3	6,525 14 3
	PRELIMINARY EXPENSES OF MUNICIPAL INSTITUTIONS .....	.....	.....	287 18 0	287 18 0
	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.....£	.....	.....	951,856 6 9	951,856 6 9
	Carried forward	1,045,543 15 9	791,148 16 5	2,886,544 16 7	4,723,237 8 9

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1883—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	£ 1,045,543 15 9	791,148 16 5	2,886,544 16 7	4,723,237 8 9
	No. XXX.—Unclassified Expenditure—continued.				
	Brought forward	£		951,856 6 9	951,856 6 9
	REVENUE REFUNDED:—				
	Conditional Purchases			131,091 14 9	194,947 12 10
	Lease Rent .....	.....	.....	5,025 18 6	
	Rent of Runs .....	.....	.....	15,708 8 6	
	Rent of Mineral and Auriferous Lands .....	.....	.....	1,690 0 0	
	Stamps, <i>pro</i> Cash .....	.....	.....	14,342 7 10	
	Prisoners' Money .....	.....	.....	106 17 9	
	Fees under Real Property Act.....	.....	.....	43 2 0	
	Provisional Pre-emptive Purchases .....	.....	.....	2,000 0 0	
	Sub-division Fees .....	.....	.....	748 12 0	
	Appraisement Fees.....	.....	.....	67 4 0	
	Survey Fees.....	.....	.....	48 16 6	
	Guarantee Deposits .....	.....	.....	90 0 0	
	Royalty on Timber.....	.....	.....	19 5 0	
	Telegraph Revenue .....	.....	.....	700 2 1	
	Railway Revenue .....	.....	.....	732 3 9	
	Wharfage, Pilotage, Harbour, and Light, &c. ....	.....	.....	596 18 7	
	Late Suspense Account .....	.....	.....	3,919 18 5	
	Poll Tax, Chinese .....	.....	.....	5,040 0 0	
	Jury Fees.....	.....	.....	254 0 0	
	Other Fees .....	.....	.....	376 8 10	
	Fines .....	.....	.....	254 2 8	
	Stamp Duty .....	.....	.....	42 5 0	
	Erroneous Credits .....	.....	.....	2,609 11 10	
	Private Bills .....	.....	.....	95 2 0	
	Dredge Hire .....	.....	.....	180 0 0	
	Licenses .....	.....	.....	2,278 9 8	
	Letters of Registration .....	.....	.....	142 4 0	
	Ring-barking .....	.....	.....	271 1 9	
	Land Sales .....	.....	.....	5,477 6 6	
	Tanks and Wells.....	.....	.....	25 0 0	
	Dishonored Cheques .....	.....	.....	200 0 0	
	Improvement Purchases .....	.....	.....	252 0 0	
	Overpaid Rents .....	.....	.....	63 11 6	
	Electoral Act .....	.....	.....	120 0 0	
	Confiscated Money.....	.....	.....	67 9 6	
	Overtime Sales .....	.....	.....	29 10 8	
	Selection after Auction .....	.....	.....	92 0 0	
	Miscellaneous .....	.....	.....	145 19 3	
	CHARGES ON COLLECTIONS—				
	Letters of Registration			2,583 12 6	11,122 3 3
	Remittances .....	.....	.....	4,798 8 8	
	Circular Quay Expenses .....	.....	.....	2,256 10 4	
	Cowper Wharf Collector .....	.....	.....	200 0 0	
	Commission on Collection of Rents, Repairs, &c., property resumed by Government .....	.....	.....	1,047 17 10	
	Commission on Sales of Leases Glebe Island Abattoirs and Bridge .....	.....	.....	143 16 9	
	Commission on Sale of Abattoir manure.....	.....	.....	50 15 4	
	Do. Sales of Runs .....	.....	.....	21 4 7	
	Miscellaneous .....	.....	.....	19 17 3	
	TOTAL, UNCLASSIFIED EXPENDITURE.....	£		1,157,926 2 10	1,157,926 2 10
	TOTAL FOR THE YEAR 1883.....	£ 1,045,543 15 9	791,148 16 5	4,044,470 19 5	5,881,163 11 7
	TOTAL FOR 1882 AND PREVIOUS YEARS	£		1,180,859 12 5	1,180,859 12 5
	OTHER PAYMENTS—				
	Advance in aid of the Superannuation Repeal Fund, 36 Vic. No. 29			925 8 1	150,000 0 0
	Advance to Treasurer			79,910 13 7	7,475 4 11
	Alterations and Additions, Railway Stations, &c., Loan Vote in anticipation.....			15,119 3 10	15,119 3 10
	Railway Trial Surveys, Loan Vote in anticipation				
	Wallerawang to Mudgee (in anticipation of Loan Vote)				
	TOTAL OTHER PAYMENTS.....	£		254,230 10 5	254,230 10 5
	Add Payments out of the Accumulated Surplus Revenue	£		732,065 1 2	732,065 1 2
	GRAND TOTAL	£		8,048,318 15 7	8,048,318 15 7

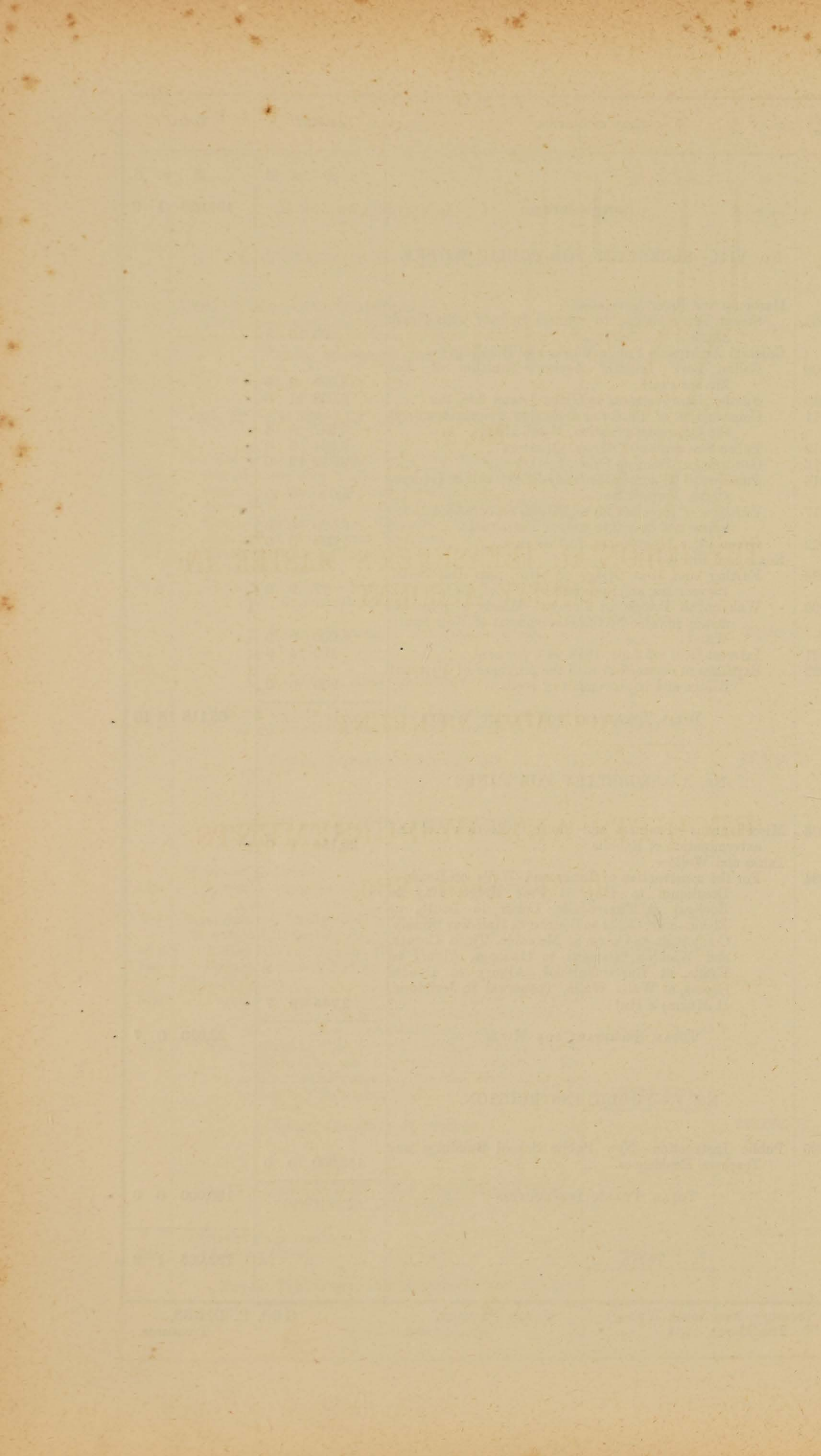
C.

STATEMENT OF DISBURSEMENTS out of the Accumulated Surplus on the Consolidated Revenue Fund during the year ended 31st December, 1883.

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	8 19 9	
835	Dredge for Rivers and Lakes	1,333 4 7	
836	Dredge, Tug, and Punts employed in the first instance on the Manning River	33 2 7	
838	New Dredge, &c., for Sydney Harbour	408 1 11	
839	Water Supply for Country Towns	116,354 1 6	
	Public Works and Buildings—		
840	Erection of Light-house, Green Cape	1,800 0 0	
846	Extension of the new General Post Office, including £13,300, paid to the Honorable Alexander Campbell, under Arbitrator's award, for resumption of land in Pitt-street	26,236 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS		146,173 10 4
No. VIII.—SECRETARY FOR PUBLIC WORKS.			
	Public Works and Buildings—		
710	Light-house, Green Cape, further sum	2,000 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS		2,000 0 0
Re-Votes.			
No. VIII.—SECRETARY FOR PUBLIC WORKS.			
	Lapsed Appropriations and Balances of Lapsed Appropriations revoted, viz. :—		
	Harbours and Rivers—		
727	Public Wharf—Yamba, Clarence River (1878)	480 15 2	
728	Wharf at Pitt Town (1878)	1 2 0	
729	Wharf at Hay (1878)	24 8 3	
	Roads and Bridges—		
746	Tanks, Liverpool Plains (1878)	299 19 3	
	TOTAL, SECRETARY FOR PUBLIC WORKS, RE-VOTED... ..		806 4 8
No. X.— SECRETARY FOR MINES.			
	Department of Mines—		
749	In aid of prospecting the Crown Lands of the Colony (1878)	30 0 0	
	TOTAL, SECRETARY FOR MINES		30 0 0
No. III.—COLONIAL SECRETARY.			
	Miscellaneous—		
575	For the purchase of lands to be set apart as places of Public Recreation in certain of the Metropolitan Suburbs and in Country Towns (Schedule of particulars of expenditure to be laid before Parliament)	2,954 19 1	
	TOTAL, COLONIAL SECRETARY		2,954 19 1
	Carried forward £		151,964 14 1

ITEM No.	HEAD OF SERVICE.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward ... ..	.....	151,964 14 1
No. IX.—SECRETARY FOR PUBLIC WORKS.			
	Public Works—Colonial Architect— Court-house and Lock-up, Tenterfield	493 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS ... ..	.....	493 0 0
No. IX.—SECRETARY FOR PUBLIC WORKS.			
	Colonial Architect—Public Works and Buildings—		
798	Erection of Police Stations and Officers' quarters, &c... ..	4,738 0 2	
799	Erection of Goulburn Gaol—further sum	25,370 16 8	
800	Towards the completion of the Lands Office, Sydney	1,578 18 7	
801	Towards the erection of Bathurst Gaol	6 13 10	
802	Erection of Court-house, Newtown	950 0 0	
807	Erection of Powder Magazine	1,093 8 0	
	Roads and Bridges—		
812	Tanks and Wells—For constructing tanks, sinking wells, &c., in the interior	27,924 19 8	
	TOTAL, SECRETARY FOR PUBLIC WORKS ... ..	.....	61,662 16 11
SPECIAL APPROPRIATIONS.			
813	Paid off certain Interminable Debentures which the Government had the option of retiring in 1882	57,860 0 0	
	TOTAL, SPECIAL APPROPRIATIONS ... ..	.....	57,860 0 0
No. III.—COLONIAL SECRETARY.			
	Works of Defence—		
895	Towards expenses of carrying out Defences of the Coast	11,449 3 6	
897	Immigration—Immigration generally	80,783 17 4	
	Charitable Allowances—		
898	Prince Alfred Hospital, further sum	12,500 0 0	
899	Sydney Hospital, further sum	20,000 0 0	
	Miscellaneous—		
900	Purchase of lands set apart as places of Public Recreation in certain of the Metropolitan Suburbs and in Country Towns—further sum	9,387 13 0	
901	Special grant to Country and Suburban Municipalities, equal to 15s. per £ of the total amount of the ordinary rates collected for the Municipal year ending 5th February, 1883	78,942 17 11	
	TOTAL, COLONIAL SECRETARY ... ..	.....	213,063 11 9
No. IV.—TREASURER AND SECRETARY FOR FINANCE AND TRADE.			
	Ordnance Department—		
902	Warlike Stores	8,981 19 0	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE ... ..	.....	8,981 19 0
	Carried forward ... .. £	.....	494,026 1 9

ITEM No.	HEAD OF SERVICE.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward		494,026 1 9
No. VIII.—SECRETARY FOR PUBLIC WORKS.			
	Harbours and River Navigation—		
904	Steam Ferry Bridge to connect Sydney with North Shore... ..	95 16 8	
	Colonial Architect—Public Works and Buildings—		
906	Callan Park Lunatic Asylum—Erection of, &c., further sum	13,999 2 5	
910	Further improvements at Glebe Island Abattoir ...	9,952 11 8	
911	Construction of Reservoir and other Improvements at the Quarantine Station, North Head	3,697 3 4	
912	Police Stations and Officers' Quarters	9,621 9 0	
913	Government Printing Office, further sum	13,342 12 0	
916	Purchase of 2½ acres of land adjoining Asylum, George- street, Parramatta	1,000 0 0	
917	Purchase of premises for additional accommodation for infirm and destitute men at Parramatta	6,000 0 0	
922	Green Cape Light-house, further sum	1,000 0 0	
	Roads and Bridges—		
928	Further sum, Iron Bridge on river, near Gas-works, Parramatta, and approaches	17 9 0	
930	Wahgunyah Bridge, at Corowa—Moiety of purchase money payable by the Government of New South Wales	6,000 0 0	
931	Interest from 1st July, 1882, at 5 per cent.	192 14 9	
932	Expenses in connection with the purchase of Pymont Bridge and improvement of roads... ..	200 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS		65,118 18 10
No. X.—SECRETARY FOR MINES.			
933	Miscellaneous—Pastures and Stock Protection Act and extermination of Rabbits	20,154 1 0	
	Tanks and Wells—		
934	For the construction of Tanks and Wells on Roads— Deniliquin to Hay, at Pine Ridge, Hay to Booligal, at Twelve-mile, Cobar to Louth, at Eleven-mile, Cobar to Bourke, at Half-way Swamp, Condobolin to Cobar, at Mowabla, Tinda Corner, and Wicklow, Bangett to Gadooga, Albury to Urana, at Burrambulbuck, Albury to Doodle Cooma, at Walla Walla, Tocumwal to Jerilderie, at Murray's Hut	2,765 19 7	
	TOTAL, SECRETARY FOR MINES		22,920 0 7
No. V.—PUBLIC INSTRUCTION.			
935	Public Instruction—New Public School Buildings and Teachers' Residences	150,000 0 0	
	TOTAL, PUBLIC INSTRUCTION		150,000 0 0
	TOTAL	£	732,065 1 2



No. 2.

**THE COLONIAL TREASURER'S MASTER IN
EQUITY ACCOUNT.**

ACCOUNT CURRENT

OF

**RECEIPTS AND DISBURSEMENTS
IN THE YEAR 1883.**

No. 3.

OLD LOANS' ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1883,

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 1883, on account of
prior to the establishment of

PARTICULARS OF RECEIPTS.										TOTAL.		
Cash Balance on 31st December, 1882	...	...	...	...	...	...	...	...	...	£	s.	d.
										153,336	8	7
TOTAL										£		
										153,336	8	7

The Treasury, New South Wales,
31st March, 1884.

JAMES PEARSON,
Accountant.

3.

ACCOUNT.

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

PARTICULARS OF DISBURSEMENTS.										TOTAL.		
										£	s.	d.
29 VICTORIA, No. 23.												
Railways—												
Extension of the Great Northern Line										42	1	4
TOTAL DISBURSEMENTS										£ 42	1	4
Cash Balance at the Credit of the Old Loans' Account on the 31st December, 1883 ...										153,294	7	3
TOTAL										£ 153,336	8	7

GEO. R. DIBBS,
Treasurer.

No. 4.

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

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS
IN THE YEAR 1883,

UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873.

THE SUPERANNUATION

Dr.

ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS in the Year

PARTICULARS OF RECEIPTS.										AMOUNT.		
										£	s.	d.
Transfer from Consolidated Revenue Fund										925	8	1
TOTAL										£	925	8 1

The Treasury, New South Wales,
31st March, 1884.

JAMES PEARSON,
Accountant.

4.

REPEAL FUND, 36 VICTORIA, No. 29.

1883, under the SUPERANNUATION ACT REPEAL ACT of 1873.

Cr.

PARTICULARS OF DISBURSEMENTS.										AMOUNT.		
										£	s.	d.
Arrears to Pensioners and Gratuittants										925	8	1
TOTAL... ..										£	925	8 1

GEO. R. DIBBS,
Treasurer.

No. 5.

THE GENERAL LOANS ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1883,

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 1883, on

PARTICULARS OF RECEIPTS.		TOTAL.
		£ s. d.
Proceeds of Debentures under the Loan Act 39 Vic. No. 18	...	5,000 0 0
Proceeds of Debentures, in part, authorized under the Loan Acts 41 Vic. No. 7 and 43 Vic. No. 11	...	4,499,506 2 7
Cash Balance at the debit of this Account on 31st December, 1883	...	2,974,935 6 11
Carried forward		£ 7,479,441 9 6

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— Harbour Works, Kiama Increased Wharf Accommodation, Sydney	896 9 1 8,147 6 7	9,043 15 8
38	VICTORIA, No. 2. Colonial Architect— New Lunatic Asylum ... ..	.....	48,822 8 0
39	VICTORIA, No. 18. Completing Fortifications, Port Jackson... ..	.....	8 14 5
40	VICTORIA, No. 12. Railways— Great Southern Line, near Junee, to Narrandera Harbours and Rivers Navigation— Wharf and Shipping Appliances, Newcastle Roads Branch— Bridge over Darling, at Bourke	1,093 3 0 2,128 0 6 5,916 1 5	9,137 4 11
41	VICTORIA, No. 4. Railways— Bathurst to Orange Murrurundi to Tamworth... ..	82 13 6 2 14 2	85 7 8
41	VICTORIA, No. 7. Fortifications— Defence Works at Port Jackson, Botany Bay, and Newcastle ..	.....	24,811 1 7
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 Harbours and Rivers Water Supply— Sydney Water Supply Sewerage, City of Sydney	418,754 13 11 285,849 18 9 6,438 10 5 158,662 18 2 24,275 16 11 174 0 9 374,959 2 6 91,378 11 5	894,155 18 11 466,337 13 11
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 Great Western Lines between Parramatta, &c. Harbours and Rivers— Extension of Dock Accommodation Electric Telegraphs— Construction and extension of Lines generally	1,047 10 8 1,232 2 7 153,735 4 9 57,109 6 7 2,758 10 4	215,882 14 11 9,101 11 9 10,499 8 10
44	VICTORIA, No. 28. Railways— Southern and Northern Junction Railway—From Homebush to Waratah (double line), 95 miles Sydney to Wollongong and Kiama, 68 miles Goulburn to Cooma, via Tarago, Bungendore, and Queanbeyan, 130 miles Albury to the River Murray Orange to near Forbes, via Molong Narrandera to Jerilderie Cootamundra to Gundagai Murrumburrah to Blayney, 108 miles	120,188 2 7 239,086 11 7 182,193 12 9 65,225 12 5 1,294 9 9 167,565 7 6 4,104 7 7 95,558 1 2	875,216 5 4
	Carried forward	£ ..	2,563,102 5 11

No. 6.

CLERGY AND SCHOOL ESTATES REVENUE FUND.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1883.

CLERGY AND SCHOOL

ACCOUNT CURRENT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.		AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
BALANCE, 31ST DECEMBER, 1882—			
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		
		175,181 19 3	213,020 3 7
Amount received from the Bishopthorpe Estate, on account of payments made temporarily from the Church of England's proportion of the Clergy and School Land Revenue ...			300 0 0
TOTAL		£	213,320 3 7

The Treasury, New South Wales,
31st March, 1884.

JAMES PEARSON,
Accountant.

ESTATES REVENUE FUND.

DISBURSEMENTS IN THE YEAR 1883.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
ISSUES FOR CHURCH PURPOSES.		
<i>Church of England.</i>		
Proportion of Surplus Revenue for 1879	8 6 8	
Do. do. do. 1881	631 14 9	
Do. do. do. 1882	2,650 16 9	
<i>Roman Catholic Church.</i>		
Proportion of Surplus Revenue, 1875	277 13 8	
Do. do. do. 1876	262 10 1	
Do. do. do. 1882	1,822 8 3	
<i>Presbyterian Church.</i>		
Proportion of Surplus Revenue for 1882	581 10 4	
<i>Wesleyan Methodist Church.</i>		
Proportion of Surplus Revenue for 1882	320 10 11	
		6,555 11 5
Transferred to Public Instruction Endowment Account in terms of the Act 44 Vic. No. 19		
		206,576 16 4
		213,132 7 9
		2437 12 8
		200694 15 1
		199139 3.5
Balance, 31st December, 1883		187 15 10
TOTAL... ..	£	213,320 3 7

GEO. R. DIBBS
Treasurer.

No. 7.

POLICE REWARD FUND.

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

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1883.

POLICE RE.

(16 VICTORIA, No. 33.

ACCOUNT CURRENT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.		AMOUNT.	TOTAL.
	£	s.	d.
To BALANCE, 31st DECEMBER, 1882:—			
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
To AMOUNT OF FINES, &c., RECEIVED IN 1883			8,254 10 8
To INTEREST ON DEBENTURES BELONGING TO THIS FUND			307 10 0
To INVESTMENT IN DEBENTURES ISSUED UNDER THE ACT 39 VIC. NO. 18, SERIES A 4			5,000 0 0
To AMOUNT RECEIVED FOR DEBENTURES ISSUED UNDER THE ACT 17 VIC. NO. 35, SOLD			1,500 0 0
TOTAL			£ 31,198 10 3

The Treasury, New South Wales,
31st March, 1884.

JAMES PEARSON,
Accountant.

7.

WARD FUND.

AND 25 VICTORIA, No. 16.)

DISBURSEMENTS IN THE YEAR 1883.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
By PENSIONS PAID :—				
Margaret Wood, widow of late Chief Constable Wood, of the Maitland Police	1 Oct., 1882 ...	30 Sept., 1883	£ s. d. 62 10 0	£ s. d.
Ann Kendall, widow of late Chief Constable Kendall, of the Penrith Police	"	"	40 0 0	
Elizabeth Murphy, widow of late Chief Constable Murphy, of the Port Macquarie Police	"	"	50 0 0	
Louisa Codrington, widow of late Trooper Codrington, of the Western Gold Escort ...	"	"	18 5 0	
Ann Waltham, widow of late Constable Waltham, of the Casino Police	"	"	26 0 0	
Julia Ledgerwood, widow of late Constable Ledgerwood, of the Newcastle Police	"	"	40 0 0	
Eliza Watson, widow of late Constable Watson, of the Maitland Police	"	"	20 0 0	
Ann Foy, widow of late Constable Foy, of the Tabulam Police	"	"	30 0 0	
Catherine Bannon, widow of late Constable William Bannon	"	"	36 10 0	
Elizabeth Nelson, widow of late Constable Samuel Nelson	"	"	15 0 0	
Mary Ann Wallings, widow of late Senior-sergeant Thomas Wallings	"	"	150 0 0	
Mary Agnes Drum, widow of late Senior-constable Drum	"	"	91 5 0	579 10 0
By GRATUITIES PAID :—				
Kate Lenehan, widow of late Senior-sergeant Wm. Lenehan			251 0 0	
M. J. Keenan, widow of late Sergeant James Keenan			262 10 0	
R. J. Austen, widow of late Detective P. D. Austen			63 15 0	
Anne Matheson, widow of late Senior-constable A. Matheson			157 10 0	
Honora Foley, widow of late Sergeant Stephen Foley			277 10 0	
Emily Sweeney, widow of late Senior-constable Patrick Sweeney			240 0 0	
Maria Zouch, widow of late Superintendent Zouch			833 6 8	
Constable T. B. Daveen, in connection with prosecutions of sly grog-sellers on Railway Line between Narromine and Nevertire			20 0 0	
Constable Jonathan Atkinson, for obtaining conviction against sly grog-sellers at Giralambone			5 0 0	2,110 11 8
By MISCELLANEOUS PAYMENTS :—				
Rachel Davis, proceeds sale of watch found and unclaimed			2 2 0	
Board and lodging, education, &c., of son of late Senior-constable Webb Bowen ...			40 17 10	
Transfers to Consolidated Revenue Fund of amounts improperly credited to this Fund			49 8 0	
Transfers to Sheep Account amount improperly credited to this Fund			3 10 0	
Refund of fines			47 13 9	
Refund to C.P.S., Wallgett, excess remittance			0 5 0	
Refund to C.P.S., Central Police Office, excess remittance			1 0 0	
Funeral expenses of deceased Constables			52 0 0	196 16 7
By Transfer to Police Superannuation Fund				2,852 0 0
By Investment in Debentures issued under the Act 39 Vic. No. 18				5,000 0 0
By Debentures issued under the Act 17 Vic. No. 35 sold				1,500 0 0
TOTAL PAYMENTS			£	12,238 18 3
By BALANCE, 31ST DECEMBER, 1883 :—				
Investment—Public Works Debentures (24 Vic. No. 24)			200 0 0	
Investment—Debentures (39 Vic. No. 18)			9,000 0 0	
Cash in Treasury			9,759 12 0	18,959 12 0
TOTAL			£	31,198 10 3

GEO. R. DIBBS,
Treasurer.

No. 8.

POLICE SUPERANNUATION FUND.

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

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1883.

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, 1882—		
Investments, viz. :—		
Water Supply Debentures	3,000 0 0	
Public Works Debentures (24 Vic. No. 24)	14,500 0 0	
	£ 17,500 0 0	
Less Cash Overdraft	4,352 3 0	
		13,147 17 0
To AMOUNT OF DEDUCTIONS from the SALARIES of the POLICE FORCE, paid into the Treasury in 1883		5,603 5 6
To INTEREST ON DEBENTURES belonging to this Fund		837 10 0
To TRANSFER from POLICE REWARD FUND		2,852 0 0
To AMOUNT received for DEBENTURES issued under the Act 17 Vic. No. 35 (paid off) ...		1,500 0 0
Carried forward		£ 23,940 12 6

8.

ANNUATION FUND.

AND 25 VICTORIA, No. 16.)

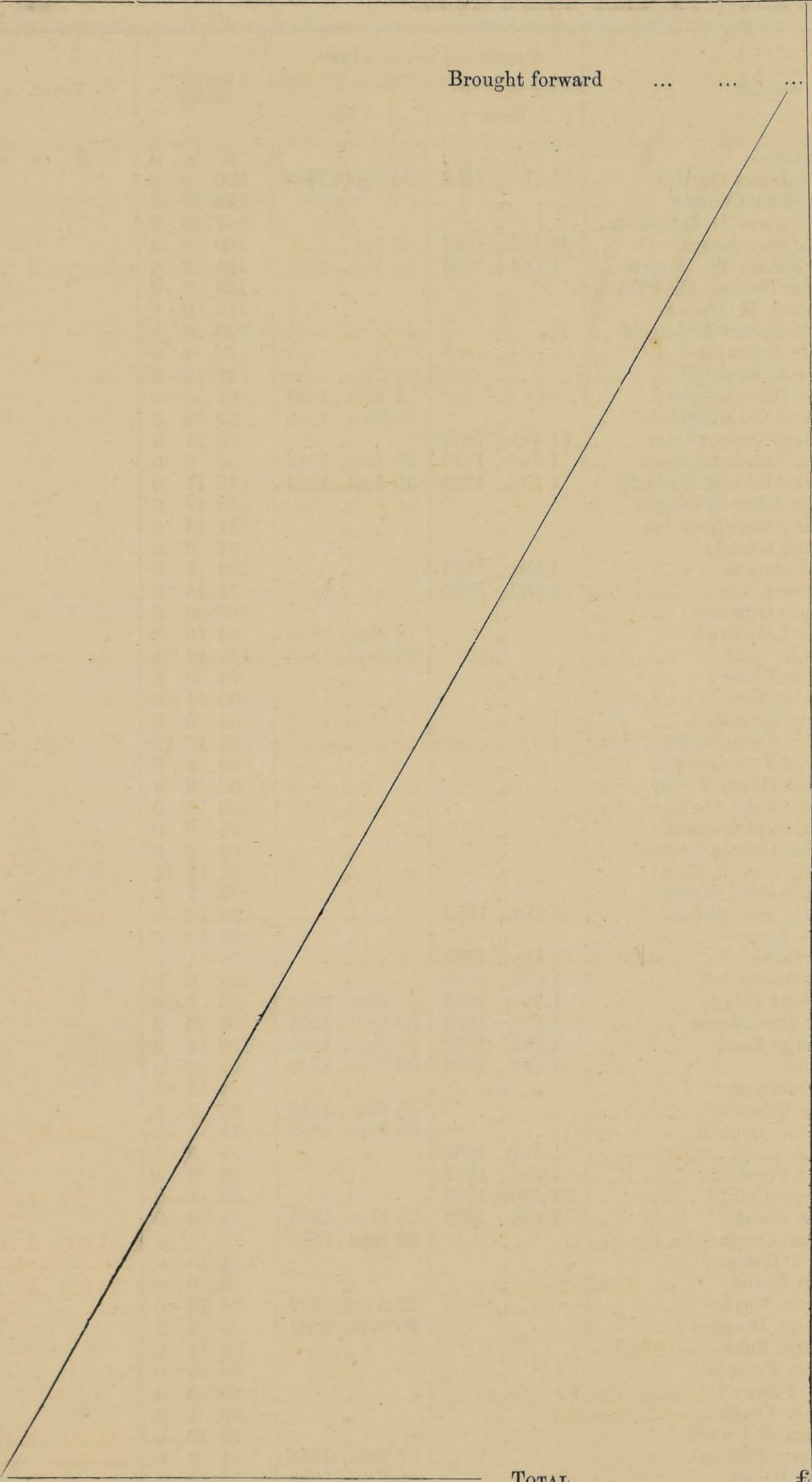
DISBURSEMENTS IN THE YEAR 1883.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
By PENSIONS PAID—			£ s. d.	£ s. d.
Superintendent James Garland ...	1 Oct., 1882	30 Sept., 1883	300 0 0	
Sub-Inspector Peter Conway ...	"	"	136 17 6	
Sub-Inspector Samuel D. Johnstone ...	"	"	187 10 0	
Sub-Inspector James Keegan ...	24 Feb., 1882	"	100 18 11	
Sub-Inspector Robert W. Waters ...	1 Oct., 1882	"	121 13 4	
Chief Constable Thomas Hildebrandt ...	"	"	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 ...	"	8 Aug., 1883	104 0 0	
Senior Sergeant John Buckley ...	"	30 Sept., 1883	86 13 9	
Senior Sergeant Andrew Cleary ...	21 Dec., 1882	"	92 11 4	
Senior Sergeant James Johnston ...	1 July, 1882	25 July, 1882	6 5 0	
Senior Sergeant Abraham Kershaw ...	1 Oct., 1882	30 Sept., 1883	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 John Dawson ...	4 Oct., 1883	"	103 9 8	
Sergeant L. Dwyer ...	1 Oct., 1882	"	74 10 5	
Sergeant Thomas Gibbons ...	"	"	106 9 2	
Sergeant Edward Goldrick ...	"	18 May, 1883	49 16 8	
Sergeant John F. Lane ...	"	30 Sept., 1883	121 13 4	
Sergeant Francis Rooney ...	"	"	74 10 5	
Sergeant John Stafford ...	"	"	100 7 6	
Sergeant Henry Tubman ...	"	"	106 9 2	
Senior Constable John Benton ...	"	"	101 17 11	
Senior Constable E. Broomfield ...	"	"	68 8 9	
Senior Constable Henry Finlay ...	"	"	68 8 9	
Senior Constable John Goddard ...	"	"	126 14 0	
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	
Senior Constable Max Zlinicki ...	4 Oct., 1882	"	98 19 2	
Constable John Agnew ...	"	"	95 16 3	
Constable J. Arthur ...	21 Dec., 1882	"	74 11 0	
Constable Richard Barrett ...	1 Oct., 1882	"	68 8 9	
Constable Thomas Briggs ...	1 July, 1882	31 Mar., 1883	38 8 0	
Constable Laurence Byrne ...	1 Oct., 1882	30 Sept., 1883	59 6 3	
Constable Thomas Carew ...	4 Oct., 1882	31 Dec., 1883	126 14 0	
Constable P. Cain ...	1 Oct., 1882	30 Sept., 1883	54 15 0	
Constable J. Callaghan ...	"	"	54 15 0	
Constable John Cannon ...	"	18 Mar., 1883	30 5 7	
Constable Thomas Coonan ...	"	30 Sept., 1883	79 1 8	
Constable W. J. Cox ...	1 July, 1882	"	74 5 3	
Constable John Colleton ...	1 Oct., 1882	"	85 3 4	
Constable Dennis Collins ...	22 April, 1883	"	39 3 0	
Constable Wm. Court ...	1 Oct., 1882	28 Mar., 1883	24 10 9	
Constable Caesar Cowle ...	"	30 Sept., 1883	79 1 8	
Constable W. S. Dangar ...	"	"	54 15 0	
Constable John Davis ...	"	"	50 0 0	
Constable Martin Doyle ...	"	22 April, 1883	30 12 0	
Constable George Dearden ...	"	30 Sept., 1883	88 4 2	
Constable George Egar ...	"	"	54 15 0	
Constable James Farrant ...	"	"	54 15 0	
Constable Jno. Farrray ...	"	"	85 3 4	
Constable James Fegan ...	"	"	79 1 8	
Constable Jeremiah Frewin ...	"	"	36 10 0	
Constable Thomas Hancock ...	"	7 Feb., 1883	21 2 6	
Constable John Henry ...	"	30 Sept., 1883	95 16 3	
Constable Edward Kedwell ...	"	"	54 15 0	
Carried forward			£ 5,389 11 5	

Dr.

ACCOUNT CURRENT of RECEIPTS and

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Brought forward	23,940 12 6
	
TOTAL	£ 23,940 12 6

The Treasury, New South Wales,
31st March, 1884.

JAMES PEARSON,
Accountant.

DISBURSEMENTS in the Year 1883—continued.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
			£ s. d.	£ s. d.
Brought forward			5,389 11 5	
Constable Robert Kennedy	1 Dec., 1882	30 Sept., 1883	76 0 0	
Constable Roger Kennedy	1 Oct., 1882	"	60 16 8	
Constable William Kershaw	"	"	100 7 6	
Constable Charles Lane	"	"	60 16 8	
Constable John Lee	"	"	97 0 0	
Constable Thomas Leonard	"	"	59 6 3	
Constable James Levick	"	"	59 6 3	
Constable James Mackay	"	"	91 5 0	
Constable Wm. Macnamara	"	30 June, 1883	59 3 0	
Constable Robert Mayne	"	30 Sept., 1883	79 1 8	
Constable James McCullum	"	"	63 17 6	
Constable William M'Diarmid	1 July, 1883	"	19 18 8	
Constable James M'Hale	1 July, 1882	30 June, 1883	60 16 8	
Constable John Micklegun	1 Oct., 1882	30 Sept., 1883	97 6 8	
Constable Thomas Moss	1 July, 1882	30 June, 1883	54 15 0	
Constable John Murray	1 Oct., 1882	30 Sept., 1883	54 15 0	
Constable James Nolan	"	"	73 0 0	
Constable George Payne	1 July, 1882	"	79 19 6	
Constable James Potter	1 Oct., 1882	"	59 6 3	
Constable Oliver Rea	1 July, 1882	30 June, 1883	36 16 0	
Constable Michael Reilly	1 Oct., 1882	30 Sept., 1883	69 19 2	
Constable Michael Reilly	"	"	54 15 0	
Constable James Roberts	"	"	54 15 0	
Constable John Sheaves	"	"	54 15 0	
Constable James Smith	"	"	54 15 0	
Constable Wm. Smith	"	"	73 0 0	
Constable Octavius Smith	"	"	54 15 0	
Constable Samuel Sneyd	"	"	142 10 0	
Constable Tim Sullivan	"	"	59 6 3	
Constable George Taylor	"	"	54 15 0	
Constable James Thompson	1 July, 1882	30 June, 1883	54 15 0	
Constable M. Tierney	1 Oct., 1882	30 Sept., 1883	54 15 0	
Constable Henry Turner	"	"	54 15 0	
Constable Robert Walker	"	31 Aug., 1883	58 12 6	
Constable Chas. Walmsley	"	30 Sept., 1883	68 8 9	
Constable Frederick Williams	"	"	146 0 0	
Trooper Robert Hancock	"	"	94 0 0	
Trooper Thomas Linn	"	30 June, 1883	27 6 0	
Trooper James Perry	"	5 Aug., 1883	55 7 3	
				8,020 10 7
By AMOUNTS PAID AS GRATUITIES on leaving the Police Force:—				
Constable Wm. Court			100 0 0	
Constable James Crozier			100 0 0	
Constable William Hughes			192 18 0	
Constable Thomas Linn			100 0 0	
Constable Daniel Murphy			225 0 0	
Constable Thomas Quirk			222 18 0	
Constable John Ward			50 0 0	
				990 16 0
By MISCELLANEOUS PAYMENTS:—				
Medical Fees			17 17 0	
				17 17 0
By DEBENTURES issued under the Act 17 Vic. No. 35, paid off...				1,500 0 0
Total Payments			£	10,529 3 7
By BALANCE, 31st December, 1883:—				
Investments, viz.:—				
Public Works Debentures (24 Vic. No. 24)			16,000 0 0	
Less—Cash Overdraft			2,588 11 1	
				13,411 8 11
TOTAL			£	23,940 12 6

GEO. R. DIBBS,
Treasurer.

No. 9.

TRUST MONEYS DEPOSIT ACCOUNT.

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1883.

OFFICER DEPOSITING.	RECEIPTS.			RE-ISSUES IN THE YEAR 1883.	BALANCES ON THE 31ST DECEMBER, 1883.
	Balances on the 31st December, 1882.	Deposits in the Year 1883.	Total.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Master in Equity	120,748 3 11	54,845 2 2	175,593 6 1	175,593 6 1	.....
Curator of Intestate Estates	40,375 18 3	25,723 3 2	66,099 1 5	13,912 5 2	52,186 16 3
Prothonotary	940 17 11	6,401 15 6	7,342 13 5	6,710 11 0	632 2 5
Official Assignees in Insolvency ...	J. P. Mackenzie	2 0 7	2 0 7	2 0 7	.....
	S. Lyons	2,522 1 5	1,369 9 0	3,009 8 1	882 2 4
	F. T. Humphery	575 11 8	44 4 6	619 16 2	82 18 11
	R. H. Sempill	2 15 7	2 15 7	2 15 7	.....
	A. Sandeman	2,661 15 2	4,068 6 11	6,730 2 1	.....
	L. T. Lloyd... ..	1,091 9 6	13,617 15 11	14,709 5 5	5,878 11 4
	E. M. Stephen	5,731 6 6	18,556 13 11	24,288 0 5	14,240 9 7
	F. M'Nab ... ..	.....	11,510 12 3	11,510 12 3	5,358 2 1
TOTALS	£ 174,652 0 6	136,137 3 4	310,789 3 10	231,520 10 6	79,268 13 4

No. 10.

SPECIAL DEPOSIT ACCOUNTS.

STATEMENT of SPECIAL DEPOSITS and of the RE-ISSUES therefrom, in the Year 1883.

ACCOUNTS.	RECEIPTS.			RE-ISSUES IN THE YEAR 1883.	BALANCES ON THE 31st DECEMBER, 1883.
	Balances on the 31st December, 1882.	Deposits in the Year 1883.	Total.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Public Instruction Endowment Account	206,576 16 4	15,232 16 5	221,809 12 9	27,670 9 1	194,139 3 8
Poundage	6,037 14 11	2,411 9 4	8,449 4 3	2,050 12 8	6,398 11 7
Seamen's Wages	427 2 0	1,070 15 11	1,497 17 11	992 12 9	505 5 2
Revenue Suspense Account	38,841 0 5	393,477 15 1	432,318 15 6	403,255 12 6	29,063 3 0
Imperial Money Orders Account ... ..	.....	14,307 10 8	14,307 10 8	10,598 13 0	3,708 17 8
Immigration Remittances	10,541 13 11	33,029 10 0	43,571 3 11	2,705 10 8	40,865 13 3
Assurance Fund—Real Property Act	50,163 2 4	6,507 8 6	56,670 10 10	104 8 9	56,566 2 1
Commissioners' Fund—Real Property Act... ..	766 5 0	911 5 0	1,677 10 0	787 5 0	890 5 0
Bishopthorpe Estate Fund	125 0 0	25 0 0	150 0 0	150 0 0	.....
Over-issues Account	49,374 15 8	53,835 13 3	103,210 8 11	31,899 7 7	71,311 1 4
Government Savings Bank Account	1,134,481 1 3	968,250 14 3	2,102,731 15 6	940,254 2 6	1,162,477 13 0
Railway Stores Account	22,700 6 9	808,433 17 0	831,134 3 9	730,080 8 6	101,053 15 3
Gold Fields Survey Fee Account	2,059 14 6	479 1 9	2,538 16 3	545 0 0	1,993 16 3
Treasurer's Advance Account	2,422 8 8	458,916 5 4	461,338 14 0	429,998 19 5	31,339 14 7
British-Australian Telegraph Account	7,703 3 0	66,826 5 3	74,529 8 3	65,157 5 0	9,372 3 3
Imperial Pension Fund Account	10 13 6	.....	10 13 6	.....	10 13 6
Advances to Contractors Account	477 0 6	5,598 2 11	6,075 3 5	5,768 16 5	306 7 0
San Francisco Mail Service Account	3,739 8 5	6,745 3 0	10,484 11 5	5,555 12 1	4,928 19 4
New Zealand Cable Account	649 3 11	8,305 10 6	8,954 14 5	7,662 11 2	1,292 3 3
Sheep Account	10,579 13 2	11,303 3 5	21,882 16 7	14,698 2 11	7,184 13 8
Rabbit Account ... ..	.....	35,899 14 9	35,899 14 9	489 18 9	35,409 16 0
Lunacy Trust Fund (42 Victoria, No. 7)	2,257 7 6	4,769 18 1	7,027 5 7	2,399 17 1	4,627 8 6
Sundry Deposits Account	124,585 19 0	144,701 4 9	269,287 3 9	130,888 1 0	138,399 2 9
TOTALS... ..	£ 1,674,519 10 9	3,041,038 5 2	4,715,557 15 11	2,813,713 6 10	1,901,844 9 1

The Treasury, New South Wales,
31st March, 1884.

JAMES PEARSON,
Accountant.

GEO. R. DIBBS,
Treasurer.

D.

Services provided for by Loans.

ABSTRACT of Expenditure for Public Works and other Services provided for by Loans Acts (including 16 Vic. No. 39), from the commencement of the Loans' Account to the 31st December, 1883.

HEAD OF SERVICE.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Railways:—		
Railways Proper:—Capital Account	18,709,878 10 9	
Tramways:—Capital Account	667,587 13 10	
Stores Do.	300,000 0 0	
		19,677,466 4 7
Telegraphs		560,947 2 0
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		800,482 1 5
New Sewerage Scheme for Sydney		145,168 5 10
Sewerage, Shea's Creek to Webb's Grant		6,321 11 11
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	195,074 10 2	
• Wharf, Bullock Island	6,939 4 0	
• Steam Cranes, Newcastle	19,384 18 11	
• Southern Breakwater, Newcastle Harbour	82,387 10 6	
• 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	66,857 17 7	
• Harbour Works, Lake Macquarie	20,000 0 0	
• Improving the navigation of other harbours and rivers, &c.	58,130 16 2	
• Steam Dredges and Punts	136,891 17 3	
• Improvements, Circular Quay	6,283 14 1	
• Steam Cranes, Wharf, &c., Darling Harbour	303,901 1 2	
• 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	74,942 17 2	
• Wharf, Eden	2,364 9 3	
• Wharf, Morpeth	4,342 10 9	
• Breakwater at the Clarence River	59,935 0 2	
• Improving the entrance of the Moruya River	18,000 0 0	
• Extension of Dock Accommodation	11,248 3 3	
		1,427,335 14 7
Carried forward	£ 23,680,768 3 4	

HEAD OF SERVICE.						AMOUNT.	TOTAL.		
						£ s. d.	£ s. d.		
Brought forward ... ..						.....	23,680,768	3	4
Public Works and Buildings :—									
Harbour Defences						349,291 6 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						89,354 16 2			
Light-houses						70,052 2 3			
Glebe Island Abattoirs, Bridge, &c.						61,866 11 0			
Gaols and Penal Establishments						14,456 1 10			
Court and Watch Houses						21,937 0 7			
Police Barracks and Stations, Sydney and Country Districts						22,941 6 6			
							1,074,165	18	11
Roads and Bridges :—									
Bridges throughout the Colony						489,821 14 1			
Metalling the Mudgee Road						22,000 0 0			
							511,821	14	1
Repayments by Loans :—									
Loans repaid under various Acts ... ..						.....	1,335,230	0	0
TOTAL						£	26,601,985	16	4

The Treasury, New South Wales,
Sydney, 31st March 1884.

JAMES PEARSON,
Accountant.

APPENDIX TO THE GENERAL LOANS ACCOUNT.

STATEMENT showing the result of Sales of Debentures and Inscribed Stock negotiated in England in 1883, by the Bank of New South Wales.

Particulars of Debentures.	No. of Years currency.	Amount of Principal.	Date from which Interest accrues.	Average rate per cent. at which sold.	Gross Proceeds.	Charges.						Net proceeds.
						Broker's Commission.	Bank Commission.	Discount on Balance of Scrip paid up in full.	Stamp Duty.	Postage and Petty Expenses.	Total.	
Public Works—		£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Debentures—												
41 Vic. No. 7 ...	30	2,000,000 0 0	1 July, 1882	102 2 11½	2,042,968 2 6	4,945 0 0	3,750 0 0	344 16 10	a 2,500 0 0	244 2 0	11,783 18 10	2,031,184 3 8
Inscribed Stock—												
43 Vic. No. 11...	50	3,000,000 0 0	1 July, 1883	100 0 8½	3,001,067 7 6	7,235 0 0	5,000 0 0	1,495 3 9	18,750 0 0	265 4 10	32,745 8 7	2,968,321 18 11

NOTE.—In addition to the charges above shown the Bank of England has to be paid at the rate of £600 per million for inscription. The first Loan, viz., £2,000,000, was issued in the form of Debentures, but they have since been authorized to be exchanged for Inscribed Stock at the option of the holders.

a In the event of the Debentures of this Loan being converted into Inscribed Stock there will be a further charge for Stamp Duty of £10,000.

The Treasury, New South Wales,
31st March, 1884.

JAMES PEARSON,
Accountant.

STATEMENT
OF THE
PARTICULARS OF THE PUBLIC DEBT OF THE COLONY
OF
NEW SOUTH WALES,
ON
31ST DECEMBER, 1883.

STATEMENT OF THE PARTICULARS OF THE PUBLIC DEBT OF

SERVICES.	AUTHORITY.	AMOUNT AUTHORIZED TO BE RAISED.	AMOUNT OF DEBENTURES AND FUNDED STOCK SOLD.	AMOUNT RAISED.	AMOUNT OVER-RAISED.	AMOUNT NOT YET RAISED.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
DEBENTURES.						
Sydney Sewerage	17 Vic., No. 34	200,000 0 0	209,030 0 0	201,149 11 9		
Sydney Water Supply... ..	17 Vic., No. 35	200,000 0 0	208,400 0 0	201,264 13 5		
Public Works	18 Vic., No. 35	178,750 0 0	144,000 0 0	136,890 13 2		
Railways	18 Vic., No. 40	624,733 18 8	666,800 0 0	630,105 11 7		
Public Works	19 Vic., Nos. 38 & 40.	445,323 0 0	410,500 0 0	393,427 5 8		
To pay off Land and Immigration Debentures	20 Vic., No. 1	73,776 0 0	73,700 0 0	70,300 16 2		
Railways	20 Vic., No. 1	200,000 0 0	203,000 0 0	199,997 10 0		
To pay off Land and Immigration Debentures	20 Vic., No. 16	130,400 0 0	132,300 0 0	130,311 0 0		
Public Works	20 Vic., No. 33	107,717 18 11	112,000 0 0	107,787 15 0		
Railways	20 Vic., No. 34	300,000 0 0	299,000 0 0	300,895 12 6		
To pay off Debentures...	22 Vic., Nos. 5 & 26.	145,000 0 0	145,700 0 0	145,007 0 0		
Railways and Public Works ..	22 Vic., No. 22	758,500 0 0	760,700 0 0	756,890 15 0		
Public Works	22 Vic., No. 26	11,600 0 0	5,000 0 0	4,962 10 0		
To pay off Debentures...	23 Vic., No. 5	365,600 0 0	365,600 0 0	361,612 10 0		
Public Works and to pay off Debentures	23 Vic., No. 10	348,223 0 0	348,200 0 0	341,084 15 0		
Railways and Public Works ..	24 Vic., No. 24	113,535 0 0	113,900 0 0	112,209 11 6		
Voluntary and Assisted Immigration	24 Vic., No. 26	55,000 0 0	55,500 0 0	54,945 16 0		
Railways and Public Works ..	25 Vic., No. 19	1,782,370 14 6	1,782,300 0 0	1,696,828 5 0		
Railways and Public Works ..	26 Vic., No. 14	161,832 0 0	162,000 0 0	136,728 17 10		
Public Works	27 Vic., No. 14	670,025 12 7	670,000 0 0	565,483 14 2		
To pay off Debentures...	29 Vic., No. 5	300,000 0 0	300,000 0 0	270,252 5 0		
Public Works and Immigration	29 Vic., No. 9	219,450 0 0	219,400 0 0	193,474 0 0		
Public Works	29 Vic., No. 23	758,000 0 0	758,000 0 0	718,844 10 0		
Public Works	30 Vic., No. 23	65,850 0 0	65,800 0 0	61,902 0 0		
Railways	31 Vic., No. 11	1,000,000 0 0	1,000,000 0 0	981,655 7 0		
Public Works	31 Vic., No. 27	177,407 0 0	177,400 0 0	178,055 0 0		
Public Works	32 Vic., No. 13	197,885 0 0	197,800 0 0	196,625 9 10		
Public Works and other purposes	34 Vic., No. 2	407,151 13 7	407,100 0 0	403,321 7 6		
To make good the loss sustained in the negotia- tion of the Debentures of previous Loans.	Under various Acts.	.....	450,000 0 0	439,787 7 11		
Public Works and other purposes	35 Vic., No. 5	374,980 0 0	374,900 0 0	375,424 19 6	£444 19 6	
Public Works and other purposes	36 Vic., No. 2	406,863 7 3	406,800 0 0	422,696 18 0	£15,833 10 9	
Railways	36 Vic., No. 17	1,901,500 0 0	1,901,500 0 0	£1,725,661 6 11		
Public Works	39 Vic., No. 18	235,690 0 0	167,000 0 0	159,713 0 0		75,977 0 0
Public Works and other purposes	{ 38 Vic., No. 2 40 Vic., No. 12 41 Vic., No. 4	{ 3,249,552 0 0	{ 3,249,500 0 0	{ 3,178,374 1 5		71,177 18 7
Public Works	{ 41 Vic., No. 7	{ 1,120,000 0 0	{ £7,050,000 0 0	{ 7,107,935 17 1		1,364,832 2 11
Public Works	{ 43 Vic., No. 11	{ 7,352,768 0 0				1,262,000 0 0
Public Works	{ 44 Vic., No. 12	{ 1,262,000 0 0				7,807,500 0 0
Public Works	{ 44 Vic., No. 28	{ 7,807,500 0 0				1,000,000 0 0
Public Works	{ 45 Vic., No. 22	{ 1,000,000 0 0				2,000,000 0 0
Public Works	{ 46 Vic., No. 23	{ 2,000,000 0 0				
FUNDED STOCK.						
Public Works and other purposes	36 Vic., No. 21	509,780 0 0	530,189 9 2	509,780 0 0		
TOTALS		£37,218,764 5 6	24,123,019 9 2	23,471,387 13 11	16,278 10 3	13,581,487 1 6

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.

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THE COLONY OF NEW SOUTH WALES, ON 31ST DECEMBER, 1883.

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.	1,203 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	6,660	70 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	.....	.....	"	3,035 0 0	20 Vic., No. 33.....	1889	10,000	891,400 0 0		
29,000	0 0	29,000	.....	.....			20 Vic., No. 34.....		174,500			
50,700	0 0	50,700	.....	.....			22 Vic., Nos. 5 & 26		312,000			
36,700	0 0	36,700	.....	.....			22 Vic., No. 22.....		90,000			
31,000	0 0	31,000	.....	.....	"	2,000 0 0	20 Vic., No. 33.....	1890	2,000	718,200 0 0		
61,000	0 0	300	60,700 0 0	1 July, 1888			20 Vic., No. 34.....		34,000			
21,000	0 0	21,000	.....	.....			22 Vic., Nos. 5 & 26		145,000			
12,800	0 0	12,800	.....	.....			22 Vic., No. 22.....		398,400			
70,200	0 0	70,200	.....	.....	"	135 0 0	22 Vic., No. 22.....	1891	312,000	225,500 0 0		
40,000	0 0	.....	40,000 0 0	1 July, 1893			19 Vic., Nos. 38 & 40		6,700			
291,800	0 0	291,800	.....	.....			22 Vic., Nos. 5 & 26		700			
139,000	0 0	139,000	.....	.....			22 Vic., No. 22.....		25,000			
100,000	0 0	100,000	.....	.....	"	7,185 0 0	22 Vic., No. 22.....	1891	23,700	857,100 0 0		
133,300	0 0	133,300	.....	.....			24 Vic., No. 24.....		113,900			
2,700	0 0	.....	2,700 0 0	Permanent			24 Vic., No. 26.....		55,500			
46,200	0 0	46,200	.....	.....			25 Vic., No. 19.....	1892	.....	1,782,300 0 0		
150,000	0 0	150,000	.....	.....	18 Vic., No. 35.....	.....						
70,800	0 0	70,600	200 0 0	.....	"	600 0 0	26 Vic., No. 14.....	1893	.....	40,000 0 0		
136,800	0 0	.....	136,800 0 0	1 July, 1888			27 Vic., No. 14.....		162,000			
6,700	0 0	.....	6,700 0 0	1 July, 1891			29 Vic., No. 9.....	1895	670,000	832,000 0 0		
70,500	0 0	70,500	.....	.....			29 Vic., No. 23.....		219,400			
3,200	0 0	.....	3,200 0 0	1 July, 1888	"	14,925 0 0	30 Vic., No. 23.....	1896	758,000	977,400 0 0		
203,000	0 0	203,000	.....	.....			31 Vic., No. 11.....		.....			
132,300	0 0	132,300	.....	Interminable ..			31 Vic., No. 27.....	.....				
100,000	0 0	100,000	.....	.....			32 Vic., No. 13.....	.....				
10,000	0 0	.....	10,000 0 0	1 July, 1888	"	250 0 0	34 Vic., No. 2.....	1900	407,100	857,100 0 0		
2,000	0 0	.....	2,000 0 0	1 July, 1889			Under various Acts ..		450,000			
175,000	0 0	500	174,500 0 0	1 July, 1888			35 Vic., No. 5.....	1901	374,900 0 0			
90,000	0 0	.....	90,000 0 0	1 July, 1888			36 Vic., No. 2.....	1902	399,300 0 0			
34,000	0 0	.....	34,000 0 0	1 Jan., 1889	"	18,280 0 0	17 Vic., No. 34.....	Interminable or payable at the option of the Government in 1882 or afterwards.	70 0 0	200 0 0		
145,000	0 0	.....	145,000 0 0	1 Jan., 1889			19 Vic., Nos. 38 & 40		.....			
700	0 0		700 0 0	1 July, 1891			18 Vic., No. 40.....		Permanent		2,700 0 0	
400,000	0 0	1,600	398,400 0 0	1 Jan., 1889			36 Vic., No. 21.....		Interminable (Funded Stock.)		530,189 9 2	
312,000	0 0	.....	312,000 0 0	1 July, 1889	"	10,970 0 0	36 Vic., No. 17.....	1903	.....	1,901,500 0 0		
25,000	0 0	.....	25,000 0 0	1 Jan., 1891			39 Vic., No. 18.....		.....			
23,700	0 0		23,700 0 0	1 July, 1891			38 Vic., No. 2.....		1906		167,000 0 0	
5,000	0 0		5,000 0 0	1 July, 1890...			40 Vic., No. 12.....		1908		3,249,500 0 0	
365,600	0 0	.....	365,600 0 0	1 Jan., 1890...	41 Vic., No. 4.....	1909	3,886,800 0 0					
348,200	0 0	600	347,600 0 0	1 July, 1890...	43 Vic., No. 11.....			1933	3,163,200 0 0			
113,900	0 0	.....	113,900 0 0	1 July, 1891...	"	37,900 0 0	.....	.....	.....	.....		
55,500	0 0		55,500 0 0	1 July, 1891...								
1,782,300	0 0		1,782,300 0 0	1 Jan., 1892...								
162,000	0 0		162,000 0 0	1 Jan., 1895...								
670,000	0 0	.....	670,000 0 0	1 Jan., 1895...	"	8,100 0 0	.....	.....	.....	.....		
300,000	0 0	300,000										
219,400	0 0		219,400 0 0	1 Jan., 1896...								
758,000	0 0		758,000 0 0	1 July, 1896...								
65,800	0 0	.....	65,800 0 0	1 Jan., 1897...	"	3,290 0 0	.....	.....	.....	.....		
1,000,000	0 0	306,700	693,300 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	.....	.....	.....	.....		
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...	4 per cent.	76,060 0 0	.....	.....	.....	.....		
167,000	0 0		167,000 0 0	1 July, 1906...								
3,249,500	0 0		3,249,500 0 0	1908 & 1909...								
7,050,000	0 0		7,050,000 0 0									
530,189	9 2	.....	530,189 9 2	Interminable...	"	21,207 11 8	.....	.....	.....	.....		
24,123,019	9 2	2,490,560	21,632,459 9 2									
												
												
						952,641 1 8						
							21,632,459 9 2					

GEORGE R. DIBBS,
Treasurer.

JAMES PEARSON,
Accountant.

Revenue Fund. † Transferred to the credit of the Consolidated Revenue Fund. ‡ The amount short raised under this Act, viz., £175,838 13s. 1d. has been made good from the Consolidated Revenue Fund. § Of this sum £2,050,000 were issued in Debentures. The £2,000,000 loan of 1882 was issued in Debentures also, but they have since been authorized to be exchanged for Inscribed Stock at the option of the holders; a privilege which has been availed of to the extent of only £693,200, according to latest advices from England. £3,000,000 of July, 1883, was in the form of Inscribed Stock.

The Treasury, New South Wales,
Sydney, 20th February, 1884.

JAMES PEARSON,
Accountant.

Public Debt.

STATEMENT showing the DUE DATES, &c., of OUTSTANDING DEBENTURES and FUNDED STOCK on the 31st December, 1883.

YEAR.	DEBENTURES.	INSCRIBED AND 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... ..	167,000	.....	167,000 0 0	"	6,680 0 0
1908 and 1909	3,249,500	.....	3,249,500 0 0	"	129,980 0 0
1910... ..	3,356,800	.....	3,886,800 0 0	"	155,472 0 0
1933... ..	.....	*3,693,200 0 0	3,163,200 0 0	"	126,528 0 0
Annual drawings of £20,000, which commenced 31st December, 1872 ...	693,300	.....	693,300 0 0	5 $\frac{1}{2}$ cent.	34,665 0 0
Interminable, being undrawn balance of Debentures paid off in 1882 ...	270	.....	270 0 0	"	13 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, 1883 ...	17,409,070	4,223,389 9 2	21,632,459 9 2	.....	952,641 1 8

* This amount consists of the £3,000,000 Loan of July, 1883, and £693,200, portion of the £2,000,000 Debenture Loan of 1882, which, according to the latest advices from London, is the extent to which the privilege of conversion has been availed of.

The Treasury, New South Wales,
Sydney, 20th February, 1884.

JAMES PEARSON,
Accountant.

SCHEDULE of REPAYMENTS, to the CREDIT of VOTES, during the YEAR 1883, which have not been carried to account in reduction of the payments during that year.

PARTICULARS.	AMOUNT.	TOTAL.
Services of the Year 1875.	£ s. d.	£ s. d.
Bridge, Karuah River	300 0 0	300 0 0
Services of the Year 1876.		
Advances to Contractors	621 14 7	621 14 7
Services of the Year 1877.		
Advances to Contractors	540 6 8	
Contingent Works on Roads	60 0 9	
Roads under Trustees	75 0 0	
Unclassified Roads	0 5 0	675 12 5
Services of the Year 1878.		
Advances to Contractors	7 12 11	
Removing obstructions, Shoalhaven River	20 6 6	
Roads under Trustees	25 0 0	52 19 5
Services of the Year 1879.		
Academy of Art	143 0 0	
Advances to Contractors	493 19 3	
Fencing Public Cemeteries	15 3 11	
Flagstaff Hill Reserve, extra Masonry	184 14 0	
Manly Reserve	10 0 0	
Museum	20 0 0	
Planting Grounds, Mrs. Macquarie's Chair	0 0 8	
Roads under Trustees	152 8 6	
Wentworth Falls Recreation Reserve	0 2 6	
Water Supply, County Towns	0 10 0	
Wagga Wagga Recreation Reserve	0 1 3	
North Yass Recreation Reserve	10 10 3	1,030 10 4
Services of the Year 1880.		
Advances to Contractors	151 1 1	
Burial of Destitute Persons	1 13 10	
Flagstaff Hill Reserve	0 14 8	
Free Public Library—Contingencies	11 9 5	
Greta Recreation Reserve	0 4 0	
Land Agents—Appraisers, &c.	1 1 0	
North Yass Recreation Reserve	12 18 9	
Roads under Trustees	92 17 8	
Registrar-General—Contingencies	22 10 6	
Schedule B.—Superannuated Officers	0 3 4	
Warialda Recreation Reserve	10 3 10	304 18 1
Services of the Year 1881.		
Advances to Contractors	822 12 11	
Attorney-General—Contingencies	81 2 6	
Attorney-General v. Richardson, S. E.	13 8 0	
Artillery Force—Contingencies	80 8 0	
Burial of Destitute Persons	1 19 10	
Charges on Collections	26 2 8	
Election Expenses	1 0 0	
Fencing Public Cemeteries	47 17 10	
Legislative Council—Contingencies	1 0 0	
Museum	412 15 7	
Public Instruction	738 18 6	
Petty Sessions—Contingencies	2 10 0	
Carried forward ...	£ 2,229 15 10	2,985 14 10

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

PARTICULARS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward	2,229 15 10	2,985 14 10
Services of the Year 1881—<i>continued.</i>		
Petty Sessions—Salaries	3 4 6	
Prothonotary—Contingencies	3 11 7	
Quarantine—Salaries	18 0 0	
Recreation Grounds	11 14 5	
Relief of Distressed Seamen	18 8 0	
Railway Working Expenses	18 12 0	
Registrar-General—Contingencies	2 0 7	
Roads under Trustees	12 18 7	
Stores and Stationery	0 18 6	
Telegraphs—Salaries	60 0 0	
Telegraphs—Contingencies	97 8 2	
Unclassified Roads... ..	66 8 6	
Volunteers—Salaries	1 0 0	
Volunteers—Contingencies	703 13 11	
		3,247 14 7
Services of the Year 1882.		
Advances to Contractors	2,286 13 2	
Asylums for Infirm and Destitute—Salaries	1 3 5	
Asylums for Infirm and Destitute—Contingencies	2 13 0	
Art Gallery—Maintenance	0 1 10	
Art Gallery—Establishment	0 6 0	
Advertising	0 19 6	
Attorney-General—Contingencies	2 17 6	
Artillery Force	20 4 0	
Allowance for Postage and Stationery	7 9 0	
Burial of Destitute Persons	2 10 0	
Bordeaux Exhibition	6 8 0	
Country Postmasters—Salaries	16 12 3	
Colonial Secretary—Contingencies	6 3 11	
Colonial Distilleries and Refineries—Contingencies	28 0 0	
Crown Solicitor	0 17 7	
Charges on Collections	12 15 5	
Contingent Works on Roads	212 1 11	
Conveyance of Mails	34 17 9	
Conditional Land Sales—Contingencies	40 9 0	
Coroners' Inquests... ..	1 4 0	
District Courts—Contingencies	30 12 6	
Electric Telegraphs—Salaries	166 14 0	
Electric Telegraphs—Contingencies	1,586 12 8	
Election Expenses	612 5 7	
Exchange on Remittances... ..	13 0 8	
Erysipelas Hospital—Contingencies	9 9 6	
Fencing Public Cemeteries	34 13 3	
Fisheries Exhibition, London	8 8 0	
Fees to Licensed Surveyors	20 13 1	
Fisheries—Contingencies	1 1 3	
Fisheries—Salaries	1 13 4	
Friendly Societies	13 10 7	
Free Public Library—Contingencies	0 10 0	
Furniture, Public Offices	2 5 0	
Gaols generally—Contingencies	197 7 7	
Garden Palace Grounds	0 3 1	
Glebe Island Improvements	9 6 8	
Gardens, Railway Stations	10 5 0	
Government Analyst—Contingencies	10 1 0	
Hospital for Insane, Callan Park—Contingencies	1 15 0	
Hospital for Insane, Parramatta—Salaries	0 16 10	
Hospital for Insane, Newcastle—Contingencies	38 16 3	
Hard Labour Gaols	0 4 10	
Health and Emigration—Salaries	9 14 5	
Immigration—Contingencies	166 2 4	
Justice Department—Contingencies	2 16 0	
Carried forward	£ 5,633 5 8	6,233 9 5

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

PARTICULARS.					AMOUNT.			TOTAL.			
					£	s.	d.	£	s.	d.	
Brought forward					5,633	5	8	6,233	9	5	
Services of the Year 1882— <i>continued.</i>											
Lunatic Asylum, Gladesville—Contingencies	...	...	...	...	0	15	6				
Lands Department—Contingencies	...	...	...	...	5	5	8				
Leading Marks, Sydney Harbour	...	...	...	...	1	0	9				
Mines—Contingencies	...	...	...	...	66	4	8				
Mines—Salaries	...	...	...	...	10	0	0				
Mines—Diamond Drills	...	...	...	...	12	4	9				
Main South Coast Road to Jervis Bay	...	...	...	...	1	0	0				
Minor Roads under Department	...	...	...	...	0	5	0				
Medical	...	...	...	...	2	2	0				
Museum	...	...	...	...	5	14	10				
Master in Lunacy—Contingencies	...	...	...	...	1	14	5				
Occupation of Lands—Contingencies	...	...	...	...	121	13	0				
Post Office—Salaries	...	...	...	...	0	8	5				
Prothonotary—Contingencies	...	...	...	...	29	14	1				
Police Gaols, Country Districts	...	...	...	...	0	1	0				
Post Office—Contingencies	...	...	...	...	412	9	2				
Police—Contingencies	...	...	...	...	213	9	0				
Police—Salaries	...	...	...	...	0	16	8				
Pasture and Stock Protection Act	...	...	...	...	191	8	11				
Petty Sessions—Contingencies	...	...	...	...	39	18	10				
Petty Sessions—Salaries	...	...	...	...	4	3	4				
Public Pounds	...	...	...	...	40	0	0				
Printing, Bookbinding, &c.	...	...	...	...	0	8	6				
Police Constabulary—Salaries	...	...	...	...	109	2	7				
Public Instruction	...	...	...	...	97	16	0				
Postage, Public Departments	...	...	...	...	0	1	0				
Prince Alfred Hospital—Completion	...	...	...	...	2	16	7				
Purchase of Works of Art	...	...	...	...	1	8	0				
Quarantine—Contingencies	...	...	...	...	0	12	1				
Quarter Sessions—Contingencies	...	...	...	...	254	13	6				
Revenue Refunded	...	...	...	...	852	10	8				
Recreation Reserves	...	...	...	...	3	17	9				
Roads under Trustees	...	...	...	...	36	7	5				
Roads in vicinity of Newcastle	...	...	...	...	0	12	0				
Railway Working Expenses	...	...	...	...	208	4	10				
Reception-house, Darlinghurst—Contingencies	...	...	...	...	0	5	0				
Repairs, Public Buildings	...	...	...	...	1	5	0				
Relief of Distressed Seamen	...	...	...	...	13	13	0				
Repairs to Bridges	...	...	...	...	0	0	6				
Registrar-General—Contingencies	...	...	...	...	5	17	0				
Survey of Lands—Contingencies	...	...	...	...	43	11	1				
Sheriff—Contingencies	...	...	...	...	77	8	1				
Scarborough Park	...	...	...	...	0	14	0				
Stores and Stationery	...	...	...	...	12	6	0				
Support of Paupers	...	...	...	...	0	4	6				
State Nursery—Contingencies	...	...	...	...	3	16	0				
Schedule C., Church of England	...	...	...	...	400	0	0				
Triangulation—Contingencies	...	...	...	...	31	4	0				
Tanks and Wells	...	...	...	...	9	2	9				
Telegraphic Messages	...	...	...	...	4	17	6				
Volunteers—Contingencies	...	...	...	...	0	8	6				
Works Department—Contingencies	...	...	...	...	2	6	6				
Wentworth Park Falls	...	...	...	...	0	14	0				
Watson, <i>ats.</i> Dunne, S. E.	...	...	...	...	74	3	6				
Works of Defence	...	...	...	...	10	4	6				
								9,054	8	0	
Services of the Year 1883.											
Audit Department—Contingencies	...	...	...	...	10	6	3				
Advertising	...	...	...	...	8	14	0				
Asylum for Infirm and Destitute—Contingencies	...	...	...	...	9	10	7				
Asylum for Infirm and Destitute—Salaries	...	...	...	...	3	1	4				
Artillery Force—Contingencies	...	...	...	...	2	16	0				
Carried forward					£	34	8	2	15,287	17	5

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

PARTICULARS.	AMOUNT.	TOTAL.
Brought forward	£ s. d. 34 8 2	£ s. d. 15,287 17 5
Services of the Year 1883—<i>continued.</i>		
Allowance for Postage and Stationery	16 17 6	
Botanic Gardens—Contingencies	0 5 3	
Biola Industrial School—Contingencies	2 1 8	
Coroners' Inquests	7 17 0	
Conditional Land Sales—Salaries	3 12 7	
Conveyance of Mails	57 11 8	
Colonial Distilleries and Refineries—Contingencies	26 0 0	
Charges on Collections	8 3 2	
Country Postmasters—Salaries	54 11 1	
Calcutta Exhibition	14 13 0	
Colonial Architect—Contingencies	0 12 0	
Customs—Contingencies	0 10 6	
Conditional Land Sales—Contingencies	84 15 0	
Colonial Secretary—Contingencies	0 19 5	
Drawbacks	7 0 10	
District Courts—Contingencies	124 5 5	
Dredge Service—Contingencies	0 13 4	
Electric Telegraphs—Salaries	112 19 1	
Electric Telegraphs—Contingencies	3,225 13 9	
Exchange on Remittances	3 3 3	
Election Expenses	505 5 7	
Endowment of Municipalities	0 10 0	
Fees to Licensed Surveyors	225 7 2	
Furniture—Public Offices	6 4 0	
Free Public Library—Contingencies	13 2 5	
Gaols Generally—Salaries	6 19 6	
Gaols Generally—Contingencies	7 18 3	
Government Printing Office	6 14 8	
Gold Receivers	1 13 4	
Gold and Escort	0 3 9	
Hospital for Insane, Newcastle—Contingencies	0 10 0	
Hospital for Insane, Parramatta—Contingencies	31 15 5	
Hospital for Insane, Parramatta—Salaries	2 9 4	
Hospital for Insane, Gladesville—Salaries	0 5 5	
Hospital for Insane, Gladesville—Contingencies	0 5 4	
Institutions for Insane generally—Repairs	0 14 8	
Health and Emigration—Contingencies	0 14 0	
Immigration—Contingencies	257 13 0	
Land Agents, Appraisers, &c.	3 4 0	
Landing Silt, &c.	0 10 0	
Legislative Assembly—Contingencies	0 12 0	
Mines Department—Salaries	18 15 0	
Mines Department—Contingencies	31 13 4	
Mines Department—Diamond Drills	50 16 4	
Marine Board—Salaries	2 13 9	
Municipal Rates on Government Buildings	21 0 2	
Medical	1 1 0	
Money Orders and Savings' Bank—Contingencies	8 13 10	
Naval Brigade—Salaries	1 0 0	
Occupation of Lands—Salaries	3 4 7	
Occupation of Lands—Contingencies	3 3 0	
Post Office—Salaries	9 5 8	
Post Office—Contingencies	29 1 8	
Police Constabulary—Salaries	176 1 11	
Police—Salaries	2 4 7	
Police—Contingencies	52 3 8	
Public Instruction	551 11 8	
Printing, Bookbinding, &c.	12 16 6	
Petty Sessions—Salaries	72 19 3	
Petty Sessions—Contingencies	26 10 10	
Pastures and Stock Protection Act	5 2 10	
Prothonotary—Contingencies	5 7 7	
Prince Alfred Hospital	2 5 0	
Carried forward	5,946 18 1	15,287 17 5

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

PARTICULARS.							AMOUNT.			TOTAL.		
							£	s.	d.	£	s.	d.
Brought forward ...							5,946	18	1	15,287	17	5
Services of the Year 1883—<i>continued.</i>												
Protectorate of Aborigines	...	...	...	...	...	...	1	3	6			
Public Tanks and Wells	...	...	...	...	...	...	46	8	11			
Quarter Sessions—Salaries	...	...	...	...	...	...	0	18	10			
Quarter Sessions—Contingencies	...	...	...	...	...	...	4	17	9			
Quarantine—Contingencies	...	...	...	...	...	...	10	12	1			
Revenue refunded	...	...	...	...	...	...	483	8	1			
Registrar-General—Contingencies	...	...	...	...	...	...	18	11	9			
Railway Working Expenses	...	...	...	...	...	...	17	9	3			
Railway—Advances to Contractors	...	...	...	...	...	...	11	8	8			
Repairs, Post and Telegraph Stations	...	...	...	...	...	...	8	5	10			
Repairs, Public Buildings	...	...	...	...	...	...	2	0	0			
Reception House, Darlinghurst—Contingencies	...	...	...	...	...	...	0	11	6			
Roads and Bridges—General Establishment—Contingencies	...	...	...	...	...	...	0	16	8			
Survey of Lands—Salaries	...	...	...	...	...	...	25	18	9			
Survey of Lands—Contingencies	...	...	...	...	...	...	276	14	10			
Support of Paupers	...	...	...	...	...	...	2	11	9			
Subsidy of Tug-boats	...	...	...	...	...	...	2	9	10			
Stores and Stationery	...	...	...	...	...	...	12	18	5			
Shipping Masters—Contingencies	...	...	...	...	...	...	7	15	0			
Telegraphic Messages	...	...	...	...	...	...	5	12	0			
Treasury—Contingencies	...	...	...	...	...	...	8	0	0			
Treasury, Inspecting Branch	...	...	...	...	...	...	42	0	0			
Unforeseen Expenses	...	...	...	...	...	...	1	17	6			
“Wolverene”	...	...	...	...	...	...	88	15	0			
										7,028	4	0
TOTAL ...							...	...	£	22,316	1	5

The Treasury, New South Wales,
31st March, 1884.

JAMES PEARSON,
Accountant.

THIRTEENTH ANNUAL REPORT

OF THE

AUDITOR-GENERAL

ON

THE TREASURER'S STATEMENTS OF THE RECEIPTS AND EXPENDITURE OF THE CONSOLIDATED REVENUE FUND, AND OTHER MONIES, FOR THE YEAR 1883.

(Under Act 33 Victoria No. 18.)

1. THE Treasurer's Statements prepared in the usual form, showing his Receipts and Disbursements for the year 1883, were received for examination on the 28th March. After correction by the Treasury in accordance with the result of that examination, amended statements were forwarded to me on the 14th June, and I have now the honor to lay those Abstract Statements of the Public Accounts of the Colony before the Legislative Assembly, as directed by the 38th section of the Audit Act of 1870, together with the following Report and Explanatory Statements.

2. The Balances under the several Heads of Account, together with the gross amounts of transactions during the year, are set forth at pages 10 and 11, the gross net balance in cash and securities at 31st December, 1883, being £1,890,271 10s. 7d. At page 12 that balance is shown to have consisted of—

Cash in the Bank of New South Wales (London account) ...	£107,003	10	3
Cash in the Treasury (placed to Public Account on 2nd and 4th January, 1884)...	317,756	3	1
Cash on Special Deposits at Interest with the Banks in Sydney	837,457	12	0
Securities in the Treasury Chest ...	627,454	5	3
Securities lodged in the Bank of New South Wales (Lunacy Account) ...	600	0	0
	£1,890,271	10	7

To this should be added the Advances for authorized expenditure out of Loans as representing Stock or Debentures in course of negotiation ...

Also other Temporary Advances ...	2,974,935	6	11
	273,894	3	10

Making a total Ways and Means Balance of ... £5,139,101 1 4

On account of the

Consolidated Revenue Fund ...	£2,938,204	16	11
Trust Fund ...	2,200,896	4	5

£5,139,101 1 4

to meet existing liabilities on those funds at 31st December, 1883.

3. The continuous expansion, by new Legislation and otherwise of the Public Service, mainly consequent upon the increase of the population and its scattered settlement over the Colony, together with the existing method of appropriating the Revenue, renders it impossible to state or estimate accurately the ultimate liability which accrues for any one year's service. An approximation is all that can be attempted by an analysis of the Treasurer's Annual Cash Account on the lines of the Statutes and Regulations for the collection, appropriation, and expenditure of the Public Revenues and Receipts. Beginning with—

THE CONSOLIDATED REVENUE FUND ACCOUNT.

4. The year opened with a Ways and Means Balance, including the advance to the Treasurer of £100,000 in 1882, of £4,142,089 13 9
The income accrued during 1883 was from—

Taxation	£1,891,707 19 3	
Land Revenue	1,656,068 11 10	
Receipts for Services performed...	2,666,732 2 2	
General Miscellaneous Receipts...	255,832 7 2	
		6,470,341 0 5
Recoveries of Temporary Advances	112,854 17 4	

Making a total of £10,725,285 11 6

Of this sum there was applied—

	For the Service of previous Years.	For the Service of 1883.
Towards the Interest and extinction of the		
Public Debt	436,815 4 7	433,230 2 9
To other Statutory and Regulation Ex-		
penses	28,441 10 1	380,488 11 11
To Expenditure under the Annual Appro-		
priation Acts	1,840,689 14 10	4,667,415 10 5
	2,305,946 9 6	5,481,134 5 1
		2,305,946 9 6
In all	£7,787,080 14 7	

Leaving a Ways and Means balance of £2,938,204 16 11
chargeable with all claims which remained unsatisfied at the close of the year.

5. Nominally those claims were represented by the then unapplied balances of Statutory and other Appropriations, viz. :—

For Public Works, &c., chargeable to the Old Loans

Account	£153,294 7 3
„ Current Services of 1883 (Appendix A)	991,658 17 4
„ Services voted out of Surplus Revenue of previous years. (<i>See Ways and Means, 1884, page 10</i>)	988,137 0 10
„ Ordinary Services of previous years, probably	100,000 0 0
„ Interest and extinction of the Public Debt (Appendix A)	495,591 12 4
	£2,728,681 17 9

Lapsed

Lapsed votes and other Appropriations in excess of requirements at the usual rate of 5 or 6 per cent. will likely reduce this amount by about £350,000. Supplementary votes for other Services, however, usually counterbalance the benefit to the account derived from excesses in the General Appropriations of the year.

6. A considerable number of votes are now taken with the qualification "irrespective of date of claims," and it follows in those cases that the distinction between arrears and current Services is not observed; it also follows that where corresponding votes are taken from year to year, each year's vote lapses at 31st December. Indeed there is nothing to be gained by keeping up the distinction of arrears and current Services, either in votes or accounts, as the payments for both come out of the common balance on hand, or, if there be no balance, then those payments must necessarily be carried forward as a charge upon the growing produce of the Revenue for the next succeeding period.

7. It is most desirable that the qualification I have referred to should speedily be extended to the votes for the whole of the Annual Departmental Services, with a special arrangement for other appropriations which are not capable of being applied within the year. The simpler the conditions and arrangements are under which the votes are taken the simpler will the Statements of Expenditure be, and the better will they be understood.

8. Keeping in view the principle adopted by the Imperial Government in taking their votes for Annual Services—that is to say, for "charges which will come in course of payment during the (financial) year"—and following up the recommendations frequently made by my predecessor, I venture to think that something like the following arrangement would afford a basis for considerable improvement upon the form in which the Public Accounts are now presented, and would obviate the difficulty hitherto raised with respect to bringing services in the nature of Public Works under the ordinary conditions of annual votes:—

- (1.) That all votes for the Established Departmental Services, including the annual expense of maintaining existing Roads, Bridges, Wharves, and other Public Works and Buildings, be taken "irrespective of date of claims," or, in other words, be taken to cover the sums required to be paid within the calendar year for which the vote may be asked.
- (2.) That votes for new Works, Buildings, Roads, Bridges, and Special services, which ordinarily require longer than one year to initiate and complete, be taken as a distinct class of services under each Ministerial Division of the Estimates.
- (3.) That such votes be coupled with a condition that if the Works or Services named *be not entered upon* within (say) *three* years, including the year of appropriation, the amounts voted shall revert to the Consolidated Revenue Fund, and that fund shall be relieved of any further liability on their account.
- (4.) That the sums so recovered from appropriation, and all balances of votes taken in excess of requirements under the above conditions, be stated in Annual Estimates of Ways and Means separately from the like savings accruing at the close of each year under the ordinary votes for Departmental Services.

(5.)

- (5.) That the sums actually paid within any calendar year under votes of the proposed conditional character shall, for account purposes, be treated as the liability or the appropriation of that year, and the unexpended balances of votes still open and in course of expenditure under the conditions, be carried forward as a primary liability against the current Revenue of the following year, after providing for the interest on the Public Debt and other statutory obligations.

A plan such as above sketched would remove the present uncertainty in the life of votes for Public Works, and would, besides, conserve within a reasonable limit any vested interest that may be supposed to attach to particular votes.

9. The classification of the Revenue under four main heads of Receipt suggests also that the votes and accounts should be so classified as to shew, as far as practicable, the cost of the several branches of Revenue, and their net contribution towards the general expense of Government, and of Public Works.

Taking the cash receipts within the financial year as the actual income, and the cash payments within the same period as the actual outlay under the proposed system of appropriation, there would be no difficulty in arriving at a result sufficiently accurate for all practical purposes. Accounts prepared on such a basis by the Treasury would, of course, be uniform with those kept by Departments individually, and this agreement would have the effect of establishing public confidence in their accuracy.

10. The balance at the credit of the "Old Loans Account," which forms part of the Consolidated Revenue Fund, £153,294 7s. 3d., consists of a number of comparatively small balances of appropriations of from fifteen to thirty years standing, for services long since completed, or for the most part unlikely to be now required.

The sums raised for those old appropriations were directed to be applied towards the respective purposes for which they were to be so raised, and be accounted for in the same manner as if they formed part of the current Annual Revenue of the Colony, but no directions were given as to the disposal of the moneys thus raised and not applied to the respective services.

It is implied, however, as the Revenue is chargeable with the repayment of the Loans, that the amount unused should be applied to such repayments, and relieve the Revenue of the continued charge for interest, which in round numbers amounts, at 5 per cent., to £7,650 a year. This old encumbrance should not be allowed to rest upon the Revenue Account longer than it may be found at all practicable to remove it.

11. Among the Unclassified Receipts at page 17 will be found an item of £25,685 13s. 2d., the first credit to the Revenue under the Act 44 Victoria No. 19, as net income from the Church and School Lands "to be applied in aid of the Public Schools of the Colony, and in support of the State System of Public Instruction, and for no other purpose whatsoever." The amount consists of the accumulated net income from 1880 to 1882 for the above purposes, £12,406 5s. 2d., after distribution to the Churches of their share, and of £13,279 8s., balance of income for 1883, in which year the Churches ceased to participate in the appropriation of it.

In a letter addressed to the Treasury, under date 25 August, 1883, I called attention to the fact that "The Public Instruction Endowment Account" had not then been opened, although it ought to have been so on the passing of the Act in

1881. I also suggested a mode of dealing with the account to bring out what seems to be the intention of the Act, which is silent in regard to the disposal of the invested capital derived from the alienation of the Church and School Lands prior to its passing.

It appeared to me that the capital should form a distinct account, the interest on which only should go periodically to the "Endowment Account" for application to education purposes. It also seemed doubtful whether the whole income from rent and from interest on capital was intended by the Act to be an addition to the ordinary votes for Public Education, or to be simply a contribution in reduction of such votes.

The Treasury, not taking exactly the same view, referred the correspondence for the opinion of the Attorney-General, and in accordance with Mr. Dalley's opinion the whole balance of income and investment (£206,576 16s. 4d.) was transferred to one account as a Trust Fund Account, from which again the item already quoted (£25,685 13s. 2d.) was transferred to the Consolidated Revenue Fund.

I consider, however, that the integrity of the Capital Fund would be better conserved by its being dissociated from the "Public Instruction Endowment Account" than by its disappearance under that general title, which, by the terms of the Act, seems to me to be limited to an account of income only. The account, as it now appears, was only arranged by the Treasury at the final closing of the accounts on the 2nd January, when too late to obtain the necessary warrant. This was, however, obtained immediately afterwards. The correspondence will be found in Appendix B.

12. The item, £1,118 18s. 8d., stated at page 18 as "Costs recovered in cases of disputed claims for land resumed at Darling Harbour," more properly belongs to the General Loans Account, to which the expenses were originally charged, and the amount has accordingly now been transferred to that account.

13. Notice was taken in my predecessor's report on the Accounts for 1882 (paragraph 10) of certain payments to the amount of £59,955 0s. 11d., that had been made at the close of the year without Parliamentary authority, but were subsequently covered by the Indemnity Act, 46 Victoria No. 11. I have now formally to report that the Schedule to the Act referred to included further sums paid in 1883 to the amount of £151,621 6s. 11d., drawn, by special arrangement, from the Bank of New South Wales to meet the exigencies of the Public Service until a proper Supply Act could be obtained. The amounts were all subsequently covered by the Appropriation Act of 1883, excepting a few items unnecessarily included in the Schedule that were at the time sufficiently authorized.

14. An Abstract of the Minutes of the Proceedings of the Governor in Council, authorizing the application of Surplus Balances on votes to supply deficiencies in other votes for Departmental Services, is given in Appendix marked C. The effect of the 18th section of the Audit Act, under which these authorities are obtained, is to render the whole amount appropriated for Departmental Services available for the whole expense of those Services, so as to render the amounts voted for individual Departments as detailed in the Estimates, if found to be excessive, available to cover deficient votes for others, it being always understood that a deficiency in a vote (so covered) does not arise from new appointments, nor from any other expenditure not previously submitted for the sanction of Parliament. This being the case, it is remarkable that so little advantage is taken of this provision, deficiencies in votes being generally made good out of the Treasurer's Advance, pending extension of the original grants by votes taken on the Supplementary Estimates.

THE TRUST FUNDS ACCOUNT.

15. During the year there was a net addition to the amount at the credit of the Trust Funds as a whole of £315,996 19s. 4d., making the total balance at credit on 31st December, £2,200,896 4s. 5d., of which more than one-half or £1,162,477 13s. stood at the credit of the Government Savings' Bank. Being held in trust only, the whole Trust Fund Balance on hand at any date must be reckoned as a liability, only a small portion of it finding its way to the Revenue as Unclaimed Moneys under the Audit Act. The receipts amounted to £3,429,610 16s. 2d., and the disbursements to £3,113,613 16s. 10d., but these sums include a large amount of transfers and other temporary transactions within the Treasury.

16. In connection with the Trust Moneys Deposit Account, 20 Victoria, No. 11, a transfer from the Trust Fund of £146,017 11s. 5d. at the credit of the Master in Equity was made, without the Governor's Warrant, to a new account, now called "The Colonial Treasurer's Master in Equity Account," apparently to carry out an arrangement made by the Primary Judge in Equity and the Colonial Treasurer to allow interest at the rate of 4 per cent. on the daily credit balances of sums in the temporary possession of the Government belonging to suitors in Equity, payable half-yearly. The first payment, from 1st April to 31st December, 1882, £2,989 4s. 9d., is shown at page 31, and at page 45 a further sum of £2,720 14s. 2d., for a similar purpose, is charged to the Account of 1883. Both these payments were transferred to the new Account on 5th September, 1883, and are included in the receipts credited to it of £84,921 8s. 1d., shown at page 62.

Since the opening of this new Account the transactions both in receipts and disbursements have been carried on solely by the Master in Equity, and independently of the Treasurer, under the Regulæ Generales made by the Judges of the Supreme Court, and dated 14 June, 1883. There is, however, a daily Bank Sheet furnished by the Bank of New South Wales showing the intromissions in the Account, and a daily Cash Sheet by the Colonial Treasurer, which merely repeats the entries in the Bank sheet, and is unsupported by vouchers of any kind.

The daily credit balance is reckoned as a part of the "Public Account" Balance for settlement of accounts with the Bank of New South Wales under the Bank Agreement, but although treated as a part of the Public Account for that purpose it is otherwise placed outside the provisions of the Audit Act. The necessity for thus altering the Master in Equity's Account and treating it differently from the other Trust moneys under the same Act is not apparent. A copy of the Regulæ Generales of 14 June, 1883, referring to this matter will be found as Appendix D.

17. The Treasurer's Advance Account, page 93, shows a credit balance of £31,339 14s. 7d. As the Advance Vote of £100,000 for 1882 had not been adjusted, and the Advance Vote for 1883, £100,000, with the additional grant at the close of the year of £50,000, under the Temporary Supply Act, 47 Victoria No. 2, had been placed to its credit during 1883, it follows that a sum of £218,660 5s. 5d. had been applied to emergency services to the close of 1883, and had not then been covered by appropriations or otherwise adjusted.

The transactions being shown in one line and in gross there is no distinction drawn between the operations under the advance votes for the respective years. Inasmuch however, as a new vote is always taken at the commencement of each year to meet the current emergencies of it, I consider that operations under the previous votes should then cease, and the process of adjustment be commenced.

The

The Account has hitherto been kept very much as one without distinction of years, and the Treasury have moreover claimed that the votes as taken allow two years for their adjustment, by which means two years' votes always remain open.

The adjustments depend chiefly upon the passing of the Supplementary Votes, and when the Appropriation Act has been passed I consider that to the extent to which any votes apply to payments out of the Advance Votes, repayment in adjustment should at once be made to the Revenue Account. The condition of adjustment attached to the Advance Vote is that "the whole amount be adjusted *not later* than the 31st December" of the year following the appropriation. It appears to me further, as one of the purposes and conditions of the Advance Vote is "to pay expenses of an unforeseen nature which will afterwards be submitted for Parliamentary Appropriation," that the expenses so paid should be set forth for the information of Parliament in the Estimates submitted for their vote in such a manner as to distinctly connect them with the Advance Vote, out of which they were paid, and thus also afford what is now wanting, a clear and ready means of adjustment. For example, there is nothing to show how much of the £218,660 5s. 5d. paid to the 31st December, 1883, is included in the Estimates now before Parliament.

THE GENERAL LOANS ACCOUNT.

18. The General Loans Account was replenished during the year to the amount of £4,504,506 2s. 7d., consisting of—

1. Balance of the Loan of £2,000,000, negotiated in England in 1882	...	...	...	...	...	...	£1,531,184	3	8
2. Proceeds of further Loan of £3,000,000, negotiated in England in 1883	...	...	...	...	...	...	2,968,321	18	11
3. Investment of a portion of the Police Reward Fund in Debentures at par, under the Loan Act 39 Victoria No. 18	...	...	...	...	...	...	5,000	0	0
							£4,504,506	2	7

The overdraft on this account at the close of 1882 having been...

...	...	...	...	...	...	...	£4,213,772	15	9
-----	-----	-----	-----	-----	-----	-----	------------	----	---

And the Disbursements during 1883

...	...	...	...	...	...	...	3,265,668	13	9
-----	-----	-----	-----	-----	-----	-----	-----------	----	---

The whole charges to 31st December, 1883, amounted to

...	...	...	...	...	...	...	£7,479,441	9	6
-----	-----	-----	-----	-----	-----	-----	------------	---	---

Showing still an overdraft at that date of

...	...	...	...	...	...	...	£2,974,935	6	11
-----	-----	-----	-----	-----	-----	-----	------------	---	----

A further Loan of £3,000,000 was negotiated in London late in December last, the proceeds and terms of which will appear in the Accounts of 1884.

19. The Loan of £3,000,000, negotiated in July, 1883, has been raised by the issue of Stock inscribed in the books of the Bank of England, in accordance with arrangements made under the Inscribed Stock Act of 1883, 46 Victoria No. 12, realizing a net rate per cent. of £98 18s. 10½d. Details of the prices and charges of negotiation of this Loan, and of the previous one of £2,000,000, for which Debentures were issued in 1882, will be found at page 96.

20. The first Report by the Treasury, under section 13 of the Inscribed Stock Act, on the creation, inscription, and issue of stock under it, was laid before Parliament on the 7th November last. That Report contains copies of the Regulations, Arrangements, and Forms adopted for the inscription and transfer of New South

South Wales Stock in the Bank of England, also showing the steps taken for the conversion of the Debentures of the Two Million Loan into Inscribed Stock at the option of the holders. Nothing appears to have been yet done towards a general conversion of the whole Debenture Debt into Inscribed Stock.

21. The balances unexpended under Loan Appropriations were nominally £10,606,551 14s. 7d., but this amount must be increased by the advances made from the Public Account, as above stated, £2,974,935 6s. 11d. in anticipation of loans in course of negotiation, making a total of £13,581,487 1s. 6d., the sum yet to be raised to exhaust the authorities to borrow granted by the Loan Acts up to 46 Victoria No. 23. A similar remark occurs here as in the case of the old Loans portion of the Revenue Account, namely, that for the years 1871 to 1877 inclusive there are numerous small balances on specific votes for services for the most part understood to have been completed long since, or otherwise not required—chiefly for Railways and Electric Telegraphs—in all, £139,922 5s. 5d. No provision is made in the Loan Acts for disposing of these balances, and consequently they still encumber the accounts.

22. The total outstanding debt of the Colony at 31st December last was £21,632,459 9s. 2d., and was incurred, as nearly as it can be apportioned, for the following services, viz.:—

Construction and Equipment of Railways	...	...	£16,432,707	16	2
Construction of Electric Telegraph Lines	...	...	477,105	15	1
Improving the Navigation of Harbours and Rivers	...	...	1,093,494	17	4
Construction of Roads and Bridges	...	...	514,578	6	1
Immigration	...	...	387,663	4	0
Sewerage of the City of Sydney	...	...	492,133	1	8
Supply of Water to the City of Sydney	...	...	1,057,674	11	7
Miscellaneous Public Works and Buildings	...	...	1,177,101	17	3
			£21,632,459	9	2

The annual interest on the whole debt as above amounts to £952,641 1s. 8d., and computed on the foregoing apportionment of the principal, is distributable to the several classes of services as follows, viz.:—

Railways	...	...	...	...	...	£723,658	16	4
Electric Telegraphs	...	...	...	...	...	22,358	5	9
Harbours and Rivers Navigation	...	...	...	...	...	50,655	17	8
Roads and Bridges	...	...	...	...	...	23,898	5	11
Immigration	...	...	...	...	...	18,863	2	2
City of Sydney Sewerage	...	...	...	...	...	20,717	10	3
City of Sydney Water Supply	...	...	...	...	...	43,773	5	4
Other Public Works and Buildings	...	...	...	...	...	48,715	18	3
						£952,641	1	8

THE RAILWAY RECEIPTS.

23. The Railway Receipts as credited at the Treasury within the year reached the sum of £2,081,127 16s. 9d. (*see* page 16), as against £1,828,093 17s. 8d. credited in 1882. These sums include besides the Tolls directly contributed by the public for conveyance of passengers and goods, the cost of certain services which are reckoned

as

as Railway earnings, and charged to the Government as payable from funds at their disposal. The settlement of these earnings is effected by transfers within the Treasury, and the several items are included among the payments from the respective funds under their several heads of service.

The total amounts of those transfers for 1882 and 1883 were as follow, viz.:—

	1882.	1883.
From the Consolidated Revenue Fund	£22,780 5 0	£42,840 13 1
„ General Loans Fund ...	63,932 5 10	74,349 18 11
„ Trust Fund ...	6,434 18 0	2,512 10 3
	£93,147 8 10	£119,703 2 3

Details of these amounts will be found in Appendix E.

24. It should be remarked further that the actual credits at the Treasury within any one year do not represent the earnings of it as set forth in the Annual Reports of the Commissioner for Railways, inasmuch as there is always a certain portion of those “earnings” outstanding on credit, part of which may not be realized for some years, and part for various reasons may ultimately be written off. The amount of such unrealized earnings at 31st December, 1882, was £93,437 7s. 11d., and at 31st December, 1883, was £124,767 18s. 9d. The cash takings for the 31st December amounted to £37,970 1s. 2d., but were not credited until January, 1884; while those for the 30th and 31st December, 1882, £25,950 19s. 1d., were not credited until January, 1883.

25. The audit of the Traffic Receipts has hitherto been exclusively carried on within the Department of Railways, having been exempted from detailed audit by the Auditor-General under a Minute of the Executive Council, passed in accordance with the 35th section of the Audit Act and prior to that Act coming into operation in 1871. At that time the whole Railway income was only £361,425 15s. 9d., or less than one-sixth of the Revenue for 1871. In 1883 the receipts exceeded two millions, and constituted nearly one-third of the whole credits to the Consolidated Revenue Fund. Finding that this very large and increasing Revenue was entirely exempt from audit, the Government were led to consider the propriety of applying some check upon the collection of it, external to the Railway Department and independent of the so-called Departmental audit.

26. As a preliminary and tentative measure a small staff of Inspectors was appointed last September to examine under my instructions the accounts of the station-masters at the receiving stations on the whole lines of Railway, and to review the operations of the Traffic Auditors upon the station-masters’ returns. The latter duty is necessarily confined to ascertaining that all the prescribed processes of examination have actually been gone through by the Railway Traffic Auditors, and of course leaves untouched all the details of the returns furnished daily by the station-masters. The check upon the rates and charges, on which the correctness of the collections so much depends, thus still rests entirely in the hands of the Traffic Auditor, who acts under the orders of the Commissioner.

27. The system of check applied by the Traffic Auditors is probably as good as can well be made and appears to be well carried out. It is, however, obviously wrong in principle, and so far a source of danger in the long run to the public interest, that the examiners should be the subordinate officers of the Commissioner for Railways, whose accounts they are appointed to check, and whose authority they are not in a position to question. There is no difficulty in conceiving that such authority would be issued and accepted in cases where it would be challenged as insufficient by an independent examiner.

28. It would extend this report to an inconvenient length to explain fully here what has as yet been accomplished by the special audit; and it would, moreover, be somewhat premature to do so, pending replies to a number of queries on important points which as yet remain unanswered.

From the experience already gained, however, it may safely be affirmed that in so far as the Traffic Auditor's work consists of pure audit, that work should be withdrawn from under the direct control of the Commissioner for Railways, and placed upon an independent footing.

MISCELLANEOUS.

29. Certificates of discharge for the several months of 1883 have been prepared and forwarded to the Treasurer. The Appendix F will show disallowances that have been made under the directions of section 28 of the Audit Act. As no directions are provided for clearing such disallowances no action has hitherto been taken by the Treasury with respect to them, and they therefore as yet remain on record as open items.

30. The following Statements and Returns, in continuation of those which have hitherto accompanied my predecessor's Reports, will be found among the Appendices, viz. :—

1. Statements of Receipts and Disbursements in connection with the Registration of Brands and the Public Abattoirs Funds. (Appendix G.)
2. Statement of Advances awaiting adjustment. (Appendix H.)
3. Statement of Surcharges, showing the amounts raised, recovered, and withdrawn. (Appendix I.)

31. During the year there were two cases of default, so far as information has come under my notice :—

1. Mr. J. B. Duff, one of the Deputy-Registrars in the office of the Registrar-General, was reported a defaulter in regard to his collections of stamp duty on Crown Grants of land, to an amount of £1,236 12s. On his trial he was sentenced to imprisonment for four years.
2. Mr. J. D. Osborne, Clerk of Petty Sessions, Urana, was convicted at the Quarter Sessions, Wagga Wagga, in November, and sentenced to three years' imprisonment, for embezzlement to the extent, as reported, of £212 6s.

32. Authorities, under the 30th and 31st sections of the Audit Act were received for the relief of Public Accountants from surcharge, and for the allowance of expenditure without written vouchers. The particulars of the eight instances in which, under those authorities, I have passed accounts, are given in Appendix J.

33. The Mint Bullion Accounts and the Government Savings Bank Accounts, have been duly audited as usual, and certified to correspond with the books and vouchers submitted for examination in support thereof.

34. Subject to corrections of detail that may be found necessary to make on the final adjustment of outstanding advances and unanswered queries, and subject to the above remarks and explanations, I consider the statements now presented to be correct abstracts of the Treasurer's Cash Account for 1883.

EDWARD A. RENNIE,
Auditor-General.

Department of Audit,
Sydney, 31st July, 1884.

APPENDIX A.

SPECIFICATION of the Liabilities of the Consolidated Revenue Fund Proper for 1883 :—

	£	s.	d.		£	s.	d.
Annual Appropriation Act 46 Vic. No. 22	5,526,051	8	5				
Appropriation Act 47 Vic. No. 2	300,000	0	0				
" " 42 " 19 (Customs)	600	0	0				
Sydney Corporation Act of 1879, 43 Vic., No. 3, section 13, Endowment Municipal Council, Sydney, for 1883	25,000	0	0				
Superannuation Act Repeal Act, 1873 (Pensions, 1883)	8,600	0	0				
W. A. Duncan's Superannuation Act 43 Vic. No. 22	476	0	0				
Fixed Statutory Charges—							
Schedules, &c. { Schedule A & Supplement	23,900	0	0				
Additional Supplement, 46 Vic. 15	3,300	0	0				
Schedule B... ..	6,850	0	0				
Supplement to Schedule B., 46 Vic. 19... ..	521	17	9				
Schedule C... ..	12,565	8	0				
				47,137	5	9	
Endowments, Educational Establishments				9,000	0	0	
Judicial { District Court Judges and Insolvency							
Commissioner	8,000	0	0				
Salaries { Additional Salaries, do. do.							
46 Vic. 16	4,000	0	0				
				12,000	0	0	
Mint Annuity				15,000	0	0	
							83,137 5 9
Unfixed Statutory Charges—							
Drawbacks and Refunds of Duties	37,650	10	1				
Other Refunds	194,947	12	10				
Endowments and Preliminary Expenses of Municipalities	18,246	11	9				
Charges on Collections	11,122	3	3				
Election Expenses	6,860	5	6				
Witnesses Expenses, Parliamentary Evidence Act of 1881	44	14	0				
Superannuation Repeal Fund	925	8	1				
				269,797	5	6	
							6,213,661 19 8
Reduce by—							
Advance to Treasurer	150,000	0	0				
" " Commissioner for Railways	3,000	0	0				
" " Engineer-in-Chief, Harbours and Rivers... ..	3,000	0	0				
Prevention of Scab in Sheep	15,583	0	0				
Church and School Lands	2,516	0	0				
				174,099	0	0	
							6,039,562 19 8
Payments as per folio 55, Treasurer's Statement	4,723,237	8	9				
Add Unclassified Expenditure	329,716	5	6				
" Advance Superannuation Repeal Fund	925	8	1				
				5,053,879	2	4	
Deduct Advance Commissioner for Railways	3,000	0	0				
" " Harbours and Rivers Account	2,975	0	0				
				5,975	0	0	
							5,047,904 2 4
Balance							£991,658 17 4

Interest and Extinction of the Public Debt.

	£	s.	d.	£	s.	d.
Eleventh Annual Instalment of the Million Loan, 31 Vic. No. 11, and Interest for 1883... ..	70,000	0	0			
General Interest on the Public Debt for the period 1 January to 31 December, 1883	858,005	6	6			
Balance of Interest unpaid for years prior to 1st January, 1883... ..	816	8	7			
				928,821	15	1
Amount of Interest for 1883 paid within the year... ..				433,230	2	9
Balance payable on or after 1 January, 1884				£495,591	12	4

Department of Audit, 30th June, 1884.

APPENDIX B.

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

Sir,

Sydney, 25 August, 1883.

I have the honor to request that you will have the goodness to draw the attention of the Colonial Treasurer to the provisions of the Church and School Lands Dedication Act, 44 Vic. No. 19, which, as regards sub-section 2 of section 5 and section 6, do not yet appear from his accounts to have been carried out.

The account current of the Clergy and School Estates Revenue for 1882, page 71 of the Public Accounts for that year, shows a balance at 31st December last of £213,020 3s. 7d., which is found to consist of—

	£	s.	d.
1. Sums due to the Religious Denominations	6,743	7	3
2. Proceeds of land sold to be invested	18,688	11	11
3. Sums invested in Public Securities	175,181	19	3
4. Balance to be carried to Public Instruction Endowment Account as detailed in account enclosed... ..	12,406	5	2
	£213,020	3	7

It will be observed that while the Act quoted contains specific provisions for dealing with the "income" derived from the unsold Church and School Lands, and with the "income" derived from investments of proceeds of lands sold, it makes no provision for the disposal of the sums invested in Public Securities.

It is concluded, however, that it was intended, although not expressed in section 4, that the investments of proceeds of lands sold as well as the lands unsold were to be vested in the Legislature of the Colony, and that they should form part of the assets producing the "income" directed to be disposed of by sections 6 and 17.

The Public Instruction Endowment Account should have been opened immediately on the passing of the Act in 1881; but as that has not been done it is suggested that it be now at once opened with the balance of the income shown by the enclosed account current as at credit on 31st December, 1882, viz., £12,406 5s. 2d.; and that the whole of the gross income accrued since (say to) the end of this month be transferred from the Clergy and School Estates Revenue Account to the credit, and the whole of the expenses to same date under the provisions of sections 15 and 17 be transferred to the debit, of the new account.

This operation will leave the old account with the balances due to the Religious Denominations as yet undrawn, the proceeds of land sold as yet uninvested, and the sums already invested in public securities.

This latter item might then be transferred to an account to be called (say) Church and School Lands Investment Account, to be increased by the sums yet to be invested of the proceeds of land sold and credited since the passing of the Act.

It would appear that the sale of land at the end of 1881 requires to be legalized, it having been made contrary to section 7.

The proceeds, however (less expenses), with other proceeds of sales previously credited should, it is considered, be invested as early as possible.

With respect to the disposal of the "net balance" for the purposes of Public Instruction under section 17, or more specifically as set forth in section 6 "to be" applied in aid of the Public Schools of the Colony, and in support of the State system of Public Instruction and for no other purpose whatsoever, it is doubtful whether it was intended that this fund should be applied directly to some specific expense connected with the Public Schools, and in addition to the annual vote of Parliament for that purpose, or whether it was intended simply as a contribution to the general expenses of the State Schools and thus form an item of ways and means.

The object of the Act being to secure the specific application of the income of the Church and School Lands to School purposes only, instead of for Church and School purposes as hitherto, it appears to me that if the net income be paid over under a warrant of the Governor to the Treasurer for credit by him to a distinct head of receipt under the Consolidated Revenue Fund, and if the vote for Public Instruction be taken specifically, including the sum so credited, the intention of the Act will be carried out.

I have, &c.,

EDWARD A. RENNIE,
Auditor-General.

CHURCH AND SCHOOL ESTATES FUND.

STATEMENT shewing:—

	1. Sums due to the Religious Denominations.	
	2. Proceeds of Land sold to be invested.	
	3. Sum invested in Public Securities.	
Dr.	4. Balance to be carried to Public Instruction Endowment Account.	Cr.

Particulars.	Amount.	Particulars.	Amount.
	£ s. d.		£ s. d.
Balance at 31st December, 1882...	213,020 3 7	Sums due to the Religious Denominations (as per statement herewith)	6,743 7 3
		Proceeds of land sold to be invested (as per statement herewith) ...	18,688 11 11
		Sums invested in Public Securities	175,181 19 3
		Balance to be carried to Public Instruction Endowment Account (as per statement herewith) ...	12,406 5 2
	£ 213,020 3 7		£ 213,020 3 7

Department of Audit, 25th August, 1883.

E. A. RENNIE, A.G.

1. CHURCH AND SCHOOL ESTATES.

MEMORANDUM showing the sums due to Religious Denominations at 31st December, 1882:—

		£	s.	d.
Church of England	1874	7	5	2
	1876	37	16	0
	1879	8	6	8
	1881	306	14	9
	1882	2,983	1	6
		<u>£3,343</u>	<u>4</u>	<u>1</u>
Presbyterian Church	1859	0	2	0
	1860-1861	124	17	5
	1875	10	0	0
	1882	581	10	4
		<u>£716</u>	<u>9</u>	<u>9</u>
Wesleyan Church	1882	£320	10	11
Roman Catholic Church	1869	0	0	4
	1870	0	10	0
	1875	277	13	7
	1876	262	10	1
	1879	0	0	1
	1881	0	0	2
	1882	1,822	8	3
		<u>£2,363</u>	<u>2</u>	<u>6</u>
		<u>£6,743</u>	<u>7</u>	<u>3</u>

4. INCOME FOR EDUCATION PURPOSES, 1880-82.

The receipts for 1880 were	9,297	13	11
Less proceeds of Land Sales	825	12	9
	<u>8,472</u>	<u>1</u>	<u>2</u>
The payments in 1880 were	1,110	6	8
Less amount chargeable to that reserved for investment at 31 December, 1879...	126	2	0
	<u>984</u>	<u>4</u>	<u>8</u>
Deduct distribution amongst the Churches for 1880	7,487	16	6
For Education Purposes, 1880.	5,707	11	0
	<u>1,780</u>	<u>5</u>	<u>6</u>
The receipts for 1881 were	16,224	2	1
Deduct proceeds of Land Sales	2,301	5	0
	<u>13,922</u>	<u>17</u>	<u>1</u>
The payments in 1880 were	1,632	17	1
Less amount chargeable against Land Sales	5	7	8
	<u>1,627</u>	<u>9</u>	<u>5</u>
Deduct distribution amongst the Churches for 1881	12,295	7	8
For Education Purposes, 1881.	5,707	11	0
	<u>6,587</u>	<u>16</u>	<u>8</u>
The receipts for 1882 were	21,888	15	1
Less proceeds of Land Sales	6,902	10	0
	<u>14,986</u>	<u>5</u>	<u>1</u>
The payments for 1882 were	5,504	12	10
Less charges against Land Sales	264	1	9
	<u>5,240</u>	<u>11</u>	<u>1</u>
Deduct distribution amongst the Churches for 1882	9,745	14	0
For Education Purposes, 1882.	5,707	11	0
	<u>4,038</u>	<u>3</u>	<u>0</u>
Total	<u>£12,406</u>	<u>5</u>	<u>2</u>

AMOUNT

2. PROCEEDS OF LAND SALES FOR INVESTMENT.

AMOUNT reserved for Investment at 31st December, 1879	...	...	£9,054	15	7		
Deduct charges in 1880	...	...	126	2	0		
						8,928	13 7
Proceeds of Land Sales in 1880	..	...	825	12	9		
Deduct charges in 1881	...	...	5	7	8		
						820	5 1
Proceeds of Land Sales in 1881	...	...				2,301	5 0
Do 1882	...	...	6,902	10	0		
Deduct charges	...	...	264	1	9		
						6,638	8 3
						£18,688	11 11

Subject :—Church and School Estates Fund—Auditor-General's Letter of the 25th August last in relation thereto.

Inspecting Branch, The Treasury, New South Wales,
Sydney, 28 September, 1883.

HAVING carefully perused this letter I find that the Auditor-General's propositions with regard to the disposal of the Clergy and School Estates Fund, as it existed prior to the present year, are as follows:—

- 1st. That the balance of *income* shown by the statement accompanying his letter, as at credit on the 31st December, 1882, namely, £12,406 5s. 2d., should be transferred to the Public Instruction Endowment Account provided for by the 6th clause of the Act 44 Vic. No. 19.
- 2nd. That the whole of the gross income accrued this year to the end of (say) August last be transferred from the Clergy and School Estates Fund to the credit of that account also, and that the whole of the expenditure for the like period be transferred to the debit of same.
- 3rd. That the amount already invested in public securities be transferred to an account to be called "Church and Schools Lands Investment Account."
- 4th. That the proceeds of land sold at the end of 1881, contrary to section 7 of the Act above referred to, remain in the old account until such sale has been legalized by Act of Parliament.
- 5th. That such proceeds (less expenses) with other proceeds of sale previously credited should be invested as early as possible.

The Auditor-General then proceeds to say that "it is doubtful whether it was intended that the funds of the Public Instruction Endowment Account should be applied directly to some specific expense connected with the Public Schools, and in addition to the annual vote of Parliament for that purpose, or whether it was intended simply as a contribution to the general expenses of the State Schools, and thus form an item of Ways and Means."

I regret that I do not agree with the Auditor-General's proposed mode of dealing with these accounts. I think the intention of the Legislature, though not expressed in the Act, was clearly to close the old Church and School Account, by transferring the balance thereon at 31st December, 1882, to a new account to be styled the "Public Instruction Endowment Account," and that the income derived or to be derived from the lands described in the Schedule to the Act, as well as the whole income derived from any investments of the proceeds of sales or leases of the Clergy and School lands before the passing of the Act 44 Vic. No. 19 were to be applied in aid of the Public Instruction.

In place of opening two new accounts, as suggested by Mr. Rennie, I would recommend that, with the exception of an amount sufficient to meet the outstanding claims of the four denominations which were entitled to share in its funds prior to 1883, the balance now at the credit of the Church and Schools Fund be transferred to the account provided for by section 6 of the said Act.

Before doing this, however, it might be advisable to refer the whole question to the Honorable the Attorney-General, as it is likely he may take a view of the case different to that taken by either the Auditor-General or myself. I think the Act is not entirely free from ambiguity.

JAMES THOMSON, C.A.

I should like the opinion of the Hon. the Attorney-General whether the suggestions contained in the Auditor-General's letter of 25th August can be legally carried out.—G.R.D., 3/12/83.

The Crown Solicitor.—It is very desirable that the opinion of the A.G. be obtained before the close of the present year, as upon his opinion certain book entries have to be made.—G.R.D., 31/11/83. G.E., 3/12/83. The Crown Solicitor, B.C.—G.E., 5/12/83.

The Crown Solicitor to The Under Secretary for Finance and Trade.

Sir,

Crown Solicitor's Office, Sydney, 31 December, 1883.

I have the honor to return herewith the papers relating to the question raised by the Auditor-General with reference to the mode of dealing with money held on 31st December, 1882, and the Accountant-General's minute thereon, on account of the Church and School Land Account, and to state that I have submitted same to Mr. Attorney-General, a copy of whose advising thereon I forward herewith.

I have, &c.,

JOHN WILLIAMS,
Crown Solicitor.

MEMORANDUM concerning Treasury Minute *in re* Church and School Estates Fund and Auditor-General's letter.

BY sub-section 2 of section 5 of 44 Victoria No. 19, it is declared that after the distribution of the income derived from investments of the proceeds of sales or leases of the Clergy and School or Orphan School Lands, provided for in the section, the whole residue of the income remaining shall be paid annually to the

the Colonial Treasurer, to be applied by him in the manner and for the purposes expressed in the following section. By that section (6) it is provided that the whole income shall be paid to the Colonial Treasurer, and be by him carried to the credit of an account to be called the Public Instruction Endowment Account, to be applied in aid of the Public Schools of the Colony, and for no other purpose. This account should have been opened on the 1st January of this year, and the money will consequently have to be dealt with as if that which ought to have been done has been done. The intention appears to me to have been rightly appreciated by the Accountant-General, namely, that the whole account was to be closed on 31st December, 1882, and a new *single* account specially provided for by the section, and which would deal with the whole balance of the income derived from the lands described, as well as from any investments of the proceeds of sales or leases, should be created. I favour this view on two grounds: First, it seems to me the simpler and more effective way of carrying out the intentions of the Legislature; and, secondly, it is in precise accordance with the language of the statute.

W.B.D.,
A.G.

31/12/83.

APPENDIX C.

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 Grants for	To supplement Grants for	
1883. 28 February ...	Maintenance of patients transferred to licensed houses, &c., 1882.	Hospital for the Insane, Gladesville, 1882, contingencies.	£ s. d. 400 0 0
25 September..	Hospital for the Insane, Parramatta, 1882, contingencies.	Do do ...	127 9 6

Department of Audit, 30th June, 1884.

APPENDIX D.

In the Supreme Court of New South Wales.

The 14th day of June, 1883.

REGULÆ GENERALES.

By their Honors the Judges of the Supreme Court, under and by authority of the Act 20 Vic. No. 11.

1. The general rules made on the 26th day of June, 1857, and also the rules made on the 2nd day of February, 1883, are hereby repealed, so far as they relate to moneys held by this Court in matters in Equity and in Lunacy, and in lieu thereof it is ordered as follows:—

2. All moneys paid into Court in Equity in any estate, cause, or matter in Equity, shall be deposited in the Bank of New South Wales, or such other Bank as may for the time being be the Bank of the Government of the Colony, in that behalf to the credit of the Colonial Treasurer, at the rate of interest as arranged between the Primary Judge in Equity and the Colonial Treasurer, that is to say, £4 per centum on the daily credit balances, to be credited to the general account on the first of January and the first of July in each year: Provided that nothing herein contained shall have the effect of repealing the rule of the 30th March, 1882, or of preventing investments of any of the moneys aforesaid in such other manner as the Court in Equity may from time to time authorize or direct.

3. Separate accounts shall be kept by the Master in Equity in all the estates, causes, or matters in respect of which any moneys shall have been paid to the credit of the Colonial Treasurer, and of all payments thereout whether for principal or interest.

4. The Master in Equity shall, on the fifth day of the months of January, April, July, and October, or in case the said day should fall upon Sunday, then on the following day, exhibit to the Primary Judge, and file in the Supreme Court Office accounts of all payments received by him, and by him paid into the said Bank to the credit of the Colonial Treasurer as aforesaid, and also of all payments made thereout by him within the preceding period of three months; and every such account shall also show the balance in the Treasury to the credit of the Court at the commencement and termination respectively of such period.

5. For every sum so deposited a receipt shall be given by the Colonial Treasurer or by some officer of the Treasury or Bank duly authorized by him on that behalf, which shall be filed in the Equity Office and entered in a book to be kept for that purpose.

6. No money so deposited shall be withdrawn or paid from the Treasury or said Bank on its account, otherwise than under the authority of a decree or order of the Primary Judge in Equity or some other Judge of this Court: Provided that the said Bank and the Colonial Treasurer shall not be bound to inquire whether any such decree or order has been made, or whether it sufficiently authorizes such withdrawal or payment, but shall make payments under orders signed as hereinafter mentioned.

7. No such withdrawal or payment shall be made by the said Bank or the Colonial Treasurer without an order, signed by one of the Judges, and countersigned by the Master in Equity or the Chief

Clerk: Provided that in case of an Accountant in Equity being appointed, no such signature by a Judge shall be required, but all such orders may be signed by the Master or the Chief Clerk, and countersigned by the Accountant: Provided also that in case of the absence or illness of the Master or Chief Clerk respectively, his signature may be dispensed with, and some other person, authorized by a Judge in that behalf, may sign any such order in his stead.

8. Every such order shall be payable to bearer, but shall mention thereon the name of the cause, matter, or estate in which, or in respect of which, the same is drawn, and shall bear the endorsement of the person receiving the same: Provided that the said Bank or Colonial Treasurer shall not be bound to inquire into the correctness of such particulars or the genuineness of such endorsement.

JAMES MARTIN, C.J.

P. FAUCETT, J.

W. C. WINDEYER, J.

J. GEO. LONG INNES, J.

APPENDIX E.

(No. 1.)

RAILWAY TOLLS credited at the Treasury by transfer during the year 1882 from the undermentioned accounts:—

Item No.	Head of Service.	Amount.
	CONSOLIDATED REVENUE FUND ACCOUNTS.	£ s. d.
	1879.	
839	Water Supply for Country Towns	56 2 5
	1880.	
728	Wharf, Pitt Town	2 4 0
729	Do. Hay	8 2 6
	1881.	
15	Police	910 0 3
33	Charitable Institutions	12 14 9
34	Asylums	161 19 8
35	Erysipelas Hospital	51 2 1
117	Maintenance, Deserted Children, &c.	57 19 0
118	Fees, Examination, care of Lunatics	4 4 0
127	Boarding-out Deserted Children	0 10 6
132	Treasury	9 18 6
134	Customs	0 1 3
137	Gold and Escort	189 9 0
139	Stores and Stationery	16 7 3
180	Orphan Schools	1 5 8
185	Purchase of Works of Art	174 9 5
312	Sheriff	24 17 3
314	District Courts	0 3 9
316	Petty Sessions	8 2 6
335	Gaols generally	388 3 8
347	Attorney-General	75 4 0
350	Quarter Sessions	57 9 5
181	Observatory	1 17 9
352	Lands Department... ..	0 8 11
354	Land Agents	21 14 0
356	Survey of Lands	199 18 8
357	Triangulation, &c., of the Colony	88 15 2
370	Travelling Expenses of Necropolis Committee	0 4 0
414	Materials for Prison Labour	15 6 5
556	Existing Lines, Working Expenses	24 0 8
559	Post Office	3,200 5 2
561	Electric Telegraphs	433 15 2
564	Department of Mines	30 1 10
566	Occupation of Lands	63 15 10
570	Public Tanks and Wells	5 19 9
	Small-pox (Supply Vote)	2 0 8
	Church and School Lands (Supply Vote)	0 1 11
	1882.	
15	Police	2,139 13 5
34	Charitable Institutions	26 4 7
36	Asylums	392 5 3
37	Erysipelas Hospital	60 18 1
148	Maintenance of Deserted Children, &c.	133 3 0
177	Treasury	49 15 2
179	Customs	14 16 1
182	Gold and Escort	226 18 2

APPENDIX E (No. 1)—continued.

Item No.	Head of Service.	Amount.
CONSOLIDATED REVENUE FUND ACCOUNTS—continued. 1882—continued.		£ s. d.
184	Stores and Stationery	29 14 2
185	Ordnance and Barrack Department	23 9 0
218	Public Instruction	2 3 5
222	Orphan Schools	4 8 0
223	Observatory	1 18 3
373	Sheriff	80 3 6
375	District Courts	255 3 8
377	Petty Sessions	46 17 2
396	Gaols generally	1,274 4 9
409	Attorney-General	78 12 0
412	Quarter Sessions	198 18 9
414	Lands Department... ..	0 6 1
415	Conditional Land Sales	124 1 8
416	Land Agents	116 13 11
417	Survey of Lands	327 0 3
418	Triangulation, &c., of the Colony... ..	84 4 10
459	Wharfs and Bridges	7 14 4
480	Wharf, Bulladelah... ..	0 7 0
484	Repairs to Public Buildings	4 7 10
485	Furniture and Fittings	38 4 9
489	Prison Labour	10 11 2
490	Police Buildings	0 4 6
492	Post and Telegraph Stations	34 6 8
493	Gaols, Court-houses, and Lockups	7 3 10
497	Parramatta Lunatic Asylum, Temporary Buildings	1 2 3
615	Conveyance, &c., by Railway	2,377 15 3
670	Bundarra Bridge	1,598 6 2
779	Post Office	6,538 3 11
784	Mines Department... ..	60 15 9
786	Occupation of Lands	86 13 1
790	Tanks and Wells	15 16 0
793	Pastures and Stock Protection Act	8 2 6
		£ 22,780 5 0
Act. LOANS ACCOUNTS.		
40 Vic. No. 12	Railway, Junee to Narrandera	263 3 10
" "	Wharf and Shipping Appliances	0 0 10
43 " " 11	Railway, Tamworth to Tenterfield	7,175 14 11
" "	Do Dubbo to Bourke	27,144 12 8
" "	Do Gunnedah to Narrabri	3,351 17 3
" "	Do Wallerawang to Mudgee	2,533 13 8
" "	Do Narrandera to Hay	22,190 14 8
" "	Sydney Water Supply	42 9 5
44 " " 12	Railway, Orange to Dubbo	5 14 9
" "	Construction of Tramways	45 3 5
" "	Telegraph Lines generally... ..	841 19 3
" " 28	Railway, Wollongong to Kiama	8 12 6
" "	Do Albury to the Murray	5 16 11
" "	Do Wagga Wagga to Albury	11 16 1
" "	Do Breakwater, Newcastle	310 15 8
		£ 63,932 5 10
TRUST FUND ACCOUNTS.		
	Railway Stores	5,893 3 6
	Over Issues... ..	9 7 9
	Sheep Account	12 13 6
	Treasurer's Advance Account	519 13 3
		£ 6,434 18 0
Total		£ 93,147 8 10

Department of Audit, 30 June, 1884.

(No. 2.)

RAILWAY TOLLS credited at the Treasury by transfer during the year 1883 from the undermentioned accounts.

Item No.	Head of Service.	Amount.
CONSOLIDATED REVENUE FUND ACCOUNTS.		
1879.		£ s. d.
839	Water Supply, Country Towns	270 5 5
1880.		
728	Wharf, Pitt Town	1 2 0
729	„ Hay	14 4 3
1881.		
397	Wharf, Darlington Point	0 1 9
.....	Clearing River Darling	3 10 8
1882.		
15	Police	1,238 18 3
34	Inspector of Public Charities	7 16 1
148	Maintenance of Deserted Children, &c.	5 7 6
177	Treasury	20 3 9
182	Gold and Escort	109 6 7
184	Stores and Stationery	8 18 1
222	Orphan Schools	0 9 4
373	Sheriff	47 5 2
377	Petty Sessions	1 1 2
415	Conditional Land Sales	11 4 6
416	Land Agents, &c.	24 9 5
417	Survey of Lands	234 5 4
418	Triangulation, &c., of the Colony	207 5 6
451	Dredge Service	34 2 0
461	Wharf, Darlington Point	5 8 6
481	Dams, &c., Temora	9 11 8
489	Materials for Prison Labour	8 3 2
497	Parramatta Lunatic Asylum, Temporary Buildings	3 14 11
615	Conveyance, Roads Department	369 11 2
768	Tramways, Working Expenses	1 5 8
779	Post Office	7,571 8 2
784	Department of Mines	115 6 0
786	Occupation of Lands	33 1 10
790	Tanks and Wells	17 0 0
793	Pastures and Stock Protection Act	13 12 0
1883.		
19	Police	2,583 15 0
39	Charitable Institutions	9 16 6
41	Asylums	439 2 7
42	Branch Asylum, Parramatta	105 6 0
178	Maintenance of Deserted Children, &c.	190 2 8
225	Treasury	61 15 9
227	Customs	15 2 4
230	Gold and Escort	207 10 6
232	Stores and Stationery	12 2 3
272	Unforeseen Expenses	23 0 7
282	Orphan Schools	0 10 1
455	Sheriff	91 15 2
457	District Courts	424 18 2
459	Petty Sessions	190 12 2
478	Gaols generally	1,411 16 9
483	Necropolis, General Committee	0 18 5
506	Attorney-General	205 18 0
509	Quarter Sessions	244 5 1
511	Conditional Land Sales	85 10 1
512	Land Agents, &c.	127 4 11
513	Survey of Lands	569 5 11
514	Triangulation, &c., of the Colony	241 5 7
545	Dredge Service	44 7 3
553	Incidental Expenses, Wharfs and Bridges	8 8 2
555	Improving Darling River	2 2 5
587	Repairs, Breakwater, Newcastle	2 18 2
601	Repairs, &c., Public Buildings	6 10 9
602	Furniture, &c., Public Offices	8 7 8
606	Materials for Prison Labour	17 13 10
609	Repairs, &c., Post and Telegraph Offices	0 16 11
610	Gaols, Court-houses, and lock-ups	2 10 11
715	Conveyance, Roads Department	2,227 6 1
880	Post Office	22,802 7 6

RAILWAY TOLLS, &c. (No. 2)—*continued.*

Item No.	Head of Service.								Amount.		
CONSOLIDATED REVENUE FUND ACCOUNTS— <i>continued.</i>											
1883— <i>continued.</i>									£	s.	d.
885	Department of Mines								75	10	2
891	Tanks and Wells								3	12	0
900	Public Recreation Lands								5	5	11
									42,840	13	1
LOANS ACCOUNTS.											
Act.											
40 Vic. No. 12	Wharf and Shipping Appliances, Newcastle								0	5	4
43 " " 11	Railway, Tamworth to Tenterfield								19,688	12	11
" " "	Do Dubbo to Bourke								29,282	16	2
" " "	Do Gunnedah to Narrabri								106	18	0
" " "	Do Wallerawang to Mudgee								4,666	1	0
" " "	Do Narandera to Hay								85	15	1
" " "	Sydney Water Supply								102	6	11
44 " " 12	Railway, Werris Creek to Gunnedah								95	0	3
" " "	Construction of Tramways								7	12	9
" " 28	Railway, Homebush to Waratah								24	15	7
" " "	Do Goulburn to Cooma								6,137	6	7
" " "	Do Albury to the Murray								6,483	10	7
" " "	Do Narandera to Jerilderie... ..								4,900	19	7
" " "	Do Murrumburrah to Blayney								853	6	6
" " "	Southern Breakwater, Newcastle... ..								1,793	6	1
" " "	Breakwater, Clarence River								4	8	1
" " "	Lake Macquarie Harbour Works... ..								7	15	0
46 " " 23	Alterations and Additions to Railway Station Buildings								15	5	11
" " "	Telegraph Lines generally... ..								93	5	6
" " "	Construction of Tramways								0	11	1
									74,349	18	11
TRUST FUND ACCOUNTS.											
Railway Stores									2,373	9	6
Over Issues... ..									19	19	4
Survey Fees, 41st clause Lands Act Amendment Act									5	4	9
Sheep Account									8	0	0
Treasurer's Advance Account									105	16	8
									2,512	10	3
Total									119,703	2	3

Department of Audit, 30th June, 1884.

APPENDIX F.

STATEMENT of Payments during the year 1883 disallowed in the Treasurer's Accounts.

Reference to Voucher.	Fund and Service.	Amount.
	CONSOLIDATED REVENUE FUND.	
	In anticipation of Warrant :—	£ s. d.
2,527	Schedule B, 1881	2 5 7
12,495	Planting Sand Drift, Wollongong, 1883	36 12 3
12,527	Road, Port Macquarie to Jones' Island, 1883	18 18 0
„	Bridge, Coff's Creek, 1883	111 10 0
12,534	Expenses in connection with purchase of Pyrmont Bridge, 1883	200 0 0
12,783	Road, Balranald to Hay, 1883	261 1 1
12,840	Gratuity to Mrs. Butterly	35 0 0
13,032	} Rent for Offices in Country Districts, 1883	{ 4 4 4
13,033			101 11 9
13,503	Expenses of Noxious and Offensive Trades Inquiry Commission, 1883	300 0 0
15,997	} Quarter Sessions, 1883	{ 311 1 11
17,097			65 9 7
16,071	} Expenses of Payments of Imperial Pensions, 1883	{ 2 5 8
17,770			0 14 0
28,119	Endowment of Sydney University, 1883	1,250 0 0

APPENDIX F—*continued.*

Reference to Voucher.	Fund and Service.	Amount.
CONSOLIDATED REVENUE FUND— <i>continued.</i>		
	Payments unprovided for and in anticipation of Appropriation :—	£ s. d.
562 part	Customs, 1882	6 14 10
563		43 15 0
1,007		25 6 8
1,089		75 16 6
3,875 ^a	Sundry Services for February, paid in February in anticipation of Supply Bill for that month	10,936 14 7
and others	Sundry Services for March, paid in March in anticipation of Supply Bill for that month	22,435 2 11
6,310	Sundry Services for April, paid in April in anticipation of Supply Bill for that month	16,843 0 9
and others	Repairs to Public Buildings, 1883	8 5 0
8,955	Government Asylums, 1883	1,389 11 7
and others		17 15 6
12,175		3 12 2
14,045 to 15,694		10 10 0
16,802 to 16,804		5 13 3
17,064		11 15 0
17,732	Payments in excess of Appropriation :—	
17,860	To subsidize Tug-boat, Wollongong and Port Kembla, 1883, paid at the rate of £83 instead of £69	14 0 0
17,861		14 0 0
		14 0 0
TRUST FUND.		
	Payment in anticipation of Warrant :—	
8,215	Public Instruction Endowment Account	19,392 2 5
	Payment in excess of Appropriation :—	
6,548	Over Issues—Increased Wharf Accommodation, Sydney	16 0 0
	Transfer to Trust Fund from Vote, Occupation of Lands, 1883 :—	
2,744	Transfer from Occupation of Lands Consolidated Revenue to Survey of Runs Trust Fund, having been transferred a second time in error.	3,000 0 0

Department of Audit, 30th June, 1884.

APPENDIX G.

(No. 1.)

REGISTRATION OF BRANDS.

(30 Victoria, No. 12.)

STATEMENT of Receipts and Disbursements for the year 1883.

<i>Dr.</i>		<i>Cr.</i>	
Particulars of Receipts.	Amounts.	Particulars of Disbursements.	Amounts.
	£ s. d.		£ s. d.
To amount of collections during the year 1883	760 12 9	By Balance, 31st December, 1882	6,150 14 1
Balance 31st December, 1883 ...	7,355 15 3	„ Salaries and Contingencies paid under section 22 of the Act 30 Victoria, No. 12 ...	1,965 13 11
£	8,116 8 0	£	8,116 8 0

Department of Audit, 30th June, 1884.

(No. 2.)

(14 Victoria, No. 36.)

Dr. Cr.

NOTE.—The receipts during the year 1883 were	...	...	...	...	£12,716	13	9
and the payments during the same period were, for—							
Interest	...	...	...	...	£3,033	6	6
Bridge and Road Repairs	...	...	...	...	1,533	0	2
Establishment...	...	...	...	...	5,255	18	2
Removing Blood, &c....	...	...	...	...	492	13	4
Improvements...	...	...	...	...	22,946	18	5
						33,261	16 7
Dr. Balance on the year	...	...	...	...	£20,545	2	10

Department of Audit, 30th June, 1884.

(No. 1.)

SCHEDULE of Amounts advanced from the Treasury to 31st December, 1883 (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, 1884.

Officer or Department.	Year.	Amount.
The Under Secretary for Mines	1883	£ 38 s. 1 d. 9
" Surveyor-General	1882	175 0 0
" " " " " " " " " "	1883	96 11 1
" Crown Solicitor	1882	100 0 0
" " " " " " " " " "	1883	1,459 5 6
" Commissioner for Railways	1881	5 0 0
" " " " " " " " " "	1882	834 2 3
" " " " " " " " " "	1883	1,198 14 8
" Engineer-in-Chief for Harbours	1883	2,945 0 0
" Brigade Pay and Quarter Master	1882	502 9 9
" " " " " " " " " "	1883	1,903 12 10
" Commissioner and Engineer for Roads and Bridges	1883	1,825 3 8
" Technological Museum	1883	51 18 11 }
" " " " " " " " " "	1883	253 12 8 }
" Trustees, Art Gallery of New South Wales	1883	2,128 13 3
" Superintendent of Stores... ..	1883	0 11 6
" Registrar, District Court... ..	1883	5 0 0
" Coroner, Walgett	1883	4 5 0

APPENDIX H (No. 1)—continued.

Officer or Department.	Year.	Amount.		
		£	s.	d.
The Trustees, Australian Museum	1879	14	7	6
„ „ „ „ „ „ „ „ „ „	1880	37	3	9
„ „ „ „ „ „ „ „ „ „	1882	1,041	8	1
„ „ „ „ „ „ „ „ „ „	1883	1,655	6	5
„ Amsterdam Exhibition Commission	1883	544	6	0
„ Calcutta „ „ „ „ „ „ „ „ „ „	1883	125	4	7
„ Aborigines Protection Society „ „ „ „ „ „ „ „ „ „	1883	1,200	0	0
„ Prothonotary „ „ „ „ „ „ „ „ „ „	1883	200	0	0
R. D. Fitzgerald, Esq. „ „ „ „ „ „ „ „ „ „	1883	92	7	11
T. J. Kendall, Esq. „ „ „ „ „ „ „ „ „ „	1878	10	0	0
J. H. Handsaker, Esq. „ „ „ „ „ „ „ „ „ „	1878	30	0	0
The Goulburn Hospital „ „ „ „ „ „ „ „ „ „	1879	1,000	0	0
„ Agent-General „ „ „ „ „ „ „ „ „ „	1880	123	10	0
„ Principal Under Secretary (Advanced to G. Phillips, Esq.)	1881	250	0	0
„ „ „ „ „ „ „ „ „ „	1882	500	0	0
„ Hon. G. R. Dibbs „ „ „ „ „ „ „ „ „ „	1883	100	0	0
„ Sydney University „ „ „ „ „ „ „ „ „ „	1882	1,153	2	9
„ „ „ „ „ „ „ „ „ „	1883	1,500	0	0
G. Green, Esq. „ „ „ „ „ „ „ „ „ „	1882	5	8	0
H. Webber, Esq. „ „ „ „ „ „ „ „ „ „	1882	13	0	0
The Registrar-General „ „ „ „ „ „ „ „ „ „	1881	6	11	6
„ „ „ „ „ „ „ „ „ „	1882	2	15	7
„ „ „ „ „ „ „ „ „ „	1883	111	17	3
P. W. Street, Esq. „ „ „ „ „ „ „ „ „ „	1883	125	0	0
F. A. Thompson, Esq. „ „ „ „ „ „ „ „ „ „	1883	18	0	0
J. Seaver, Esq. „ „ „ „ „ „ „ „ „ „	1883	41	13	4
J. J. Higgins, Esq. „ „ „ „ „ „ „ „ „ „	1883	250	0	0
Judge Windeyer (in aid of the Supreme Court Law Library) „ „ „ „ „ „ „ „ „ „	1883	41	5	0
The Stock and Pastures Protection Board „ „ „ „ „ „ „ „ „ „	1882	104	11	5
„ President, Marine Board „ „ „ „ „ „ „ „ „ „	1882	80	11	6
„ „ „ „ „ „ „ „ „ „	1883	114	8	10
E. Combes, Esq., C.M.G., President, Places of Public Amusement Inquiry Commission „ „ „ „ „ „ „ „ „ „	1882	25	0	0
The Coroner, Albury „ „ „ „ „ „ „ „ „ „	1883	2	10	0
„ Government Astronomer „ „ „ „ „ „ „ „ „ „	1883	238	13	0
„ Under Secretary for Finance and Trade (Advanced to Mrs. Waters) „ „ „ „ „ „ „ „ „ „	1883	10	0	0
„ Commissioners of Fisheries „ „ „ „ „ „ „ „ „ „	1883	100	0	0
„ Under Secretary, Public Instruction „ „ „ „ „ „ „ „ „ „	1883	60,488	0	1

Department of Audit, 30th June, 1884.

(No. 2.)

MEMORANDUM of Advances and Balances of Advances to Road and other Trustees during the years 1876 to 1882, for which no Accounts have yet been received.

Names of Parties.	Amount unadjusted.
	£ s. d.
1876.	
Hurley and others	10 0 0
1877.	
W. M'Alpine, Loder, and others „ „ „ „ „ „ „ „ „ „	50 3 0
J. M'Clymont, Smith, „ „ „ „ „ „ „ „ „ „	15 10 0
P. Quinn, Eather, „ „ „ „ „ „ „ „ „ „	50 0 0
T. G. Webb, Hawke, „ „ „ „ „ „ „ „ „ „	84 0 0
R. L. Jenkins, M'Innes, „ „ „ „ „ „ „ „ „ „	0 7 0
T. W. Edwards, White, „ „ „ „ „ „ „ „ „ „	210 0 0
W. T. Sullivan, Mackay, „ „ „ „ „ „ „ „ „ „	126 0 0
L. Campbell, Eather, „ „ „ „ „ „ „ „ „ „	49 0 0
J. Waddell, Saxby, „ „ „ „ „ „ „ „ „ „	150 0 0
„ „ „ „ „ „ „ „ „ „	75 0 0
J. J. Waddell, Byrnes, „ „ „ „ „ „ „ „ „ „	12 0 0
H. S. Shadforth and Hamilton „ „ „ „ „ „ „ „ „ „	30 0 0
Maitland District Council „ „ „ „ „ „ „ „ „ „	40 0 0
P. Clifton, Cree, and others „ „ „ „ „ „ „ „ „ „	0 10 9
Municipal Council, Kiama „ „ „ „ „ „ „ „ „ „	400 0 0
J. Lackey, Smith, and Mills „ „ „ „ „ „ „ „ „ „	49 15 0
Municipal Council, Five Dock „ „ „ „ „ „ „ „ „ „	100 0 0

APPENDIX H (No. 2)—*continued.*

Names of Parties.										Amount unadjusted.		
<i>1877—continued.</i>										£	s.	d.
F. Weston and Lloyd..	...	...	...	...	...	...	...	...	...	100	0	0
"	...	...	...	...	...	...	...	...	...	100	0	0
J. Wood, Frater, and others	...	...	...	...	...	...	...	...	...	300	0	0
F. Nicholls, Conlon, "	...	...	...	...	...	...	...	...	...	20	0	0
J. Loveday, Campbell, "	...	...	...	...	...	...	...	...	...	50	0	0
R. Parker, Beattie, "	...	...	...	...	...	...	...	...	...	150	0	0
Davis and Jacobs	...	...	...	...	...	...	...	...	...	200	0	0
Morgan and others	...	...	...	...	...	...	...	...	...	199	7	0
J. Hurley	...	...	...	...	...	...	...	...	...	50	0	0
Smith, Bull, and Hurley	...	...	...	...	...	...	...	...	...	25	0	0
Jones and others	...	...	...	...	...	...	...	...	...	200	0	0
J. J. Allman, Betts, and Rossi	...	...	...	...	...	...	...	...	...	90	0	0
Trustees, Recreation Reserve, Tumut	...	...	...	...	...	...	...	...	...	100	0	0
<i>1878.</i>												
Wright, Morton, and Thompson	...	...	...	...	...	...	...	...	...	5	17	4
Woods, Pitt, and others	...	...	...	...	...	...	...	...	...	300	0	0
Flavelle, Bray, and others	...	...	...	...	...	...	...	...	...	3	1	9
B. Palmer and others	...	...	...	...	...	...	...	...	...	500	0	0
H. A. Smith	...	...	...	...	...	...	...	...	...	47	10	10
Municipal Council, Goulburn	...	...	...	...	...	...	...	...	...	100	0	0
" " Armidale	...	...	...	...	...	...	...	...	...	50	0	0
J. J. Waddell, Byrnes, and others	...	...	...	...	...	...	...	...	...	50	0	0
H. Atkins, Stubbs, and others	...	...	...	...	...	...	...	...	...	25	0	0
S. Mackay, Delaney, "	...	...	...	...	...	...	...	...	...	0	10	6
R. W. Cox, Bailey, "	...	...	...	...	...	...	...	...	...	1	10	3
C. H. P. Wilkinsons, M'Gann, and others	...	...	...	...	...	...	...	...	...	14	17	2
J. W. Foster, Black, and others	...	...	...	...	...	...	...	...	...	75	0	0
J. M'Phillamy and Ashe	...	...	...	...	...	...	...	...	...	150	0	0
J. Cooper, Laird, and others	...	...	...	...	...	...	...	...	...	8	9	9
J. M'Quade, Gows, and others	...	...	...	...	...	...	...	...	...	0	4	0
G. Ralstone, Donoghue, and others	...	...	...	...	...	...	...	...	...	100	0	0
J. Lane, Sharpe, and others	...	...	...	...	...	...	...	...	...	75	0	0
J. Flavelle, King, "	...	...	...	...	...	...	...	...	...	1	19	0
J. Lane, Sharpe, "	...	...	...	...	...	...	...	...	...	72	4	0
F. M'Mahon, Hobbs, "	...	...	...	...	...	...	...	...	...	100	0	0
N. M'Gill, Dunster, "	...	...	...	...	...	...	...	...	...	0	0	6
S. Harrison, Howard, "	...	...	...	...	...	...	...	...	...	80	0	0
W. Robinson, Gilbert, "	...	...	...	...	...	...	...	...	...	82	18	0
J. Lackey, Mills, and Pile	...	...	...	...	...	...	...	...	...	90	7	6
J. Harris, Gould, and Beacroft	...	...	...	...	...	...	...	...	...	100	0	0
J. Thompson, Thorborn, and others	...	...	...	...	...	...	...	...	...	279	13	6
G. Loder, Durham, and others	...	...	...	...	...	...	...	...	...	30	0	10
<i>1879.</i>												
J. Collins, Pitt, and others	...	...	...	...	...	...	...	...	...	60	0	0
J. Harris, Beacroft, and others	...	...	...	...	...	...	...	...	...	120	0	0
J. Bowden, Keating, "	...	...	...	...	...	...	...	...	...	5	0	0
J. Harris, Beacroft, "	...	...	...	...	...	...	...	...	...	120	0	0
E. B. Woodhouse, Byrne, "	...	...	...	...	...	...	...	...	...	150	0	0
T. A. Davis, Quigg, "	...	...	...	...	...	...	...	...	...	300	0	0
J. Flavelle, King, "	...	...	...	...	...	...	...	...	...	18	0	0
G. T. Hunt, Black, "	...	...	...	...	...	...	...	...	...	290	0	0
G. Bran, Bond, "	...	...	...	...	...	...	...	...	...	30	0	0
M. M'Kay, Mooney, "	...	...	...	...	...	...	...	...	...	0	0	6
Municipal Council, Five Dock	...	...	...	...	...	...	...	...	...	100	0	0
A. Turnbull, Smith, and others	...	...	...	...	...	...	...	...	...	26	0	0
Campbelltown Road Trust	...	...	...	...	...	...	...	...	...	150	0	0
N. G. Bull, Peate, and others...	...	...	...	...	...	...	...	...	...	150	0	0
R. M. Pitt, Woods, "	...	...	...	...	...	...	...	...	...	500	0	0
R. Hill, G. Hill, Flood, and others	...	...	...	...	...	...	...	...	...	170	5	0
" " " " " "	...	...	...	...	...	...	...	...	...	200	0	0
A. Benson, G. Williams, and others...	...	...	...	...	...	...	...	...	...	100	0	0
Municipal Council, Kiama	...	...	...	...	...	...	...	...	...	86	4	4
T. A. Barnes, A. Aitken, and others...	...	...	...	...	...	...	...	...	...	67	2	0
Municipal Council, Goulburn...	...	...	...	...	...	...	...	...	...	100	0	0
" " " " " "	...	...	...	...	...	...	...	...	...	200	0	0
D. Hurley, W. E. Matthews, and Neblock	...	...	...	...	...	...	...	...	...	200	0	0
Municipal Council, Goulburn	...	...	...	...	...	...	...	...	...	300	0	0
C. Bull, P. B. Hurley, and W. Graham	...	...	...	...	...	...	...	...	...	50	0	0
R. B. Armstrong, G. O'M. Clarke, and others	...	...	...	...	...	...	...	...	...	200	0	0
J. N. M'Intosh, W. Bassett, and Lee	...	...	...	...	...	...	...	...	...	168	16	9

Names of Parties.	Amount unadjusted.
<i>1879—continued.</i>	
J. McPherson, Newman, and others	£ 1,000 s. 0 d. 0
P. G. King, Cohen, "	0 0 11
R. B. Mitchell, Amery, "	74 14 6
E. O'Donnell, Palmer "	100 0 0
<i>1880.</i>	
Municipal Council, Waverley	10 0 0
E. B. Green, Young, and others	40 0 0
J. Evan, Hadley, "	73 0 0
J. Carey, Barrett, "	84 0 0
S. Solomon, Wren, and Baddely and others... ..	300 0 0
D. Ryrie, Brooks, and, others	340 16 5
Maitland District Council	75 0 0
W. Lovegrove, Wheatley, and others	30 0 0
J. Tom Webb, "	105 0 0
J. Jenner, Terry, "	30 0 0
N. G. Bull, Peate, "	240 0 0
J. Kidd and J. T. Gorus "	75 0 0
Municipal Council, Hunter's Hill	63 15 0
J. Chalker, Downey, and others	0 0 9
Municipal Council, Paddington	1,157 16 0
" " "	42 4 0
F. W. Busley, Hadley, and others	100 0 0
R. B. Armstrong, Clarke, and others	57 3 3
D. Holborrow Halloran "	1,090 19 2
E. Ball, Clifford, "	100 0 0
" " "	100 0 0
" " "	100 0 0
J. B. Hurley, O'Donnell, "	80 0 0
Hon. W. J. Trickett, Oatley, "	7 9 0
H. L. James, Crouch, "	75 0 0
W. Sculley Harper, "	25 0 0
B. H. Hyman, Malone, "	150 0 0
W. Smithers, Gibbs, "	3 5 10
J. Dyter, Halton, "	9 3 11
J. Shand, Dowling "	100 0 0
J. Davis, Connolly, "	100 0 0
<i>1881.</i>	
G. Ralston, Donoghue, and others	0 8 0
W. Lamb and S. Burdekin	100 0 0
W. White, Holden, and others	60 0 0
W. Moore, Nash, Flavelle, and others	0 2 3
" " " " "	0 2 6
W. Chalker, sen., Bridge, "	70 2 9
H. Carr, Marks, "	0 2 10
J. F. Small, Foggo, "	0 4 0
J. McIntosh, Barrett, and others	20 0 0
W. Lovegrove, Wheatley, and others	30 0 0
E. D. Ogilvie and G. H. Smith	245 0 0
J. Cooper, Laird, and others	175 0 0
G. Franks, Eyles, "	0 0 6
Windsor Road Trust	0 1 0
T. Seabill, Kelley, and others... ..	30 0 0
P. H. Thosby, Pigott, and others	7 2 0
J. Jones, Morrice, "	0 3 0
H. Palmer and Powrie	100 0 0
H. Palmer, Walters, and others	160 0 0
J. W. Boydell, Kellman, and others... ..	1 17 10
Municipal Council, Gerringong	3 19 1
J. Dunstan, Barton, and others	300 0 0
Municipal Council, Hunter's Hill	898 9 1
J. E. Spurr, Purtell, and others	75 0 0
J. White and R. Nielson	15 2 9
J. Pearce and A. Henderson	75 0 0
F. Spooner, Crane, and others	11 10 0
C. H. Vaughan, Fisher, and others	75 0 0
J. Barnes, Simpson, "	100 0 0
J. J. Cohn, O'Niell, "	50 0 0
J. M'Coll, Campbell, "	50 0 0
J. Power, Church, "	50 0 0
" " " " "	30 0 0

APPENDIX H (No. 2)—*continued.*

Names of Parties.										Amount unadjusted.		
1881—continued.										£	s.	d.
D. M'Kinnon, Nixon, and others	..	...	...	...	...	...	...	...	...	25	0	0
Sir J. Robertson, Sladen, „	...	...	...	...	...	...	...	...	...	190	5	9
A. Benson, Williams, „	...	...	...	...	...	...	...	...	...	100	0	0
Hurley, Hurley, and Bray ...	...	...	...	...	...	...	...	...	...	50	0	0
G. H. Taylor, Usher, and others	...	...	...	...	...	...	...	...	...	7	1	3
J. Clifford, Wombey, „	...	...	...	...	...	...	...	...	...	300	0	0
E. Jones, Utz, „	...	...	...	...	...	...	...	...	...	200	0	0
Municipal Council, Richmond	...	...	...	...	...	...	...	...	...	20	14	2
T. Page, Muirhead, and others	...	...	...	...	...	...	...	...	...	10	12	0
F. R. Wilshire, M'Court, and others...	...	...	...	...	...	...	...	...	...	0	7	0
J. White, Parker, „	...	...	...	...	...	...	...	...	...	5	7	0
1882.												
H. Palmer, Rodd, and others...	...	...	...	...	...	...	...	...	...	35	0	0
A. Geo. Wetherell „	...	...	...	...	...	...	...	...	...	200	0	0
N. G. Bull, Peate, „	...	...	...	...	...	...	...	...	...	200	0	0
S. Burdekin and P. Lamb ...	...	...	...	...	...	...	...	...	...	200	0	0
J. D. Jones, Bell, and M'Williams	...	...	...	...	...	...	...	...	...	60	0	0
T. K. Abbott, Brock, and others	...	...	...	...	...	...	...	...	...	200	0	0
G. M. Pitt, Smithers, „	...	...	...	...	...	...	...	...	...	300	0	0
A. M'Cormack, Crain, „	...	...	...	...	...	...	...	...	...	96	0	0
Sir J. Robertson, Sladen, and others...	...	...	...	...	...	...	...	...	...	250	0	0
R. Green, Scrymgour, „	...	...	...	...	...	...	...	...	...	100	0	0
R. Halls, Ingrey, „	...	...	...	...	...	...	...	...	...	109	0	6
D. Watson, Turner, „	...	...	...	...	...	...	...	...	...	100	0	0
Hon. C. Moore, Wall, „	...	...	...	...	...	...	...	...	...	64	4	8
W. Deane, Reading, „	...	...	...	...	...	...	...	...	...	8	5	0
W. J. Watson, Gates, „	...	...	...	...	...	...	...	...	...	200	0	0
H. Cox, Wilton, „	...	...	...	...	...	...	...	...	...	100	0	0
A. H. Cox, „	...	...	...	...	...	...	...	...	...	100	0	0
W. Tunks, Abbott, „	...	...	...	...	...	...	...	...	...	25	0	0
J. T. Ryan, Evans, „	...	...	...	...	...	...	...	...	...	100	0	0
J. Bruce, Forsythe, „	...	...	...	...	...	...	...	...	...	100	0	0
T. T. Forsythe, Seldon, „	...	...	...	...	...	...	...	...	...	150	0	0
J. J. Wright, Morton, „	...	...	...	...	...	...	...	...	...	0	4	3
J. Moore, Tyso, „	...	...	...	...	...	...	...	...	...	100	0	0
R. P. Brock, Field, „	...	...	...	...	...	...	...	...	...	100	0	0
S. A. L. Pyrke, Stephens, „	...	...	...	...	...	...	...	...	...	75	0	0
F. Stennet, Allen, „	...	...	...	...	...	...	...	...	...	4	0	0
J. Pearce and A. Henderson ...	...	...	...	...	...	...	...	...	...	25	0	0
R. Jones, Hickey, and others...	...	...	...	...	...	...	...	...	...	10	0	0
G. Evans, Hargraves, and others	...	...	...	...	...	...	...	...	...	24	0	0
S. A. L. Pyrke, Stephen, „	...	...	...	...	...	...	...	...	...	25	0	0
J. T. Lane & Piesley ...	...	...	...	...	...	...	...	...	...	50	0	0
J. Wade, Robson, and others...	...	...	...	...	...	...	...	...	...	35	0	0
W. Semple, Dillon, „	...	...	...	...	...	...	...	...	...	200	0	0
J. S. Farnell, Herring, and others	...	...	...	...	...	...	...	...	...	400	0	0
J. Bradbury, Nance, „	...	...	...	...	...	...	...	...	...	64	12	4
T. W. "Hammond, Cooney, " and others	...	...	...	...	...	...	...	...	...	10	7	8
F. Stennett, Allen, „	...	...	...	...	...	...	...	...	...	25	0	0
W. Glasscock, Sullivan, „	...	...	...	...	...	...	...	...	...	25	0	0
F. A. Polin, Stenglin, „	...	...	...	...	...	...	...	...	...	160	0	0
Randwick Municipal Council...	...	...	...	...	...	...	...	...	...	50	0	0
Manly „	...	...	...	...	...	...	...	...	...	750	0	0
Hunter's Hill „	...	...	...	...	...	...	...	...	...	200	0	0
„ „	...	...	...	...	...	...	...	...	...	101	11	11
„ „	...	...	...	...	...	...	...	...	...	52	0	0
Nowra „	...	...	...	...	...	...	...	...	...	87	10	0
Campbelltown „	...	...	...	...	...	...	...	...	...	500	0	0
H. Hudson, James, and others	...	...	...	...	...	...	...	...	...	400	0	0
G. T. Waller, Gehrig, „	...	...	...	...	...	...	...	...	...	70	0	0
J. A. Goldsbury, Doyle „	...	...	...	...	...	...	...	...	...	35	0	0
E. K. Cox, Stephen, „	...	...	...	...	...	...	...	...	...	70	5	0
G. S. Waller, Fraser, „	...	...	...	...	...	...	...	...	...	150	0	0
E. K. Cox, Stephen, „	...	...	...	...	...	...	...	...	...	70	5	0
J. Daly, M'Kinnon, „	...	...	...	...	...	...	...	...	...	135	0	0
E. Fay, Patrick, „	...	...	...	...	...	...	...	...	...	0	0	11
S. Burdekin and P. Lamb ...	...	...	...	...	...	...	...	...	...	100	0	0
W. H. M'Keown, Brown, and others	...	...	...	...	...	...	...	...	...	0	0	7
G. T. Hunt, Fuller, „	...	...	...	...	...	...	...	...	...	30	0	0
T. J. Pearce, Bryan, „	...	...	...	...	...	...	...	...	...	125	0	0
W. Campbell, Hales, „	...	...	...	...	...	...	...	...	...	179	2	0

APPENDIX H (No. 2)—*continued.*

Names of Parties.										Amount unadjusted.		
1882— <i>continued.</i>										£	s.	d.
Municipal Council, Campbelltown	...	...	...	...	...	...	...	...	...	40	10	0
"	"	"	...	...	...	...	...	...	...	37	10	0
"	"	"	...	...	...	...	...	...	...	30	0	0
"	"	"	...	...	...	...	...	...	...	45	0	0
"	"	"	...	...	...	...	...	...	...	275	0	0
G. T. Hunt, Williams, and others	...	...	...	...	...	...	...	...	...	90	0	0
N. G. Bull, Buggy,	"	...	...	...	...	...	...	...	...	42	0	0
Sir W. M'Arthur, Dawson,	"	...	...	...	...	...	...	...	...	42	0	0
A. Newman, Mosman,	"	...	...	...	...	...	...	...	...	164	0	6
"	"	"	...	...	...	...	...	...	...	255	0	0
J. Nowlan, Drynan,	"	...	...	...	...	...	...	...	...	75	0	0
A. Eyles, Terry,	"	...	...	...	...	...	...	...	...	75	0	0
J. W. Jacobs, Caird,	"	...	...	...	...	...	...	...	...	45	0	0
A. C. Alcorn, Fay,	"	...	...	...	...	...	...	...	...	70	0	0
J. Gouldsbury, Doyle,	"	...	...	...	...	...	...	...	...	75	0	0
J. W. Foster, Austin	"	...	...	...	...	...	...	...	...	0	2	0
S. Woollan, Taylor,	"	...	...	...	...	...	...	...	...	112	0	0
A. Cunningham, De Salis,	"	...	...	...	...	...	...	...	...	240	0	0
W. Clymonts, Carr,	"	...	...	...	...	...	...	...	...	40	8	6
W. Brownlow, Crozier,	"	...	...	...	...	...	...	...	...	0	1	0
J. D. Brown, Harris,	"	...	...	...	...	...	...	...	...	20	0	0
S. Purchase, Pogson	"	...	...	...	...	...	...	...	...	90	0	0
W. Edwards, Foster,	"	...	...	...	...	...	...	...	...	225	0	0
G. King, Sales,	"	...	...	...	...	...	...	...	...	0	2	0
C. King, Carrol,	"	...	...	...	...	...	...	...	...	20	0	0
R. Powell, Wall,	"	...	...	...	...	...	...	...	...	0	1	4
T. Bowd, Cox,	"	...	...	...	...	...	...	...	...	70	0	0
R. Ridge, Laycock,	"	...	...	...	...	...	...	...	...	21	0	0
R. Blomfield, Chisholm,	"	...	...	...	...	...	...	...	...	42	0	0
J. Alexander, Roberts,	"	...	...	...	...	...	...	...	...	5	12	0
The Department of Roads	...	...	...	...	...	...	...	...	...	10	0	0
Municipal Council, Waverley	...	...	...	...	...	...	...	...	...	60	0	0
J. K. Chisholm, Fowler, and others	...	...	...	...	...	...	...	...	...	25	0	0
Commissioners, South Head Road Trust	...	...	...	...	...	...	...	...	...	40	0	0
Sir Wm. M'Arthur, Dawson, and others	...	...	...	...	...	...	...	...	...	135	0	0
J. Daly, M'Kinnon,	"	...	...	...	...	...	...	...	...	200	0	0
R. Gallard, Chave,	"	...	...	...	...	...	...	...	...	100	0	0
M. Turner, Winter,	"	...	...	...	...	...	...	...	...	70	0	0
T. Mitchell, Leet,	"	...	...	...	...	...	...	...	...	0	1	6
S. Woollan, Croker,	"	...	...	...	...	...	...	...	...	65	0	0
J. Cochrane, Western,	"	...	...	...	...	...	...	...	...	200	0	0
R. W. Cox, Dowling,	"	...	...	...	...	...	...	...	...	75	0	0
Mills, Pile, and Gilchrist	...	...	...	...	...	...	...	...	...	100	0	0
S. Burdekin and P. Lamb	...	...	...	...	...	...	...	...	...	200	0	0
T. Blencowe, Moses, and others	...	...	...	...	...	...	...	...	...	20	0	0
J. J. Allman, Esq.	...	...	...	...	...	...	...	...	...	20	0	0
Municipal Council, Ashfield	...	...	...	...	...	...	...	...	...			

Department of Audit, 30th June, 1884.

APPENDIX I.

STATEMENT of Surcharges raised in 1883 on account of Disbursements, and recovered in 1883-84.

Accounting Officers.						Raised.	Explained.	Recovered.
						£ s. d.	£ s. d.	£ s. d.
Inspector-General of Police	...	...	...	...	...	50 0 4	5 2 5	44 17 11
Manager, Commercial Bank	...	...	...	...	...	4 17 1	2 18 10	1 18 3
Manager, A.J.S. Bank	...	...	...	...	...	4 15 0	.....	4 15 0
General Manager, Bank N.S.W.	...	...	...	...	...	45 14 6	0 6 10	45 7 8
Commissioner, &c., Roads and Bridges	...	...	...	...	...	37 17 8	23 4 2	14 13 6
Commissioner for Railways	...	...	...	...	...	301 10 7	4 5 7	297 5 0
Comptroller-General of Prisons	...	...	...	...	...	18 19 4	4 8 10	14 10 6
Superintendent Electric Telegraphs	...	...	...	...	...	43 16 6	23 7 1	20 9 5
Under Secretary Finance and Trade	...	...	...	...	...	299 4 1	7 18 1	291 6 0
Under Secretary for Justice	...	...	...	...	...	39 15 0	9 3 0	30 12 0
Brigade Pay and Quarter-master	...	...	...	...	...	27 18 0	7 9 0	20 9 0
Principal Under Secretary	...	...	...	...	...	5 3 6	0 0 2	5 3 4

APPENDIX I—continued.

Accounting Officers.	Raised.	Explained.	Recovered.
	£ s. d.	£ s. d.	£ s. d.
Chief Inspector of Stock	9 4 0	0 4 0	9 0 0
Government Printer	0 9 9	0 1 3	0 8 6
Director, Botanic Gardens	10 8 1	.....	10 8 1
Clerk of Parliaments	1 0 0	.....	1 0 0
Crown Solicitor	1 13 4	1 13 4	.....
Curator, Australian Museum	10 15 3	10 15 3	.....
Engineer-in-Chief, Harbours and Rivers	3 9 6	0 3 4	3 6 2
Colonial Architect	260 9 10	25 10 10	234 19 0
Collector of Customs	1 6 0	.....	0 1 6
President of the Marine Board	2 9 10	.....	2 9 10
Under Secretary for Lands	8 12 0	7 12 0	1 0 0
Clerk of the Legislative Assembly	0 12 0	.....	0 12 0
Sheriff	2 0 0	2 0 0	.....
Secretary, Fisheries Commission	1 13 4	.....	1 13 4
Secretary, General Post Office... ..	1 11 7	1 11 7	.....
Clerk of the Peace	9 9 0	.....	9 9 0
Prothonotary	3 11 7	.....	3 11 7
Superintendent, Lunatic Reception House	1 10 4	0 13 10	0 16 6
Superintendent, Hospital for Insane, Newcastle	17 6 3	.....	17 6 3
" " Callan Park	0 9 2	0 9 2	.....
Manager, Government Asylums	25 1 0	10 19 9	14 1 3
Medical Superintendent, Hospital for Insane, Parramatta	23 8 9	.....	23 8 9
Inspector-General of Insane	23 8 3	.....	23 8 3
Superintendent, Industrial School, Biloela	2 1 8	.....	2 1 8
Matron, Protestant Orphan School	0 13 4	0 13 4	.....
" Roman Catholic Orphan School	0 18 11	0 16 8	0 2 3
Superintendent of Stores	27 18 4	9 7 3	18 11 1
Inspector of Abattoirs	0 6 5	0 6 5	.....
Ordnance Storekeeper and Barrack-master	1 1 4	1 1 4	.....
Secretary, Technological Museum	5 14 10	.....	5 14 10
Hon. Secretary, N.S.W. Art Gallery	0 6 0	.....	0 6 0
Under Secretary for Mines	0 15 0	0 15 0	.....
Health Officer	1 16 9	1 2 9	0 14 0
Under Secretary, Public Works	2 2 0	.....	2 2 0
Secretary to the Attorney-General	3 8 0	3 3 0	0 5 0
Surveyor-General	19 2 11	11 17 5	7 5 6
Commander, H.M.C.S. "Wolverene"	5 8 11	0 3 11	5 5 0
Hon. Treasurer, Prince Alfred Hospital	8 14 3	1 0 11	7 13 4
" Sydney Infirmary	0 4 6	.....	0 4 6
Agent for Immigration... ..	26 17 4	5 5 0	21 12 4
Treasurer, Lismore Hospital	0 19 6	.....	0 19 6
" Coonamble School of Arts... ..	0 10 0	0 10 0	.....
His Honor Mr. District Court Judge Dowling	3 0 0	3 0 0	.....
Clerk of Petty Sessions, Campbelltown	0 4 0	.....	0 4 0
" Hay	1 10 0	.....	1 10 0
" Gundagai	1 0 0	.....	1 0 0
" Corowa	3 5 0	.....	3 5 0
" Bulladelah	2 0 0	.....	2 0 0
" Bourke	15 0 0	.....	15 0 0
" Gulgong	3 0 0	3 0 0	.....
" Brewarrina	1 10 0	.....	1 10 0
Police Magistrate, Albury	0 2 2	.....	0 2 2
" Bathurst	1 13 4	1 13 4	.....
Hon. Treasurer, Coonamble Hospital	0 7 6	0 7 6	.....
Returning Officer, Balmain	0 3 10	.....	0 3 10
" Upper Hunter	0 2 0	.....	0 2 0
Coroner, Carcoar	0 7 6	0 7 6	.....
" Parramatta	0 2 3	0 2 3	.....
" Port Macquarie	0 14 6	0 14 6	.....
" Hartley	0 10 6	0 10 6	.....
" Kempsey	0 8 0	.....	0 8 0
Trustees, Manly Reserve	10 0 0	.....	10 0 0
Mayor, Burwood	0 10 0	.....	0 10 0
Registrar, District Court, Moss Vale... ..	0 5 0	.....	0 5 0
Land Agent, Port Macquarie	1 5 0	.....	1 5 0
A. G. Kenway, Esq., Glebe Island	0 2 10	.....	0 2 10
Registrar-General	3 15 0	.....	3 15 0
	£ 1,459 8 10	195 16 11	1,263 11 11

Department of Audit, 30th June, 1884.

STATEMENT of Surcharges raised in 1881 and 1882 but recovered in 1883.

Accounting Officers.

	£	s.	d.
The Under Secretary, Finance and Trade	0	15	0
The Commissioner for Railways	3	17	6
	£4	12	6

Recapitulation.

	£	s.	d.
Total amount of Surcharges raised, recovered, and explained on account of the year 1883...	1,459	8	10
Amount of Surcharges raised in 1881 and 1882 but recovered in 1883	4	12	6
Grand total	£1,464	1	4

STATEMENT showing how disposed of:—

	£	s.	d.
Total amount of Surcharges recovered	1,268	4	5
Surcharges explained away	195	16	11
Grand total	£1,464	1	4

Department of Audit, 30th June, 1884.

APPENDIX J.

STATEMENT of Authorities granted during the year 1883 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 Roads	11 18 0	1881 ...	Roads and Bridges ...	Accounts lost.
The Comptroller-General of Prisons	1,160 17 3	1875 to 1880.	Prisons	Embezzlement by the late Deputy Comptroller of Prisons.
The Commissioner for Railways	5 16 0	1882 ...	Railways	Amount lost or stolen.
The President of the Board of Health	63 19 0	1882 ...	Board of Health	Accounts lost.
Trustees of the Technological Museum	842 17 10	1881 ...	Technological Museum	Accounts destroyed in Garden Palace fire.
Do	1,915 10 9	1882 ...	do	do
Trustees of the General Cemetery, Jerilderie....	110 0 0	1877 ...	Fencing Cemeteries...	Accounts cannot be furnished in consequence of the absence of the Contractor from the Colony.
Commander of H.M.C.S. "Wolverene."	414 18 10	1882 ...	H.M.C.S. "Wolverene"	Accounts lost.

Department of Audit, 30th June, 1884.

